Phillipsburg City Council Agenda

945 2nd Street
TUESDAY, September 6, 2016

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

1. 6:00 P.M. Call To Order By Mayor Pat Hewitt

2. 6:01 P.M. Angie Wells - Chamber & Main Street Street Dance

Documents:

2016StDance.pdf

3. 6:05 P.M. 2017 Budget Hearing

Documents:

PHILLIPSBURG CITY_2017_Budget_Original_08162016.pdf

4. 6:10 P.M. Charlie Radabaugh

5. 6:15 P.M. Joan Shields - Water Bill For 1390 2nd Street

6. 6:20 P.M. Heather Snyder-Darling & Jeremiah Darling - Hearing For Vehicle Notice 256 7th St

7. Reading & Approval Of The 08/15/16 Minutes

Documents:

081516min.pdf

8. Appropriation Ordinance #1055-08-16B

Documents:

appord0816b.pdf

9. City Clerk - Brenda Chance
CBK - Debt Setoff
Transportation 2014 Van annual inspection - above average condition; no repairs needed
League conference
First Impressions meeting, 9/29, 6 p.m., Huck Boyd Community Center
Resolutions for dangerous structures - prepared by Sage
Kansas Leadership Center - Leadership Transformation Grant

Documents:

CBKKansas Setoff Program.pdf
lkm2016conf.pdf
propertyresolutions.pdf

10. Public Works Supervisor - Tim Driggs

Public Works Report

Documents:

PWS090616.pdf

11. Water Department Committee - Councilmember Stites

12. Streets & Solid Waste Committee - Councilmember Voorhees

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

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

15. Airport, Library, & Community Building Committee - Councilmember Innes
Airport Fuel - fuel nozzle drip repaired; credit authorization set at $700; AWOS repair; purchased 1,500 gals. of AV Gas
Community Building Rental

Documents:

RentalRate.pdf

16. Planning, Zoning, & Housing Committee - Councilmember James

17. Mayor's Report

18. Adjourn To Public Building Commission Meeting

RESOLUTION # _____

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF PHILLIPSBURG, KANSAS APPROVING A SPECIAL EVENT KNOWN AS THE PHILLIPSBURG CHAMBER AND MAIN STREET CAR CRUISE & STREET DANCE.

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

Section 1. Pursuant to state law, alcoholic liquor may be consumed at a special event to be held on designated public streets, alleys, and sidewalks when a temporary permit has been issued by the Kansas Division of Alcohol Beverage Control (ABC) and the governing body has approved the event as required by K.S.A. 41-719 and 41-2645 and amendments thereto.

Section 2. Having considered the request of the sponsor of the Phillipsburg Chamber and Main Street Car Cruise & Street Dance to allow the possession and consumption of alcoholic liquor, the governing body hereby approves the event to be held on September 17 between the hours of 6:00 p.m. and 1:00 a.m., provided the sponsor secures a temporary permit from ABC and complies with all state laws and ordinances regulating alcoholic liquor.

Section 3. The following street shall be closed to motor vehicle traffic during the dates and times identified in Section 2: 400 block of F Street. Pursuant to K.S.A. 41-719 and 41-2645, the sponsor shall ensure that the area in which alcoholic liquor is possessed or consumed is clearly marked by signs, a posted map, or other means (Designated Barricaded Area).

Section 4. Event attendees may purchase, possess, and consume alcoholic beverages within the Designated Barricaded Area. Pursuant to K.S.A. 41-719, no alcoholic liquor may be removed from the Designated Barricaded Area or consumed inside vehicles while on public streets or alleys at the event.

Section 5. This resolution shall take effect and be in force after its approval by the governing body.

ADOPTED and APPROVED by the Governing Body on September 6, 2016.

_____
Patrick E. Hewitt, Mayor

ATTEST:

_____
Brenda L. Chance, City Clerk

CERTIFICATE - PHILLIPSBURG CITY, Kansas 2017 Budget

To the Clerk of PHILLIPS, State of Kansas
We, the undersigned officers of
PHILLIPSBURG CITY
certify that: 1) the hearing mentioned in the attached publication was held;
2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2017; and 3) the Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

Table of Contents:	K.S.A.	Page No.	2017 Adopted Budget Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Det. Limit for 2017		2	0	0	
MVT, RVT, 16/20M Tax Allocation		3	0	0	
Schedule of Transfers		4	0	0	
Statement of Indebtedness		5	0	0	
Statement of Lease Purchases - NONE			0	0	
GENERAL	12-101a	6	1,895,474	347,242	_____
LIBRARY	12-1220	7	69,820	52,041	_____
BOND & INTEREST	12-1775	8	975,702	43,318	_____
EMPLOYEE BENEFIT	12-16,102	9	737,077	177,136	_____
FIRE EQUIP CAP OUTLAY	12-110b	10	193,231	20,817	_____
INDUSTRIAL DEVEL	12-1617H	11	61,570	10,408	_____
SPECIAL PARKS & REC		12	35,787	0	_____
SPECIAL HIGHWAY		13	544,692	0	_____
SOLID WASTE		14	485,252	0	_____
WATER & SEWER		15	2,045,721	0	_____
AQUATIC CENTER		16	636,471	0	_____
EQUIPMENT RESERVE FUND		17	0	0	_____
PARTLY SELF-FUNDED HEALT		18	0	0	_____
ENDOWMENT FUND		19	0	0	_____
REDEMPTION FUND		20	0	0	_____
METER DEPOSITS FUND		21	0	0	_____
AIRPORT GRANT FUND		22	0	0	_____
Total			7,680,797	650,962	

Table of Contents:	K.S.A.	Page No.	2017 Adopted Budget Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Hearing Notice/Budget Summary		23			
Publication					
Charters/Election Questions					
Final Assessed Valuation					

State Use Only:
Received _____
Reviewed by_____
Follow-up: Yes___No___

Assisted by:

MAPES & MILLER LLP
PO BOX 266
PHILLIPSBURG KS 67661

_____

_____

_____
Governing Body

Attest:_____, 2016 (If not assisted so state)

_____
County Clerk

List any resolution setting a fund levy limit:

Computation to Determine Limit for 2017 Budget

				Amount of Levy
1.	Total tax levy amount in 2016 budget			595,321
2.	Debt service levy in 2016 budget			41,972
3.	Tax levy excluding debt service (1 - 2)			553,349
	2016 Valuation Info. for Valuation Adjustments:			
4.	New Improvements for 2016		26,221	
5.	Increase in personal property for 2016			
	5a. Personal property 2016	187,383		
	5b. Personal property 2015	184,315		
	5c. Increase in personal property (5a - 5b) If 5c is negative, enter a zero		3,068	
6.	Valuation of annexed territory for 2016			
	6a. Real estate	0		
	6b. State assessed	0		
	6c. New improvements	0		
	6d. Total adjustment (6a + 6b - 6c)		0	
7.	Valuation of property changed in use during 2016		0	
8.	Total valuation adjustment (4 + 5c + 6d + 7)		29,289	
9.	Total estimated valuation July 1, 2016	10,408,294		
10.	Total valuation less valuation adjustment (9 - 8)		10,379,005	
11.	Factor for increase (8 divided by 10)		.00282	
12.	Amount of increase (11 times 3)			1,562
13.	Maximum tax levy, excluding debt service, prior to CPI adjustment (3 + 12)			554,911
14.	Debt service levy in this 2017 budget			43,318
15.	Tax levy, including debt service, prior to CPI adjustment (13 + 14)			598,229
16.	Consumer Price Index for all urban consumers for calendar year 2015			.1250 %
17.	Consumer Price Index adjustment (3 times 16)			692
18.	Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication.' (15 + 17)			598,920

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount on line 18, you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

Allocation of Motor Vehicle Tax, Rec Vehicle Tax, 16/20M Vehicle Tax, Com Vehicle Tax and Watercraft Tax

2016 Budgeted Fund	Tax Levy Amount in 2016 Budget	Allocation for Year 2017				
		MVT	RVT	16/20M Veh Tax	Commercial Veh Tax	Watercraft Veh Tax
GENERAL	290,190	59,790	1,214	674	3,334	304
LIBRARY	50,783	10,463	212	118	583	53
BOND & INTEREST	41,972	8,648	176	97	482	44
EMPLOYEE BENEFIT	181,906	37,479	761	422	2,090	190
FIRE EQUIP CAP OUTLAY	20,313	4,185	85	47	233	21
INDUSTRIAL DEVEL	10,157	2,093	42	24	117	11
	595,321	122,658	2,490	1,382	6,839	623

Schedule of Transfers

Year	Fund Transferred From:	Funds Transferred To:	Amount	Statutory Authority
2015	GENERAL	BOND & INTEREST	15,887	
2015	GENERAL	SPECIAL HIGHWAY	160,000	12-1,119
2015	GENERAL	EQUIPMENT RESERVE FUND	35,000	12-1,117
2015	EMPLOYEE BENEFIT	PARTLY SELF-FUNDED HEALT	312,887	12-2615
2015	SPECIAL HIGHWAY	EQUIPMENT RESERVE FUND	13,000	68-141g
2015	SOLID WASTE	EQUIPMENT RESERVE FUND	13,252	12-825d
2015	WATER & SEWER	EQUIPMENT RESERVE FUND	190,000	12-825d
2015	WATER & SEWER	BOND & INTEREST	92,464	12-825d
2015	AQUATIC CENTER	EQUIPMENT RESERVE FUND	50,000	12-825d
			882,490	
2016	GENERAL	SPECIAL HIGHWAY	180,000	12-1,119
2016	GENERAL	EQUIPMENT RESERVE FUND	35,000	12-1,117
2016	SPECIAL HIGHWAY	EQUIPMENT RESERVE FUND	13,000	68-141g
2016	SOLID WASTE	EQUIPMENT RESERVE FUND	20,000	12-825d
2016	WATER & SEWER	BOND & INTEREST	200,000	12-825d
2016	WATER & SEWER	EQUIPMENT RESERVE FUND	190,000	12-825d
2016	AQUATIC CENTER	EQUIPMENT RESERVE FUND	18,700	12-825d
			656,700	
2017	GENERAL	EQUIPMENT RESERVE FUND	35,000	12-1,117
2017	GENERAL	SPECIAL HIGHWAY	206,021	12-1,119
2017	SPECIAL HIGHWAY	EQUIPMENT RESERVE FUND	13,000	68-141g
2017	SOLID WASTE	EQUIPMENT RESERVE FUND	25,000	12-825d
2017	WATER & SEWER	EQUIPMENT RESERVE FUND	190,000	12-825d
2017	WATER & SEWER	BOND & INTEREST	61,000	12-825d
2017	AQUATIC CENTER	EQUIPMENT RESERVE FUND	25,000	12-825d
			555,021	

Statement of Indebtedness

Issue Date	Retire Date	Interest Rate	Amount of Bonds Issued	Amount Outstanding 1-1-2016	Due Date Interest/Principal	Amount Due 2016 Interest	Amount Due 2016 Principal	Amount Due 2017 Interest	Amount Due 2017 Principal
Gen Obl Bonds									
WATER/SEWER					02 & 08				
05/14	08/24	.75-2.95	1,635,000	1,635,000	02 & 08	33,130	205,000	26,309	210,000
KLINK PROJECT					03 & 09				
8/11	9/21	1.75-2.9	245,000	160,000	09	4,038	25,000	3,538	25,000
				1,795,000		37,168	230,000	29,847	235,000

		Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1		329,046	473,278	487,854
Cancelled Prior Year Encumbrances		0		
Receipts				
AD VALOREM TAX		282,339	275,190	0
DELINQUENT TAX		8,822	10,000	10,000
MOTOR VEHICLE TAX		85,171	63,071	59,790
INTANGIBLES TAX		31,828	27,818	28,000
REC VEHICLE TAX		1,687	1,100	1,214
EXCISE		187	88	112
16/20M VEHICLE TAX		556	504	674
COMMERCIAL VEHICLE TAX		3,859	3,492	3,334
WATERCRAFT TAX		381	300	304
SPEC ASSESSMENT		609	250	250
LOCAL ALCOHOLIC LIQUOR		4,633	4,782	5,018
INTEREST INCOME		10,499	18,000	27,818
FRANCHISE TAXES		163,872	177,000	177,000
ANIMAL TAGS		681	2,100	2,100
STATE GRANT		9,593	36,000	36,000
FINES		51,201	55,000	55,000
REIMBURSED EXPENSES		22,301	24,000	25,000
RURAL FIRE CONTRACTS		12,219	30,000	30,000
CAMPGROUND FEES		1,943	4,200	4,200
LOCAL RETAIL SALES TAX		230,821	215,000	220,000
LICENSES & PERMITS		6,045	6,800	6,800
OTHER		6,792	58,000	58,000
NON-FEDERAL GRANT		141,800	200,000	200,000
RENTS		12,999	16,000	16,000
CEMETERY LOTS & CARE		8,400	8,500	8,500
AIRPORT RENTS & GRAINS		6,178	10,000	10,000
AIRPORT AVIATION GAS		6,131	25,000	25,000
AIRPORT COURTESY CAR		45	150	150
AIRPORT SALES TAX CLCTD		1,045	3,000	3,000
AIRPORT REIMBURSEMENT		7,881	0	0
NW TRANSIT COUNCIL		43,925	45,000	46,000
TRANSPORTATION PASSES		6,758	7,000	40,000
ZONING APPLICATIONS		450	300	300
Total Receipts		1,171,651	1,327,645	1,099,564
Resources Available		1,500,697	1,800,923	1,587,418
Expenditures				
GENERAL GOVERNMENT	Personal Services	86,159	87,000	95,000
	Contractual Services	42,262	80,000	113,000
	Commodities	3,164	5,000	20,000
	Capital Outlay	0	5,000	176,021
		131,585	177,000	404,021
COMMUNITY BUILDING	Contractual Services	10,027	11,000	25,000
	Commodities	2,798	5,000	20,000
	Capital Outlay	0	1,000	25,000
		12,825	17,000	70,000
CUSTODIAN	Personal Services	36,325	38,000	40,000
	Contractual Services	1,554	2,005	7,000
	Commodities	1,265	2,265	7,000
	Capital Outlay	0	2,336	5,000
		39,144	44,606	59,000
MUNIC COURT & POLICE CT	Personal Services	20,800	25,000	35,000
	Contractual Services	300,934	304,000	325,000
	Commodities	198	1,000	4,237
	Capital Outlay	0	1,000	5,000
		321,932	331,000	369,237
CITY FIRE DEPT	Contractual Services	7,131	8,200	15,000
	Commodities	10,476	12,000	16,000
	Capital Outlay	1,010	2,100	10,000

		Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
		18,617	22,300	41,000
RURAL FIRE DEPT	Contractual Services	5,670	5,700	6,000
	Commodities	11,594	12,000	15,000
	Capital Outlay	1,010	5,000	10,000
		18,274	22,700	31,000
PARK DEPARTMENT	Personal Services	18,564	20,000	25,000
	Contractual Services	7,910	10,000	20,000
	Commodities	7,968	10,000	10,000
	Capital Outlay	265	5,000	30,000
		34,707	45,000	85,000
RECREATION	Contractual Services	5,210	8,000	8,000
	Commodities	0	1,000	1,000
	Capital Outlay	0	2,000	5,000
		5,210	11,000	14,000
CEMETERY	Personal Services	18,246	25,000	25,000
	Contractual Services	7,781	10,000	10,000
	Commodities	4,670	7,000	7,000
	Capital Outlay	0	2,000	5,000
		30,697	44,000	47,000
STREET LIGHTING	Contractual Services	52,730	55,000	60,000
		52,730	55,000	60,000
AIRPORT	Personal Services	4,191	10,000	10,000
	Contractual Services	18,355	25,000	50,000
	Commodities	22,069	25,000	40,000
	Capital Outlay	0	3,000	30,000
		44,615	63,000	130,000
PLANNING DEPT	Contractual Services	2,508	4,000	8,000
		2,508	4,000	8,000
TRANSPORTATION	Personal Services	29,655	35,000	65,000
	Contractual Services	8,585	9,000	9,000
	Commodities	4,486	15,000	15,000
	Capital Outlay	7,053	20,156	10,000
		49,779	79,156	99,000
LIBRARY SUPPORT	Contractual Services	25,655	28,000	35,000
	Capital Outlay	0	0	12,500
		25,655	28,000	47,500
BEAUTIFICATION	Contractual Services	643	5,000	5,000
	Commodities	702	7,000	7,000
	Capital Outlay	0	3,000	5,000
		1,345	15,000	17,000
SHADE TREE COMMISSION	Contractual Services	2,170	5,000	5,000
		2,170	5,000	5,000
ARMORY	Contractual Services	9,657	17,000	17,000
	Commodities	6,294	8,000	15,000
	Capital Outlay	0	5,000	20,000
		15,951	30,000	52,000
WATER PROJECTS		0	0	0
ADA CONCRETE	Commodities	4,437	100,000	72,500
		4,437	100,000	72,500
TRANSFER TO BOND & INT		15,887	0	0
TRANSFER TO SPECIAL HWY		160,000	180,000	206,021
TRANSFER TO EQUIP RESERV		35,000	35,000	35,000
NEIGHBORHOOD REVIT		4,351	4,307	43,195

	Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Total Expenditures	1,027,419	1,313,069	1,895,474
Unencumbered Cash Balance, Dec. 31	473,278	487,854	xxxxxxxxxxxx
Non-Appropriated Balance			24,186
Total Expenditures and Non-Appropriated Balance			1,919,660
Tax Required			332,242
Delinquency Computation			15,000
Amount of 2016 Ad Valorem Tax			**347,242**

PHILLIPSBURG CITY
LIBRARY

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1	195	1,407	6,580
Cancelled Prior Year Encumbrances	0		
Receipts			
AD VALOREM TAX	48,677	48,933	0
DELINQUENT TAX	1,355	1,600	1,600
MOTOR VEHICLE TAX	13,125	10,875	10,463
REC VEHICLE TAX	262	190	212
EXCISE	29	15	20
16/20M VEHICLE TAX	79	87	118
COMMERCIAL VEHICLE TAX	607	602	583
WATERCRAFT TAX	60	702	53
Total Receipts	64,194	63,004	13,049
Resources Available	64,389	64,411	19,629
Expenditures			
LIBRARY INSURANCE	2,487	2,500	2,500
APPROP TO LIBRARY BOARD	59,745	54,588	59,761
NEIGHBORHOOD REVIT	750	743	7,559
Total Expenditures	62,982	57,831	69,820
Unencumbered Cash Balance, Dec. 31	1,407	6,580	xxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			69,820
Tax Required			50,191
Delinquency Computation			1,850
Amount of 2016 Ad Valorem Tax			**52,041**

PHILLIPSBURG CITY

BOND & INTEREST

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1	377,303	473,850	666,921
Cancelled Prior Year Encumbrances	0		
Receipts			
AD VALOREM TAX	19,467	40,472	0
DELINQUENT TAX	531	500	1,500
MOTOR VEHICLE TAX	4,722	4,350	8,648
REC VEHICLE TAX	98	76	176
EXCISE	10	6	16
16/20M VEHICLE TAX	16	35	97
COMMERCIAL VEHICLE TAX	242	241	482
WATERCRAFT TAX	24	281	44
SALES TAX	230,821	215,000	220,000
TRANSFER FROM GENERAL FD	15,887	0	0
TRANS FROM WATER & SEWER	92,464	200,000	61,000
Total Receipts	364,282	460,961	291,963
Resources Available	741,585	934,811	958,884
Expenditures			
COMMISSION & POSTAGE	3,916	20	11,000
RESERVE FOR CASH	0	0	693,606
SEWER LOAN PRINCIPAL	154,530	0	0
SEWER LOAN INT/FEES	27,439	0	0
WATER LOAN PRIN	39,363	0	0
WATER LOAN INT/FEES	14,109	0	0
KLINK BOND PRINCIPAL	25,000	25,000	25,000
KLINK BOND INTEREST	3,078	4,038	3,538
GO BOND PRIN-WATER	0	47,000	51,500
GO BOND INT-WATER	0	10,784	8,746
GO BOND PRIN-SEWER	0	158,000	158,500
GO BOND INT-SEWER	0	22,348	17,564
NEIGHBORHOOD REVIT	300	700	6,248
Total Expenditures	267,735	267,890	975,702
Unencumbered Cash Balance, Dec. 31	473,850	666,921	xxxxxxxxxxxx
Non-Appropriated Balance			25,000
Total Expenditures and Non-Appropriated Balance			1,000,702
Tax Required			41,818
Delinquency Computation			1,500
Amount of 2016 Ad Valorem Tax			**43,318**

PHILLIPSBURG CITY

EMPLOYEE BENEFIT

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1	382	56,358	120,929
Cancelled Prior Year Encumbrances	0		
Receipts			
AD VALOREM TAX	164,643	176,906	0
DELINQUENT TAX	2,713	3,000	3,000
MOTOR VEHICLE TAX	29,479	36,778	37,479
REC VEHICLE TAX	609	642	761
EXCISE	61	51	70
16/20M VEHICLE TAX	110	294	422
COMMERCIAL VEHICLE TAX	1,488	2,036	2,090
WATERCRAFT TAX	148	2,375	190
REIMBURSEMENTS	0	2,000	2,000
EMPLOYEE/EMPLOYER CONT	372,856	408,000	408,000
Total Receipts	572,107	632,082	454,012
Resources Available	572,489	688,440	574,941
Expenditures			
TRANS TO SLF FNDED HELTH	312,887	0	0
SOCIAL SECURITY	68,667	75,000	100,000
RETIREMENT	88,367	95,000	100,000
WORKMANS COMPENSATION	42,738	50,000	65,000
HEALTH INSURANCE	0	333,500	420,000
LIFE/DISABILITY	0	5,000	10,000
FLEX ACCT ADMIN	0	1,500	5,000
UNEMPLOYMENT INSURANCE	935	5,000	10,000
NEIGHBORHOOD REVIT	2,537	2,511	27,077
Total Expenditures	516,131	567,511	737,077
Unencumbered Cash Balance, Dec. 31	56,358	120,929	xxxxxxxxxxxx
Non-Appropriated Balance			10,000
Total Expenditures and Non-Appropriated Balance			747,077
Tax Required			172,136
Delinquency Computation			5,000
Amount of 2016 Ad Valorem Tax			**177,136**

PHILLIPSBURG CITY

FIRE EQUIP CAP OUTLAY

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1	142,153	167,527	164,185
Cancelled Prior Year Encumbrances	0		
Receipts			
AD VALOREM TAX	19,467	19,313	0
DELINQUENT TAX	542	650	650
MOTOR VEHICLE TAX	5,250	4,350	4,185
REC VEHICLE TAX	105	76	85
EXCISE	11	6	8
16/20M VEHICLE TAX	32	35	47
COMMERCIAL VEHICLE TAX	243	241	233
WATERCRAFT TAX	24	281	21
NON-FEDERAL GRANT	0	5,000	5,000
Total Receipts	25,674	29,952	10,229
Resources Available	167,827	197,479	174,414
Expenditures			
CAPITAL OUTLAY	0	32,997	190,207
NEIGHBORHOOD REVIT	300	297	3,024
Total Expenditures	300	33,294	193,231
Unencumbered Cash Balance, Dec. 31	167,527	164,185	xxxxxxxxxxxx
Non-Appropriated Balance			1,000
Total Expenditures and Non-Appropriated Balance			194,231
Tax Required			19,817
Delinquency Computation			1,000
Amount of 2016 Ad Valorem Tax			**20,817**

