

Phillipsburg City Council Agenda

945 2nd Street

05/16/2016

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. Phillips County Health Systems Representative - Riverless Run
3. 6:05 P.M. Cody Blew - Eagle Scout Project
4. 6:10 P.M. Nick Poels & Morris Engle - The Unity Coalition Of Phillips County
5. 6:15 P.M. Max Campbell Jr. - Lots With Alfalfa
6. Reading & Approval Of The 05/02/16 Minutes

Documents: [050216min.pdf](#)

7. Appropriation Ordinance #1055-05-16A

Documents: [appord516a.pdf](#)

8. City Attorney - Scott Sage
Options for Charter Ordinance #12

Documents: [charter12a.pdf](#), [charter12b.pdf](#)

9. City Clerk - Brenda Chance
Survey update
Audit update
Employee Flex Benefit Account
Outstanding bills
Riverless letter
EMC Insurance letter
Meter Reading Information
Pool Concession Prices

Documents: [ubdebt.pdf](#), [16riverless.pdf](#), [16emc.pdf](#), [meterreadingcost.pdf](#),
[2016concession.pdf](#)

10. Water Department Committee - Councilmember Stites
11. Streets & Solid Waste Committee - Councilmember Voorhees
12. Finance, Audit, & Budget Committee - Councilmember Rogers
13. Park, Recreation, & Cemetery Committee - Councilmember Speake
14. Airport, Library, & Community Building Committee - Councilmember Innes
Airport Meeting Review - Engineer, Jet A fuel
15. Planning, Zoning, & Housing Committee - Councilmember James
Planning Commission rezoning hearing, 06/01/16 5:30 p.m., R-1 Single Family District to
R-2 Two Family District, 479 & 497 7th St.

Board of Zoning Appeals hearing - 06/9/16 5:30 p.m. & 6 p.m., variance for setback at

398 1st St. and variance for setback & fence height 146 S Morse Dr.

16. Mayor's Report

Appointments:

Board of Zoning Appeals - Kent Culbertson; Doug Vahle

Airport Advisory Board - Rodger VanLoenen

Planning Commission - Tad Felts

Reappointments:

Airport Advisory Board - Lloyd Culbertson ; Tim Hammond

Shade Tree Commission - Howard King

Library - Chad Hammons

City Attorney - Scott Sage

City Clerk - Brenda Chance

Municipal Judge - Bonnie Leidig

17. Adjourn

**CITY OF PHILLIPSBURG
CITY COUNCIL MEETING
May 2, 2016**

The Phillipsburg City Council met in regular session on May 2, 2016, 6:00 P.M., at the Phillipsburg City Office, 945 Second Street.

- CALL TO ORDER** The meeting was called to order by Mayor Patrick Hewitt.
- ATTENDANCE** **PRESENT:** Council members Mike James; Rod Innes; Lynette Voorhees; Pete Rogers; Donna Speake.
- ABSENT:** Council member Travis Stites.
- ALSO PRESENT:** Scott Sage, City Attorney; Tim Driggs, Public Works Supervisor; Shawn Ellenberger; Kirby Ross, Phillips County Review; Jesse Rhea, KKAN/KQMA; Lisa Schmidt; Brenda Chance, City Clerk.
- MINUTES APPROVED** Moved by James, seconded by Voorhees, to approve the minutes of the April 18, 2016 meeting as written. Voting Aye: ALL. Opposed: NONE.
- APPROPRIATION ORDINANCE #1055-04-16B** Moved by Rogers, seconded by Voorhees, to approve an ordinance to pay the bills for the month of April. Voting Aye: ALL. Opposed: NONE. Statutory majority having voted for this ordinance; the city clerk assigned it ordinance #1055-04-16B.
- CITY ATTORNEY** Sage reported he is working on the charter ordinance concerning the engineer's estimate requirement. Work on the election ordinances will begin shortly.
- CDBG SURVEY** Chance presented information concerning the Community Development Block Grant (CDBG) program. Chance will use summer help to assist with the survey. It was the consensus of the Council to complete a Low to Moderate Income (LMI) survey. If the city has 51% LMI population, the city would be eligible to apply for CDBG funding.
- STAFF UPDATE** Chance reported Tiffini Gross has been promoted to Utility Billing Clerk II. Besides her current duties, Gross will work with transportation program grant.
- CITY OFFICE ROOF/UPGRADES** Driggs reported the city office building roof has been repaired by city staff. The roof is out of warranty. Mayor Hewitt suggested the insurance company be contacted to see if there is any coverage. It was the consensus of the Council to obtain bids for a new roof on the city building. Driggs reported the design and construction of updates to the city building including a new drive up window, windows, elevator, roof, and ADA compliance is estimated to be \$479,000.
- COMMUNITY BUILDING** Driggs reported the design and construction of updates to the community building including roof, windows, elevator, ADA restrooms would cost \$1.7 million. The repair of walls at the community building damaged by rain is being completed.
- MILLER PARKING** Dr. Miller's office staff had requested a handicap parking space be marked near their office. It was the consensus of the Council to establish the parking space.

TAMKO EASEMENT VACATION	Driggs reported to the Council, due to Kansas Department of Health & Environment (KDHE) requirements, TAMKO is in need of the city to release the easements that were kept when Ordinance #1394 was passed. Sage has asked TAMKO representatives to prepare the necessary documents and get KDHE approval prior to the City approving.
PUBLIC WORKS	Driggs updated the Council concerning work being done by Public Works Department. Fire hydrant flushing has been completed. Storm sewer maintenance has been done at 9 th & F and 9 th & Kansas. Nineteen fire hydrants are in need of repair or replacement.
MOSQUITOES SPRAYING	It was the consensus of the Council to have World Pest Control spray the parks and ball fields for mosquitoes during the month of May for a cost of \$575.
WATER PLANT	The city has a job opening for a Water Plant Operator I.
AQUATIC CENTER	Job descriptions and Policy and Procedures for the Aquatic Center were reviewed. Moved by Voorhees, seconded by Rogers, to accept the Aquatic Center policies and procedures. Voting Aye: ALL. Opposed: NONE. Discussion was held concerning the work needed before the outdoor pool can open.
PLANNING COMMISSION	The Planning Commission will be meeting and having a public hearing in the future for proposed changes to the zoning ordinance.
AIRPORT	The Airport Advisory Board will be meeting on Tuesday, May 3 rd .
HOUSING AUTHORITY	Mayor Hewitt recommended Kelly Wolters be reappointed to the Housing Authority Board. Moved by Innes, seconded by James, to reappoint Kelly Wolters to the Housing Authority Board. Voting Aye: ALL. Opposed: NONE.
EXECUTIVE SESSION	Moved by Speake, seconded by Rogers, to recess into executive session to discuss personnel matters of non-elected personnel to protect confidentiality with Tim Driggs until 7:02 p.m. Voting Aye: ALL. Opposed: NONE. Ross, Rhea, Schmidt, Ellenberger, Sage, and Chance left the meeting at 6:52 p.m.
EXECUTIVE SESSION	Moved by Speake, seconded by Rogers, to recess into executive session to discuss personnel matters of non-elected personnel to protect confidentiality with Tim Driggs until 7:07 p.m. Voting Aye: ALL. Opposed: NONE.
ADJOURN	Moved by Speake, seconded by Voorhees, to adjourn – time 7:08 P.M. Voting Aye: ALL. Opposed: NONE.

