Phillipsburg City Council Agenda

945 2nd Street
12/05/2016

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. Jessica Norris - Nex-Tech Communications Franchise
3. 6:05 P.M. Angie Wells, Boardmember For CASA - Community Building Office Space
4. Reading & Approval Of The 11/21/16 Minutes

   Documents:

   112116min.pdf

5. Appropriation Ordinance #1055-11-16B
6. Appropriation Ordinance #1055-11-16B

   Documents:

   app1116b.pdf

7. City Attorney - Scott Sage
8. City Clerk - Brenda Chance
   Title VI Policy
   2017 CMB Licenses - White's KingCo.; Love's Country Store #59; Alta Convenience #6208; Shopko; Dollar General
   Chamber Bucks

   Documents:

   Title VI -City of Phillipsburg Updated.pdf

9. Public Works Supervisor - Tim Driggs
   Public Works Report
10. Water Department Committee - Councilmember Stites
11. Streets & Solid Waste Committee - Councilmember Voorhees
12. Park. Recreation, & Cemetery Committee - Councilmember Speake
13. Finance, Audit, & Budget Committee - Councilmember Rogers
14. Airport, Library, & Community Building Committee - Councilmember Innes
15. Planning, Zoning, & Housing Committee - Councilmember James
16. Mayor's Report

17. Adjourn

CITY OF PHILLIPSBURG
CITY COUNCIL MEETING
November 21, 2016

The Phillipsburg City Council met in regular session on November 21, 2016, 6:00 P.M., at the Phillipsburg City Office, 945 Second Street.

CALL TO ORDER — The meeting was called to order by Mayor Patrick Hewitt.

ATTENDANCE — PRESENT: Council members Mike James; Lynette Voorhees; Rod Innes; Travis Stites; Donna Speake.

ABSENT: Council member Pete Rogers.

ALSO PRESENT: Scott Sage, City Attorney; Tim Driggs, Public Works Supervisor Jesse Rhea, reporter KKAN/KQMA; Kirby Ross, reporter Phillips County Review; Shawn Ellenberger; Brenda Chance, City Clerk.

MINUTES APPROVED — Moved by Innes, seconded by Voorhees, to approve the minutes of the November 7, 2016 meeting as written. Voting Aye: ALL. Opposed: NONE.

APPROPRIATION ORDINANCE #1055-11-16A — Moved by Voorhees, seconded by Stites, to approve an ordinance to pay the bills for the month of November. Voting Aye: ALL. Opposed: NONE. Statutory majority having voted for this ordinance; the city clerk assigned it ordinance #1055-11-16A.

RESOLUTION #237 — Moved by Innes, seconded by James, to adopt Resolution #237. Voting Aye: ALL. Opposed: NONE. A copy of Resolution #237 is attached and made a part of these minutes.

RESOLUTION #238 — Moved by Voorhees, seconded by Speake, to adopt the Resolution #238. Voting Aye: ALL. Opposed: NONE. A copy of Resolution #238 is attached and made a part of these minutes.

RESOLUTION #239 — Moved by James, seconded by Voorhees, to adopt the Resolution #239. Voting Aye: ALL. Opposed: NONE. A copy of Resolution #239 is attached and made a part of these minutes.

RESOLUTION #240 — Moved by Stites, seconded by James, to adopt the Resolution #240. Voting Aye: ALL. Opposed: NONE. A copy of Resolution #240 is attached and made a part of these minutes.

CHAMBER NOMINATIONS — The award nomination form for the annual Chamber of Commerce and Main Street banquet was provided to the Council.

TITLE VI — Discussion was held concerning the Title VI policy.

AIRPORT — It was the consensus of the Council to not purchase the airport hangar from Dustin Cheney.

PUBLIC WORKS	Driggs reported on activities of the public works department. Discussion was held concerning the public works master plan. Discussion was held concerning the need for roof repairs at the armory, brick street repair/replacement, and Highway 36 repairs. Driggs will be on vacation November 30 – December 3.
GEOCORE 2nd & G ST	Moved by Innes, seconded by James, to authorize the mayor to sign the agreement with Geocore for a monitoring well on G Street near the alley between 1st and 2nd streets. Voting Aye: ALL. Opposed: NONE.
DISASTER	FEMA officials will be meeting with Driggs and Chance November 22nd.
AQUATIC CENTER	Discussion was held concerning repairs needed for the jets in the therapy pool at the seating section.
VEHICLES	It was the consensus of the Council to authorize the purchase of 2 vehicles for the public works department at a cost of no more than $50,000.
POLICY	Discussion was held concerning the Councils duty to set policy for guidance and let supervisors make the decisions within the policy limits.
JPPC	Stites presented recommendations from the Joint Personnel Policy Committee (JPPC) concerning the employee recognition supper. JPPC recommended renting the Huck Boyd Center at a cost of $90 and have Bon Appetit cater the meal for $15 per plate with one entree or $18 per plate with two entrée choices. A $225 deposit for the meal will be required. It was the consensus of the Council to go with the $18 per plate meal and approve the deposit be paid. The next JPPC meeting will be November 29th. Employees will be asked to vote for an employee to fill the vacancy on the committee prior to the next meeting. The JPPC recommended the following recognition for employee years of service for: 5 years – $50 — 25 years - $750 10 years - $125 — 30 years - $1,000 15 years - $250 — 35 years - $1,250 20 years - $500 Moved by Voorhees, seconded by Stites, to accept the JPPC recommendation for longevity and leaving out retirement recognition. Voting Aye: Innes; Voorhees; Stites. Opposed: James; Speake.
ADJOURN	Moved by Stites, seconded by Speake, to adjourn time – 6:59 p.m.

Brenda L. Chance, City Clerk

(First published in the Advocate of Phillips County on December 1 __, 2016.) 1t

RESOLUTION NO. 237

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON WEST 75' OF LOTS 7 AND 8, EXCEPT 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, IS NOT UNSAFE AND NOT DANGEROUS AND DIRECTING THE STRUCTURE BE REPAIRED AND THE PREMISES MADE SECURE.

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 a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the governing body did by Resolution dated the 6th day of September, 2016, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 15th day of September, 2016, and on the 22nd day of September, 2016, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 7th day of November, 2016, the governing body heard all evidence submitted by the enforcing officer of the City. The owners, agents, lienholders and occupants of such structure appeared.

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

That said governing body hereby finds that the structure located on West 75' of Lots 7 and 8, Except North 20' of Lot 8, Block 3, Range 4, Bissells Addition to the City of Phillipsburg, Phillips County, Kansas, commonly known as 400 Third Street, Phillipsburg, Kansas, is safe and not dangerous and hereby directs such structure to be repaired and the premises made secure. The owner or owners of such structure are hereby given 60 days from the date of publication of this Resolution within which to commence the repair of such structure, such repair to said structure shall be completed by June 2, 2017, and if such owners fail to commence the repair of such structure within the time stated or fail to diligently prosecute the same until the work is completed, said governing body will cause the structure to be repaired and the costs of such repairing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

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

PASSED BY THE CITY COUNCIL THE 21st day of November, 2016.

APPROVED BY THE MAYOR THIS 21st day of November, 2016.

(SEAL)

Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

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

(First published in the Advocate of Phillips County on December 1 __, 2016.) 1t

RESOLUTION NO. 238

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOTS 14 & 15, BLOCK 65, C.K.&N. ADDITION TO THE CITY OF PHILLIPSBURG, KANSAS, COMMONLY KNOWN AS 314 SEVENTH STREET, PHILLIPSBURG, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

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

WHEREAS, the governing body did by Resolution dated the 6th day of September, 2016, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 29th day of September, 2016, and on the 6th day of October, 2016, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 7th day of November, 2016, the governing body heard all evidence submitted by the enforcing officer of the City. The owners, agents, lienholders and occupants of such structure appeared.

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

That said governing body hereby finds that the structure located on Lots 14 and 15, Block, 65, C.K.&N. Addition to the City of Phillipsburg, Phillips County, Kansas, commonly known as 314 Seventh Street, Phillipsburg, Kansas, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner or owners of such structure are hereby given 60 days from the date of publication of this Resolution within which to commence the removal of such structure, such removal of said structure shall be completed within 120 days after commencement, and if such owners fail to commence the removal of such structure within the time stated or fail to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

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

PASSED BY THE CITY COUNCIL THE 21st day of November, 2016.

APPROVED BY THE MAYOR THIS 21st day of November, 2016.