PHILLIPSBURG CITY
INDUSTRIAL DEVEL

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1	28,684	41,370	48,871
Cancelled Prior Year Encumbrances	0		
Receipts			
AD VALOREM TAX	9,734	9,657	0
DELINQUENT TAX	271	500	500
MOTOR VEHICLE TAX	2,624	2,175	2,093
REC VEHICLE TAX	52	38	42
EXCISE	6	3	4
16/20M VEHICLE TAX	16	17	24
COMMERCIAL VEHICLE TAX	121	120	117
WATERCRAFT TAX	12	140	11
Total Receipts	12,836	12,650	2,791
Resources Available	41,520	54,020	51,662
Expenditures			
CONTRACTUAL SERVICES	0	5,000	60,058
NEIGHBORHOOD REVIT	150	149	1,512
Total Expenditures	150	5,149	61,570
Unencumbered Cash Balance, Dec. 31	41,370	48,871	xxxxxxxxxxxx
Non-Appropriated Balance			0
Total Expenditures and Non-Appropriated Balance			61,570
Tax Required			9,908
Delinquency Computation			500
Amount of 2016 Ad Valorem Tax			**10,408**

PHILLIPSBURG CITY
SPECIAL PARKS & REC

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1	31,353	32,987	27,769
Cancelled Prior Year Encumbrances	0		
Receipts			
NON-FEDERAL GRANT	0	3,000	3,000
LIQUOR TAX	4,634	4,782	5,018
Total Receipts	4,634	7,782	8,018
Resources Available	35,987	40,769	35,787
Expenditures			
CONTRACTUAL SERVICES	3,000	5,000	20,000
COMMODITIES	0	3,000	3,000
CAPITAL OUTLAY	0	5,000	12,787
Total Expenditures	3,000	13,000	35,787
Unencumbered Cash Balance, Dec. 31	32,987	27,769	0

PHILLIPSBURG CITY
SPECIAL HIGHWAY

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1	275,314	298,891	249,331
Cancelled Prior Year Encumbrances	0		
Receipts			
FEDERAL GRANTS	0	440,000	0
LOCAL RETAIL SALES TAX	414	0	0
SALE OF EQUIPMENT	4,609	0	0
HIGHWAY CONNECTING LINKS	14,874	21,000	21,000
SPECIAL GASOLINE TAX	66,952	65,440	66,340
MISCELLANEOUS	150	2,000	2,000
TRANSFER FROM GENERAL FD	160,000	180,000	206,021
Total Receipts	246,999	708,440	295,361
Resources Available	522,313	1,007,331	544,692
Expenditures			
TRANSFER TO EQUIP RESERV	13,000	13,000	13,000
PERSONAL SERVICES	72,323	75,000	115,000
CONTRACTUAL SERVICES	13,161	50,000	90,671
COMMODITIES	112,793	120,000	200,000
CAPITAL OUTLAY	12,145	500,000	126,021
Total Expenditures	223,422	758,000	544,692
Unencumbered Cash Balance, Dec. 31	298,891	249,331	0

PHILLIPSBURG CITY
SOLID WASTE

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1	154,915	85,552	80,652
Cancelled Prior Year Encumbrances	0		
Receipts			
OTHER	1,210	1,500	1,500
RENTS	800	1,000	1,000
FEES COLLECTED	353,921	390,000	390,000
SALES TAX	176	1,000	1,000
SALES OF CONTAINERS	1,960	3,600	3,600
YARD WASTE	5,592	7,500	7,500
Total Receipts	363,659	404,600	404,600
Resources Available	518,574	490,152	485,252
Expenditures			
TRANSFER TO EQUIP RESERV	13,252	20,000	25,000
PERSONAL SERVICES	159,435	159,500	170,000
CONTRACTUAL SERVICES	240,839	210,000	215,000
COMMODITIES	19,496	20,000	54,000
CAPITAL OUTLAY	0	0	21,252
Total Expenditures	433,022	409,500	485,252
Unencumbered Cash Balance, Dec. 31	85,552	80,652	0

PHILLIPSBURG CITY
WATER & SEWER

State of Kansas
2017 Budget Form

		Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1		871,095	778,542	589,121
Cancelled Prior Year Encumbrances		11,125		
Receipts				
SEWER-CHARGES		255,204	316,500	316,500
SEWER MACHINE & BLD RENT		195	500	1,500
SEWER OTHER RECEIPTS		0	100	100
SEWER TURN ONS/OFFS		12,700	14,000	15,000
SEWER-DUMP STATION FEE		2,572	4,500	4,500
WATER SALES		1,026,515	1,040,000	1,050,000
WATER PENALTIES		15,846	20,000	20,000
WATER SALES TAX		19,879	25,000	25,000
WATER OTHER RECEIPTS		68	500	2,500
WATER COIN MACHINE SALES		1,592	2,000	2,000
WATER PROTECTION FEE		5,733	8,000	10,000
WATER SALE OF EQUIPMENT		2,485	3,000	3,000
WATER RETURN CHECK CHARG		300	500	1,000
WATER NEW SERVICE		915	1,000	2,000
WATER TURN ONS/OFF		2,675	3,000	3,500
Total Receipts		1,346,679	1,438,600	1,456,600
Resources Available		2,228,899	2,217,142	2,045,721
Expenditures				
SEWER DEPT	Personal Services	108,526	110,000	115,000
	Contractual Services	170,183	175,000	190,000
	Commodities	60,042	70,000	75,000
	Capital Outlay	41,606	55,000	140,000
		380,357	410,000	520,000
WATER DEPT PRODUCTION	Personal Services	34,546	38,000	40,000
	Contractual Services	135,743	176,021	230,000
	Commodities	33,681	40,000	50,000
	Capital Outlay	0	0	60,000
		203,970	254,021	380,000
DISTRIBUTION	Personal Services	187,601	188,000	210,000
	Contractual Services	127,695	128,000	150,000
	Commodities	112,979	113,000	214,257
	Capital Outlay	15,532	6,000	78,000
		443,807	435,000	652,257
GENERAL	Personal Services	45,712	46,000	85,000
	Contractual Services	57,477	58,000	90,000
	Commodities	849	1,000	10,000
	Capital Outlay	1,841	0	0
		105,879	105,000	185,000
TRAINING		1,466	0	0
SALES TAX		21,265	22,000	35,000
STATE WTR PROTECTION FEE		5,754	6,000	10,000
TRANSFER TO BOND & INT		92,464	200,000	61,000
TRANSFER TO EQUIP RESERV		190,000	190,000	190,000
KS CLEAN DRINKING WATER		5,395	6,000	12,464
Total Expenditures		1,450,357	1,628,021	2,045,721
Unencumbered Cash Balance, Dec. 31		778,542	589,121	0

PHILLIPSBURG CITY
AQUATIC CENTER

State of Kansas
2017 Budget Form

	Prior Year Actual 2015	Current Year Estimate 2016	**Proposed Budget 2017**
Unencumbered Cash Balance, Jan. 1	153,386	128,271	128,271
Cancelled Prior Year Encumbrances	0		
Receipts			
LOCAL RETAIL SALES TAX	886	1,200	1,200
POOL SALES TAX	461,641	430,000	440,000
OTHER	42	0	0
NON-FEDERAL GRANT	1,000	5,000	5,000
SWIMMING POOL FEES	25,775	40,000	40,000
SWIMMING POOL CONCESSION	8,285	15,000	15,000
SWIMMING LESSONS	5,045	7,000	7,000
Total Receipts	502,674	498,200	508,200
Resources Available	656,060	626,471	636,471
Expenditures			
TRANSFER TO EQUIP RESERV	50,000	18,700	25,000
PERSONAL SERVICES	117,452	118,000	154,000
CONTRACTUAL SERVICES	100,575	101,000	150,000
COMMODITIES	33,865	34,000	56,171
CAPITAL OUTLAY	1,532	2,000	21,300
LEASE PAYMENTS	224,365	224,500	230,000
Total Expenditures	527,789	498,200	636,471
Unencumbered Cash Balance, Dec. 31	128,271	128,271	0

PHILLIPSBURG CITY

EQUIPMENT RESERVE FUND

	Prior Year Actual 2015
Unencumbered Cash Balance, Jan. 1	716,121
Cancelled Prior Year Encumbrances	0
Receipts	
TRANSFER FROM GENERAL FD	35,000
TRANS FROM WATER & SEWER	190,000
TRANS FROM AQUATIC CENTE	50,000
TRANSFER FRM SOLID WASTE	13,252
TRANSFER FROM SPEC HWY	13,000
Total Receipts	301,252
Resources Available	1,017,373
Expenditures	
CAPITAL OUTLAY	1,186
Total Expenditures	1,186
Unencumbered Cash Balance, Dec. 31	1,016,187

	Prior Year Actual 2015
Unencumbered Cash Balance, Jan. 1	158,332
Cancelled Prior Year Encumbrances	0
Receipts	
INTEREST INCOME	141
INSURANCE REIMBURSEMENT	129,527
EMPLOYEE/EMPLOYER PREM	9,480
OTHER	29
COBRA PAYMENTS	10,098
TRANS FRM EMPLOYEE BENEF	312,887
Total Receipts	462,162
Resources Available	620,494
Expenditures	
CONTRACTUAL SERVICES	491,924
Total Expenditures	491,924
Unencumbered Cash Balance, Dec. 31	128,570

	Prior Year Actual 2015
Unencumbered Cash Balance, Jan. 1	9,982
Cancelled Prior Year Encumbrances	0
Receipts	
INTEREST INCOME	18
Total Receipts	18
Resources Available	10,000
Expenditures	
Total Expenditures	0
Unencumbered Cash Balance, Dec. 31	10,000

	Prior Year Actual 2015
Unencumbered Cash Balance, Jan. 1	0
Cancelled Prior Year Encumbrances	0
Receipts	
BOND SALE	1,635,000
Total Receipts	1,635,000
Resources Available	1,635,000
Expenditures	
CONTRACT LABOR	5,070
PUBLICATIONS & PRINTING	342
MISCELLANEOUS	2,387
LEGAL FEES	8,815
SEWER LOAN PRINCIPAL	1,144,128
WATER LOAN PRIN	472,799
GO BOND INTEREST	1,459
Total Expenditures	1,635,000
Unencumbered Cash Balance, Dec. 31	0

	Prior Year Actual 2015
Unencumbered Cash Balance, Jan. 1	0
Cancelled Prior Year Encumbrances	0
Receipts	
METER DEPOSITS	7,910
Total Receipts	7,910
Resources Available	7,910
Expenditures	
DEPOSIT REFUNDS	7,910
Total Expenditures	7,910
Unencumbered Cash Balance, Dec. 31	0

	Prior Year Actual 2015
Unencumbered Cash Balance, Jan. 1	-1,940,750
Cancelled Prior Year Encumbrances	0
Receipts	
FEDERAL GRANTS	1,742,516
Total Receipts	1,742,516
Resources Available	-198,234
Expenditures	
Total Expenditures	0
Unencumbered Cash Balance, Dec. 31	-198,234

NOTICE OF HEARING 2017 Budget

The governing body of PHILLIPSBURG CITY will meet on the
6TH day of SEPTEMBER, 2016 at 6:05 P.M. at
945 SECOND STREET for the purpose of hearing and answering objections of
taxpayers relating to the proposed use of all funds and the amount of 2016 ad valorem tax.

Detailed budget information is available at THE CITY CLERKS OFFICE-945 SECOND STREET
and will be available at this hearing.

BUDGET SUMMARY

The "Proposed Budget 2017 Expenditures" and the "Amount of 2016 Ad Valorem Tax" establish the maximum limits of the 2017 budget. The "Est Tax Rate" is subject to change depending on the final assessed valuation. Tax rates are expressed in mills.

