Phillipsburg City Council Agenda

945 2nd Street
01/18/2016

Please mute or turn off your cell phones prior to the start of the meeting.

1. 6:00 P.M. Call To Order By Mayor Pat Hewitt
2. 6:01 P.M. Shelly Johnson - Use Of Armory For Boy Scouts
3. 6:05 P.M. Rita Guidry - Parking Ordinances
4. 6:10 P.M. Sheriff Paul Wisinger - Law Enforcement Contract
5. 6:15 P.M. Pete Rogers - Phillips County Health Systems 5k Run
6. Reading & Approval Of The 01/04/16 Minutes

   Documents: 010416min.pdf
7. Appropriation Ordinance #1055-01-16A

   Documents: appord0116a.pdf
8. City Attorney - Scott Sage
   Election Ordinance
   Vacancy Ordinance

   Documents: CharterOrd9.pdf, CharterOrd10.pdf
9. City Clerk - Brenda Chance
   Debt Collection write off
   GAAP Resolution
   Wastewater Information
   Printer replacement

   Documents: Res228GAAP2016.pdf, sewer.pdf
10. Public Works Supervisor - Tim Driggs
    Public Works Report

    Documents: pws011816.pdf
11. Water Department Committee - Councilmember Stites
12. Streets & Solid Waste Committee - Councilmember Voorhees
13. Park. Recreation, & Cemetery Committee - Councilmember Speake
14. Finance, Audit, & Budget Committee - Councilmember Rogers
15. Airport, Library, & Community Building Committee - Councilmember Innes
16. Planning, Zoning, & Housing Committee - Councilmember James

17. Mayor's Report
    Discuss possible ordinance change to allow chickens
    Open bids for the sale of the street signs

18. Reports Attached
    12/15 Court Report
    12/15 Building Permit Report

    Documents: 1215bldgpermits.pdf, 1215court.pdf

19. Adjourn Meeting

CITY OF PHILLIPSBURG
CITY COUNCIL MEETING
January 4, 2016

The Phillipsburg City Council met in regular session on January 4, 2016, 6:00 P.M., at the Phillipsburg City Office, 945 Second Street.

CALL TO ORDER — The meeting was called to order by Mayor Pat Hewitt.

ATTENDANCE — PRESENT: Council members Mike James; Pete Rogers; Travis Stites; Rod Innes; Lynette Voorhees.

ABSENT: Council member Donna Speake.

ALSO PRESENT: Tim Driggs, Public Works Supervisor; Scott Sage, City Attorney; Tad Felts, reporter KKAN/KQMA; Kirby Ross, reporter Phillips County Review; Shawn Ellenberger; Bruce & Dottie Caldwell; Laura Bogart; Fred Robinson; Angie Wells; Brenda Chance, City Clerk.

CHICKENS IN CITY — Laura Bogart provided the City Council with information concerning the benefits of allowing chickens within the city limits and regulations from other cities. Bogart requested the Council consider changing the current ordinance to allow some chickens in the city limits. Council members James, Stites, and Mayor Hewitt stated they had not been contacted by any residents for the change but had been by some against the change. Discussion followed. Mayor Hewitt stated the Council would not make a decision at this meeting but he would bring it up again at the next meeting to see if the Council wanted to take any action.

Wes Russom arrived at 6:13 p.m.
Council member Speake arrived at 6:18 p.m.
Russom and Caldwells left the meeting at 6:21 p.m.

CHAMBER & MAIN STREET MEMBERSHIP — Angie Wells asked the Council to renew their investment/membership in Phillipsburg Chamber and Main Street. Wells provided information concerning the organization. Moved by Innes, seconded by Speake, to pay the annual Phillipsburg Chamber and Main Street membership of $900. Voting Aye: ALL. Opposed: NONE.

Phillipsburg Chamber and Main Street will begin holding Coffee & Conversation on the 2nd Tuesday of each month. These events will be open to all to attend. Chance will attend to answer questions that may come up concerning the City.

Driggs left the meeting at 6:26 p.m.
Wells left the meeting at 6:27 p.m.

CEMETERY — Fred Robinson met with the Council concerning the need to continue with the cemetery stone project. It was the consensus of the Council for Robinson to get information concerning the cost of the project.

Robinson and Bogart left the meeting at 6:41 p.m.

MINUTES APPROVED	Moved by Voorhees, seconded by Stites, to approve the minutes of the December 21, 2015 meeting as written. Voting Aye: ALL. Opposed: NONE.
APPROPRIATION ORDINANCE #1055-12-15B	Moved by Innes, seconded by Rogers, to approve an ordinance to pay the bills for the month of December. Voting Aye: ALL. Opposed: NONE. Statutory majority having voted for this ordinance; the city clerk assigned it ordinance #1055-12-15B.
	Driggs returned to the meeting.
COURT FEES	Chance reported the education fee the State of Kansas assesses on each municipal court fine is going up from $.50 to $1.00.
2016 CMB SHOPKO	Moved by James, seconded by Speake, to approve the 2016 Cereal Malt Beverage license for Shopko. Voting Aye: ALL. Opposed: NONE.
PUBLIC WORKS	Driggs reported on work being done by the Public Works Department.
QUANZ RESERVOIR	Discussion was held concerning the rehabilitation project for the Quanz Reservoir. Work will include a new floor and top as well as updates to the pumps. The Public Works Department will install valves to allow the east wells to be used while the construction work is being completed. The cost is estimated to be under $600,000. The project could be ready for construction in the fall of 2016.
AUTO READ METERS	Discussion was held concerning the updating of water meters to allow for automated reading as well as being able to turn meters on and off from the office. Driggs will provide cost justifications for the change to the Council. A presentation of the meter information will be scheduled at a future meeting.
FINANCE	Discussion was held concerning financing of the Quanz Reservoir and auto read meter project with the revolving loan fund. Projects requesting loan funds must be submitted to the KDHE in May.
DANGEROUS STRUCTURES	Driggs reported work on the dangerous structure at 262 Walnut has not begun. Work on the structures at 176 1st Street and 545 F Street has not been completed. The Council will review the resolutions sent to owners at the next meeting.
	Driggs will be assisting the City of Logan with dangerous structures on his own time.
CINTAS	Cintas has not responded to the letter sent by the city attorney. It was the consensus of the Council that Driggs and the Mayor deliver the uniform shirts to Cintas in Dodge City.
PLANNING	Driggs will ask the Planning Commission to review the parking ordinance again.
WATER	Stites thanked the Public Works Department for their work to fix the water leak on New Year's Eve.
KRWA	Mayor Hewitt and Council member Stites will consider attending the Kansas Rural Water Conference in March along with public works employees.

