Phillipsburg City Council Agenda

945 2nd Street
06/20/2016

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. Reading & Approval Of The 06/06/16 Minutes

   Documents: 060616min.pdf

3. Appropriation Ordinance #1055-06-16A

   Documents: appord0616a.pdf

4. City Attorney - Scott Sage
   Revised ordinance vacating streets and alleys on TAMKO property

   Documents: RevisedOrd.pdf

5. City Clerk - Brenda Chance
   Airport Project final drawdown
   CMB License - Pester Marketing Company Western Alta Holdings LP
   Transportation
   Website information
   Disc Golf Course information
   KPERS 457
   Food Truck information

   Documents: finalaip.pdf, cpemail.pdf, Recurring Redesign Options Quote - Philipsburg KS 060916.pdf, One-Time Redesign Options Quote - Philipsburg KS 060916.pdf, Phillipsburg KS- Sample Timeline -061016.pdf, Aurora Benefits.pdf, 2016 CivicMobile App.pdf, CivicSend (2).pdf, CivicSend vs Notify Me (2).pdf, kp457.pdf, foodtrkderby.pdf

6. Public Works Supervisor - Tim Driggs
   Juenemann crop damage

   Documents: juenemanncrop.pdf

7. Water Department Committee - Councilmember Stites

8. Streets & Solid Waste Committee - Councilmember Voorhees

9. Park. Recreation, & Cemetery Committee - Councilmember Speake

10. Finance, Audit, & Budget Committee - Councilmember Rogers

11. Airport, Library, & Community Building Committee - Councilmember Innes

12. Planning, Zoning, & Housing Committee - Councilmember James
    Board of Zoning Appeals hearing - 06/30/16 5:30 p.m. variance for set back 58 Royal Drive.

13. Mayor's Report

Public Works Supervisor Evaluation

14. Reports Attached

15. Adjourn

CITY OF PHILLIPSBURG
CITY COUNCIL MEETING
June 6, 2016

The Phillipsburg City Council met in regular session on June 6, 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 Donna Speake; Lynette Voorhees; Rod Innes; Travis Stites; Pete Rogers.

ABSENT: Council member Mike James.

ALSO PRESENT: Scott Sage, City Attorney; Tim Driggs, Public Works Supervisor; Jesse Rhea, reporter KKAN/KQMA; Tim & Shawn Ellenberger; Jeff, Shelly, & Devan Johnson; Jeff Younger; Brenda Chance, City Clerk.

PARK SLIDE — Devan Johnson informed the council what had happened to the park slide and apologized for the damage. Mayor Hewitt and Council Members thanked Devan for taking responsibility and attending the meeting.

Johnsons left the meeting.

NATURAL GAS — Jeff Younger provided information concerning the price of natural gas contracts for November – March of 2016/2017 and 2017/2018. Moved by Stites, seconded by Rogers, to purchase 25% more natural gas for the 2016/2017 winter and 50% for the 2017/2018 at a price of $3.85. Voting Aye: Innes; Voorhees; Stites; Rogers. Opposed: Speake.

Younger left the meeting.

MINUTES APPROVED — Moved by Innes, seconded by Speake, to approve the minutes of the May 16, 2016 meeting as written. Voting Aye: ALL. Opposed: NONE.

APPROPRIATION ORDINANCE #1055-05-16B — Moved by Voorhees, seconded by Rogers, to approve an ordinance to pay the bills for the month of May. Voting Aye: ALL. Opposed: NONE. Statutory majority having voted for this ordinance; the city clerk assigned it ordinance #1055-05-16B.

CINTAS — Sage provided information concerning a demand letter from Greenberg, Grant, & Richards, Inc. representing Cintas. Driggs will provide Sage with cost information. Sage will contact Greenberg, Grant, & Richards, Inc.

TRANSPORT — Chance reported the new transportation van is scheduled to be delivered the week of June 13th.

SALES TAX — Sales tax collections were reviewed.

PERSONNEL POLICIES & GUIDELINES	Information from the League of Kansas Municipalities concerning the updating of the personnel policies and guidelines at a cost of $3,000. Moved by Voorhees, seconded by Innes, to move forward with updating the personnel policies and guidelines with the League of Kansas Municipalities. Voting Aye: ALL. Opposed: NONE.
WEBSITE	Information from CivicPlus concerning the city's website use was reviewed. Chance will obtain information concerning a website rebuild and updating of the platform.
COMMUNITY BUILDING ROOF	Discussion was held concerning the community building roof replacement and the insurance settlement. Driggs will obtain bids for the roof replacement. After receiving the bids, the Council will decide if the insurance settlement is acceptable.
2017 BUDGET	Discussion was held concerning the process for development of the 2017 budget. Driggs will provide the Council with proposed project and equipment items at the next meeting or the July 5th meeting. Chance will provide a draft budget once the project and equipment items are received.
PUBLIC WORKS	Driggs reported on activities of the public works department. A new water plant operator has been hired.
T-BALL PARKING	Discussion was held concerning parking in the cemetery for t-ball games and handicap parking.
	Stites left the meeting at 7:34 p.m.
PARK	Moved by Speake, seconded by Voorhees, to purchase a slide for the park from the Special Parks & Recreation Fund. Voting Aye: ALL. Opposed: NONE.
	Park replacement swings will be purchased from the Special Parks & Recreation Fund.
CODE VIOLATIONS	The list of code violation notices were reviewed by the Council. The Council directed staff to continue with the code violation process.
MOSQUITO SPRAYING	It was the consensus of the Council to spray the park and ballfields for mosquitoes another month.
FT BISSELL	Discussion was held concerning the mowing at Fort Bissell Museum. It was the consensus of the council that the city will not mow the area.
WESTVIEW	Driggs updated the Council concerning the water leak at Westview. An invoice will be sent for the cost of the repairs.
SHADE TREE COMMISSION	The Shade Tree Commission is sending letters to decline requests for tree removals. A notice is also being sent to 1187 2nd Street to remove the fruit trees planted in city right of way. Discussion was held concerning trees at the cemetery and those needing trimmed in the site triangle of intersections.

FLAGS	American flags have been ordered to replace damaged flags used on State Street.
PLANNING	The upcoming dates of planning commission and board of zoning appeals hearings were reviewed.
DUMP STATION	No parking signs will be installed near the park dump station.
ADJOURN	Moved by Rogers, seconded by Speake, to adjourn – time 8:06 P.M. Voting Aye: ALL. Opposed: NONE.

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Brenda L. Chance, City Clerk

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD #1055-06-16A

Date: 06/17/2016
Time: 3:47pm
Page: 1

City of Phillipsburg

Bank Code 01

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADOLPH KIEFER	KIEFER	GUARD CAPS/FANNY PACKS	37.80	0.00
ADVANCE INSURANCE COMPANY OF	ADV INS	JULY LIFE & AD&D	217.67	0.00
AFLAC	AFLAC	JUNE 2016 EMPLOYEE PREMIUM	2,001.15	0.00
APAC-KANSAS, INC.	APAC	1/2" CHIPS	1,418.04	0.00
B & B REDI MIX INC	BBREDI	STATE CONCRETE MIX	718.75	0.00
BIEKER AUTO PARTS	BIEKER	ADAPTER	109.25	0.00
BLUE CROSS BLUE SHIELD	BLUE CROSS	JULY HEALTH INSURANCE	24,071.56	0.00
BLUE RIBBON CAR WASH	BLUERIBB	VEHICLE WASH	37.37	0.00
BLUEGLOBES LLC	BLUEGLOBES	THREAD COUPLING WITH SET SCREW	58.66	0.00
BOHL CONSTRUCTION, INC	BOHL CONS	DEMOLISH HOUSE @ 272 WALNUT	3,000.00	0.00
BRENNTAG SOUTHWEST, INC.	BRENNTAG	FUEL SURCHARGE/SECURITY SURCHA	55.00	0.00
COLLECTION BUREAU OF KANSAS	COLLECTION	COLLECTIONS FEES TRUST STATEME	53.92	0.00
COUNTY LINE HARVESTING	COUNTY LIN	HAUL CHIP ROCK	630.24	0.00
D. GERBER COMMERCIAL POOL	GERBER	CALCIUM HYPOCHLORITE BRIQUETTE	3,064.29	0.00
DAVID O. BUAMGARTNER, P.A.	BAUM	LEGAL SERVICES FOR CASE # 16-1	112.00	0.00
FARM BUREAU FINANCIAL SERVICES	FARM BUR	JULY 2016 LIFE INS - PETERSON	25.75	0.00
FIRST DATA CENTER	1ST DATA	UTILITY ACH/PAYROLL ACH	50.00	0.00
GARY FLANIGAN	FLANIGAN	CHARGER	119.50	0.00
HAYS FIRE & RESCUE	HAYS FIRE	7 BUTTON SWITCH BOX FOR OPTI-R	44.99	0.00
HEIMAN INC.	HEIMAN	PANTS - FIRE DEPT	683.15	0.00
KANSAS PAYMENT CENTER	KSPAY	06/17/16 CHILD SUPPORT	561.67	561.67
KENSINGTON LOCKERS, INC.	KENSINGTON	BEEF STICKS	185.00	0.00
LAWSON PRODUCTS, INC	LAWSON	HARDFLEX RECIP	111.59	0.00
LINDE, INC.	LINDE	CARBON DIOXIDE/COMPLIANCE CHAR	2,173.27	0.00
LYNN'S REFRIGERATION	LYNNS	REPAIR ICE MACHINE @ FIRE HOUS	58.50	0.00
MIDWEST ENERGY, INC	MIDWEST EN	GAS SERVICE	1,099.73	0.00
MISSISSIPPI LIME COMPANY	MISS	QUICKLIME/FUEL SURCHARGE	5,569.20	0.00
NEX-TECH	NEX-TECH	PHONE SERVICE	829.93	0.00
PEPSI BEVERAGES COMPANY	PEPSI	SODA/WATER	170.72	0.00
PHILLIPS COUNTY LANDFILL	PLCOLAND	LANDFILL CONTRACT/DEMO WASTE	9,356.93	0.00
PHILLIPS COUNTY REVIEW	PLCOREVIEW	WATER PLANT OPERATOR AD/PLANNI	629.78	0.00
PHILLIPS COUNTY TREASURER	PLCOTREAS	JULY LAW ENFORCEMENT CONTRACT	24,045.95	0.00
PHILLIPSBURG CITY PETTY CASH	PETTY	REIMBURSE POSTAGE/REIMBURSE ME	413.53	0.00
PHILLIPSBURG EMPLOYEE BENEFIT	PBURGEMP	06/03/16 BUSINESS ENTERPRISE	0.00	3,966.92
PHILLIPSBURG FLEX BENEFITS	PBURGFLEX	06/17/16 EMPLOYEE FLEX BENEFIT	1,724.17	1,705.47
PHILLIPSBURG PUBLIC BUILDING	PBURGPUB	JUNE POOL LEASE	18,697.08	0.00
PRAIRIE LAND ELECTRIC COOP INC	PRAIRIE	ELECTRIC SERVICE	5,999.47	0.00
RANGELAND COOPERATIVES INC	RANGE	DIESEL/FUEL	2,953.86	0.00
SAWYERS ACE HARDWARE	SAWYERS	SHOVEL/RAKE BOW	137.95	0.00
SCOTT-MCCOPPIN BOOK STORE	SCOTT	MARKERS/DRY ERASER	562.87	0.00
T & F SAND & GRAVEL, INC	TF SAND	BEDDING GRAVEL	9,136.29	0.00
TMHC SERVICES INC	TMHC	SUBSTANCE ABUSE TESTING	49.50	0.00
WEINMANS FIRESTONE	WEINMANS	TIRE REPAIR	48.00	0.00
WHITES FOODLINER	WHITES	BATTERY	2,244.31	0.00
		Grand Total:	123,268.39	6,234.06

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD #1055-06-16A

Date: 06/17/2016
Time: 3:38pm
Page: 1

City of Phillipsburg

Bank Code 03

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
FIRST NATIONAL BANK	1ST NAT DD	06/16/17 DIRECT DEPOSIT	0.00	49,334.63
FIRST NATIONAL BANK - TAXES	1ST NAT TX	06/17/16 FEDERAL WITHHOLDING	0.00	18,085.15
GREAT WEST FINANCIAL	GREATW	06/17/16 DEFERRED COMPENSATION	0.00	1,684.00
KANSAS DEPT OF REVENUE	KS TAX W/H	06/17/16 KANSAS TAX WITHHOLDIN	0.00	2,611.34
KANSAS PUBLIC EMPLOYEES	KPERS	06/17/16 KPERS	0.00	10,257.64
SELECT ACCOUNT	SELECT ACC	MEDICAL FLEX ACCOUNT	0.00	684.69
		Grand Total:	0.00	82,657.45

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD #1055-06-16A

Date: 06/17/2016
Time: 3:32pm
Page: 1

City of Phillipsburg

Bank Code 04

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
PHILLIPSBURG MUNICIPAL COURT	PBURGCOURT	BOND FORFEITED - APPLIED TO CA	0.00	346.00
		Grand Total:	0.00	346.00

