Phillipsburg City Council Agenda

945 2nd Street
02/01/2016

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. VIA SKYPE - Gary Brinker, FHSU Docking Institute - Community Needs Assessment

3. 6:15 P.M. Criquet Cole - US Highway 36 Association Membership

4. 6:20 P.M. Amy Stephen & Tammy Merklein, HOPE Foundation - Community Building

   Documents: hope.pdf

5. 6:25 P.M. Bret Biggs - Airport Insurance

   Documents: airins (2).pdf

6. Reading & Approval Of The 01/18/16 Minutes

7. Appropriation Ordinance #1055-01-16B

   Documents: appord0116b.pdf

8. City Attorney - Scott Sage

9. City Clerk - Brenda Chance
   Biking Across Kansas
   Office Printer

   Documents: bak.pdf

10. Public Works Supervisor - Tim Driggs
    Public Works Report

11. Water Department Committee - Councilmember Stites
    Wastewater Rates

    Documents: sewer.pdf

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
    Dangerous Structures

    Documents: res218.pdf, res219.pdf, res223.pdf

18. Reports Attached

    Documents: salest.pdf

19. Adjourn Meeting

MEMORANDUM OF UNDERSTANDING

NOW, on this 21st day of September, 2009, the City of Phillipsburg, by and through its duly elected governing body, hereinafter referred to as "City", and the Heritage of Perpetual Endowment (HOPE) Foundation, hereinafter referred to as "Foundation" do hereby enter into the following MEMORANDUM OF UNDERSTANDING.

Property to be Transferred: Upon the Foundation meeting the following conditions specifically set forth below, the City does hereby pledge to transfer all titles, interest and ownership in real property commonly known as "the community building" more specifically described as:

Lots One(1), Two(2), Three(3), Four(4), Five(5), Six(6), Seven(7), Eight(8), Twenty-five (25) and the West Sixteen (16) feet of Lot Twenty-four (24), all in Block Six (6), Range Five (5) in the original Town of the City of Phillipsburg, Kansas.

Conditions of transfer: Before the above described property will be transferred from the City to the Foundation, the following conditions must be met by the Foundation:

a. The period of the City's commitment shall be in effect until the terms/conditions of the Memorandum of Understanding is executed by authorized representatives of each party.

b. During the time this Memorandum of Understanding is in effect, the Foundation will establish a permanent endowment in an amount not less than Five Hundred Thousand Dollars ($500,000) for the sole purpose of maintaining, preserving, restoring, and day to day expenses of ownership of the subject property.

c. During the time this Memorandum of Understanding is in effect, the Foundation will be allowed to seek grant funding for renovations, preservation, restoration, and repairs on behalf of the subject property.

Control, Management of Subject Property: During the term of this Memorandum of Understanding, the Foundation shall assume the day to day operations of the subject property, including but not limited to, scheduling of activities, events and meetings of organizations in subject property, scheduling of maintenance and all other day to day functions necessary to continue operation of the property. By resolution, the City will grant Tammy D. Merklein, President of HOPE Foundation, the authority to assume the day to day operations as described above.

Director's and Employee(s)' Salary: The salary for the director or any other employee of the Foundation employed to help in the operation of the subject property shall be paid by the Foundation and shall come from funds outside of the permanent endowment subject to this agreement.

Right to Extend/Cancel/(modify):

a. During the period of the City's commitment to this Memorandum of Understanding, the city will have the option to review or modify contract to accommodate the Foundations ability to seek grant funding as needed for acquisition of subject property.

Dissolution of Foundation: If during the period of this Memorandum of Understanding, the Foundation should dissolve, or otherwise cease to exist, then this Agreement shall terminate and any funds in the permanent endowment described above shall be given to an organization with I.R.S. 501(c)(3)status of the City's choosing, designated to the community building. In the event that after the transfer of title to the Foundation, the Foundation should dissolve, cease to exist, or would elect to sell the property, the City has first option to purchase for $1.00, due to the City having ownership of this property prior to this agreement, and with the same understanding that any funds in the permanent endowment shall be given to an organization with I.R.S. 501 (c)(3) status of the City's choosing, designated to the community building.

Maintenance Costs of Subject Property: During the period of the Memorandum of Understanding, the City shall continue to pay all maintenance costs, utilities, upkeep and insurance on the subject property. Upon transfer of title to the Foundation, the Foundation agrees to assume all maintenance costs, utilities, upkeep, insurance and taxes, if applicable. The Foundation further agrees that during the period of Memorandum of Understanding and after transfer of title to the Foundation, the Foundation will keep the property clean, sanitary and maintained to a state of condition no less than current condition at the time of signing of this agreement.

Early Completion of the Memorandum:

Once the Foundation fully funds the permanent endowment described above, the City shall have ninety (90) days from the verification of the endowment to provide the Foundation with clear title to the subject property. Upon transfer of title the Foundation shall be responsible for all maintenance costs, utilities, upkeep and insurance and applicable taxes of the subject property.

Completion of Agreement:

Upon completion of the terms/conditions of the Memorandum of Understanding, the City shall have ninety (90) days from the verification of the endowment to provide the Foundation with clear title to the subject property. Upon transfer of title the Foundation shall be responsible for all maintenance costs, utilities, upkeep and insurance and applicable taxes of the subject property.

Termination of all Previous Contracts or Agreements: By executing this Memorandum of Understanding, the City hereby terminates all prior agreements it has made with other entities regarding the use of the subject property with the exception of a certain rental agreement between the City and Kansas Department of Revenue, Division of Motor Vehicles. During the term of this Memorandum of Understanding, the City shall be entitled to all rents received from said rental agreement as well as all gymnasium rental fees.

