



IOLA CITY COUNCIL MEETING – AGENDA
Monday, February 11, 2019 • 6:00 PM
Park Community Building - 510 Park Avenue

1. CALL MEETING TO ORDER

Mayor Jon Wells

2. ROLL CALL

J. Wells _____ N. Ford _____ C. Martin _____ D. Mathew _____ R. Ballard _____ E. Myrick _____
K. Peterson _____ A. Franklin _____ M. Peters _____

3. PLEDGE OF ALLEGIANCE

4. REVIEW & APPROVAL OF AGENDA

Motion: _____ Second: _____ Vote: _____

5. PUBLIC COMMENTS

*Persons who wish to address the City Council regarding items on the agenda may do so as that agenda item is called. Persons who wish to address the City Council regarding items not on the agenda and that are under the jurisdiction of the City Council may do so at this time when called upon by the Mayor. Comments on personnel matters and matters pending in court or with other outside tribunals are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only. **No action will be taken.***

6. CONSENT AGENDA

- A. Minutes Approval – January 28, 2019
- B. Appropriations Approval
- C. Boy Scouts of America Pack 3055 - Request

Motion: _____ Second: _____ Vote: _____

7. ROUND TABLE

- A. Chamber & Economic Development Funding
- B. Forfeiture Report - Chief Warner

8. UNFINISHED BUSINESS

A. Farm City Days Concert Series Support - Resolution #2019-08

Motion: _____ Second: _____ Vote: _____

9. NEW BUSINESS

A. Enhanced CMB - Ordinance #3485

Motion: _____ Second: _____ Vote: _____

10. COUNCIL & ADMINISTRATOR REPORTS

11. ADJOURNMENT

Motion: _____ Second: _____ Vote: _____

DATE & TIME OF NEXT MEETING

City Council Meeting 6:00 PM on Monday, February 25, 2019

City Council Meeting 6:00 PM on Monday, March 11, 2019

PUBLIC COMMENTS

CONSENT AGENDA

ITEM "A"
MINUTES APPROVAL

A regular meeting of the City Council of the City of Iola was held on January 28, 2019, at 6:00 p.m., at the Park Community Building, located at 600 Park Avenue, Iola, Kansas..

CALL MEETING TO ORDER

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

Mayor Wells and Council Members Peters, Ballard, Ford, Peterson, Franklin, and Myrick were present. Also present were Administrator Fleming, Assistant Administrator Schinstock, and City Clerk Hutton. Absent was Council Members Martin and Mathew.

REVIEW & APPROVAL OF AGENDA

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

PUBLIC COMMENTS

Mayor Wells read the following statement:

Persons who wish to address the City Council regarding items on the agenda may do so as that agenda item is called. Persons who wish to address the City Council regarding items not on the agenda and that are under the jurisdiction of the City Council may do so at this time when called upon by the Mayor. Comments on personnel matters and matters pending in court or with other outside tribunals are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only. No action will be taken.

Following Mayor Wells reading of the aforementioned statement, he asked members of the audience if they wished to address the Council. No one present had any comments.

CONSENT AGENDA

A. Minutes Approval

- **January 14, 2019**

B. Appropriations Approval

C. KMEA Director 2 Appointment - Chuck Heffern

Council Member Ballard asked about the annual website fees. Administrator Fleming noted that this was the annual payment for the Website Hosting. The SSL certificate fee assures that the web address is a secure site.

Council Member Ballard asked about the money spent on the repairs at the park and whether they were covered by insurance money. Assistant Administrator Schinstock assured the Council that all money spent on the Recreation Building would come from fund 86 which is where the FEMA Flood Insurance money was deposited.

Council Member Ballard inquired about the expenses for Decorator Supply. Assistant Administrator Shinstock stated that these expenses were for remodeling of an office at the warehouse.

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

ROUND TABLE

A. Allen County Regional Hospital Update- Administrator Fleming introduced the guest that were present to give the Council an update on Allen County Regional Hospital (ACRH). Tony Thompson and Larry Peters were present from the Hospital Staff and Loren Korte and Jim Gilpin were present from the Hospital Board.

Larry Peterson, Chief Financial Officer of the Hospital, spoke about the bonds that are currently held by the hospital. He noted that the Bond requirement of a debt ratio of 1.0 or greater was met every quarter until the end of the year due to low census in November and December.

He noted that approximately \$25,000 per month is received from the City to assist paying for the Bonds and \$45,000 per month is received from the County.

These funds are deposited directly into an account with Security Mutual Bank. The hospital never touches the funds.

Jim Gilpin, Secretary of the Hospital Board, stated that construction of the hospital cost \$25 million. The County passed a ¼-cent sales tax and the City offered half of their existing ½-cent sales tax designated for Streets and Capital Improvement.

The County received the hospital back from the Management Group because they were unwilling to make improvements to the hospital. At that time the hospital needed working cash flow, therefore; a \$5 million bond was secured by the hospital for this need.

Tony Thompson, ACRH Administrator, stated that the state of the hospital is solid. He explained the way the annual impact of KanCare Expansion on the hospital as well as Allen County as a whole. He encouraged the Council to contact their legislatures to have them vote on the KanCare Expansion.

Council Member Myrick asked about the current turmoil with the Hospital looking at a management company to run the hospital.

Tony Thompson stated that the Hospital Board is looking at two particular companies and what they can do and what would be best for the hospital, the citizens of Allen County, and the patients.

Loren Korte noted that the Board looked at 4-5 options, and they narrowed it down to HCA and St. Lukes. The Board is currently looking into a management agreement versus a lease agreement. They are hoping to make a decision in March.

Jim Gilpin stated that one of the disadvantages of the hospital is not having a clinic adjacent to the hospital. So, the Board is using building a medical arts clinic as a bargaining tool for the companies interested in a lease option.

Donna Houser asked three questions: How is the hospital combating the lack of funding thru KanCare? Have the closing of Independence and Ft. Scott Hospitals increased Allen County's patient count, and is there a point when these bonds are paid off?

Tony Thompson stated that it is their hope that the legislature will pass the KanCare legislation so that the hospital can receive reimbursement for treating patients that have KanCare. He stated that the hospital hasn't seen much of an increase with the closing of the two hospitals. They have, however, recruited some employees from those hospitals. The Bonds were 30-year issued Bonds, therefore; they will be paid off in 2036. At that time the hospital will be 30 years old and will need some upkeep that may require more bonds.

Paul Zirjacks referenced the article in the newspaper about the nurse shortage at the hospital and having to turn away patients due to this shortage.

Tony Thompson explained that the hospital staffs for their average census count and if nurses are not available to come in then the best thing for the patient is to have them sent to one of the sister hospitals. The hospital is actively recruiting nurses.

Council Member Ballard asked who will pay for the new clinic and what are the plans for the current buildings that house clinics.

Tony Thompson noted that if it can be negotiated the management group that the board chooses to hire will build the clinic. The current buildings are owned by the county, therefore; they are in control of those buildings.

Council Member Myrick asked about discussions four or five years ago concerning a Veterans Hospital.

Tony Thompson stated that with the help of Senator Moran the hospital was able to gain certification for Local Care for Veterans and be of service to those individuals.

The group thanked the Council for allowing them to come and present an update on the hospital.

NEW BUSINESS

A. SBDC Agreement - Administrator Fleming noted that the city elected to partner with the Small Business Development Center (SBDC) for our region which is associated with Pittsburg State University (PSU), which serves as a “resource and support center for the small business person.”

Dacia Clark and Randy Robinson gave a brief overview on how they help individuals that want to start a small business as well as helping those who are already small business owners. They hold classes each year for free at Allen Community College and offer a low-cost class on Quickbooks.

They currently serve 11 counties in the SEK area. They will be holding a Strategic Session with the Iola Chamber of Commerce when they hire a new director.

Council Member Ballard asked how many individuals were assisted from Iola.

Dacia Clark stated that the numbers were not narrowed down by City but by County. They assisted two new startups within Allen County. They assisted others that came to realize that it was not in their best interest to start the particular business idea they began with.

Motion made by Council Member Franklin and seconded by Council Member Ford to approve the Certification of Cash Match for Kansas SBDC at Pittsburg State University and authorize the necessary signatures. Voting in favor of the motion were Council Members: Peters, Ford, Peterson, Myrick, and Franklin. Voting against the motion was Council Member Ballard. Motion passed by a majority vote.

B. Annual Tree Trimming Bid - Assistant Administrator Schinstock informed the Council that staff sent the Tree Trimming Request for Proposal (RFP) to four vendors, but only one was returned. Poor Boy Tree Service, Inc. bid was \$94.79 per hour or a total of \$33,176.50 for 350 hours of trimming.

Assistant Administrator Schinstock and Electric Distribution Supervisor Jim Baker noted that the tree program does cut down overtime for the department due to tree limbs pulling services out and/or causing outages. The company is hoping to get a good start before the trees start budding. Tree trimming was not done by an outside source in 2017 or 2018. In-house staff e continues to trim trees throughout the year.

Motion made by Council Member Ballard and Council Member Peters seconded the motion to approve the annual tree trimming bid from Poor Boy Tree Service, Inc. in the amount of

\$94.79 per hour with a maximum of 580 hours of trimming and authorize staff to execute the necessary documents. All in favor. Motion carried.

C. Farm City Days Concert Series - Request- Assistant Administrator Schinstock presented a list of 16 items that have been requested by the Farm City Days Committee for the concert that is scheduled for July 13. The event is planned to be held on the parking lot in Riverside Park between the Recreation Building and the Fairground facilities.

Council Member Myrick questioned the closing of the Park during the summertime when reunions and family gatherings take place.

Assistant Administrator Schinstock stated that for a few hours one day of the year it shouldn't be a burden on citizens.

The consensus of the Council is to have staff present a formal resolution at the next Council meeting. The resolution will outline the items that the City will provide in support of the Farm City Days Concert event.

D. Recreation Building Renovation SJCF Proposal - Assistant Administrator Schinstock noted that staff has been working with Schaefer, Johnson, Cox & Frey (SJCF) Architecture of Wichita to develop a proposal to assist with the flood recovery renovations at the Recreation Community Building.

Staff finds it necessary to get the assistance from SJCF to assure that the right type of flooring is purchased. They also want to make sure that they are writing the specifications in the correct way to assure that the needs are met.

Staff has looked into some different flooring for the basketball floor. They have removed the old floor, bathroom partitions, and toilets to facilitate the new flooring installation.

Council Member Ballard asked why an Architect was needed for the project.

Assistant Administrator Shinstock stated that staff needs some guidance on how to write up the RFP as well as what would be the best floor type.

Mayor Wells asked if the Architect would also look into some anti-flooding measures.

Administrator Fleming noted that he will evaluate the different types of flooring for the different areas of the building to assist with future damage during a heavy rain event.

Motion made by Council Member Franklin and seconded by Council Member Myrick to authorize staff to move forward in the renovation planning with SJCF Architecture. Voting

in favor of the motion were Council Members: Franklin, Myrick, and Peterson. Voting against the motion were Council Members Ford, Peters, and Ballard. Mayor Wells broke the tie with a vote in favor of the motion. Motion passed by a majority vote.

E. Veterans Worldwide Road Use - Agreement - Assistant Administrator Schinstock reported that Veterans Worldwide Sales & Service, LLC has been awarded a contract by the EPA to perform the latest remediation project in Iola. They are requesting a road use agreement during the remediation project.

Motion made by Council Member Myrick and seconded by Council Member Ballard to approve the road use agreement with Veterans Worldwide Sales & Service, LLC. and authorize the appropriate signatures. All in favor. Motion carried.

COUNCIL & ADMINISTRATOR REPORTS

A. Council Member Franklin –

- Voiced his concerns about putting a concrete floor in the Recreation Building. Need a safe surface for everyone that uses that floor.

B. Council Member Myrick–

- None

C. Council Member Mathew –

- Absent

D. Mayor Wells–

- Reminded everyone to renew their pet tags.
- Keep water dripping in the next few days. It will get very cold.

E. Council Member Ballard –

- Disappointed in the roads during the last ice event. He felt like the crew should have been out earlier. He received some complaints about Lincoln Street.

F. Council Member Peterson–

- Noted that Washington Street was icy also.

G. Council Member Ford–

- None

H. Council Member Peters –

- None

I. Council Member Martin -

- Absent

J. Administrator Fleming–

- Asked Council Member Ballard to have individuals that complain about problems such as the streets being icy to call and talk to staff. If staff is aware, they can address it right of way and try to do better the next time.

DATE / TIME OF NEXT MEETING

City Council Meeting 6:00 p.m. on Monday, February 11, 2019

7:47 pm. Motion made by Council Member Myrick and seconded by Council Member Ballard to adjourn the meeting. All in favor. Motion carried.

Approved by the City Council of the City of Iola, Kansas this 14th day of February 2019.

Mayor Wells

City Clerk, Roxanne Hutton

ITEM "B"
APPROPRIATION ORDINANCE

PACKET: 05056 02/11/2019 DEB'S PACKET

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*					
-080766	0/00/0000 12310 LANAP VOID	CK# 080766 2/11/2019		1099: N		
-080792	0/00/0000 30582 LANAP VOID	CK# 080792 2/11/2019		1099: N		
-080794	0/00/0000 26295 LANAP VOID	CK# 080794 2/11/2019		1099: N		
01-26445	ADVANTAGE COMPUTER ENTERP					
I-68541	2/11/2019	PASS WORD KEEPS EXPIRING	52.50			
	LANAP	CK# 080734 2/11/2019		1099: N		
		PASS WORD KEEPS EXPIRING		01 511-2123	EQUIPMENT EXPEN	52.50
I-68696	2/11/2019	COUPLER	6.53			
	LANAP	CK# 080734 2/11/2019		1099: N		
		COUPLER		47 530-3005	MATERIALS AND S	6.53
		=== VENDOR TOTALS ===	59.03			
01-02220	ALLEN COUNTY REGIONAL HOSPITAL					
I-15100211075	2/11/2019	PRE EMPLOYMENT PHYSICAL	109.85			
	LANAP	CK# 080735 2/11/2019		1099: Y		
		PRE EMPLOYMENT PHYSICAL		01 510-2450	MEDICAL EXPENSE	109.85
		=== VENDOR TOTALS ===	109.85			
01-29824	ALTEC INDUSTRIES, INC.					
I-11096215	2/11/2019	COVER,RUBBER,PLUNGER,CONTROL	28.95			
	LANAP	CK# 080736 2/11/2019		1099: N		
		COVER,RUBBER,PLUNGER,CONTROL		47 520-3253	VEHICLE MAINTEN	28.95
		=== VENDOR TOTALS ===	28.95			
01-02330	AMERICAN SAFETY UTILITY C					
I-315352	2/11/2019	WORK LIGHT BATTERY	57.19			
	LANAP	CK# 080737 2/11/2019		1099: N		
		WORK LIGHT BATTERY		01 512-3005	MATERIALS AND S	57.19
		=== VENDOR TOTALS ===	57.19			