INVOICE APPROVAL LIST BY FUND
APPROPRIATION ORD #1055-06-16A

Date: 06/17/2016
Time: 3:48pm
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: GENERAL						
01-01-7203	COMMUNICAT	NEX-TECH	0		06/01/2016	89.30
		PHONE SERVICE		060116		
01-01-7205	PRINTING	PHILLIPS COUNTY REVIEW	0		05/31/2016	175.88
		WATER PLANT OPERATOR AD/PLANNI		061316		
01-01-7206	NAT. GAS	MIDWEST ENERGY, INC	0		06/06/2016	64.18
		GAS SERVICE		060616		
01-01-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		05/31/2016	13.62
		ELECTRIC SERVICE		053116C		
01-01-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		05/31/2016	261.89
		ELECTRIC SERVICE		053116B		
01-01-7210	CONT LABOR	BOHL CONSTRUCTION, INC	0		06/09/2016	3,000.00
		DEMOLISH HOUSE @ 272 WALNUT		060916		
01-01-7217	MISC	FIRST DATA CENTER	0		06/10/2016	5.00
		UTILITY ACH/PAYROLL ACH		061016		
01-01-7217	MISC	WHITES FOODLINER	0		05/11/2016	37.73
		SODA/SCRUB BRUSH/WATER/PLATES		0741		
01-01-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/12/2016	5.00
		TAPE		19741		
01-01-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/10/2016	12.21
		CDR DISC/CD ENVELOPE		19581		
01-01-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/20/2016	29.99
		INK CARTRIDGE		20171		
01-01-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/03/2016	11.54
		PENCIL/BUSINESS CARDS/LABELS		19123		
01-01-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/05/2016	43.00
		PAPER		19298		
01-01-7310	GEN SUPPLY	WHITES FOODLINER	0		05/09/2016	4.89
		CLEANING SUPPLIES		0215		
				Total GENERAL		3,754.23
Dept: COMMUNITY BLDG. & MAINTENANCE						
01-02-7206	NAT. GAS	MIDWEST ENERGY, INC	0		06/06/2016	92.75
		GAS SERVICE		060616A		
01-02-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		05/31/2016	103.50
		ELECTRIC SERVICE		063116A		
01-02-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		05/31/2016	81.83
		ELECTRIC SERVICE		053116		
				Total COMMUNITY BLDG. & MAINTENANCE		278.08
Dept: MUNICIPAL COURT & POLICE						
01-03-7216	CO. LAW	PHILLIPS COUNTY TREASURER	0		06/01/2016	24,045.95
		JULY LAW ENFORCEMENT CONTRACT		060116		
01-03-7218	LEGAL FEE	DAVID O. BUAMGARTNER, P.A.	0		06/06/2016	112.00
		LEGAL SERVICES FOR CASE # 16-1		060616		
				Total MUNICIPAL COURT & POLICE		24,157.95
Dept: CITY FIRE DEPT.						
01-05-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		05/31/2016	26.74
		ELECTRIC SERVICE		053116B		
01-05-7310	GEN SUPPLY	WHITES FOODLINER	0		05/23/2016	1.49
		BATTERY		5769		
01-05-7310	GEN SUPPLY	WHITES FOODLINER	0		05/23/2016	6.98
		WATER		2688		
01-05-7310	GEN SUPPLY	WHITES FOODLINER	0		05/23/2016	14.38
		GATERADE		6291		
01-05-7310	GEN SUPPLY	HEIMAN INC.	0		06/03/2016	341.57
		PANTS - FIRE DEPT		0847337		
01-05-7311	EQUIP REP	LYNN'S REFRIGERATION	0		06/03/2016	29.25
		REPAIR ICE MACHINE @ FIRE HOUS		15876		
				Total CITY FIRE DEPT.		420.41
Dept: RURAL FIRE DEPT.						
01-06-7310	GEN SUPPLY	WHITES FOODLINER	0		05/23/2016	1.50
		BATTERY		5769		
01-06-7310	GEN SUPPLY	WHITES FOODLINER	0		05/23/2016	6.98
		WATER		2688		
01-06-7310	GEN SUPPLY	WHITES FOODLINER	0		05/23/2016	14.37
		GATERADE		6291		
01-06-7310	GEN SUPPLY	HEIMAN INC.	0		06/03/2016	341.58
		PANTS - FIRE DEPT		0847337		

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL						
Dept: RURAL FIRE DEPT.						
01-06-7311	EQUIP REP	LYNN'S REFRIGERATION REPAIR ICE MACHINE @ FIRE HOUS	0	15876	06/03/2016	29.25
01-06-7311	EQUIP REP	HAYS FIRE & RESCUE 7 BUTTON SWITCH BOX FOR OPTI-R	0	1730N	05/13/2016	44.99
01-06-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	491067	05/23/2016	5.51
				Total RURAL FIRE DEPT.		444.18
Dept: CUSTODIAN						
01-07-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	489621	05/03/2016	18.10
01-07-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	490622	05/17/2016	21.52
				Total CUSTODIAN		39.62
Dept: PARK						
01-09-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE INK	0	20064	05/18/2016	31.99
01-09-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC TORDON	0	112787	05/11/2016	14.45
01-09-7310	GEN SUPPLY	BIEKER AUTO PARTS ADAPTER	0	121620	05/18/2016	4.48
01-09-7311	EQUIP REP	BIEKER AUTO PARTS HEADLIGHT BULB	0	121545	05/16/2016	4.72
01-09-7315	DIESEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	489608	05/03/2016	23.83
01-09-7315	DIESEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491380	05/27/2016	24.91
01-09-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491053	05/23/2016	20.91
01-09-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491132	05/24/2016	109.44
01-09-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	489676	05/04/2016	48.97
				Total PARK		283.70
Dept: RECREATION						
01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	053116G	05/31/2016	111.65
01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	053116F	05/31/2016	42.38
01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	053116E	05/31/2016	7.18
01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	053116D	05/31/2016	13.52
01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	053116B	05/31/2016	22.55
				Total RECREATION		197.28
Dept: CEMETERY						
01-12-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE INK	0	20064	05/18/2016	31.99
01-12-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC TORDON	0	112787	05/11/2016	14.45
01-12-7310	GEN SUPPLY	BIEKER AUTO PARTS ADAPTER	0	121620	05/18/2016	4.49
01-12-7310	GEN SUPPLY	SAWYERS ACE HARDWARE SHOVEL/RAKE BOW	0		06/03/2016	45.98
01-12-7311	EQUIP REP	BIEKER AUTO PARTS HEADLIGHT BULB	0	121545	05/16/2016	4.72
01-12-7315	DIESEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	489608	05/03/2016	23.84
01-12-7315	DIESEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491380	05/27/2016	24.91
01-12-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491053	05/23/2016	20.91
01-12-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491132	05/24/2016	109.45
01-12-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	489676	05/04/2016	48.97

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL						
Dept: CEMETERY						
				Total CEMETERY		329.71
Dept: AIRPORT						
01-16-7203	COMMUNICAT	NEX-TECH PHONE SERVICE	0	060116	06/01/2016	167.28
01-16-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	060616C	06/06/2016	40.31
01-16-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	053116H	05/31/2016	344.73
01-16-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC TOMAHAWK	0	113018	05/24/2016	32.63
01-16-7311	EQUIP REP	BLUEGLOBES LLC THREAD COUPLING WITH SET SCREW	0	22708	06/09/2016	58.66
01-16-7311	EQUIP REP	BIEKER AUTO PARTS ALTERNATOR BELT	0	121846	05/24/2016	14.21
01-16-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	489778	05/05/2016	9.04
01-16-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	490612	05/17/2016	8.71
01-16-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	490249	05/12/2016	9.37
01-16-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491053	05/23/2016	20.91
01-16-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	489676	05/04/2016	48.98
				Total AIRPORT		754.83
Dept: PLANNING DEPT.						
01-18-7205	PRINTING	PHILLIPS COUNTY REVIEW WATER PLANT OPERATOR AD/PLANNI	0	061316	05/31/2016	143.70
01-18-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0		06/16/2016	11.07
				Total PLANNING DEPT.		154.77
Dept: ARMORY						
01-20-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	060616B	06/06/2016	61.02
				Total ARMORY		61.02
Dept: TRANSPORTATION						
01-27-7217	MISC	BLUE RIBBON CAR WASH VEHICLE WASH	0	060116	06/01/2016	13.67
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	489868	05/06/2016	51.62
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	489714	05/04/2016	21.73
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	489539	05/02/2016	19.83
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	490097	05/10/2016	16.54
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	490677	05/18/2017	20.02
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	490358	05/13/2016	19.69
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	490831	05/20/2016	18.67
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491103	05/24/2016	16.13
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491025	05/23/2016	13.32
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491220	05/25/2016	23.18
01-27-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491604	05/31/2016	20.11
				Total TRANSPORTATION		254.51
Dept: LIBRARY SUPPORT						
01-30-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	060616D	06/06/2016	32.83

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL						
Dept: LIBRARY SUPPORT						
01-30-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	053116I	05/31/2016	614.93
				Total LIBRARY SUPPORT		647.76
					Fund Total	31,778.05
Fund: EMPLOYEE BENEFIT						
Dept:						
05-00-2650	125 PLAN	PHILLIPSBURG FLEX BENEFITS 06/17/16 EMPLOYEE FLEX BENEFIT	0	061716	06/17/2016	1,724.17
05-00-2650	125 PLAN	PHILLIPSBURG FLEX BENEFITS 06/03/16 EMPLOYEE FLEX BENEFIT	37176	060316	06/03/2016	1,705.47
05-00-2700	GARNISH	KANSAS PAYMENT CENTER 06/17/16 CHILD SUPPORT	0	061716	06/17/2016	561.67
05-00-2700	GARNISH	KANSAS PAYMENT CENTER 06/03/16 CHILD SUPPORT	37177	060316	06/03/2016	561.67
05-00-7103	HEALTH INS	BLUE CROSS BLUE SHIELD JULY HEALTH INSURANCE	0	1311634	06/13/2016	23,732.76
05-00-7106	LIFE & DA	ADVANCE INSURANCE COMPANY OF JULY LIFE & AD&D	0	060716	06/07/2016	217.67
				Total		28,503.41
					Fund Total	28,503.41
Fund: SPECIAL HIGHWAY						
Dept:						
13-00-7203	COMMUNICAT	NEX-TECH PHONE SERVICE	0	060116	06/01/2016	74.18
13-00-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	060616H	06/06/2016	19.45
13-00-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	060616G	06/06/2016	21.09
13-00-7217	MISC	BLUE RIBBON CAR WASH VEHICLE WASH	0	060116	06/01/2016	2.30
13-00-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE INK	0	20064	05/18/2016	31.99
13-00-7310	GEN SUPPLY	LAWSON PRODUCTS, INC HARDFLEX RECIP	0	9304138867	06/02/2016	55.79
13-00-7310	GEN SUPPLY	SAWYERS ACE HARDWARE SHOVEL/RAKE BOW	0		06/03/2016	45.98
13-00-7311	EQUIP REP	WEINMANS FIRESTONE TIRE REPAIR	0	2423	06/13/2016	4.50
13-00-7311	EQUIP REP	WEINMANS FIRESTONE TIRE REPAIR	0	2422	05/09/2016	15.00
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	490753	05/19/2016	84.73
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	490058	05/09/2016	84.46
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0		06/16/2016	60.64
13-00-7315	DIESEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	489679	05/04/2016	93.35
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0		06/17/2016	55.65
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491039	05/23/2016	64.00
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC DIESEL/FUEL	0	491400	05/27/2016	54.94
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	490559	05/16/2016	16.39
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	490192	05/11/2016	15.10
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	491049	05/23/2016	20.63
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	491310	05/26/2016	17.00
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	489800	05/05/2016	19.00

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SPECIAL HIGHWAY						
Dept:						
13-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0		06/16/2016	11.07
13-00-7318	SAND&GRAV.	COUNTY LINE HARVESTING HAUL CHIP ROCK	0	061516	06/15/2016	630.24
13-00-7318	SAND&GRAV.	APAC-KANSAS, INC. 1/2" CHIPS	0	8001583147	06/08/2016	1,418.04
13-00-7327	CONCRETE	B & B REDI MIX INC STATE CONCRETE MIX	0	13802	06/09/2016	345.00
13-00-7327	CONCRETE	B & B REDI MIX INC STATE CONCRETE MIX	0	13804	06/14/2016	373.75
				Total		3,634.27
					Fund Total	3,634.27
Fund: WATER & SEWER UTILITY						
Dept: WATER PRODUCTION						
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	053116J	05/31/2016	2,844.30
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	060616	06/06/2016	1,446.98
23-51-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 06/03/16 BUSINESS ENTERPRISE	37175	060316	06/03/2016	220.95
23-51-7217	MISC	BLUE RIBBON CAR WASH VEHICLE WASH	0	060116	06/01/2016	12.88
23-51-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC TOMAHAWK	0	112706	05/06/2016	65.25
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	99149	05/28/2016	26.82
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	489615	05/03/2016	37.88
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	489879	05/06/2016	27.25
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	490596	05/17/2016	37.22
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	490305	05/12/2016	48.68
23-51-7316	GAS FUEL	RANGELAND COOPERATIVES INC FUEL/DIESEL	0	491420	05/27/2016	28.65
				Total WATER PRODUCTION		4,796.86
Dept: WATER DISTRIBUTION						
23-53-7205	PRINTING	PHILLIPS COUNTY REVIEW WATER PLANT OPERATOR AD/PLANNI	0	061316	05/31/2016	96.33
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	060616H	06/06/2016	19.46
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	060616G	06/06/2016	21.10
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	060616F	06/06/2016	68.95
23-53-7206	NAT. GAS	MIDWEST ENERGY, INC GAS SERVICE	0	060616E	06/06/2016	24.10
23-53-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT 06/03/16 BUSINESS ENTERPRISE	37175	060316	06/03/2016	1,190.07
23-53-7217	MISC	FIRST DATA CENTER UTILITY ACH/PAYROLL ACH	0	061016	06/10/2016	15.00
23-53-7217	MISC	BLUE RIBBON CAR WASH VEHICLE WASH	0	060116	06/01/2016	3.78
23-53-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE TAPE	0	19741	05/12/2016	4.99
23-53-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE CDR DISC/CD ENVELOPE	0	19581	05/10/2016	12.21
23-53-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE INK CARTRIDGE	0	20171	05/20/2016	30.00
23-53-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE PENCIL/BUSINESS CARDS/LABELS	0	19123	05/03/2016	11.54
23-53-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE PAPER	0	19298	05/05/2016	43.00
23-53-7310	GEN SUPPLY	LAWSON PRODUCTS, INC HARDFLEX RECIP	0	9304138867	06/02/2016	55.80