	2015		2016		Proposed Budget 2017		
Fund	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures	Amount of 2016 Ad Valorem Tax	Est Tax Rate
GENERAL	1,027,419	29.036	1,313,069	28.569	1,895,474	347,242	33.362
LIBRARY	62,982	5.006	57,831	4.999	69,820	52,041	5.000
BOND & INTEREST	267,735	2.002	267,890	4.132	975,702	43,318	4.162
EMPLOYEE BENEFIT	516,131	16.932	567,511	17.908	737,077	177,136	17.019
FIRE EQUIP CAP OUTLAY	300	2.002	33,294	1.999	193,231	20,817	2.000
INDUSTRIAL DEVEL	150	1.001	5,149	.999	61,570	10,408	1.000
SPECIAL PARKS & REC	3,000		13,000		35,787	0	.000
SPECIAL HIGHWAY	223,422		758,000		544,692	0	.000
SOLID WASTE	433,022		409,500		485,252	0	.000
WATER & SEWER	1,450,357		1,628,021		2,045,721	0	.000
AQUATIC CENTER	527,789		498,200		636,471	0	.000
EQUIPMENT RESERVE FUND	1,186		0		0	0	.000
PARTLY SELF-FUNDED HEALT	491,924		0		0	0	.000
ENDOWMENT FUND	0		0		0	0	.000
REDEMPTION FUND	1,635,000		0		0	0	.000
METER DEPOSITS FUND	7,910		0		0	0	.000
AIRPORT GRANT FUND	0		0		0	0	.000
Totals	6,648,327	55.979	5,551,465	58.606	7,680,797	650,962	62.543
Less: Transfers	882,490		656,700		555,021		
Net Expenditures	5,765,837		4,894,765		7,125,776		
Total Tax Levied	563,466		595,321				
Assessed Valuation	10,065,188		10,157,370		10,408,294		

	Outstanding Indebtedness, January 1,		
	2014	2015	2016
General Obligation Bonds	205,000	185,000	1,795,000
Revenue Bonds	0	2,730,000	2,605,000
No-Fund Warrants	0	0	0
Temporary Notes	0	0	0
Lease Purchase Principal	0	0	0
Other Debt	1,987,194	1,810,820	0
Total	2,192,194	4,725,820	4,400,000

Clerk

CITY OF PHILLIPSBURG
CITY COUNCIL MEETING
August 15, 2016

The Phillipsburg City Council met in regular session on August 15, 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; Rod Innes; Pete Rogers; Travis Stites; Lynette Voorhees.

ABSENT: Council member Mike James.

ALSO PRESENT: Tim Driggs, Public Works Supervisor; Scott Sage, City Attorney; Jesse Rhea, reporter KKAN/KQMA; Kirby Ross, reporter Phillips County Review; Shawn Ellenberger; Ronald McCartney; Denis Miller, representing Mapes & Miller, LLC; Brenda Chance, City Clerk.

MCCARTNEY HEARING — Ronald McCartney requested a time extension concerning the vehicle notice he was served with. It was the consensus of the Council to give McCartney a 30 day extension.

McCartney left the meeting.

2017 BUDGET — Denis Miller reviewed the 2017 budget drafts and budget laws with the Council. Moved by Innes, seconded by Rogers, to publish the 2017 budget with a 5 mill increase. Voting Aye: Speake; Voorhees; Innes; Rogers. Opposed: Stites.

Miller left the meeting.

MINUTES APPROVED — Moved by Stites, seconded by Voorhees, to approve the minutes of the August 1, 2016 meetings as written. Voting Aye: ALL. Opposed: NONE.

APPROPRIATION ORDINANCE #1055-08-16A — Moved by Rogers, seconded by Speake, to approve an ordinance to pay the bills for the month of August. Voting Aye: ALL. Opposed: NONE. Statutory majority having voted for this ordinance; the city clerk assigned it ordinance #1055-08-16A.

CITY ATTORNEY — It was the consensus of the Council for Sage to attend the annual city attorney's conference.

COURT CONF. — Marlene Dugan will be attending the municipal court clerk fall conference.

SIDEWALK REPLACEMENT — Chance reported a property owner had asked if their brick sidewalk would be eligible for replacement using the sidewalk program. It was the consensus of the Council the sidewalk would be eligible.

STREET SEALING — Driggs reported street sealing was to begin on Tuesday and reviewed the process with the Council.

KLINK PROJECT	Driggs reported 2nd Street (Highway 183) had not been cored during project design and there was conflicting information concerning the material under the asphalt. KDOT will be coring the street. Depending on the outcome of the coring, a project change order may be required.
COMM BLDG ROOF	Driggs is reviewing the bids for the roof replacement and will provide the information at the next meeting.
PUBLIC WORKS	Driggs reported on the work done by the public works department.
CODE ENFORCEMENT	Driggs reported there are structures that meet the dangerous structure ordinance located at 400 3rd Street, 260 H Street, 314 7th Street, and 1287 3rd Street.
ARMORY	Kansas Department of Health & Environment had inquired about property restrictions on the armory property concerning construction. Driggs will follow up with this inquiry.
AIRPORT HANGAR LAYOUT	Driggs presented an airport potential hangar layout plan recommended for approval by the Airport Advisory Board. It was the consensus of the Council to approve the airport potential hangar layout plan by Olsson Associates dated 08/08/16.
HOPE FOUNDATION	It was the consensus of the Council to purchase 107 chairs and 23 tables from the Hope Foundation for $676.
CEMETERY	Spraying for bindweed has been completed. Discussion was held concerning trees in the cemetery. Mayor Hewitt asked the Cemetery Committee to provide a possible layout plan for planting of new trees and work with the Shade Tree Committee to determine the type of trees that should be planted for Council approval.
WATER TOWER	An inspection report for the water tower was reviewed.
AWOS	Repair parts for the AWOS at the airport have been ordered.
MORSE DR	Repairs to Morse Drive will be completed next spring after the water line ditch has settled.
OFFICIAL NEWSPAPER	Moved by Innes, seconded by Stites, to have the Advocate of Phillips County be the official newspaper of the city. Voting Aye: ALL. Opposed: NONE.
EXECUTIVE SESSION	Moved by Innes, seconded by Stites, to recess into executive session to discuss personnel issues of non-elected personnel until 7:06 p.m. with the City Council and Chance present. Voting Aye: ALL. Opposed: NONE.
	Ross, Rhea, Ellenberger, Sage, and Driggs left the meeting.
ADJOURN	Moved by Stites, seconded by Speake, to adjourn – time 7:06 P.M. Voting Aye: ALL. Opposed: NONE.

_____

Brenda L. Chance, City Clerk

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD #1055-08-16B

Date: 09/02/2016
Time: 12:10pm
Page: 1

City of Phillipsburg

Bank Code 01

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ADVOCATE OF PHILLIPS COUNTY	ADVOCATE	BUDGET PUBLICATION	102.00	0.00
AERO-MOD, INC.	AEROMOD	SENSOR OF PROXIMITY/PILLOWBLOC	653.84	0.00
B & B REDI MIX INC	BBREDI	FLOWABLE FILL	980.00	0.00
BIGGS INSURANCE AGENCY	BIGGSINS	AIRPORT UNDERGROUND STORAGE TA	6,420.00	0.00
BRENNTAG SOUTHWEST, INC.	BRENNTAG	CHLORINE GAS CYLINDERS/HYDROFL	1,616.26	0.00
ARNOLD BRUMBAUGH	BRUM	GRAVE OPENINGS - AYERS/HEWITT	270.00	0.00
CARD SERVICES	CARD SERV	FENCE PANEL	79.99	0.00
CECIL CHESTER	CHESTER	PLYMESSER LEASE	225.00	0.00
CLEAN-RITE JANITORIAL SUPPLY	CLEANRITE	TOILET PAPER	48.98	0.00
CLIFFS WELDING SERVICE, INC	CLIFF	LIFT STRAP FOR PUMP MOTOR	17.17	0.00
COLLECTION BUREAU OF KANSAS	COLLECTION	JULY COLLECTION FEES	41.84	0.00
D. GERBER COMMERCIAL POOL	GERBER	CALCIUM HYPO BRIQUETTES/FREIGH	3,069.00	0.00
DAVID O. BUAMGARTNER, P.A.	BAUM	LEGAL FEES - CASE 16-15	240.00	0.00
EAKES OFFICE PLUS	EAKES	COPIER CONTRACT	73.58	0.00
ELLIOTT EQUIPMENT COMPANY	ELLIOTT	SYNTHETIC 10 MICRON FILTER & F	174.59	0.00
GARY FLANIGAN	FLANIGAN	MET WITH FAA INSPECTOR	120.00	0.00
HAYS FIRE & RESCUE	HAYS FIRE	TRUCK # 835 - PUMP SERVICE TES	963.10	0.00
HD SUPPLY WATERWORKS, LTD	HD SUPPLY	GASKET/BOLT KITS FOR 4" FLANGE	66.85	0.00
HOPE FOUNDATION	HOPE	TABLES/CHAIRS/TABLE & CHAIR TR	676.00	0.00
J & L PLUMBING & ELECTRIC, LLC	JLPLUMB	REPAIR WATER PLANT AIR CONDITI	1,939.68	0.00
KANSAS DEPT OF AGRICULTURE	KDA	POUND LICENSE - 10/1/16 TO 9/3	250.00	0.00
KANSAS PAYMENT CENTER	KSPAY	08/26/16 CHILD SUPPORT	0.00	561.67
KS DEPT. OF REVENUE	KDOR ABC	SEPT CMB MONTHLY REPORT - SCHN	25.00	0.00
LAWSON PRODUCTS, INC	LAWSON	RUST PENETRANT/INSULATED BUTT	334.95	0.00
LEAGUE OF KS MUNICIPALITIES	LEAGUE	CITY ATTORNEY MEETING REGISTRA	125.00	0.00
LEATHERS & ASSOCIATES, INC.	LEATHERS	ALPINE THUNDER SLIDE/FREIGHT	1,537.42	0.00
LINDE, INC.	LINDE	CARBON DIOXIDE/RESTRICTED ACCE	2,017.95	0.00
LYNN'S REFRIGERATION	LYNNS	REPAIR ICE MACHINE - FIRE HOUS	187.29	0.00
MIDWEST ENERGY, INC	MIDWEST EN	GAS SERVICE	151.75	0.00
NATIONWIDE LIFE INSURANCE CO	NATIONWIDE	SURETY BOND - DUGAN/JUDD/GROS	300.00	0.00
NEX-TECH WIRELESS, LLC	NEX-TECH W	CELL PHONE SERVICE	200.17	0.00
NORTHWEST ELECTRIC LLC	NWELECTRIC	REPAIRED SEWER PLANT BLOWER MO	2,274.83	0.00
PHILLIPS COUNTY HOSPITAL	PLCOHOSP	LAB WORK - CASE # 16-169	16.00	0.00
PHILLIPSBURG CITY PETTY CASH	PETTY	REIMBURSE POSTAGE/REIMBURSE FO	1,149.41	0.00
PHILLIPSBURG EMPLOYEE BENEFIT	PBURGEMP	08/26/16 BUSINESS CONTRIBUTION	22,623.05	0.00
PHILLIPSBURG FLEX BENEFITS	PBURGFLEX	08/26/16 EMPLOYEE FLEX BENEFIT	0.00	1,714.82
PHILLIPSBURG HOME STORE	PBURGHOME	CONCRETE FORM TUBE	295.81	0.00
PHILLIPSBURG WATER &SEWER FUND	PBURGWATER	WATER DEPT PORTION OF METER DE	1,025.78	0.00
PRAIRIE LAND ELECTRIC COOP INC	PRAIRIE	ELECTRIC SERVICE	24,598.53	0.00
RESTROOMDIRECT	RESTROOM	HAND DRYER	960.00	0.00
ROBINSON LAWN CARE, INC	ROBINLAWN	FALL WEEDKILL	2,313.00	0.00
SIDLES AUTOMOTIVE, INC	SIDLES	BELTS	134.18	0.00
SIGN SOLUTIONS	SIGNSOL	"CITY OF PHILLIPSBURG" DECAL	12.96	0.00
THEN & NOW SEPTIC SERVICE	THEN & NO	VACUUM & REMOVE CONTENTS AT TR	427.50	0.00
THERON BRUNING	BRUNING	STEEL TOED BOOTS	90.00	0.00
TYLER TECHNOLOGIES, INC	TYLER	YEARLY SERVICE - UTILITY - AC	5,971.95	0.00
VISA	VISA	BACKGROUND CHECK	824.96	0.00
WEINMANS FIRESTONE	WEINMANS	TIRE REPAIR	57.00	0.00
WINCHELLS, INC	WINCHELL	BELT	62.73	0.00
		Grand Total:	85,745.10	2,276.49