(SEAL)

Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

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

(First published in the Advocate of Phillips County on December 1 __, 2016.) 1t

RESOLUTION NO. 239

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON 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, PHILLIPSBURG, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

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

WHEREAS, the governing body did by Resolution dated the 6th day of September, 2016, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 15th day of September, 2016, and on the 22nd day of September, 2016, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 7th day of November, 2016, the governing body heard all evidence submitted by the enforcing officer of the City. The owners, agents, lienholders and occupants of such structure appeared.

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

That said governing body hereby finds that the structure located on North 75' of Lots 4, 5, and 6, Block 2, Range 4, Original Town to the City of Phillipsburg, Phillips County, Kansas, commonly known as 1290 Third Street, Phillipsburg, Kansas, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner or owners of such structure are hereby given 60 days from the date of publication of this Resolution within which to commence the removal of such structure, such removal of said structure shall be completed within 180 days after commencement, and if such owners fail to commence the removal of such structure within the time stated or fail to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

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

PASSED BY THE CITY COUNCIL THE 21st day of November, 2016.

APPROVED BY THE MAYOR THIS 21st day of November, 2016.

(SEAL)

Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

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

(First published in the Advocate of Phillips County on December 1 __, 2016.) 1t

RESOLUTION NO. 240

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON 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, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

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

WHEREAS, the governing body did by Resolution dated the 6th day of September, 2016, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 15th day of September, 2016, and on the 22nd day of September, 2016, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 7th day of November, 2016, the governing body heard all evidence submitted by the enforcing officer of the City. The owners, agents, lienholders and occupants of such structure appeared.

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

That said governing body hereby finds that the structure located on West Half of Lot 12, Block 3, Range 3, Bissells Addition to the City of Phillipsburg, Phillips County, Kansas, commonly known as 206 'H' Street, Phillipsburg, Kansas, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner or owners of such structure are hereby given 60 days from the date of publication of this Resolution within which to commence the removal of such structure, such removal of said structure shall be completed within 120 days after commencement, and if such owners fail to commence the removal of such structure within the time stated or fail to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

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

PASSED BY THE CITY COUNCIL THE 21st day of November, 2016.

APPROVED BY THE MAYOR THIS 21st day of November, 2016.

(SEAL)

Patrick E. Hewitt, Mayor
City of Phillipsburg, Kansas

ATTEST:

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

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

APPROPRIATION 1055-11-16B

Date: 12/05/2016
Time: 1:48 pm
Page: 1

City of Phillipsburg

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount	
ALL AMERICAN GLASS	ALL AMERIC	DOOR GLASS - F700 FORD	37776	11/30/2016	180.00	H
				Vendor Total:	180.00	
APAC-KANSAS, INC.	APAC	2ND STREET KLINK PROJECT	37777	11/30/2016	273,628.55	H
				Vendor Total:	273,628.55	
B & B REDI MIX INC	BBREDI	FILLABLE FLOW	37778	11/30/2016	785.00	H
				Vendor Total:	785.00	
BIEKER AUTO PARTS	BIEKER	BATTERIES, TIE DOWN	37779	11/30/2016	133.24	H
				Vendor Total:	133.24	
BRENNTAG SOUTHWEST, INC.	BRENNTAG	CHLORINE	37780	11/30/2016	375.55	H
				Vendor Total:	375.55	
DATA TECHNOLOGIES INC	DATA TECH	COURT PROGRAM ANNUAL LICENSE	37781	11/30/2016	836.14	H
				Vendor Total:	836.14	
HAYS TRUCK EQUIPMENT, INC	HAYS TRUC	MOTOR FOR TOMMY LIFT	37782	11/30/2016	265.00	H
				Vendor Total:	265.00	
HD SUPPLY WATERWORKS, LTD	HD SUPPLY	2" WATER METER	37783	11/30/2016	894.77	H
				Vendor Total:	894.77	
J & L PLUMBING & ELECTRIC, LLC	JLPLUMB	INSTALL NEW BACTERIA SYSTEM	37784	11/30/2016	2,060.97	H
				Vendor Total:	2,060.97	
M & D, INCORPORATED	MDINC	TRANSPORT COLD MIX	37785	11/30/2016	500.00	H
				Vendor Total:	500.00	
MATTESON MOTOR COMPANY, IN	MATTESON	RENTAL CAR COLBY	37786	11/30/2016	343.22	H
				Vendor Total:	343.22	
MIDWEST ENERGY, INC	MIDWEST EN	NATURAL GAS SERVICE	37787	11/30/2016	27.00	H
				Vendor Total:	27.00	
MILES FURNITURE	MILES	BUFFER RENTAL	37788	11/30/2016	75.00	H
				Vendor Total:	75.00	
MUNICIPAL SUPPLY, INC	MUNISUP	PLUMBING SUPPLIES	37789	11/30/2016	331.51	H
				Vendor Total:	331.51	
NATIONWIDE LIFE INSURANCE	NATIONWIDE	2017 FIREMEN'S INSURANCE	37790	11/30/2016	1,328.98	H
				Vendor Total:	1,328.98	
NORTH CENTRAL KANSAS COMMU	NCKCN	CEMETERY WEBSITE DOMAIN	37791	11/30/2016	10.00	H
				Vendor Total:	10.00	
OUR PLACE	OUR PLACE	2016 EMPLOYEE RECOG MEAL DEP	37775	11/28/2016	250.00	H
				Vendor Total:	250.00	
PHILLIPSBURG CITY PETTY CASH	PETTY	REIMBURSE NOV 16 PETTY CASH	37792	11/30/2016	1,003.86	H
				Vendor Total:	1,003.86	
PHILLIPSBURG EQUIPMENT RESE	PBURGEQUIP	NOV 2016 POLY KARTS	37793	11/30/2016	1,189.00	H
				Vendor Total:	1,189.00	
PHILLIPSBURG HOME STORE	PBURGHOME	R-11 INSULATION	37794	11/30/2016	337.12	H
				Vendor Total:	337.12	
RANGELAND COOPERATIVES INC	RANGE	ADMIN CHARGE	37805	11/30/2016	5,290.70	H
RANGELAND COOPERATIVES INC	RANGE	13.68 GAL E-10	37818	11/30/2016	129.36	H
				Vendor Total:	5,420.06	
SAHLING KENWORTH INC	SAHLING	FILTERS	37806	11/30/2016	189.88	H
				Vendor Total:	189.88	
SAWYERS ACE HARDWARE	SAWYERS	WEED EATER REPAIRS	37810	11/30/2016	2,095.67	H
				Vendor Total:	2,095.67	
SCOTT-MCCOPPIN BOOK STORE	SCOTT	TONER	37811	11/30/2016	385.67	H
				Vendor Total:	385.67	

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

APPROPRIATION 1055-11-16B

Date: 12/05/2016
Time: 1:48 pm

City of Phillipsburg

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount	
SIDLES AUTOMOTIVE, INC	SIDLES	DOOR PIN KIT	37812	11/30/2016	**178.50**	H
				Vendor Total:	**178.50**	
VISA	VISA	CMB BACKGROUND CHECKS	37814	11/30/2016	**2,310.14**	H
VISA	VISA	TAX CREDIT / FINANCE FEE	37819	11/30/2016	**4.02**	H
				Vendor Total:	**2,314.16**	
WEINMANS FIRESTONE	WEINMANS	TIRES	37815	11/30/2016	**619.84**	H
				Vendor Total:	**619.84**	
WHITES FOODLINER	WHITES	VINEGAR, DAWN, KLEENEX	37816	11/30/2016	**91.44**	H
				Vendor Total:	**91.44**	
WINCHELLS, INC	WINCHELL	CAPSCREWS; LOCKNUTS	37817	11/30/2016	**16.55**	H
				Vendor Total:	**16.55**	
				Grand Total:	**296,016.68**	
				Less Credit Memos:	**-150.00**	
	Total Invoices:	**226**		Net Total:	**295,866.68**	
				Less Hand Check Total:	**295,866.68**	
				Outstanding Invoice Total :	**0.00**	

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

APPROPRIATION 1055-11-16B

Date: 12/05/2016
Time: 9:25 am
Page: 1

City of Phillipsburg

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
SELECT ACCOUNT	SELECT ACC	NOV 2016 SELECT ACCOUNT ADMIN	161124	11/30/2016	78.00 H
				Vendor Total:	78.00
				Grand Total:	78.00
				Less Credit Memos:	0.00
	Total Invoices:	1		Net Total:	78.00
				Less Hand Check Total:	78.00
				Outstanding Invoice Total :	0.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