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER UTILITY						
Dept: WATER DISTRIBUTION						
23-53-7310	GEN SUPPLY	BIEKER AUTO PARTS	0		05/26/2016	15.10
		OIL FILTER		121975		
23-53-7310	GEN SUPPLY	BIEKER AUTO PARTS	0		05/26/2016	52.56
		OIL		121970		
23-53-7310	GEN SUPPLY	WHITES FOODLINER	0		05/09/2016	4.05
		DISTILLED WATER		3741		
23-53-7310	GEN SUPPLY	SAWYERS ACE HARDWARE	0		06/03/2016	45.99
		SHOVEL/RAKE BOW				
23-53-7311	EQUIP REP	WEINMANS FIRESTONE	0		06/13/2016	4.50
		TIRE REPAIR		2423		
23-53-7315	DIESEL	RANGELAND COOPERATIVES INC	0		05/07/2016	60.73
		FUEL/DIESEL		490598		
23-53-7315	DIESEL	RANGELAND COOPERATIVES INC	0		06/16/2016	60.65
		FUEL/DIESEL				
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/03/2016	31.00
		FUEL/DIESEL		490404A		
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/07/2016	32.75
		FUEL/DIESEL		00042444		
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/11/2016	36.01
		FUEL/DIESEL		490155		
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/14/2016	31.00
		FUEL/DIESEL		490404		
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/22/2016	35.55
		FUEL/DIESEL		490953		
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/19/2016	36.00
		FUEL/DIESEL		490801		
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/25/2016	42.00
		FUEL/DIESEL		491227		
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		06/16/2016	11.07
		FUEL/DIESEL				
23-53-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/04/2016	48.98
		FUEL/DIESEL		489676		
23-53-7320	CHLORINE	BRENNTAG SOUTHWEST, INC.	0		05/16/2016	55.00
		FUEL SURCHARGE/SECURITY SURCHA		24018		
23-53-7322	LIME	MISSISSIPPI LIME COMPANY	0		06/02/2016	5,569.20
		QUICKLIME/FUEL SURCHARGE		1262962		
23-53-7323	CO2	LINDE, INC.	0		06/01/2016	2,173.27
		CARBON DIOXIDE/COMPLIANCE CHAR		54344855		
				Total WATER DISTRIBUTION		9,941.74
Dept: WATER GENERAL						
23-55-7203	COMMUNICAT	PHILLIPSBURG CITY PETTY CASH	0		06/20/2016	203.53
		REIMBURSE POSTAGE/REIMBURSE ME		062016		
23-55-7203	COMMUNICAT	NEX-TECH	0		06/01/2016	198.11
		PHONE SERVICE		060116		
23-55-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	37175		06/03/2016	194.98
		06/03/16 BUSINESS ENTERPRISE		060316		
23-55-7210	CONT LABOR	COLLECTION BUREAU OF KANSAS	0		06/14/2016	53.92
		COLLECTIONS FEES TRUST STATEME		3781		
				Total WATER GENERAL		650.54
Dept: WATER NON-OPERATING						
23-56-7205	PRINTING	PHILLIPS COUNTY REVIEW	0		05/31/2016	21.20
		WATER PLANT OPERATOR AD/PLANNI		061316		
				Total WATER NON-OPERATING		21.20
Dept: SEWER						
23-71-7203	COMMUNICAT	NEX-TECH	0		06/01/2016	146.48
		PHONE SERVICE		060116		
23-71-7205	PRINTING	PHILLIPS COUNTY REVIEW	0		05/31/2016	96.33
		WATER PLANT OPERATOR AD/PLANNI		061316		
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		06/20/2016	13.52
		ELECTRIC SERVICE		053116L		
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		05/31/2016	50.15
		ELECTRIC SERVICE		053116K		
23-71-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	37175		06/03/2016	504.94
		06/03/16 BUSINESS ENTERPRISE		060316		
23-71-7217	MISC	FIRST DATA CENTER	0		06/10/2016	15.00
		UTILITY ACH/PAYROLL ACH		061016		

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER UTILITY						
Dept: SEWER						
23-71-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/12/2016	4.99
		TAPE		19741		
23-71-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/10/2016	12.21
		CDR DISC/CD ENVELOPE		19581		
23-71-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/20/2016	30.00
		INK CARTRIDGE		20171		
23-71-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/03/2016	11.54
		PENCIL/BUSINESS CARDS/LABELS		19123		
23-71-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/05/2016	43.00
		PAPER		19298		
23-71-7310	GEN SUPPLY	WHITES FOODLINER	0		05/16/2016	60.46
		DAWN DISH SOAP		0928		
23-71-7311	EQUIP REP	GARY FLANIGAN	0		06/09/2016	119.50
		CHARGER		611870		
23-71-7311	EQUIP REP	WEINMANS FIRESTONE	0		06/13/2016	4.50
		TIRE REPAIR		2423		
23-71-7315	DIESEL	RANGELAND COOPERATIVES INC	0		05/20/2016	55.20
		FUEL/DIESEL		490857		
23-71-7315	DIESEL	RANGELAND COOPERATIVES INC	0		06/16/2016	60.65
		FUEL/DIESEL				
23-71-7418	EQUIP CAP	T & F SAND & GRAVEL, INC	0		05/10/2016	9,136.29
		BEDDING GRAVEL		051016		
				Total SEWER		10,364.76
					Fund Total	25,775.10
Fund: SOLID WASTE						
Dept:						
25-00-7203	COMMUNICAT	NEX-TECH	0		06/01/2016	79.26
		PHONE SERVICE		060116		
25-00-7205	PRINTING	PHILLIPS COUNTY REVIEW	0		05/31/2016	96.34
		WATER PLANT OPERATOR AD/PLANNI		061316		
25-00-7206	NAT. GAS	MIDWEST ENERGY, INC	0		06/06/2016	19.46
		GAS SERVICE		060616H		
25-00-7206	NAT. GAS	MIDWEST ENERGY, INC	0		06/06/2016	21.10
		GAS SERVICE		060616G		
25-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	37175		06/03/2016	1,310.62
		06/03/16 BUSINESS ENTERPRISE		060316		
25-00-7217	MISC	FIRST DATA CENTER	0		06/10/2016	15.00
		UTILITY ACH/PAYROLL ACH		061016		
25-00-7217	MISC	BLUE RIBBON CAR WASH	0		06/01/2016	4.74
		VEHICLE WASH		060116		
25-00-7242	LANDFILL	PHILLIPS COUNTY LANDFILL	0		06/24/2016	9,356.93
		LANDFILL CONTRACT/DEMO WASTE		061016		
25-00-7255	D & A TEST	TMHC SERVICES INC	0		06/07/2016	49.50
		SUBSTANCE ABUSE TESTING		217863		
25-00-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/18/2016	31.99
		INK		20064		
25-00-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/12/2016	5.00
		TAPE		19741		
25-00-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/10/2016	12.21
		CDR DISC/CD ENVELOPE		19581		
25-00-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/20/2016	30.00
		INK CARTRIDGE		20171		
25-00-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/03/2016	11.55
		PENCIL/BUSINESS CARDS/LABELS		19123		
25-00-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/05/2016	43.00
		PAPER		19298		
25-00-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC	0		05/11/2016	12.50
		GLOVES		98983		
25-00-7310	GEN SUPPLY	RANGELAND COOPERATIVES INC	0		05/09/2016	10.50
		GLOVES		98939		
25-00-7311	EQUIP REP	WEINMANS FIRESTONE	0		06/13/2016	4.50
		TIRE REPAIR		2423		
25-00-7311	EQUIP REP	WEINMANS FIRESTONE	0		05/09/2016	15.00
		TIRE REPAIR		2422		
25-00-7311	EQUIP REP	BIEKER AUTO PARTS	0		05/10/2016	8.97
		ADAPTER		121251		

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SOLID WASTE						
Dept:						
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		05/06/2016	59.68
		FUEL/DIESEL		489886		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		05/03/2016	60.56
		FUEL/DIESEL		489637		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		05/16/2016	73.36
		FUEL/DIESEL		490558		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		05/20/2016	79.96
		FUEL/DIESEL		490865		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		05/11/2016	72.98
		FUEL/DIESEL		490194		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		05/26/2016	66.20
		FUEL/DIESEL		491309		
25-00-7315	DIESEL	RANGELAND COOPERATIVES INC	0		05/04/2016	93.34
		FUEL/DIESEL		489679		
25-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/16/2016	16.39
		FUEL/DIESEL		490559		
25-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/11/2016	15.10
		FUEL/DIESEL		490192		
25-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/23/2016	20.62
		FUEL/DIESEL		491049		
25-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/26/2016	17.00
		FUEL/DIESEL		491310		
25-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/05/2016	19.00
		FUEL/DIESEL		489800		
25-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		06/16/2016	11.06
		FUEL/DIESEL				
				Total		11,743.42
					Fund Total	11,743.42
Fund: METER DEPOSIT						
Dept:						
28-00-7238	DEP REFUND	PHILLIPSBURG CITY PETTY CASH	0		06/20/2016	210.00
		REIMBURSE POSTAGE/REIMBURSE ME		062016		
				Total		210.00
					Fund Total	210.00
Fund: EMPLOYEE FLEX BENEFIT						
Dept:						
39-00-4930	OTHER INS	FARM BUREAU FINANCIAL SERVICES	0		06/01/2016	25.75
		JULY 2016 LIFE INS - PETERSON		060116		
39-00-4931	HEALTH INS	BLUE CROSS BLUE SHIELD	0		06/13/2016	338.80
		JULY HEALTH INSURANCE		1311634		
39-00-7273	OTHER INS	AFLAC	0		06/13/2016	2,001.15
		JUNE 2016 EMPLOYEE PREMIUM		061316		
				Total		2,365.70
					Fund Total	2,365.70
Fund: AQUATIC CENTER						
Dept:						
42-00-7203	COMMUNICAT	NEX-TECH	0		06/01/2016	75.32
		PHONE SERVICE		060116		
42-00-7206	NAT. GAS	MIDWEST ENERGY, INC	0		06/06/2016	593.93
		GAS SERVICE		060616I		
42-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	37175		06/03/2016	545.36
		06/03/16 BUSINESS ENTERPRISE		060316		
42-00-7257	LEASE RENT	PHILLIPSBURG PUBLIC BUILDING	0		06/01/2016	18,697.08
		JUNE POOL LEASE		06012016		
42-00-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		04/18/2016	12.94
		MARKERS/DRY ERASER		18417		
42-00-7309	OFFICE SUP	SCOTT-MCCOPPIN BOOK STORE	0		05/03/2016	14.99
		PENCIL/BUSINESS CARDS/LABELS		19123		
42-00-7310	GEN SUPPLY	WHITES FOODLINER	0		05/13/2016	8.48
		POOL CONCESSIONS/FIRST AIDE SU		9918		

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: AQUATIC CENTER						
Dept:						
42-00-7310	GEN SUPPLY	ADOLPH KIEFER	0		05/27/2016	37.80
		GUARD CAPS/FANNY PACKS		613437		
42-00-7316	GAS FUEL	RANGELAND COOPERATIVES INC	0		05/04/2016	3.59
		FUEL/DIESEL		489690		
42-00-7320	CHLORINE	D. GERBER COMMERCIAL POOL	0		06/05/2016	3,064.29
		CALCIUM HYPOCHLORITE BRIQUETTE		16221		
42-00-7333	CONCESSION	PEPSI BEVERAGES COMPANY	0		06/15/2016	170.72
		SODA/WATER		061516		
42-00-7333	CONCESSION	WHITES FOODLINER	0		05/13/2016	351.00
		POOL CONCESSIONS/FIRST AIDE SU		9918		
42-00-7333	CONCESSION	WHITES FOODLINER	0		05/06/2016	1,732.00
		POOL CONCESSIONS/		3129		
42-00-7333	CONCESSION	KENSINGTON LOCKERS, INC.	0		06/07/2016	185.00
		BEEF STICKS		21596.1		
				Total		25,492.50
					Fund Total	25,492.50
					Grand Total	129,502.45

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	160621		06/17/2016	1,360.04
		06/17/16 KANSAS TAX WITHHOLDIN		160621		
05-00-2100	TAX W/H	FIRST NATIONAL BANK - TAXES	160618		06/17/2016	6,545.07
		06/17/16 FEDERAL WITHHOLDING		160618		
05-00-2100	TAX W/H	KANSAS DEPT OF REVENUE	60607		06/03/2016	1,251.30
		06/03/16 KANSAS TAX WITHHOLDIN		160607		
05-00-2100	TAX W/H	FIRST NATIONAL BANK - TAXES	160606		06/03/2016	5,674.70
		A06/03/16 FEDERAL WITHHOLDING		160606		
05-00-2200	KPERS W/H	KANSAS PUBLIC EMPLOYEES	160619		06/17/2016	2,008.05
		06/17/16 KPERS		160619		
05-00-2200	KPERS W/H	KANSAS PUBLIC EMPLOYEES	160605		06/03/2016	1,997.99
		06/03/16 KPERS		160605		
05-00-2400	L.INS. W/H	KANSAS PUBLIC EMPLOYEES	160605		06/03/2016	122.40
		06/03/16 KPERS		160605		
05-00-2800	DEF. COMP.	GREAT WEST FINANCIAL	160620		06/17/2016	842.00
		06/17/16 DEFERRED COMPENSATION		160620		
05-00-2800	DEF. COMP.	GREAT WEST FINANCIAL	160604		06/03/2016	842.00
		06/03/16 DEFERRED COMPENSATION		160604		
05-00-2950	DIRECT DEP	FIRST NATIONAL BANK	160603		06/03/2016	21,430.36
		06/03/16 DIRECT DEPOSIT		160603		
05-00-2950	DIRECT DEP	FIRST NATIONAL BANK	160617		06/17/2016	27,904.27
		06/16/17 DIRECT DEPOSIT		160617		
05-00-7101	SOC SEC	FIRST NATIONAL BANK - TAXES	160618		06/17/2016	3,224.37
		06/17/16 FEDERAL WITHHOLDING		160618		
05-00-7101	SOC SEC	FIRST NATIONAL BANK - TAXES	160606		06/03/2016	2,641.01
		A06/03/16 FEDERAL WITHHOLDING		160606		
05-00-7102	KPERS	KANSAS PUBLIC EMPLOYEES	160619		06/17/2016	3,072.31
		06/17/16 KPERS		160619		
05-00-7102	KPERS	KANSAS PUBLIC EMPLOYEES	160605		06/03/2016	3,056.89
		06/03/16 KPERS		160605		
				Total		81,972.76
					Fund Total	81,972.76
Fund: EMPLOYEE FLEX BENEFIT						
Dept:						
39-00-7275	UNREIM MED	SELECT ACCOUNT	160616		06/16/2016	405.62
		MEDICAL FLEX ACCOUNT		160616		
39-00-7275	UNREIM MED	SELECT ACCOUNT	160609		06/09/2016	221.47
		MEDICAL FLEX SPENDING		160609		
39-00-7275	UNREIM MED	SELECT ACCOUNT	160602		06/02/2016	57.60
		MEDICAL FLEX SPENDING		160602		
				Total		684.69
					Fund Total	684.69
					Grand Total	82,657.45

INVOICE APPROVAL LIST BY FUND
APPROPRIATION ORD #1055-06-16A

Date: 06/17/2016
Time: 3:32pm
Page: 1

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 FORFEITED - APPLIED TO CA	535	060816A	06/08/2016	82.00
40-00-7260	MUNICIPAL	PHILLIPSBURG MUNICIPAL COURT BOND FORFEITED - APPLIED TO CA	534	060816	06/08/2016	82.00
40-00-7260	MUNICIPAL	PHILLIPSBURG MUNICIPAL COURT BOND APPLIED TO CASE # 16-138	536	061516A	06/15/2016	100.00
40-00-7260	MUNICIPAL	PHILLIPSBURG MUNICIPAL COURT BOND APPLIED TO CASE # 16-128	533	061516	06/15/2016	82.00
				Total		346.00
					Fund Total	346.00
					Grand Total	346.00

(First published in the Phillips County Review on _____, 2016). 1t

ORDINANCE NO. _____

AN ORDINANCE VACATING PART OF CERTAIN UNOPENED PUBLIC STREETS, ALLEYS, AND EASEMENTS WITHIN THE CITY OF PHILLIPSBURG, KANSAS.