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-----ID-----	ITM DATE BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
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01-27473	BERRY TRACTOR AND EQUIPME					
I-01053488	2/11/2019	ELEMENTS,ANTENNA,MIROR	358.98			
	LANAP	CK# 080738 2/11/2019		1099: N		
		ELEMENTS,ANTENNA,MIROR		60 510-3253	VEHICLE MAINTEN	358.98
	=== VENDOR TOTALS ===		358.98			
=====						
01-26591	BOUND TREE MEDICAL,LLC					
I-83092875	2/11/2019	AMBULANCE/EMS SUPPLIES	57.58			
	LANAP	CK# 080739 2/11/2019		1099: N		
		AMBULANCE/EMS SUPPLIES		01 514-3006	EMS - MATERIALS	57.58
I-83094099	2/11/2019	AMBULANCE/EMS SUPPLIES	507.98			
	LANAP	CK# 080739 2/11/2019		1099: N		
		AMBULANCE/EMS SUPPLIES		01 514-3006	EMS - MATERIALS	507.98
	=== VENDOR TOTALS ===		565.56			
=====						
01-28147	BSN SPORTS INC					
I-904305661	2/11/2019	WHISTLES	73.77			
	LANAP	CK# 080740 2/11/2019		1099: N		
		WHISTLES		72 510-3504	BASKETBALL EXPE	73.77
	=== VENDOR TOTALS ===		73.77			
=====						
01-03350	BURNS & MCDONNELL					
I-109522-3	2/11/2019	WW MASTER PLAN	4,520.94			
	LANAP	CK# 080741 2/11/2019		1099: Y		
		WW MASTER PLAN		84 510-3000	WASTEWATER MAST	4,520.94
	=== VENDOR TOTALS ===		4,520.94			
=====						
01-30042	CAROLINA GLOVE AND SAFETY COMP					
I-1809826	2/11/2019	GLOVES	183.44			
	LANAP	CK# 080742 2/11/2019		1099: N		
		GLOVES		45 520-3005	MATERIALS AND S	91.72
		GLOVES		47 520-3005	MATERIALS AND S	91.72
	=== VENDOR TOTALS ===		183.44			

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-----ID-----	ITM DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
01-31286			CHEMAQUA				
I-3417737	2/11/2019		CHEM-AQUA	7,585.31			
		LANAP	CK# 080743 2/11/2019		1099: N		
			CHEM-AQUA		46 530-3200	CHEMICALS	7,585.31
			=== VENDOR TOTALS ===	7,585.31			

01-04340 CITY OF IOLA

I-CITY4	01312019	2/11/2019	CURRENT MONTHLY UTILITIES	44,465.30			
		LANAP	CK# 080744 2/11/2019		1099: N		
			15 2650 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	165.83
			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	11.35
			21 1240 05 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	3.77
			17 0660 5 MONTHLY UTILITIES		60 510-2560	UTILITIES EXPEN	106.59
			21 1180 5 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	53.35
			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	8,313.00
			21 1250 00 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	0.00
			21 1260 02 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	25,622.72
			21 1265 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	2,208.18
			21 1270 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	1,060.45
			21 1275 01 MONTHLY UTILITIES		46 530-2500	UTILITIES EXPEN	6,873.30
			21 1252 01 MONTHLY UTILITIES		47 530-2500	UTILITIES EXPEN	20.00
			21 3020 00 MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	18.44
			21 3030 00 MONTHLY UTILITIES		60 520-2500	UTILITIES EXPEN	3.82
			=== VENDOR TOTALS ===	44,465.30			

01-29073 CITY OF IOLA

I-19CR0005	2/11/2019		RESTITUTION PD CARMEN PATTERS	75.00			
		LANAP	CK# 080745 2/11/2019		1099: N		
			RESTITUTION PD CARMEN PATTerso		01 4519	MUNICIPAL COURT	75.00
			=== VENDOR TOTALS ===	75.00			

01-30473 COAST TO COAST SOLUTIONS

I-IVC0089760	2/11/2019		LOLLIPOPS - STOP DROP AND ROL	225.89			
		LANAP	CK# 080746 2/11/2019		1099: N		
			LOLLIPOPS - STOP DROP AND ROLL		01 514-3004	FIRE PREVENTION	225.89
			=== VENDOR TOTALS ===	225.89			

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=====						
01-30143	CONRAD FIRE EQUIPMENT, INC.					
I-532925	2/11/2019	ENGINE 311 HI-LO TONE, DATALIN	87.63			
	LANAP	CK# 080747 2/11/2019		1099: N		
		ENGINE 311 HI-LONE TONE, MODULE		01 514-3253	FIRE - VEHICLE	87.63
	=== VENDOR TOTALS ===		87.63			
=====						
01-30551	CONTINENTAL RESEARCH CORPORATI					
I-473949-CRC-1	2/11/2019	UNI. PADS	96.46			
	LANAP	CK# 080748 2/11/2019		1099: N		
		UNI. PADS		47 530-3450	MAINTENANCE OF	96.46
I-473950-CRC-3	2/11/2019	PIPE WRENCH	205.08			
	LANAP	CK# 080748 2/11/2019		1099: N		
		PIPE WRENCH		46 520-3400	SYSTEM MAINTENA	205.08
I-473950-CRC-4	2/11/2019	PIPE WRENCH	205.08			
	LANAP	CK# 080748 2/11/2019		1099: N		
		PIPE WRENCH		46 520-3400	SYSTEM MAINTENA	205.08
	=== VENDOR TOTALS ===		506.62			
=====						
01-26877	CORE & MAIN LP					
I-K068938	2/11/2019	COUPLINGS	367.44			
	LANAP	CK# 080749 2/11/2019		1099: N		
		COUPLINGS		46 520-3400	SYSTEM MAINTENA	367.44
	=== VENDOR TOTALS ===		367.44			
=====						
01-05015	D.C. & B. SUPPLY, INC					
I-23061	2/11/2019	GAS METER INDEX'S	512.43			
	LANAP	CK# 080750 2/11/2019		1099: N		
		GAS METER INDEX'S		45 520-3400	MAINT DISTRIBUT	512.43
I-23062	2/11/2019	GAS REGISTERS	1,671.17			
	LANAP	CK# 080750 2/11/2019		1099: N		
		GAS REGISTERS		45 520-3400	MAINT DISTRIBUT	1,671.17
	=== VENDOR TOTALS ===		2,183.60			

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-----ID-----	ITM DATE BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION
=====						
01-05120	DECORATOR SUPPLY					
I-15612	2/11/2019	FLOORING AND UNDERLAYMENT	1,484.54			
	LANAP	CK# 080751 2/11/2019		1099: N		
		FLOORING AND UNDERLAYMENT		45 520-3400	MAINT DISTRIBUT	1,484.54
I-15613	2/11/2019	PAINT, TRIM, ADHESIVE	254.80			
	LANAP	CK# 080751 2/11/2019		1099: N		
		PAINT, TRIM, ADHESIVE		45 520-3400	MAINT DISTRIBUT	254.80
		=== VENDOR TOTALS ===	1,739.34			
=====						
01-31334	DIVISION OF MOTORIST SERVICES					
I-P279051-012219	2/11/2019	DRIVING HISTORY FOR J52093861	10.00			
	LANAP	CK# 080752 2/11/2019		1099: N		
		DRIVING HISTORY FOR J520938612		01 523-3015	ATTORNEY OFFICE	10.00
		=== VENDOR TOTALS ===	10.00			
=====						
01-05260	DUANE'S FLOWERS					
I-4442	2/11/2019	BEVERLY POTTER SERVICE	38.00			
	LANAP	CK# 080753 2/11/2019		1099: N		
		BEVERLY POTTER SERVICE		46 520-3005	MATERIALS AND S	38.00
		=== VENDOR TOTALS ===	38.00			
=====						
01-29251	FASTENAL COMPANY					
C-91650	2/05/2019	RETURN OF SUBSTATION BOLTS	119.78CR			
	LANAP	CK# 080754 2/11/2019		1099: N		
		RETURN OF SUBSTATION BOLTS		47 530-5030	C.O. CONST 4KV	119.78CR
I-92386	2/11/2019	BATTERIES	16.80			
	LANAP	CK# 080754 2/11/2019		1099: N		
		BATTERIES		45 520-3005	MATERIALS AND S	16.80
I-92424	2/11/2019	SAFETY SOLVENT	237.69			
	LANAP	CK# 080754 2/11/2019		1099: N		
		SAFETY SOLVENT		48 510-3043	MERCHANDISE PUR	237.69
I-92425	2/11/2019	MISC. BOLTS & HARDWARE	57.79			
	LANAP	CK# 080754 2/11/2019		1099: N		
		MISC. BOLTS & HARDWARE		01 512-3005	MATERIALS AND S	14.45
		MISC. BOLTS & HARDWARE		45 520-3005	MATERIALS AND S	14.45
		MISC. BOLTS & HARDWARE		47 520-3005	MATERIALS AND S	14.44
		MISC. BOLTS & HARDWARE		48 510-3005	MATERIALS AND S	14.45

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01-29251	FASTENAL COMPANY (** CONTINUED **)						
I-92501	2/11/2019		PAINT BRUSHES	47.37			
	LANAP		CK# 080754 2/11/2019		1099: N		
			PAINT BRUSHES		48 510-3043	MERCHANDISE PUR	47.37
	=== VENDOR TOTALS ===			239.87			
01-27486	FOUR STATE MAINT SUPPLY						
I-579649	2/11/2019		DISPOSABLE GLOVES	31.88			
	LANAP		CK# 080755 2/11/2019		1099: N		
			DISPOSABLE GLOVES		48 510-3043	MERCHANDISE PUR	31.88
I-580093	2/11/2019		LAUNDRY SOAP	37.08			
	LANAP		CK# 080755 2/11/2019		1099: N		
			LAUNDRY SOAP		45 520-3005	MATERIALS AND S	12.36
			LAUNDRY SOAP		46 520-3005	MATERIALS AND S	12.36
			LAUNDRY SOAP		47 520-3005	MATERIALS AND S	12.36
	=== VENDOR TOTALS ===			68.96			
01-08030	GALLS, LLC						
I-011716222	2/11/2019		NAMEPLATE & SERVING SINCE PIN	74.28			
	LANAP		CK# 080756 2/11/2019		1099: N		
			NAMEPLATE & SERVING SINCE PINS		01 514-3124	FIRE - SMALL EQ	74.28
I-011723447	2/11/2019		SERVING SINCE PINS -2	30.59			
	LANAP		CK# 080756 2/11/2019		1099: N		
			SERVING SINCE PINS -2		01 514-3124	FIRE - SMALL EQ	30.59
	=== VENDOR TOTALS ===			104.87			
01-08100	GENERAL REPAIR & SUPPLY,						
I-F165	2/11/2019		MISC.-BARRICADES	8.90			
	LANAP		CK# 080757 2/11/2019		1099: N		
			MISC.-BARRICADES		01 513-3821	BUILDING & GROU	8.90
I-F70	2/11/2019		METAL	20.36			
	LANAP		CK# 080757 2/11/2019		1099: N		
			METAL		47 530-3005	MATERIALS AND S	20.36
	=== VENDOR TOTALS ===			29.26			

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=====							
01-31551	GROW, LLC						
I-1052	2/11/2019		JOB LISTING - PATROL OFFICER	100.00			
		LANAP	CK# 080758 2/11/2019		1099: N		
			JOB LISTING - PATROL OFFICER		01 511-2003	PUBLICATION	100.00
			=== VENDOR TOTALS ===	100.00			
=====							
01-09030	HAMPEL OIL DIST INC						
I-91135330	2/11/2019		OIL	791.85			
		LANAP	CK# 080759 2/11/2019		1099: N		
			OIL		48 510-3043	MERCHANDISE PUR	791.85
I-91138967	2/11/2019		GASOLINE-STORES STOCK	7,270.56			
		LANAP	CK# 080759 2/11/2019		1099: N		
			GASOLINE-STORES STOCK		48 510-3043	MERCHANDISE PUR	7,270.56
			=== VENDOR TOTALS ===	8,062.41			
=====							
01-09070	HAWK BUSINESS SPECIALITIE						
I-28370	2/11/2019		UNIFORM SHIRTS	211.60			
		LANAP	CK# 080760 2/11/2019		1099: N		
			UNIFORM SHIRTS		01 514-3124	FIRE - SMALL EQ	211.60
I-28371	2/11/2019		UNIFORM SHIRTS	134.70			
		LANAP	CK# 080760 2/11/2019		1099: N		
			UNIFORM SHIRTS		01 514-3124	FIRE - SMALL EQ	134.70
I-28372	2/11/2019		UNIFORM SHIRTS	181.00			
		LANAP	CK# 080760 2/11/2019		1099: N		
			UNIFORM SHIRTS		01 514-3124	FIRE - SMALL EQ	181.00
			=== VENDOR TOTALS ===	527.30			
=====							
01-30034	HAWKINS INC.						
I-4440270	2/11/2019		AQUA HAWK 117	3,038.11			
		LANAP	CK# 080761 2/11/2019		1099: N		
			AQUA HAWK 117		46 530-3200	CHEMICALS	3,038.11
			=== VENDOR TOTALS ===	3,038.11			

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=====						
01-30364	HEARTLAND RURAL ELECTRIC COOP.					
I-50741700-020119	2/11/2019	2 -SECURITY LIGHTS	25.20			
	LANAP	CK# 080762 2/11/2019		1099: N		
		2 - SECURITY LIGHTS		01 522-2600	SPECIAL PROJECT	25.20
	=== VENDOR TOTALS ===		25.20			
=====						
01-27162	IBT INC.					
C-7340527	2/11/2019	RETURN OF BOSCH REPAIR KITS	173.89CR			
	LANAP	CK# 080763 2/11/2019		1099: N		
		RETURN OF BOSCH REPAIR KITS		46 530-3123	EQUIPMENT EXPEN	173.89CR
I-7395183	2/11/2019	ASCO REBUILD KITS	339.24			
	LANAP	CK# 080763 2/11/2019		1099: N		
		ASCO REBUILD KITS		46 530-3123	EQUIPMENT EXPEN	339.24
	=== VENDOR TOTALS ===		165.35			
=====						
01-10230	IOLA ANIMAL CLINIC					
I-128595	2/11/2019	CARCASS DISPOSAL/MO.	100.00			
	LANAP	CK# 080764 2/11/2019		1099: Y		
		CARCASS DISPOSAL/MO.		01 521-2451	ANIMAL CONTROL	100.00
	=== VENDOR TOTALS ===		100.00			
=====						
01-30019	IOLA AUTO PARTS					
I-630873	2/11/2019	HAND PADS	32.63			
	LANAP	CK# 080765 2/11/2019		1099: N		
		HAND PADS		47 530-3005	MATERIALS AND S	32.63
I-630988	2/11/2019	DIPSTICK TUBE	40.52			
	LANAP	CK# 080765 2/11/2019		1099: N		
		DIPSTICK TUBE		01 512-3253	VEHICLE MAINTEN	40.52
I-631008	2/11/2019	RUBBER INSERTS, PROPANE	57.15			
	LANAP	CK# 080765 2/11/2019		1099: N		
		RUBBER INSERTS, PROPANE		47 530-3450	MAINTENANCE OF	57.15
I-631182	2/11/2019	SPARK PLUGS	32.10			
	LANAP	CK# 080765 2/11/2019		1099: N		
		SPARK PLUGS		01 513-3253	VEHICLE MAINTEN	32.10
I-631183	2/11/2019	MISC. TOOLS	195.28			
	LANAP	CK# 080765 2/11/2019		1099: N		
		MISC. TOOLS		45 520-3005	MATERIALS AND S	195.28