APPROPRIATION 1055-11-16B

Date: 12/05/2016
Time: 9:21 am
Page: 1

City of Phillipsburg

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
SELECT ACCOUNT	SELECT ACC	11/28/16 SELECT ACCOUNT CLAIM	161130	11/30/2016	500.00 H
				Vendor Total:	500.00
				Grand Total:	500.00
				Less Credit Memos:	0.00
	Total Invoices:	1		Net Total:	500.00
				Less Hand Check Total:	500.00
				Outstanding Invoice Total :	0.00

INVOICE APPROVAL LIST BY FUND REPORT

APPROPRIATION 1055-11-16B

City of Phillipsburg

Date: 12/05/2016
Time: 1:49 pm

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 01 GENERAL							
Dept: 01 GENERAL							
01-01-7203 COMMUNICATIONS							
	NORTH CENTRAL KANSAS (	71733	CEMETERY WEBSITE DOMAIN	37791	12/01/2016	11/30/2016	10.00
							10.00
01-01-7214 TRAINING							
	MATTESON MOTOR COMPAI	1041	RENTAL CAR MCPHERSON	37786	11/02/2016	11/30/2016	144.80
	VISA	161102	KMAAG TRAINING - MCPHERS	37814	11/02/2016	11/30/2016	38.10
							182.90
01-01-7217 MISCELLANEOUS							
	VISA	161121	TAX CREDIT / FINANCE FEE	37819	11/30/2016	11/30/2016	4.02
	VISA	161115	CMB BACKGROUND CHECKS	37814	11/30/2016	11/30/2016	380.00
	VISA	161202	CMB BACKGROUND CHECKS	37814	12/02/2016	11/30/2016	140.00
							524.02
01-01-7309 OFFICE SUPPLIES							
	SCOTT-MCCOPPIN BOOK S	29850	TONER	37811	11/30/2016	11/30/2016	88.00
	SCOTT-MCCOPPIN BOOK S	29253	11X17 PAPER	37811	11/21/2016	11/30/2016	12.75
							100.75
01-01-7310 GENERAL SUPPLIES							
	SIDLES AUTOMOTIVE, INC	344966	STRIP OFF	37812	11/01/2016	11/30/2016	35.33
	VISA	161114	COOKIES FOR SAFETY MEETI	37814	11/30/2016	11/30/2016	3.27
	VISA	161024	COOKIES FOR SAFETY MEETI	37814	11/30/2016	11/30/2016	2.44
	VISA	161108	COFFEE COFFEE & CONVERS	37814	11/08/2016	11/30/2016	19.99
	VISA	161110	2 - SALT SPREADERS	37814	11/10/2016	11/30/2016	194.40
	WHITES FOODLINER	1194	BLEACH	37816	11/21/2016	11/30/2016	23.16
	WHITES FOODLINER	1038	VINEGAR, DAWN, KLEENEX	37816	11/29/2016	11/30/2016	21.16
							299.75
01-01-7311 EQUIPMENT REPAIR							
	SAWYERS ACE HARDWARE	212942/1	HUMIDIFIER; WICK REPLACEN	37810	11/30/2016	11/30/2016	19.99
	SAWYERS ACE HARDWARE	212235/1	VALVE; SEAL TAPE; PVC	37810	11/14/2016	11/30/2016	25.95
	SAWYERS ACE HARDWARE	212086/1	FAUCET	37810	11/09/2016	11/30/2016	237.50
	SAWYERS ACE HARDWARE	211796/1	TOILET REPAIR,	37810	11/01/2016	11/30/2016	22.99
							306.43
01-01-7418 CAPITAL OUTLAY - EC							
	SAWYERS ACE HARDWARE	212942/1	HUMIDIFIER; WICK REPLACEN	37810	11/30/2016	11/30/2016	139.99
							139.99
						Total Dept. GENERAL:	**1,563.84**
Dept: 02 COMMUNITY BLDG. & M							
01-02-7206 UTILITY - NATURAL G							
	MIDWEST ENERGY, INC	161122	NATURAL GAS SERVICE	37787	11/22/2016	11/30/2016	27.00
							27.00
01-02-7251 EQUIPMENT RENTAL							
	MILES FURNITURE	14347	BUFFER RENTAL	37788	11/25/2016	11/30/2016	75.00
							75.00
01-02-7310 GENERAL SUPPLIES							
	VISA	161110	2 - SALT SPREADERS	37814	11/10/2016	11/30/2016	194.40
							194.40
01-02-7311 EQUIPMENT REPAIR							
	SAWYERS ACE HARDWARE	212778/1	PLEXI GLASS	37810	11/28/2016	11/30/2016	5.60
							5.60
						OMMUNITY BLDG. & MAINTENANCE:	**302.00**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 03 MUNICIPAL COURT & P(							
01-03-7204 COMPUTER SUPPOR							
	DATA TECHNOLOGIES INC	42992	COURT PROGRAM ANNUAL LI	37781	11/06/2016	11/30/2016	836.14
							836.14
01-03-7309 OFFICE SUPPLIES							
	SCOTT-MCCOPPIN BOOK S	29492	3 COLUMN PAD	37811	11/25/2016	11/30/2016	3.95
							3.95
				Dept. MUNICIPAL COURT & POLICE:			**840.09**
Dept: 05 CITY FIRE DEPT.							
01-05-7215 INSURANCE							
	NATIONWIDE LIFE INSURAN	278881	2017 FIREMEN'S INSURANCE	37790	11/22/2016	11/30/2016	664.49
							664.49
01-05-7310 GENERAL SUPPLIES							
	SAWYERS ACE HARDWARE	212536/1	LIGHT BULBS	37810	11/21/2016	11/30/2016	39.96
	VISA	161104	FIREFIGHTER GLOVE HOLDEF	37814	11/30/2016	11/30/2016	12.45
							52.41
01-05-7315 FUEL EXPENSE - DIE							
	RANGELAND COOPERATIVE	30850	10.28 GAL DIESEL	37805	11/05/2016	11/30/2016	22.56
	RANGELAND COOPERATIVE	50282	21.39 GAL DIESEL	37805	11/25/2016	11/30/2016	39.34
	RANGELAND COOPERATIVE	3301418	13.01 GAL. DIESEL	37805	10/31/2016	11/30/2016	28.56
							90.46
01-05-7316 FUEL EXPENSE - GAS							
	RANGELAND COOPERATIVE	30368	1.47 GAL. E-10	37805	10/31/2016	11/30/2016	1.44
							1.44
				Total Dept. CITY FIRE DEPT.:			**808.80**
Dept: 06 RURAL FIRE DEPT.							
01-06-7215 INSURANCE							
	NATIONWIDE LIFE INSURAN	278881	2017 FIREMEN'S INSURANCE	37790	11/22/2016	11/30/2016	664.49
							664.49
01-06-7310 GENERAL SUPPLIES							
	VISA	161104	FIREFIGHTER GLOVE HOLDEF	37814	11/30/2016	11/30/2016	12.45
							12.45
01-06-7315 FUEL EXPENSE - DIE							
	RANGELAND COOPERATIVE	30852	13.32 GAL DIESEL	37805	11/05/2016	11/30/2016	29.24
	RANGELAND COOPERATIVE	30853	13.05 GAL DIESEL	37805	11/05/2016	11/30/2016	28.64
	RANGELAND COOPERATIVE	30997	23.08 GAL DIESEL	37805	11/08/2016	11/30/2016	50.67
							108.55
01-06-7316 FUEL EXPENSE - GAS							
	RANGELAND COOPERATIVE	30855	2.13 GAL E-10	37805	11/05/2016	11/30/2016	4.17
	RANGELAND COOPERATIVE	30998	2.15 GAL E-10	37805	11/08/2016	11/30/2016	4.21
	RANGELAND COOPERATIVE	30368	1.47 GAL. E-10	37805	10/31/2016	11/30/2016	1.44
	RANGELAND COOPERATIVE	77400	10.026 GAL. E-10	37805	10/26/2016	11/30/2016	19.64
							29.46
				Total Dept. RURAL FIRE DEPT.:			**814.95**
Dept: 07 CUSTODIAN							
01-07-7316 FUEL EXPENSE - GAS							
	RANGELAND COOPERATIVE	30585	11.615 GALS E-10	37805	11/02/2016	11/30/2016	22.68
	RANGELAND COOPERATIVE	50609	12.198 GALS E-10	37805	11/29/2016	11/30/2016	22.59
	RANGELAND COOPERATIVE	10378	8.358 GALS E-10	37805	10/05/2016	11/30/2016	17.16
							62.43