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD #1055-08-16B

City of Phillipsburg

Bank Code 03

Date: 09/02/2016
Time: 11:59am
Page: 1

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
FIRST NATIONAL BANK	1ST NAT DD	08/26/16 DIRECT DEPOSIT	0.00	25,795.20
FIRST NATIONAL BANK - TAXES	1ST NAT TX	08/26/16 FEDERAL TAX WITHHOLDI	0.00	8,748.78
GREAT WEST FINANCIAL	GREATW	08/26/16 DEFERRED COMPENSATION	0.00	842.00
KANSAS DEPT OF REVENUE	KS TAX W/H	08/26/16 KS TAX WITHHOLDING	0.00	1,201.88
KANSAS PUBLIC EMPLOYEES	KPERS	08/26/16 KPERS	0.00	5,017.11
		Grand Total:	0.00	41,604.97

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD #1055-08-16B

Date: 09/02/2016
Time: 11:50am
Page: 1

City of Phillipsburg

Bank Code 05

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ASSURITY LIFE INSURANCE	ASSURITY	SEPTEMBER INSURANCE PREMIUM	0.00	52.40
		Grand Total:	0.00	52.40

VENDOR APPROVAL SUMMARY REPORT
APPROPRIATION ORD #1055-08-16B

Date: 09/02/2016
Time: 11:42am
Page: 1

City of Phillipsburg

Bank Code 06

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
SELECT ACCOUNT	SELECT ACC	MEDICAL FLEX SPENDING	0.00	357.46
		Grand Total:	0.00	357.46

Bank Code 01

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL						
Dept: GENERAL						
01-01-7204	COMP.SUPP.	TYLER TECHNOLOGIES, INC	0		09/01/2016	1,492.98
		YEARLY SERVICE - UTILITY - AC		025-164594		
01-01-7205	PRINTING	ADVOCATE OF PHILLIPS COUNTY	0		08/29/2016	102.00
		BUDGET PUBLICATION		082916		
01-01-7205	PRINTING	EAKES OFFICE PLUS	0		08/25/2016	18.40
		COPIER CONTRACT		131233		
01-01-7214	TRAINING	LEAGUE OF KS MUNICIPALITIES	0		08/31/2016	25.00
		CONCEAL CARRY CHANGES WEBINAR/		16-2252		
01-01-7214	TRAINING	VISA	0		07/26/2016	2.45
		COOKIES - TRAINING		2342		
01-01-7214	TRAINING	VISA	0		08/15/2016	2.45
		COOKIES - TRAINING		081516		
01-01-7214	TRAINING	VISA	0		08/18/2016	149.00
		TRAINING - CHANCE		0818116		
01-01-7215	INS	NATIONWIDE LIFE INSURANCE CO	0		08/11/2016	50.00
		SURETY BOND - DUGAN/JUDD/GROS		081116		
01-01-7217	MISC	KS DEPT. OF REVENUE	0		08/31/2016	25.00
		SEPT CMB MONTHLY REPORT - SCHN		083116		
01-01-7217	MISC	VISA	0		08/18/2016	20.00
		BACKGROUND CHECK		081816		
01-01-7217	MISC	VISA	0		08/11/2016	20.00
		BACKGROUND CHECKS		081116A		
01-01-7217	MISC	VISA	0		08/10/2016	40.00
		BACKGROUND CHECKS				
				Total GENERAL		1,947.28
Dept: COMMUNITY BLDG. & MAINTENANCE						
01-02-7206	NAT. GAS	MIDWEST ENERGY, INC	0		08/24/2016	27.00
		GAS SERVICE		082416b		
01-02-7206	NAT. GAS	MIDWEST ENERGY, INC	0		08/24/2016	30.32
		GAS SERVICE		082416a		
01-02-7310	GEN SUPPLY	HOPE FOUNDATION	0		09/08/2016	676.00
		TABLES/CHAIRS/TABLE & CHAIR TR		080816		
				Total COMMUNITY BLDG. & MAINTENANCE		733.32
Dept: MUNICIPAL COURT & POLICE						
01-03-7214	TRAINING	LEAGUE OF KS MUNICIPALITIES	0		08/31/2016	100.00
		CITY ATTORNEY MEETING REGISTRA		16-2183		
01-03-7217	MISC	PHILLIPS COUNTY HOSPITAL	0		08/06/2016	16.00
		LAB WORK - CASE # 16-169		080616		
01-03-7218	LEGAL FEE	DAVID O. BUAMGARTNER, P.A.	0		08/11/2016	240.00
		LEGAL FEES - CASE 16-15		4942		
01-03-7240	MEMBER FEE	KANSAS DEPT OF AGRICULTURE	0		08/31/2016	250.00
		POUND LICENSE - 10/1/16 TO 9/3		083116		
				Total MUNICIPAL COURT & POLICE		606.00
Dept: CITY FIRE DEPT.						
01-05-7311	EQUIP REP	HAYS FIRE & RESCUE	0		08/11/2016	906.55
		TRUCK # 835 - PUMP SERVICE TES		2843		
01-05-7311	EQUIP REP	HAYS FIRE & RESCUE	0		08/03/2016	56.55
		TRUCK # 835 - PSI GUAGE		2830		
01-05-7311	EQUIP REP	LYNN'S REFRIGERATION	0		08/08/2016	93.64
		REPAIR ICE MACHINE - FIRE HOUS		16036		
				Total CITY FIRE DEPT.		1,056.74
Dept: RURAL FIRE DEPT.						
01-06-7311	EQUIP REP	LYNN'S REFRIGERATION	0		08/08/2016	93.65
		REPAIR ICE MACHINE - FIRE HOUS		16036		
				Total RURAL FIRE DEPT.		93.65
Dept: PARK						
01-09-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	155.23
		ELECTRIC SERVICE		082216a		
01-09-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	15.30
		ELECTRIC SERVICE		082216		
01-09-7310	GEN SUPPLY	LAWSON PRODUCTS, INC	0		08/16/2016	50.79
		RUST PENETRANT/INSULATED BUTT		9304304642		
01-09-7310	GEN SUPPLY	LAWSON PRODUCTS, INC	0		08/28/2016	32.94
		DRILL BITS/NYLON CABLE TIES/AD		3662115		

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: GENERAL						
Dept: PARK						
01-09-7418	EQUIP CAP	PHILLIPSBURG HOME STORE CONCRETE FORM TUBE	0	390219	08/06/2016	16.58
01-09-7418	EQUIP CAP	PHILLIPSBURG HOME STORE CCONCRETE MIX	0	390343	08/13/2016	34.14
01-09-7418	EQUIP CAP	PHILLIPSBURG HOME STORE CONCRETE MIX	0	390325	08/12/2016	186.13
				Total PARK		491.11
Dept: RECREATION						
01-10-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	082216b	08/22/2016	23.81
01-10-7210	CONT LABOR	ROBINSON LAWN CARE, INC WEED CONTROL - BASEBALL FIELDS	0	10826	08/12/2016	250.00
				Total RECREATION		273.81
Dept: CEMETERY						
01-12-7210	CONT LABOR	ARNOLD BRUMBAUGH GRAVE OPENINGS - AYERS/HEWITT	0	157240	08/23/2016	270.00
01-12-7210	CONT LABOR	ROBINSON LAWN CARE, INC WEED CONTROL - BASEBALL FIELDS	0	10826	08/12/2016	2,018.00
01-12-7310	GEN SUPPLY	LAWSON PRODUCTS, INC RUST PENETRANT/INSULATED BUTT	0	9304304642	08/16/2016	50.79
01-12-7310	GEN SUPPLY	LAWSON PRODUCTS, INC DRILL BITS/NYLON CABLE TIES/AD	0	3662115	08/28/2016	32.95
				Total CEMETERY		2,371.74
Dept: STREET LIGHTING						
01-14-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	082216e	08/22/2016	27.04
01-14-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	082216d	08/22/2016	4,328.03
01-14-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	082216c	08/22/2016	191.31
				Total STREET LIGHTING		4,546.38
Dept: AIRPORT						
01-16-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	082216f	08/22/2016	315.02
01-16-7210	CONT LABOR	GARY FLANIGAN MET WITH FAA INSPECTOR	0	611906	08/03/2016	120.00
01-16-7215	INS	BIGGS INSURANCE AGENCY AIRPORT UNDERGROUND STORAGE TA	0	110A	08/30/2016	280.00
				Total AIRPORT		715.02
Dept: TRANSPORTATION						
01-27-7203	COMMUNICAT	NEX-TECH WIRELESS, LLC CELL PHONE SERVICE	0	4680173	08/16/2016	31.16
01-27-7215	INS	NATIONWIDE LIFE INSURANCE CO SURETY BOND - DUGAN/JUDD/GROS	0	081116	08/11/2016	100.00
				Total TRANSPORTATION		131.16
Dept: BEAUTIFICATION						
01-36-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC ELECTRIC SERVICE	0	082216g	08/22/2016	61.31
				Total BEAUTIFICATION		61.31
					Fund Total	13,027.52
Fund: EMPLOYEE BENEFIT						
Dept:						
05-00-2650	125 PLAN	PHILLIPSBURG FLEX BENEFITS 08/26/16 EMPLOYEE FLEX BENEFIT	37444	082616	08/26/2016	1,714.82
05-00-2700	GARNISH	KANSAS PAYMENT CENTER 08/26/16 CHILD SUPPORT	37443	082616	08/26/2016	561.67
05-00-7105	WORK COMP	BIGGS INSURANCE AGENCY EMC WORK COMP PREMIUM 4/1/2016	0	105	08/24/2016	6,140.00
				Total		8,416.49

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: EMPLOYEE BENEFIT						
					Fund Total	8,416.49
Fund: SPECIAL PARKS & RECREATION						
Dept:						
07-00-7418	EQUIP CAP	LEATHERS & ASSOCIATES, INC.	0		08/02/2016	1,537.42
		ALPINE THUNDER SLIDE/FREIGHT		10030		
				Total		1,537.42
					Fund Total	1,537.42
Fund: SPECIAL HIGHWAY						
Dept:						
13-00-7310	GEN SUPPLY	PHILLIPSBURG HOME STORE	0		08/01/2016	58.96
		POINTED STAKES		390117/3		
13-00-7310	GEN SUPPLY	SIDLES AUTOMOTIVE, INC	0		08/08/2016	9.65
		OIL FILTER		342131		
13-00-7310	GEN SUPPLY	LAWSON PRODUCTS, INC	0		08/16/2016	50.79
		RUST PENETRANT/INSULATED BUTT		9304304642		
13-00-7310	GEN SUPPLY	LAWSON PRODUCTS, INC	0		08/28/2016	32.95
		DRILL BITS/NYLON CABLE TIES/AD		3662115		
				Total		152.35
					Fund Total	152.35
Fund: WATER & SEWER UTILITY						
Dept: WATER PRODUCTION						
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	216.51
		ELECTRIC SERVICE		082216l		
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	4,903.88
		ELECTRIC SERVICE		082216k		
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	342.76
		ELECTRIC SERVICE		082216j		
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	1,917.68
		ELECTRIC SERVICE		082216i		
23-51-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	9.46
		ELECTRIC SERVICE		082216h		
23-51-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		08/26/2016	1,482.48
		08/26/16 BUSINESS CONTRIBUTION		082616		
23-51-7213	EASEMENTS	CECIL CHESTER	0		08/31/2016	225.00
		PLYMESSER LEASE		083116		
23-51-7310	GEN SUPPLY	HD SUPPLY WATERWORKS, LTD	0		08/12/2016	66.85
		GASKET/BOLT KITS FOR 4" FLANGE		969223		
23-51-7310	GEN SUPPLY	CARD SERVICES	0		07/27/2016	79.99
		FENCE PANEL		072716		
23-51-7311	EQUIP REP	WEINMANS FIRESTONE	0		08/11/2016	40.00
		USED TIRE		1901		
				Total WATER PRODUCTION		9,284.61
Dept: WATER DISTRIBUTION						
23-53-4750	BAD CK/DEB	PHILLIPSBURG CITY PETTY CASH	0		08/31/2016	465.91
		REIMBURSE POSTAGE/REIMBURSE FO		08312016		
23-53-7204	COMP.SUPP.	TYLER TECHNOLOGIES, INC	0		09/01/2016	1,492.99
		YEARLY SERVICE - UTILITY - AC		025-164594		
23-53-7205	PRINTING	EAKES OFFICE PLUS	0		08/25/2016	18.40
		COPIER CONTRACT		131233		
23-53-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		08/26/2016	6,594.78
		08/26/16 BUSINESS CONTRIBUTION		082616		
23-53-7214	TRAINING	VISA	0		07/26/2016	2.45
		COOKIES - TRAINING		2342		
23-53-7214	TRAINING	VISA	0		08/15/2016	2.45
		COOKIES - TRAINING		081516		
23-53-7214	TRAINING	VISA	0		08/11/2016	45.60
		FUEL - TRAINING - DRIGGS		81116A		
23-53-7214	TRAINING	VISA	0		08/11/2016	13.00
		MEALS - TRAINING - DRIGGS		0009		
23-53-7214	TRAINING	VISA	0		08/12/2016	13.14
		MEALS - TRAINING - DRIGGS		006328		