ADJOURN Moved by Stites, seconded by Speake, to adjourn the meeting – time 7:30 p.m. Voting Aye: ALL. Opposed: NONE.

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Brenda L. Chance, City Clerk

VENDOR APPROVAL SUMMARY REPORT
appropriation ord #1055-01-16a

Date: 01/15/2016
Time: 11:15am
Page: 1

City of Phillipsburg

Bank Code 01

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCE INSURANCE COMPANY OF	ADV INS	LIFE INS & ACCIDENTAL DEATH &	228.54	0.00
B & B REDI MIX INC	BBREDI	REPAIR INTERNATIONAL - WATER P	1,268.01	0.00
BLUE CROSS BLUE SHIELD	BLUE CROSS	JAN 16 & FEB 16 HEALTH INS PRE	49,654.86	0.00
CLEAN-RITE JANITORIAL SUPPLY	CLEANRITE	BLACK FLOOR PADS	28.75	0.00
DONS ELECTRIC & REWIND, INC.	DONS ELEC	ELECTRICAL WORK	3,000.00	0.00
FIRST DATA CENTER	1ST DATA	PAYROLL ACH/UTILITY ACH	50.00	0.00
KAESER COMPRESSORS	KAESER	V-BELT/SHIPPING	342.54	0.00
KANSAS ASSOCIATION FOR COURT	KACM	COURT MANAGEMENT ANNUAL MEMBER	50.00	0.00
KANSAS ONE-CALL SYSTEM INC	KS ONE	DECEMBER LOCATES	28.00	0.00
KANSAS PAYMENT CENTER	KSPAY	01/15/16 CHILD SUPPORT	151.89	151.89
KS DEPT. OF REVENUE	KDOR ABC	JANUARY CMB MONTHLY REPORT - S	25.00	0.00
MID AMERICA COACH	MIDAMC	2015 FORD T350 TRANSIT WAGON	7,052.80	0.00
MIDWEST ENERGY, INC	MIDWEST EN	GAS SERVICE	1,973.39	0.00
NEX-TECH	NEX-TECH	PHONE SERVICE	830.20	0.00
NORTH CENTRAL AIR, INC	NORTH CENT	3/4" CANISTER/SHIPPING	59.21	0.00
PHILLIPS COUNTY LANDFILL	PLCOLAND	DECEMBER SOLID WASTE	8,160.68	0.00
PHILLIPS COUNTY REVIEW	PLCOREVIEW	ORDINANCE SUMMARY - PIT BULL	33.01	0.00
PHILLIPS COUNTY TREASURER	PLCOTREAS	JANUARY LAW ENFORCEMENT CONTRA	48,091.90	0.00
PHILLIPSBURG AREA CHAMBER OF	PBURGCHAM	CHAMBER ANNUAL MEMBERSHIP	900.00	0.00
PHILLIPSBURG CITY PETTY CASH	PETTY	REIMBURSE METER DEPOSITS/REIMB	885.22	0.00
PHILLIPSBURG EMPLOYEE BENEFIT	PBURGEMP	1/15/16 BUSINESS CONTRIBUTION	26,623.61	0.00
PHILLIPSBURG EQUIPMENT RESERVE	PBURGEQUIP	POLY KART TRANSFER - NOV & DEC	2,392.00	0.00
PHILLIPSBURG FLEX BENEFITS	PBURGFLEX	01/15/16 EMPLOYEE FLEX BENEFIT	1,734.82	1,734.76
PHILLIPSBURG PUBLIC BUILDING	PBURGPUB	POOL LEASE FOR DECEMBER & JANU	37,394.16	0.00
PRAIRIE LAND ELECTRIC COOP INC	PRAIRIE	ELECTRIC SERVICE	4,387.66	0.00
RANGELAND COOPERATIVES INC	RANGE	FUEL/DIESEL	2,891.29	0.00
ROBINSON ENTERPRISE INC	ROBINENT	MONTHLY PEST CONTROL	190.00	0.00
SCOTT-MCCOPPIN BOOK STORE	SCOTT	CORRECTION TAPE	80.26	0.00
STANWYCK AVIONICS, INC.	STANWYCK	SAI AWOS/ASOS WEB SERVICE/TECH	300.00	0.00
TMHC SERVICES INC	TMHC	RANDOM SUBSTANCE ABUSE TESTING	55.00	0.00
TYCO INTEGRATED SECURITY, LLC	TYCO	ADT 1ST QTR FEES	503.23	0.00
		Grand Total:	199,366.03	1,886.65

VENDOR APPROVAL SUMMARY REPORT
appropriation ord #1055-01-16a

Date: 01/15/2016
Time: 11:08am
Page: 1

City of Phillipsburg

Bank Code 03

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
FIRST NATIONAL BANK	1ST NAT DD	01/15/16 DIRECT DEPOSIT PAYROL	0.00	42,108.91
FIRST NATIONAL BANK - TAXES	1ST NAT TX	01/15/16 FEDERAL TAX WITHHOLDI	0.00	15,868.49
GREAT WEST FINANCIAL	GREATW	01/15/16 KPERS 457 DEFERRED CO	0.00	1,684.00
KANSAS DEPT OF REVENUE	KS TAX W/H	01/15/16 KANSAS TAX WITHHOLDIN	0.00	2,436.86
KANSAS PUBLIC EMPLOYEES	KPERS	01/15/16 KPERS	0.00	10,893.59
		Grand Total:	0.00	72,991.85

VENDOR APPROVAL SUMMARY REPORT
appropriation ord #1055-01-16a

Date: 01/15/2016
Time: 11:02am
Page: 1

City of Phillipsburg

Bank Code 04

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
PHILLIPSBURG MUNICIPAL COURT	PBURGCOURT	BOND APPLIED TO CASE 15-154	0.00	511.00
		Grand Total:	0.00	511.00

VENDOR APPROVAL SUMMARY REPORT
appropriation ord #1055-01-16a

Date: 01/15/2016
Time: 10:56am
Page: 1

City of Phillipsburg

Bank Code 05

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
BLUE CROSS BLUE SHIELD	BLUE CROSS	JAN 16 & FEB 16 HEALTH INS PRE	0.00	715.00
FARM BUREAU FINANCIAL SERVICES	FARM BUR	JAN 16 INSURANCE PREMIUM	0.00	25.75
		Grand Total:	0.00	740.75