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
					Total Dept. CUSTODIAN:		62.43
Dept: 09 PARK							
01-09-7214 TRAINING							
	VISA	161109	MEALS PRISON TRAINING	37814	11/09/2016	11/30/2016	33.25
	VISA	161107	MEALS PRISON TRAINING	37814	11/07/2016	11/30/2016	64.15
							97.40
01-09-7310 GENERAL SUPPLIES							
	SAWYERS ACE HARDWARE	212138/1	SD CARD; PLIERS	37810	11/10/2016	11/30/2016	28.98
	SAWYERS ACE HARDWARE	211831/1	CTACTCLEANER/ FUSE/ BRUS	37810	11/02/2016	11/30/2016	8.98
	SAWYERS ACE HARDWARE	211820/1	2 EXTN CORDS	37810	11/02/2016	11/30/2016	25.00
	SAWYERS ACE HARDWARE	212548/1	SAWZALL REPAIR/HEATERS/P	37810	11/21/2016	11/30/2016	313.88
	SAWYERS ACE HARDWARE	212411/1	LIGHT CONTROL	37810	11/17/2016	11/30/2016	35.97
	SAWYERS ACE HARDWARE	212372/1	OIL/DUCT TAPE/ELECT TAPE	37810	11/17/2016	11/30/2016	66.66
	SAWYERS ACE HARDWARE	212108/1	ANTI-FREEZE	37810	11/10/2016	11/30/2016	43.60
							523.07
01-09-7311 EQUIPMENT REPAIR							
	PHILLIPSBURG HOME STOR	391812/3	R-11 INSULATION	37794	11/17/2016	11/30/2016	77.94
	SAWYERS ACE HARDWARE	212876/1	SAWZALL SWITCH	37810	11/30/2016	11/30/2016	85.00
	SAWYERS ACE HARDWARE	212991/1	WEED EATER REPAIRS	37810	11/30/2016	11/30/2016	61.58
	SAWYERS ACE HARDWARE	212548/1	SAWZALL REPAIR/HEATERS/P	37810	11/21/2016	11/30/2016	14.95
	SAWYERS ACE HARDWARE	212108/1	ANTI-FREEZE	37810	11/10/2016	11/30/2016	21.02
	SIDLES AUTOMOTIVE, INC	345395	DOOR PIN KIT	37812	12/04/2016	11/30/2016	1.69
	WEINMANS FIRESTONE	2814A	TIRES	37815	11/18/2016	11/30/2016	154.96
	WINCHELLS, INC	15884	CAPSCREWS; LOCKNUTS	37817	11/23/2016	11/30/2016	14.58
	WINCHELLS, INC	158586	CAPSCREW	37817	10/21/2016	11/30/2016	1.97
							433.69
01-09-7316 FUEL EXPENSE - GAS							
	RANGELAND COOPERATIVE	30584	30.17 GAL E-10	37805	11/02/2016	11/30/2016	14.72
	RANGELAND COOPERATIVE	30706	29.3 GAL E-10	37805	11/04/2016	11/30/2016	14.33
	RANGELAND COOPERATIVE	40083	31.2 GAL E-10	37805	11/09/2016	11/30/2016	15.24
	RANGELAND COOPERATIVE	50552	21.7 GAL E-10	37805	11/28/2016	11/30/2016	20.11
	RANGELAND COOPERATIVE	10977	29.75 GAL E-10	37805	10/13/2016	11/30/2016	15.29
	RANGELAND COOPERATIVE	20078	29.7 GAL E-10	37805	10/14/2016	11/30/2016	15.23
							94.92
					Total Dept. PARK:		1,149.08
Dept: 12 CEMETERY							
01-12-7310 GENERAL SUPPLIES							
	SAWYERS ACE HARDWARE	211831/1	CTACTCLEANER/ FUSE/ BRUS	37810	11/02/2016	11/30/2016	8.99
	SAWYERS ACE HARDWARE	211820/1	2 EXTN CORDS	37810	11/02/2016	11/30/2016	24.99
							33.98
01-12-7311 EQUIPMENT REPAIR							
	SIDLES AUTOMOTIVE, INC	345395	DOOR PIN KIT	37812	12/04/2016	11/30/2016	1.69
	WEINMANS FIRESTONE	2814A	TIRES	37815	11/18/2016	11/30/2016	154.96
							156.65
01-12-7315 FUEL EXPENSE - DIE							
	RANGELAND COOPERATIVE	10977	29.75 GAL E-10	37805	10/13/2016	11/30/2016	15.28
	RANGELAND COOPERATIVE	20078	29.7 GAL E-10	37805	10/14/2016	11/30/2016	15.24
	RANGELAND COOPERATIVE	20086	39.282 GALS DIESEL	37805	10/14/2016	11/30/2016	27.44
	RANGELAND COOPERATIVE	20106	45.7 GALS DIESEL	37805	10/14/2016	11/30/2016	31.96
	RANGELAND COOPERATIVE	20283	32.5 GAL DIESEL;	37805	10/17/2016	11/30/2016	22.75
	RANGELAND COOPERATIVE	20658	59.389 GAL DIESEL	37805	10/21/2016	11/30/2016	43.46
	RANGELAND COOPERATIVE	30428	88.85 GAL E-10	37805	10/31/2016	11/30/2016	57.81
	RANGELAND COOPERATIVE	30425	115.5 GAL DIESEL	37805	10/31/2016	11/30/2016	55.98
	RANGELAND COOPERATIVE	30418	28.8 GALS DIESEL	37805	10/31/2016	11/30/2016	18.64
							288.56