Renovation and Repairs:

During the term of the Memorandum of Understanding the Foundation will seek funding to make renovations and/or repairs to the subject property. All such renovations and repairs will be approved by the City in writing, which includes provisions for payment of such renovations and/or repairs.

Entire Agreement: This Memorandum of Understanding encompasses the full agreement of the parties and oral agreements made before the execution of this agreement are merged within this document. It is agreed by both parties that any changes or modifications to this Agreement shall be made in writing and signed by both parties by a person with authority to do so.

Applicable Law: This Memorandum of Understanding was created in Kansas, under Kansas law and Kansas law shall apply to its interpretation and construction and enforcement.

CITY OF PHILLIPSBURG, KANSAS

Fred E Robinson

By: Fred E. Robinson
Mayor

CITY OF PHILLIPSBURG, KANSAS

Brenda L Chance

By: Brenda L. Chance
City Clerk

HERITAGE OF PERPETUAL ENDOWMENT (HOPE) FOUNDATION:

Tammy D Merklein

By: Tammy D. Merklein
President of HOPE Foundation

ACKNOWLEDGMENT

STATE OF KANSAS)
COUNTY OF PHILLIPS)

BE IT REMEMBERED that on this 22nd day of September, 2009, before me the undersigned, a notary public in and for the County and State aforesaid, personally appeared FRED E. ROBINSON, known to me to be the same person who executed the above and foregoing instrument in writing, and execution of the same.

IN WITNESS WHEREOF I have hereunto subscribed my name and affixed my seal the day and year last above written.

NOTARY PUBLIC STATE OF KANSAS | CONNIE L. HANKE NOTARY PUBLIC STATE OF KANSAS My Appt. Exp. 5/7/2011

Connie L. Hanke

Notary Public

ACKNOWLEDGMENT

STATE OF KANSAS)
COUNTY OF PHILLIPS)

BE IT REMEMBERED that on this 22nd day of September, 2009, before me the undersigned, a notary public in and for the County and State aforesaid, personally appeared BRENDA L. CHANCE, known to me to be the same person who executed the above and foregoing instrument in writing, and execution of the same.

IN WITNESS WHEREOF I have hereunto subscribed my name and affixed my seal the day and year last above written.

NOTARY PUBLIC STATE OF KANSAS
CONNIE L. HANKE
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 5/7/2011

Connie L. Hanke
Notary Public

ACKNOWLEDGMENT

STATE OF KANSAS)
COUNTY OF PHILLIPS)

BE IT REMEMBERED that on this 22nd day of September, 2009, before me the undersigned, a notary public in and for the County and State aforesaid, personally appeared TAMMY D. MERKLEIN, known to me to be the same person who executed the above and foregoing instrument in writing, and execution of the same.

IN WITNESS WHEREOF I have hereunto subscribed my name and affixed my seal the day and year last above written.

NOTARY PUBLIC STATE OF KANSAS
CONNIE L. HANKE
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 5/7/2011

Connie L. Hanke
Notary Public

Light Aviation Division - Atlanta Branch
100 Colony Square, Suite 1000
Atlanta, GA 30361-6227
Phone: (404) 249-1800
Fax: (855) 669-6712

FACSIMILE TRANSMISSION

DATE: 1/7/2016 NUMBER OF PAGES INCLUDING COVER: 3

TO: Kimberly Campbell FROM: GEORGE ROUTON

COMPANY: BIGGS INSURANCE AGENCY

FAX NUMBER: on file

SUBJECT: CITY OF PHILLIPSBURG
945 2ND STREET PHILIPSBURG, KS 67661

Expires: 02/27/16 Exp. Policy # AP 1856947-10

Based upon the underwriting information supplied, the following quotation is offered for the above referenced prospective insured. This quotation may change or be withdrawn in the event the exposures change, or a loss occurs, prior to the effective date of coverage. Producer commission is 15.%.

AIRPORT COVERAGE	LIMITS		PREMIUM
PREMISES			
Single Limit Bodily Injury and Property Damage Liability	$1,000,000	each occurrence	$1,875
PRODUCTS AND COMPLETED OPERATIONS			
Single Limit Bodily Injury	$1,000,000	each occurrence	$280
and Property Damage Liability	$1,000,000	aggregate	

Gross Receipts (excluding fuel sale): 0 Fuel Gallons Sold/Dist: 3418
Service/Material: Sale of Fuel & Oil,

HANGARKEEPERS LIABILITY - NOT IN FLIGHT			
	$100,000	each aircraft	$390
	$100,000	each occurrence	
	$2,500	deductible each aircraft	
PREMISES MEDICAL	$3,000	each person	Included
FIRE LEGAL	Not Covered		
PERSONAL INJURY	Not Covered		
ADDITIONAL INSUREDS			

TOTAL ANNUAL PREMIUM $2,545

TRIA Coverage $458

Although the captioned Insured may have rejected coverage for certain losses arising out of any Act of Terrorism (as defined in the Terrorism Risk Insurance Act of 2002, as amended by the Terrorism Risk Insurance Program Reauthorization Act of 2007), we have provided a quotation for such coverage under your renewal policy(ies). If we have a previous rejection of TRIA on file received through your agency your policy(ies) will renew 'As Expiring' unless we receive notification from you prior to inception that such coverage is now desired.