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01-30019	IOLA AUTO PARTS	(** CONTINUED **)				
I-631410	2/11/2019 OIL LANAP	CK# 080765 2/11/2019 OIL	649.00	1099: N 01 514-3253	FIRE - VEHICLE	649.00
I-631421	2/11/2019 PAINT LANAP	CK# 080765 2/11/2019 PAINT	24.72	1099: N 60 510-3005	MATERIALS AND S	24.72
I-631676	2/11/2019 DRILL BIT LANAP	CK# 080765 2/11/2019 DRILL BIT	2.58	1099: N 72 510-2821	BUILDING & GROU	2.58
I-631687	2/11/2019 DRILL BIT LANAP	CK# 080765 2/11/2019 DRILL BIT	2.58	1099: N 72 510-2821	BUILDING & GROU	2.58
I-631726	2/11/2019 ELEC FUEL LANAP	CK# 080765 2/11/2019 ELEC FUEL	64.95	1099: N 01 514-3254	EMS - VEHICLE M	64.95
I-631935	2/11/2019 BUSHINGS LANAP	CK# 080765 2/11/2019 BUSHINGS	12.78	1099: N 45 520-3400	MAINT DISTRIBUT	12.78
I-632161	2/11/2019 PAINT LANAP	CK# 080765 2/11/2019 PAINT	12.72	1099: N 45 520-3005	MATERIALS AND S	12.72
I-632212	2/11/2019 LIGHTING LANAP	CK# 080765 2/11/2019 LIGHTING	14.10	1099: N 01 512-3123	EQUIPMENT EXPEN	14.10
I-632253	2/11/2019 PAINT LANAP	CK# 080765 2/11/2019 PAINT	27.68	1099: N 45 520-3005	MATERIALS AND S	27.68
I-632259	2/11/2019 PRY BAR LANAP	CK# 080765 2/11/2019 PRY BAR	17.50	1099: N 46 520-3400	SYSTEM MAINTENA	17.50
I-632315	2/11/2019 FITTINGS LANAP	CK# 080765 2/11/2019 FITTINGS	14.02	1099: N 01 514-3253	FIRE - VEHICLE	14.02
I-632365	2/11/2019 HAND PADS LANAP	CK# 080765 2/11/2019 HAND PADS	4.89	1099: N 47 520-3005	MATERIALS AND S	4.89

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01-30019	IOLA AUTO PARTS	(** CONTINUED **)				
I-632918	2/11/2019 LANAP	BRAKE CLEANER,HOSE CLAMPS CK# 080765 2/11/2019 BRAKE CLEANER,HOSE CLAMPS	11.23	1099: N 01 514-3254	EMS - VEHICLE M	11.23
I-633205	2/11/2019 LANAP	CUTOFF WHEELS CK# 080765 2/11/2019 CUTOFF WHEELS	28.47	1099: N 47 520-3005	MATERIALS AND S	28.47
I-633437	2/11/2019 LANAP	INLINE FUEL FILTERS CK# 080765 2/11/2019 INLINE FUEL FILTERS	3.06	1099: N 46 520-3253	VEHICLE MAINTEN	3.06
I-633468	2/11/2019 LANAP	HOSE CK# 080765 2/11/2019 HOSE	2.10	1099: N 46 520-3253	VEHICLE MAINTEN	2.10
I-633500	2/11/2019 LANAP	HOSE CK# 080765 2/11/2019 HOSE	2.10	1099: N 46 520-3253	VEHICLE MAINTEN	2.10
I-633559	2/11/2019 LANAP	MARKERS CK# 080765 2/11/2019 MARKERS	9.57	1099: N 46 520-3005	MATERIALS AND S	9.57
I-633632	2/11/2019 LANAP	GREASE GUN CK# 080765 2/11/2019 GREASE GUN	357.79	1099: N 45 520-3400	MAINT DISTRIBUT	357.79
I-634546	2/11/2019 LANAP	AIR-BRAKE HOSE CK# 080765 2/11/2019 AIR-BRAKE HOSE	9.95	1099: N 49 510-3253	VEHICLE MAINTEN	9.95
I-634763	2/11/2019 LANAP	SPRAY NOZZLE,CUTTING WHEELS CK# 080765 2/11/2019 SPRAY NOZZLE,CUTTING WHEELS	22.27	1099: N 46 520-3400	SYSTEM MAINTENA	22.27
I-634811	2/11/2019 LANAP	IMPACT SOCKET CK# 080765 2/11/2019 IMPACT SOCKET	10.79	1099: N 47 530-3005	MATERIALS AND S	10.79
		=== VENDOR TOTALS ===	1,662.53			

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=====						
01-12310	IOLA BROADCASTING, INC.					
I-19010207	2/11/2019	GAS RADIO ADS	100.00			
	LANAP	CK# 080767 2/11/2019		1099: N		
		GAS RADIO ADS		45 520-3400	MAINT DISTRIBUT	100.00
	=== VENDOR TOTALS ===		100.00			
=====						
01-28802	IOLA INSURANCE ASSOCIATES					
I-693	2/11/2019	ENDORSEMENT - BUSINESS AUTO.	135.00			
	LANAP	CK# 080768 2/11/2019		1099: N		
		ENDORSEMENT - BUSINESS AUTO.		01 511-2040	INSURANCE EXPEN	135.00
	=== VENDOR TOTALS ===		135.00			
=====						
01-28514	THE IOLA REGISTER, INC.					
I-13600-012419	2/11/2019	UTILITY BILL CARDS	1,284.00			
	LANAP	CK# 080769 2/11/2019		1099: N		
		UTILITY BILL CARDS		45 520-3005	MATERIALS AND S	1,284.00
	=== VENDOR TOTALS ===		1,284.00			
=====						
01-11030	J D'S AUTOMOTIVE, INC.					
I-255482	2/11/2019	TIRE REPAIR	15.00			
	LANAP	CK# 080770 2/11/2019		1099: N		
		TIRE REPAIR		01 513-2123	EQUIPMENT EXPEN	15.00
I-255523	2/11/2019	TIRE REPAIR	38.06			
	LANAP	CK# 080770 2/11/2019		1099: N		
		TIRE REPAIR		45 520-3253	VEHICLE MAINTEN	38.06
I-255563	2/11/2019	2 TIRES,MOUNTED	644.78			
	LANAP	CK# 080770 2/11/2019		1099: N		
		2 TIRES,MOUNTED		01 512-2123	EQUIPMENT EXPEN	644.78
I-255637	2/11/2019	2 TIRES	128.00			
	LANAP	CK# 080770 2/11/2019		1099: N		
		2 TIRES		60 510-3253	VEHICLE MAINTEN	128.00
	=== VENDOR TOTALS ===		825.84			

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=====						
01-28605	JAY HATFIELD	CHEVROLET OF CHAN				
I-02012019	2/11/2019	REPLACE THERMOSTATS - 2	742.13			
	LANAP	CK# 080771 2/11/2019		1099: N		
		REPLACE THERMOSTATS - 2		01 514-2254	EMS - VEHICLE M	742.13
		=== VENDOR TOTALS ===	742.13			
=====						
01-11070	JCM INDUSTRIES, INC.					
I-28099	2/11/2019	WATER REPAIR CLAMPS	706.49			
	LANAP	CK# 080772 2/11/2019		1099: N		
		WATER REPAIR CLAMPS		46 520-3400	SYSTEM MAINTENA	706.49
		=== VENDOR TOTALS ===	706.49			
=====						
01-30279	JOHNSON SCHOWENGERDT, P.A.					
I-01152019	2/11/2019	JOHNSON SCHOWENGERDT, P.A.	1,174.50			
	LANAP	CK# 080773 2/11/2019		1099: Y		
		LEGAL EXPENSES		01 520-2002	LEGAL EXPENSE	1,174.50
I-28451	2/11/2019	CITY VS LEAPHEART, DONALD	192.00			
	LANAP	CK# 080773 2/11/2019		1099: Y		
		CITY VS LEAPHEART, DONALD		01 523-2260	APPOINTED ATTOR	192.00
I-28452	2/11/2019	CITY VS LIKES, NICOLE	176.00			
	LANAP	CK# 080773 2/11/2019		1099: Y		
		CITY VS LIKES, NICOLE		01 523-2260	APPOINTED ATTOR	176.00
I-28454	2/11/2019	CITY VS GRAVATT, KATHY	144.00			
	LANAP	CK# 080773 2/11/2019		1099: Y		
		CITY VS GRAVATT, KATHY		01 523-2260	APPOINTED ATTOR	144.00
I-28455	2/11/2019	CITY VS COLLINS, LEEZA	24.00			
	LANAP	CK# 080773 2/11/2019		1099: Y		
		CITY VS COLLINS, LEEZA		01 523-2260	APPOINTED ATTOR	24.00
I-28542	2/11/2019	CITY VS VORSE, GLENDA	64.00			
	LANAP	CK# 080773 2/11/2019		1099: Y		
		CITY VS VORSE, GLENDA		01 523-2260	APPOINTED ATTOR	64.00
I-28572	2/11/2019	CITYT VS RUCKMAN, GENE	88.00			
	LANAP	CK# 080773 2/11/2019		1099: Y		
		CITYT VS RUCKMAN, GENE		01 523-2260	APPOINTED ATTOR	88.00
I-28590	2/11/2019	CITY VS ROBBINS, CLINTON	56.00			
	LANAP	CK# 080773 2/11/2019		1099: Y		
		CITY VS ROBBINS, CLINTON		01 523-2260	APPOINTED ATTOR	56.00
		=== VENDOR TOTALS ===	1,918.50			

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=====							
01-31897	BARBARA JONES						
I-18TRO798	2/11/2019		RESTITUTION PD KIMBERLY SIGLE	120.00			
		LANAP	CK# 080774 2/11/2019		1099: N		
			RESTITUTION PD KIMBERLY SIGLER		01 4519	MUNICIPAL COURT	120.00
			=== VENDOR TOTALS ===	120.00			
=====							
01-11150	JOPLIN SUPPLY CO						
I-S4320115.001	2/11/2019		ELECTRIC HEATER	29.40			
		LANAP	CK# 080775 2/11/2019		1099: N		
			ELECTRIC HEATER		45 520-3005	MATERIALS AND S	29.40
I-S4320406.001	2/11/2019		BASEBOARD HEATERS	155.10			
		LANAP	CK# 080775 2/11/2019		1099: N		
			BASEBOARD HEATERS		48 510-3821	BUILDING MAINTEN	155.10
			=== VENDOR TOTALS ===	184.50			
=====							
01-26571	KANSAS ONE-CALL SYSTEM, IN						
I-9010300	2/11/2019		LOCATE FEE	44.40			
		LANAP	CK# 080776 2/11/2019		1099: N		
			LOCATE FEE		45 520-3400	MAINT DISTRIBUT	14.80
			LOCATE FEE		46 520-3400	SYSTEM MAINTENA	14.80
			LOCATE FEE		47 520-3400	MAINT OF DISTRI	14.80
			=== VENDOR TOTALS ===	44.40			
=====							
01-31760	KANSAS SBDC @ PITTSBURG STATE						
I-201902017528	2/11/2019		CASH MATCH	5,000.00			
		LANAP	CK# 080777 2/11/2019		1099: N		
			CASH MATCH		15 510-2400	OTHER ECONOMIC	5,000.00
			=== VENDOR TOTALS ===	5,000.00			
=====							
01-20480	KANSAS STATE TREASURER						
I-45918	2/11/2019		KANSAS STATE TREASURER	1,422.12			
		LANAP	CK# 080778 2/11/2019		1099: N		
			REINSTATEMENT FEE		01 523-3500	REINSTATEMENT F	15.00
			REINSTATEMENT FEES		01 523-3500	REINSTATEMENT F	85.00
			DOCKET FEE FUND		01 523-3501	JUDICIAL EDUCAT	22.00
			EDUCATION FUND		01 523-3501	JUDICIAL EDUCAT	42.00
			LAW ENFORCEMENT TRAINING		01 523-3503	LOCAL LAW TRAIN	1,013.12
			DUI FINE		01 523-3505	DUI FEES- COURT	225.00
			SEAT BELT SAFETY FUND		01 523-3506	SEAT BELT FEES	20.00
			=== VENDOR TOTALS ===	1,422.12			

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=====						
01-31548	KEY INDUSTRIES, INC.					
I-FS.33592	2/11/2019	UNIFORMS	274.50			
	LANAP	CK# 080779 2/11/2019		1099: N		
		UNIFORMS		01 512-3005	MATERIALS AND S	186.45
		UNIFORMS		48 510-3005	MATERIALS AND S	88.05
	=== VENDOR TOTALS ===		274.50			
=====						
01-30459	RON KNAVEL					
I-02042019	2/11/2019	REIMB. DRIVERS LICENSE	36.00			
	LANAP	CK# 080780 2/11/2019		1099: N		
		REIMB. DRIVERS LICENSE		45 520-2110	PROF DEVELOP/TR	36.00
	=== VENDOR TOTALS ===		36.00			
=====						
01-31566	KGM					
I-26147	2/11/2019	SPRING, ORIFICE	123.87			
	LANAP	CK# 080781 2/11/2019		1099: N		
		SPRING, ORIFICE		45 520-3400	MAINT DISTRIBU	123.87
I-26149	2/11/2019	3" ROTARY GAS METER,REGULATOR	4,480.72			
	LANAP	CK# 080781 2/11/2019		1099: N		
		3" ROTARY GAS METER,REGULATOR		45 520-3400	MAINT DISTRIBU	4,480.72
	=== VENDOR TOTALS ===		4,604.59			
=====						
01-12430	BORDER STATES INDUSTRIES					
I-916998261	2/11/2019	ELECTRIC METERS	469.85			
	LANAP	CK# 080782 2/11/2019		1099: N		
		ELECTRIC METERS		47 520-3400	MAINT OF DISTRI	469.85
I-917035593	2/11/2019	METER SOCKET,CURRENT TRANSFOR	681.15			
	LANAP	CK# 080782 2/11/2019		1099: N		
		METER SOCKET,CURRENT TRANSFORM		47 520-3400	MAINT OF DISTRI	681.15
I-917035595	2/11/2019	BATTERIES AND SKINNING KNIVES	168.11			
	LANAP	CK# 080782 2/11/2019		1099: N		
		BATTERIES AND SKINNING KNIVES		47 520-3005	MATERIALS AND S	85.89
		BATTERIES AND SKINNING KNIVES		48 510-3043	MERCHANDISE PUR	82.22
I-917035596	2/11/2019	ALUMINUM LUGS	89.61			
	LANAP	CK# 080782 2/11/2019		1099: N		
		ALUMINUM LUGS		47 530-5030	C.O. CONST 4KV	89.61

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=====							
01-12430	BORDER STATES INDUSTRIES		(** CONTINUED **)				
I-917035598	2/11/2019	LANAP	COPPER LUGS CK# 080782 2/11/2019 COPPER LUGS	82.20	1099: N 47 530-5030	C.O. CONST 4KV	82.20
I-917079825	2/11/2019	LANAP	BATTERIES CK# 080782 2/11/2019 BATTERIES	50.40	1099: N 01 514-3005	FIRE - MATERIAL	50.40
I-917079827	2/11/2019	LANAP	MISC. SUPPLIES CK# 080782 2/11/2019 MISC. SUPPLIES	241.43	1099: N 47 520-3400	MAINT OF DISTRI	241.43
I-917079828	2/11/2019	LANAP	WIRE AND CONNECTORS CK# 080782 2/11/2019 WIRE AND CONNECTORS	347.26	1099: N 47 520-3400	MAINT OF DISTRI	347.26
I-917079829	2/11/2019	LANAP	STREET LIGHT ARMS CK# 080782 2/11/2019 STREET LIGHT ARMS	105.18	1099: N 47 530-5030	C.O. CONST 4KV	105.18
I-917079831	2/11/2019	LANAP	POLE LINE HARDWARE CK# 080782 2/11/2019 POLE LINE HARDWARE	461.90	1099: N 48 510-3043	MERCHANDISE PUR	461.90
			=== VENDOR TOTALS ===	2,697.09			
=====							
01-13100	LEAGUE OF KS MUNICIPALITI						
I-19-80	2/11/2019	LANAP	LEAGUE OF KS MUNICIPALITI CK# 080783 2/11/2019 2019 CITY MEMBERSHIP DUES MEMBERSHIP BASE FEE KS GOVERNMENT JOURNAL	2,741.31	1099: N 01 520-2110 01 520-2110 01 520-2110	TRAINING/DUES/S TRAINING/DUES/S TRAINING/DUES/S	1,866.31 475.00 400.00
			=== VENDOR TOTALS ===	2,741.31			
=====							
01-13140	LILLY'S TOWING SERVICE						
I-2554	2/11/2019	LANAP	TOW VEHICLE TO IMPOUND CK# 080784 2/11/2019 TOW VEHICLE TO IMPOUND	75.00	1099: Y 01 511-2406	CRIMINAL INVEST	75.00
I-L2438	2/11/2019	LANAP	JEEP,DODGE,OLDS,HONDA-TOWING CK# 080784 2/11/2019 JEEP,DODGE,OLDS,HONDA-TOWING	300.00	1099: Y 01 512-3223	CHIP, SEAL & RO	300.00
			=== VENDOR TOTALS ===	375.00			