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
01-12-7316 FUEL EXPENSE - GAS							
	RANGELAND COOPERATIVE	30584	30.17 GAL E-10	37805	11/02/2016	11/30/2016	14.73
	RANGELAND COOPERATIVE	30706	29.3 GAL E-10	37805	11/04/2016	11/30/2016	14.32
	RANGELAND COOPERATIVE	40083	31.2 GAL E-10	37805	11/09/2016	11/30/2016	15.23
							44.28
					Total Dept. CEMETERY:		**523.47**
Dept: 14 STREET LIGHTING							
01-14-7310 GENERAL SUPPLIES							
	SAWYERS ACE HARDWARE	211831/1	CTACTCLEANER/ FUSE/ BRUS	37810	11/02/2016	11/30/2016	38.55
							38.55
					Total Dept. STREET LIGHTING:		**38.55**
Dept: 16 AIRPORT							
01-16-7214 TRAINING							
	MATTESON MOTOR COMPAI	1008	RENTAL CAR COLBY	37786	11/16/2016	11/30/2016	79.13
							79.13
01-16-7315 FUEL EXPENSE - DIE							
	RANGELAND COOPERATIVE	30425	115.5 GAL DIESEL	37805	10/31/2016	11/30/2016	56.00
							56.00
01-16-7316 FUEL EXPENSE - GAS							
	RANGELAND COOPERATIVE	10290	3.921 GALS E-10	37805	10/04/2016	11/30/2016	8.05
	VISA	161116	GAS FOR RENTAL CAR - COLI	37814	11/16/2016	11/30/2016	19.97
							28.02
					Total Dept. AIRPORT:		**163.15**
Dept: 20 ARMORY							
01-20-7310 GENERAL SUPPLIES							
	WHITES FOODLINER	7195	SPIC N SPAN; FREEZER BAGS	37816	11/23/2016	11/30/2016	17.08
							17.08
01-20-7311 EQUIPMENT REPAIR							
	SAWYERS ACE HARDWARE	212574/1	400 W BULBS	37810	11/22/2016	11/30/2016	260.00
	SAWYERS ACE HARDWARE	212420/1	AAA BATTERIES	37810	11/18/2016	11/30/2016	4.99
							264.99
					Total Dept. ARMORY:		**282.07**
Dept: 27 TRANSPORTATION							
01-27-7311 EQUIPMENT REPAIR							
	BIEKER AUTO PARTS	128187	ADHESIVE REMOVER	37779	11/01/2016	11/30/2016	14.98
							14.98
01-27-7316 FUEL EXPENSE - GAS							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	RANGELAND COOPERATIVE	30658	7.227 GALS E-10	37805	11/03/2016	11/30/2016	14.11
	RANGELAND COOPERATIVE	30659	19.556 GALS E-10	37805	11/03/2016	11/30/2016	38.18
	RANGELAND COOPERATIVE	40080	10.009 GALS E-10	37805	11/09/2016	11/30/2016	19.54
	RANGELAND COOPERATIVE	40599	18.749 GALS E-10	37805	11/16/2016	11/30/2016	34.73
	RANGELAND COOPERATIVE	40626	11.082 GALS E-10	37805	11/16/2016	11/30/2016	20.53
	RANGELAND COOPERATIVE	50204	10.436 GALS E-10	37805	11/23/2016	11/30/2016	19.33
	RANGELAND COOPERATIVE	50683	7.148 GALS E-10	37805	11/30/2016	11/30/2016	13.24
	RANGELAND COOPERATIVE	50684	19.140 GALS E-10	37805	11/30/2016	11/30/2016	35.45
	RANGELAND COOPERATIVE	10281	15.309 GALS E-10	37805	10/04/2016	11/30/2016	31.42
	RANGELAND COOPERATIVE	10283	8.955 GALS E-10	37805	10/04/2016	11/30/2016	18.38
	RANGELAND COOPERATIVE	10552	10.144 GALS E-10	37805	10/07/2016	11/30/2016	20.82
	RANGELAND COOPERATIVE	20008	4.05 GALS E-10	37805	10/13/2016	11/30/2016	8.31
	RANGELAND COOPERATIVE	20011	22.074 GALS E-10	37805	10/13/2016	11/30/2016	45.30
	RANGELAND COOPERATIVE	20009	10.482 GALS E-10	37805	10/13/2016	11/30/2016	21.51
	RANGELAND COOPERATIVE	20442	9.387 GALS E-10	37805	10/19/2016	11/30/2016	19.27
	RANGELAND COOPERATIVE	20617	16.765 GALS E-10	37805	10/21/2016	11/30/2016	34.41
	RANGELAND COOPERATIVE	20917	8.067 GALS E-10	37805	10/25/2016	11/30/2016	16.56
	RANGELAND COOPERATIVE	30169	8.608 GALS E-10	37805	10/28/2016	11/30/2016	16.81
	RANGELAND COOPERATIVE	30221	7.043 GALS E-10	37805	10/28/2016	11/30/2016	13.75
							441.65
				Total Dept. TRANSPORTATION:			**456.63**
Dept: 36 BEAUTIFICATION							
01-36-7310	GENERAL SUPPLIES						
	SAWYERS ACE HARDWARE	212138/1	SD CARD; PLIERS	37810	11/10/2016	11/30/2016	11.99
							11.99
01-36-7311	EQUIPMENT REPAIR						
	SAWYERS ACE HARDWARE	212263/1	LIGHT CONTROL	37810	11/14/2016	11/30/2016	11.99
							11.99
01-36-7315	FUEL EXPENSE - DIE						
	RANGELAND COOPERATIVE	40767	31.93 GAL DIESEL	37805	11/18/2016	11/30/2016	70.09
							70.09
01-36-7316	FUEL EXPENSE - GAS						
	RANGELAND COOPERATIVE	50020	23.435 GAL E-10	37805	11/21/2016	11/30/2016	14.47
							14.47
				Total Dept. BEAUTIFICATION:			**108.54**
				Total Fund GENERAL:			**7,113.60**
Fund: 13 SPECIAL HIGHWAY							
Dept: 00							
13-00-7310	GENERAL SUPPLIES						
	SAWYERS ACE HARDWARE	212117/1	CONNECTOR, PLUG	37810	11/10/2016	11/30/2016	10.98
	SAWYERS ACE HARDWARE	212116/1	POLY FILM, TAPE	37810	11/10/2016	11/30/2016	6.59
	SAWYERS ACE HARDWARE	211820/1	2 EXTN CORDS	37810	11/02/2016	11/30/2016	24.99
							42.56
13-00-7311	EQUIPMENT REPAIR						
	B & B REDI MIX INC	PB380719	FILL SAND	37778	11/18/2016	11/30/2016	540.00
	BIEKER AUTO PARTS	128330	HOSE, FITTING	37779	11/04/2016	11/30/2016	85.41
	SIDLES AUTOMOTIVE, INC	345015	BATTERY	37812	11/02/2016	11/02/2016	27.42
	SIDLES AUTOMOTIVE, INC	345395	DOOR PIN KIT	37812	12/04/2016	11/30/2016	1.69
	WEINMANS FIRESTONE	2813	TIRES	37815	11/18/2016	11/30/2016	103.30
							757.82
13-00-7315	FUEL EXPENSE - DIE						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	RANGELAND COOPERATIVE	50627	23.376 DIESEL	37805	11/29/2016	11/29/2016	42.99
	RANGELAND COOPERATIVE	50617	50.375 GAL DIESEL	37805	11/29/2016	11/29/2016	110.58
	RANGELAND COOPERATIVE	10738	18.420 GALS DIESEL	37805	10/10/2016	11/30/2016	8.47
	RANGELAND COOPERATIVE	20086	39.282 GALS DIESEL	37805	10/14/2016	11/30/2016	27.43
	RANGELAND COOPERATIVE	20106	45.7 GALS DIESEL	37805	10/14/2016	11/30/2016	31.96
	RANGELAND COOPERATIVE	20283	32.5 GAL DIESEL;	37805	10/17/2016	11/30/2016	22.76
	RANGELAND COOPERATIVE	20658	59.389 GAL DIESEL	37805	10/21/2016	11/30/2016	43.45
	RANGELAND COOPERATIVE	30425	115.5 GAL DIESEL	37805	10/31/2016	11/30/2016	56.00
	RANGELAND COOPERATIVE	30418	28.8 GALS DIESEL	37805	10/31/2016	11/30/2016	18.64
							362.28
13-00-7316	FUEL EXPENSE - GAS						
	RANGELAND COOPERATIVE	30584	30.17 GAL E-10	37805	11/02/2016	11/30/2016	14.73
	RANGELAND COOPERATIVE	30706	29.3 GAL E-10	37805	11/04/2016	11/30/2016	14.32
	RANGELAND COOPERATIVE	40083	31.2 GAL E-10	37805	11/09/2016	11/30/2016	15.24
	RANGELAND COOPERATIVE	161028	13.68 GAL E-10	37818	10/28/2016	11/30/2016	26.71
	RANGELAND COOPERATIVE	10977	29.75 GAL E-10	37805	10/13/2016	11/30/2016	15.28
	RANGELAND COOPERATIVE	20078	29.7 GAL E-10	37805	10/14/2016	11/30/2016	15.24
	RANGELAND COOPERATIVE	30428	88.85 GAL E-10	37805	10/31/2016	11/30/2016	57.80
							159.32
13-00-7317	STREET OIL & ASPHA						
	M & D, INCORPORATED	27796	TRANSPORT COLD MIX	37785	11/04/2016	11/30/2016	500.00
							500.00
13-00-7418	CAPITAL OUTLAY - EC						
	APAC-KANSAS, INC.	Pay Est 1	2ND STREET KLINK PROJECT	37777	11/30/2016	11/30/2016	273,628.55
							273,628.55
						Total Dept. 00:	**275,450.53**
						Fund SPECIAL HIGHWAY:	**275,450.53**
Fund: 23 WATER & SEWER UTILI							
Dept: 51 WATER PRODUCTION							
23-51-7310	GENERAL SUPPLIES						
	SAWYERS ACE HARDWARE	212816/1	GORILLA TAPE	37810	11/29/2016	11/30/2016	9.99
	VISA	161027	MEALS FEMA MTG	37814	10/27/2016	11/30/2016	16.77
							26.76
23-51-7311	EQUIPMENT REPAIR						
	PHILLIPSBURG HOME STOR	391715/3	POLY FILM; TAPE	37794	11/11/2016	11/30/2016	62.49
							62.49
23-51-7315	FUEL EXPENSE - DIE						
	RANGELAND COOPERATIVE	10738	18.420 GALS DIESEL	37805	10/10/2016	11/30/2016	8.47
	RANGELAND COOPERATIVE	30315	30.002 GAL DIESEL	37805	10/30/2016	11/30/2016	58.18
							66.65
23-51-7316	FUEL EXPENSE - GAS						
	RANGELAND COOPERATIVE	30956	19.491 GALS E-10	37805	11/07/2016	11/30/2016	38.05
	RANGELAND COOPERATIVE	40592	18.363 GALS E-10	37805	11/16/2016	11/30/2016	34.01
	RANGELAND COOPERATIVE	40837	15.658 GALS E-10	37805	11/19/2016	11/30/2016	29.00
	RANGELAND COOPERATIVE	50153	19.385 GALS E-10	37805	11/23/2016	11/30/2016	35.91
	RANGELAND COOPERATIVE	10517	19.591 GALS E-10	37805	10/07/2016	11/30/2016	40.20
	RANGELAND COOPERATIVE	20019	19..91 GALS E-10	37805	10/13/2016	11/30/2016	40.87
	RANGELAND COOPERATIVE	20534	18.533 GAL E-10	37805	10/20/2016	11/30/2016	38.03
	RANGELAND COOPERATIVE	20999	19.007 GALS E-10	37805	10/26/2016	11/30/2016	37.11
							293.18
						Total Dept. WATER PRODUCTION:	**449.08**
Dept: 53 WATER DISTRIBUTION							
23-53-4750	BAD CHECK/DEBT CC						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PHILLIPSBURG CITY PETTY	161130	REIMBURSE NOV 16 PETTY C/	37792	11/30/2016	11/30/2016	119.83
							119.83
23-53-7210	CONTRACT LABOR						
	J & L PLUMBING & ELECTRI(	J3193	CHECK 2 HEATER UNITS	37784	11/04/2016	11/30/2016	137.50
	J & L PLUMBING & ELECTRI(	J3194	TROUBLESHOOT CONTROLS	37784	11/04/2016	11/30/2016	55.00
							192.50
23-53-7217	MISCELLANEOUS						
	RANGELAND COOPERATIVE	161130A	ADMIN CHARGE	37805	11/30/2016	11/30/2016	21.89
							21.89
23-53-7309	OFFICE SUPPLIES						
	SCOTT-MCCOPPIN BOOK S'	29126	LEGAL PADS	37811	11/18/2016	11/30/2016	16.99
	VISA	161122	OPTICAL MOUSE	37814	11/22/2016	11/30/2016	8.67
							25.66
23-53-7310	GENERAL SUPPLIES						
	MUNICIPAL SUPPLY, INC	01642168-IN	PLUMBING SUPPLIES	37789	11/14/2016	11/30/2016	331.51
	RANGELAND COOPERATIVE	77696	INDOL/ISO	37805	11/25/2016	11/30/2016	120.00
	RANGELAND COOPERATIVE	77400A	1 PAIR GLOVES	37805	10/26/2016	11/30/2016	13.00
	SAWYERS ACE HARDWARE	212938/1	VINYL, WIRE BRUSHES	37810	11/30/2016	11/30/2016	29.38
	SAWYERS ACE HARDWARE	212815/1	SEAL TAPE, VALVE BALL	37810	11/29/2016	11/30/2016	57.96
	SAWYERS ACE HARDWARE	212592/1	JIGSAW BLADES	37810	11/22/2016	11/30/2016	6.98
	SAWYERS ACE HARDWARE	212394/1	GAS LIINE	37810	11/17/2016	11/30/2016	3.58
	SAWYERS ACE HARDWARE	211908/1	SILICONE W&D; WRECKING B	37810	11/04/2016	11/30/2016	52.34
	SAWYERS ACE HARDWARE	211878/1	SCREW EYE; STAPLE 1250 PK	37810	11/03/2016	11/30/2016	5.48
	VISA	161104A	COAT	37814	11/04/2016	11/30/2016	93.72
							713.95
23-53-7311	EQUIPMENT REPAIR						
	HAYS TRUCK EQUIPMENT, I	1346	MOTOR FOR TOMMY LIFT	37782	11/15/2016	11/30/2016	265.00
	J & L PLUMBING & ELECTRI(	J3191	INSTALL LED EXTERIOR LIGH'	37784	11/04/2016	11/30/2016	437.37
	J & L PLUMBING & ELECTRI(	J3192	10 GAL ELECTRIC WATER HE/	37784	11/07/2016	11/30/2016	346.80
	PHILLIPSBURG HOME STOR	391617/3	CEMENT MIX; 2X6	37794	11/04/2016	11/30/2016	41.75
	PHILLIPSBURG HOME STOR	391604/3	2X4	37794	11/03/2016	11/30/2016	6.53
	SAWYERS ACE HARDWARE	212564/1	WELDER REPAIR	37810	11/22/2016	11/30/2016	46.04
	SIDLES AUTOMOTIVE, INC	345015	BATTERY	37812	11/02/2016	11/02/2016	27.42
	SIDLES AUTOMOTIVE, INC	345565	MOTOR MOUNT / MOUNT	37812	11/18/2016	11/30/2016	35.35
	WEINMANS FIRESTONE	2813	TIRES	37815	11/18/2016	11/30/2016	103.31
							1,309.57
23-53-7315	FUEL EXPENSE - DIE						
	RANGELAND COOPERATIVE	50035	43.231 GAL DIESEL	37805	11/21/2016	11/30/2016	94.90
	RANGELAND COOPERATIVE	50036	33.895 GAL DIESEL	37805	11/21/2016	11/30/2016	71.02
	RANGELAND COOPERATIVE	10738	18.420 GALS DIESEL	37805	10/10/2016	11/30/2016	8.47
							174.39
23-53-7316	FUEL EXPENSE - GAS						