*****A new signed application is required by: March 28, 2016

Special Instructions:

Will need new application within 30 days of renewal. Please advise yes or no to TRIA when renewal is requested.

Issuing Company: National Union Fire Insurance Company of Pittsburgh, PA

EMC Insurance Companies

EMCASCO INSURANCE COMPANY
PHILLIPSBURG CITY

POLICY NO: 9A6-79-61---16
EFF DATE: 04/01/15 EXP DATE: 04/01/16

STATEMENT OF VALUES

Loc No: 012 2253 HIGHWAY 183
GLADE, KS 67639-3960

Building Number 001

1 STORY JSTD MAS BLDG IN PROTECTION CLASS 06 PUMP HOUSE & RESERVOIR	BUILDING YOUR BUSINESS PERSONAL PROPERTY	$ $	314,429 61,200	RC RC

Loc No: 013 19 E SANTA FE RD
PHILLIPSBURG, KS 67661

Building Number 001

1 STORY MOD FR RES BLDG IN PROTECTION CLASS 06 WATER TREATMENT FACILITY	BUILDING YOUR BUSINESS PERSONAL PROPERTY	$ $	4,892,678 30,336	RC RC

Loc No: 014 48 E SANTA FE RD
PHILLIPSBURG, KS 67661-2555

Building Number 001

1 STORY NON-COMBUST BLDG IN PROTECTION CLASS 06 AIRPORT HANGER	BUILDING PROPERTY IN THE OPEN - AIRPORT AUTOMATED WEATHER OBSERVATION	$ $	110,947 56,406	RC RC

Building Number 002

1 STORY JSTD MAS BLDG IN PROTECTION CLASS 06 AIRPORT ADMINISTRATION BUILDING	BUILDING YOUR BUSINESS PERSONAL PROPERTY PROPERTY IN THE OPEN - BEACON PROPERTY IN THE OPEN - AIRPORT WINDSOCK	$ $ $ $	44,379 22,950 21,285 6,918	RC RC RC RC

Loc No: 015 40 W RIDGE RD
PHILLIPSBURG, KS 67661-7003

Building Number 001

1 STORY FRAME BLDG IN PROTECTION CLASS 06 FRAME 1 FAMILY DWELLING	DWELLING - BUILDING	$	32,757	RC

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD 31055-01-16B

Date: 01/29/2016
Time: 11:16am
Page: 1

City of Phillipsburg

Bank Code 01

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVANCE INSURANCE COMPANY OF	ADV INS	FEB 2016 LIFE INS & ACCIDENTAL	228.54	0.00
ALL IN STITCHES	ALL IN	REPLACE ZIPPER - EMPLOYEE COAT	13.50	0.00
ASC PUMPING EQUIPMENT	ASC	AURORA LARGE BORE SEAL KIT	333.22	0.00
B & B REDI MIX INC	BBREDI	CONCRETE MIX	103.00	0.00
BRENNTAG SOUTHWEST, INC.	BRENNTAG	HYDROFLUOSILICIA ACID/CONTAINE	941.76	0.00
ARNOLD BRUMBAUGH	BRUM	GRAVE OPENINGS - HOOVER/KRUG	270.00	0.00
CITY ATTORNEYS ASSOCIATION OF	CITY ATTOR	2016 CITY ATTORNEY ASSOC MEMBE	35.00	0.00
CLEAN-RITE JANITORIAL SUPPLY	CLEANRITE	WINDSOR BRUSH STRIPS	53.92	0.00
CLIFFS WELDING SERVICE, INC	CLIFF	OXYGEN/ACETYLENE/125 MIX GAS	127.41	0.00
EAKES OFFICE PLUS	EAKES	DISGNOSTIC FEE FOR PRINTER	83.00	0.00
HAYS FIRE & RESCUE	HAYS FIRE	REPAIR AIR PUMP TRUCK #828	1,216.10	0.00
KANSAS MUNICIPAL UTILITIES	KSMUNI	2016 KMU MEMBERSHIP DUES	980.00	0.00
KANSAS PAYMENT CENTER	KSPAY	01/29/16 CHILD SUPPORT	0.00	151.89
KS HEALTH & ENVIRONMENTAL LAB	KS HELAB	4TH QTR WATER SAMPLING- S8000	473.00	0.00
LAWSON PRODUCTS, INC	LAWSON	HOSE CLAMP/HEX CAP SCREW/SPLIT	190.82	0.00
MATTESON MOTOR COMPANY, INC	MATTESON	CHECK FAULT CODE & REPLACE THE	329.38	0.00
MIDWEST ENERGY, INC	MIDWEST EN	GAS SERVICE	130.50	0.00
MUNICIPAL SUPPLY, INC	MUNISUP	GOLD W/ CAP LOCKING PINS	210.00	0.00
NEX-TECH WIRELESS, LLC	NEX-TECH W	CELL PHONE SERVICE	269.33	0.00
PHILLIPS COUNTY CLERK	PLCOCLERK	TRASPORTATION REIMBURSEMENT -	2,089.24	0.00
PHILLIPSBURG CITY LIBRARY	PBURGLIB	PHILLIPS COUNTY DISTRIBUTION/C	29,300.00	0.00
PHILLIPSBURG CITY PETTY CASH	PETTY	REIMBURSE POSTAGE/REIMBURSE BA	687.28	0.00
PHILLIPSBURG EMPLOYEE BENEFIT	PBURGEMP	01/29/16 BUSINESS CONTRIBUTION	4,109.56	0.00
PHILLIPSBURG FLEX BENEFITS	PBURGFLEX	01/29/15 EMPLOYEE FLEX BENEFIT	0.00	1,566.69
PHILLIPSBURG HOME STORE	PBURGHOME	BOX OF STAR HEAD SCREWS/	119.85	0.00
PRAIRIE LAND ELECTRIC COOP INC	PRAIRIE	ELECTRIC SERVICE	15,761.71	0.00
WINCHELLS, INC	WINCHELL	REPAIRS TO INTERNATIONAL TRACT	244.46	0.00
		Grand Total:	58,300.58	1,718.58