VENDOR APPROVAL SUMMARY REPORT
appropriation ord #1055-01-16a

Date: 01/15/2016
Time: 10:50am
Page: 1

City of Phillipsburg

Bank Code 06

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SELECT ACCOUNT	SELECT ACC	01/14/16 MEDICAL FLEX SPENDING	0.00	308.02
		Grand Total:	0.00	308.02

City of Phillipsburg

Bank Code 01

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL						
Dept:						
01-00-2010	ENCUMB	CLEAN-RITE JANITORIAL SUPPLY BLACK FLOOR PADS	0	64643	12/16/2015	14.38
01-00-2010	ENCUMB	CLEAN-RITE JANITORIAL SUPPLY BLACK FLOOR PADS	0	64643	12/16/2015	14.37
01-00-2010	ENCUMB	MID AMERICA COACH 2015 FORD T350 TRANSIT WAGON	0	123115	12/31/2015	7,052.80
01-00-2010	ENCUMB	PHILLIPS COUNTY TREASURER JANUARY LAW ENFORCEMENT CONTRA	0	123115	12/31/2015	24,045.95
01-00-2010	ENCUMB	FIRST DATA CENTER PAYROLL ACH/UTILITY ACH	0	011116	01/11/2016	5.00
01-00-2010	ENCUMB	STANWYCK AVIONICS, INC. SAI AWOS/ASOS WEB SERVICE/TECH	0	481601045	01/04/2016	300.00
01-00-2010	ENCUMB	PHILLIPS COUNTY REVIEW ORDINANCE SUMMARY - PIT BULL	0	10910	12/31/2015	33.01
01-00-2010	ENCUMB	SCOTT-MCCOPPIN BOOK STORE CORRECTION TAPE	0	10424	12/07/2015	6.79
01-00-2010	ENCUMB	SCOTT-MCCOPPIN BOOK STORE RECOGNITION PLAQUE	0	10478	12/08/2015	49.99
01-00-2010	ENCUMB	SCOTT-MCCOPPIN BOOK STORE CALENDAR/TAPE	0	11894	12/22/2015	20.49
01-00-2010	ENCUMB	SCOTT-MCCOPPIN BOOK STORE CALENDAR/TAPE	0	11894	12/22/2015	2.99
				Total		31,545.77
Dept: GENERAL						
01-01-7203	COMMUNICAT	NEX-TECH PHONE SERVICE	0	010116	01/01/2016	89.24
01-01-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616	01/06/2016	204.76
01-01-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123015a	12/30/2015	13.87
01-01-7210	CONT LABOR	ROBINSON ENTERPRISE INC MONTHLY PEST CONTROL	0	24256	01/08/2016	30.00
01-01-7217	MISC	KS DEPT. OF REVENUE JANUARY CMB MONTHLY REPORT - S	0	011816	01/18/2016	25.00
01-01-7240	MEMBER FEE	PHILLIPSBURG AREA CHAMBER OF CHAMBER ANNUAL MEMBERSHIP	0	00041848	01/18/2016	900.00
				Total GENERAL		1,262.87
Dept: COMMUNITY BLDG. & MAINTENANCE						
01-02-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616a	01/06/2016	442.96
01-02-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123015b	12/30/2015	57.09
01-02-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123016aa	12/30/2015	121.78
01-02-7210	CONT LABOR	ROBINSON ENTERPRISE INC MONTHLY PEST CONTROL	0	24256	01/08/2016	40.00
				Total COMMUNITY BLDG. & MAINTENANCE		661.83
Dept: MUNICIPAL COURT & POLICE						
01-03-7216	CO. LAW	PHILLIPS COUNTY TREASURER FEB LAW ENFORCEMENT CONTRACT	0	011816	01/18/2016	24,045.95
				Total MUNICIPAL COURT & POLICE		24,045.95
Dept: CITY FIRE DEPT.						
01-05-7210	CONT LABOR	ROBINSON ENTERPRISE INC MONTHLY PEST CONTROL	0	24256	01/08/2016	30.00
01-05-7240	MEMBER FEE	KANSAS ASSOCIATION FOR COURT COURT MANAGEMENT ANNUAL MEMBER	0	011816	01/18/2016	50.00
				Total CITY FIRE DEPT.		80.00
Dept: RURAL FIRE DEPT.						
01-06-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	481368	12/31/2015	61.18
				Total RURAL FIRE DEPT.		61.18
Dept: CUSTODIAN						
01-07-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479635	12/02/2015	20.92

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL						
Dept: CUSTODIAN						
01-07-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480558	12/17/2015	16.59
01-07-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	481225	12/29/2015	20.90
				Total CUSTODIAN		58.41
Dept: PARK						
01-09-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	97669	12/16/2015	9.17
01-09-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480840	12/22/2015	31.00
01-09-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479816	12/04/2015	93.71
				Total PARK		133.88
Dept: RECREATION						
01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123015e	12/30/2015	10.92
01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123015d	12/30/2015	10.92
01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123015c	12/30/2015	13.78
				Total RECREATION		35.62
Dept: CEMETERY						
01-12-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	97669	12/16/2015	9.17
01-12-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480840	12/22/2015	31.01
01-12-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479816	12/04/2015	93.72
				Total CEMETERY		133.90
Dept: AIRPORT						
01-16-7203	COMMUNICAT	NEX-TECH PHONE SERVICE	0	010116	01/01/2016	166.94
01-16-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616b	01/06/2016	73.27
01-16-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	010616	01/06/2016	17.00
01-16-7210	CONT LABOR	ROBINSON ENTERPRISE INC MONTHLY PEST CONTROL	0	24256	01/08/2016	30.00
				Total AIRPORT		287.21
Dept: ARMORY						
01-20-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616c	01/06/2016	264.35
01-20-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123015f	12/30/2015	291.00
01-20-7210	CONT LABOR	ROBINSON ENTERPRISE INC MONTHLY PEST CONTROL	0	24256	01/08/2016	30.00
				Total ARMORY		585.35
Dept: TRANSPORTATION						
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479959	12/07/2015	44.44
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479957	12/07/2015	20.05
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480380	12/14/2015	15.91
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480216	12/11/2016	15.45
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480379	12/14/2015	34.85
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480577	12/17/2015	21.95
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480939	12/23/2015	17.49
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	473582	12/01/2015	16.91