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01-31570	MATHESON TRI-GAS, INC.					
I-19011025	2/11/2019	OXYGEN IND BULK	3,459.67			
	LANAP	CK# 080786 2/11/2019		1099: N		
		OXYGEN IND BULK		46 530-3200	CHEMICALS	3,459.67
	=== VENDOR TOTALS ===		3,459.67			
01-26300	MCCARTY'S DBA IOLA OFFICE SUPP					
I-55043-00	2/11/2019	PRINT RBN, POSIT NOTES,R. BAN	42.65			
	LANAP	CK# 080786 2/11/2019		1099: N		
		PRINT RBN, POSIT NOTES,R. BAND		01 510-3005	MATERIALS AND S	42.65
I-55088-00	2/11/2019	XERO PAPER, GEL PENS	289.85			
	LANAP	CK# 080786 2/11/2019		1099: N		
		XERO PAPER, GEL PENS		01 514-3005	FIRE - MATERIAL	289.85
I-55480-00	2/11/2019	MIDBACK MESH CHAIR	398.00			
	LANAP	CK# 080786 2/11/2019		1099: N		
		MIDBACK MESH CHAIR		01 511-3124	SMALL EQUIPMENT	398.00
I-55505-00	2/11/2019	HANG FOLDERS,XERO PAPER	61.16			
	LANAP	CK# 080786 2/11/2019		1099: N		
		HANG FOLDERS,XERO PAPER		01 520-3005	MATERIALS AND S	61.16
I-55571-00	2/11/2019	LATERAL 4 DRAWER FILE & FOLDE	625.58			
	LANAP	CK# 080786 2/11/2019		1099: N		
		LATERAL 4 DRAWER FILE & FOLDER		01 520-3124	SMALL EQUIPMENT	625.58
I-I54997-00	2/11/2019	FILE CABINET	54.38			
	LANAP	CK# 080786 2/11/2019		1099: N		
		FILE CABINET		45 520-3400	MAINT DISTRIBUT	54.38
I-I55223-00	2/11/2019	PENS,INK CARTRIDGE	49.40			
	LANAP	CK# 080786 2/11/2019		1099: N		
		PENS,INK CARTRIDGE		01 512-3005	MATERIALS AND S	49.40
I-I55229-00	2/11/2019	CHAIR,MAT,INK CARTRIDGES	432.80			
	LANAP	CK# 080786 2/11/2019		1099: N		
		CHAIR,MAT,INK CARTRIDGES		49 510-3005	MATERIALS AND S	432.80
I-I55288-00	2/11/2019	FABR,MSH,BOARDS	277.65			
	LANAP	CK# 080786 2/11/2019		1099: N		
		FABR,MSH,BOARDS		48 510-3005	MATERIALS AND S	277.65
I-I55316-00	2/11/2019	LABELMAKER TAPES,TAPE	20.64			
	LANAP	CK# 080786 2/11/2019		1099: N		
		LABELMAKER TAPES,TAPE		48 510-3005	MATERIALS AND S	20.64

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=====							
01-26300	MCCARTY'S DBA IOLA OFFICE SUPP(** CONTINUED **)						
I-155407-00	2/11/2019		INK CARTRIDGES, PUSH PINS	93.24			
		LANAP	CK# 080786 2/11/2019		1099: N		
			INK CARTRIDGES, PUSH PINS		45 520-3400	MAINT DISTRIBUT	93.24
		=== VENDOR TOTALS ===		2,345.35			
=====							
01-29712	MID-AMERICA VALVE & EQUIPMENT						
I-184870	2/11/2019		MID-AMERICA VALVE & EQUIPMENT	5,602.23			
		LANAP	CK# 080787 2/11/2019		1099: N		
			FLANGED BUTTERFLY VALVE		46 530-3123	EQUIPMENT EXPEN	2,484.00
			VALVE ACTUATOR		46 530-3123	EQUIPMENT EXPEN	2,947.00
			SHIPPING CHARGE		46 530-3123	EQUIPMENT EXPEN	171.23
		=== VENDOR TOTALS ===		5,602.23			
=====							
01-27752	MID-AMERICAN SIGNAL, INC.						
I-19-111	2/11/2019		12" RED LIGHT	69.49			
		LANAP	CK# 080788 2/11/2019		1099: N		
			12" RED LIGHT		47 520-3400	MAINT OF DISTRI	69.49
		=== VENDOR TOTALS ===		69.49			
=====							
01-26901	N & B ENTERPRISES						
I-02012019	2/11/2019		JANUARY GAS	47,295.78			
		LANAP	CK# 080789 2/11/2019		1099: N		
			JANUARY GAS		45 520-2580	GAS PURCHASED -	47,295.78
		=== VENDOR TOTALS ===		47,295.78			
=====							
01-15100	NELSON QUARRIES INC						
I-81242	2/11/2019		AB-3 ROCK	2,351.51			
		LANAP	CK# 080790 2/11/2019		1099: N		
			AB-3 ROCK		01 512-2900	ROAD REPAIR MAT	2,351.51
I-81292	2/11/2019		4" DITCH LINER, AB-3 ROCK	1,208.94			
		LANAP	CK# 080790 2/11/2019		1099: N		
			4" DITCH LINER, AB-3 ROCK		01 512-2900	ROAD REPAIR MAT	1,208.94
		=== VENDOR TOTALS ===		3,560.45			

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01-12370	THE NEW KLEIN LUMBER CO					
C-K19077	2/11/2019 LANAP	TRADE OF QUARTER ROUND,SILL CK# 080791 2/11/2019 TRADE OF QUARTER ROUND,SILL	8.30CR	1099: N 45 520-3005	MATERIALS AND S	8.30CR
I-218497	2/11/2019 LANAP	EMERGENCY EXIT DOOR CK# 080791 2/11/2019 EMERGENCY EXIT DOOR	235.00	1099: N 01 513-3821	BUILDING & GROU	235.00
I-218621	2/11/2019 LANAP	LUMBER CK# 080791 2/11/2019 LUMBER	57.98	1099: N 01 513-3821	BUILDING & GROU	57.98
I-218651	2/11/2019 LANAP	PEGBOARD, STRIPPING CK# 080791 2/11/2019 PEGBOARD, STRIPPING	29.99	1099: N 45 520-3005	MATERIALS AND S	29.99
I-218671	2/11/2019 LANAP	READY MIX COMPOUND,KNIFE,MISC CK# 080791 2/11/2019 READY MIX COMPOUND,KNIFE,MISC.	56.52	1099: N 45 520-3005	MATERIALS AND S	56.52
I-218675	2/11/2019 LANAP	SPRAY PAINT,HAND SANDER,MISC. CK# 080791 2/11/2019 SPRAY PAINT,HAND SANDER,MISC.	71.68	1099: N 45 520-3005	MATERIALS AND S	71.68
I-218676	2/11/2019 LANAP	STAIN CK# 080791 2/11/2019 STAIN	25.00	1099: N 45 520-3005	MATERIALS AND S	25.00
I-218681	2/11/2019 LANAP	PAINT ROLLERS CK# 080791 2/11/2019 PAINT ROLLERS	7.77	1099: N 45 520-3005	MATERIALS AND S	7.77
I-218685	2/11/2019 LANAP	STAIN, PRISM CK# 080791 2/11/2019 STAIN, PRISM	77.17	1099: N 45 520-3005	MATERIALS AND S	77.17
I-218697	2/11/2019 LANAP	TEST PLUGS CK# 080791 2/11/2019 TEST PLUGS	62.91	1099: N 60 510-3005	MATERIALS AND S	62.91
I-218704	2/11/2019 LANAP	LUMBER, BRUSHES CK# 080791 2/11/2019 LUMBER, BRUSHES	37.57	1099: N 60 510-3005	MATERIALS AND S	37.57
I-218761	2/11/2019 LANAP	MISC. SUPPLIES CK# 080791 2/11/2019 MISC. SUPPLIES	163.97	1099: N 45 520-3005	MATERIALS AND S	163.97

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01-12370	THE NEW KLEIN LUMBER CO	(** CONTINUED **)				
I-218786	2/11/2019	MISC. SUPPLIES	37.32			
	LANAP	CK# 080791 2/11/2019		1099: N		
		MISC. SUPPLIES		45 520-3005	MATERIALS AND S	37.32
I-218806	2/11/2019	REBAR	79.90			
	LANAP	CK# 080791 2/11/2019		1099: N		
		REBAR		25 510-4100	MISCELLANEOUS E	79.90
I-218810	2/11/2019	DOWELS	6.58			
	LANAP	CK# 080791 2/11/2019		1099: N		
		DOWELS		01 513-3821	BUILDING & GROU	6.58
I-218928	2/11/2019	LUMBER, ROLL BAR TIES	170.95			
	LANAP	CK# 080791 2/11/2019		1099: N		
		LUMBER, ROLL BAR TIES		01 513-3821	BUILDING & GROU	170.95
I-218966	2/11/2019	T-SQUARE, WAX	42.98			
	LANAP	CK# 080791 2/11/2019		1099: N		
		T-SQUARE, WAX		60 510-3005	MATERIALS AND S	42.98
I-219049	2/11/2019	LUMBER	31.99			
	LANAP	CK# 080791 2/11/2019		1099: N		
		LUMBER		01 512-3218	TRAFFIC SIGNS	31.99
I-219070	2/11/2019	SAW BLADE	10.99			
	LANAP	CK# 080791 2/11/2019		1099: N		
		SAW BLADE		01 513-3821	BUILDING & GROU	10.99
I-K19075	2/11/2019	QUARTER ROUND, SILL	28.61			
	LANAP	CK# 080791 2/11/2019		1099: N		
		QUARTER ROUND, SILL		45 520-3005	MATERIALS AND S	28.61
I-K19118	2/11/2019	LUMBER,NUT SETTERS,BITS	54.22			
	LANAP	CK# 080791 2/11/2019		1099: N		
		LUMBER,NUT SETTERS,BITS		45 520-3400	MAINT DISTRIBUT	54.22
I-K19121	2/11/2019	LUMBER,SCREWS,HINGES,GLUE	170.16			
	LANAP	CK# 080791 2/11/2019		1099: N		
		LUMBER,SCREWS,HINGES,GLUE		47 520-3005	MATERIALS AND S	170.16
I-K19133	2/11/2019	POLYURETHANE	11.95			
	LANAP	CK# 080791 2/11/2019		1099: N		
		POLYURETHANE		60 510-3400	MAINT OF COLLEC	11.95
I-K19135	2/11/2019	LUMBER,SAW BLADE,SQUARE	106.38			
	LANAP	CK# 080791 2/11/2019		1099: N		
		LUMBER,SAW BLADE,SQUARE		45 520-3400	MAINT DISTRIBUT	106.38

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01-12370	THE NEW KLEIN LUMBER CO	(** CONTINUED **)				
I-K19156	2/11/2019 LANAP	LUMBER CK# 080791 2/11/2019 LUMBER	155.96	1099: N 01 513-3821	BUILDING & GROU	155.96
I-K19157	2/11/2019 LANAP	NAILS,SCREWS,LUMBER CK# 080791 2/11/2019 NAILS,SCREWS,LUMBER	86.66	1099: N 47 520-3005	MATERIALS AND S	86.66
I-K19219	2/11/2019 LANAP	MISC. SUPPLIES CK# 080791 2/11/2019 MISC. SUPPLIES	11.95	1099: N 45 520-3005	MATERIALS AND S	11.95
=== VENDOR TOTALS ===			1,823.86			
01-30582	O'REILLY AUTO STORES, INC.					
C-2339-295205	2/11/2019 LANAP	RETURN OF FUEL FILTERS CK# 080793 2/11/2019 RETURN OF FUEL FILTERS	17.49CR	1099: N 45 520-3253	VEHICLE MAINTEN	17.49CR
C-2339-295249	2/11/2019 LANAP	RETURN OF AIR FILTER CK# 080793 2/11/2019 RETURN OF AIR FILTER	16.37CR	1099: N 60 510-3253	VEHICLE MAINTEN	16.37CR
I-2339-294481	2/11/2019 LANAP	FILTERS-AIR,FUEL,OIL CK# 080793 2/11/2019 FILTERS-AIR,FUEL,OIL	24.02	1099: N 01 512-3253	VEHICLE MAINTEN	24.02
I-2339-294538	2/11/2019 LANAP	FILTERS,OIL,FUNNEL,DRAIN PAN CK# 080793 2/11/2019 FILTERS,OIL,FUNNEL,DRAIN PAN	84.17	1099: N 45 520-3005	MATERIALS AND S	84.17
I-2339-294817	2/11/2019 LANAP	AIR FILTER, OIL FILTER CK# 080793 2/11/2019 AIR FILTER, OIL FILTER	15.66	1099: N 46 520-3253	VEHICLE MAINTEN	15.66
I-2339-294832	2/11/2019 LANAP	MISC. FILTERS CK# 080793 2/11/2019 MISC. FILTERS	108.16	1099: N 46 520-3253	VEHICLE MAINTEN	108.16
I-2339-294833	2/11/2019 LANAP	FILTERS-AIR,FUEL,OIL CK# 080793 2/11/2019 FILTERS-AIR,FUEL,OIL	103.74	1099: N 46 520-3253	VEHICLE MAINTEN	103.74
I-2339-294834	2/11/2019 LANAP	FILTERS-AIR,FUEL, OIL CK# 080793 2/11/2019 FILTERS-AIR,FUEL, OIL	112.82	1099: N 45 520-3253	VEHICLE MAINTEN	112.82

