

# 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. Amanda Atkisson - 5k Run
3. 6:05 P.M. Rita Guidry - Parking Ordinances
4. 6:10 P.M. Shelly Johnson - Use Of Armory For Boy Scouts
5. 6:15 P.M. Sheriff Paul Wisinger - Law Enforcement Contract
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
9. City Clerk - Brenda Chance  
Debt Collection write off  
GAAP Resolution

Documents: [Res228GAAP2016.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 2<sup>nd</sup> 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 1 <sup>st</sup> 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  
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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

INVOICE APPROVAL LIST BY FUND  
 appropriation ord #1055-01-16a

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

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

INVOICE APPROVAL LIST BY FUND  
 appropriation ord #1055-01-16a

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

INVOICE APPROVAL LIST BY FUND  
 appropriation ord #1055-01-16a

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

INVOICE APPROVAL LIST BY FUND  
 appropriation ord #1055-01-16a

Date: 01/15/2016  
 Time: 11:15am  
 Page: 4

City of Phillipsburg

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

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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: 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		12/05/2015	39.40
		23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	479886	12/07/2015	59.52
		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

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Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
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		010616i		
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

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Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						

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Fund: AQUATIC CENTER

Fund Total	40,178.29
Grand Total	201,252.68

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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 01/04/16 KANSAS TAX WITHHOLDIN	160107	160107	01/04/2016	1,228.94
05-00-2100	TAX W/H	FIRST NATIONAL BANK - TAXES 01/04/16 FEDERAL WITHHOLDING	160105	160105	01/04/2016	5,438.04
05-00-2100	TAX W/H	KANSAS DEPT OF REVENUE 01/15/16 KANSAS TAX WITHHOLDIN	160119	160119	01/15/2016	1,207.92
05-00-2100	TAX W/H	FIRST NATIONAL BANK - TAXES 01/15/16 FEDERAL TAX WITHHOLDI	160118	160118	01/15/2016	5,324.36
05-00-2200	KPERS W/H	KANSAS PUBLIC EMPLOYEES 01/04/16 KPERS	160108	160108	01/04/2016	2,015.85
05-00-2200	KPERS W/H	KANSAS PUBLIC EMPLOYEES 01/15/16 KPERS	160117	160117	01/15/2016	1,983.68
05-00-2400	L.INS. W/H	KANSAS PUBLIC EMPLOYEES 01/04/16 KPERS	160108	160108	01/04/2016	108.20
05-00-2800	DEF. COMP.	GREAT WEST FINANCIAL 01/04/16 DEFERRED COMPENSATION	160106	160106	01/04/2016	842.00
05-00-2800	DEF. COMP.	GREAT WEST FINANCIAL 01/15/16 KPERS 457 DEFERRED CO	160116	160116	01/15/2016	842.00
05-00-2950	DIRECT DEP	FIRST NATIONAL BANK 01/04/16 DIRECT DEPOSIT	160104	160104	01/04/2016	21,181.60
05-00-2950	DIRECT DEP	FIRST NATIONAL BANK 01/15/16 DIRECT DEPOSIT PAYROL	160115	160115	01/15/2016	20,927.31
05-00-7101	SOC SEC	FIRST NATIONAL BANK - TAXES 01/04/16 FEDERAL WITHHOLDING	160105	160105	01/04/2016	2,582.48
05-00-7101	SOC SEC	FIRST NATIONAL BANK - TAXES 01/15/16 FEDERAL TAX WITHHOLDI	160118	160118	01/15/2016	2,523.61
05-00-7102	KPERS	KANSAS PUBLIC EMPLOYEES 01/04/16 KPERS	160108	160108	01/04/2016	3,420.22
05-00-7102	KPERS	KANSAS PUBLIC EMPLOYEES 01/15/16 KPERS	160117	160117	01/15/2016	3,365.64
				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

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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 JAN 16 INSURANCE PREMIUM	32257	010416	01/14/2016	25.75
39-00-7274			HINS PREM	BLUE CROSS BLUE SHIELD JAN 16 & FEB 16 HEALTH INS PRE	3256	11816	01/18/2016	715.00
						Total		740.75
							Fund Total	740.75
							Grand Total	740.75

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City of Phillipsburg

*Bank Code 06*

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
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

**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 18<sup>th</sup> 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 18<sup>th</sup> day of January, 2016.

---

Patrick E. Hewitt, Mayor

Attest: \_\_\_\_\_  
Brenda L. Chance, City Clerk

January 18, 2015

**Important Items**

Projects: None

**Upcoming Training**

None

**Upcoming/Performed Maintenance**

- Maintenance Crews
  - Working On Alley's
  - Water Leak 781 9<sup>th</sup> 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	<b>PERMIT</b>	<b>NAME</b>	<b>ADDRESS</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>COST</b>	<b>FEE</b>
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: \_\_\_\_\_