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL						
Dept: TRANSPORTATION						
				Total TRANSPORTATION		187.05
Dept: LIBRARY SUPPORT						
01-30-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616d	01/06/2016	166.71
01-30-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123015g	12/30/2015	475.95
				Total LIBRARY SUPPORT		642.66
					Fund Total	59,721.68
Fund: EMPLOYEE BENEFIT						
Dept:						
05-00-2650	125 PLAN	PHILLIPSBURG FLEX BENEFITS 01/04/16 EMPLOYEE FLEX BENEFIT	36710	010416	01/14/2016	1,734.76
05-00-2650	125 PLAN	PHILLIPSBURG FLEX BENEFITS 01/15/16 EMPLOYEE FLEX BENEFIT	0	011516	01/15/2016	1,734.82
05-00-2700	GARNISH	KANSAS PAYMENT CENTER 01/04/16 CHILD SUPPORT	36709	010416	01/04/2016	151.89
05-00-2700	GARNISH	KANSAS PAYMENT CENTER 01/15/16 CHILD SUPPORT	0	011516	01/15/2016	151.89
05-00-7103	HEALTH INS	BLUE CROSS BLUE SHIELD JAN 16 & FEB 16 HEALTH INS PRE	0	011816	01/18/2016	49,654.86
05-00-7106	LIFE & DA	ADVANCE INSURANCE COMPANY OF LIFE INS & ACCIDENTAL DEATH &	0	010716	01/07/2016	228.54
				Total		53,656.76
					Fund Total	53,656.76
Fund: SPECIAL HIGHWAY						
Dept:						
13-00-7203	COMMUNICAT	NEX-TECH PHONE SERVICE	0	010116	01/01/2016	74.07
13-00-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616h	01/06/2016	47.95
13-00-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616g	01/06/2016	53.46
13-00-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	97669	12/16/2015	9.16
13-00-7311	EQUIP REP	B & B REDI MIX INC REPAIR INTERNATIONAL - WATER P	0	5632	01/03/2016	778.01
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480078	12/09/2015	50.68
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	478777	12/04/2015	48.47
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479936	12/07/2015	71.55
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480978	12/24/2015	50.05
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480976	12/24/2015	47.71
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479813	12/04/2015	83.18
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480327	12/12/2015	53.84
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480513	12/16/2015	60.47
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480928	12/23/2015	39.50
				Total		1,468.10
					Fund Total	1,468.10
Fund: WATER & SEWER UTILITY						
Dept:						
23-00-2010	ENCUMB	DONS ELECTRIC & REWIND, INC. ELECTRICAL WORK	0	123115	12/31/2015	2,000.00

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER UTILITY						
Dept:						
23-00-2010	ENCUMB	DONS ELECTRIC & REWIND, INC. ELECTRICAL WORK	0	123115	12/31/2015	1,000.00
23-00-2010	ENCUMB	FIRST DATA CENTER PAYROLL ACH/UTILITY ACH	0	011116	01/11/2016	15.00
23-00-2010	ENCUMB	FIRST DATA CENTER PAYROLL ACH/UTILITY ACH	0	011116	01/11/2016	15.00
				Total		3,030.00
Dept: WATER PRODUCTION						
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123015h	12/30/2015	2,137.72
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	010616	01/06/2016	1,179.07
23-51-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 1/15/16 BUSINESS CONTRIBUTION	0	011816	01/18/2016	1,473.50
23-51-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 01/04/16 BUSINESS CONTRIBUTION	0	010416	01/04/2016	232.57
23-51-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480327	12/12/2015	53.84
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479812	12/04/2015	39.60
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480937	12/23/2015	33.70
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	481316	12/30/2015	31.16
				Total WATER PRODUCTION		5,181.16
Dept: WATER DISTRIBUTION						
23-53-4750	BAD CK/DEB	PHILLIPSBURG CITY PETTY CASH REIMBURSE METER DEPOSITS/REIMB	0	011816	01/18/2016	163.71
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616h	01/06/2016	47.96
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616g	01/06/2016	53.46
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616f	01/06/2016	154.15
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	010616e	01/06/2016	24.10
23-53-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 1/15/16 BUSINESS CONTRIBUTION	0	011816	01/18/2016	6,093.00
23-53-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 01/04/16 BUSINESS CONTRIBUTION	0	010416	01/04/2016	1,409.17
23-53-7240	MEMBER FEE	KANSAS ONE-CALL SYSTEM INC DECEMBER LOCATES	0	5120424	12/31/2015	28.00
23-53-7310	GEN SUPPLY	NORTH CENTRAL AIR, INC 3/4" CANISTER/SHIPPING	0	6-8-63695	01/05/2016	59.21
23-53-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	97669	12/16/2015	9.17
23-53-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480985a	12/26/2015	46.55
23-53-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480985	12/24/2015	67.43
23-53-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479813	12/04/2015	83.17
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480131	12/09/2015	31.50
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479621	12/01/2015	36.00
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480459	12/15/2015	18.82
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480042	12/08/2015	60.40
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480239	12/11/2015	42.00
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480422	12/14/2015	24.13
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480329	12/12/2015	28.65
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479595	12/01/2015	38.06

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER UTILITY						
Dept: WATER DISTRIBUTION						
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479976	12/07/2015	36.00
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	481052	12/26/2015	32.00
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480888	12/23/2015	29.00
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480715	12/20/2015	34.00
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480622	12/18/2015	34.46
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480543	12/17/2015	32.00
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	481285	12/30/2015	39.55
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	480471	12/15/2015	44.81
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0		01/13/2016	30.67
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479886	12/05/2015	39.40
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479993	12/07/2015	59.52
23-53-7327	CONCRETE	B & B REDI MIX INC FLOWABLE FILL	0	12939	01/06/2016	490.00
				Total WATER DISTRIBUTION		9,420.05
Dept: WATER GENERAL						
23-55-7203	COMMUNICAT	PHILLIPSBURG CITY PETTY CASH REIMBURSE METER DEPOSITS/REIMB	0	011816	01/18/2016	21.51
23-55-7203	COMMUNICAT	NEX-TECH PHONE SERVICE	0	010116	01/01/2016	200.39
23-55-7203	COMMUNICAT	TYCO INTEGRATED SECURITY, LLC ADT 1ST QTR FEES	0	25758765	01/09/2016	167.75
23-55-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 1/15/16 BUSINESS CONTRIBUTION	0	011816	01/18/2016	1,440.38
23-55-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 01/04/16 BUSINESS CONTRIBUTION	0	010416	01/04/2016	198.81
				Total WATER GENERAL		2,028.84
Dept: SEWER						
23-71-7203	COMMUNICAT	NEX-TECH PHONE SERVICE	0	010116	01/01/2016	146.28
23-71-7203	COMMUNICAT	TYCO INTEGRATED SECURITY, LLC ADT 1ST QTR FEES	0	25758765	01/09/2016	167.74
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123015j	12/30/2015	13.78
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	123015i	12/30/2015	44.78
23-71-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 1/15/16 BUSINESS CONTRIBUTION	0	011816	01/18/2016	5,369.01
23-71-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 01/04/16 BUSINESS CONTRIBUTION	0	010416	01/04/2016	930.50
23-71-7310	GEN SUPPLY	KAESER COMPRESSORS V-BELT/SHIPPING	0	9110446657	01/06/2016	342.54
23-71-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	97669	12/16/2015	9.17
23-71-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	481296	12/30/2015	61.50
23-71-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479779	12/04/2015	22.00
				Total SEWER		7,107.30
					Fund Total	26,767.35
Fund: SOLID WASTE						
Dept:						
25-00-2010	ENCUMB	PHILLIPS COUNTY LANDFILL DECEMBER SOLID WASTE	0	123115	12/31/2015	8,160.68