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD #1055-01-16B

Date: 01/29/2016
Time: 10:58am
Page: 1

City of Phillipsburg

Bank Code 03

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
FIRST NATIONAL BANK	1ST NAT DD	01/29/16 DIRECT DEPOSIT	0.00	20,649.69
FIRST NATIONAL BANK - TAXES	1ST NAT TX	01/29/16 FEDERAL WITHHOLDING	0.00	7,730.60
GREAT WEST FINANCIAL	GREATW	01/29/16 KPERS 457	0.00	842.00
KANSAS DEPT OF REVENUE	KS TAX W/H	01/29/16 KANSAS TAX WITHHOLDIN	0.00	1,178.48
KANSAS PUBLIC EMPLOYEES	KPERS	01/29/16 KPERS	0.00	5,278.88
RON ESTES KS TREASURER	KS TREAS	GO BOND KLINK INTEREST	0.00	2,018.75
		Grand Total:	0.00	37,698.40

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD #1055-0-16B

Date: 01/29/2016
Time: 10:52am
Page: 1

City of Phillipsburg

Bank Code 05

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
AFLAC	AFLAC	AFLAC INSURANCE JAN PREMIUM	0.00	2,061.60
ASSURITY LIFE INSURANCE	ASSURITY	FEB INSURANCE PREMIUM	0.00	52.40
		Grand Total:	0.00	2,114.00

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD #1055-01-16B

Date: 01/29/2016
Time: 10:44am
Page: 1

City of Phillipsburg

Bank Code 06

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SELECT ACCOUNT	SELECT ACC	1/28/16 MEDICAL EXPENSES	0.00	233.62
		Grand Total:	0.00	233.62

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: COMMUNITY BLDG. & MAINTENANCE						
01-02-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	12616	01/26/2016	130.50
				Total COMMUNITY BLDG. & MAINTENANCE		130.50
Dept: MUNICIPAL COURT & POLICE						
01-03-7240	MEMBER FEE	CITY ATTORNEYS ASSOCIATION OF 2016 CITY ATTORNEY ASSOC MEMBE	0	16-396	01/15/2016	35.00
				Total MUNICIPAL COURT & POLICE		35.00
Dept: RURAL FIRE DEPT.						
01-06-7311	EQUIP REP	HAYS FIRE & RESCUE REPAIR AIR PUMP TRUCK #828	0	2582N	01/07/2016	1,216.10
				Total RURAL FIRE DEPT.		1,216.10
Dept: CUSTODIAN						
01-07-7313	CUSTOD SUP	CLEAN-RITE JANITORIAL SUPPLY WINDSOR BRUSH STRIPS	0	64859	01/19/2016	53.92
				Total CUSTODIAN		53.92
Dept: PARK						
01-09-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016A	01/20/2016	15.59
01-09-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016	01/20/2016	13.78
01-09-7310	GEN SUPPLY	PHILLIPSBURG HOME STORE BOX OF STAR HEAD SCREWS/	0	386793/3	01/06/2016	13.46
01-09-7310	GEN SUPPLY	CLIFFS WELDING SERVICE, INC OXYGEN/ACETYLENE/125 MIX GAS	0	29162	01/04/2016	18.20
				Total PARK		61.03
Dept: RECREATION						
01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016B	01/20/2016	10.92
				Total RECREATION		10.92
Dept: CEMETERY						
01-12-7210	CONT LABOR	ARNOLD BRUMBAUGH GRAVE OPENINGS - HOOVER/KRUG	0	157216	01/23/2016	270.00
01-12-7310	GEN SUPPLY	CLIFFS WELDING SERVICE, INC OXYGEN/ACETYLENE/125 MIX GAS	0	29162	01/04/2016	18.20
				Total CEMETERY		288.20
Dept: STREET LIGHTING						
01-14-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016F	01/20/2016	28.04
01-14-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016D	01/20/2016	4,321.64
01-14-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016C	01/20/2016	142.96
				Total STREET LIGHTING		4,492.64
Dept: AIRPORT						
01-16-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016FF	01/20/2016	309.87
01-16-7311	EQUIP REP	WINCHELLS, INC REPAIRS TO INTERNATIONAL TRACT	0	155474	01/08/2016	244.46
				Total AIRPORT		554.33
Dept: TRANSPORTATION						
01-27-7203	COMMUNICAT	NEX-TECH WIRELESS, LLC CELL PHONE SERVICE	0	4347184	01/16/2016	34.19
01-27-7258	REIMBURSE	PHILLIPS COUNTY CLERK TRANSPORTATION REIMBURSEMENT -	0	013116a	01/31/2016	601.04
01-27-7258	REIMBURSE	PHILLIPS COUNTY CLERK TRASPORTATION REIMBURSEMENT -	0	013116	01/31/2016	1,488.20
				Total TRANSPORTATION		2,123.43
Dept: LIBRARY SUPPORT						
01-30-7219	SALES TAX	PHILLIPSBURG CITY LIBRARY PHILLIPS COUNTY DISTRIBUTION/C	0	013116	01/31/2016	1,300.00