Brenda L. Chance, City Clerk

VENDOR APPROVAL SUMMARY REPORT
 appropriation ord #1055-05-16a

Date: 05/13/2016
 Time: 2:44pm
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City of Phillipsburg

Bank Code 01

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCE INSURANCE COMPANY OF	ADV INS	JUNE LIFE INS & AD&D	217.67	0.00
B & B REDI MIX INC	BBREDI	REMOVE AND REPLACE CURB & GUTT	10,587.00	0.00
BIEKER AUTO PARTS	BIEKER	GEAR LUBE	57.43	0.00
BIGGS INSURANCE AGENCY	BIGGSINS	2016 FORD TRANSIT INSURANCE	985.00	0.00
BLUE CROSS BLUE SHIELD	BLUE CROSS	JUNE 2016 HEALTH INSURANCE	24,154.56	0.00
BLUE RIBBON CAR WASH	BLUERIBB	VEHICLE WASHES	93.57	0.00
CLEAN-RITE JANITORIAL SUPPLY	CLEANRITE	VACUUM BAGS	34.68	0.00
D. GERBER COMMERCIAL POOL	GERBER	BOOSTER PUMP/FREIGHT	887.29	0.00
DONS TV & APPLIANCE	DON	REPAIR HEAT/AC WINDOW UNIT	288.43	0.00
FIRST DATA CENTER	1ST DATA	UTILITY ACH/ PAYROLL ACH	50.00	0.00
FORT BISSELL SADDLE CLUB	FTBISSELLS	COLE FOUNDATION GRANT	14,757.18	0.00
FRITO LAY	FRITO	CHIPS FOR POOL CONCESSIONS	777.00	0.00
JAYSON HUENEKE	HUENEKE	BOOT REIMBURSEMENT	90.00	0.00
KANSAS ONE-CALL SYSTEM INC	KS ONE	APRIL LOCATES	49.00	0.00
KANSAS PAYMENT CENTER	KSPAY	05/06/16 CHILD SUPPORT	0.00	561.67
KDHE-BUREAU OF WATER	KDHE PERMI	ANNUAL WASTEWATER PERMIT JUNE	185.00	0.00
LAWSON PRODUCTS, INC	LAWSON	STRIPE PAINT/BUTT CONNECTOR	176.71	0.00
MACS ALIGNMENT SERVICE	MACS	SERVICED PUMP/AIR FILTER/ REPL	231.60	0.00
MIDWEST ENERGY, INC	MIDWEST EN	GAS SERVICE	930.44	0.00
MUNICIPAL SUPPLY, INC	MUNISUP	MANHOLE/RUBBER CAULKING	3,841.00	0.00
NEX-TECH	NEX-TECH	PHONE SERVICE	830.46	0.00
NORTH CENTRAL KANSAS COMMUNITY	NCKCN	JUNE WEB SERVER	10.00	0.00
NYLAND FIRE EXTINGUISHER	NYLAND	RE-CERTIFY FIRE EXTINGUISHERS	862.50	0.00
PEPSI BEVERAGES COMPANY	PEPSI	DRINKS FOR POOL CONCESSION	1,008.05	0.00
PHILLIPS COUNTY LANDFILL	PLCOLAND	LANDFILL CONTRACT	8,266.76	0.00
PHILLIPS COUNTY REVIEW	PLCOREVIEW	SPRING CLEAN UP AD/LEGAL	183.50	0.00
PHILLIPS COUNTY TREASURER	PLCOTREAS	JUNE LAW ENFORCEMENT CONTRACT	24,045.95	0.00
PHILLIPSBURG CITY PETTY CASH	PETTY	REIMBURSE POSTAGE/REIMBURSE ME	982.88	0.00
PHILLIPSBURG EMPLOYEE BENEFIT	PBURGEMP	05/06/16 BUSINESS CONTRIBUTION	0.00	3,845.83
PHILLIPSBURG FLEX BENEFITS	PBURGFLEX	05/06/16 EMPLOYEE FLEX BENEFIT	0.00	1,725.47
PHILLIPSBURG PUBLIC BUILDING	PBURGPUB	MAY POOL LEASE	18,697.08	0.00
POSTMASTER	POST	POSTAGE FOR SURVEY	0.00	342.43
PRAIRIE LAND ELECTRIC COOP INC	PRAIRIE	ELECTRIC SERVICE	6,030.36	0.00
RANGELAND COOPERATIVES INC	RANGE	DIESEL	3,174.68	0.00
ROBINSON ENTERPRISE INC	ROBINENT	MONTHLY PEST CONTROL	190.00	0.00
SAWYERS ACE HARDWARE	SAWYERS	BOX SWITCH/HALOGEN STAND	3,022.87	0.00
SCOTT-MCCOPPIN BOOK STORE	SCOTT	LABELS	1,343.61	0.00
TMHC SERVICES INC	TMHC	SUBSTANCE ABUSE TESTING	49.50	0.00
WHITES FOODLINER	WHITES	DAWN DISH SOAP	60.46	0.00
Grand Total:			127,152.22	6,475.40

VENDOR APPROVAL SUMMARY REPORT
appropriation ord #1055-05-16a

Date: 05/13/2016
Time: 2:36pm
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City of Phillipsburg

Bank Code 03

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
CHASE PAYMENTECH	CHASE PAYM	AIRPORT CREDIT CARD FEES	0.00	43.88
FIRST NATIONAL BANK	1ST NAT DD	05/06/16 DIRECT DEPOSIT	0.00	20,550.45
FIRST NATIONAL BANK - TAXES	1ST NAT TX	05/06/16 FEDERAL WITHHOLDING	0.00	7,781.11
GREAT WEST FINANCIAL	GREATW	05/06/16 DEFERRED COMPENSATIO	0.00	842.00
KANSAS DEPT OF REVENUE	KS TAX W/H	05/06/16 KANSAS TAX WITHHOLDIN	0.00	1,158.89
KANSAS DEPT. OF REVENUE	KS SALETAX	APRIL SALES TAX	0.00	1,647.49
KANSAS PUBLIC EMPLOYEES	KPERS	05/06/16 KPERS	0.00	5,094.71
Grand Total:			0.00	37,118.53

VENDOR APPROVAL SUMMARY REPORT
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City of Phillipsburg

Bank Code 05

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AFLAC	AFLAC	MAY 206 EMPLOYEE PREMIUM	0.00	2,001.15
BLUE CROSS BLUE SHIELD	BLUE CROSS	JUNE 2016 HEALTH INSURANCE	0.00	338.80
FARM BUREAU FINANCIAL SERVICES	FARM BUR	JUNE 2016 LIFE - PETERSON SHEA	0.00	25.75
Grand Total:			0.00	2,365.70

VENDOR APPROVAL SUMMARY REPORT
appropriation ord #1055-05-16a

Date: 05/13/2016
Time: 2:22pm
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City of Phillipsburg

Bank Code 06

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SELECT ACCOUNT	SELECT ACC	FLEX MEDICAL SPENDING	0.00	3,020.26
Grand Total:			0.00	3,020.26

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: GENERAL						
	01-01-7203	COMMUNICAT	NEX-TECH PHONE SERVICE	0	050216	05/02/2016	89.29
	01-01-7203	COMMUNICAT	NORTH CENTRAL KANSAS COMMUNITY JUNE WEB SERVER	0	69658	05/01/2016	10.00
	01-01-7205	PRINTING	PHILLIPS COUNTY REVIEW	0		04/30/2016	98.00
	01-01-7206	NAT. GAS	SPRING CLEAN UP AD/LEGAL MIDWEST ENERGY, INC GAS SERVICE	0	050916 050416	05/04/2016	77.19
	01-01-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	042816G	04/28/2016	236.95
	01-01-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	042816	04/28/2016	13.52
	01-01-7210	CONT LABOR	ROBINSON ENTERPRISE INC MONTHLY PEST CONTROL	0	24849	05/06/2016	30.00
	01-01-7217	MISC	FORT BISSELL SADDLE CLUB COLE FOUNDATION GRANT	0	051616A	05/16/2016	4,000.00
	01-01-7217	MISC	FORT BISSELL SADDLE CLUB MORGAN FOUNDATION GRANT	0	051616	05/16/2016	10,757.18
	01-01-7217	MISC	FIRST DATA CENTER	0		05/10/2016	5.00
	01-01-7309	OFFICE SUP	UTILITY ACH/ PAYROLL ACH SCOTT-MCCOPPIN BOOK STORE TONER/POCKET FILE	0	17714	04/05/2016	97.98
	01-01-7310	GEN SUPPLY	SCOTT-MCCOPPIN BOOK STORE CHAIR MAT	0	18885	04/28/2016	299.98
	01-01-7310	GEN SUPPLY	SAWYERS ACE HARDWARE LUBE	0	202165	04/11/2016	7.98
	01-01-7310	GEN SUPPLY	CLEAN-RITE JANITORIAL SUPPLY VACUUM BAGS	0	66270	04/11/2016	17.34
	01-01-7311	EQUIP REP	NYLAND FIRE EXTINGUISHER	0		04/15/2016	86.25
	01-01-7312	BLDGREPAIR	RE-CERTIFY FIRE EXTINGUISHERS SAWYERS ACE HARDWARE BULB	0	395617 202074	04/08/2016	67.35