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SOLID WASTE						
Dept:						
25-00-2010	ENCUMB	FIRST DATA CENTER	0		01/11/2016	15.00
		PAYROLL ACH/UTILITY ACH		011116		
25-00-7203	COMMUNICAT	NEX-TECH	0		01/01/2016	79.21
		PHONE SERVICE		010116		
25-00-7203	COMMUNICAT	TYCO INTEGRATED SECURITY, LLC	0		01/09/2016	167.74
		ADT 1ST QTR FEES		25758765		
25-00-7206	NAT. GAS	MIDWEST ENERGY, INC	0		01/06/2016	47.96
		GAS SERVICE		010616h		
25-00-7206	NAT. GAS	MIDWEST ENERGY, INC	0		01/06/2016	53.46
		GAS SERVICE		010616g		
25-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		01/18/2016	6,127.49
		1/15/16 BUSINESS CONTRIBUTION		011816		
25-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		01/04/2016	1,007.96
		01/04/16 BUSINESS CONTRIBUTION		010416		
25-00-7246	Equip Tran	PHILLIPSBURG EQUIPMENT RESERVE	0		01/18/2016	2,392.00
		POLY KART TRANSFER - NOV & DEC		011816		
25-00-7255	D & A TEST	TMHC SERVICES INC	0		12/31/2015	55.00
		RANDOM SUBSTANCE ABUSE TESTING		00041863		
25-00-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC	0		12/16/2015	9.16
		FUEL/DIESEL		97669		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		12/08/2015	109.62
		FUEL/DIESEL		480022		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		12/01/2015	74.75
		FUEL/DIESEL		479586		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		12/11/2015	76.20
		FUEL/DIESEL		480213		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		12/28/2015	77.27
		FUEL/DIESEL		481164		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		12/16/2015	88.37
		FUEL/DIESEL		480523		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		12/29/2015	76.91
		FUEL/DIESEL		481240		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		12/22/2015	94.53
		FUEL/DIESEL		480872		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		12/22/2015	13.25
		FUEL/DIESEL		97723		
25-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		12/30/2015	33.94
		\FUEL/DIESEL		481321		
				Total		18,760.50
					Fund Total	18,760.50
Fund: METER DEPOSIT						
Dept:						
28-00-7238	DEP REFUND	PHILLIPSBURG CITY PETTY CASH	0		01/18/2016	700.00
		REIMBURSE METER DEPOSITS/REIMB		011816		
				Total		700.00
					Fund Total	700.00
Fund: AQUATIC CENTER						
Dept:						
42-00-7203	COMMUNICAT	NEX-TECH	0		01/01/2016	74.07
		PHONE SERVICE		010116		
42-00-7206	NAT. GAS	MIDWEST ENERGY, INC	0		01/06/2016	338.84
		GAS SERVICE		0106161		
42-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		01/18/2016	1,877.09
		1/15/16 BUSINESS CONTRIBUTION		011816		
42-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		01/04/2016	464.13
		01/04/16 BUSINESS CONTRIBUTION		010416		
42-00-7210	CONT LABOR	ROBINSON ENTERPRISE INC	0		01/08/2016	30.00
		MONTHLY PEST CONTROL		24256		
42-00-7257	LEASE RENT	PHILLIPSBURG PUBLIC BUILDING	0		01/18/2016	37,394.16
		POOL LEASE FOR DECEMBER & JANU		011846		
				Total		40,178.29

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: AQUATIC CENTER						
					Fund Total	40,178.29
					Grand Total	201,252.68

INVOICE APPROVAL LIST BY FUND
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City of Phillipsburg

Bank Code 03

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: EMPLOYEE BENEFIT						
Dept:						
05-00-2100	TAX W/H	KANSAS DEPT OF REVENUE	160107		01/04/2016	1,228.94
		01/04/16 KANSAS TAX WITHHOLDIN		160107		
05-00-2100	TAX W/H	FIRST NATIONAL BANK - TAXES	160105		01/04/2016	5,438.04
		01/04/16 FEDERAL WITHHOLDING		160105		
05-00-2100	TAX W/H	KANSAS DEPT OF REVENUE	160119		01/15/2016	1,207.92
		01/15/16 KANSAS TAX WITHHOLDIN		160119		
05-00-2100	TAX W/H	FIRST NATIONAL BANK - TAXES	160118		01/15/2016	5,324.36
		01/15/16 FEDERAL TAX WITHHOLDI		160118		
05-00-2200	KPERS W/H	KANSAS PUBLIC EMPLOYEES	160108		01/04/2016	2,015.85
		01/04/16 KPERS		160108		
05-00-2200	KPERS W/H	KANSAS PUBLIC EMPLOYEES	160117		01/15/2016	1,983.68
		01/15/16 KPERS		160117		
05-00-2400	L.INS. W/H	KANSAS PUBLIC EMPLOYEES	160108		01/04/2016	108.20
		01/04/16 KPERS		160108		
05-00-2800	DEF. COMP.	GREAT WEST FINANCIAL	160106		01/04/2016	842.00
		01/04/16 DEFERRED COMPENSATION		160106		
05-00-2800	DEF. COMP.	GREAT WEST FINANCIAL	160116		01/15/2016	842.00
		01/15/16 KPERS 457 DEFERRED CO		160116		
05-00-2950	DIRECT DEP	FIRST NATIONAL BANK	160104		01/04/2016	21,181.60
		01/04/16 DIRECT DEPOSIT		160104		
05-00-2950	DIRECT DEP	FIRST NATIONAL BANK	160115		01/15/2016	20,927.31
		01/15/16 DIRECT DEPOSIT PAYROL		160115		
05-00-7101	SOC SEC	FIRST NATIONAL BANK - TAXES	160105		01/04/2016	2,582.48
		01/04/16 FEDERAL WITHHOLDING		160105		
05-00-7101	SOC SEC	FIRST NATIONAL BANK - TAXES	160118		01/15/2016	2,523.61
		01/15/16 FEDERAL TAX WITHHOLDI		160118		
05-00-7102	KPERS	KANSAS PUBLIC EMPLOYEES	160108		01/04/2016	3,420.22
		01/04/16 KPERS		160108		
05-00-7102	KPERS	KANSAS PUBLIC EMPLOYEES	160117		01/15/2016	3,365.64
		01/15/16 KPERS		160117		
				Total		72,991.85
					Fund Total	72,991.85
					Grand Total	72,991.85