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	RANGELAND COOPERATIVE	30627	16.519 GAL E-10	37805	11/03/2016	11/30/2016	32.25
	RANGELAND COOPERATIVE	30898	15.369 GAL E-10	37805	11/06/2016	11/30/2016	30.00
	RANGELAND COOPERATIVE	30937	21.515 GAL E-10	37805	11/07/2016	11/30/2016	42.00
	RANGELAND COOPERATIVE	40235	16.398 GAL E-10	37805	11/11/2016	11/30/2016	32.01
	RANGELAND COOPERATIVE	40406	19.256 GAL E-10	37805	11/13/2016	11/30/2016	35.67
	RANGELAND COOPERATIVE	40663	9.933 GAL E-10	37805	11/16/2016	11/30/2016	18.40
	RANGELAND COOPERATIVE	40581	9.718 GAL E-10	37805	11/16/2016	11/30/2016	18.00
	RANGELAND COOPERATIVE	50134	17.817 GAL E-10	37805	11/22/2016	11/30/2016	33.00
	RANGELAND COOPERATIVE	50363	16.324 GAL E-10	37805	11/26/2016	11/30/2016	30.24
	RANGELAND COOPERATIVE	50612	15.792 GAL E-10	37805	11/29/2016	11/30/2016	29.25
	RANGELAND COOPERATIVE	40034	30.332 GAL E-10	37805	11/08/2016	11/30/2016	29.60
	RANGELAND COOPERATIVE	40637	31.047 GAL E-10	37805	11/16/2016	11/30/2016	28.75
	RANGELAND COOPERATIVE	50020	23.435 GAL E-10	37805	11/21/2016	11/30/2016	14.47
	RANGELAND COOPERATIVE	50552	21.7 GAL E-10	37805	11/28/2016	11/30/2016	20.11
	RANGELAND COOPERATIVE	10190	17.788 GALS E-10	37805	10/03/2016	11/30/2016	36.51
	RANGELAND COOPERATIVE	10377	17.446 GALS E-10	37805	10/05/2016	11/30/2016	35.80
	RANGELAND COOPERATIVE	10472	23.132 GALS E-10	37805	10/06/2016	11/30/2016	47.47
	RANGELAND COOPERATIVE	10665	19.299 GALS E-10	37805	10/09/2016	11/30/2016	39.61
	RANGELAND COOPERATIVE	10830	6.659 GALS E-10	37805	10/11/2016	11/30/2016	13.67
	RANGELAND COOPERATIVE	10881	15.96 GALS E-10	37805	10/11/2016	11/30/2016	32.75
	RANGELAND COOPERATIVE	20209	14.671 GALS E-10	37805	10/16/2016	11/30/2016	30.11
	RANGELAND COOPERATIVE	20399	19.496 GALS E-10	37805	10/18/2016	11/30/2016	40.01
	RANGELAND COOPERATIVE	20356	13.157 GALS E-10	37805	10/18/2016	11/30/2016	27.00
	RANGELAND COOPERATIVE	20688	16.081 GAL E-10	37805	10/22/2016	11/30/2016	33.00
	RANGELAND COOPERATIVE	20979	17.417 GALS E-10	37805	10/25/2016	11/30/2016	34.00
	RANGELAND COOPERATIVE	30348	16.93 GALS E-10	37805	10/30/2016	11/30/2016	33.05
	RANGELAND COOPERATIVE	10311	12.184 GALS E-10 DODGE VAN	37805	10/04/2016	11/30/2016	8.34
	RANGELAND COOPERATIVE	10789	140.38 GALS E-10 DODGE VAN	37805	10/10/2016	11/30/2016	19.33
	RANGELAND COOPERATIVE	20107	27.293 GALS E-10 DODGE VAN	37805	10/14/2016	11/30/2016	18.67
	RANGELAND COOPERATIVE	20477	22.415 GALS E-10 DODGE VAN	37805	10/19/2016	11/30/2016	15.33
	RANGELAND COOPERATIVE	30208	25.954 GALS E-10 DODGE VAN	37805	10/28/2016	11/30/2016	16.89
							875.29
23-53-7320	CHLORINE						
	BRENNTAG SOUTHWEST, IN	BSW946884	CHLORINE	37780	08/24/2016	11/30/2016	-150.00
	BRENNTAG SOUTHWEST, IN	BSW787288	CHLORINE	37780	11/28/2016	11/30/2016	525.55
							375.55
23-53-7325	WATER METERS						
	HD SUPPLY WATERWORKS,	G459223	2" WATER METER	37783	11/18/2016	11/30/2016	894.77
							894.77
23-53-7327	CONCRETE FOR STR						
	B & B REDI MIX INC	PB14253	FILLABLE FLOW	37778	11/29/2016	11/30/2016	245.00
							245.00
				Total Dept. WATER DISTRIBUTION:			**4,948.40**
Dept: 55 WATER GENERAL							
23-55-7203	COMMUNICATIONS						
	PHILLIPSBURG CITY PETTY	161130	REIMBURSE NOV 16 PETTY C	37792	11/30/2016	11/30/2016	464.03
							464.03
23-55-7210	CONTRACT LABOR						
	OUR PLACE///	161128	2016 EMPLOYEE RECOG MEA	37775	11/28/2016	11/30/2016	250.00
							250.00
23-55-7214	TRAINING						
	VISA	161102	KMAAG TRAINING - MCPHERS	37814	11/02/2016	11/30/2016	38.10
	VISA	161109	MEALS PRISON TRAINING	37814	11/09/2016	11/30/2016	33.23
	VISA	161107	MEALS PRISON TRAINING	37814	11/07/2016	11/30/2016	15.47
	VISA	161026	CUSTOMER SERVICE SEMIN N	37814	10/26/2016	11/30/2016	47.38
	VISA	161113	WATER CONFERENCE - MANH	37814	11/13/2016	11/30/2016	488.36