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER UTILITY						
Dept: WATER DISTRIBUTION						
23-53-7214	TRAINING	VISA	0		08/10/2016	33.99
		MEALS - TRAINING - DRIGGS		081016		
23-53-7214	TRAINING	VISA	0		08/08/2016	32.95
		MEALS - TRAINING - DRIGGS		080816		
23-53-7214	TRAINING	VISA	0		07/23/2016	45.00
		FUEL - TRAINING - DRIGGS		072316		
23-53-7214	TRAINING	VISA	0		08/09/2016	34.03
		MEALS - TRAINING - DRIGGS		080916		
23-53-7214	TRAINING	VISA	0		08/11/2016	198.42
		HOTEL- TRAINING DRIGGS		081116		
23-53-7215	INS	NATIONWIDE LIFE INSURANCE CO	0		08/11/2016	50.00
		SURETY BOND - DUGAN/JUDD/GROS		081116		
23-53-7217	MISC	VISA	0		08/11/2016	4.41
		VEHICLE WASH - DRIGGS		5335		
23-53-7220	UNIFORMS	THERON BRUNING	0		07/30/2016	90.00
		STEEL TOED BOOTS		355880		
23-53-7310	GEN SUPPLY	SIGN SOLUTIONS	0		08/26/2016	12.96
		"CITY OF PHILLIPSBURG" DECAL		3611		
23-53-7311	EQUIP REP	SIDLES AUTOMOTIVE, INC	0		08/08/2016	0.88
		MINIATURE LAMP		342135		
23-53-7311	EQUIP REP	B & B REDI MIX INC	0		08/19/2016	490.00
		FLOWABLE FILL		13925		
23-53-7311	EQUIP REP	WEINMANS FIRESTONE	0		08/08/2016	17.00
		TIRE REPAIR		2049		
23-53-7311	EQUIP REP	MIDWEST ENERGY, INC	0		08/12/2016	67.43
		2" FBE COATED PIPE		3401612		
23-53-7312	BLDGREPAIR	J & L PLUMBING & ELECTRIC, LLC	0		08/02/2016	1,939.68
		REPAIR WATER PLANT AIR CONDITI		j2942		
23-53-7320	CHLORINE	BRENNTAG SOUTHWEST, INC.	0		08/22/2016	672.00
		CHLORINE GAS CYLINDERS/HYDROFL		755997		
23-53-7321	FLUORIDE	BRENNTAG SOUTHWEST, INC.	0		08/22/2016	944.26
		CHLORINE GAS CYLINDERS/HYDROFL		755997		
23-53-7323	CO2	LINDE, INC.	0		08/23/2016	2,017.95
		CARBON DIOXIDE/RESTRICTED ACCE		54792445		
23-53-7327	CONCRETE	B & B REDI MIX INC	0		08/19/2016	490.00
		FLOWABLE FILL		13925A		
				Total WATER DISTRIBUTION		15,789.68
Dept: WATER GENERAL						
23-55-7203	COMMUNICAT	PHILLIPSBURG CITY PETTY CASH	0		08/31/2016	635.50
		REIMBURSE POSTAGE/REIMBURSE FO		08312016		
23-55-7203	COMMUNICAT	NEX-TECH WIRELESS, LLC	0		08/16/2016	67.96
		CELL PHONE SERVICE		4680173		
23-55-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		08/26/2016	3,894.86
		08/26/16 BUSINESS CONTRIBUTION		082616		
23-55-7210	CONT LABOR	COLLECTION BUREAU OF KANSAS	0		07/29/2016	41.84
		JULY COLLECTION FEES		3901		
				Total WATER GENERAL		4,640.16
Dept: SEWER						
23-71-7203	COMMUNICAT	NEX-TECH WIRELESS, LLC	0		08/16/2016	33.98
		CELL PHONE SERVICE		4680173		
23-71-7204	COMP.SUPP.	TYLER TECHNOLOGIES, INC	0		09/01/2016	1,492.99
		YEARLY SERVICE - UTILITY - AC		025-164594		
23-71-7205	PRINTING	EAKES OFFICE PLUS	0		08/25/2016	18.39
		COPIER CONTRACT		131233		
23-71-7206	NAT. GAS	MIDWEST ENERGY, INC	0		09/23/2016	27.00
		GAS SERVICE		082316		
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	15.64
		ELECTRIC SERVICE		082216p		
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/31/2016	326.70
		ELECTRIC SERVICE		082216o		
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	6,578.35
		ELECTRIC SERVICE		082216n		
23-71-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	1,034.04
		ELECTRIC SERVICE		082216m		
23-71-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		08/26/2016	3,503.19
		08/26/16 BUSINESS CONTRIBUTION		082616		
23-71-7210	CONT LABOR	THEN & NOW SEPTIC SERVICE	0		08/17/2016	427.50
		VACUUM & REMOVE CONTENTS AT TR		1647		

Fund / Department / Account	GL Number Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: WATER & SEWER UTILITY						
Dept: SEWER						
23-71-7213	EASEMENTS	PHILLIPSBURG CITY PETTY CASH	0		08/31/2016	48.00
		REIMBURSE POSTAGE/REIMBURSE FO		08312016		
23-71-7214	TRAINING	VISA	0		07/26/2016	2.45
		COOKIES - TRAINING		2342		
23-71-7214	TRAINING	VISA	0		08/15/2016	2.45
		COOKIES - TRAINING		081516		
23-71-7215	INS	NATIONWIDE LIFE INSURANCE CO	0		08/11/2016	50.00
		SURETY BOND - DUGAN/JUDD/GROS		081116		
23-71-7310	GEN SUPPLY	SIDLES AUTOMOTIVE, INC	0		08/09/2016	19.40
		BELTS		342161		
23-71-7310	GEN SUPPLY	SIDLES AUTOMOTIVE, INC	0		08/05/2016	95.26
		BATTERY		342055		
23-71-7311	EQUIP REP	WINCHELLS, INC	0		08/22/2016	62.73
		BELT		157822		
23-71-7311	EQUIP REP	CLIFFS WELDING SERVICE, INC	0		08/24/2016	17.17
		LIFT STRAP FOR PUMP MOTOR		31702		
23-71-7311	EQUIP REP	AERO-MOD, INC.	0		08/15/2016	653.84
		SENSOR OF PROXIMITY/PILLOWBLOC		029603		
23-71-7311	EQUIP REP	NORTHWEST ELECTRIC LLC	0		08/11/2016	2,274.83
		REPAIRED SEWER PLANT BLOWER MO		185709		
				Total SEWER		16,683.91
					Fund Total	46,398.36
Fund: SOLID WASTE						
Dept:						
25-00-7203	COMMUNICAT	NEX-TECH WIRELESS, LLC	0		08/16/2016	67.07
		CELL PHONE SERVICE		4680173		
25-00-7204	COMP.SUPP.	TYLER TECHNOLOGIES, INC	0		09/01/2016	1,492.99
		YEARLY SERVICE - UTILITY - AC		025-164594		
25-00-7205	PRINTING	EAKES OFFICE PLUS	0		08/25/2016	18.39
		COPIER CONTRACT		131233		
25-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		08/26/2016	4,761.52
		08/26/16 BUSINESS CONTRIBUTION		082616		
25-00-7214	TRAINING	VISA	0		07/26/2016	2.44
		COOKIES - TRAINING		2342		
25-00-7214	TRAINING	VISA	0		08/15/2016	2.44
		COOKIES - TRAINING		081516		
25-00-7215	INS	NATIONWIDE LIFE INSURANCE CO	0		08/11/2016	50.00
		SURETY BOND - DUGAN/JUDD/GROS		081116		
25-00-7310	GEN SUPPLY	LAWSON PRODUCTS, INC	0		08/16/2016	50.79
		RUST PENETRANT/INSULATED BUTT		9304304642		
25-00-7310	GEN SUPPLY	LAWSON PRODUCTS, INC	0		08/28/2016	32.95
		DRILL BITS/NYLON CABLE TIES/AD		3662115		
25-00-7311	EQUIP REP	SIDLES AUTOMOTIVE, INC	0		08/12/2016	8.99
		DIESEL EXHAUST FLUID		342306		
25-00-7311	EQUIP REP	ELLIOTT EQUIPMENT COMPANY	0		08/22/2016	174.59
		SYNTHETIC 10 MICRON FILTER & F		136258		
				Total		6,662.17
					Fund Total	6,662.17
Fund: METER DEPOSIT						
Dept:						
28-00-7238	DEP REFUND	PHILLIPSBURG WATER &SEWER FUND	0		08/31/2016	1,025.78
		WATER DEPT PORTION OF METER DE		083116		
				Total		1,025.78
					Fund Total	1,025.78
Fund: AQUATIC CENTER						
Dept:						
42-00-7207	ELECTRIC	PRAIRIE LAND ELECTRIC COOP INC	0		08/22/2016	4,136.46
		ELECTRIC SERVICE		082216q		
42-00-7209	REIM EMP	PHILLIPSBURG EMPLOYEE BENEFIT	0		08/26/2016	2,386.22
		08/26/16 BUSINESS CONTRIBUTION		082616		

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: AQUATIC CENTER						
Dept:						
42-00-7210	CONT LABOR	ROBINSON LAWN CARE, INC	0		08/25/2016	45.00
		FALL WEEDKILL		10838		
42-00-7217	MISC	VISA	0		08/02/2016	155.84
		PIZZA FOR POOL PARTY		17		
42-00-7310	GEN SUPPLY	RESTROOMDIRECT	0		08/24/2016	480.00
		HAND DRYER		10173		
42-00-7310	GEN SUPPLY	CLEAN-RITE JANITORIAL SUPPLY	0		08/10/2016	48.98
		TOILET PAPER		67374		
42-00-7320	CHLORINE	D. GERBER COMMERCIAL POOL	0		08/07/2016	3,069.00
		CALCIUM HYPO BRIQUETTES/FREIGH		16369		
42-00-7418	EQUIP CAP	RESTROOMDIRECT	0		08/24/2016	480.00
		HAND DRYER		10173A		
				Total		10,801.50
					Fund Total	10,801.50
					Grand Total	88,021.59