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL						
Dept: LIBRARY SUPPORT						
				Total LIBRARY SUPPORT		1,300.00
Dept: BEAUTIFICATION						
01-36-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016G	01/20/2016	57.78
				Total BEAUTIFICATION		57.78
					Fund Total	10,323.85
Fund: LIBRARY						
Dept:						
03-00-7222	LIB APPROP	PHILLIPSBURG CITY LIBRARY PHILLIPS COUNTY DISTRIBUTION/C	0	013116	01/31/2016	28,000.00
				Total		28,000.00
					Fund Total	28,000.00
Fund: EMPLOYEE BENEFIT						
Dept:						
05-00-2650	125 PLAN	PHILLIPSBURG FLEX BENEFITS 01/29/15 EMPLOYEE FLEX BENEFIT	36748	12916	01/29/2016	1,566.69
05-00-2700	GARNISH	KANSAS PAYMENT CENTER 01/29/16 CHILD SUPPORT	36749	012916	01/29/2016	151.89
05-00-7106	LIFE & DA	ADVANCE INSURANCE COMPANY OF FEB 2016 LIFE INS & ACCIDENTAL	0	12216	01/22/2016	228.54
				Total		1,947.12
					Fund Total	1,947.12
Fund: SPECIAL HIGHWAY						
Dept:						
13-00-7310	GEN SUPPLY	PHILLIPSBURG HOME STORE BOX OF STAR HEAD SCREWS/	0	386793/3	01/06/2016	13.47
13-00-7310	GEN SUPPLY	CLIFFS WELDING SERVICE, INC OXYGEN/ACETYLENE/125 MIX GAS	0	29162	01/04/2016	18.20
13-00-7311	EQUIP REP	MATTESON MOTOR COMPANY, INC CHECK FAULT CODE & REPLACE THE	0	32988	01/15/2016	329.38
				Total		361.05
					Fund Total	361.05
Fund: WATER & SEWER UTILITY						
Dept: WATER PRODUCTION						
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016M	01/26/2016	1,003.39
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016L	01/20/2016	361.78
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016K	01/20/2016	1,972.48
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016J	01/20/2016	706.11
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016I	01/20/2016	571.95
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016H	01/20/2016	9.04
23-51-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 01/29/16 BUSINESS CONTRIBUTION	0	012915	01/29/2016	233.28
23-51-7310	GEN SUPPLY	CLIFFS WELDING SERVICE, INC OXYGEN/ACETYLENE/125 MIX GAS	0	29162	01/04/2016	18.20
23-51-7311	EQUIP REP	PHILLIPSBURG HOME STORE INSULATION	0	386756/3	01/05/2016	65.98
				Total WATER PRODUCTION		4,942.21
Dept: WATER DISTRIBUTION						
23-53-4750	BAD CK/DEB	PHILLIPSBURG CITY PETTY CASH REIMBURSE POSTAGE/REIMBURSE BA	0	013116	01/31/2016	87.12

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER UTILITY						
Dept: WATER DISTRIBUTION						
23-53-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 01/29/16 BUSINESS CONTRIBUTION	0	012915	01/29/2016	1,221.39
23-53-7237	TESTING	KS HEALTH & ENVIRONMENTAL LAB 4TH QTR WATER SAMPLING- $8000	0	011216	01/12/2016	473.00
23-53-7310	GEN SUPPLY	LAWSON PRODUCTS, INC HOSE CLAMP/HEX CAP SCREW/SPLIT	0	9303798868	01/06/2016	190.82
23-53-7310	GEN SUPPLY	PHILLIPSBURG HOME STORE BOX OF STAR HEAD SCREWS/	0	386793/3	01/06/2016	13.47
23-53-7310	GEN SUPPLY	MUNICIPAL SUPPLY, INC GOLD W/ CAP LOCKING PINS	0	0613279	01/21/2016	210.00
23-53-7310	GEN SUPPLY	CLIFFS WELDING SERVICE, INC OXYGEN/ACETYLENE/125 MIX GAS	0	29162	01/04/2016	18.20
23-53-7311	EQUIP REP	ALL IN STITCHES REPLACE ZIPPER - EMPLOYEE COAT	0	475098	01/15/2016	13.50
23-53-7321	FLUORIDE	BRENNTAG SOUTHWEST, INC. HYDROFLUOSILICIA ACID/CONTAINE	0	688578	01/18/2016	941.76
23-53-7327	CONCRETE	B & B REDI MIX INC CONCRETE MIX	0	12951	01/14/2016	103.00
				Total WATER DISTRIBUTION		3,272.26
Dept: WATER GENERAL						
23-55-7203	COMMUNICAT	PHILLIPSBURG CITY PETTY CASH REIMBURSE POSTAGE/REIMBURSE BA	0	013116	01/31/2016	600.16
23-55-7203	COMMUNICAT	NEX-TECH WIRELESS, LLC CELL PHONE SERVICE	0	4347184	01/16/2016	116.13
23-55-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 01/29/16 BUSINESS CONTRIBUTION	0	012915	01/29/2016	199.52
23-55-7240	MEMBER FEE	KANSAS MUNICIPAL UTILITIES 2016 KMU MEMBERSHIP DUES	0	13077	01/14/2016	326.66
23-55-7311	EQUIP REP	EAKES OFFICE PLUS DISGNOSTIC FEE FOR PRINTER	0	6886977-0	01/14/2016	27.66
				Total WATER GENERAL		1,270.13
Dept: SEWER						
23-71-7203	COMMUNICAT	NEX-TECH WIRELESS, LLC CELL PHONE SERVICE	0	4347184	01/16/2016	50.57
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016P	01/20/2016	19.45
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016O	01/20/2016	218.82
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016N	01/20/2016	292.38
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	12016M	01/26/2016	3,130.28
23-71-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 01/29/16 BUSINESS CONTRIBUTION	0	012915	01/29/2016	935.10
23-71-7240	MEMBER FEE	KANSAS MUNICIPAL UTILITIES 2016 KMU MEMBERSHIP DUES	0	13077	01/14/2016	326.67
23-71-7310	GEN SUPPLY	PHILLIPSBURG HOME STORE BOX OF STAR HEAD SCREWS/	0	386793/3	01/06/2016	13.47
23-71-7310	GEN SUPPLY	CLIFFS WELDING SERVICE, INC OXYGEN/ACETYLENE/125 MIX GAS	0	29162	01/04/2016	18.20
23-71-7311	EQUIP REP	EAKES OFFICE PLUS DISGNOSTIC FEE FOR PRINTER	0	6886977-0	01/14/2016	27.67
				Total SEWER		5,032.61
					Fund Total	14,517.21
Fund: SOLID WASTE						
Dept:						
25-00-7203	COMMUNICAT	NEX-TECH WIRELESS, LLC CELL PHONE SERVICE	0	4347184	01/16/2016	68.44
25-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 01/29/16 BUSINESS CONTRIBUTION	0	012915	01/29/2016	1,046.67
25-00-7240	MEMBER FEE	KANSAS MUNICIPAL UTILITIES 2016 KMU MEMBERSHIP DUES	0	13077	01/14/2016	326.67
25-00-7310	GEN SUPPLY	CLIFFS WELDING SERVICE, INC OXYGEN/ACETYLENE/125 MIX GAS	0	29162	01/04/2016	18.21