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							622.54
23-55-7309 OFFICE SUPPLIES							
	SCOTT-MCCOPPIN BOOK S	29850	TONER	37811	11/30/2016	11/30/2016	88.00
							88.00
23-55-7310 GENERAL SUPPLIES							
	VISA	161114	COOKIES FOR SAFETY MEETI	37814	11/30/2016	11/30/2016	3.27
	VISA	161024	COOKIES FOR SAFETY MEETI	37814	11/30/2016	11/30/2016	2.45
							5.72
				Total Dept. WATER GENERAL:			1,430.29
Dept: 56 WATER NON-OPERATIN							
23-56-7214 TRAINING							
	MATTESON MOTOR COMPAI	1051	RENTAL CAR MANHATTAN	37786	10/26/2016	11/30/2016	119.29
							119.29
				Total Dept. WATER NON-OPERATING:			119.29
Dept: 71 SEWER							
23-71-7214 TRAINING							
	VISA	161102	KMAAG TRAINING - MCPHERS	37814	11/02/2016	11/30/2016	38.10
	VISA	161109	MEALS PRISON TRAINING	37814	11/09/2016	11/30/2016	33.25
	VISA	161107	MEALS PRISON TRAINING	37814	11/07/2016	11/30/2016	15.45
	VISA	161026	CUSTOMER SERVICE SEMIN N	37814	10/26/2016	11/30/2016	47.38
							134.18
23-71-7309 OFFICE SUPPLIES							
	SCOTT-MCCOPPIN BOOK S	29850	TONER	37811	11/30/2016	11/30/2016	87.99
							87.99
23-71-7310 GENERAL SUPPLIES							
	SAWYERS ACE HARDWARE	212260/1	CONDUIT, CONNECTORS	37810	11/14/2016	11/30/2016	12.58
	VISA	161114	COOKIES FOR SAFETY MEETI	37814	11/30/2016	11/30/2016	3.27
	VISA	161024	COOKIES FOR SAFETY MEETI	37814	11/30/2016	11/30/2016	2.45
							18.30
23-71-7311 EQUIPMENT REPAIR							
	ALL AMERICAN GLASS	24700	DOOR GLASS - F700 FORD	37776	11/16/2016	11/30/2016	180.00
	BIEKER AUTO PARTS	129005	BATTERIES, TIE DOWN	37779	11/21/2016	11/30/2016	32.85
	J & L PLUMBING & ELECTRI(	J3190	INSTALL NEW BACTERIA SYST	37784	12/04/2016	12/04/2016	1,084.30
	PHILLIPSBURG HOME STOR	391610/3	4X8 WHITE FRP PANEL	37794	11/03/2016	11/30/2016	41.49
	SAWYERS ACE HARDWARE	211806/1	CONDUIT, CONNECTORS,	37810	11/01/2016	11/30/2016	30.86
	SAWYERS ACE HARDWARE	211813/1	PIPE,CLEANER, ADAPTR	37810	11/01/2016	11/30/2016	32.95
	SAWYERS ACE HARDWARE	211830/1	BRACKETS	37810	11/02/2016	11/30/2016	4.98
	SAWYERS ACE HARDWARE	211870/1	CHAIN COIL, QCK LINK, TURNI	37810	11/03/2016	11/30/2016	39.69
	SAWYERS ACE HARDWARE	211913/1	BULBS, NIPPLES, BALL VALVE	37810	11/04/2016	11/30/2016	82.64
	SAWYERS ACE HARDWARE	212125/1	ADPTR BUSHING NIPPLE LOC	37810	11/10/2016	11/30/2016	2.46
	SIDLES AUTOMOTIVE, INC	345015	BATTERY	37812	11/02/2016	11/02/2016	27.42
	WEINMANS FIRESTONE	2813	TIRES	37815	11/18/2016	11/30/2016	103.31
	WHITES FOODLINER	4866	DAWN DISH SOAP	37816	11/14/2016	11/30/2016	30.04
							1,692.99
23-71-7315 FUEL EXPENSE - DIE							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	RANGELAND COOPERATIVE	30747	28.582 GAL DIESEL	37805	11/04/2016	11/30/2016	62.74
	RANGELAND COOPERATIVE	10977	29.75 GAL E-10	37805	10/13/2016	11/30/2016	15.28
	RANGELAND COOPERATIVE	20078	29.7 GAL E-10	37805	10/14/2016	11/30/2016	15.24
	RANGELAND COOPERATIVE	20086	39.282 GALS DIESEL	37805	10/14/2016	11/30/2016	27.43
	RANGELAND COOPERATIVE	20106	45.7 GALS DIESEL	37805	10/14/2016	11/30/2016	31.96
	RANGELAND COOPERATIVE	20283	32.5 GAL DIESEL;	37805	10/17/2016	11/30/2016	22.76
	RANGELAND COOPERATIVE	20658	59.389 GAL DIESEL	37805	10/21/2016	11/30/2016	43.45
	RANGELAND COOPERATIVE	30428	88.85 GAL E-10	37805	10/31/2016	11/30/2016	57.80
	RANGELAND COOPERATIVE	30425	115.5 GAL DIESEL	37805	10/31/2016	11/30/2016	56.00
	RANGELAND COOPERATIVE	30418	28.8 GALS DIESEL	37805	10/31/2016	11/30/2016	18.64
	RANGELAND COOPERATIVE	30029	6.833 GALS DIESEL	37805	10/26/2016	11/30/2016	15.00
							366.30
23-71-7316	FUEL EXPENSE - GAS						
	RANGELAND COOPERATIVE	40772	22.679 GAL E-10	37805	11/18/2016	11/30/2016	42.01
	RANGELAND COOPERATIVE	30584	30.17 GAL E-10	37805	11/02/2016	11/30/2016	14.72
	RANGELAND COOPERATIVE	30706	29.3 GAL E-10	37805	11/04/2016	11/30/2016	14.32
	RANGELAND COOPERATIVE	40083	31.2 GAL E-10	37805	11/09/2016	11/30/2016	15.24
	RANGELAND COOPERATIVE	30596	25.691 GAL E-10	37805	11/02/2016	11/30/2016	25.07
	RANGELAND COOPERATIVE	10311	12.184 GALS E-10 DODGE VAN	37805	10/04/2016	11/30/2016	8.34
	RANGELAND COOPERATIVE	10789	140.38 GALS E-10 DODGE VAN	37805	10/10/2016	11/30/2016	19.33
	RANGELAND COOPERATIVE	20107	27.293 GALS E-10 DODGE VAN	37805	10/14/2016	11/30/2016	18.67
	RANGELAND COOPERATIVE	20477	22.415 GALS E-10 DODGE VAN	37805	10/19/2016	11/30/2016	15.33
	RANGELAND COOPERATIVE	20867	24.270 GALS E-10 DODGE VAN	37805	10/24/2016	11/30/2016	24.90
	RANGELAND COOPERATIVE	30208	25.954 GALS E-10 DODGE VAN	37805	10/28/2016	11/30/2016	16.89
	RANGELAND COOPERATIVE	20614	15.839 GAL E-10	37805	10/21/2016	11/30/2016	32.51
							247.33
						Total Dept. SEWER:	**2,547.09**
						VATER & SEWER UTILITY:	**9,494.15**