					Total GENERAL		15,894.01
Dept: COMMUNITY BLDG. & MAINTENANCE							
	01-02-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	042616	04/26/2016	27.05
	01-02-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	0504116	05/04/2016	195.05
	01-02-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	042816A	04/28/2016	107.20
	01-02-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	042816B	04/28/2016	102.44
	01-02-7210	CONT LABOR	ROBINSON ENTERPRISE INC MONTHLY PEST CONTROL	0	24849	05/06/2016	40.00
	01-02-7310	GEN SUPPLY	SAWYERS ACE HARDWARE KEYS	0	202613	04/19/2016	7.74
	01-02-7311	EQUIP REP	SAWYERS ACE HARDWARE BOLTS	0	205569	04/19/2016	4.40
	01-02-7311	EQUIP REP	SAWYERS ACE HARDWARE TUBE BULB	0	202451	04/15/2016	22.45
	01-02-7312	BLDGREPAIR	SAWYERS ACE HARDWARE BOX SWITCH/HALOGEN STAND	0	202392	04/14/2016	100.97
	01-02-7312	BLDGREPAIR	SAWYERS ACE HARDWARE SPRINKLERS/SHARPEN CHAIN SAW/T	0	202624	04/20/2016	19.99
	01-02-7312	BLDGREPAIR	SAWYERS ACE HARDWARE PIPE PEX/ELBOW/COUPLE/CONN	0	202031	04/07/2016	104.89
	01-02-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488606	04/20/2016	9.75

					Total COMMUNITY BLDG. & MAINTENANCE		741.93
Dept: MUNICIPAL COURT & POLICE							
	01-03-7216	CO. LAW	PHILLIPS COUNTY TREASURER JUNE LAW ENFORCEMENT CONTRACT	0	051616	05/16/2016	24,045.95

					Total MUNICIPAL COURT & POLICE		24,045.95
Dept: CITY FIRE DEPT.							
	01-05-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	042816G	04/28/2016	26.74

INVOICE APPROVAL LIST BY FUND
 appropriation ord #1055-05-16

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City of Phillipsburg

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL						
Dept: CITY FIRE DEPT.						
01-05-7210	CONT LABOR	ROBINSON ENTERPRISE INC	0		05/06/2016	30.00
		MONTHLY PEST CONTROL		24849		
01-05-7217	MISC	BLUE RIBBON CAR WASH	0		05/05/2016	36.72
		VEHICLE WASHES		050516		
01-05-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/05/2016	4.78
		SPRAYER		201929		
01-05-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/15/2016	2.25
		WD-40		202428		
01-05-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/15/2016	30.52
		AIR FILTER/PRE-CLEANER		202427		
01-05-7310	GEN SUPPLY	CLEAN-RITE JANITORIAL SUPPLY	0		04/11/2016	17.34
		VACUUM BAGS		66270		
01-05-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/11/2016	21.50
		SPRINKLERS		202177		
01-05-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/14/2016	3.25
		DIESEL/FUEL		488232		
						173.10
Total CITY FIRE DEPT.						
Dept: RURAL FIRE DEPT.						
01-06-7217	MISC	BLUE RIBBON CAR WASH	0		05/05/2016	36.72
		VEHICLE WASHES		050516		
01-06-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/05/2016	127.96
		SHOVEL/MANURE FORK		201939		
01-06-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/15/2016	2.24
		WD-40		202428		
01-06-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/15/2016	30.53
		AIR FILTER/PRE-CLEANER		202427		
01-06-7311	EQUIP REP	MACS ALIGNMENT SERVICE	0		04/19/2016	231.60
		SERVICED PUMP/AIR FILTER/ REPL		26355		
01-06-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/15/2016	67.60
		FILTERS		202424		
01-06-7315	DIESEL	RANGELAND COOPERATIVES INC	0		04/14/2016	31.77
		DIESEL/FUEL		488233		
01-06-7315	DIESEL	RANGELAND COOPERATIVES INC	0		04/14/2016	18.00
		DIESEL/FUEL		488231		
01-06-7315	DIESEL	RANGELAND COOPERATIVES INC	0		04/14/2016	22.18
		DIESEL/FUEL		488229		
01-06-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/14/2016	3.25
		DIESEL/FUEL		488232		
01-06-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/14/2016	7.70
		DIESEL/FUEL		488230		
01-06-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/14/2016	15.51
		DIESEL/FUEL		488226		
01-06-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/14/2016	2.04
		DIESEL/FUEL		488144		
01-06-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/13/2016	19.13
		DIESEL/FUEL		488143		
01-06-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/13/2016	1.82
		DIESEL/FUEL		488142		
						618.05
Total RURAL FIRE DEPT.						
Dept: CUSTODIAN						
01-07-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/21/2016	28.38
		DIESEL/FUEL		488675		
						28.38
Total CUSTODIAN						
Dept: PARK						
01-09-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/01/2016	10.85
		INK CARTRIDGE		17544		
01-09-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/15/2016	129.99
		GENERATOR		202471		
01-09-7311	EQUIP REP	NYLAND FIRE EXTINGUISHER	0		04/15/2016	86.25
		RE-CERTIFY FIRE EXTINGUISHERS		395617		
01-09-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/06/2016	18.90
		CHAIN SAW SHARPENING		202002		
01-09-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/21/2016	14.98
		WEED EATER SPOOL		202720		
01-09-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/19/2016	45.00
		SPRINKLERS		202614		

INVOICE APPROVAL LIST BY FUND
 appropriation ord #1055-05-16

Date: 05/13/2016
 Time: 2:45pm
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City of Phillipsburg

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL								
Dept: PARK								
		01-09-7311	EQUIP REP	DONS TV & APPLIANCE	0		04/22/2016	48.07
				REPAIR HEAT/AC WINDOW UNIT		239836		
		01-09-7312	BLDGREPAIR	SAWYERS ACE HARDWARE	0		04/22/2016	0.49
				GASKET		202788		
		01-09-7312	BLDGREPAIR	SAWYERS ACE HARDWARE	0		04/22/2016	48.24
				BOLT SET/BALL VALVE/TOILET RIN		202782		
		01-09-7312	BLDGREPAIR	SAWYERS ACE HARDWARE	0		04/22/2016	65.88
				COUPLING/BLEACH/TEE		202738		
		01-09-7312	BLDGREPAIR	SAWYERS ACE HARDWARE	0		04/21/2016	47.46
				VALVE/ELBOW/PLUG		202724		
		01-09-7312	BLDGREPAIR	SAWYERS ACE HARDWARE	0		04/21/2016	180.85
				SHOWER HEAD/VALVE/TEE/PIPE PEX		202723		
		01-09-7312	BLDGREPAIR	SAWYERS ACE HARDWARE	0		04/21/2016	187.88
				PIPE CUTTER/ ELBOW/CONN/TEE		202722		
		01-09-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/15/2016	157.39
				DIESEL/FUEL		488265		

Total PARK								1,042.23
Dept: RECREATION								
		01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		04/28/2016	15.10
				ELECTRIC SERVICE		042816G		
		01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		04/28/2016	15.20
				ELECTRIC SERVICE		042816C		

Total RECREATION								30.30
Dept: CEMETERY								
		01-12-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/01/2016	10.85
				INK CARTRIDGE		17544		
		01-12-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/22/2016	22.48
				MEASURE CUP/GARDEN SPRAYER		202737		
		01-12-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/22/2016	24.96
				SAFETY GLASSES		202739		
		01-12-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/06/2016	18.91
				CHAIN SAW SHARPENING		202002		
		01-12-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/21/2016	14.99
				WEED EATER SPOOL		202720		
		01-12-7311	EQUIP REP	DONS TV & APPLIANCE	0		04/22/2016	48.07
				REPAIR HEAT/AC WINDOW UNIT		239836		

Total CEMETERY								140.26
Dept: STREET LIGHTING								
		01-14-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/21/2016	13.80
				ANCHORS/CONN BUTT/		202709		
		01-14-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/21/2016	5.97
				WIRE SPLICER		202712		
		01-14-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/11/2016	7.49
				ELECTRIC TAPE		202173		

Total STREET LIGHTING								27.26
Dept: AIRPORT								
		01-16-7203	COMMUNICAT	NEX-TECH	0		05/02/2016	167.16
				PHONE SERVICE		050216		
		01-16-7206	NAT. GAS	MIDWEST ENERGY, INC	0		05/04/2016	43.65
				GAS SERVICE		050416C		
		01-16-7210	CONT LABOR	ROBINSON ENTERPRISE INC	0		05/06/2016	30.00
				MONTHLY PEST CONTROL		24849		
		01-16-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/06/2016	0.95
				WRITING TABLETS		17768		
		01-16-7311	EQUIP REP	NYLAND FIRE EXTINGUISHER	0		04/15/2016	86.25
				RE-CERTIFY FIRE EXTINGUISHERS		395617		
		01-16-7311	EQUIP REP	SAWYERS ACE HARDWARE	0		04/06/2016	19.97
				AIR FILTERS		201995		
		01-16-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/25/2016	8.54
				DIESEL/FUEL		488997		