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SOLID WASTE						
Dept:						
25-00-7311	EQUIP REP	EAKES OFFICE PLUS	0		01/14/2016	27.67
		DISGNOSTIC FEE FOR PRINTER		6886977-0		
				Total		1,487.66
					Fund Total	1,487.66
Fund: AQUATIC CENTER						
Dept:						
42-00-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		01/20/2016	2,575.45
		ELECTRIC SERVICE		12016Q		
42-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		01/29/2016	473.60
		01/29/16 BUSINESS CONTRIBUTION		012915		
42-00-7311	EQUIP REP	ASC PUMPING EQUIPMENT	0		05/12/2015	333.22
		AURORA LARGE BORE SEAL KIT		339405		
				Total		3,382.27
					Fund Total	3,382.27
					Grand Total	60,019.16

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	160133		01/29/2016	1,178.48
		01/29/16 KANSAS TAX WITHHOLDIN		160133		
05-00-2100	TAX W/H	FIRST NATIONAL BANK - TAXES	160132		01/29/2016	5,237.65
		01/29/16 FEDERAL WITHHOLDING		160132		
05-00-2200	KPERS W/H	KANSAS PUBLIC EMPLOYEES	160131		01/29/2016	1,957.56
		01/29/16 KPERS		160131		
05-00-2800	DEF. COMP.	GREAT WEST FINANCIAL	160130		01/29/2016	842.00
		01/29/16 KPERS 457		160130		
05-00-2950	DIRECT DEP	FIRST NATIONAL BANK	160129		01/29/2016	20,649.69
		01/29/16 DIRECT DEPOSIT		160129		
05-00-7101	SOC SEC	FIRST NATIONAL BANK - TAXES	160132		01/29/2016	2,492.95
		01/29/16 FEDERAL WITHHOLDING		160132		
05-00-7102	KPERS	KANSAS PUBLIC EMPLOYEES	160131		01/29/2016	3,321.32
		01/29/16 KPERS		160131		
				Total		35,679.65
					Fund Total	35,679.65
Fund: BOND & INTEREST						
Dept:						
17-00-7231	INTEREST	RON ESTES KS TREASURER	160135		01/15/2016	2,018.75
		GO BOND KLINK INTEREST		160135		
				Total		2,018.75
					Fund Total	2,018.75
					Grand Total	37,698.40

INVOICE APPROVAL LIST BY FUND
APPROPRIATION ORD #1055-01-16B

Date: 01/29/2016
Time: 10:52am
Page: 1

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:						
39-00-7273	OTHER INS	ASSURITY LIFE INSURANCE	3259		01/15/2016	52.40
		FEB INSURANCE PREMIUM		4001717683		
39-00-7273	OTHER INS	AFLAC	3258		01/18/2016	2,061.60
		AFLAC INSURANCE JAN PREMIUM		551925		
				Total		2,114.00
					Fund Total	2,114.00
					Grand Total	2,114.00

INVOICE APPROVAL LIST BY FUND
APPROPRIATION ORD #1055-01-16B

Date: 01/29/2016
Time: 10:44am
Page: 1

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	160136		01/29/2016	168.62
		1/28/16 MEDICAL EXPENSES		160136		
39-00-7275	UNREIM MED	SELECT ACCOUNT	160134		01/21/2016	65.00
		1/21/2016 MEDICAL FLEX SPENDIN		160134		
				Total		233.62
					Fund Total	233.62
					Grand Total	233.62

biking across kansas

SINCE 1975 · WWW.BAK.ORG

BIKING ACROSS KANSAS

January 15, 2016

JAN 19 2016

City Clerk Brenda Chance
City of Phillipsburg
945 2nd Street
P.O. Box 447
Phillipsburg, KS 67661-0447

Dear Brenda:

Greetings from Biking Across Kansas! Planning is underway for the 42nd annual Biking Across Kansas (BAK) tour! The annual bicycle tour across Kansas will take place June 3-11, 2016 and Phillipsburg has been selected as a Host City for this event.