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01-30582	O'REILLY AUTO STORES, INC.	(** CONTINUED **)				
I-2339-294836	2/11/2019	MISC. FILTERS	70.08			
	LANAP	CK# 080793 2/11/2019		1099: N		
		MISC. FILTERS		46 520-3253	VEHICLE MAINTEN	70.08
I-2339-294838	2/11/2019	MISC. FILTERS	74.24			
	LANAP	CK# 080793 2/11/2019		1099: N		
		MISC. FILTERS		60 510-3253	VEHICLE MAINTEN	74.24
I-2339-294840	2/11/2019	MISC. FILTERS	112.65			
	LANAP	CK# 080793 2/11/2019		1099: N		
		MISC. FILTERS		45 520-3253	VEHICLE MAINTEN	112.65
I-2339-294841	2/11/2019	MISC. FILTERS	69.52			
	LANAP	CK# 080793 2/11/2019		1099: N		
		MISC. FILTERS		45 520-3253	VEHICLE MAINTEN	69.52
I-2339-294842	2/11/2019	MISC. FILTERS	50.62			
	LANAP	CK# 080793 2/11/2019		1099: N		
		MISC. FILTERS		60 510-3253	VEHICLE MAINTEN	50.62
I-2339-294844	2/11/2019	FILTERS-AIR, FUEL, OIL	29.26			
	LANAP	CK# 080793 2/11/2019		1099: N		
		FILTERS-AIR, FUEL, OIL		45 520-3253	VEHICLE MAINTEN	29.26
I-2339-294845	2/11/2019	FILTERS-AIR, FUEL, OIL	50.47			
	LANAP	CK# 080793 2/11/2019		1099: N		
		FILTERS-AIR, FUEL, OIL		45 520-3253	VEHICLE MAINTEN	50.47
I-2339-294925	2/11/2019	PUMP, FUEL FILTERS	50.90			
	LANAP	CK# 080793 2/11/2019		1099: N		
		PUMP, FUEL FILTERS		01 514-3254	EMS - VEHICLE M	50.90
I-2339-294941	2/11/2019	MISC. FILTERS	102.38			
	LANAP	CK# 080793 2/11/2019		1099: N		
		MISC. FILTERS		01 512-3253	VEHICLE MAINTEN	102.38
I-2339-294947	2/11/2019	PAINT	15.20			
	LANAP	CK# 080793 2/11/2019		1099: N		
		PAINT		45 520-3005	MATERIALS AND S	15.20
I-2339-294993	2/11/2019	PAINT	27.96			
	LANAP	CK# 080793 2/11/2019		1099: N		
		PAINT		60 510-3005	MATERIALS AND S	27.96
I-2339-295122	2/11/2019	SANDER, AIR PLUG, DISCS	74.67			
	LANAP	CK# 080793 2/11/2019		1099: N		
		SANDER, AIR PLUG, DISCS		45 520-3005	MATERIALS AND S	74.67

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01-30582	O'REILLY AUTO STORES, INC.	(** CONTINUED **)				
I-2339-295176	2/11/2019 LANAP	CAR POLISH CK# 080793 2/11/2019 CAR POLISH	19.98	1099: N 01 512-3253	VEHICLE MAINTEN	19.98
I-2339-295177	2/11/2019 LANAP	BACKUP ALARM CK# 080793 2/11/2019 BACKUP ALARM	34.29	1099: N 01 512-3253	VEHICLE MAINTEN	34.29
I-2339-295185	2/11/2019 LANAP	SCREWS CK# 080793 2/11/2019 SCREWS	6.50	1099: N 45 520-3400	MAINT DISTRIBUT	6.50
I-2339-295186	2/11/2019 LANAP	COMPOUND CK# 080793 2/11/2019 COMPOUND	34.99	1099: N 01 512-3253	VEHICLE MAINTEN	34.99
I-2339-295204	2/11/2019 LANAP	FUEL FILTER, OIL FILTER CK# 080793 2/11/2019 FUEL FILTER, OIL FILTER	42.17	1099: N 60 510-3253	VEHICLE MAINTEN	42.17
I-2339-295347	2/11/2019 LANAP	SCREWDRIVER CK# 080793 2/11/2019 SCREWDRIVER	5.99	1099: N 72 510-3005	MATERIALS AND S	5.99
I-2339-295375	2/11/2019 LANAP	WASHER FLUID CK# 080793 2/11/2019 WASHER FLUID	29.88	1099: N 48 510-3043	MERCHANDISE PUR	29.88
I-2339-295463	2/11/2019 LANAP	AIR FILTERS, FUEL FILTERS CK# 080793 2/11/2019 AIR FILTERS, FUEL FILTERS	180.78	1099: N 01 514-3254	EMS - VEHICLE M	180.78
I-2339-295575	2/11/2019 LANAP	AIR FILTER CK# 080793 2/11/2019 AIR FILTER	16.85	1099: N 45 520-3253	VEHICLE MAINTEN	16.85
I-2339-295651	2/11/2019 LANAP	WIPES, SPRAY PAINT CK# 080793 2/11/2019 WIPES, SPRAY PAINT	21.97	1099: N 60 510-3400	MAINT OF COLLEC	21.97
I-2339-29591	2/11/2019 LANAP	FILTERS-AIR, FUEL, OIL CK# 080793 2/11/2019 FILTERS-AIR, FUEL, OIL	124.88	1099: N 01 514-3254	EMS - VEHICLE M	124.88
I-2339-29592	2/11/2019 LANAP	FILTERS-AIR, FUEL, OIL CK# 080793 2/11/2019 FILTERS-AIR, FUEL, OIL	51.92	1099: N 01 514-3254	EMS - VEHICLE M	51.92

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01-30582	O'REILLY AUTO STORES, INC.	(** CONTINUED **)				
I-2339-29593	2/11/2019 LANAP	FILTERS-AIR,FUEL, OIL CK# 080793 2/11/2019 FILTERS-AIR,FUEL, OIL	51.92	1099: N 01 514-3254	EMS - VEHICLE M	51.92
I-2339-295973	2/11/2019 LANAP	PAINT, MISC. SUPPLIES CK# 080793 2/11/2019 PAINT, MISC. SUPPLIES	20.84	1099: N 45 520-3005	MATERIALS AND S	20.84
I-2339-295986	2/11/2019 LANAP	AIR FILTER, OIL FILTER CK# 080793 2/11/2019 AIR FILTER, OIL FILTER	16.19	1099: N 01 514-3254	EMS - VEHICLE M	16.19
I-2339-295987	2/11/2019 LANAP	FILTERS-AIR,FUEL, OIL CK# 080793 2/11/2019 FILTERS-AIR,FUEL, OIL	97.80	1099: N 01 514-3254	EMS - VEHICLE M	97.80
I-2339-295988	2/11/2019 LANAP	OIL FILTERS CK# 080793 2/11/2019 OIL FILTERS	27.04	1099: N 01 514-3254	EMS - VEHICLE M	27.04
I-2339-295989	2/11/2019 LANAP	FILTERS-AIR,FUEL, OIL CK# 080793 2/11/2019 FILTERS-AIR,FUEL, OIL	106.38	1099: N 01 514-3254	EMS - VEHICLE M	106.38
I-2339-295996	2/11/2019 LANAP	AIR FILTER, OIL FILTER CK# 080793 2/11/2019 AIR FILTER, OIL FILTER	107.38	1099: N 01 514-3253	FIRE - VEHICLE	107.38
I-2339-295997	2/11/2019 LANAP	AIR FILTERS, OIL FILTERS CK# 080793 2/11/2019 AIR FILTERS, OIL FILTERS	50.77	1099: N 01 514-3253	FIRE - VEHICLE	50.77
I-2339-295998	2/11/2019 LANAP	FILTERS-AIR,FUEL, OIL CK# 080793 2/11/2019 FILTERS-AIR,FUEL, OIL	49.92	1099: N 01 514-3253	FIRE - VEHICLE	49.92
I-2339-295999	2/11/2019 LANAP	AIR FILTER, OIL FILTER CK# 080793 2/11/2019 AIR FILTER, OIL FILTER	15.69	1099: N 01 514-3253	FIRE - VEHICLE	15.69
I-2339-296000	2/11/2019 LANAP	AIR FILTER, OIL FILTER CK# 080793 2/11/2019 AIR FILTER, OIL FILTER	16.42	1099: N 01 514-3253	FIRE - VEHICLE	16.42
I-2339-296001	2/11/2019 LANAP	FILTERS-AIR,FUEL,OIL CK# 080793 2/11/2019 FILTERS-AIR,FUEL,OIL	103.65	1099: N 01 514-3253	FIRE - VEHICLE	103.65

PACKET: 05056 02/11/2019 DEB'S PACKET

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
=====						
01-30582	O'REILLY AUTO STORES, INC. (** CONTINUED **)					
I-2339-296002	2/11/2019	FILTERS-AIR,FUEL. OIL	153.71			
	LANAP	CK# 080793 2/11/2019		1099: N		
		FILTERS-AIR,FUEL. OIL		01 514-3253	FIRE - VEHICLE	153.71
I-2339-2960028	2/11/2019	OIL FILTER	13.52			
	LANAP	CK# 080793 2/11/2019		1099: N		
		OIL FILTER		01 514-3254	EMS - VEHICLE M	13.52
I-2339-296003	2/11/2019	FILTERS-AIR,FUEL, OIL	55.68			
	LANAP	CK# 080793 2/11/2019		1099: N		
		FILTERS-AIR,FUEL, OIL		01 514-3253	FIRE - VEHICLE	55.68
I-2339-296005	2/11/2019	HYDRAULIC FILTER	7.24			
	LANAP	CK# 080793 2/11/2019		1099: N		
		HYDRAULIC FILTER		01 514-3253	FIRE - VEHICLE	7.24
I-2339-296007	2/11/2019	AIR FILTER, OIL FILTER	24.68			
	LANAP	CK# 080793 2/11/2019		1099: N		
		AIR FILTER, OIL FILTER		01 514-3253	FIRE - VEHICLE	24.68
I-239-295800	2/11/2019	MOLDING TAPE	6.86			
	LANAP	CK# 080793 2/11/2019		1099: N		
		MOLDING TAPE		45 520-3253	VEHICLE MAINTEN	6.86
		=== VENDOR TOTALS ===	2,638.55			
=====						
01-26295	OIL PATCH					
I-361732	2/11/2019	LOVEJOY SPIDERS	12.00			
	LANAP	CK# 080795 2/11/2019		1099: N		
		LOVEJOY SPIDERS		47 530-3450	MAINTENANCE OF	12.00
		=== VENDOR TOTALS ===	12.00			
=====						
01-16025	OLD DOMINION BRUSH					
I-6484489	2/11/2019	CURB BROOMS	630.55			
	LANAP	CK# 080796 2/11/2019		1099: N		
		CURB BROOMS		01 512-3253	VEHICLE MAINTEN	630.55
		=== VENDOR TOTALS ===	630.55			

PACKET: 05056 02/11/2019 DEB'S PACKET

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
=====						
01-26190	VICTOR L PHILLIPS CO					
I-IJ80481	2/11/2019	PARTS FOR CEMETARY BACKHOE	159.84			
	LANAP	CK# 080797 2/11/2019		1099: N		
		PARTS FOR CEMETARY BACKHOE		01 513-3123	EQUIPMENT EXPEN	159.84
=====						
I-WJ35290	2/11/2019	LABOR & MATERIAL-BACKHOE REP.	4,463.46			
	LANAP	CK# 080797 2/11/2019		1099: N		
		LABOR & MATERIAL-BACKHOE REP.		45 520-2123	EQUIPMENT EXPEN	4,463.46
		=== VENDOR TOTALS ===	4,623.30			
=====						
01-31405	PROTECTIVE EQUIPMENT TESTING L					
I-65419	2/11/2019	LINEMAN GLOVE TESTING	1,003.64			
	LANAP	CK# 080798 2/11/2019		1099: N		
		LINEMAN GLOVE TESTING		47 520-2123	EQUIPMENT EXPEN	1,003.64
		=== VENDOR TOTALS ===	1,003.64			
=====						
01-30365	PUBLIC AGENCY TRAINING COUNCIL					
I-237529	2/11/2019	SEMINAR - JARED FROGGATTE	325.00			
	LANAP	CK# 080799 2/11/2019		1099: N		
		SEMINAR - JARED FROGGATTE		01 511-2110	TRAINING/DUES/S	325.00
		=== VENDOR TOTALS ===	325.00			
=====						
01-30483	R.E.PEDROTTI CO., INC.					
I-61547-IOLKSB	2/11/2019	POWER SUPPLY,303VDC/120VAC	117.49			
	LANAP	CK# 080800 2/11/2019		1099: N		
		POWER SUPPLY,303VDC/120VAC		60 520-3123	EQUIPMENT EXPEN	117.49
		=== VENDOR TOTALS ===	117.49			
=====						
01-31780	REFLECTIVE APPAREL FACTORY, IN					
I-1063402	2/11/2019	UNIFORMS	315.77			
	LANAP	CK# 080801 2/11/2019		1099: N		
		UNIFORMS		01 512-3005	MATERIALS AND S	315.77
		=== VENDOR TOTALS ===	315.77			

PACKET: 05056 02/11/2019 DEB'S PACKET

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
=====							
01-27433	THE RENTAL STATION						
I-45397	2/11/2019		SANDING DISCS	10.77			
	LANAP		CK# 080802 2/11/2019		1099: N		
			SANDING DISCS		48 510-3821	BUILDING MAINTE	10.77
I-45399	2/11/2019		SANDING DISCS	19.41			
	LANAP		CK# 080802 2/11/2019		1099: N		
			SANDING DISCS		48 510-3821	BUILDING MAINTE	19.41
			=== VENDOR TOTALS ===	30.18			
=====							
01-30657	SALTUS TECHNOLOGIES						
I-1901-63	2/11/2019		4" HIGH TEMPATURE PAPER	457.00			
	LANAP		CK# 080803 2/11/2019		1099: N		
			4" HIGH TEMPATURE PAPER		01 511-3005	MATERIALS AND S	457.00
			=== VENDOR TOTALS ===	457.00			
=====							
01-31900	SCREENWORKS, LLC						
I-6224	2/11/2019		DOUBLE & SINGLE SIDED SIGN	432.00			
	LANAP		CK# 080804 2/11/2019		1099: N		
			DOUBLE & SINGLE SIDED SIGN		14 510-2650	CITF EXPENDITUR	432.00
			=== VENDOR TOTALS ===	432.00			
=====							
01-30891	SECURITY BANK OF KANSAS						
I-01252019	2/11/2019		SALES TAX-HOSPITAL AGREEMENT	29,673.88			
	LANAP		CK# 080805 2/11/2019		1099: N		
			SALES TAX-HOSPITAL AGREEMENT		96 510-3502	ALLEN CO HOSPIT	29,673.88
			=== VENDOR TOTALS ===	29,673.88			
=====							
01-29093	SEK MULTI-CO HEALTH DEPT.						
I-8241	2/11/2019		HEP A, & ADMIN FEE	85.00			
	LANAP		CK# 080806 2/11/2019		1099: Y		
			HEP A, & ADMIN FEE		01 514-2450	MEDICAL EXPENSE	85.00
			=== VENDOR TOTALS ===	85.00			

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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
=====							
01-26224	SHERWIN-WILLIAMS						
I-4187-2	2/11/2019	LANAP	PAINT	61.38	1099: N		
			CK# 080807 2/11/2019		86 510-1000	REC CIP FLOOD 2	61.38
			PAINT				
I-4264-9	2/11/2019	LANAP	PAINT	79.84	1099: N		
			CK# 080807 2/11/2019		86 510-1000	REC CIP FLOOD 2	79.84
			PAINT				
			=== VENDOR TOTALS ===	141.22			
=====							
01-31142	SOUTHEASTERN EMERGENCY EQUIPME						
I-860185	2/11/2019	LANAP	EMS/AMBULANCE SUPPLIES	275.41	1099: N		
			CK# 080808 2/11/2019		01 514-3006	EMS - MATERIALS	275.41
			EMS/AMBULANCE SUPPLIES				
			=== VENDOR TOTALS ===	275.41			
=====							
01-30287	SOUTHWEST PAPER, INC.						
I-I-154967	2/11/2019	LANAP	TOWELS AND BOWL CLEANER	692.56	1099: N		
			CK# 080809 2/11/2019		48 510-3043	MERCHANDISE PUR	692.56
			TOWELS AND BOWL CLEANER				
I-I-155170	2/11/2019	LANAP	SCRUBBER PADS	37.60	1099: N		
			CK# 080809 2/11/2019		86 510-1000	REC CIP FLOOD 2	37.60
			SCRUBBER PADS				
			=== VENDOR TOTALS ===	730.16			
=====							
01-20400	STANION WHOLESALE ELEC CO						
C-4670114-00	2/11/2019	LANAP	RETURN OF LIGHT ARMS	56.59CR	1099: N		
			CK# 080810 2/11/2019		47 530-5030	C.O. CONST 4KV	56.59CR
			RETURN OF LIGHT ARMS				
I-4664730-00	2/11/2019	LANAP	SPLICING SLEEVES	375.61	1099: N		
			CK# 080810 2/11/2019		48 510-3043	MERCHANDISE PUR	375.61
			SPLICING SLEEVES				
I-4666097-00	2/11/2019	LANAP	ARMS AND PHOTO CELLS	101.96	1099: N		
			CK# 080810 2/11/2019		47 530-5030	C.O. CONST 4KV	101.96
			ARMS AND PHOTO CELLS				
I-4666097-01	2/11/2019	LANAP	PHOTO CELLS	45.37	1099: N		
			CK# 080810 2/11/2019		47 530-5030	C.O. CONST 4KV	45.37
			PHOTO CELLS				