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

WHEREAS, the Planning Commission of Phillipsburg, Kansas, received a request to vacate a portion of certain unopened public streets, alleys, and easements within the City of Phillipsburg, Kansas;

WHEREAS, the Planning Commission held a meeting on October 21, 2015, regarding said request; and,

WHEREAS, the Planning Commission found it advisable to vacate certain unopened public streets, alleys, and easements within the City of Phillipsburg, Kansas.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF PHILLIPSBURG, KANSAS, TO-WIT:

Section 1. That the following described unopened streets, alleys, and easements are hereby vacated: "A" Street east of the railroad right of way and south of Lots 1-6, Block 1, Range 5, Original City of Phillipsburg, Ks, and between Lots 1-6, Block 1, Range 6, Lots 1-6, Block 2, Range 6; Lots 1-7, Block 1, Range 7; and Lots 1-6, Block 2, Range 7, all in the Original City of Phillipsburg, Ks, to the east city limits.

Section 2. That the following described unopened streets, alleys, and easements are hereby vacated: Fifth Street north of the railroad right of way west of Lots 1-6, Block 2, Range 6, Original City of Phillipsburg, Ks, and between Lots 1-6, Block 1, Range 5, and Lots 1-6, Block 1, Range 6, all in the Original City of Phillipsburg, Ks, to the north city limits.

Section 3. That the following described unopened streets, alleys, and easements are hereby vacated: Sixth Street between Lots 1-6, Block 2, Range 6 and Lots 1-6, Block 2, Range 7, and between Lots 1-6, Block 1, Range 6; Lots 1-7, Block 1, Range 7, all in the Original City of Phillipsburg, Ks, to the north city limits.

Section 4. That the following described unopened streets, alleys, and easements are hereby vacated: Seventh Street between Lots 1-6, Block 2, Range 7 and Lots 1-7, Block 1, Range 7, all in the Original City of Phillipsburg, Ks, to the north city limits and the east city limits.

Section 5. That the following described unopened streets, alleys, and easements are hereby vacated: The alley or easement between Lots 1-6 and Lots 8-12, Block 2, Range 6, in the Original City of Phillipsburg, Ks.

Section 6. That the following described unopened streets, alleys, and easements are hereby vacated: The alley or easement between the city limits and north of Lots 1-6, Block 1, Range 5; Lots 1-6, Block 1, Range 6; Lots 1-6, Block 1, Range 7; in the Original City of Phillipsburg, Ks.

Section 7. Ordinance 1394 of the City of Phillipsburg, Kansas, adopted November 2, 2015 is hereby repealed.

Section 8. This ordinance shall take effect and be in full force from and after its publication in the official newspaper of the City of Phillipsburg, Kansas.

Section 9. That upon passage and publication of this Ordinance, the City Clerk is directed to send an attested copy of this Ordinance to all other taxing subdivisions regarding the vacated area.

PASSED BY THE CITY COUNCIL THE ____ DAY OF _____, 2016.

APPROVED BY THE MAYOR THIS _____ DAY OF _____, 2016.

_____
Patrick E. Hewitt, Mayor

Attest:

_____
Brenda L. Chance, City Clerk

INVOICE SUMMARY (Cumulative)

GRANT RECIPIENT INFORMATION

Name: City of Phillipsburg
Airport: Phillipsburg Municipal Airport
Address: 945 Second Street
City/State: Phillipsburg Municipal Airport

PROJECT INFORMATION

AIP Grant Number: 3-20-0068-012
Description: Runway 13/31 Rehabilitation
Date: 12/8/2015
Reimbursement No. 12 - FINAL Federal Share %: 90%

(1a) Vendor/Class/Description	(1b) Contract / Budget	(1c) Previous Payments	New	(2) Invoice Number	(3) Invoice Date	(4) Due Date	(5) Invoice Amount	(6) AIP Eligible Costs	(7) Non-Participating Costs	(8) AIP Share
Administrative	$3,610.95	1,750.00								
Benesch, Independent Cost Analysis				72225	5/22/14	6/21/14	$ 875.00	$ 875.00	$ -	$ 787.50
Benesch, Independent Cost Analysis				73019	6/18/14	7/18/14	$ 875.00	$ 875.00	$ -	$ 787.50
Engineering - Construction & Close Out Services										
Olsson Associates (July 10, 2014)	$177,100.00	$121,026.09					$ -	$ -	$ -	$ -
Construction Services through 12/27/14				223513	1/12/15	2/11/15	$ 2,311.62	$ 2,311.62	$ -	$ 2,080.46
Construction Services 12/27/14 - 1/31/15				225176	2/12/15	3/14/15	$ 2,279.52	$ 2,279.52	$ -	$ 2,051.57
Construction Services 1/31/15 - 4/4/15				228120	4/13/15	5/13/15	$ 8,398.32	$ 8,398.32	$ -	$ 7,558.49
Construction Services 4/4/15 - 5/2/15				230605	5/18/15	6/17/15	$ 11,768.74	$ 11,768.74	$ -	$ 10,591.87
Construction Services 5/2/15 - 6/6/15				231915	6/16/15	7/16/15	$ 25,521.68	$ 25,521.68	$ -	$ 22,969.51
Construction Services 6/6/15 - 7/4/15				233455	7/13/15	8/12/15	$ 25,285.61	$ 25,285.61	$ -	$ 22,757.05
Construction & Close Out Services 7/4/15 - 8/1/15				236334	8/19/15	9/18/15	$ 18,521.76	$ 18,521.76	$ -	$ 16,669.58
Construction & Close Out Services 8/1/15 - 9/10/15				236988	9/10/15	10/10/15	$ 5,499.63	$ 5,499.63	$ -	$ 4,949.67
Construction & Close Out Services 9/10/15 - 10/3/15				238966	10/7/15	10/10/15	$ 14,448.36	$ 14,448.36	$ -	$ 13,003.52
Construction & Close Out Services 10/3/15 - 10/31/15				241019	11/5/15	10/10/15	$ 6,990.85	$ 6,990.85	$ -	$ 6,291.77
Construction & Close Out Services 10/3/15 - 10/31/16			x	242758-FINAL	10/10/15	11/21/15	$ 13,445.99	$ 13,445.99		$ 12,101.39
Construction										
Paulsen Inc.	$1,979,289.05	$1,815,103.68								
Construct Runway				1	5/26/15	6/25/15	$ 449,010.05	$ 449,010.05	$ -	$ 404,109.05
Construct Runway				2	6/26/15	7/26/15	$ 1,190,447.32	$ 1,190,447.32	$ -	$ 1,071,402.59
Construct Runway				3	7/17/15	8/16/15	$ 64,687.03	$ 64,687.03	$ -	$ 58,218.33
Construct Runway				4	9/18/15	10/18/15	$ 110,959.28	$ 110,959.28	$ -	$ 99,863.35
Construct Runway			x	5			$ 116,031.77	$ 116,031.77	$ -	$ 104,428.59
	$2,160,000.00	$1,937,879.77					$ 2,067,357.53			

TOTAL	$ 1,860,621.00
PREVIOUS REIMBURSEMENTS	$ 1,744,091.00
AMOUNT OF THIS REIMBURSEMENT	$ 116,530.00
AMOUNT OF THIS REIMBURSEMENT	$ 116,530.00

Invoice

OLSSON ASSOCIATES

601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

December 01, 2015
Invoice No: 242758-FINAL

Brenda Chance, City Clerk
City of Phillipsburg KS
PO Box 447
Phillipsburg, KS 67661

OA Project No. 013-0689 Phillipsburg, KS Runway & Taxiway
AIP Project No. 3-20-0068-11
Professional services rendered through November 21, 2015 for work completed in accordance with agreement dated April 15, 2013.

Phase 610 Construction

Services include punchlist items and final acceptance.

Professional Personnel

	Hours	Rate	Amount	
Program Leader				
Hofer, Diane	3.00	62.50	187.50	
Senior Technician				
Olson, Jeremy	1.00	25.60	25.60	
Administrative Coordinator				
Ewing, Joyce	.50	21.00	10.50	
Totals	4.50		223.60	
Total Labor				**223.60**

Reimbursable Expenses

Telephone		15.00	
Total Reimbursables		**15.00**	**15.00**

Additional Fees

Overhead	166.77 % of 223.60	372.90	
Fixed Fee to Maximum		7,764.49	
Total Additional Fees		**8,137.39**	**8,137.39**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	8,375.99	109,196.06	117,572.05	
Limit			160,200.00	
Balance Remaining			42,627.95	
		Total this Phase		**$8,375.99**

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Project	013-0689	Phillipsburg, KS Runway & Taxiway	Invoice	242758-FINAL

Phase 630 Construction Closeout

Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Closeout	16,900.00	100.00	16,900.00	11,830.00	5,070.00
Total Fee	16,900.00		16,900.00	11,830.00	5,070.00
		Subtotal			**5,070.00**
			Total this Phase		**$5,070.00**
			AMOUNT DUE THIS INVOICE		**$13,445.99**

Authorized By: Diane Hofer

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Brenda Chance

From: Reece Hammitt [reece@civicplus.com]
Sent: Friday, June 10, 2016 3:47 PM
To: Brenda Chance
Subject: RE: CivicPlus - Phillipsburg, KS
Attachments: Recurring Redesign Options Quote - Philipsburg, KS 060916.doc; One-Time Redesign Options Quote - Philipsburg, KS 060916.doc; Phillipsburg, KS- Sample Timeline -061016.doc; Aurora Benefits.pdf; 2016 CivicMobile App.pdf; CivicSend.pdf; CivicSend vs. Notify Me.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Brenda:

Thank you for taking time out of your day to speak with me about the Phillipsburg, KS website redesign. Based off our conversation, we would recommend you consider the Recurring (or one-time) Basic Redesign option.

We value the long term relationship that we have with you and a special redesign offering has been extended to you:

- Special Offering : Reduced (Recurring) Redesign Pricing (see attachment one for full details)
  - Offers a redesign now & another redesign in 48 months
- Special Offering : One –time Redesign (see attachment two for full details)
- Sample Timeline (see attachment three for full details)

Here's some information I want to also share with you about our redesigns. Typically clients will redesign their website every 3 ½ to 4 years (to ensure the site remains current with technology) and our redesigns start less than the average for a national website company. As a way to say "Thank you for your business" and to further show that we value the relationship we have with Phillipsburg - the redesign price has been significantly discounted and you will see that reflected in the quote (see attachment one for full details). You will also notice that this option provides you with a redesign now AND another redesign in 48 months (see attachment one for full details), but this offering (in particular) is for a very limited time. We wanted you to know that we value the relationship that we have with you and the price that is in the redesign offering is ½ of what you paid originally. If you are interested in learning about our Civic Advantage Plan (allows for you to pay for the redesign over 3 years – let me know).

Also, all redesign will be on V5/Aurora. Please take a few minutes to review the benefits (see attachment four for full details) as well as view the webinars to see what we are going to provide you with the redesign of your website. To view the Aurora webinar (go to the admin panel of your website – click on Help – Go to CivicPlus University and click – Go to search bar and type in "Aurora media center navigation" it will bring up all the introductory webinars). **You will be trained on Aurora via a live trainer when we move forward with the redesign, but this will give you an idea of what you will be able to do and how easy it is to do.**

I have attached information about our Custom mobile app. (see attachment five for full details). The custom app comes with the Premium redesign option, but if you chose the Basic or Advanced option the cost is: one-time is $5,500 and annual fee is $1,950.

Here are some clients that have their apps. already completed: Maplewood, NJ; Montgomery County, PA; Chester County, PA; Lansing, KS; Rochester Hills, MI; Dublin, CA; Springfield, MO; Hemet, CA; Fishers, IN; Humboldt County, CA; San Gabriel, CA; Framingham, MA; Stafford, VA; Boerne, TX; Porter County, IN; Castle Rock, CO; Ferguson, MO; Hutto, TX; Bayfield, WI; Corinth, TX; Fort Bragg, CA; Natchez, MS; Farmers Branch, TX; Healdsburg, CA; Murphy, TX; Plant City, FL; and La Marque, TX are some that are live.

You stated that you had not seen CivicSend so I wanted to provide you with some information (see attachment six and seven for full details) links to a few sites that are utilizing it:

- Hoover, AL: http://www.hooveral.org/list.aspx (click "view previous messages")
- Wildwood, MO: http://www.cityofwildwood.com/list.aspx (click "view previous messages")
- Deerfield Beach, FL: http://www.deerfield-beach.com/list.aspx (click "view previous messages")
- Anoka County, MN: https://www.anokacounty.us/list.aspx (then click on "View previous messages")

The cost for CivicSend is $995 p/year. Let me know if you are interested.

Below are some sites that have responsive sites with mega menus and are on V5/Aurora:

- **Snohomish, WA - V5 -** **Southampton, NY - V5**
  Anoka County, MN - V5 –
- **Wright County, MN - V5** **Mt Lebanon Library, PA - V5 -**
  Bexar County, TX - V5
- **Cedar Hill, TX - V5** **Bayfield County, WI - V5**
  Sioux Center, IA - V5
- **Erie, CO - V5** **Rogers, AR - V5**
  Blue Springs, MO - V5

Here are some links to a few clients in KS that have updated websites:

- El Dorado, KS: www.eldoks.com
  Hutchinson, KS: http://www.hutchgov.com/
- Homecare and Hospice, KS: http://www.homecareandhospice.org/ ECAAP,
  KS: http://www.kansasecaap.org/
- Independence, KS: http://www.independenceks.gov/ Liberal,
  KS: http://www.cityofliberal.org/
- Louisburg, KS: http://www.louisburgkansas.gov
  Manhattan, KS: http://cityofmhk.com/
- Minneapolis, KS: http://minneapolis-ks.com/ Osage City,
  KS: http://www.osagecity.com/
- Russell, KS: http://www.russellcity.org South
  Hutchinson, KS: http://www.southhutch.com/

Design examples

If you would like to take a look at some of our recent website launches to glean some inspiration when filling out your Website Optimization form, visit the following:

- http://www.lowndescounty.com http://www.homecareandhospice.org
  http://www.wvc-ut.gov
- http://www.ci.emeryville.ca.us http://www.ci.bellaire.tx.us
  https://www.ccprc.com

- http://www.pcgov.org http://www.cityofmilford.com http://edwardsvilleks.org

- http://www.murphytx.org http://www.springfieldmo.gov http://www.wvc-ut.gov

I know that this is a large amount of information to digest, so I will plan to call you next week. Please feel free to send me an e-mail or call with any question or concerns you may have if you want to discuss this before next week.

Please advise.

Thank you and have a great day!