INVOICE APPROVAL LIST BY FUND
APPROPRIATION ORD #1055-08-16B

Date: 09/02/2016
Time: 11:59am
Page: 1

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	160830		08/26/2016	1,201.88
		08/26/16 KS TAX WITHHOLDING		160830		
05-00-2100	TAX W/H	FIRST NATIONAL BANK - TAXES	160829		08/26/2016	5,805.82
		08/26/16 FEDERAL TAX WITHHOLDI		160829		
05-00-2200	KPERS W/H	KANSAS PUBLIC EMPLOYEES	160828		08/26/2016	1,983.05
		08/26/16 KPERS		160828		
05-00-2800	DEF. COMP.	GREAT WEST FINANCIAL	160827		08/26/2016	842.00
		08/26/16 DEFERRED COMPENSATION		160827		
05-00-2950	DIRECT DEP	FIRST NATIONAL BANK	160826		08/26/2016	25,795.20
		08/26/16 DIRECT DEPOSIT		160826		
05-00-7101	SOC SEC	FIRST NATIONAL BANK - TAXES	160829		08/26/2016	2,942.96
		08/26/16 FEDERAL TAX WITHHOLDI		160829		
05-00-7102	KPERS	KANSAS PUBLIC EMPLOYEES	160828		08/26/2016	3,034.06
		08/26/16 KPERS		160828		
				Total		41,604.97
					Fund Total	41,604.97
					Grand Total	41,604.97

INVOICE APPROVAL LIST BY FUND
APPROPRIATION ORD #1055-08-16B

Date: 09/02/2016
Time: 11:51am
Page: 1

City of Phillipsburg

Bank Code 05

Fund / Department / Account	GL Number / Abbrev	Vendor Name / Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: EMPLOYEE FLEX BENEFIT						
Dept:						
39-00-7273	OTHER INS	ASSURITY LIFE INSURANCE	1005		08/15/2016	52.40
		SEPTEMBER INSURANCE PREMIUM		4001918765		
				Total		52.40
					Fund Total	52.40
					Grand Total	52.40

INVOICE APPROVAL LIST BY FUND
APPROPRIATION ORD #1055-08-16B

Date: 09/02/2016
Time: 11:43am
Page: 1

City of Phillipsburg

Bank Code 0 6

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: EMPLOYEE FLEX BENEFIT						
Dept:						
39-00-7275	UNREIM MED	SELECT ACCOUNT MEDICAL FLEX SPENDING	160825	160825	08/25/2016	5.16
39-00-7275	UNREIM MED	SELECT ACCOUNT MEDICAL FLEX SPENDING	160818	160818	08/18/2016	352.30
				Total		357.46
					Fund Total	357.46
					Grand Total	357.46

C•B•K

Collection Bureau of Kansas, Inc.

Submission to the State of Kansas Setoff Program

In the effort to continue to provide our clients and prospective clients the best service possible, the Collection Bureau of Kansas is proud to offer the ability to submit collection accounts to the Kansas Setoff Program on behalf of the client. Below are a few of the many different ways this can benefit you:

- Only have to send information to one place one time.
- No longer managing two collection processes (KS Setoff process and a collection agency process)
- Increase collections by having the State Setoff and a Collection Agency that has collection lawyers on staff with the capability of providing legal collections simultaneously work the account.

This program is designed to provide additional time to the staff of our clients/prospective clients by allowing them to focus on the daily operations and needs for the City/County/State instead of managing a collection process or multiple collection processes. The Collection Bureau of Kansas will now manage the collection process for you!

Help your community, team, and yourself by teaming up with CBK!!!

Creating a Champion City

League of Kansas Municipalities
2016 Annual Conference
October 8-10
Overland Park Convention Center &
Sheraton Overland Park Hotel

Register online:
lkm.org/event/2016annualconference

What characteristics comprise the perfect recipe for success when creating a champion city? At this conference, city officials will learn how to engage everyone; from your coaches (city leadership), team players (city staff), and fans (citizens) to develop a winning game plan. Join us in Overland Park October 8 – 10, 2016, for the premier training opportunity for Kansas city officials!

For more information and to register, visit
lkm.org/event/2016annualconference

Schedule at a Glance

Friday, October 7
9:00 a.m. - 4:00 p.m.
City Attorneys CLE

12:00 p.m. - 1:00 p.m.
City Attorneys Luncheon

1:00 p.m. - 1:50 p.m.
City Attorneys Concurrent Breakout Sessions

2:00 p.m. - 3:45 p.m.
City Attorneys CLE, continued

3:45 p.m. - 4:15 p.m.
City Attorneys Reception

Saturday, October 8
10:30 a.m. - 6:00 p.m.
Registration Open

11:00 a.m. - 1:30 p.m.
Legislative Policy Committee

2:00 p.m. - 5:00 p.m.
Municipal Training Institute

4:00 p.m. - 5:00 p.m.
Governing Body Meeting

5:15 p.m. - 5:45 p.m.
New Attendee Orientation

6:00 p.m.
Open Evening

Sunday, October 9
8:00 a.m. - 5:30 p.m.
Registration Open

9:00 a.m. - 10:00 a.m.
Nominating Committee Meeting

10:15 a.m. - 10:45 a.m.
New Attendee Orientation

11:00 a.m. - 12:30 p.m.
Opening General Session

12:30 p.m. - 1:45 p.m.
Trade Show Opening & Lunch

2:00 p.m. - 3:30 p.m.
Municipal Practice Roundtables & Concurrent Workshops I

3:30 p.m. - 4:30 p.m.
Concurrent Workshops II

4:30 p.m. - 5:30 p.m.
KMIT Annual Meeting

5:00 p.m. - 6:15 p.m.
Trade Show &
Host City Social

6:30 p.m. - 9:30 p.m.
League Social Event

Monday, October 10
7:30 a.m. - 2:30 p.m.
Registration Open

7:30 a.m. - 8:30 a.m.
Affiliate Breakfasts

8:30 a.m. - 9:30 a.m.
Trade Show Open &
Vendor Solution Sessions

9:45 a.m. - 10:45 a.m.
Concurrent Workshops III

10:45 a.m. - 11:45 a.m.
Trade Show &
Vendor Solution Sessions

12:00 p.m. - 1:25 p.m.
Public Service
Awards Luncheon

1:30 p.m. - 2:30 p.m.
Concurrent Workshops IV

2:45 p.m. - 3:45 p.m.
Closing General Session
& Business Meeting

NOTE: Schedule is tentative and subject to change.

Conference Highlights

Municipal Training Institute: Saturday Afternoon

Four Municipal Training Institute courses will be offered as separate pre-conference workshops on Saturday. Each course is $100, refreshments and course materials included. A more detailed description of each of the courses is posted online with the conference information.

KOMA/KORA – CORE

Personnel Management – CORE

Emergency Planning – ELECTIVE

KanCap Workshop – ELECTIVE

First-time Conference Attendee Orientation: Two Opportunities Available

Is this your first time attending the League's Annual Conference? The First-time Attendee Orientation was so popular last year, we've added a second workshop time. Stop by Saturday or Sunday for an overview of the conference schedule, tips on how to make the most out of your conference experience, and instructions on how to download the Conference Mobile App. Connect with other first-timers, and hear from some seasoned conference attendees on what to expect.

Even if you're a long-time attendee, feel free to stop by and share tips, or get assistance downloading the App.

League's New Website: Navigation & Assistance

By the time conference occurs, hopefully you're familiar with the League's new website and member portal, but if not - don't worry! The League staff will be on hand at the registration area throughout the entire conference to assist with tutorials, answer questions, and help guide you through signing up and setting up your profile if you haven't already done so. Let us show you how this amazing new tool can benefit you!

Roundtable Discussions

All roundtables are scheduled for three consecutive sessions.
Sunday, October 9 • 2:00 p.m. - 3:30 p.m.

- Overview of 2016 Legislative Session
- Interns: A Valuable Resource
- Municipal Utilities = Progressive & Healthy Communities
- FLSA: What's New & Are You Ready?
- Welcoming Tiny Homes to Your City
- Supporting Breastfeeding Employees: The Laws & Benefits
- Social Media Do's & Don'ts for City Employees
- Opioids: What You Need to Know
- Valuing the Introvert
- Cyber Security - Are You Protected?
- Codification: Developing a Web-Based Code
- Benefits of PRIDE
- Advancing Your Career Through the KU Public Management Center
- Partnering with Your Community's Private College
- Women in Local Government
- Changes to Wireless Telecom Siting Laws
- Records Management
- KDHE: Brownfields & Contaminated Property Remediation

Workshop Sessions

The following are scheduled for concurrent workshops.
Sunday, October 9 • 2:00 - 3:30 & 3:30 - 4:30
Monday October 10 • 9:45-10:45 & 1:30-2:30

- A Report From the Campaign Trail
- Understanding the Clerk's Role
- Making Sense of Changes to the Gun Laws
- Abandoned Structures & Code Enforcement
- Identifying Programs to Attract Businesses & Workers
- Interpreting the Tax Lid
- Millenial Perspective in the Workplace
- Mental Health & Public Safety Initiatives
- Municipal Court Best Practices
- CHAMPS Initiative: Reducing Childhood Hunger
- Learning About Data: Salary Survey for Cities
- Personal Safety in the Workplace
- Successful Community Partnerships
- Why Afterschool Programs Matter
- Hosting Your Own Citizens Academy
- Developing Your Personal Support Team

General Session Keynote

Sunday, October 9 • 11:00 a.m. - 12:30 p.m.
Frank White
Jackson County Executive, & Royals Hall of Famer

"Leadership Lessons from a Champion"

One of the most popular players to ever wear the Royals blue, Frank White was inducted into the Royals Hall of Fame in 1994 and his No. 20 has been retired. In November of 2014, White was elected 1st District At-Large Jackson County Legislator, chaired the Land Use Committee, and served on three other committees: Budget, Public Works, and Health & Environment. His fellow Legislators voted to appoint him County Executive in January. White will join us as our keynote speaker to not only share his experience as a Champion Royal, but also share leadership stories in his role as a local government official.

Register before September 23
to secure the early bird rate!

lkm.org/event/2016annualconference

#lkmcon16

NOTE: All workshop and roundtable discussion topics are subject to change. Refer to the program, distributed at conference, for final details.

PRICING: 2016 Annual Conference

Conference registration fees include admission to all sessions, networking, and meal events. Pre-conference workshops and lodging are not included in these fees. Additional details of registration rates are online.

Register at lkm.org/event/2016annualconference

Full Conference Rates

$225* City Official
Nonmember City Official Rate $275
(Earlybird rate ends Sept. 23, then increases to $260, $310 respectively)

$75 Guest/Spouse
(Earlybird rate ends Sept. 23, then increases to $110)

$375 Company Representative
(For company representatives who are not participating as vendor or sponsor. Earlybird rate ends Sept. 23, then increases to $410)

Single Day Conference Rates

$140 Single Day/City Official
(Earlybird rate ends Sept. 23, then increases to $175)

$290 Single Day/Company Rep
(Earlybird rate ends Sept. 23, then increases to $325)

Pre-Conference Workshop

$100 MTI Registration
Nonmember MTI Registration $125

City Attorney CLE

$100 City Attorney
Nonmember City Attorney Rate $135
(Friday Only; Earlybird rate ends Sept. 23, then increases to $135, $170 respectively)

**City Attorneys may also register for the full conference, including the CLE for the $225 city official rate.*

Special Networking Opportunities

Whether it's during meals and social events, roundtable discussions and workshops, in the trade show hall, or simply in the hallway between sessions, you will want to take the time to tap the creative minds of your fellow city colleagues, vendors, and League staff. The League's Annual Conference provides a number of valuable networking opportunities. Below are just a few highlights of the conference:

Exhibit Hall: Various Times
Connect with 100 vendors who are showcasing their latest products and services for cities. Enjoy refreshments, networking with vendors, and prizes at the 2016 Host City Event & Exhibitor Social on Sunday afternoon.

Vendor-led "Solution Sessions" are making a return to this year's schedule. Learn how vendors can make your city a *Champion City*! Workshop and Roundtables led by vendors will be listed in the final program.