PACKET: 05056 02/11/2019 DEB'S PACKET

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
01-20400	STANION WHOLESALE ELEC CO	(** CONTINUED **)				
I-4667931-00	2/11/2019 LANAP	CONDUIT AND FITTINGS CK# 080810 2/11/2019 CONDUIT AND FITTINGS	494.33	1099: N 47 530-5030	C.O. CONST 4KV	494.33
I-4668022-00	2/11/2019 LANAP	LED LIGHT FIXTURES CK# 080810 2/11/2019 LED LIGHT FIXTURES	1,924.88	1099: N 47 520-3400	MAINT OF DISTRI	1,924.88
I-4668407-00	2/11/2019 LANAP	ELECTRIC TAPE CK# 080810 2/11/2019 ELECTRIC TAPE	230.55	1099: N 48 510-3043	MERCHANDISE PUR	230.55
I-4669211-00	2/11/2019 LANAP	STRUT RODS CK# 080810 2/11/2019 STRUT RODS	62.67	1099: N 47 530-5030	C.O. CONST 4KV	62.67
I-4672255-00	2/11/2019 LANAP	HALLWAY LIGHTS CK# 080810 2/11/2019 HALLWAY LIGHTS	434.57	1099: N 48 510-3821	BUILDING MAINTE	434.57
I-4672255-02	2/11/2019 LANAP	LIGHT FIXTURE CK# 080810 2/11/2019 LIGHT FIXTURE	108.64	1099: N 48 510-3821	BUILDING MAINTE	108.64
		=== VENDOR TOTALS ===	3,721.99			
01-31519	THOMPSON BROTHERS					
I-C22793	2/11/2019 LANAP	SMALL MEDICAL OXYGENS CK# 080811 2/11/2019 SMALL MEDICAL OXYGENS	71.30	1099: N 01 514-3006	EMS - MATERIALS	71.30
I-C22918	2/11/2019 LANAP	SMALL MEDICAL OXYGENS CK# 080811 2/11/2019 SMALL MEDICAL OXYGENS	37.40	1099: N 01 514-3006	EMS - MATERIALS	37.40
I-C23012	2/11/2019 LANAP	SMALL MEDICAL OXYGEN CK# 080811 2/11/2019 SMALL MEDICAL OXYGEN	20.45	1099: N 01 514-3006	EMS - MATERIALS	20.45
I-C23047	2/11/2019 LANAP	SMALL & LARGE MEDICAL OXYGEN CK# 080811 2/11/2019 SMALL & LARGE MEDICAL OXYGEN	51.45	1099: N 01 514-3006	EMS - MATERIALS	51.45
I-RN19010542	2/11/2019 LANAP	CYLINDER RENTAL CK# 080811 2/11/2019 CYLINDER RENTAL CYLINDER RENTAL CYLINDER RENTAL	27.50	1099: N 45 520-3005 45 520-3400 47 530-3005	MATERIALS AND S MAINT DISTRIBUT MATERIALS AND S	16.25 8.00 3.25

PACKET: 05056 02/11/2019 DEB'S PACKET

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
01-31519	THOMPSON BROTHERS (** CONTINUED **)						
I-RN19010543	2/11/2019		CYLINDER RENTAL	58.50			
		LANAP	CK# 080811 2/11/2019		1099: N		
			CYLINDER RENTAL		01 514-3006	EMS - MATERIALS	58.50
		=== VENDOR TOTALS ===		266.60			

01-29172	TWIN MOTORS FORD						
I-115431	2/11/2019		BUMPER KIT	38.43			
		LANAP	CK# 080812 2/11/2019		1099: N		
			BUMPER KIT		45 520-3253	VEHICLE MAINTEN	38.43
I-75334	2/11/2019		REPAIR COOLANT LEAK	376.22			
		LANAP	CK# 080812 2/11/2019		1099: N		
			REPAIR COOLANT LEAK		45 520-3253	VEHICLE MAINTEN	376.22
I-75446	2/11/2019		REPLACED BRAKES-2010 FORD	654.46			
		LANAP	CK# 080812 2/11/2019		1099: N		
			REPLACED BRAKES-2010 FORD		01 514-2254	EMS - VEHICLE M	654.46
		=== VENDOR TOTALS ===		1,069.11			

01-29780	U.S. CELLULAR						
I-0289841381	2/11/2019		U.S. CELLULAR	326.72			
		LANAP	CK# 080813 2/11/2019		1099: N		
			AMBULANCE - CELLULAR PHONE		01 514-2007	EMS - TELEPHONE	29.67
			AMBULANCE - CELLULAR PHONE		01 514-2007	EMS - TELEPHONE	29.68
			UNIT #33 - CELLULAR PHONE		01 514-2007	EMS - TELEPHONE	29.68
			UNIT #34 - CELLULAR PHONE		01 514-2007	EMS - TELEPHONE	29.67
			WATER PLT - CELLULAR PHONE		46 520-2006	TELEPHONE	29.67
			REC DEPT. - CELLULAR PHONE		72 510-2006	TELEPHONE	29.67
			ELECT DEPT. - CELLULAR PHONE		47 520-2006	TELEPHONE	29.67
			S/A C ELLULAR PHONE		01 512-2006	TELEPHONE	29.67
			PARK DEPT 0 CELULAR PHONE		01 513-2006	TELEPHONE	29.67
			WATER PLANT - CELLULAR PHONE		01 530-2006	TELEPHONE	59.67
		=== VENDOR TOTALS ===		326.72			

01-24020	WAL-MART STORES, INC						
I-18/CR0655	2/11/2019		RESTITUTION PD JERRIMIAH BOOT	5.96			
		LANAP	CK# 080814 2/11/2019		1099: N		
			RESTITUTION PD JERRIMIAH BOOTH		01 4519	MUNICIPAL COURT	5.96
		=== VENDOR TOTALS ===		5.96			

PACKET: 05055 EMERG CHECKS 01/31/2019

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
01-04300	CCMFOA OF KANSAS					
I-01312019	1/31/2019	2019 ANNUAL DUES	100.00			
	LANAP	CK# 080729 1/31/2019		1099: N		
		2019 ANNUAL DUES		01 510-2110	PROF DEVELOPMNT	100.00
		=== VENDOR TOTALS ===	100.00			

01-31896 DEPARTMENT OF MOTOR VEHICLES

I-CASE 19TR0022	1/31/2019	RECORD REQUEST - ANDREW PEREZ	5.00			
	LANAP	CK# 080730 1/31/2019		1099: N		
		RECORD REQUEST - ANDREW PEREZ		01 523-3015	ATTORNEY OFFICE	5.00
		=== VENDOR TOTALS ===	5.00			
		=== PACKET TOTALS ===	105.00			

** T O T A L S **

INVOICE TOTALS 105.00
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 105.00

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2019	01 -2202	ACCOUNTS PAYABLE	105.00-*				
		01 -510-2110	PROF DEVELOPMNT/TRAINING	100.00	7,500	4,638.75		
		01 -523-3015	ATTORNEY OFFICE COSTS	5.00	3,750	3,745.00		
		99 -1301	DUE FROM FUND 01	105.00 *				
			** 2019 YEAR TOTALS	105.00				

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

** END OF REPORT **

PACKET: 05056 02/11/2019 DEB'S PACKET

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
=====						
01-24175	WESCO DISTRIBUTION, INC.					
I-118643	2/11/2019	TRANSFORMER BOLTS	107.66			
	LANAP	CK# 080815 2/11/2019		1099: N		
		TRANSFORMER BOLTS		48 510-3043	MERCHANDISE PUR	107.66
I-118870	2/11/2019	TRANSFORMER LUGS	70.96			
	LANAP	CK# 080815 2/11/2019		1099: N		
		TRANSFORMER LUGS		48 510-3043	MERCHANDISE PUR	70.96
		=== VENDOR TOTALS ===	178.62			
		=== PACKET TOTALS ===	211,794.15			

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DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	212,186.57
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	392.42CR

BATCH TOTALS	211,794.15
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2019	01	-2202	ACCOUNTS PAYABLE	21,845.42-*				
	01	-4519	*NON-EXPENSE	200.96	125,000-	110,068.93-		
	01	-510-2450	MEDICAL EXPENSE	109.85	500	390.15		
	01	-510-3005	MATERIALS AND SUPPLIES	42.65	14,500	14,143.08		
	01	-511-2003	PUBLICATION	100.00	700	600.00		
	01	-511-2040	INSURANCE EXPENSE VEHICL	135.00	2,500	2,365.00		
	01	-511-2110	TRAINING/DUES/SUBSCRIPT/	325.00	5,000	3,158.47		
	01	-511-2123	EQUIPMENT EXPENSE INCL R	52.50	2,250	1,422.50		
	01	-511-2406	CRIMINAL INVESTIGATION	75.00	500	44.96-	Y	
	01	-511-3005	MATERIALS AND SUPPLIES	457.00	8,600	7,946.01		
	01	-511-3124	SMALL EQUIPMENT	398.00	6,000	5,602.00		
	01	-512-2006	TELEPHONE	29.67	1,200	990.84		
	01	-512-2123	EQUIPMENT EXPENSE	644.78	6,000	5,355.22		
	01	-512-2900	ROAD REPAIR MATERIALS	3,560.45	0	3,560.45-	Y	
	01	-512-3005	MATERIALS AND SUPPLIES	623.26	9,000	7,341.37		
	01	-512-3123	EQUIPMENT EXPENSE	14.10	22,000	21,188.56		
	01	-512-3218	TRAFFIC SIGNS	31.99	7,500	7,468.01		
	01	-512-3223	CHIP, SEAL & ROAD MATERI	300.00	99,000	98,700.00		
	01	-512-3253	VEHICLE MAINTENANCE	886.73	12,000	9,930.23		
	01	-513-2006	TELEPHONE	29.67	1,500	1,240.50		
	01	-513-2123	EQUIPMENT EXPENSE	15.00	1,000	985.00		
	01	-513-2500	UTILITIES	0.00	4,100	4,100.00		
	01	-513-3123	EQUIPMENT EXPENSE	159.84	4,500	4,255.40		
	01	-513-3253	VEHICLE MAINTENANCE	32.10	3,500	3,174.47		
	01	-513-3821	BUILDING & GROUNDS MAINT	646.36	23,000	22,081.29		
	01	-514-2007	EMS - TELEPHONE EXPENSE	118.70	0	118.70-	Y	
	01	-514-2254	EMS - VEHICLE MAINTENANC	1,396.59	0	4,553.39-	Y	
	01	-514-2450	MEDICAL EXPENSE	85.00	2,000	1,759.70		
	01	-514-3004	FIRE PREVENTION/EDUCATIO	225.89	900	674.11		
	01	-514-3005	FIRE - MATERIALS & SUPPL	340.25	12,480	11,933.49		
	01	-514-3006	EMS - MATERIALS & SUPPLI	1,080.07	0	3,032.78-	Y	
	01	-514-3124	FIRE - SMALL EQUIPMENT	632.17	6,000	4,972.38		
	01	-514-3253	FIRE - VEHICLE MAINTENAN	1,335.79	5,000	3,078.18		
	01	-514-3254	EMS - VEHICLE MAINTENANC	797.51	0	4,199.63-	Y	
	01	-520-2002	LEGAL EXPENSE	1,174.50	500	674.50-	Y	
	01	-520-2110	TRAINING/DUES/SUBSCRIPT/	2,741.31	9,000	5,411.69		

PACKET: 05056 02/11/2019 DEB'S PACKET

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		ITM DATE		GROSS	P.O. #			
BANK	YEAR	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION	
** G/L ACCOUNT TOTALS **								
				AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
01	-520-3005		MATERIALS AND SUPPLIES	61.16	5,000	4,938.84		
01	-520-3124		SMALL EQUIPMENT	625.58	2,500	1,874.42		
01	-521-2451		ANIMAL CONTROL	100.00	0	752.86-	Y	
01	-522-2600		SPECIAL PROJECT EXPENSE	25.20	2,000	1,950.80		
01	-523-2260		APPOINTED ATTORNEY COSTS	744.00	0	1,120.00-	Y	
01	-523-3015		ATTORNEY OFFICE COSTS	10.00	3,750	3,740.00		
01	-523-3500		REINSTATEMENT FEE - COUR	100.00	50	50.00-	Y	
01	-523-3501		JUDICIAL EDUCATION - COU	64.00	0	64.00-	Y	
01	-523-3503		LOCAL LAW TRAINING - COU	1,013.12	225	788.12-	Y	
01	-523-3505		DUI FEES- COURT FEES	225.00	0	225.00-	Y	
01	-523-3506		SEAT BELT FEES PAID TO S	20.00	0	20.00-	Y	
01	-530-2006		TELEPHONE	59.67	550	490.33		
14	-2202		ACCOUNTS PAYABLE	432.00-*				
14	-510-2650		CITF EXPENDITURES	432.00	0	432.00-	Y	
15	-2202		ACCOUNTS PAYABLE	5,000.00-*				
15	-510-2400		OTHER ECONOMIC DEVELOPME	5,000.00	0	5,000.00-	Y	
25	-2202		ACCOUNTS PAYABLE	79.90-*				
25	-510-4100		MISCELLANEOUS EXPENSE	79.90	0	79.90-	Y	
45	-2202		ACCOUNTS PAYABLE	64,373.08-*				
45	-520-2110		PROF DEVELOP/TRAINING	36.00	10,000	9,842.12		
45	-520-2123		EQUIPMENT EXPENSE	4,463.46	5,500	1,036.54		
45	-520-2500		UTILITIES EXPENSE	11.35	150	138.65		
45	-520-2580		GAS PURCHASED - PRODUCTI	47,295.78	3,025,000	2977,704.22		
45	-520-3005		MATERIALS AND SUPPLIES	2,397.22	6,000	834.55		
45	-520-3253		VEHICLE MAINTENANCE	833.65	8,000	6,248.18		
45	-520-3400		MAINT DISTRIBUTION FACIL	9,335.62	35,000	25,364.33		
46	-2202		ACCOUNTS PAYABLE	57,601.83-*				
46	-520-2006		TELEPHONE	29.67	2,000	906.58		
46	-520-3005		MATERIALS AND SUPPLIES	59.93	3,500	3,139.49		
46	-520-3253		VEHICLE MAINTENANCE	304.90	4,500	2,370.28		
46	-520-3400		SYSTEM MAINTENANCE	1,538.66	46,000	42,537.22		
46	-530-2500		UTILITIES EXPENSE	35,818.00	35,000	1,295.42-	Y	
46	-530-3123		EQUIPMENT EXPENSE	5,767.58	5,000	885.35-	Y	
46	-530-3200		CHEMICALS	14,083.09	75,000	39,706.95		
47	-2202		ACCOUNTS PAYABLE	14,691.10-*				
47	-520-2005		MATERIALS AND SUPPLIES	4.50	1,040	1,031.00		
47	-520-2006		TELEPHONE	29.67	832	415.79-	Y	
47	-520-2123		EQUIPMENT EXPENSE	1,003.64	10,000	8,996.36		
47	-520-3005		MATERIALS AND SUPPLIES	494.59	6,760	6,008.92		
47	-520-3253		VEHICLE MAINTENANCE	28.95	10,000	8,589.81		
47	-520-3400		MAINT OF DISTRIBUTION SY	3,748.86	164,400	157,294.78		
47	-530-2500		UTILITIES EXPENSE	8,336.77	8,000	1,529.74-	Y	