Reece Hammitt, CivicPlus
Website Redesign Specialist/Client Liaison
Main: 888-228-2233 ext. 341
Direct: 785—323-4789
Fax: 785-587-8951
www.CivicPlus.com

Join us on CivicPlus Connection!

Redesign Quote for **Philipsburg, KS**
All Quotes are in US Dollars and Valid for 90 Days from June 9, 2016.

CIVICPLUS
HELPING COMMUNITIES ENGAGE & INTERACT

Future-Proof Your Website

Our future-proofing plan is a fantastic value for those budget-conscious customers willing to make a commitment to working with CivicPlus.

For a small increase in your monthly recurring fees, you can get a redesign now and start building eligibility for another in four years. By taking advantage of this plan, customers can have the peace-of-mind that comes with CivicPlus' products and services *and* feel confident that their website – features, functionality and design – will always be on the cutting edge.

BASIC REDESIGN- No Content Updates

With the Basic Redesign, our designers will create a fresh new look for your site, and our CivicPlus Team will handle the content migration. This package offers clients the opportunity to utilize the new Aurora Live Edit features which will provide the flexibility to apply new navigation structures at your leisure and much more.

Our developers will migrate all of the content from your existing site to your new site and ensure proper site styles are applied. Additionally, this team will move current content to relate with new menu structure. With this solution your basic content will **not** be adjusted from how it was originally established on your existing site.

The Basic option works great for customers who have a few content contributors and have kept the sites content in good condition. This offering will allow flexibility to freshen up your site later on with new slide show offerings, tabbed areas, navigational changes, and so much more.

Includes:

- New responsive design presented on Aurora
- Redevelop navigation method (may choose top drop-down or other options)
- Content
  - Includes migrating of all existing content and retouching of published pages to ensure new site styles are applied and modules are related to feature columns.
  - Contact information will be moved to an info advanced area if previously formatted in a right contact layout.
  - Pages will be moved to coordinate with new menu structure

  Note: **Content will <u>not</u> be rewritten, reformatted or broken up. Additionally, new pages will not be created.**
- Spelling and broken links will be ran and provided to client
- (3) Four hour days of refresher phone raining
- Six hours of webinar group training for 2 people that will be scheduled during the project with other client participants

Additional Reduction for Kansas Client: $8,300

Reduced Redesign w/ Long Term Partnership Discount - ~~$10,450~~

Original 2015 Reduced Redesign Fee: ~~$13,660~~

Reduced Annual - $2,000
(annual fee for 2nd redesign in 48 months)

Add On

- **Custom Mobile App. One-time cost is $5,500 Annual fee is $1,950**
- **CivicSend: Regular Fee: $1,990. With redesign fee cut in half $995 (must be on same contract as redesign)**
- Additional banners
- Subsite or Department Package w/interior theme
- CivicHR – Online Application and Applicant Tracking System
  - On-site Consulting Packages, Content, Citizen Engagement / Website Marketing, Intranet

One-Time
TBD

Monthly
TBD

CORPORATE OFFICE
317 Houston Street, Suite E
Manhattan, KS 66502
888.228.2233 + FAX 7853.587.8951

Redesign Quote for **Philipsburg, KS**
All Quotes are in US Dollars and Valid for 90 Days from June 9, 2016.

CIVICPLUS
HELPING COMMUNITIES ENGAGE & INTERACT

Modules and Functionality Included:	
Modules	**Functionality**
• Agenda Center • Archive Center • Bid Postings • Blog • Business / Resource Directory • Calendar • Community Voice / Community Connection • Document Center • Emergency Alert Notification • ePay • Facebook Integration • Facilities & Reservations • FAQs • Featured Info Module • Forms Development Tool • Intranet • Job Postings • My Dashboard • News Flash • Notify Me Email Subscription • Opinion Poll • Photo Gallery • Quick Links • Real Estate Locator • Request Tracker Suite (5 Users) • Staff Directory • Twitter Integration	• Action Items Queue • Audit Trail / History Log • Automated PDF Converter • Automatic Content Archiving • Dynamic Breadcrumbs • Dynamic Sitemap • Expiring Items Library • Graphic Link Administration • Links Redirect and Broken Links Finder • Menu Management • Mouse-over Menu Structure • Online Editor for Editing and Page Creation • Online Web Statistics (Only with CivicPlus Hosting) • Page Wizard for Preformatted Page Options • Printer Friendly • RSS • Search Engine Registration • Site Layout Options • Site Search & Entry Log • Slideshow • User / Group Permission with Author & Publisher Rights • Web Page Upload Utility • Website Administrative Log

Support, Maintenance & Hosting Services Include:		
Support	**Maintenance of CivicPlus Application & Modules**	**Hosting**
7-7 (CST) Mon-Fri (excluding holidays) 24/7 Emergency Support Dedicated Support Personnel 2-hour Response during Normal Hours Usability Improvements Integration New & Upgraded Services Proactive Support for Updates & Fixes Online Training Manuals Monthly Newsletters Phone Consulting CivicPlus Connection CivicPlus University	Install Service Patches for OS Upgrades Fixes Improvements Integration Testing Development Usage License	Shared Web/SQL Server DNS Consulting & Maintenance Monitor Bandwidth-Router Traffic Redundant ISP Redundant Cooling Natural Gas Powered Generator Daily Tape Backup Intrusion Detection & Prevention Antivirus Protection Upgrade Hardware

CORPORATE OFFICE
317 Houston Street, Suite E
Manhattan, KS 66502
888.228.2233 + FAX 7853.587.8951

Redesign Quote for **Philipsburg, KS**
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CIVICPLUS
HELPING COMMUNITIES ENGAGE & INTERACT

CivicPlus
CivicPlus Has More to Offer

CivicPlus recognizes that organizations have needs outside of the website. With this in mind, we have created additional solutions to help your community and departments operate in a more efficient manner.

CIVICHR
A Product of CivicPlus®

Specifically focused on helping governments recruit, hire, and engage employees

CivicHR is the only software specifically focused on helping governments recruit, hire, and engage employees with personalized customer service and easy implementation. CivicHR simplifies the HR processes associated with hiring and engagement to help communities perform at their best.

This web-based solution integrates and organizes data, automates job postings, parses resumes and simplifies onboarding and performance management. The complete CivicHR suite consists of four standalone solutions that can be established to meet your needs. Each product module listed below may be purchased as a stand-alone solution or an integrated bundle.

Applicant Tracking

Applicant Tracking is a web-based recruiting and hiring platform. All the tools needed to easily manage job descriptions, publish open positions, accept online applications, and screen candidates. Designed to help you hire top talent in less time.

What can the CivicHR Applicant Tracking do for you?

- Standard your process to lower the risk of discrimination lawsuits
- Save time reviewing resumes
- Increase employee retention
- Ensure EEOC and OFCCP compliance

Includes:

- **Performance Based Hiring Profiling**
  creates clear expectations for candidates that will attract high-performers and reduce turnover.
- **Social Networking Integration**
  Flexibility to post jobs to your Career Portal, Facebook, Twitter, LinkedIn, Craigslist, and others
- **Job Management Module**
  Manage all the details for your many positions in one single location making it easy to keep things up-to-date with collaborative feedback
- **Dynamic Assessment List**
  Custom job specific assessments that allow you to screen candidates for core competencies that you identified
- **Resume Parsing**
  All resumes uploaded into the system are automatically parsed and searchable from within the database
- **Reporting**
  Full reporting framework includes Candidate Sourcing, Candidate Status, Job Descriptions, Career Portal Metrics, and EEO-1 compliance reporting

One Time - $ xx	Annual - $ xx

CORPORATE OFFICE
317 Houston Street, Suite E
Manhattan, KS 66502
888.228.2233 + FAX 7853.587.8951

Redesign Quote for **Philipsburg, KS**
All Quotes are in US Dollars and Valid for 90 Days from June 9, 2016.

CIVICPLUS
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Employee Onboarding

An effective Employee Onboarding program can improve employee performance by up to 11.3%. This is just one of the reasons we believe it is important to offer this solution.

CivicHR's Employee Onboarding program can help you standardize and simplify your hiring and onboarding process.

What can the CivicHR Employee Onboarding do for you?

- Shorten the new employee's learning curve
- Increase productivity
- Facilitate compliance with company policies and procedures
- Improves job satisfaction and retention
- Promote communication between managers and staff
- Streamline paperwork and orientations

Includes:

- Employee Onboarding Portal
- W-4 and I-9 Automated forms
- Job Management Module
- Custom Workflow Management
- New Hire Onboarding Surveys
- Job and Workflow Templates

This solution provides all the tools necessary to easily create, distribute and collect all necessary employee forms, distribute surveys, setup employee resources and manage training plans so new hires quickly become highly productive employees.

One Time - $ xx	Annual - $ xx

Performance Management

CivicHR Performance Management is a web-based performance assessment platform. With all the tools necessary to complete employee performance evaluations, motivate achievement and measure engagement to help local government staff better serve their communities.

The CivicHR Performance Management system includes easy-to-use multi-appraiser and 360-degree evaluation tools for a complete look at employee performance.

What can you do with CivicHR Performance Management do for you?
This solution offers the ability to create and track dynamic performance metrics with our easy to use MBO (Management By Objectives) Performance Management System.

Includes:

- Ability to create supervisor defined job objectives and track feedback
- Flexibility to link job objectives to community goals to ensure employees are working towards the same end result
- Access to create and manage core competencies and all employees are responsible for achieving
- Supervisor Routing – Customize your routing workflows that are specific to each employees' line of oversight
- Customizable Multi-Appraiser Setup
- Integrated Document Management

This solution provides all the tools necessary to easily manage your employee performance and supporting documentation.

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CIVICREADY
A Product of CivicPlus®

Emergencies can happen anytime. CivicReady helps you keep your citizens informed and prepared for emergencies. Are you Ready?

CivicReady integrates both the Emergency Preparedness and Emergency Communication together so the solution is effective before, during and after an emergency situation. Can you communicate with your citizens in an emergency event? Advanced preparation and timely communication with citizens during an emergency is critical. Let us help you and your citizens be prepared!

CivicReady	
CivicReady is a cloud-based emergency preparedness and mass communication solution that goes beyond sending out alerts and notifications. We engage your citizens through a customized website where they can easily access emergency preparedness content. There's no other emergency notification system that can help prepare, communicate, and respond with your citizens easier, better, and faster. CivicReady will customize your content to feature what is important to you and your community. In addition, we will establish two custom spotlights to feature direct contact information for your local Emergency Response Team and media information. We will take this one step further to include a custom domain name that fits your needs.	***Includes:*** • **Emergency Preparedness Website** This standalone website will include FEMA-sourced emergency preparedness content that provides details to ensure your community is as prepared as possible • **Mass Emergency Communication Portal** Provides your organization the ability to reach citizens via, website, email, SMS, voice calls and social media platforms by typing a single message • **Automated Weather Warnings** Warning notifications form the National Weather Service that identify severe weather • **Emergency Preparedness Consulting** The CivicReady team is comprised of expert consultants that can help you determine goals, plans and implementations for your emergency management programs
One Time - $ xx	**Annual - $ xx**
Shelter Management	
Do you know where to go in an emergency situation? The CivicReady Shelter Management System makes it easy to provide information about shelters to your citizens as well as keep them up to date on the availability of each shelter. Your citizens can quickly view the locations, services, and status of the shelters closest to them!	***Includes:*** • **Create and Register Shelters** Each shelter is different and can provide unique accommodations that you can customize • **Open / Closed / Full Statuses of Shelters** Provides a quick glace to what locations are available • **Capacity** Prevent overcrowding by listing the number of people that each shelter can hold • **Map & Photo** Making locations easy to find with maps and a photo of the shelter to ensure they are easily identified during an emergency situation
One Time - $ xx	**Annual - $ xx**

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Automated Alerts	

In addition to automated weather warnings, CivicReady offers several other vital emergency notifications, making it one of the most comprehensive solutions available. Now your citizens can stay informed of life-threatening emergency events via text or email, and have extra time to prepare.
 	
When an alert is issued by the National Weather Service, The Center of Disease Control, the Department of State or the World Health Organization, CivicReady Automated Alerts instantly interprets it to determine the severity and the exact areas impacted. A database of all subscribers within the affected area is generated and messages are sent to them immediately!
	Includes Alerts from:
	• **Center of Disease Control (CDC)**
	  ○ Health Alert Network (HAN)
	  ○ Crisis & Emergency Risk Communication (CERC)
	  ○ CDC Online Newsroom
	• **State Departments**
	  ○ Travel Warnings
	  ○ Travel Alerts
	• **World Health Organizations (WHO)**
	  ○ Disease Outbreaks
	• **National Weather Services (NWS)**
	  ○ Weather Warnings

One Time - $ xx	**Annual - $ xx**

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Refresh Your Website

After a few years, even the most dynamic and eye-catching design benefits from a facelift. You've got options with CivicPlus – if you've got funds budgeted for a website refresh, redesigning with us is an incredibly cost-effective option. Since you're already using the CivicPlus system, you can cut out the costs for training and programming. There are content development options, too – whether you choose to migrate your existing content on your or have our developers work on it for you, our levels are designed to fit your budget.

BASIC REDESIGN- No Content Updates

With the Basic Redesign, our designers will create a fresh new look for your site, and our CivicPlus Team will handle the content migration. This package offers clients the opportunity to utilize the new Aurora Live Edit features which will provide the flexibility to apply new navigation structures at your leisure and much more.

Our developers will migrate all of the content from your existing site to your new site and ensure proper site styles are applied. Additionally, this team will move current content to relate with new menu structure. With this solution your basic content will **not** be adjusted from how it was originally established on your existing site.

The Basic option works great for customers who have a few content contributors and have kept the sites content in good condition. This offering will allow flexibility to freshen up your site later on with new slide show offerings, tabbed areas, navigational changes, and so much more.