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City of Phillipsburg

Bank Code 04

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: MUNICIPAL COURT BOND						
Dept:						
40-00-7260	MUNICIPAL	PHILLIPSBURG MUNICIPAL COURT BOND FORFEIT TO CASE 15-311	527	011816C	01/18/2016	82.00
40-00-7260	MUNICIPAL	PHILLIPSBURG MUNICIPAL COURT BOND FORFEIT TO CASE 15-279	528	011816B	01/18/2016	82.00
40-00-7260	MUNICIPAL	PHILLIPSBURG MUNICIPAL COURT BOND APPLIED TO CASE 15-363	526	010616A	01/06/2016	83.00
40-00-7260	MUNICIPAL	PHILLIPSBURG MUNICIPAL COURT BOND FORFEIT TO CASE 15-191	529	011816A	01/18/2016	82.00
40-00-7260	MUNICIPAL	PHILLIPSBURG MUNICIPAL COURT BOND FORFEIT CASE 15-28	530	011816	01/18/2016	82.00
40-00-7260	MUNICIPAL	PHILLIPSBURG MUNICIPAL COURT BOND APPLIED TO CASE 15-154	525	010616	01/06/2016	100.00
				Total		511.00
					Fund Total	511.00
					Grand Total	511.00

City of Phillipsburg

Bank Code 05

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: EMPLOYEE FLEX BENEFIT						
Dept:						
39-00-4930	OTHER INS	FARM BUREAU FINANCIAL SERVICES	32257		01/14/2016	25.75
		JAN 16 INSURANCE PREMIUM		010416		
39-00-7274	HINS PREM	BLUE CROSS BLUE SHIELD	3256		01/18/2016	715.00
		JAN 16 & FEB 16 HEALTH INS PRE		11816		
				Total		740.75
					Fund Total	740.75
					Grand Total	740.75

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City of Phillipsburg

Bank Code 04

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: EMPLOYEE FLEX BENEFIT						
Dept:						
39-00-7275	UNREIM MED	SELECT ACCOUNT	160112		01/18/2016	41.31
		01/14/16 MEDICAL FLEX SPENDING		160112		
39-00-7275	UNREIM MED	SELECT ACCOUNT	160111		01/07/2016	266.71
		01/07/16 MEDICAL FLEX SPENDING		160111		
				Total		308.02
					Fund Total	308.02
					Grand Total	308.02

(First published in the Phillips County Review on January ___, 2016). 2t

CHARTER ORDINANCE NO. 9

A CHARTER ORDINANCE EXEMPTING THE CITY OF PHILLIPSBURG, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-201 AND K.S.A. 14-204, RELATING TO THE ELECTION OF OFFICERS, THEIR TERMS OF OFFICE, TRANSITIONS TO NOVEMBER ELECTIONS, THE APPOINTMENT OF OFFICERS, AND NOMINATION PETITIONS; AND, PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT AND REPEALING CHARTER ORDINANCE NO. 2.

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

SECTION 1. The City of Phillipsburg, Kansas, by the power vested in it by Article 12, Section 5 of the Kansas Constitution hereby elects to and does exempt itself and make inapplicable to it the provisions of K.S.A. 14-201 and K.S.A. 14-204, that apply to this city, but are parts of enactments which do not apply uniformly to all cities.

SECTION 2. (a) The governing body shall consist of a mayor and 6 council members to be elected to terms as set forth herein. The city treasurer shall be elected to terms as set forth herein. The mayor and council members, and city treasurer shall be residents and qualified electors of the city of Phillipsburg, Kansas.

(b) The governing body of the city may, by ordinance, divide the city into wards and precincts, establish the boundaries thereof, and number the same. No ordinance redefining wards and precincts shall become effective less than 30 days prior to the next regular city election.

SECTION 3. The governing body positions and city treasurer with terms expiring in April 2017, shall expire on the second Monday in January of 2018, when the city officials elected in the November 2017 general election take office. Those governing body positions with terms expiring in April 2019, shall expire on the second Monday in January of 2020, when the city officials elected in the November 2019 general election take office.

SECTION 4. A general election of city officers shall take place on the Tuesday succeeding the first Monday in November 2017. Succeeding elections will be held every two years for all such governing body positions whose terms have expired. One council member from each ward shall be elected at one election, and the other council member from that ward shall be elected at the succeeding election. The council members shall have four year terms. The Mayor and city treasurer shall have a two year term.

SECTION 5. The mayor shall appoint, by and with the consent of the council, a municipal judge of the municipal court, a chief of police, city clerk, city attorney, and any other officers deemed necessary. Any officers appointed and confirmed shall hold an initial term of office of not to exceed one year and until their successors are appointed and qualified. Any officers who are reappointed shall hold their offices for a term of one year and until their successors are appointed and qualified. The council shall by ordinance specify the duties and compensation of the office holders, and by ordinance may abolish any office created by the council whenever deemed expedient.

SECTION 6. In accordance with K.S.A. 25-205, and amendments thereto, any person may become a candidate for city office elected at large by having had filed on their behalf, a nomination petition or a declaration of candidacy, accompanied by any fee required by law. The nomination petition must be signed by 25 electors eligible to vote for such candidate or by the number of electors equal to 10 percent of the ballots cast and counted at the last general city election whichever is the lesser.

SECTION 7. This Charter Ordinance shall be published once each week for two consecutive weeks in the official newspaper.

SECTION 8. This Charter Ordinance shall take effect 61 days after the final publication unless a sufficient petition for a referendum is filled, requiring a referendum to be held on the ordinance as provided by Article 12, Section 5, Subsection (c)(3) of the Constitution of the State of Kansas, in which case this Charter Ordinance shall become effective upon approval by the majority of the electors voting thereon. That upon this Charter Ordinance No. 9 becoming effective simultaneously thereto Charter Ordinance No. 2 shall be repealed.