League Social Event: Sunday evening
The League is welcoming back the Capitol Steps for our evening entertainment. Over 30 years ago, the Capitol Steps began as a group of Senate staffers who set out to satirize the very people and places that employed them. Enjoy a buffet dinner and drinks before the troupe takes the stage.

General Information

What Do Fees Include?
Full Conference Registration: fee includes all educational sessions (excluding the pre-conference MTI workshops), social events, meals, and breaks. **No one will be admitted to any of the events without a badge.**

Single Day Registration: fee includes only those functions for the day registered, including educational sessions, social events, meals, and breaks.

Spouse/Guest Registration: fee includes admission to all conference social events. City officials, vendors, and/or sponsors will not be permitted to register as a spouse/guest under any circumstance.

Cancellations
Registrations may be cancelled until 5:00 p.m. on Friday, September 23 without penalty. After this deadline, cancellations will no longer be accepted and you will be responsible for payment in full. Cancellations must be in writing and sent to Anna DeBusk at adebusk@lkm.org. Phone cancellations will not be accepted.

All registrations are non-transferable after the deadline, and badges may not be transferred from one individual to another on site.

Visit the website for additional information.
lkm.org/event/2016annualconference

(First published in the Advocate of Phillips County on September 15, 2016)
2t

RESOLUTION NO. ____

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF PHILLIPSBURG, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD AND OCCUPANTS OF THE STRUCTURE LOCATED AT: North 75' OF LOTS 4, 5, & 6, BLOCK 2, RANGE 4, ORIGINAL TOWN TO THE CITY OF PHILLIPSBURG, KANSAS, COMMONLY KNOWN AS 1290 THIRD STREET, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Phillipsburg, Kansas, did on the 15th day of August, 2016, file with the governing body of said City a statement in writing that the structure, hereinafter described, is unsafe or dangerous.

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

That a hearing will be held on the 7th day of November, 2016, before the governing body of the city at 6:30 P.M., in the Council Room of the City Offices at 945 Second Street, Phillipsburg, Kansas, at which the owner, his or her agent, any lienholders of record and any occupant of the structure located at: North 75' of Lots, 4, 5, and 6, Block 2, Range 4, Original Town to the City of Phillipsburg, Kansas, commonly known as 1290 Third Street, Phillipsburg, Kansas, may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

Be It Further Resolved, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

PASSED BY THE CITY COUNCIL THE 6th day of September, 2016.

APPROVED BY THE MAYOR THIS 6th day of September, 2016.

_____
Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

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

CERTIFICATE OF MAILING

STATE OF KANSAS)
COUNTY OF PHILLIPS) ss:
CITY OF PHILLIPSBURG)

I, Brenda L. Chance, City Clerk of the City of Phillipsburg, Phillips County, Kansas, do hereby certify that a true copy of Resolution No. ___, fixing the time and place and providing for notice of a hearing before the governing body of the City at which the owner, his or her agent, lienholders of record and occupants of the structure therein described, may appear and show cause why such structure should not be condemned and ordered repaired or demolished, was mailed by me by certified mail, in individual envelopes marked "deliver to addressee only", on the _____ day of _____, 2016, to each of the following owners, agents, lienholders of record and occupants of said structure:

Jeff Coomes
615 Parklane
Phillipsburg, Kansas, 67661

The receipts of certified mailings are attached hereto.

Witness my hand and seal this _____ day of _____, 2016.

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

(First published in the Advocate of Phillips County on September 15, 2016)
2t

RESOLUTION NO. ____

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF PHILLIPSBURG, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD AND OCCUPANTS OF THE STRUCTURE LOCATED AT: WEST HALF OF LOT 12, BLOCK 3, RANGE 3, BISSELLS ADDITION TO THE CITY OF PHILLIPSBURG, KANSAS, COMMONLY KNOWN AS 206 'H' STREET, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Phillipsburg, Kansas, did on the 15th day of August, 2016, file with the governing body of said City a statement in writing that the structure, hereinafter described, is unsafe or dangerous.

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

That a hearing will be held on the 7th day of November, 2016, before the governing body of the city at 6:30 P.M., in the Council Room of the City Offices at 945 Second Street, Phillipsburg, Kansas, at which the owner, his or her agent, any lienholders of record and any occupant of the structure located at: West Half of Lot 12, Block 3, Range 3, Bissells Addition to the City of Phillipsburg, Kansas, commonly known as 206 'H' Street, Phillipsburg, Kansas, may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

Be It Further Resolved, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

PASSED BY THE CITY COUNCIL THE 6th day of September, 2016.

APPROVED BY THE MAYOR THIS 6th day of September, 2016.

_____
Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

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

CERTIFICATE OF MAILING

STATE OF KANSAS)
COUNTY OF PHILLIPS) ss:
CITY OF PHILLIPSBURG)

I, Brenda L. Chance, City Clerk of the City of Phillipsburg, Phillips County, Kansas, do hereby certify that a true copy of Resolution No. ___, fixing the time and place and providing for notice of a hearing before the governing body of the City at which the owner, his or her agent, lienholders of record and occupants of the structure therein described, may appear and show cause why such structure should not be condemned and ordered repaired or demolished, was mailed by me by certified mail, in individual envelopes marked "deliver to addressee only", on the _____ day of _____, 2016, to each of the following owners, agents, lienholders of record and occupants of said structure:

Gladys Hansen
375 Third Street
Phillipsburg, Kansas, 67661

Eva Marie Hansen
_____
Phillipsburg, Kansas, 67661

The receipts of certified mailings are attached hereto.

Witness my hand and seal this _____ day of _____, 2016.

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

(First published in the Advocate of Phillips County on September 15, 2016)
2t

RESOLUTION NO. ____

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF PHILLIPSBURG, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD AND OCCUPANTS OF THE STRUCTURE LOCATED AT: WEST 75' OF LOTS 7 AND 8, EXCEPT THE NORTH 20' of LOT 8, BLOCK 3 RANGE 4, BISSELLS ADDITION TO THE CITY OF PHILLIPSBURG, KANSAS, COMMONLY KNOWN AS 400 THIRD STREET, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Phillipsburg, Kansas, did on the 15th day of August, 2016, file with the governing body of said City a statement in writing that the structure, hereinafter described, is unsafe or dangerous.

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

That a hearing will be held on the 7th day of November, 2016, before the governing body of the city at 6:30 P.M., in the Council Room of the City Offices at 945 Second Street, Phillipsburg, Kansas, at which the owner, his or her agent, any lienholders of record and any occupant of the structure located at: West 75' of Lots 7 and 8, Except the North 20' of Lot 8, Block 3, Range 4, Bissells Addition to the City of Phillipsburg, Kansas, commonly known as 400 Third Street, Phillipsburg, Kansas, may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

Be It Further Resolved, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

PASSED BY THE CITY COUNCIL THE 6th day of September, 2016.

APPROVED BY THE MAYOR THIS 6th day of September, 2016.

_____
Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

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

CERTIFICATE OF MAILING

STATE OF KANSAS)
COUNTY OF PHILLIPS) ss:
CITY OF PHILLIPSBURG)

I, Brenda L. Chance, City Clerk of the City of Phillipsburg, Phillips County, Kansas, do hereby certify that a true copy of Resolution No. ___, fixing the time and place and providing for notice of a hearing before the governing body of the City at which the owner, his or her agent, lienholders of record and occupants of the structure therein described, may appear and show cause why such structure should not be condemned and ordered repaired or demolished, was mailed by me by certified mail, in individual envelopes marked "deliver to addressee only", on the _____ day of _____, 2016, to each of the following owners, agents, lienholders of record and occupants of said structure:

Robert E. Holle
223 Fourth Street
Phillipsburg, Kansas, 67661

Mary Jayne Holle
223 Fourth Street
Phillipsburg, Kansas, 67661

The receipts of certified mailings are attached hereto.

Witness my hand and seal this _____ day of _____, 2016.

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

(First published in the Advocate of Phillips County on September 15, 2016)
2t

RESOLUTION NO. _____

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF PHILLIPSBURG, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD AND OCCUPANTS OF THE STRUCTURE LOCATED AT: LOTS 14 AND 15, BLOCK 65, C.K.&N. ADDITION TO THE CITY OF PHILLIPSBURG, KANSAS, COMMONLY KNOWN AS 314 SEVENTH STREET, IN SAID CITY MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Phillipsburg, Kansas, did on the 15th day of August, 2016, file with the governing body of said City a statement in writing that the structure, hereinafter described, is unsafe or dangerous.

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

That a hearing will be held on the 7th day of November, 2016, before the governing body of the city at 6:30 P.M., in the Council Room of the City Offices at 945 Second Street, Phillipsburg, Kansas, at which the owner, his or her agent, any lienholders of record and any occupant of the structure located at: Lots 14 and 15, Block 65, C.K.&N. Addition to the City of Phillipsburg, Kansas, commonly known as 314 Seventh Street, Phillipsburg, Kansas, may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

Be It Further Resolved, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

PASSED BY THE CITY COUNCIL THE 6th day of September, 2016.

APPROVED BY THE MAYOR THIS 6th day of September, 2016.

_____
Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

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

CERTIFICATE OF MAILING

STATE OF KANSAS)
COUNTY OF PHILLIPS) ss:
CITY OF PHILLIPSBURG)

I, Brenda L. Chance, City Clerk of the City of Phillipsburg, Phillips County, Kansas, do hereby certify that a true copy of Resolution No. ___, fixing the time and place and providing for notice of a hearing before the governing body of the City at which the owner, his or her agent, lienholders of record and occupants of the structure therein described, may appear and show cause why such structure should not be condemned and ordered repaired or demolished, was mailed by me by certified mail, in individual envelopes marked "deliver to addressee only", on the _____ day of _____, 2016, to each of the following owners, agents, lienholders of record and occupants of said structure:

La Don D. Lappin
P.O. Box 202
Logan, Kansas, 67646

Mildred A. Lappin
P.O. Box 202
Logan, Kansas, 67646

The receipts of certified mailings are attached hereto.

Witness my hand and seal this _____ day of _____, 2016.

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

September 2, 2016

Important Items

- Projects:
  - Street Sealing- update
  - Klink – Schedule update
  - Community Building
    - Roof –Bid Update
    - Improvements
  - Filter # 3 Rehab – Water plant

Upcoming Training

Upcoming/Performed Maintenance

- Maintenance Crews
  - Water leak repairs (8th & H, Armory)
  - Water line replacement S 5th Street
  - Mowing
  - Code enforcement Mowing
  - Repairs to equipment at sewer plant
  - Work Orders-completed
  - Preparation for future projects.

Other Items

- Code Enforcement
  - New violations & discussion
- KDHE investigation -update
- Cemetery update
- Aquatic Center Update
- Old Pool Update
- Planning Commission Meeting 9-21-16

RESOLUTION NO. _____

RESOLUTION ADOPTING RENTAL RATES FOR THE PHILLIPSBURG, KANSAS COMMUNITY BUILDING.

WHEREAS, the Code of the City of Phillipsburg, Kansas adopted on November 18, 2013, states all user charges, deposit fees, rules and regulations affecting the Community Building shall be set by policy of the Governing Body;

WHEREAS, the Phillipsburg City Council deems it advisable to set fees for the rental of the Community Building Gym;

WHEREAS, the HOPE Foundation is no longer operating the community building;

WHEREAS, the Community Building Club Rooms and the second story of the Community Building are not in compliance with the American Disabilities Act;

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

Section 1: The Community Building Club Rooms and the second story of the Community Building will not be rented to the public.

Section 2: The following will be the rental rates:

Community Building Gym - $_____ per hour to be paid in full to the City of Phillipsburg.

Section 3: This Resolution shall be in full force and effect September 1, 2016.

ADOPTED by the Governing Body on September 6, 2016.

(SEAL)

_____
Patrick E. Hewitt, Mayor

_____
Brenda L. Chance, City Clerk