Includes:

- New responsive design presented on Aurora
- Redevelop navigation method (may choose top drop-down or other options)
- Content
  - Includes migrating of all existing content and retouching of published pages to ensure new site styles are applied and modules are related to feature columns.
  - Contact information will be moved to an info advanced area if previously formatted in a right contact layout.
  - Pages will be moved to coordinate with new menu structure

  Note: **Content will <u>not</u> be rewritten, reformatted or broken up. Additionally, new pages will not be created.**
- Spelling and broken links will be ran and provided to client
- (3) Four hour days of refresher phone training for up to 2 individuals
- Six hours of Aurora webinar group training for 2 people that will be scheduled during the project with other client participants

Additional Reduction for Kansas Client: $7,800

Reduced Redesign w/ Long Term Partnership Discount - ~~$11,149~~

Original 2015 Reduced Redesign Fee: ~~$14,336~~

Annual – N/A

Add On

- **Custom Mobile App. One-time cost is $5,500 Annual fee is $1,950**
- **CivicSend: Regular Fee: $1,990. With redesign fee cut in half $995 (must be on same contract as redesign)**
-
- Additional banners
- Subsite, Department Package w/interior themes
- CivicHR – Online Application and Applicant Tracking System
- On-site Consulting Packages
  - Content, Citizen Engagement / Website Marketing, or Intranet

One-Time
TBD

Monthly
TBD

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Modules and Functionality Included:	
Modules	**Functionality**
• Agenda Center • Archive Center • Bid Postings • Blog • Business / Resource Directory • Calendar • Community Voice / Community Connection • Document Center • Emergency Alert Notification • ePay • Facebook Integration • Facilities & Reservations • FAQs • Featured Info Module • Forms Development Tool • Intranet • Job Postings • My Dashboard • News Flash • Notify Me Email Subscription • Opinion Poll • Photo Gallery • Quick Links • Real Estate Locator • Request Tracker Suite (5 Users) • Staff Directory • Twitter Integration	• Action Items Queue • Audit Trail / History Log • Automated PDF Converter • Automatic Content Archiving • Dynamic Breadcrumbs • Dynamic Sitemap • Expiring Items Library • Graphic Link Administration • Links Redirect and Broken Links Finder • Menu Management • Mouse-over Menu Structure • Online Editor for Editing and Page Creation • Online Web Statistics (Only with CivicPlus Hosting) • Page Wizard for Preformatted Page Options • Printer Friendly • RSS • Search Engine Registration • Site Layout Options • Site Search & Entry Log • Slideshow • User / Group Permission with Author & Publisher Rights • Web Page Upload Utility • Website Administrative Log

Support, Maintenance & Hosting Services Include:		
Support	**Maintenance of CivicPlus Application & Modules**	**Hosting**
7-7 (CST) Mon-Fri (excluding holidays) 24/7 Emergency Support Dedicated Support Personnel 2-hour Response during Normal Hours Usability Improvements Integration New & Upgraded Services Proactive Support for Updates & Fixes Online Training Manuals Monthly Newsletters Phone Consulting CivicPlus Connection CivicPlus University	Install Service Patches for OS Upgrades Fixes Improvements Integration Testing Development Usage License	Shared Web/SQL Server DNS Consulting & Maintenance Monitor Bandwidth-Router Traffic Redundant ISP Redundant Cooling Natural Gas Powered Generator Daily Tape Backup Intrusion Detection & Prevention Antivirus Protection Upgrade Hardware

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	  ○ Travel Alerts
	• **World Health Organizations (WHO)**
	  ○ Disease Outbreaks
	• **National Weather Services (NWS)**
	  ○ Weather Warnings

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Phase 1 - Consulting (may vary with on-site meetings) Includes: Needs assessment, best practices, and takeaways assigned.	4-5 weeks
Phase 2 - Website Preview Presentation Includes: Layout presentation, mood board and main navigation review, design feedback meeting and approval and takeaways assigned.	3-5 weeks
Phase 3 – Website Reveal Presentation Includes: Presentation of a functional website based on goals, recommendations and combined vision; final approval and takeaways assigned.	3-4 weeks
Phase 4 – Customized Website Training (varies based upon amount of content) Includes: Customized to give your staff the skills they need to maintain your website (Aurora training).	3-4 week
Phase 5 – Go Live	3-4 weeks
Website Launch	**16 -22 Weeks (On Average)**

** Our projects are official placed on timeline at the Website Optimization Meeting (also called the Kickoff/Timeline meeting). This meeting is typically scheduled after we receive a signed contract from the client. Per our Manager of Project Administrators - as of today, June 10th - we are working more on a 16-18 week timeframe (some going a little earlier), but it does depend on the client.

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CIVICPLUS
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Aurora Platform

We've made it easier than ever for our clients to efficiently manage their website information and communication efforts thanks to the amazing advances in page creation and layout capabilities. Upgrading now allows you to take advantage of drag-and-drop module widgets, create new slideshows, implement tabbed areas, and much more. With this upgrade you will have the ability to utilize custom-themed versions of pages and increased navigation usability. Editing web pages has never been easier or more intuitive with the pages live edit features.

Features & Benefits

- The Aurora Project upgrades center on the inclusion of Pages Live Edit to the system.
- In short, the system works the way you work, by allowing you to see the changes you're making to the site in real-time.
- Editing web pages has never been easier or more intuitive with the Pages Live Edit features.

KEY FEATURES	BENEFITS
Change, add to or remove main navigation headings without the need for CivicPlus design time	Allows you to adjust your site's main navigation as you see fit, adjusting your website to the needs of your citizens and users while saving money by no longer needing to employ CivicPlus designers to make graphical changes
Drag and drop to move pages within the navigation from the front-end of the website	No longer the need to sort through the extensive Page Menu structure; simply drag and drop the page you wish to move to its new destination from the front-end of the website
Add a page to the navigation from the front-end of the website	Avoid the time spent navigating through the administrative Page Menu structure, and instead, simply click within the navigation to add a new page to your site, reducing confusion and time spent creating new pages
Preview Content Library options on the page as they would appear with your site styles and formatting	The Content Library allows you to choose from pre-built templates and/or best-practice guides as an excellent starting point for page creation, negating the need to build every page from scratch, saving time and effort

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KEY FEATURES	BENEFITS
Assign which pages are viewable on just the desktop version of the site, just the mobile version, or both	Allows you to create mobile-only content and/or content that you only want viewable on the full desktop website. This gives you more power to enhance and control your users' experience on your website depending on which device they use to access your website.
Turn on the Feature Column for each page from the front-end of the website	Avoid going back and forth from the page editing window to the page properties area just to turn on the Feature Column. Save time and reduce confusion by simply checking a box on the front-end of the site.
Drag and drop content Editor widgets onto a new page	This truly gives you a "What You See Is What You Get" experience, as you place content on the page exactly as it would appear to the public user once the page is published.
Drag and drop module widgets onto the page, including in the content area	Modules on pages are no longer restricted to just the feature column area of the page, allowing for more flexibility and creativity in page creation. The drag-and-drop functionality allows for reduced page-creation time, as a user can add everything from the page view rather than needing to jump between pages and modules to relate module categories to specific pages.
Drag and resize and or move images around on the page	Avoid the hassle of going back into the Image Editor every time you want to make a change to a photo you've placed on the page. Save time by simply resizing the image and/or moving it around right on the page as you see it … as the public would see it.
Adjust content and widget "containers" on the front-end of the website	The content area of the page, the Feature Column and the module widget widths are flexible, allowing you the freedom and flexibility to adjust your page on the fly as you are creating it, negating the need to jump back and forth from the administrative end to the front end of the site just to preview a page. It's all done in real time, with far greater flexibility in what you can move and adjust.
New module widget: tabbed content	Create tabbed areas of content on pages that help save on content space on the page, allowing you to avoid lengthy, scrolling pages while getting more content into a smaller area of content, greatly enhancing your content freedom and flexibility. An example would be creating a tabbed area of content where a calendar is on one tab, important document links are on another tab, and a image gallery is on another tab.
Edit module widget headers and items to display from the front-end of the site without the need for CivicPlus design time or support time	Allows you to adjust your pages module headers as you see fit, adjusting your pages to the needs of your citizens and users while saving money by no longer needing to employ CivicPlus designers to make graphical changes Determine on a page-by-page basis how many items show up within a module widget, allowing for greater page flexibility (i.e. how many calendar items display; how many quick link items display, etc.)
Autosave	Avoid losing page content because of time-out issues. Autosave gives you the peace of mind that your work will always be available for your editing touch.
Shared images across pages	No longer will you have to upload the same image multiple times if you wish to use it on multiple pages. Simply upload it once, and that same image can be accessed across the site for use on other pages, saving your site administrators time

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CIVICMOBILE™

The App Your Citizens Are Waiting For

One customizable app. One user-friendly interface. Endless possibilities.

Apps are used everywhere, for everything, by everyone.

MARKET INSIGHTS

Apps continue to dominate the mobile web

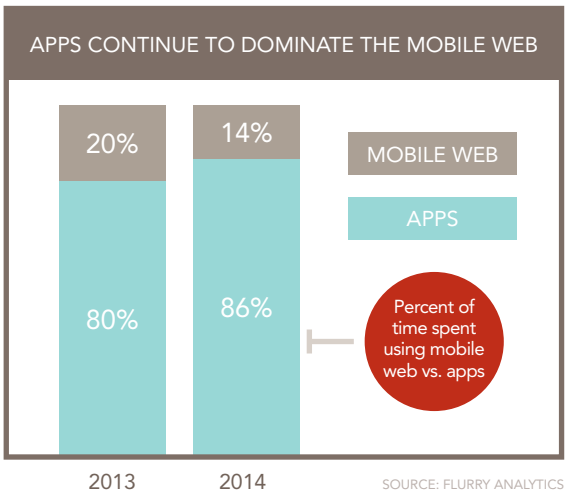
86% of time spent on mobile devices is spent using apps

Mobile views surpassed desktop web views in 2014 & continue to rise

Why a mobile app?

Mobile device ownership is high – and growing. What are users doing on all those devices? Using apps! Mobile apps are used everywhere for everything by everyone. You use apps, right? Your citizens do too.

Research shows that the average person looks at their mobile phone up to 150 times a day. As more and more people adopt mobile devices we'll continue to see the user demand for apps increase. Currently, 86% of the time we spend on mobile devices is spent using apps. This provides a great opportunity for you to connect with citizens. You'll want to do everything you can to make sure they can access your site content whenever, wherever, and however they want – an app makes that possible.



With seamless integration, the CivicMobile app puts the power of your CivicPlus® website conveniently the palm of your citizens' hands. Updates to your site are automatically synced to the app in real-time.

Contact us today to learn more about the exciting doors a customized app can open for your community.

Connect with Us

Phone: 888.228.2233
Email: info@civicplus.com
Web: www.civicplus.com

CIVICPLUS®
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CIVICMOBILE™

One customizable app. One user-friendly interface. Endless possibilities.

Who's Using It?

San Gabriel, CA

Citrus Heights, CA

Brambleton Community Association, VA

Goose Creek, SC

And many others – take a look:

Android Mobile Apps

Apple Mobile Apps

Product Benefits

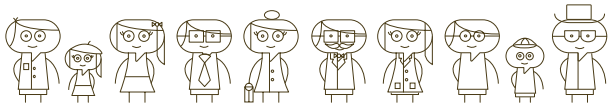
- **Cross-Platform Compatibility** – CivicMobile is designed to look and work great on both Apple® iOS and Android® mobile devices.
- **Fully Integrated** – The CivicMobile app is seamlessly connected directly to your CivicPlus® website; your content will always be in-sync with your app.
- **Custom Design** – Our designers work hard to make sure that no matter what device your citizens are on, your brand identity is instantly recognized.
- **Push Notifications** – Through integration with Notify Me,® your citizens are able to receive updates across all of their mobile devices.
- **Custom Content** – CivicMobile allows you to choose the most relevant content for your app.
- **No additional resources** – Once the app is designed and developed, there is no upkeep on your end. Our expert team will make sure it stays up-to-date and follows the ever-changing landscape of mobile apps.

What do you get?

- Choose to include up to 18 modules
- Include up to six web links for easy integration with any mobile-friendly web page
- Link to social media accounts (Facebook,® Twitter,® and YouTube®)
- Choose your own app name

Connect with Us

+ Phone: 888.228.2233
+ Email: info@civicplus.com
+ Web: www.civicplus.com



CIVICPLUS®
HELPING COMMUNITIES ENGAGE & INTERACT

CIVICSEND
A Product of CivicPlus®

Sending Made Simple

Save Time. Improve Efficiency. Increase Engagement.

BENEFITS

Easily create customized messages

Robust, yet simple to use

Seamless integration with GCMS*

Meet CivicSend, a visually rich e-communication platform designed with governments and citizens in mind. It's new from CivicPlus.

Communicating with your citizens just got easier.

With CivicSend, you can create professional-looking messages in minutes. Simply select your communication channels (email, text, social media), then choose a template, customize, and send. It really is that easy, that efficient.

CivicSend at a glance:

- **Versatile communication tool** – Not just for newsletters
- **Communicates efficiently** – From one interface to multiple channels
- **Robust analytics** – Track and measure response rates
- **Mobile-responsive** – Reach citizens anywhere
- **Autopost to website** – All communication in one centralized location
- **Accesses your GCMS* subscriber lists** – Select one or multiple lists
- **Template-based** – Create attractive, engaging messages
- **Intuitive** – Features a new, easy-to-use CivicPlus interface
- **Value-conscious** – Offers unlimited emails and lists

CivicSend offers all this and more, right from the user-friendly interface of your Government Content Management System™ (GCMS). You can create anything from simple messages to event invitations to multi-image e-newsletters. Our templates make crafting professional-looking messages a snap – no experience necessary.

If using a centralized communication tool to save time, improve efficiency, and increase citizen engagement is important to you, let us show you first-hand what CivicSend can do.

CIVICPLUS®
HELPING COMMUNITIES ENGAGE & INTERACT

*Government Content Management System

888.228.2233 + CivicSend.com + 317 Houston Street, Suite E, Manhattan, KS 66502

CIVICSEND
A Product of CivicPlus®

One communication solution. One user-friendly interface. Endless possibilities.

Additional Services

Save your customized templates for future communication

Add a lead-in message to text messages and social media posts

Since 2001, CivicPlus has been working to help local governments communicate the way citizens most want to connect – digitally. Our solutions reach beyond interactive websites to help our clients stay in step with today's technology across the board. CivicSend answers the need for a robust, anytime, mobile-ready communication solution.

Save Time

Improve Efficiency

Increase Engagement

Simplify your communication, beautifully.

CivicSend offers both beauty and brains. You can use it to craft visually rich messages, then measure citizen engagement with our analytics dashboard.

Better yet, we're saving you steps. Create your message using a single interface, then send through multiple channels (email, text, social media). CivicSend also auto-posts the content to your website.

Our goal with CivicSend was to create an e-communication tool that does everything you need it to do… and nothing you don't. It's sending made simple.