Total AIRPORT								356.52
Dept: PLANNING DEPT.								
		01-18-7217	MISC	POSTMASTER	37070		05/13/2016	325.59
				POSTAGE FOR SURVEY		051316		

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: GENERAL								
Dept: PLANNING DEPT.								
		01-18-7217	MISC	POSTMASTER	37071		05/13/2016	16.84
		01-18-7309	OFFICE SUP	POSTAGE FOR SURVEY		051616		
				SCOTT-MCCOPPIN BOOK STORE	0	18398	04/18/2016	14.00
				LABELS				
							Total PLANNING DEPT.	356.43
Dept: ARMORY								
		01-20-7206	NAT. GAS	MIDWEST ENERGY, INC	0		05/04/2016	87.74
				GAS SERVICE		050416D		
		01-20-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		04/28/2016	331.12
				ELECTRIC SERVICE		042816H		
		01-20-7210	CONT LABOR	ROBINSON ENTERPRISE INC	0		05/06/2016	30.00
				MONTHLY PEST CONTROL		24849		
		01-20-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/20/2016	13.09
				NUTSETTER/DRILL BIT		202641		
		01-20-7311	EQUIP REP	NYLAND FIRE EXTINGUISHER	0		04/15/2016	86.25
				RE-CERTIFY FIRE EXTINGUISHERS		395617		
							Total ARMORY	548.20
Dept: TRANSPORTATION								
		01-27-7215	INS	BIGGS INSURANCE AGENCY	0		05/09/2016	985.00
				2016 FORD TRANSIT INSURANCE		95		
		01-27-7217	MISC	BLUE RIBBON CAR WASH	0		05/05/2016	4.13
				VEHICLE WASHES		050516		
		01-27-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/06/2016	0.95
				WRITING TABLETS		17768		
		01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/05/2016	34.89
				DIESEL/FUEL		487536		
		01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/05/2016	11.13
				DIESEL/FUEL		487538		
		01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/08/2016	20.56
				DIESEL/FUEL		487784		
		01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/01/2016	13.29
				DIESEL/FUEL		487261		
		01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/15/2016	49.66
				DIESEL/FUEL		488267		
		01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/13/2016	14.87
				DIESEL/FUEL		488103		
		01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/19/2016	11.92
				DIESEL/FUEL		488504		
		01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/22/2016	17.71
				DIESEL/FUEL		488778		
		01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/27/2016	20.85
				DIESEL/FUEL		489167		
		01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		04/28/2016	53.71
				DIESEL/FUEL		489233		
							Total TRANSPORTATION	1,238.67
Dept: LIBRARY SUPPORT								
		01-30-7206	NAT. GAS	MIDWEST ENERGY, INC	0		05/04/2016	36.66
				GAS SERVICE		050416E		
		01-30-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		04/28/2016	585.10
				ELECTRIC SERVICE		042816I		
							Total LIBRARY SUPPORT	621.76
Dept: CONCRETE IMPROVMENTS-LOCAL TAX								
		01-38-7328	SIDEWALK C	B & B REDI MIX INC	0		05/07/2016	1,160.00
				REMOVE AND REPLACE CURB & GUTT		20063		
		01-38-7329	ADA CEMENT	B & B REDI MIX INC	0		05/07/2016	2,400.00
				REMOVE AND REPLACE CURB & GUTT		20063		
		01-38-7330	CURB/GUTTR	B & B REDI MIX INC	0		05/07/2016	6,452.00
				REMOVE AND REPLACE CURB & GUTT		20063		
							Total CONCRETE IMPROVMENTS-LOCAL TAX	10,012.00
							Fund Total	55,875.05

Fund: EMPLOYEE BENEFIT
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Fund: EMPLOYEE BENEFIT								
Dept:								
05-00-2650			125 PLAN	PHILLIPSBURG FLEX BENEFITS	37067		05/06/2016	1,725.47
				05/06/16 EMPLOYEE FLEX BENEFIT		160506		
05-00-2700			GARNISH	KANSAS PAYMENT CENTER	37068		05/06/2016	561.67
				05/06/16 CHILD SUPPORT		050616		
05-00-7103			HEALTH INS	BLUE CROSS BLUE SHIELD	0		05/11/2016	24,154.56
				JUNE 2016 HEALTH INSURANCE		05111a6		
05-00-7106			LIFE & DA	ADVANCE INSURANCE COMPANY OF	0		05/12/2016	217.67
				JUNE LIFE INS & AD&D		051216		
						Total		26,659.37
							Fund Total	26,659.37
Fund: SPECIAL HIGHWAY								
Dept:								
13-00-7203			COMMUNICAT	NEX-TECH	0		05/02/2016	74.66
				PHONE SERVICE		050216		
13-00-7206			NAT. GAS	MIDWEST ENERGY, INC	0		05/04/2016	30.72
				GAS SERVICE		050416I		
13-00-7206			NAT. GAS	MIDWEST ENERGY, INC	0		05/04/2016	28.00
				GAS SERVICE		050416H		
13-00-7309			OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/08/2016	3.37
				3 HOLE PUNCH/BINDER CLIP		17860		
13-00-7309			OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/01/2016	10.85
				INK CARTRIDGE		17544		
13-00-7310			GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/12/2016	19.47
				MARKING PAINT		202246		
13-00-7310			GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/22/2016	45.98
				CONCRETE TOOLS		202761		
13-00-7310			GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/08/2016	54.93
				CONCRETE TOOLS		202090		
13-00-7310			GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/05/2016	17.99
				WALL CLOCK		201937		
13-00-7310			GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/12/2016	29.99
				TANK SPRAYER		202231		
13-00-7310			GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/23/2016	9.99
				CHALK REEL		202815		
13-00-7310			GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/15/2016	130.00
				GENERATOR		202471		
13-00-7310			GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/20/2016	4.99
				SPRAY PAINT		202648		
13-00-7310			GEN SUPPLY	RANGELAND COOPERATIVES INC	0		04/05/2016	616.45
				WEEDMASTER		112088		
13-00-7310			GEN SUPPLY	BIEKER AUTO PARTS	0		04/27/2016	11.49
				GEAR LUBE		120737		
13-00-7311			EQUIP REP	NYLAND FIRE EXTINGUISHER	0		04/15/2016	86.25
				RE-CERTIFY FIRE EXTINGUISHERS		395617		
13-00-7311			EQUIP REP	B & B REDI MIX INC	0		05/05/2016	402.50
				STATE MIX CONCRETE		13768		
13-00-7311			EQUIP REP	B & B REDI MIX INC	0		05/06/2016	172.50
				STATE MIX CONCRETE		13774		
13-00-7311			EQUIP REP	DONS TV & APPLIANCE	0		04/22/2016	48.07
				REPAIR HEAT/AC WINDOW UNIT		239836		
13-00-7316			GAS FUEL	RANGELAND COOPERATIVES INC	0		04/20/2016	9.75
				DIESEL/FUEL		488606		
13-00-7316			GAS FUEL	RANGELAND COOPERATIVES INC	0		04/11/2016	53.90
				DIESEL/FUEL		487963		
13-00-7316			GAS FUEL	RANGELAND COOPERATIVES INC	0		04/22/2016	53.90
				DIESEL/FUEL		488779		
						Total		1,915.75
							Fund Total	1,915.75
Fund: WATER & SEWER UTILITY								
Dept: WATER PRODUCTION								
23-51-7207			ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		04/28/2016	2,952.92
				ELECTRIC SERVICE		042816J		
23-51-7207			ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		05/05/2016	1,578.76
				ELECTRIC SERVICE		050516		