PACKET: 05056 02/11/2019 DEB'S PACKET

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----	ITM DATE BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	--ACCOUNT NAME--	DISTRIBUTION	
** G/L ACCOUNT TOTALS **							
BANK YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	47 -530-3005	MATERIALS AND SUPPLIES	73.56	12,000	11,630.17		
	47 -530-3450	MAINTENANCE OF GENERATOR	165.61	50,000	49,804.21		
	47 -530-5030	C.O. CONST 4KV SUB AT PP	804.95	0	2,337.47-	Y	
	48 -2202	ACCOUNTS PAYABLE	11,559.97-*				
	48 -510-3005	MATERIALS AND SUPPLIES	400.79	5,400	4,765.24		
	48 -510-3043	MERCHANDISE PURCHASED	10,430.69	160,000	139,041.46		
	48 -510-3821	BUILDING MAINTENANCE	728.49	4,500	3,714.67		
	49 -2202	ACCOUNTS PAYABLE	442.75-*				
	49 -510-3005	MATERIALS AND SUPPLIES	432.80	1,800	1,367.20		
	49 -510-3253	VEHICLE MAINTENANCE	9.95	5,000	4,165.36		
	60 -2202	ACCOUNTS PAYABLE	1,279.87-*				
	60 -510-2560	UTILITIES EXPENSE	272.42	8,000	5,492.44		
	60 -510-3005	MATERIALS AND SUPPLIES	196.14	1,000	358.52		
	60 -510-3253	VEHICLE MAINTENANCE	637.64	2,200	1,460.93		
	60 -510-3400	MAINT OF COLLECTION FACI	33.92	14,000	9,821.99		
	60 -520-2500	UTILITIES EXPENSE	22.26	0	22.26-	Y	
	60 -520-3123	EQUIPMENT EXPENSE	117.49	300	182.51		
	72 -2202	ACCOUNTS PAYABLE	114.59-*				
	72 -510-2006	TELEPHONE	29.67	1,000	677.34		
	72 -510-2821	BUILDING & GROUNDS MAINT	5.16	1,500	1,262.74		
	72 -510-3005	MATERIALS AND SUPPLIES	5.99	2,875	2,253.13		
	72 -510-3504	BASKETBALL EXPENSE	73.77	0	879.77-	Y	
	84 -2202	ACCOUNTS PAYABLE	4,520.94-*				
	84 -510-3000	WASTEWATER MASTER PLAN	4,520.94	0	4,520.94-	Y	
	86 -2202	ACCT PAY PARK/REC/TRAIL	178.82-*				
	86 -510-1000	REC CIP FLOOD 2018 EXPEN	178.82	0	1,261.86-	Y	
	96 -2202	ACCOUNTS PAYABLE	29,673.88-*				
	96 -510-3502	ALLEN CO HOSPITAL (SALES	29,673.88	0	29,673.88-	Y	
	99 -1301	DUE FROM FUND 01	21,845.42 *				
	99 -1314	DUE FROM FUND 14	432.00 *				
	99 -1315	DUE FROM FUND 15	5,000.00 *				
	99 -1325	DUE FROM FUND 25	79.90 *				
	99 -1345	DUE FROM FUND 45	64,373.08 *				
	99 -1346	DUE FROM FUND 46	57,601.83 *				
	99 -1347	DUE FROM FUND 47	14,691.10 *				
	99 -1348	DUE FROM FUND 48	11,559.97 *				
	99 -1349	DUE FROM FUND 49	442.75 *				
	99 -1360	DUE FROM FUND 60	1,279.87 *				
	99 -1372	DUE FROM FUND 72	114.59 *				
	99 -1384	DUE FROM FUND 84	4,520.94 *				
	99 -1386	DUE FROM FUND 86	178.82 *				
	99 -1396	DUE FROM FUND 96	29,673.88 *				
	** 2019 YEAR TOTALS		211,794.15				

PACKET: 05056 02/11/2019 DEB'S PACKET

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

** END OF REPORT **

PACKET: 05046 01/24/2019 KS DEPT OF REV

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
01-28952	KS DPET OF REVENUE						
I-010103485228-10/18	1/24/2019		SALES TAX INTEREST/PENALTY	5,732.56			
	LANAP		CK# 080710 1/24/2019		1099: N		
			SALES TAX INTEREST/PENALTY		29 510-4034	REMITTANCE - SA	5,732.56
			=== VENDOR TOTALS ===	5,732.56			
			=== PACKET TOTALS ===	5,732.56			

PACKET: 05046 01/24/2019 KS DEPT OF REV

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	5,732.56
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	5,732.56
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2019	29 -2202	ACCOUNTS PAYABLE	5,732.56-*				
		29 -510-4034	REMITTANCE - SALES TAX	5,732.56	0	5,732.56-	Y	
		99 -1329	DUE FROM FUND 29	5,732.56 *				
			** 2019 YEAR TOTALS	5,732.56				

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

** END OF REPORT **

PACKET: 05055 EMERG CHECKS 01/31/2019

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
01-04300	CCMFOA OF KANSAS					
I-01312019	1/31/2019	2019 ANNUAL DUES	100.00			
	LANAP	CK# 080729 1/31/2019		1099: N		
		2019 ANNUAL DUES		01 510-2110	PROF DEVELOPMNT	100.00
		=== VENDOR TOTALS ===	100.00			

01-31896 DEPARTMENT OF MOTOR VEHICLES

I-CASE 19TR0022	1/31/2019	RECORD REQUEST - ANDREW PEREZ	5.00			
	LANAP	CK# 080730 1/31/2019		1099: N		
		RECORD REQUEST - ANDREW PEREZ		01 523-3015	ATTORNEY OFFICE	5.00
		=== VENDOR TOTALS ===	5.00			
		=== PACKET TOTALS ===	105.00			

PACKET: 05055 EMERG CHECKS 01/31/2019

VENDOR SET: 01 CITY OF IOLA

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	105.00
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	105.00
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
					ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	2019	01 -2202	ACCOUNTS PAYABLE	105.00-*				
		01 -510-2110	PROF DEVELOPMNT/TRAINING	100.00	7,500	4,638.75		
		01 -523-3015	ATTORNEY OFFICE COSTS	5.00	3,750	3,745.00		
		99 -1301	DUE FROM FUND 01	105.00 *				
			** 2019 YEAR TOTALS	105.00				

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

** END OF REPORT **

ITEM "C"

Consent Agenda Item: Boy Scouts of America Pack 3055

Pack 3055 of the Boy Scouts of America has contacted staff with regard to using the Dr. John Silas Bass North Community Building on April 5, 2019. Pack 3055 will be holding their annual Blue & Gold banquet on that day and are requesting the use of the building without charge.

This request is an event that has been approved in years past. At this time staff has reserved the date on the facility schedule.

Recommendation: Approve Pack 3055 of the Boy Scouts of America request to use the Dr. John Silas Bass North Community building on April 5, 2019 at no charge.

Prepared by: Corey W. Schinstock, Assistant City Administrator
Council Meeting Date: February 11, 2019

ROUND TABLE

ITEM "A"

ITEM "B"

Consent Agenda Item: Forfeiture Report - Chief Warner

Chief Warner will be at your meeting to report the Iola Police Departments State Forfeitures from January 26, 2018 thru January 26, 2019. This reporting is in accordance with K.S.A. 60-4117 (d)(2). This reporting is to notify the City budgeting authority what the Iola Police Department has received for state forfeiture funds or property, as well as current use and expenditures of those funds.

Recommendation: Chief Warner will present the Iola Police Department State Forfeiture Report.
No Council action necessary following reporting.

Prepared by: Corey W. Schinstock, Assistant City Administrator
Council Meeting Date: February 11, 2019



IOLA POLICE DEPARTMENT

JARED WARNER

2 West Jackson • P.O. Box 391 • Iola, Kansas 66749-0391
Phone: (620) 365-4960 • Fax: (620) 365-4985
Email: lolapd@lolaks.com

Chief of Police

To: Sid Fleming, Administrator, City of Iola

02/06/2019

From: Jared Warner, Chief of Police

Subject: Reporting of State Forfeitures per K.S.A 60-4117 (d)(2)

This report is to notify the city budgeting authority that the Iola Police Department received the following state forfeiture funds and/or property, current use and expenditures from those funds from 01/26/18 thru 01/26/19.

Beginning Balance: \$9,001.01

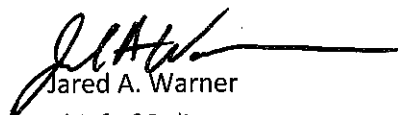
Total Deposits: \$5,441.72

02/07/2018 – IPD17-1204, \$267.13, Restitution disbursement, 2017-JV-000046
02/16/2018 – IPD17-1786, \$1431.59, Judgment of Forfeiture, 2017-CV-000006
05/22/2018 – IPD17-1632, \$130.00, Judgment of Forfeiture, 2018-CV-000009
05/22/2018 – IPD17-0516, \$760.00, Judgment of Forfeiture, 2017-CV-000039
05/22/2018 – IPD17-1002, \$2,553.00, Judgment of Forfeiture, 2018-CV-000010
05/29/2018 – IPD17-1204, \$300.00, Restitution disbursement, 2017-JV-000045

Total Expenditures: \$2,895.07

5/24/2018 – \$480.00, IPD16-1306, 15% of Forfeiture, Allen County Attorney
5/24/2018 – \$478.27, IPD16-1786, 15% of Forfeiture, Allen County Attorney
5/24/2018 – \$75.00, IPD17-0470, 15% of Forfeiture, Allen County Attorney
5/24/2018 – \$189.00, IPD17-0516, 15% of Forfeiture, Allen County Attorney
5/24/2018 – \$175.35, IPD17-1778, 15% of Forfeiture, Allen County Attorney
5/24/2018 – \$382.95, IPD17-1002, 15% of Forfeiture, Allen County Attorney
5/24/2018 – \$1024.50, IPD17-1632, 15% of Forfeiture, Allen County Attorney
5/24/2018 – \$90.00, IPD17-1674, 15% of Forfeiture, Allen County Attorney

Ending Balance: \$11,547.66


Jared A. Warner
Chief of Police
City of Iola

Attachments:

Forfeiture Funds/Property awaiting deposit or sale



IOLA POLICE DEPARTMENT

JARED WARNER

2 West Jackson • P.O. Box 391 • Iola, Kansas 66749-0391
Phone: (620) 365-4960 • Fax: (620) 365-4985
Email: iolapd@iolaks.com

Chief of Police

Forfeiture Funds/Property awaiting deposit or sale:

IPD16-0914 – 2008 Hyundai SUV, currently being used by IPD, IPD titled, ready for auction

IPD16-1306 – 2005 Jeep Grand Cherokee, Impound Lot, IPD titled, ready for auction

IPD17-0470 – \$606.00 US Currency, Evidence Room, awaiting disposition of criminal case

IPD17-0470 – 2000 Buick Lesabre, Impound Lot, IPD titled, ready for auction

IPD16-1786 – 2003 Ford Explorer, Impound Lot, IPD titled, ready for auction

IPD17-0516 – 1990 Nissan truck, Impound Lot, IPD titled, ready for auction

IPD17-1632 – 2011 Chevrolet Impala, Impound Lot, IPD titled, ready for auction

IPD17-1674 – 1997 Chevrolet Monte Carlo, Impound Lot, IPD titled, ready for auction

IPD17-1778 – 2004 Jeep Cherokee, Impound Lot, IPD titled, ready for auction

IPD18-0128 - \$760.00 US Currency, Evidence Room, awaiting disposition of criminal case

IPD18-0477 - \$1004.00 US Currency, Evidence Room, awaiting disposition of criminal case

IPD18-0477 – 1993 Chrysler Lebaron, Impound Lot, awaiting title

UNFINISHED BUSINESS

ITEM "A"

Agenda Item: Farm City Days Summer Concert Series - Request

City Staff and Farm City Days representatives presented a number of requests at your January 28 City Council Meeting for consideration. These items are for City support of the Farm City Days Summer Concert Series being planned for July 13 in Riverside Park.

Staff has prepared Resolution #2019-08 for City Council review and consideration for City support of the Farm City Days event.

Recommendation: Approve Resolution #2019-08 approving City Staff support for the Farm City Days Summer Concert Series.

Prepared by: Corey W. Schinstock, Assistant City Administrator
Council Meeting Date: February 11, 2019

RESOLUTION 2019-08

“A RESOLUTION APPROVING SUPPORT OF FARM CITY DAYS SUMMER CONCERT SERIES BY THE CITY OF IOLA

WHEREAS, the City of Iola operates municipal utilities of gas, water, wastewater, operates public park land and

WHEREAS, the governing body of the City of Iola realizes the benefit of the Farm City Days Summer Concert Series, and

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

The Iola City Council hereby supports the listed requests for the Farm City Days Summer Concert Series.

1. Approval to use the parking lot north of the Recreation Community Building for the concert venue to include the placement of the stage and food vendors.
2. Full access control of Riverside Park from 5:00 pm to Midnight on July 13.
3. Use of the Recreation Community Building and Park Community Building during the event.
4. Waive the curfew in Riverside Park for the night of July 13.
5. Lift the noise ordinance on July 13 until midnight for the event.
6. Utilize parking spaces in Riverside Park, Public Parking Lot (field #5), and Public Parking Lot on Bruner Street.
7. Allow Farm City Days to collect donations for parking in Riverside Park and City parking areas.
8. Allow overflow parking in City owned green space lots south of Vine Street between Chestnut and Walnut Streets (weather permitting).
9. Allow closing off Riverside Park Levee system at both intersections of the Prairie Spirit Trail in Riverside Park.
10. Use of lights on the Recreation Ballfields to provide light following the concert for people to get back to their vehicles.
11. Approval of an event beer garden (they will need to apply for this with the City Clerk).
12. Provide a temporary 200 amp electric service for the event stage.
13. Allow the use of existing temporary electric along the north side of the Recreation Community Building during the event for food vendors.
14. Assistance of the Iola Police Department at the conclusion of the event with traffic control exiting the park.
15. Iola Police and Fire Department presence in and around the event in case they are needed.
16. Closure of the Municipal Pool on the day of the concert to allow for event parking.

PASSED by the Governing Body this 11th day of February 2019.

APPROVED AND SIGNED by the Mayor this 11th day of February 2019.

ATTEST:

Jonathan Wells, Mayor

Roxanne Hutton, City Clerk

NEW BUSINESS

ITEM "A"

Agenda Item: Ordinance #3485 - Enhanced CMB

In 2017, the Kansas Legislature amended the cereal malt beverage (CMB) laws to allow retailers with a CMB license to also sell beer containing not more than 6% alcohol by volume, which is referred to as “enhanced CMB”.

Beginning April 1, 2019, if left unchanged, the City of Iola Municipal Code would unlawfully contradict State laws. The League of Kansas Municipalities has offered guidance on this matter and drafted an updated ordinance for municipalities to utilize. *Ordinance #3485 - Enhanced CMB* was created based on this model ordinance. With the updated ordinance, the CMB license issued by the City of Iola will allow the businesses to sell CMB and beer containing not more than 6% alcohol by volume.