PASSED BY THE CITY COUNCIL THE 18th DAY OF JANUARY, 2016.

APPROVED BY THE MAYOR THIS 18TH DAY OF JANUARY, 2016.

_____
Patrick E. Hewitt, Mayor

Attest:

_____
Brenda L. Chance, City Clerk

(First published in the Phillips County Review on January ___, 2016). 2t

CHARTER ORDINANCE NO. 10

A CHARTER ORDINANCE EXEMPTING THE CITY OF PHILLIPSBURG, KANSAS, FROM THE PROVISIONS OF L. 2015, CHAPTER 88, SECTION 71, RELATING TO THE FILING OF GOVERNING BODY VACANCIES

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

SECTION 1. The City of Phillipsburg, Kansas, by virtue of the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas, hereby elects and does exempt itself and make inapplicable to it L. 2015, Chapter 88, Section 71, relating to the filing of governing body vacancies, which enactment applies to this city, but does not apply uniformly to all cities.

SECTION 2. This Charter Ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

SECTION 3. This Charter Ordinance shall take effect 61 days after final publication unless a sufficient petition for a referendum is filled and a referendum held on the Charter Ordinance as provided in Article 12, Section 5, Subsection (c)(3) of the Constitution of the State of Kansas, in which case this Charter Ordinance shall become effective if approved by the majority of the electors thereon.

PASSED BY THE CITY COUNCIL THE 18th DAY OF JANUARY, 2016, WITH NOT LESS THAN 2/3RDS OF THE ELECTED MEMBERS VOTING IN FAVOR THEREOF.

APPROVED BY THE MAYOR THIS 18TH DAY OF JANUARY, 2016.

_____
Patrick E. Hewitt, Mayor

Attest:

_____
Brenda L. Chance, City Clerk

Resolution #228

WHEREAS the City of Phillipsburg, Kansas has determined that the financial statements and financial reports for the year ended 2016 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Phillipsburg and;

WHEREAS there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended 2016.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Phillipsburg, Kansas, in a regular meeting duly assembled this 18th day of January, 2016 that the Governing Body request the Director of Accounts and Reports to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Phillipsburg for the year ended 2016.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of the City of Phillipsburg to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

Adopted this 18th day of January, 2016.

_____
Patrick E. Hewitt, Mayor

Attest: _____
Brenda L. Chance, City Clerk

SEWER	2012	2013	2014	Change between 2014 & 2013	2015 as of 12/31/15	% of '14 total used in 2015
Sewer Income						
Prior Yr Encumbrance Cancel	$0.00	$0.00	$175.00	$175.00	$11,125.00	6357.14%
Receipts	$206,282.04	$205,515.48	$261,723.60	$56,208.12	$255,203.86	97.51%
Connection/Disconnect	$50.00	$20.00	$20.00	$0.00	$12,700.00	63500.00%
Sewer Dump Station Fees	$2,755.90	$3,078.00	$4,248.75	$1,170.75	$2,572.50	60.55%
Equipment Rental	$0.00	$0.00	$0.00	$0.00	$194.52	19452.00%
Federal or State Grant	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Sale of Equipment	$60.30	$0.00	$0.00	$0.00	$0.00	0.00%
Other Sewer Income	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Total Sewer Income	$209,148.24	$208,613.48	$266,167.35	$57,553.87	$281,795.88	105.87%
Expenditures						
Wages	$51,086.84	$54,184.95	$91,449.99	$37,265.04	$108,526.34	118.67%
Communications	$1,641.92	$1,800.40	$2,396.41	$596.01	$2,986.17	124.61%
Computer Support	$3,092.89	$2,848.65	$3,685.48	$836.83	$3,362.80	91.24%
Publications & Printing	$717.22	$1,069.84	$73.34	($996.50)	$349.90	477.09%
Natural Gas	$575.97	$1,092.23	$1,801.07	$708.84	$2,114.37	117.40%
Electricity	$59,025.06	$45,724.60	$53,358.26	$7,633.66	$54,361.97	101.88%
Employee Benefit Reimburse	$17,855.32	$28,132.87	$60,018.19	$31,885.32	$69,314.69	115.49%
Contract Labor	$4,533.87	$8,545.07	$4,066.72	($4,478.35)	$5,101.72	125.45%
Engineering & Consultants	$0.00	$14,892.00	$1,215.00	($13,677.00)	$0.00	0.00%
Easements & Rights	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Training	$6,547.19	$3,010.28	$5,813.63	$2,803.35	$3,834.91	65.96%
Insurance	$8,752.93	$10,232.47	$16,879.31	$6,646.84	$15,564.80	92.21%
Miscellaneous	$861.29	$718.69	$1,076.33	$357.64	$1,378.25	128.05%
Uniform Expense	$648.57	$1,220.82	$950.51	($270.31)	$1,464.21	154.04%
Sample Testing	$8,295.25	$8,931.00	$6,161.50	($2,769.50)	$9,142.00	148.37%
Membership Fees	$764.50	$720.00	$757.67	$37.67	$750.00	98.99%
County Landfill	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Transfer to Equipment Reserve	$13,850.00	$87,500.00	$95,000.00	$7,500.00	$0.00	0.00%
Equipment Rental	$16.50	$1,818.92	$315.96	($1,502.96)	$442.56	140.07%
Office Supplies	$469.87	$213.24	$1,235.54	$1,022.30	$1,784.84	144.46%
General Supplies	$5,968.47	$19,239.81	$5,869.73	($13,370.08)	$11,638.73	198.28%
Equipment Repair	$11,563.65	$17,321.80	$16,011.04	($1,310.76)	$33,183.34	207.25%
Building Repair	$0.00	$0.00	$2,853.16	$2,853.16	$88.80	3.11%
Fuel Expense - Diesel	$996.01	$204.20	$401.44	$197.24	$1,848.00	460.34%
Fuel Expense - Gas	$895.51	$828.07	$1,075.49	$247.42	$915.81	85.15%
Polymer	$9,261.00	$5,291.07	$12,081.42	$6,790.35	$10,582.20	87.59%
Capital Outlay - Equipment	$1,271.51	$23,601.75	$108,228.63	$84,626.88	$41,606.06	38.44%
Capital Outlay - Property	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%
Total Sewer Expenditures	$208,691.34	$339,142.73	$492,775.82	$153,633.09	$380,342.47	77.18%
Income/Expenditures Difference	$456.90	($130,529.25)	($226,608.47)		($98,546.59)	
Less Transfers	$ 13,850.00	$ 87,500.00	$ 95,000.00		$ -	
Income/Expenditures Difference less transfers	$14,306.90	($43,029.25)	($131,608.47)		($98,546.59)	