Arrangements are being made with the schools in Phillipsburg for the use of their school gymnasium(s), school grounds (for tenters), hallways, classrooms, and restroom and warm shower facilities for the overnight stay of our group. **At this time, we are estimating up to 900 participants from across the nation will register for this year's trip and will be staying overnight in Phillipsburg on Sunday, June 5, 2016.**

We are excited to stay in Phillipsburg! Would you help us keep BAK's stay in Phillipsburg confidential until 6:00 p.m. on Saturday, January 23? Biking Across Kansas will keep confidential the route and overnight towns until our Route Announcement Party on Saturday, January 23. At approximately 4:30 p.m., we will announce the route live and post the information very shortly thereafter on our website, Facebook page, and Twitter feed. The press release will be sent to media Monday morning, January 25.

Your assistance will be needed to notify the area restaurants and any local youth group(s) or civic organizations after the 23rd of the number of people involved with Biking Across Kansas and of our upcoming visit so they may be better prepared. We would also like you to be our contact person between these organizations and our meal coordinator, Sherry McKee. If you would like to turn this responsibility over to someone else, please let us know who that person(s) will be. If you know of any local youth group(s) or civic organization(s) that would like to prepare a dinner or breakfast for our group as a fundraiser, please have them contact us soon at food@bak.org. We believe our overnight visit on Sunday, June 5, 2016 will make a generous economic impact on the City of Phillipsburg.

If you would like additional information or have any questions, you may contact me by email at denise.duerksen@yahoo.com or by phone (316) 772-0960. We look forward to hearing from you.

Sincerely yours,

Denise Duerksen

Denise Duerksen
Board of Directors

mc: Phillipsburg Chamber of Commerce

Brenda -
Call me at city hall in Newton if you have questions. 316-284-6015
Denise

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

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

(First published in the Phillips County Review on August 5, 2015.)
1t

RESOLUTION NO. 218

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT NINE (9), BLOCK SIX (6), RANGE SIX (6), ORIGINAL TOWN TO THE CITY OF PHILLIPSBURG, KANSAS, COMMONLY KNOWN AS 541 "F" STREET, PHILLIPSBURG, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Phillipsburg, Kansas, did on the 18th day of May, 2015, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the governing body did by Resolution dated 1st day of June, 2015, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 10th day of June, 2015, and on the 17th day of June, 2015, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 20th day of July, 2015, the governing body heard all evidence submitted by the enforcing officer of the City. The owners, agents, lienholders and occupants of such structure failed to appear, except that Robert Keesee appeared.

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

That said governing body hereby finds that the structure located on Lot Nine (9), Block Six (6), Range Six (6), Original Town to the City of Phillipsburg, Phillips County, Kansas, commonly known as 541 "F" Street, Phillipsburg, Kansas, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner or owners of such structure are hereby given 60 days from the date of publication of this Resolution within which to commence the removal of such structure, such removal to be completed within 60 days, and if such owners fail to commence the removal of such structure within the time stated or fail to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and a copy mailed to the owners, agents lienholders and occupants as provided by law.

PASSED BY THE CITY COUNCIL THE 20th day of July, 2015.

APPROVED BY THE MAYOR THIS 20th day of July, 2015.

(SEAL)

Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

Brenda L. Chance, City Clerk
City of Phillipsburg, Kansas

(First published in the Phillips County Review on August 5, 2015.)
1t

RESOLUTION NO. 219

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT SIXTEEN (16), BLOCK TWENTY (20), BISSELL'S PLACE TO THE CITY OF PHILLIPSBURG, KANSAS, COMMONLY KNOWN AS 176 FIRST STREET, PHILLIPSBURG, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Phillipsburg, Kansas, did on the 18th day of May, 2015, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the governing body did by Resolution dated the 1st day of June, 2015, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 10th day of June, 2015, and on the 17th day of June, 2015, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 20th day of July, 2015, the governing body heard all evidence submitted by the enforcing officer of the City. The owners, agents, lienholders and occupants of such structure failed to appear.

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

That said governing body hereby finds that the structure located on Lot Sixteen (16), Block Twenty (20), Bissell's Place to the City of Phillipsburg, Phillips County, Kansas, commonly known as 176 First Street, Phillipsburg, Kansas, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner or owners of such structure are hereby given 60 days from the date of publication of this Resolution within which to commence the removal of such structure, such removal to be completed within 60 days, and if such owners fail to commence the removal of such structure within the time stated or fail to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and a copy mailed to the owners, agents lienholders and occupants as provided by law.

PASSED BY THE CITY COUNCIL THE 20th day of July, 2015.

APPROVED BY THE MAYOR THIS 20th day of July, 2015.