Pursuant to K.S.A. 41-2701(a), CMB “means any fermented but undistilled liquor brewed or made from malt or from a mixture of malt or malt substitute or any flavored malt beverage. (for example wine coolers).

Beer is defined in K.S.A. 41-102(d) as “a beverage, containing more than 3.2% alcohol by weight, obtained by alcoholic fermentation of an infusion or concoction of barley or other grain, malt and hops in the water and includes beer, ale, stout, lager beer, porter and similar beverages having such alcoholic content.”

Ordinance #3485 - Enhanced CMB will allow current businesses in town to obtain the Enhanced CMB from their supplier prior to April 1, 2019. On April 1, 2019, these businesses would then be allowed to begin sales of the Enhanced Cereal Malt Beverage with their current CMB licenses that were issued in December 2018.

Recommendation: Approve *Ordinance #3485 - Enhanced CMB*, which allows the sale of Enhanced CMB within the City of Iola beginning on April 1, 2019, and authorize the necessary signatures.

Prepared by: City Clerk Roxanne Hutton

Council Meeting Date: February 11, 2019

**ENHANCED CEREAL MALT BEVERAGES and/or BEER CONTAINING NOT MORE THAN
6% ALCOHOL BY VOLUME**

ORDINANCE NO. 3485

AN ORDINANCE REGULATING THE SALE OF CEREAL MALT BEVERAGE AND BEER CONTAINING NOT MORE THAN 6% ALCOHOL BY VOLUME WITHIN THE CITY OF IOLA, KANSAS AND REPEALING ORDINANCE NO.3161

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF IOLA

Section 1. DEFINITION. Enhanced Cereal Malt Beverage means cereal malt beverage as that term is defined in K.S.A. 41-2701, and amendments thereto, and such term shall include beer containing not more than 6% alcohol by volume when such beer is sold by a retailer licensed under the Kansas Cereal Malt beverage Act.

Section 2. LICENSE ISSUED BY CITY. The “Cereal Malt Beverage License” issued by the City of Iola pursuant to this ordinance, authorizes the sale of enhanced cereal malt beverage as defined in section 1, by those retailers in compliance with this ordinance and other laws and regulations that may apply.

Section 3. LICENSE REQUIRED OF RETAILER.

(a) It shall be unlawful for any person to sell any enhanced cereal malt beverage at retail without a license for each place of business where enhanced cereal malt beverages are to be sold at retail.

(b) It shall be unlawful for any person, having a license to sell enhanced cereal malt beverages at retail only in the original and unopened containers and not for consumption on the premises, to sell any enhanced cereal malt beverage in any other manner.

Section 4. APPLICATION. Any person desiring a license shall make an application to the governing body of the city and accompany the application by the required license fee for each place of business for which the person desires the license. The application shall be verified, and upon a form prepared by the attorney general of the State of Kansas, and shall contain:

(a) The name and residence of the applicant and how long he or she has resided within the State of Kansas;

(b) The particular place for which a license is desired;

(c) The name of the owner of the premises upon which the place of business is located;

(d) The names and addresses of all persons who hold any financial interest in the particular place of business for which a license is desired.

(e) A statement that the applicant is a citizen of the United States and not less than 21 years of age and that he or she has not within two years immediately preceding the date of making application been convicted of a felony or any crime involving moral turpitude, or been adjudged guilty of drunkenness, or driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any state or of the United States;

(f) Each application for a general retailer's license must be accompanied by a certificate from the city fire chief certifying that he or she has inspected the premises to be licensed.

The application shall be accompanied by a statement, signed by the applicant, authorizing any governmental agency to provide the city with any information pertinent to the application. One copy of such application shall immediately be transmitted to the chief of police of the city for investigation of the applicant. It shall be the duty of the chief of police to investigate such applicant to determine whether he or she is qualified as a licensee under the provisions of this chapter. The chief shall report to the City Clerk not later than five working days subsequent to the receipt of such application. The application shall be scheduled for consideration by the governing body at the earliest meeting consistent with current notification requirements.

Section 5. LICENSE APPLICATION PROCEDURES.

(a) All applications for a new and renewed enhanced cereal malt beverage license shall be submitted to the city clerk 10 days in advance of the governing body meeting at which they will be considered.

(b) The city clerk's office shall notify the applicant of an existing license 30 days in advance of its expiration.

(c) The clerk's office shall provide copies of all applications to the police department and to the fire department when they are received. The police department will run a record check on all applicants and the fire department will inspect the premises. The departments will then recommend approval, or disapproval, of applications.

(d) The governing body will not consider any application for a new or renewed license that has not been submitted 10 days in advance and been reviewed by the above city departments.

Section 6. LICENSE GRANTED; DENIED.

(a) The journal of the governing body shall show the action taken on the application.

(b) If the license is granted, the city clerk shall issue the license which shall show the name of the licensee and the year for which issued.

(c) No license shall be transferred to another licensee.

(d) If the license shall be denied, the license fee shall be immediately returned to the person who has made application.

Section 7. LICENSE TO BE POSTED. Each license shall be posted in a conspicuous place in the place of business for which the license is issued.

Section 8. LICENSE, DISQUALIFICATION. No license shall be issued to:

(a) A person who has not been a resident in good faith of the state of Kansas for at least one year immediately preceding application and a resident of Allen County for at least six months prior to filing of such application.

(b) A person who is not a citizen of the United States.

(c) A person who is not of good character and reputation in the community in which he or she resides.

(d) A person who, within two years immediately preceding the date of making application, has been convicted of a felony or any crime involving moral turpitude, or has been adjudged guilty of drunkenness or driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any state or of the United States.

(e) A partnership, unless all the members of the partnership shall otherwise be qualified to obtain a license.

(f) A corporation if any manager, officer, or director thereof or any stockholder owning in the aggregate more than 25 percent of the stock of such corporation would be ineligible to receive a license hereunder for any reason other than non-residence within the city or county.

(g) A corporation, if any manager, officer or director thereof, or any stockholder owning in the aggregate more than 25 percent of the stock of such corporation, has been an officer, manager or director, or a stockholder owning in the aggregate more than 25 percent of the stock, of a corporation which: (A) Has had a retailer's license revoked under K.S.A. 41-2708 and amendments thereto; or (B) has been convicted of a violation of the drinking establishment act or the cereal malt beverage laws of this state.

(h) A person whose place of business is conducted by a manager or agent unless such manager or agent possesses the same qualifications required of the licensee.

(i) A person whose spouse would be ineligible to receive a retailer's license for any reason other than citizenship, retailer residency requirements or age, except that this subsection (i) shall not apply in determining eligibility for a renewal license.

Section 9. RESTRICTION UPON LOCATION.

(a) No license shall be issued for the sale at retail of any enhanced cereal malt beverage on premises which are located in areas not zoned for such purpose.

(b) It shall be unlawful to sell or dispense at retail any enhanced cereal malt beverage at any place within the city limits that is within a 200-foot radius of any church, school, or library.

(c) Provisions shall not apply to any establishment holding a private club license issued by the State of Kansas.

(d) The distance limitation of subsection (b) above shall not apply to any establishment holding an enhanced cereal malt beverage license issued by the city when the licensee has petitioned for and received a waiver of the distance limitation. The governing body shall grant such a waiver only following public notice and hearing.

Section 10. LICENSE FEE. The rules and regulations regarding license fees shall be as follows:

(a) General Retailer -- for each place of business selling enhanced cereal malt beverages at retail, \$100.00 per calendar year.

(b) Limited Retailer -- for each place of business selling only at retail enhanced cereal malt beverages in original and unopened containers and not for consumption on the premises, \$75.00 per calendar year.

The full amount of the license fee shall be required regardless of the time of the year in which the application is made, and the licensee shall only be authorized to operate under the license for the remainder of the calendar year in which the license is issued.

Section 11. SUSPENSION OF LICENSE. The chief of police, upon five days' written notice, shall have the authority to suspend such license for a period not to exceed 30 days, for any violation of the provisions of this ordinance or other laws pertaining to enhanced cereal malt beverages, which violation does not in his or her judgment justify a recommendation of revocation. The licensee may appeal such order of suspension to the governing body within seven days from the date of such order.

Section 12. LICENSE SUSPENSION/REVOCAION BY GOVERNING BODY. The governing body of the city, upon five days' written notice, to a person holding a license to sell enhanced cereal malt beverages shall permanently revoke or cause to be suspended for a period of not more than 30 days such license for any of the following reasons:

(a) If a licensee has fraudulently obtained the license by giving false information in the application therefor;

(b) If the licensee has violated any of the provisions of this section or has become ineligible to obtain a license under this section;

(c) Drunkenness of a person holding such license, drunkenness of a licensee's manager or employee while on duty and while on the premises for which the license is issued, or for a licensee, his or her manager or employee permitting any intoxicated person to remain in such place selling enhanced cereal malt beverages;

(d) The sale of enhanced cereal malt beverages to any person under 21 years of age;

(e) For permitting any gambling in or upon any premises licensed;

(f) For permitting any person to mix drinks with materials purchased in any premises licensed or brought into the premises for this purpose;

(g) For the employment of any person under the age established by the State of Kansas for employment involving dispensing enhanced cereal malt beverages;

(h) For the employment of persons adjudged guilty of a felony or of a violation of any law relating to intoxicating liquor;

(i) For the sale or possession of, or for permitting the use or consumption of alcoholic liquor within or upon any premise licensed;

(j) The nonpayment of any license fees;

(k) If the licensee has become ineligible to obtain a license;

(l) The provisions of subsections (f) and (i) shall not apply if such place of business is also currently licensed as a private club.

Section 13. SAME; APPEAL. The licensee, within 20 days after the order of the governing body revoking any license, may appeal to the district court of Allen County and the district court shall proceed to hear such appeal as though such court had original jurisdiction in the matter. Any appeal taken shall not suspend the order of revocation of the license of any licensee, nor shall any new license be issued to such person or any person acting for or on his or her behalf, for a period of six months thereafter.

Section 14. CHANGE OF LOCATION. If a licensee desires to change the location of his or her place of business, he or she shall make an application to the governing body showing the same information relating to the proposed location as in the case of an original application. Such application shall be accompanied by a fee equal to the original application fee. If the application is in proper form and the location is not in a prohibited zone and all other requirements relating to such place of business are met, a new license shall be issued for the new location for the balance of the year for which a current license is held by the licensee.

Section 15. WHOLESALERS AND/OR DISTRIBUTORS. It shall be unlawful for any wholesaler and/or distributor, his, her or its agents or employees, to sell and/or deliver enhanced cereal malt beverages within the city, to persons authorized to sell the same within this city unless such wholesaler and/or distributor has first secured a license from the director of revenue, state commission of revenue and taxation of the State of Kansas authorizing such sales.

Section 16. BUSINESS REGULATIONS. It shall be the duty of every licensee to observe the following regulations.

(a) The place of business licensed, and operating shall at all times have a front and rear exit unlocked when open for business.

(b) The premises and all equipment used in connection with such business shall be kept clean and in a sanitary condition and shall at all times be open to the inspection of the police and health officers of the city, county, and state.

(c) Except as provided by subsection (d), no enhanced cereal malt beverages may be sold or dispensed; (1) Between the hours of 12:00 midnight and 6:00 a.m.; (2) in the original package before 12:00 noon or after 8:00 p.m. on Sunday; (3) on Easter Sunday; or (4) for consumption on the licensed premises on Sunday, except in a place of business which is licensed to sell enhanced cereal malt beverage for consumption on the premises, which derives not less than 30% of its gross receipts from the sale of food for consumption on the licensed premises.]

(d) Enhanced cereal malt beverages may be sold at any time alcoholic liquor is allowed by law to be served on premises which are licensed pursuant to K.S.A. 41-2601, et seq. and amendments thereto, and licensed as a club by the State Director of Alcoholic Beverage Control.

(e) The place of business shall be open to the public and to the police at all times during business hours, except that premises licensed as a club under a license issued by the State Director of Alcoholic Beverage Control shall be open to the police and not to the public.

(f) It shall be unlawful for any licensee or agent or employee of the licensee to become intoxicated in the place of business for which such license has been issued.

(g) No licensee or agent or employee of the licensee shall permit any intoxicated person to remain in the place of business for which such license has been issued.

(h) No licensee or agent or employee of the licensee shall sell or permit the sale of enhanced cereal malt beverage to any person under 21 years of age.

(i) No licensee or agent or employee of the licensee shall permit any gambling in the place of business for which such license has been issued.

(j) No licensee or agent or employee of the licensee shall permit any person to mix alcoholic drinks with materials purchased in said place of business or brought in for such purpose.

(k) No licensee or agent or employee of the licensee shall employ any person under 18 years of age in dispensing enhanced cereal malt beverages. No licensee shall employ any person who has been judged guilty of a felony.

Section 17. PROHIBITED CONDUCT ON PREMISES. The following conduct by an enhanced cereal malt beverage licensee, manager, or employee of any licensed enhanced cereal malt beverage establishment is deemed contrary to public welfare and is prohibited:

(a) Remaining or permitting any person to remain in or upon the premises who exposes to view any portion of the female breasts below the top of the areola or any portion of males/female's pubic hair, anus, buttocks or genitals;

(b) Permitting any employee on the licensed premises to touch, caress or fondle the breasts, buttocks, anus, vulva, or genitals of any other employee or any patron;

(c) Encouraging or permitting any patron on the licensed premises to touch, caress or fondle the breasts, buttocks, anus, vulva, or genitals of any employee;

(d) Performing or permitting any person to perform on the licensed premises acts of or acts which simulate:

(1) Sexual intercourse, masturbation, sodomy, or any other sexual act which is prohibited by law; or

(2) Touching, caressing or fondling such persons' breasts, buttocks, anus, or genitals.

(e) Using or permitting any person to use on the licensed premises, any artificial devices or inanimate objects to depict any of the acts prohibited by paragraph (d).

(f) Showing or permitting any person to show on the licensed premises any motion picture, film, photograph, electronic reproduction, or other visual reproduction depicting:

(1) Acts or simulated acts of sexual intercourse, masturbation, sodomy, or any sexual act which is prohibited by law;

(2) The touching, caressing or fondling of the buttocks, anus, genitals, or the female breasts;

(3) Scenes in which a person displays the buttocks, anus, genitals, or the female breasts.

(g) The term premises means the premises licensed by the city as an enhanced cereal malt beverage establishment and such other areas, under the control of the licensee or his or her employee or employees, that are in such close proximity to the licensed premises that activities and conduct of persons within such other areas may be viewed by persons on or within the licensed premises.

Section 18. SANITARY CONDITIONS REQUIRED. All parts of the licensed premises including furnishings and equipment shall be kept clean and in a sanitary condition, free from flies, rodents, and vermin at all times. The licensed premises shall have at least one restroom for each sex easily accessible at all times to its patrons and employees. The restroom shall be equipped with at least one lavatory with hot and cold running water, be well lighted, and be furnished at all times with paper towels or other mechanical means of drying hands and face. Each restroom shall be provided with adequate toilet facilities which shall be of sanitary design and readily cleanable. The doors of all toilet rooms shall be self-closing and toilet paper at all times shall be provided. Easily cleanable receptacles shall be provided for waste material and such receptacles in toilet rooms for women shall be covered. The restrooms shall at all times be kept in a sanitary condition and free of offensive odors and shall be at all times subject to inspection by the city health officer or designee.

Section 19. This ordinance shall be published one time in the official city newspaper.

Section 20. This ordinance shall take effect and be in force from and after April 1, 2019.

PASSED AND APPROVED this 11th day of February 2019.

Mayor Wells

ATTEST:

City Clerk Hutton

[SEAL]

COUNCIL/ADMINISTRATOR REPORTS