	Current/per user/month	$5 increase	$7.50 increase	$10.00 increase
Resident - Single Family	$13.50 plus $.22 per 1,000	$18.50 plus $.22 per 1,000	$21.00 plus $.22 per 1,000	$23.50 plus $.22 per 1,000
Resident - Multi Family with one water meter	$13.50 per unit plus $.22 per 1,000	$18.50 per unit plus $.22 per 1,000	$21.00 per unit plus $.22 per 1,000	$23.50 per unit plus $.22 per 1,000
Light Commercial	$14.50 plus $.22 per 1,000	$19.50 plus $.22 per 1,000	$22.00 plus $.22 per 1,000	$24.50 plus $.22 per 1,000
Light Commercial plus residential unit with one water meter	$14.50 and $13.50 plus $.22 per 1,000	$19.50 and $18.50 plus $.22 per 1,000	$22.00 and $21.00 plus $.22 per 1,000	$24.50 and $23.50 plus $.22 per 1,000
Medium Commercial	$26.40 plus $.28 per 1,000	$31.40 plus $.28 per 1,000	$33.90 plus $.28 per 1,000	$36.40 plus $.28 per 1,000
Heavy Commercial	$29.00 plus $.30 per 1,000	$34.00 plus $.30 per 1,000	$36.50 plus $.30 per 1,000	$39.00 plus $.30 per 1,000
Medium Institutional	$.52/student plus $.28 per 1,000	$.57/student plus $.28 per 1,000	$.60/student plus $.28 per 1,000	$.62/student plus $.28 per 1,000
Heavy Institutional	$1.80/bed plus $.28 per 1,000	$1.90/bed plus $.28 per 1,000	$1.93/bed plus $.28 per 1,000	$2.80/bed plus $.28 per 1,000
Outside City Resident - Single Family	$20.25 plus $.33 per 1,000	$27.25 plus $.33 per 1,000	$31.50 plus $.33 per 1,000	$35.25 plus $.33 per 1,000
Outside City Resident - Multi Family with one water meter	$20.25 per unit plus $.33 per 1,000	$27.25 per unit plus $.33 per 1,000	$31.50 per unit plus $.33 per 1,000	$35.25 per unit plus $.33 per 1,000
Outside City Light Commercial	$21.75 plus $.33 per 1,000	$29.25 plus $.33 per 1,000	$33.00 plus $.33 per 1,000	$36.75 plus $.33 per 1,000
Outside City Light Commercial plus residential unit with one water meter	$21.75 and $20.25 plus $.33 per 1,000	$29.25 and $27.25 plus $.33 per 1,000	$33.00 and $31.50 plus $.33 per 1,000	$36.75 and $35.25 plus $.33 per 1,000
Outside City Medium Commercial	$39.60 plus $.42 per 1,000	$47.10 plus $.42 per 1,000	$50.85 plus $.42 per 1,000	$54.60 plus $.42 per 1,000
Outside City Heavy Commercial	$43.50 plus $.45 per 1,000	$51.00 plus $.45 per 1,000	$54.75 plus $.45 per 1,000	$58.50 plus $.45 per 1,000
Outside City Medium Institutional	$.78/student plus $.42 per 1,000	$.86/student plus $.42 per 1,000	$.90/student plus $.42 per 1,000	$.93/student plus $.42 per 1,000
Outside City Heavy Institutional	$2.70/bed plus $.42 per 1,000	$2.85/bed plus $.42 per 1,000	$2.90/bed plus $.42 per 1,000	$4.20/bed plus $.42 per 1,000
Estimated Monthly Revenue	$ 19,554.58	$ 26,366.97	$ 29,658.78	$ 33,101.17
Estimated Annual Revenue	$ 234,654.96	$ 316,403.64	$ 355,905.36	$ 397,214.04
Est Difference from Current		$ 81,748.68	$ 121,250.40	$ 162,559.08

January 18, 2015

Important Items

Projects: None

Upcoming Training

None

Upcoming/Performed Maintenance

- Maintenance Crews
    - Working On Alley's
    - Water Leak 781 9th street
    - Investigate leak at Park
    - Work Orders- 24 completed
    - Preparation for future projects.

Other Items

- Metering Vendor
- Code Enforcement Update

- Planning Commission Meeting

	B	C	D	E	F	G	H
1	**PERMIT**	**NAME**	**ADDRESS**	**DATE**	**DESCRIPTION**	**COST**	**FEE**
89	15-84	Calvery Baptist Church	637 9th Street	12/1/2015	Rear Landing	$1,000.00	$10.00
90	15-85	Bill Baker	60 Imperial	12/2/2015	Install storage shed		$10.00
91	15-86	Sign Solutions	PCRC	12/10/2015	Hang PCRC sign		$10.00
92	15-87	Witmer Drug	779 3rd Street	12/10/2015	Windows, Doors & Awning	$78,000.00	$10.00
93	15-88	June Muir	1460 Cable Road	12/10/2015	Shed	$413.00	$10.00
94	15-89	Dan Denio	101 Walnut St	12/17/2015	Covered Porch	$400.00	$10.00
95							

MUNICIPAL COURT CASELOAD SUMMARY
Municipal Court of the City of PHILLIPSBURG
For the month ending: 12/31/2015

1. NUMBER OF CASES PENDING BEGINNING OF MONTH (must equal pending at end of last month) — 30

2. NUMBER OF CASES FILED DURING MONTH

D. OTHER TRAFFIC VIOLATIONS — 36

TOTAL FILINGS THIS MONTH — 36

3. TOTAL CASELOAD (1 plus 2) — 66

4. NUMBER OF CASES DISPOSED OF DURING MONTH

	Driving Under the Influence		All Other Cases		
a. Guilty Pleas	0		26		
b. Bond Forfeitures	0		0		
c. Dismissals	0		5		
d. Trials (on Plea of Not Guilty)	0		2		
e. Diversion Agreements	0		0		
TOTAL DISPOSITIONS THIS MONTH	0	+	33	=	33

5. NUMBER OF CASES PENDING AT END OF MONTH (3 minus 4; equals actual pending caseload) — 33

6. NOTICES OF APPEAL TO THE DISTRICT COURT (filed this month) — 0

SIGNATURE: _____