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Fund: WATER & SEWER UTILITY						
Dept: WATER PRODUCTION						
23-51-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 05/06/16 BUSINESS CONTRIBUTION	37069	060516	05/06/2016	217.59
23-51-7217	MISC	BLUE RIBBON CAR WASH VEHICLE WASHES	0	050516	05/05/2016	2.21
23-51-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE 3 HOLE PUNCH/BINDER CLIP	0	17860	04/08/2016	3.37
23-51-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE INK CARTRIDGE	0	17544	04/01/2016	10.85
23-51-7310	GEN SUPPLY	SAWYERS ACE HARDWARE GENERATOR	0	202471	04/15/2016	130.00
23-51-7310	GEN SUPPLY	SAWYERS ACE HARDWARE FUNNEL	0	202324	04/13/2016	3.99
23-51-7310	GEN SUPPLY	BIEKER AUTO PARTS GEAR LUBE	0	120737	04/27/2016	11.48
23-51-7311	EQUIP REP	MUNICIPAL SUPPLY, INC UNIPLANGE	0	0618936	04/12/2016	114.70
23-51-7311	EQUIP REP	NYLAND FIRE EXTINGUISHER RE-CERTIFY FIRE EXTINGUISHERS	0	395617	04/15/2016	86.25
23-51-7311	EQUIP REP	SAWYERS ACE HARDWARE PIPE THREAD/BRASS BALL VALVE	0	202019	04/07/2016	83.42
23-51-7311	EQUIP REP	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	98726	04/13/2016	60.00
23-51-7315	DIESEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488262	04/15/2016	58.20
23-51-7315	DIESEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	487292	04/01/2016	27.66
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	487242	04/01/2016	37.31
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	487739	04/07/2016	31.67
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	487561	04/05/2016	9.82
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	487912	04/10/2016	9.33
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488096	04/13/2016	35.07
Total WATER PRODUCTION						5,464.60
Dept: WATER DISTRIBUTION						
23-53-4801	RECEIPTS	PHILLIPSBURG CITY PETTY CASH REIMBURSE POSTAGE/REIMBURSE ME	0	051616	05/16/2016	37.50
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	050416I	05/04/2016	30.72
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	050416H	05/04/2016	28.00
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	050416G	05/04/2016	88.11
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	050416F	05/04/2016	24.10
23-53-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 05/06/16 BUSINESS CONTRIBUTION	37069	060516	05/06/2016	1,182.29
23-53-7217	MISC	FIRST DATA CENTER UTILITY ACH/ PAYROLL ACH	0	051016	05/10/2016	15.00
23-53-7217	MISC	BLUE RIBBON CAR WASH VEHICLE WASHES	0	050516	05/05/2016	9.38
23-53-7240	MEMBER FEE	KANSAS ONE-CALL SYSTEM INC APRIL LOCATES	0	6040425	04/30/2016	49.00
23-53-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE LABELS	0	18398	04/18/2016	13.99
23-53-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE 3 HOLE PUNCH/BINDER CLIP	0	17860	04/08/2016	3.37
23-53-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE TONER/POCKET FILE	0	17714	04/05/2016	97.99
23-53-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE INK CARTRIDGE	0	17544	04/01/2016	10.86
23-53-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE TONER/LETTER POUCH	0	18042	04/12/2016	176.32
23-53-7310	GEN SUPPLY	MUNICIPAL SUPPLY, INC 4" BEND	0	0619460	04/15/2016	51.74

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Fund: WATER & SEWER UTILITY								
Dept: WATER DISTRIBUTION								
		23-53-7310	GEN SUPPLY	SAWYERS ACE HARDWARE GENERATOR	0	202471	04/15/2016	130.00
		23-53-7310	GEN SUPPLY	SAWYERS ACE HARDWARE SPRAY PAINT	0	202648	04/20/2016	4.99
		23-53-7310	GEN SUPPLY	SAWYERS ACE HARDWARE ALL THREAD FOR HATCH REPAIRS	0	201838	04/02/2016	6.08
		23-53-7310	GEN SUPPLY	SAWYERS ACE HARDWARE FLAP WHEEL/RESPIRATOR	0	201791	04/02/2016	18.98
		23-53-7310	GEN SUPPLY	BIEKER AUTO PARTS GEAR LUBE	0	120737	04/27/2016	11.49
		23-53-7310	GEN SUPPLY	LAWSON PRODUCTS, INC STRIPE PAINT/BUTT CONNECTOR	0	9304055015	04/27/2016	88.35
		23-53-7311	EQUIP REP	MUNICIPAL SUPPLY, INC HYMAX COUPLING	0	0619025	04/12/2016	302.91
		23-53-7311	EQUIP REP	MUNICIPAL SUPPLY, INC RESTRAINT GLAND/HYDRANT WRENCH	0	0621146	04/29/2016	170.60
		23-53-7311	EQUIP REP	NYLAND FIRE EXTINGUISHER RE-CERTIFY FIRE EXTINGUISHERS	0	395617	04/15/2016	86.25
		23-53-7311	EQUIP REP	SAWYERS ACE HARDWARE PIPE THREAD/BRASS BALL VALVE	0	202019	04/07/2016	83.42
		23-53-7311	EQUIP REP	SAWYERS ACE HARDWARE GALV NIPPLE/BRASS VALVE GATE	0	202268	04/12/2016	39.98
		23-53-7311	EQUIP REP	SAWYERS ACE HARDWARE WET/DRY VAC	0	202141	04/09/2016	99.99
		23-53-7311	EQUIP REP	DONS TV & APPLIANCE REPAIR HEAT/AC WINDOW UNIT	0	239836	04/22/2016	48.07
		23-53-7311	EQUIP REP	DONS TV & APPLIANCE REPAIR HEAT/AC WINDOW UNIT	0	239836	04/22/2016	48.07
		23-53-7315	DIESEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488301	04/14/2016	11.67
		23-53-7315	DIESEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488262	04/15/2016	58.21
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	487227	04/01/2016	30.00
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	487542	04/05/2016	24.09
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	487449	04/04/2016	40.00
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488047	04/12/2016	33.00
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488494	04/19/2016	39.70
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488296	04/15/2016	28.81
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488438	04/18/2016	39.26
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488649	04/21/2016	33.70
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	488879	04/24/2016	33.80
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	489345	04/29/2016	24.00
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	489126	04/27/2016	25.83
		23-53-7418	EQUIP CAP	MUNICIPAL SUPPLY, INC TAPPING SLEEVE	0	0618941	04/12/2016	371.07

Total WATER DISTRIBUTION								3,750.69
Dept: WATER GENERAL								
		23-55-7203	COMMUNICAT	PHILLIPSBURG CITY PETTY CASH REIMBURSE POSTAGE/REIMBURSE ME	0	051616	05/16/2016	175.38
		23-55-7203	COMMUNICAT	NEX-TECH PHONE SERVICE	0	050216	05/02/2016	198.37
		23-55-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 05/06/16 BUSINESS CONTRIBUTION	37069	060516	05/06/2016	194.98

Total WATER GENERAL								568.73
Dept: SEWER								
		23-71-7203	COMMUNICAT	NEX-TECH PHONE SERVICE	0	050216	05/02/2016	146.90