Connect with Us

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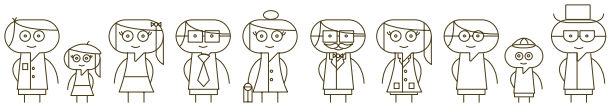
+ Email: sales@CivicSend.com
+ Web: www.CivicSend.com



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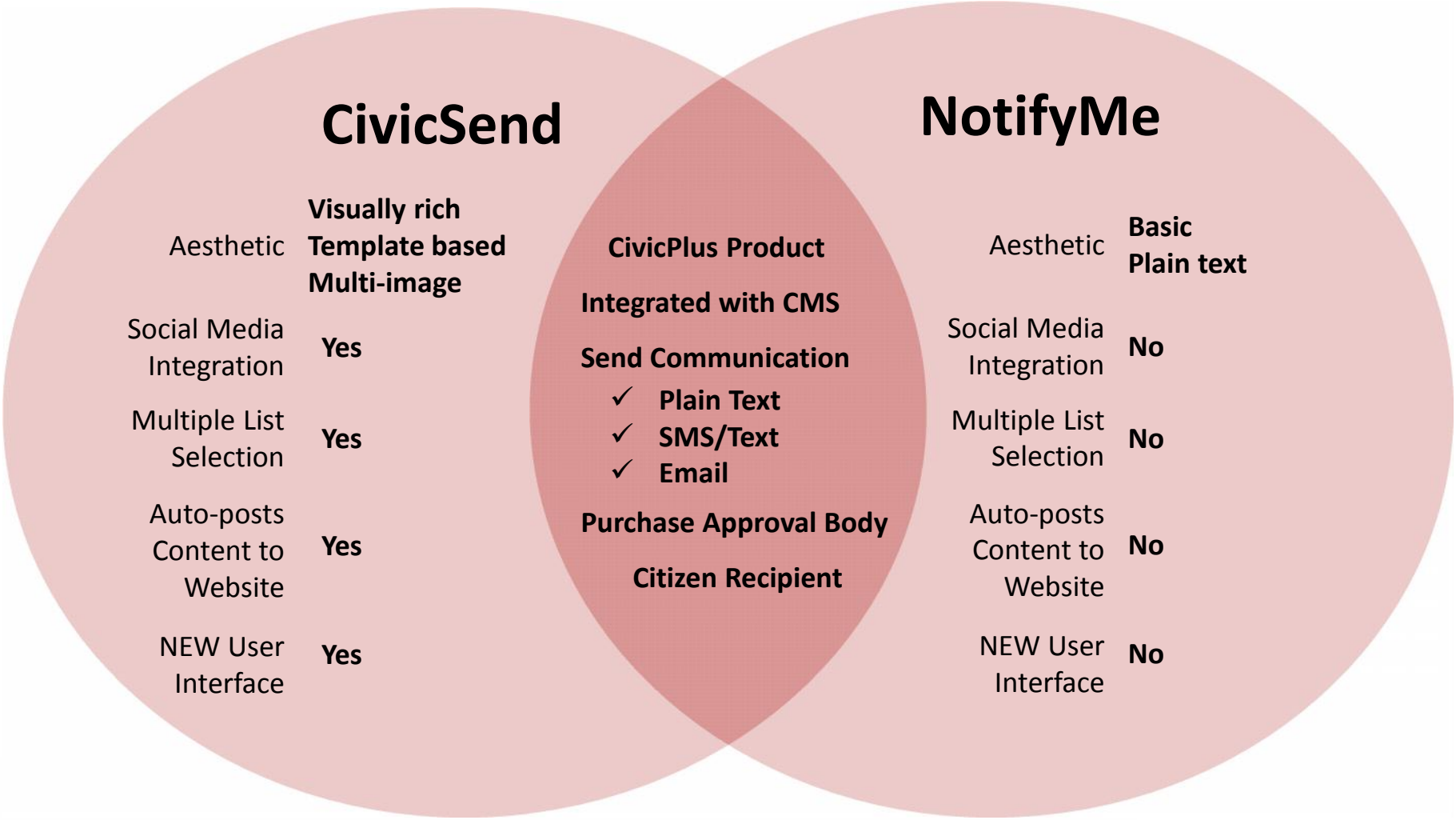
How is CivicSend different than NotifyMe?



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Brenda Chance

From: KPERS 457 [KPERS457@KPERS.ORG]
Sent: Tuesday, June 14, 2016 8:35 AM
To: pburgclerk@ruraltel.net
Subject: New Choices and Opportunities With KPERS 457

kpers457
a deferred compensation savings plan

June 10, 2016

Please forward this letter to anyone responsible for making decisions about your KPERS 457 plan.

Dear Brenda Chance,

We are pleased to let you know that, with the passage of 2016 legislation, KPERS will be offering you and your employees new opportunities and choices through the KPERS 457 plan. We will offer employer contribution options, a Roth contribution option for employees, and enhanced retirement income planning tools for participants.

Employer contributions. We are aware that a number of local employers wish to make employer contributions on behalf of their employees in order to meet a variety of workforce objectives. KPERS sought legislation allowing KPERS to establish a "401(a)" plan for local employers that have adopted the KPERS 457 plan for their employees.

To implement such a plan, KPERS will need to draft and adopt a plan document, as well as enter into additional record keeping contracts and investment agreements. We expect the plan document will permit employers to select from several plan feature options, such as contribution amounts, matching requirements, and vesting schedules.

If you currently are making employer contributions to a defined contribution plan or have an interest in doing so, please contact me so that your needs and goals can be considered as the plan is developed.

Roth contributions. In recent years, Congress extended to 457 plans the option of allowing contributions to a Roth 457 account, using post-tax contributions. 2016 legislation clarified state tax treatment of Roth 457 contributions. With this change, KPERS will expand the KPERS 457 plan so that participants can choose between pre-tax and post-tax contributions. Implementing a Roth option will require a plan amendment, as well as communications to help participants understand how Roth plans work and evaluate whether Roth contributions would be helpful to them. Because Roth contributions involve additional payroll tracking, each local employer will be able to choose whether to offer Roth contributions.

Enhanced retirement income planning data. The KPERS 457 plan is designed to complement KPERS and KP&F pension plans that many local employers provide to their employees. KPERS emphasizes that personal savings, along with KPERS pension benefits and Social Security, are needed for a sound retirement income. In establishing the KPERS 3 cash balance plan, the Legislature also underscored personal savings as a priority.

KPERS continues to explore more effective ways to communicate these messages to participants in the KPERS 457 plan. Recognizing that many participants are also KPERS or KP&F members, the new legislation will allow KPERS to share individual member pension data for KPERS 457 participants with the Plan's record keeper to provide consolidated pension and personal savings benefit estimates. Among the types of messages that will become possible are:

- Online, real-time snapshots of projected monthly retirement income needs, plus gaps between income needed and income accrued so far, taking into account pension and Social Security benefits and personal savings.

- Online suggestions for changes in contributions and retirement age, based on income gap, plus immediate feedback on the likely impact of those changes to future income and current take-home pay.

Also coming soon are a new "quick enroll" form to make it easier for your employees to get started saving and an employer webinar to help you fulfill your fiduciary duties as a plan sponsor.

Stay tuned for more information on each of these new services. For questions in the meantime, contact:

Faith Loretto
KPERS 457 Plan Manager
floretto@kpers.org
785-296-1019

Scott Taylor ChFC®, CRC®
scott.taylor@empower-retirement.com
785-414-3600

Thank you for all you do to help your employees have a more secure retirement.

Sincerely,

Securities, when offered, are offered through GWFS Equities, Inc. and/or other broker dealers.
GWFS Equities, Inc., Member FINRA/SIPC, is a wholly owned subsidiary of Great-West Life & Annuity Insurance Company. (03/15) PT224382

Passed: October 27, 2015

Published:November 4, 2015

ORDINANCE NO. 2250

AN ORDINANCE PROVIDING FOR THE REGISTRATION OF MOBILE FOOD VENDORS WITHIN THE CITY OF DERBY, KANSAS BY AMENDING ALL OF CHAPTER 5.12 OF THE DERBY MUNICIPAL CODE AND REPEALING ALL OTHER CONFLICTING ORDINANCES AND PARTS OF ORDINANCES.

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

Section 1. Chapter 5.12 – Food Vending License is hereby amended to read as follows:

"Chapter 5.12 – MOBILE FOOD VENDING REGISTRATION

Sections:

5.12.010 – Definitions.
5.12.020 – Vending without registering with the City.
5.12.030 – Registration application.
5.12.040 – Fee.
5.12.050 – Certificate of registration.
5.12.060 – Operating conditions.
5.12.070 – Certificate denial, revocation, and appeal.
5.12.080 – Term and transferability.
5.12.090 – Parking to dispense products in public rights-of-way.
5.12.100 – Sound devices.
5.12.110 – Exemption.
5.12.120 – Posting.
5.12.130 – Penalty for violation.
5.12.140 – Severability.

5.12.010 – Definitions.

The words and phrases listed below when used in this Chapter shall have the following meanings:

"City Approved Event" shall mean any event sponsored by the City, any event such as a community celebration or festival approved by the Governing Body, or any event sanctioned by a permit issued by the City, including but not limited to a Temporary Use Permit.

"Food and/or Beverage" shall mean (1) articles used for food or drink for humans or other animals, (2) chewing gum, and/or (3) articles used for components of any such article, in accordance with the definition of food within K.S.A. 65-656.

"Mobile Food Vending" shall mean to conduct, hold, carry on, pursue or operate a business of vending, peddling, hawking and/or selling any food and/or beverage from a Mobile Food Unit.

"Mobile Food Vendor" shall mean any person, corporation, association, or other entity, however organized, that offers any food or beverage for sale from a Mobile Food Unit.

"Mobile Food Unit" or "Unit" shall mean any self-contained vehicle, trailer, cart, wagon, or other type of conveyance from which any food and/or beverage is offered for sale.

"Person" shall mean an individual, corporation, partnership, company, agency, institution, or any other entity.

5.12.020 – Vending without registering with the City.

It is unlawful for any person to conduct Mobile Food Vending within the corporate limits of the City of Derby, Kansas, without obtaining a certificate of registration in accordance with this Chapter.

5.12.030 – Registration application.

Any person desiring to register under this Chapter shall complete a registration application provided by the office of the City Clerk. The application shall require the following information:

A. Name and permanent address of the applicant and the business, showing proof of identification. If the applicant is not an individual, the names and permanent addresses of the officers of the corporation or the members of the partnership, firm, association or other entity, as the case may be;

B. The name of the owner and the type, make and registration number of the vehicle(s) to be used;

C. A statement as to whether or not the applicant has ever had a mobile vending registration or other similar license or registration revoked or suspended under the Derby Municipal Code or the ordinances of the City of Derby or any other city. Such a revocation or suspension may result in the City's refusal to process the requested registration.

D. A statement that the applicant understands and agrees that registration will not be used or represented in any way as an endorsement of the applicant by the City of

Derby, Kansas or by any department, officer, or elected or appointed official of the City.

E. Proof of a valid driver's license within the State of Kansas for operation of the class of vehicle identified in the application for the applicant and any agents or employees of the applicant who will be involved in driving the identified vehicle;

F. Proof that the applicant has secured commercial general liability insurance for the mobile vending operation to be maintained for the entire length of the registration, written by an insurance carrier licensed to do business in Kansas, with minimum limits of $500,000 combined, single limit for bodily and property damage, each occurrence and $1,000,000 in the general aggregate. Evidence of compliance with these insurance requirements shall be in the form of a certificate of insurance that shall be submitted with the application. Such insurance certificate shall not be cancellable without prior written notice to the City; and

G. Signatures of applicant, individually and/or by its members and officers, and any agents or employees of the applicant who will be involved in the applied-for mobile food vending certifying that all of the information provided in the application is true and correct.

5.12.040 – Fee.

All applications for mobile food vending registration certificates shall be accompanied by a non-refundable registration fee as established by resolution of the governing body of the City.

5.12.050 – Certificate of registration.

If the facts stated in the application are satisfactory and the requirements of this Chapter are met, the City Clerk may issue a mobile food vending certificate of registration to the applicant. The issuance of a certificate of registration shall not constitute approval of the business or activity or otherwise prohibit enforcement of this Chapter or any other applicable laws, city code provisions, rules or regulations.

5.12.060 – Operating conditions.

All mobile food vending registration certificates shall be subject to compliance with the following conditions:

A. **Location**. Mobile Food Vendors may vend on property within the City as permitted by the City's then current Zoning Regulations subject to the following:

1. Mobile food vendors may not be located on property where the Unit or a line of customers would (1) hinder the flow of traffic on any street, (2) hinder the flow of bicycles within any bike lane or route, (3) hinder the flow of pedestrians along any sidewalks, (4) block or reduce to less than five feet in

width any accessible route to persons with disabilities, (5) block, hinder, or obstruct the vehicular flow within any parking lot, or (6) block or obstruct access to any driveway or access point to any property;

2. No more than three (3) mobile food units may locate on any zoning lot at any given time except as part of a City Approved Event;

3. Mobile food vendors shall not locate on any City or public property without first applying for and securing a permit from the City in accordance with the provisions of Chapter 5.06 of the Derby Municipal Code;

4. Every Unit shall be stationary while vending; and

5. Whenever any vehicle is used for mobile food vending upon a street, alley, sidewalk or other public right-of-way within the City, the transaction shall occur on the right side of any such vehicle with the right wheels of the vehicle located next to the curb and the Unit shall not locate within two hundred (200) feet of any public street intersection.

B. **Written Permission of Property Owner**. All mobile food vendors operating on private property shall acquire and maintain the written permission of the property owner for the use of and location of the Unit on said property. Written permission of the property owner shall be kept in the Unit and produced upon request by the Chief of Police or designee or other public officer charged by the City Manager with enforcement of this Chapter.

C. **Hours of Operation**. Mobile food vendors are prohibited from offering for sale any food or beverage outside the hours of 6:00 a.m. to 11:00 p.m. Mobile food vendors are prohibited at all times from selling or offering for sale alcoholic beverages, cereal malt beverages, or tobacco products.

D. **Lights.** In accordance with the City Zoning Regulations, no flashing lights or attention attracting devices are permitted on or in association with the use of the Mobile Food Unit. No direct light from a Mobile Food Unit may be shined on adjacent property or cause a glare or distraction for vehicles, bicycles, or pedestrians.

E. **Signs.** Signage mounted on a Mobile Food Unit shall not exceed the dimensions of the Unit by more than one (1) foot in any direction. No sign on a Mobile Food Unit may be illuminated. A maximum of one (1) detached "A" frame sign may be permitted with a maximum area of eight (8) square feet and a maximum height of four (4) feet. "A" frame signs must be located within fifteen (15) feet of the associated Unit and may not interfere with vehicle access, pedestrian movement, or handicap-accessible routes to and around the Unit.

F. **Trash and Site Cleanup.** All Mobile Food Vendors shall ensure that a trash receptacle shall be provided with each Mobile Food Unit. Such receptacle must be

attached to the Unit or located within fifteen (15) feet of the Unit and cannot interfere with vehicle access, pedestrian movement or handicap-accessible routes to and around the Unit. Immediately upon the cessation of vending, the Mobile Food Vendor shall remove and properly dispose of all trash and litter accumulated at the vending site.