(SEAL)

Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

Brenda L. Chance, City Clerk
City of Phillipsburg, Kansas

(First published in the Phillips County Review on August 5, 2015.)
1t

RESOLUTION NO. 223

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOTS THIRTEEN (13), FOURTEEN (14), & FIFTEEN (15), BLOCK TWO (2), HILLCREST ADDITION TO THE CITY OF PHILLIPSBURG, KANSAS, COMMONLY KNOWN AS 262 WALNUT STREET, PHILLIPSBURG, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Phillipsburg, Kansas, did on the 18th day of May, 2015, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the governing body did by Resolution dated the 1st day of June, 2015, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 10th day of June, 2015, and on the 17th day of June, 2015, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 20th day of July, 2015, the governing body heard all evidence submitted by the enforcing officer of the City. The owners, agents, lienholders and occupants of such structure failed to appear, except, Sharon Larsen appeared.

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

That said governing body hereby finds that the structure located on Lots Thirteen (13), Fourteen (14), & Fifteen (15), Block Two (2), Hillcrest Addition to the City of Phillipsburg, Phillips County, Kansas, commonly known as 262 Walnut Street, Phillipsburg, Kansas, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner or owners of such structure are hereby given 60 days from the date of publication of this Resolution within which to commence the removal of such structure, such removal to be completed within 60 days, and if such owners fail to commence the removal of such structure within the time stated or fail to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this Resolution to be published once in the official city paper and a copy mailed to the owners, agents lienholders and occupants as provided by law.

PASSED BY THE CITY COUNCIL THE 20th day of July, 2015.

APPROVED BY THE MAYOR THIS 20th day of July, 2015.

(SEAL)

Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

Brenda L. Chance, City Clerk
City of Phillipsburg, Kansas

	City Sales Tax Collection by Year	Difference				
1998	$ 183,155.87		Sales tax .5%			
1999	$ 186,132.95	$ 2,977.08				
2000	$ 194,219.87	$ 8,086.92				
2001	$ 240,642.61	$ 46,422.74	July 2001 city sales tax increased to 1%			
2002	$ 363,763.89	$ 123,121.28				
2003	$ 361,576.35	$ (2,187.54)				
2004	$ 393,890.87	$ 32,314.52				
2005	$ 402,960.74	$ 9,069.87				
2006	$ 450,260.69	$ 47,299.95				
2007	$ 447,392.43	$ (2,868.26)				
2008	$ 444,968.49	$ (2,423.94)				
2009	$ 455,396.39	$ 10,427.90				
2010	$ 447,979.98	$ (7,416.41)				
2011	$ 517,394.36	$ 69,414.38	October 2011 city sales tax increased to 2%			
2012	$ 979,637.57	$ 462,243.21				
2013	$ 971,221.14	$ (8,416.43)				
2014	$ 964,958.92	$ (6,262.22)				
2015	$ 923,282.48	$ (41,676.44)				

City of Phillipsburg
City Sales Tax Collection

	2007	2008	2009	2010	2011	2012	2013	2014	2015
Jan	$ 35,571.04	$ 41,801.32	$ 38,528.10	$ 34,359.01	$ 37,582.88	$ 82,344.74	$ 83,255.16	$ 78,125.80	$ 81,083.43
Feb	$ 42,345.56	$ 37,296.35	$ 47,751.14	$ 38,549.49	$ 45,883.06	$ 88,064.46	$ 94,127.05	$ 66,125.99	$ 88,085.63
Mar	$ 33,094.19	$ 38,754.42	$ 45,020.19	$ 31,582.50	$ 37,689.79	$ 78,526.26	$ 72,698.42	$ 80,108.64	$ 70,826.36
April	$ 30,435.11	$ 28,067.83	$ 33,671.39	$ 32,571.94	$ 31,269.74	$ 68,383.79	$ 78,152.44	$ 79,516.74	$ 82,051.26
May	$ 42,127.02	$ 38,686.58	$ 34,216.37	$ 40,565.62	$ 43,507.14	$ 79,676.67	$ 79,380.14	$ 67,449.09	$ 67,118.80
June	$ 31,330.75	$ 31,970.95	$ 37,023.27	$ 44,648.38	$ 39,661.07	$ 81,238.67	$ 73,471.85	$ 83,250.08	$ 81,031.01
July	$ 36,095.59	$ 37,623.51	$ 33,966.05	$ 39,148.22	$ 38,069.71	$ 72,790.72	$ 88,335.26	$ 93,682.76	$ 73,815.58
Aug	$ 44,079.87	$ 42,170.45	$ 37,908.38	$ 41,609.71	$ 41,522.50	$ 102,552.88	$ 81,781.20	$ 79,128.57	$ 77,018.37
Sept	$ 29,307.60	$ 34,743.04	$ 36,656.77	$ 36,708.26	$ 40,055.57	$ 86,633.57	$ 87,479.71	$ 102,688.28	$ 63,709.18
Oct	$ 50,798.05	$ 40,770.65	$ 31,870.26	$ 37,847.35	$ 37,872.80	$ 79,585.35	$ 73,134.78	$ 84,457.71	$ 80,271.55
Nov	$ 35,496.05	$ 37,307.68	$ 43,604.31	$ 34,656.36	$ 42,112.06	$ 88,499.17	$ 75,303.23	$ 69,436.85	$ 82,919.71
Dec	$ 36,711.60	$ 35,775.71	$ 35,180.16	$ 35,733.14	$ 82,168.04	$ 71,341.29	$ 84,101.90	$ 80,988.41	$ 75,351.60
Total	$ 447,392.43	$ 444,968.49	$ 455,396.39	$ 447,979.98	$ 517,394.36	$ 979,637.57	$ 971,221.14	$ 964,958.92	$923,282.48