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Fund: WATER & SEWER UTILITY						
Dept: SEWER						
23-71-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	042616J	04/26/2016	46.57
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	042816L	04/28/2016	13.52
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	042816K	04/28/2016	51.79
23-71-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 05/06/16 BUSINESS CONTRIBUTION	37069	060516	05/06/2016	506.81
23-71-7217	MISC	KDHE-BUREAU OF WATER ANNUAL WASTEWATER PERMIT JUNE	0	050416	05/04/2016	185.00
23-71-7217	MISC	FIRST DATA CENTER	0	051016	05/10/2016	15.00
23-71-7217	MISC	UTILITY ACH/ PAYROLL ACH BLUE RIBBON CAR WASH	0	050516	05/05/2016	2.21
23-71-7220	UNIFORMS	VEHICLE WASHES JAYSON HUENEKE	0	050516	05/09/2016	90.00
23-71-7309	OFFICE SUP	BOOT REIMBURSEMENT SCOTT-MCCOPPIN BOOK STORE	0	3919804	04/08/2016	3.37
23-71-7309	OFFICE SUP	3 HOLE PUNCH/BINDER CLIP SCOTT-MCCOPPIN BOOK STORE	0	17860	04/05/2016	97.99
23-71-7309	OFFICE SUP	TONER/POCKET FILE SCOTT-MCCOPPIN BOOK STORE	0	17714	04/01/2016	10.86
23-71-7309	OFFICE SUP	INK CARTRIDGE SCOTT-MCCOPPIN BOOK STORE	0	17544	04/12/2016	176.32
23-71-7310	GEN SUPPLY	TONER/LETTER POUCH MUNICIPAL SUPPLY, INC	0	18042	04/12/2016	195.82
23-71-7310	GEN SUPPLY	4" BEND/TOP HAT W/ LID SAWYERS ACE HARDWARE	0	0618934	04/15/2016	130.00
23-71-7310	GEN SUPPLY	GENERATOR SAWYERS ACE HARDWARE	0	202471	04/12/2016	9.98
23-71-7310	GEN SUPPLY	LATEX GLOVES SAWYERS ACE HARDWARE	0	202287	04/13/2016	80.39
23-71-7310	GEN SUPPLY	ANGLE GRINDER/CUP BRUSH WHITES FOOLINER	0	202321	05/01/2016	60.46
23-71-7310	GEN SUPPLY	DAWN DISH SOAP BIEKER AUTO PARTS	0	050116	04/27/2016	11.48
23-71-7310	GEN SUPPLY	GEAR LUBE LAWSON PRODUCTS, INC	0	120737	04/27/2016	88.36
23-71-7311	EQUIP REP	STRIPE PAINT/BUTT CONNECTOR MUNICIPAL SUPPLY, INC	0	9304055015	04/29/2016	1,882.16
23-71-7311	EQUIP REP	MANHOLE/RUBBER CAULKING MUNICIPAL SUPPLY, INC	0	0621215	04/22/2016	352.00
23-71-7311	EQUIP REP	RISER MUNICIPAL SUPPLY, INC	0	0620208	04/11/2016	400.00
23-71-7311	EQUIP REP	MANHOLE NYLAND FIRE EXTINGUISHER	0	0618866	04/15/2016	86.25
23-71-7315	DIESEL	RE-CERTIFY FIRE EXTINGUISHERS RANGELAND COOPERATIVES INC	0	395617	04/04/2016	93.50
23-71-7315	DIESEL	DIESEL/FUEL RANGELAND COOPERATIVES INC	0	487481	04/01/2016	45.75
23-71-7315	DIESEL	DIESEL/FUEL RANGELAND COOPERATIVES INC	0	487285	04/14/2016	11.67
23-71-7315	DIESEL	DIESEL/FUEL RANGELAND COOPERATIVES INC	0	488301	04/15/2016	58.21
23-71-7316	GAS FUEL	DIESEL/FUEL RANGELAND COOPERATIVES INC	0	488262	04/01/2016	50.24
23-71-7316	GAS FUEL	DIESEL/FUEL RANGELAND COOPERATIVES INC	0	487290	04/01/2016	49.71
23-71-7316	GAS FUEL	DIESEL/FUEL RANGELAND COOPERATIVES INC	0	487262	04/15/2016	38.04
23-71-7316	GAS FUEL	DIESEL/FUEL RANGELAND COOPERATIVES INC	0	488298	04/05/2016	9.82
23-71-7316	GAS FUEL	DIESEL/FUEL RANGELAND COOPERATIVES INC	0	487561	04/10/2016	9.33
23-71-7316	GAS FUEL	DIESEL/FUEL RANGELAND COOPERATIVES INC	0	487912	04/10/2016	9.33
				Total SEWER		5,009.51
				Fund Total		14,793.53

Fund: SOLID WASTE

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: SOLID WASTE							
Dept:							
25-00-7203		COMMUNICAT	NEX-TECH	0		05/02/2016	79.29
			PHONE SERVICE		050216		
25-00-7205		PRINTING	PHILLIPS COUNTY REVIEW	0		04/30/2016	85.50
			SPRING CLEAN UP AD/LEGAL		050916		
25-00-7206		NAT. GAS	MIDWEST ENERGY, INC	0		05/04/2016	30.73
			GAS SERVICE		050416I		
25-00-7206		NAT. GAS	MIDWEST ENERGY, INC	0		05/04/2016	28.01
			GAS SERVICE		050416H		
25-00-7209		REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	37069		05/06/2016	1,312.64
			05/06/16 BUSINESS CONTRIBUTION		060516		
25-00-7217		MISC	FIRST DATA CENTER	0		05/10/2016	15.00
			UTILITY ACH/ PAYROLL ACH		051016		
25-00-7217		MISC	BLUE RIBBON CAR WASH	0		05/05/2016	2.20
			VEHICLE WASHES		050516		
25-00-7242		LANDFILL	PHILLIPS COUNTY LANDFILL	0		05/25/2016	8,266.76
			LANDFILL CONTRACT		050616		
25-00-7255		D & A TEST	TMHC SERVICES INC	0		04/30/2016	49.50
			SUBSTANCE ABUSE TESTING		216765		
25-00-7309		OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/08/2016	3.37
			3 HOLE PUNCH/BINDER CLIP		17860		
25-00-7309		OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/05/2016	97.99
			TONER/POCKET FILE		17714		
25-00-7309		OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/01/2016	10.86
			INK CARTRIDGE		17544		
25-00-7309		OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/12/2016	176.32
			TONER/LETTER POUCH		18042		
25-00-7310		GEN SUPPLY	SAWYERS ACE HARDWARE	0		04/12/2016	9.98
			LATEX GLOVES		202287		
25-00-7310		GEN SUPPLY	BIEKER AUTO PARTS	0		04/27/2016	11.49
			GEAR LUBE		120737		
25-00-7311		EQUIP REP	NYLAND FIRE EXTINGUISHER	0		04/15/2016	86.25
			RE-CERTIFY FIRE EXTINGUISHERS		395617		
25-00-7311		EQUIP REP	DONS TV & APPLIANCE	0		04/22/2016	48.08
			REPAIR HEAT/AC WINDOW UNIT		239836		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/18/2016	61.17
			DIESEL		488428		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/26/2016	47.83
			DIESEL/FUEL		489083		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/29/2016	40.24
			DIESEL/FUEL		487342		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/28/2016	87.66
			DIESEL/FUEL		489252		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/29/2016	37.22
			DIESEL/FUEL		489308		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/29/2016	92.35
			DIESEL/FUEL		489344		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/22/2016	71.97
			DIESEL/FUEL		488774		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/14/2016	45.14
			DIESEL/FUEL		488173		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/18/2016	89.06
			DIESEL/FUEL		488455		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/06/2016	73.01
			DIESEL/FUEL		487604		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/08/2016	58.43
			DIESEL/FUEL		487789		
25-00-7315		DIESEL	RANGELAND COOPERATIVES INC	0		04/14/2016	11.66
			DIESEL/FUEL		488301		
25-00-7316		GAS FUEL	RANGELAND COOPERATIVES INC	0		04/25/2016	29.66
			DIESEL/FUEL		489015		
25-00-7316		GAS FUEL	RANGELAND COOPERATIVES INC	0		04/29/2016	29.00
			DIESEL/FUEL		489346		
25-00-7316		GAS FUEL	RANGELAND COOPERATIVES INC	0		04/05/2016	9.82
			DIESEL/FUEL		487561		
25-00-7316		GAS FUEL	RANGELAND COOPERATIVES INC	0		04/10/2016	9.34
			DIESEL/FUEL		487912		
25-00-7316		GAS FUEL	RANGELAND COOPERATIVES INC	0		04/20/2016	9.75
			DIESEL/FUEL		488606		
					Total		11,117.28

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Fund: SOLID WASTE

Fund Total 11,117.28

Fund: METER DEPOSIT

Dept:

28-00-7238

DEP REFUND	PHILLIPSBURG CITY PETTY CASH	0				05/16/2016	770.00
	REIMBURSE POSTAGE/REIMBURSE ME				051616		

Total 770.00

Fund Total 770.00

Fund: AQUATIC CENTER

Dept:

42-00-7203

42-00-7203	COMMUNICAT	NEX-TECH		0		05/02/2016	74.79
		PHONE SERVICE			050216		
42-00-7206	NAT. GAS	MIDWEST ENERGY, INC		0		05/04/2016	128.14
		GAS SERVICE			050416K		
42-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT		37069		05/06/2016	431.52
		05/06/16 BUSINESS CONTRIBUTION			060516		
42-00-7210	CONT LABOR	ROBINSON ENTERPRISE INC		0		05/06/2016	30.00
		MONTHLY PEST CONTROL			24849		
42-00-7257	LEASE RENT	PHILLIPSBURG PUBLIC BUILDING		0		05/16/2016	18,697.08
		MAY POOL LEASE			051616		
42-00-7310	GEN SUPPLY	SAWYERS ACE HARDWARE		0		04/25/2016	66.94
		TRAY ROLLER/PAINT/ROLLER			202866		
42-00-7310	GEN SUPPLY	SAWYERS ACE HARDWARE		0		04/22/2016	42.95
		ROLLER TRAY/PAINTBRUSH			202774		
42-00-7310	GEN SUPPLY	SAWYERS ACE HARDWARE		0		04/13/2016	81.31
		GARDEN SPRAYER/BAKING SODA			202344		
42-00-7310	GEN SUPPLY	SAWYERS ACE HARDWARE		0		04/15/2016	50.24
		BATTERY/COUPLE HOSE BARB/BLEAC			202452		
42-00-7310	GEN SUPPLY	D. GERBER COMMERCIAL POOL		0		05/05/2016	237.29
		PULSAR PLUS SHOCK			16135		
42-00-7311	EQUIP REP	NYLAND FIRE EXTINGUISHER		0		04/15/2016	86.25
		RE-CERTIFY FIRE EXTINGUISHERS			395617		
42-00-7311	EQUIP REP	D. GERBER COMMERCIAL POOL		0		04/25/2016	650.00
		BOOSTER PUMP/FREIGHT			16115		
42-00-7311	EQUIP REP	SAWYERS ACE HARDWARE		0		04/14/2016	8.98
		HOSE BARBS			202372		
42-00-7311	EQUIP REP	SAWYERS ACE HARDWARE		0		04/22/2016	73.98
		ROLLER TRAY/MASKING TAPE/ROLLE			202758		
42-00-7312	BLDGREPAIR	SAWYERS ACE HARDWARE		0		04/27/2016	49.45
		ELBOW/COUPLE/PIPE PEX			202992		
42-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC		0		04/15/2016	2.67
		DIESEL/FUEL			488250		
42-00-7333	CONCESSION	FRITO LAY		0		05/16/2016	777.00
		CHIPS FOR POOL CONCESSIONS			051616		
42-00-7333	CONCESSION	PEPSI BEVERAGES COMPANY		0		05/16/2016	1,008.05
		DRINKS FOR POOL CONCESSION			051616		

Total 22,496.64

Fund Total 22,496.64

Grand Total 133,627.62

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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: GENERAL						
Dept: GENERAL						
01-01-7219	SALES TAX	KANSAS DEPT. OF REVENUE APRIL SALES TAX	160513	160513	05/13/2016	0.37
				Total GENERAL		0.37
Dept: AIRPORT						
01-16-7219	SALES TAX	KANSAS DEPT. OF REVENUE APRIL SALES TAX	160513	160513	05/13/2016	99.73
01-16-7259	CREDIT FEE	CHASE PAYMENTECH AIRPORT CREDIT CARD FEES	160511	160511	05/06/2016	43.88
				Total AIRPORT		143.61
				Fund Total		143.98
Fund: EMPLOYEE BENEFIT						
Dept:						
05-00-2100	TAX W/H	KANSAS DEPT OF REVENUE 05/06/16 KANSAS TAX WITHHOLDIN	160510	160510	05/06/2016	1,158.89
05-00-2100	TAX W/H	FIRST NATIONAL BANK - TAXES 05/06/16 FEDERAL WITHHOLDING	160507	160507	05/06/2016	5,259.09
05-00-2200	KPERS W/H	KANSAS PUBLIC EMPLOYEES 05/06/16 KPERS	160509	160509	05/06/2016	1,965.34
05-00-2400	L.INS. W/H	KANSAS PUBLIC EMPLOYEES 05/06/16 KPERS	160509	160509	05/06/2016	122.40
05-00-2800	DEF. COMP.	GREAT WEST FINANCIAL 05/06/16 DEFERRED COMPENSATIO	160508	160508	05/06/2016	842.00
05-00-2950	DIRECT DEP	FIRST NATIONAL BANK 05/06/16 DIRECT DEPOSIT	160506	160506	05/06/2016	20,550.45
05-00-7101	SOC SEC	FIRST NATIONAL BANK - TAXES 05/06/16 FEDERAL WITHHOLDING	160507	160507	05/06/2016	2,522.02
05-00-7102	KPERS	KANSAS PUBLIC EMPLOYEES 05/06/16 KPERS	160509	160509	05/06/2016	3,006.97
				Total		35,427.16
				Fund Total		35,427.16
Fund: WATER & SEWER UTILITY						
Dept: WATER NON-OPERATING						
23-56-7219	SALES TAX	KANSAS DEPT. OF REVENUE APRIL SALES TAX	160513	160513	05/13/2016	1,459.19
				Total WATER NON-OPERATING		1,459.19
				Fund Total		1,459.19
Fund: SOLID WASTE						
Dept:						
25-00-7219	SALES TAX	KANSAS DEPT. OF REVENUE APRIL SALES TAX	160513	160513	05/13/2016	88.20
				Total		88.20
				Fund Total		88.20
				Grand Total		37,118.53

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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 JUNE 2016 LIFE - PETERSON SHEA	3274	01109	05/13/2016	25.75
39-00-4931	HEALTH INS	BLUE CROSS BLUE SHIELD JUNE 2016 HEALTH INSURANCE	3273	051116	05/13/2016	338.80
39-00-7273	OTHER INS	AFLAC MAY 206 EMPLOYEE PREMIUM	3275	270992	05/13/2016	2,001.15
				Total		2,365.70
					Fund Total	2,365.70
					Grand Total	2,365.70

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City of Phillipsburg

Bank Code 06

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	160505		05/05/2016	538.10
				FLEX MEDICAL SPENDING		160505		
	39-00-7275		UNREIM MED	SELECT ACCOUNT	160512		05/12/2016	2,482.16
				MEDICAL FLEX SPENDING		160512		
						Total		3,020.26
							Fund Total	3,020.26
							Grand Total	3,020.26

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

CHARTER ORDINANCE NO. 12

A CHARTER ORDINANCE EXEMPTING THE CITY OF PHILLIPSBURG, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-440, RELATING TO MANDATORY CONTRACT ESTIMATE BY A CITY ENGINEER.

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 K.S.A. 14-440, relating to the requirement of contract estimates by a city engineer: for building bridges or sidewalks or for any work on streets or for any other work or improvement, which said statute 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 filed 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 16th DAY OF MAY, 2016, WITH NOT LESS THAN 2/3RDS OF THE ELECTED MEMBERS VOTING IN FAVOR THEREOF.

APPROVED BY THE MAYOR THIS 16TH DAY OF MAY, 2016.

Patrick E. Hewitt, Mayor

Attest:

Brenda L. Chance, City Clerk

(First published in the Phillips County Review on May ____, 2016). 2t

CHARTER ORDINANCE NO. 12

A CHARTER ORDINANCE EXEMPTING THE CITY OF PHILLIPSBURG, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-440, RELATING TO MANDATORY CONTRACT ESTIMATE BY A CITY ENGINEER.

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 K.S.A. 14-440, relating to the requirement of contract estimates by a city engineer: for building bridges or sidewalks or for any work on streets or for any other work or improvement, which said statute applies to this city, but does not apply uniformly to all cities.

SECTION 2. Before the City shall make any contract for building bridges, streets, or sidewalks or for major work on bridges, streets, or sidewalks, or for any other major work or improvement, an estimate of the cost thereof shall be made and submitted to the City Council; and no contract shall be entered into for any work or improvement for a price exceeding such estimate, unless the City Council has obtained more than one (1) bid for such improvement and the City Council awards the contract to the lowest reasonable responsible best bid; or the City Council deems it expedient and necessary to do the project due to exigent circumstances. The City Council shall designate an employee with suitable education and/or experience to perform the estimate or may use outside engineering services when deemed advisable by the designated employee with the prior approval of the City Council.

SECTION 3. This Charter Ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

SECTION 4. 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 16th DAY OF MAY, 2016, WITH NOT LESS THAN 2/3RDS OF THE ELECTED MEMBERS VOTING IN FAVOR THEREOF.

APPROVED BY THE MAYOR THIS 16TH DAY OF MAY, 2016.

Patrick E. Hewitt, Mayor

Attest:

Brenda L. Chance, City Clerk

Date service ended	Name	Last known address	Account #	AMT DUE	** Less than \$10 can't send to collections	** Less than \$25 can't send to Debt Set off
2009	Joshua Ballinger		0007-000865-0000-05	\$ 1.93		
3/13	Melissa Blackman		0001-001690-0000-07	\$ 1.26		
5/13	Kristen Ewing		0002-001174-0000-13	\$ 7.78		
7/12	Vinnie Goodner		E000-000651-0000-05	\$ 6.28		
3/13	Robert James		F000-000609-0000-07	\$ 1.85		
3/15	Dustin Pawlowski		0002-001077-0000-13	\$ 4.70		
2/10	Daniel Pedotto		WF00-000242-0000-12	\$ 2.47		
6/14	Kristen Wadford		0010-000306-0000-05	\$ 2.41		

Unable to be on debt set off

4/3/2015	Buster Winn	697 I Street Phillipsburg, KS	1000-000697-0000-01	\$ 62.66	Deceased	
8/14/2013	Shelby Hale	1064 5th Street	c000-000122-0000-07	\$ 40.47	Deceased	
	Terry Shields	1190 Evergreen	EVER-001190-0000-01	\$ 147.45	Deceased	

Phillipsburg Riverless Festival

April 29th, 2016

205 F Street Suite 100 PO Box 326

Phillipsburg, Kansas 67661

Phone (785)-543-2321

pburgcham@ruraltel.net

MAY - 4 2016

Dear Riverless Festival Supporter:

On behalf of the Phillipsburg Riverless Committee, we are looking for your support for our annual Riverless Festival to be held the first weekend in June. The date is Saturday June 4th, 2016.