G. **Licenses and Permits**. All mobile food vendors shall acquire and maintain all required licenses and permits applicable to the use and operation of Mobile Food Units from all applicable jurisdictions. Evidence of such licenses and/or permits shall be kept in the Unit and produced upon request by the Chief of Police or designee or other public officer charged by the City Manager with enforcement of this Chapter.

5.12.070 – Certificate denial, revocation, and appeal.

A. If a certificate of registration is not issued, the City Clerk or designee shall indicate in writing the reason(s) for denial and inform the applicant of the applicant's right to an appeal of the denial in accordance with the provisions of this Section.

B. A certificate of registration may be revoked if the applicant fails to provide true and correct information on the application, the applicant fails to continuously maintain insurance in accordance with requirements of this chapter, or upon a violation by the applicant or any involved agents or employees of any provision of this Chapter, City Code or any federal, state, or local law, rule or regulation applicable or related to the registered mobile food vending. Notice of such revocation shall be mailed by the City Clerk or designee to the applicant's address as shown on the registration application form, or to the applicant's last known address, indicating in writing the reason(s) for revocation and informing the applicant of the applicant's right to an appeal of the revocation in the same manner as a denied application; however, any appeal of a certificate revocation shall not suspend the revocation during the pendency of the appeal.

C. Upon the City's denial of an application for or revocation of a mobile food vending certificate of registration, the applicant shall have the right to appeal such action within fourteen (14) days of the denial or revocation being mailed to the applicant's address as shown on the registration application form, or to the applicant's last known address. Such an appeal must be in the form of a written request, filed with the City Clerk, setting forth the grounds for the appeal. Upon receipt of such a written request, the City Clerk shall schedule the appeal hearing to take place during the next ten (10) days, before the City Manager. Notice of the appeal hearing shall be given to the appellant in the same manner as provided for in the mailing of the notice of certificate denial or revocation. The decision of the City Manager on the appeal shall be final and binding on all parties.

5.12.080 - Term and transferability.

Certificates of registration issued under this Chapter are available for periods of one week, one month, or six months. Such certificates may not be transferred.

5.12.090 - Parking to dispense products in public rights-of-way.

It is unlawful for the operator of any mobile food unit to stop, stand or park such vehicle in any street, alley, or sidewalk or other public right-of-way for the purpose of mobile food vending, so as to obstruct the free flow of vehicular traffic or within any zoning district of the City of Derby which does not specifically permit mobile food vending to occur; except that an operator may temporarily stop, stand or park such vehicle with its right wheels next to the curb for a period of time not to exceed five minutes at any one location, other than upon or along an arterial or collector street, within any zoning district in the City of Derby for the purpose of mobile food vending.

5.12.100 - Sound devices.

The production of amplified music or chimes from a mobile food unit is allowed between the hours of 10:00 AM and 8:30 PM provided that the sound from the amplified music or chimes is inaudible at any distance greater than three hundred (300) feet from the vehicle.

5.12.110 - Exemption.

The provisions of this Chapter shall not apply to the following activities:

- The sale of farm or garden products or fruits grown by the seller or his or her employer;
- Vendors selling as part of a City Approved Event or recognized Farmers Market; and
- Individuals providing catering services to a private event and not open for the sale of food and/or beverage to the general public.

5.12.120 - Posting.

Any person registered under this Chapter must keep their certificate of registration posted in a conspicuous place inside the vehicle used for mobile food vending. Such certificate must be current and may be used only by the registered person.

5.12.130 - Penalty for violation.

Any person operating in violation of this Chapter shall be charged with an Unclassified Public Offense in accordance with Chapter 9.04 of the Derby Municipal Code and may be requested by the Chief of Police or designee or other public officer charged by the City Manager with enforcement of this Chapter to leave the premises on which they are conducting business. The fine for a violation of this Chapter shall be not more than five hundred dollars ($500.00).

5.12.140 – Severability

Should any section, clause, sentence, or phrase of this ordinance be found to be unconstitutional or is otherwise held invalid by any court of competent jurisdiction, such invalidity shall not affect the validity of any remaining provisions herein.

Section 2. All other ordinances or parts of other ordinances in conflict herewith are repealed. However, any section of an existing ordinance not in conflict herewith is not repealed and remains in full force and effect.

Section 3. This Ordinance shall take effect and be in force from and after publication in the official city newspaper.

ADOPTED BY THE GOVERNING BODY this 27th day of October, 2015.

Seal
Attest:

Karen Friend, City Clerk

Randy White, Mayor

Approved as to form:

Jacqueline R. Butler, City Attorney

611 Mulberry Road, Suite 300
Derby, KS 67037
Phone 316-788-1519 / Fax 316-788-6067
www.derbyweb.com

Application for

Mobile Food Vending Registration

APPLICANT INFORMATION

Name of Owner/Operator (primary contact) _____

Permanent Address _____

Name of Business (DBA) _____

Mailing Address (if different from Permanent Address) _____

(____) _____ Business Phone #

(____) _____ Alternate Phone #

E-mail Address _____

☐ Yes ☐ No Have you ever had a mobile vending registration or other similar license or registration revoked or suspended under the Derby Municipal Code or the ordinances of the City of Derby or any other city?

VEHICLE INFORMATION

Vehicle Type: _____ Vehicle Make: _____

Registration Number: _____

Registered Owner: _____

The Following Required Information and Fee is Provided:

☐ Copy of valid driver's license (applicant and any employees operating the identified vehicle)

☐ Proof of general liability insurance in the amount of $500,000 combined, single limit for bodily and property damage, each occurrence and $1,000,000 in the general aggregate.

☐ Payment of the appropriate fee for the below specified registration period (select one):

- ☐ One Week – $25.00
- ☐ One Month – $50.00
- ☐ Six Months – $200.00

I have read a copy of Chapter 5.12 "Mobile Food Vending Registration" of the Municipal Code of the City of Derby Kansas, and all requirements therein have been met. I understand that any misrepresentation or false statement in the above answers may constitute cause for denial or revocation of a certificate of registration. Fees paid for processing this application are not refundable in the event a certificate of registration is denied or revoked. Further, I understand and agree that registration will not be used or represented in any way as an endorsement of the applicant by the City of Derby, Kansas or by any department, officer, or elected or appointed official of the City.

Applicant's Name (Printed) _____ Applicant's Signature _____ Date _____

==========

OFFICE USE ONLY		
The information provided on this application and attached hereto is found to be complete and satisfactory in accordance with the requirements of Chapter 5.12 of the Derby Municipal Code and a certificate of registration may hereby be issued.	City Clerk or Designee	Date

ESTIMATE ON DAMAGE TO RON JUENEMANN'S ALFALFA CROP

½ Acre damage Have only had two years cutting on newly planted alfalfa

2015 = 346 bales on 113.5 acres. 346 / 113.5 = 3.05 bales per acre average 2015

3 bales x 0.5 acres = 1.5 bales per ½ acre

Bales weigh approx. 1500 lbs.

1.5 bales x 1500 lbs x 7 years of lost alfalfa = 15,750 lbs of alfalfa lost to damage

15,750 lbs / 2000 lbs per ton = **7.875 tons of lost alfalfa**

Figuring price of alfalfa per ton

1. 2014 sold alfalfa for $160 per ton, 2015 sold alfalfa for $110 per ton. 2 year average $135 per ton
2. You can also figure it on Relative Feed Value (RFV). My RFV has been between 160-240 and because it is so high, I have been able to sell it to dairy brokers at a much higher price then utility alfalfa is sold to farmers. USDA on 6-7-16 shows alfalfa in Northwest Kansas for Dairy is approximately 0.9-1.0 dollars per RFV. If you take my average of 200 RFV for the last 2 years , an estimate of selling price would be between $180-$200 per ton. Even alfalfa for stock cows is between $100-$120 per ton.

High end damage: 7.875 tons x $200 per ton = $1575.00

2 yr Average damage: 7.875 tons x $135 per ton = $1063.13

I understand there are many variables that can occur over the next several years. Even this year it appears we are going to out produce the last 2 years by 160%.

I feel that replacing the damaged alfalfa by the total amount of the last 2 years is fair for all parties ($1063.13).

Thanks for your time,

Ron Juenemann

DC_GR310
Manhattan, KS Tue Jun 07, 2016 Kansas Department of Agriculture

Kansas Hay Market Report
Ground alfalfa movement: Southwest/South Central
Tonnage: 9,977/4,652 Last week: 12,712/4,441 Last year: 6,662/2,720

Hay trade activity slow to moderate. Demand moderate to good for dairy alfalfa, light to moderate for grinding alfalfa, alfalfa pellets, and grass hay. Prices generally steady. This past week was the first nice, fairly dry, week we have seen in a while and this week looks even better. Farmers are busy planting milo and harvesting hay, which has been difficult in some areas, due to the rain and high humidity. First cutting is mostly complete but quality has suffered in some areas, due to rain delays. Producers that managed to cut early have seen quite a bit of regrowth and are working on their second cutting, which is anticipated to test higher. The brome has started to smoke and some areas are beginning to cut, which will only increase over the next couple weeks, weather permitting. The NASS Kansas Crop Progress and Condition report for the week ending June 5, 2016 states that the alfalfa hay condition rated 1 pct Very Poor, 7 pct Poor, 32 pct Fair, 54 pct Good and 6 pct Excellent and first cutting is 71 pct complete, well ahead of last years 9 pct. If you have hay for sale, pasture to rent or need hay and/or grazing, use the services of the Hay and Pasture Exchange: www.kfb.org/commodities/haypasture/index.html

Southwest Kansas

Dairy alfalfa, grinding alfalfa, alfalfa ground and delivered steady. Movement moderate for dairy alfalfa, slow for grinding alfalfa and alfalfa ground and delivered. Alfalfa: Horse, small squares 220.00-250.00. Dairy, .75-.85/point RFV, Supreme 130.00-160.00, Premium 120.00-155.00, Good 105.00-145.00. Stock or Dry Cow alfalfa, old crop 80.00-100.00. Fair/Good grinding alfalfa, old crop, 70.00-85.00, 95.00-110.00 delivered locally. Ground and delivered locally to feedlots and dairies, old crop, 95.00-120.00, mostly 105.00-110.00. An instance of new crop at 100.00. The week of 5/29-6/4, 9,977T of grinding alfalfa and 2,406Tof dairy alfalfa were delivered. Straw, good, small squares 5.00/bale. Corn stalks, ground and delivered 80.00-85.00.

South Central Kansas

Dairy alfalfa, grinding alfalfa, alfalfa ground and delivered, and alfalfa pellets steady, movement slow. Alfalfa: Dairy, .80-.95/point RFV, Supreme 150.00-175.00, Premium 135.00-170.00, Good 120.00-160.00. Stock cow alfalfa, 120.00-140.00. Fair/Good grinding alfalfa 60.00-75.00, 80.00-100.00 delivered locally, new crop grinding alfalfa 70.00-80.00, 50.00-70.00 edge of the field. Ground and delivered locally to feedlots 100.00-115.00. The week of 5/29-6/4, 4,652T of grinding alfalfa and 878T of dairy alfalfa were delivered. Alfalfa pellets: Sun Cured 15 pct protein 140.00-155.00, 17 pct protein 150.00-165.00, Dehydrated 17 pct 230.00-240.00. Grass hay: bluestem, mid squares none reported, large rounds 60.00-70.00. Corn stalks, ground and delivered 55.00-65.00. Rye grass, large rounds 60.00-65.00.

Southeast Kansas

Alfalfa, brome, prairie hay steady, movement slow. Alfalfa: Horse or Goat, mid squares 250.00-265.00, small squares 265.00. An instance of new crop 210.00 out of field. Dairy and Stock Cow .80 to 1.00/point RFV. Good grinding alfalfa 80.00-85.00. Grass hay: bluestem, small squares 100.00-135.00. Good, mid squares 75.00-90.00, large squares 70.00-80.00, large rounds 50.00-75.00. Brome: small squares 130.00-135.00. Good, mid and large squares 80.00-95.00, large rounds none reported. Straw, mid squares 60.00-70.00. Grass Mulch, large rounds 40.00-50.00.

Northwest Kansas

Dairy alfalfa, grinding alfalfa steady, movement slow. Alfalfa: Horse/Goat, small squares 225.00-275.00 delivered locally. Dairy, Premium/Supreme .90-1.00/point RFV. Stock cow, fair/good 100.00-120.00. Good, large rounds 80.00-90.00. Fair, grinding alfalfa 65.00-85.00. Ground and delivered locally to feedlots and dairies 100.00-120.00.

North Central-Northeast Kansas

Dairy alfalfa, grinding alfalfa, prairie hay and brome steady, movement slow to moderate. Alfalfa: Dairy .80-1.00/point RFV, Supreme 175.00-210.00, an instance of new crop 210.00. Premium 160.00-180.00, Good 140.00-150.00, small squares 200.00-210.00. Stock Cow, good 100.00-140.00. Fair/Good, grinding alfalfa 70.00-80.00, utility/fair, large rounds 55.00-60.00. Ground and delivered 100.00-120.00. Grass hay: bluestem, small squares 6.00/bale delivered locally, large squares 70.00-85.00. Brome: Good, small squares 7.00/bale, 120.00-145.00/T, mid squares 100.00-120.00, large squares 110.00-120.00, good large rounds 25.00-50.00/bale, 60.00-75.00/T, fair 50.00-60.00. Straw, good, small squares 4.00/bale or 5.00/bale delivered, large square bales 60.00-80.00/T, and large rounds 70.00-85.00. CWF grass mulch 65.00 per large round bale.

***Prices are dollars per ton and FOB unless otherwise noted. Dairy alfalfa prices are for mid and large squares unless otherwise noted. Horse hay is in small squares unless otherwise noted. Prices are from the most recent sales.
*CWF Certified Weed Free

Alfalfa Quality Guidelines

Quality	ADF	NDF	*RFV/RFQ	**TDN-100%	**TDN-90%	CP
Supreme	<27	<34	>185	>62	>55.9	>22
Premium	27-29	34-36	170-185	60.5-62	54.5-55.9	20-22
Good	29-32	36-40	150-170	58-60	52.5-54.5	18-20
Fair	32-35	40-44	130-150	56-58	50.5-52.5	16-18
Utility	>35	>44	<130	<56	<50.5	<16

*RFV calculated using the Wis/Minn formula. **TDN calculated using the Western formula. Quantitative factors are approximate, and many factors can affect feeding value. Values based on 100% dry matter (TDN showing both 100% & 90%). Guidelines are to be used with visual appearance and intent of sale (usage).

Source: Source: Kansas Department of Agriculture - Manhattan, KS
Kim Nettleton 785 564-6709
Posted to the Internet: www.ams.usda.gov/mnreports/DC_GR310.txt

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