This is the 32nd Anniversary of the Phillipsburg Riverless Festival, so we are hitting the bricks again for our annual festival. This will include our "regular" events like many of the very popular blow-up games and Turtle Races for the kids, the Riverless Fun Run for adults and kids held that morning, the annual Men's softball tournament, and let's not forget the annual Arts & Crafts fair that is held on the courthouse lawn. Plus, the Car & Bike Show, and the Strongman competition.

Starting at 11:00 a.m. The **Riverless Stars Talent Show** a place for people to show off their talents on the main stage for cash prizes. This will be an ideal place for local groups or school organizations to show off their skills. During the whole day, on the main stage, we will be getting audience participation with Minute-to-Win-it games. We are sure to have something for everyone of any age.

One thing our festival continues to provide is NO GATE FEE so it is free to the public. This gives everyone the chance to enjoy the event. Along with no gate fee, the entertainment which is provided on stage also has no price tag on it.

We are asking for your help in the 2016 Riverless Festival **"HIT THE BRICKS"** and with your support, we know we can accomplish anything. Without our past sponsors, the festival would not be able to continue to grow and provide the entertainment that kids and adults alike expect each year.

We have sponsorships in 4 levels

Bronze Level- \$50.00

Small Listing on promotions & during events.

Silver Level- \$100.00

All of Bronze Level, plus:

Large Font listing on promotion & during events

3rd Choice on Times for the Business Spotlight

(Business Spot Light- You will sponsor a ½ hour of the Festival. You can promote whatever you like during that half hour on the main Stage. Example: you could have a flash sale of 15% off everything in your store for that ½ hour. You could have give-a-ways on the main stage. The choice is yours and only limited by your imagination.

Gold Level- \$250.00

All Silver Level, plus:
2nd Choice on Times for the Business Spotlight
Sponsorship of a Blow-up or minor event. (Contact Angie for Availability)
Large Banner on Event or Blow-up you sponsor
Logo listing on promotions & during event.

Platinum Level- 500+

All of Gold Level, plus:
1st Choice on Times for the Business Spotlight
Large logo listing on promotions & during event
Business Banner hanging on the Main Stage
Main Stage & Major Event Sponsorships (Contact Angie for Availability)

We appreciate your time and consideration into this matter. If you would like to be a sponsor for the **Riverless Festival Hit the Bricks**, please contact us at the office. Please call us at 785-543-2321, we will enjoy talking to you about this. Donations may be sent to the Phillipsburg Chamber & Main Street 205 F Street, Suite 100, and P.O. Box 326, Phillipsburg, KS 67661.

Deadline for donations (to be included in advertising) is May13th, 2016.

Gratefully,

Angie Wells

Riverless Festival Committee

Tara Knowles- Phillips County Health Systems
Brenda Chanley- Blossoms and Butterflies
Angie Wells- Phillipsburg Chamber & Main Street
Chad Hamons- Scott-McCoppin Book Store /Hometown Grounds



April, 2016

PHILLIPSBURG
PO BOX 447
PHILLIPSBURG KS 67661-0447

Re: Policy No: 9X67961

We are once again pleased to report a Dividend payable to the participants in the Kansas Municipal Utilities Safety Group Insurance Program for the policy year of April 2015 to April 2016. This EMC Insurance Company group insurance program has been a consistent and stable market for 34 years providing a broad range of insurance coverage to Kansas Municipalities. The enclosed dividend check in the amount of \$19,268.20 represents your proportionate share of total \$3,186,379.21 group dividend.

This is the 34th year for the KMU Safety Group. With over 450 cities participating, you are a group of 60% of the incorporated cities in the state of Kansas enjoying the benefits of our program. The program's long time success is due in large part to the support of the KMU Association and participating cities' attention to safety programs and practices.

Thank you for your continued participation in the Kansas Municipal Utilities Safety Group Insurance Program.

A handwritten signature in black ink that reads "Nancy Bigham".

Nancy Bigham, CPCU
Underwriting Manager
316-352-5717

Enclosure

As of 05/09/2016

	Hours	Estimated Monthly Cost
Public works		
10 employees reading meters	80	\$ 2,517.12
2 employees doing re-reads	16	\$ 501.36
1 employee reading wellfield meters monthly	17	\$ 587.18
Office Administration		
Calculate books checking for rereads	7	\$ 174.02
Calling customers about water usage	2.5	\$ 62.15
Entering meter readings in utility billing	7	\$ 174.02
Entering work orders into meter books	3	\$ 74.58
Printing & preparing meter cards	2.75	\$ 68.37
TOTAL Estimated Monthly Hours & Cost	135.25	\$ 4,158.80
TOTAL Estimated Annual Hours & Cost	1,623.00	\$ 49,905.54
Vehicle mileage		
Monthly reading 8 vehicles @ 5 miles ea.	40	\$ 21.60
Monthly re-reading 2 vehicles @ 10 miles ea.	20	\$ 10.80
Monthly wellfield readings 1 vehicle 130 miles	130	\$ 70.20
TOTAL Estimated Monthly Mileage & Cost	190	\$ 102.60
Total Estimated Annual Mileage & Cost	2,280	\$ 1,231.20
Annual estimated total for employee costs & vehicle mileage cost		\$ 51,136.74
Customers with 3-5 turnoffs in last 22 months		25
Customers with 6 or more turnoffs in the last 22 months		10

City of Phillipsburg Pool Concessions INVENTORY

Product	Previous Year Sale Price	Sales Tax	Total Previous Year Sale Price	Cost	Earnings
Reese's Peanut Butter Cups	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
M & M Regular	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
M & M Peanut Butter	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
Kit Kat	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
Snickers	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
Hershey's Plain	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
Hershey's Cookies & Cream	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
Twix	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
Skittles - Original	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
Skittles - Tropical	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
Laffy Taffy - Cherry	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
Laffy Taffy - Grape	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.65	\$ 0.27
Van Holten's Pickle in a Pouch					
Hearty Dill	\$ 1.15	\$ 0.10	\$ 1.25	\$ 0.84	\$ 0.31
Sandwich Crackers					
Toast & Peanut Butter	\$ 0.46	\$ 0.04	\$ 0.50	\$ 0.34	\$ 0.12
Cheese & Peanut Butter	\$ 0.46	\$ 0.04	\$ 0.50	\$ 0.34	\$ 0.12
Kensington Locker Beef Sticks	\$ 1.38	\$ 0.12	\$ 1.50	\$ 0.90	\$ 0.48
Chips					
Lay's Regular	\$ 0.46	\$ 0.04	\$ 0.50	\$ 0.37	\$ 0.09
Lay's Barbeque	\$ 0.46	\$ 0.04	\$ 0.50	\$ 0.37	\$ 0.09
Funyons	\$ 0.46	\$ 0.04	\$ 0.50	\$ 0.37	\$ 0.09
Dorito Cool Ranch	\$ 0.46	\$ 0.04	\$ 0.50	\$ 0.37	\$ 0.09
Dorito Nacho	\$ 0.46	\$ 0.04	\$ 0.50	\$ 0.37	\$ 0.09
Cheetos Crunchy	\$ 0.46	\$ 0.04	\$ 0.50	\$ 0.37	\$ 0.09
Drinks - 12 oz					
Sierra Mist	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.51	\$ 0.41
Diet Mountain Dew	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.51	\$ 0.41
Mountain Dew	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.51	\$ 0.41
Diet Pepsi	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.51	\$ 0.41
Pepsi	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.51	\$ 0.41
Mugs Root Beer	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.51	\$ 0.41
Orange Juice Shoot - No Sugar added	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.66	\$ 0.26
Strawberry/Raspberry Juice Shoot - No Sugar Added	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.66	\$ 0.26
Aquafina Water	\$ 0.92	\$ 0.08	\$ 1.00	\$ 0.60	\$ 0.32