Fund: 25 SOLID WASTE
Dept: 00

25-00-7214	TRAINING						
	VISA	161102	KMAAG TRAINING - MCPHERS	37814	11/02/2016	11/30/2016	38.09
	VISA	161109	MEALS PRISON TRAINING	37814	11/09/2016	11/30/2016	33.25
	VISA	161107	MEALS PRISON TRAINING	37814	11/07/2016	11/30/2016	15.45
	VISA	161026	CUSTOMER SERVICE SEMIN N	37814	10/26/2016	11/30/2016	47.37
							134.16
25-00-7217	MISCELLANEOUS						
	RANGELAND COOPERATIVE	161130	ADMIN CHARGE	37805	11/30/2016	11/30/2016	21.89
							21.89
25-00-7246	Fund Transfer-Equipm						
	PHILLIPSBURG EQUIPMENT	161130	NOV 2016 POLY KARTS	37793	11/30/2016	11/30/2016	1,189.00
							1,189.00
25-00-7309	OFFICE SUPPLIES						
	SCOTT-MCCOPPIN BOOK S	29850	TONER	37811	11/30/2016	11/30/2016	87.99
							87.99
25-00-7310	GENERAL SUPPLIES						
	RANGELAND COOPERATIVE	77574	GLOVES	37805	11/14/2016	11/30/2016	11.75
	RANGELAND COOPERATIVE	77457	2 PAIR GLOVES	37805	10/31/2016	11/30/2016	23.50
	RANGELAND COOPERATIVE	77228	1 PAIR GLOVES; EUREA	37805	10/10/2016	11/30/2016	52.75
	SAWYERS ACE HARDWARE	212138/1	SD CARD; PLIERS	37810	11/10/2016	11/30/2016	11.99
	SAWYERS ACE HARDWARE	211820/1	2 EXTN CORDS	37810	11/02/2016	11/30/2016	25.00
	SIDLES AUTOMOTIVE, INC	345259	SUPER FAST URET	37812	11/09/2016	11/30/2016	20.49
	VISA	161114	COOKIES FOR SAFETY MEETI	37814	11/30/2016	11/30/2016	3.27
	VISA	161024	COOKIES FOR SAFETY MEETI	37814	11/30/2016	11/30/2016	2.45
	VISA	161028	MEAL FOR CLEANUP WEEK	37814	10/28/2016	11/30/2016	168.07

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							319.27
25-00-7311	EQUIPMENT REPAIR						
	SAHLING KENWORTH INC	KI41281	FILTERS	37806	11/29/2016	11/30/2016	189.88
							189.88
25-00-7315	FUEL EXPENSE - DIE						
	RANGELAND COOPERATIVE	30679	42.919 GALS DIESEL	37805	11/03/2016	11/30/2016	94.21
	RANGELAND COOPERATIVE	40198	46.2 GALS DIESEL	37805	11/10/2016	11/30/2016	112.96
	RANGELAND COOPERATIVE	40469	34.565 GALS DIESEL	37805	11/14/2016	11/30/2016	75.88
	RANGELAND COOPERATIVE	40717	38.258 GALS DIESEL	37805	11/17/2016	11/30/2016	83.98
	RANGELAND COOPERATIVE	50107	36.831 GALS DIESEL	37805	11/22/2016	11/30/2016	80.85
	RANGELAND COOPERATIVE	50711	47.295 GALS DIESEL	37805	11/30/2016	11/30/2016	99.09
	RANGELAND COOPERATIVE	20569	46.76 GAL DIESEL;	37818	10/20/2016	11/30/2016	102.65
	RANGELAND COOPERATIVE	10738	18.420 GALS DIESEL	37805	10/10/2016	11/30/2016	8.47
	RANGELAND COOPERATIVE	10235	32.801 GALS DIESEL	37805	10/03/2016	11/30/2016	68.72
	RANGELAND COOPERATIVE	10468	32.58 GALS DIESEL	37805	10/06/2016	11/30/2016	68.26
	RANGELAND COOPERATIVE	10942	40.399 GALS DIESEL	37805	10/12/2016	11/30/2016	84.64
	RANGELAND COOPERATIVE	20947	37.563 GAL DIESEL	37805	10/25/2016	11/30/2016	82.45
	RANGELAND COOPERATIVE	20952	31.654 GALS DIESEL	37805	10/25/2016	11/30/2016	69.48
	RANGELAND COOPERATIVE	30216	30.59 GALS DIESEL	37805	10/28/2016	11/30/2016	67.15
							1,098.79
25-00-7316	FUEL EXPENSE - GA						
	RANGELAND COOPERATIVE	30596	25.691 GAL E-10	37805	11/02/2016	11/30/2016	25.08
	RANGELAND COOPERATIVE	40034	30.332 GAL E-10	37805	11/08/2016	11/30/2016	29.61
	RANGELAND COOPERATIVE	40637	31.047 GAL E-10	37805	11/16/2016	11/30/2016	28.75
	RANGELAND COOPERATIVE	50020	23.435 GAL E-10	37805	11/21/2016	11/30/2016	14.47
	RANGELAND COOPERATIVE	10311	12.184 GALS E-10 DODGE VAN	37805	10/04/2016	11/30/2016	8.33
	RANGELAND COOPERATIVE	10789	140.38 GALS E-10 DODGE VAN	37805	10/10/2016	11/30/2016	19.34
	RANGELAND COOPERATIVE	20107	27.293 GALS E-10 DODGE VAN	37805	10/14/2016	11/30/2016	18.67
	RANGELAND COOPERATIVE	20477	22.415 GALS E-10 DODGE VAN	37805	10/19/2016	11/30/2016	15.34
	RANGELAND COOPERATIVE	20867	24.270 GALS E-10 DODGE VAN	37805	10/24/2016	11/30/2016	24.91
	RANGELAND COOPERATIVE	30208	25.954 GALS E-10 DODGE VAN	37805	10/28/2016	11/30/2016	16.89
							201.39
						Total Dept. 00:	**3,242.37**
						Total Fund SOLID WASTE:	**3,242.37**
Fund: 28 METER DEPOSIT							
Dept: 00							
28-00-7238	DEPOSIT REFUND						
	PHILLIPSBURG CITY PETTY	161130	REIMBURSE NOV 16 PETTY C	37792	11/30/2016	11/30/2016	420.00
							420.00
						Total Dept. 00:	**420.00**
						al Fund METER DEPOSIT:	**420.00**
Fund: 42 AQUATIC CENTER							
Dept: 00							
42-00-7310	GENERAL SUPPLIES						
	SAWYERS ACE HARDWARE	211932/1	PIPE, HEAT TAPE, COUPLER,	37810	11/04/2016	11/30/2016	39.11
							39.11
42-00-7311	EQUIPMENT REPAIR						
	PHILLIPSBURG HOME STOR	391569/3	EXP JOINT; STAKES	37794	11/01/2016	11/30/2016	88.94
	PHILLIPSBURG HOME STOR	391565/3	REBAR	37794	11/01/2016	11/30/2016	17.98
							106.92
						Total Dept. 00:	**146.03**

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						I Fund AQUATIC CENTER:	146.03
						Grand Total:	295,866.68

INVOICE APPROVAL LIST BY FUND REPORT

APPROPRIATION 1055-11-16B

City of Phillipsburg

Date: 12/05/2016
Time: 9:26 am
Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 05 EMPLOYEE BENEFIT							
Dept: 00							
05-00-7107 SELECT ACCOUNT AI							
	SELECT ACCOUNT	1165638	NOV 2016 SELECT ACCOUNT /	161124	11/02/2016	11/30/2016	78.00
							78.00
						Total Dept. 00:	**78.00**
						und EMPLOYEE BENEFIT:	**78.00**
						Grand Total:	**78.00**

INVOICE APPROVAL LIST BY FUND REPORT

APPROPRIATION 1055-11-16B

City of Phillipsburg

Date: 12/05/2016
Time: 9:22 am
Page: 1

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 39 EMPLOYEE FLEX BENE							
Dept: 00							
39-00-7275 UNREIMBURSE MEDI							
	SELECT ACCOUNT	38312267	11/28/16 SELECT ACCOUNT CL	161130	11/28/2016	11/30/2016	500.00
							500.00
						Total Dept. 00:	**500.00**
						MPLOYEE FLEX BENEFIT:	**500.00**
						Grand Total:	**500.00**

Notifying the Public of Rights Under Title VI

City of Phillipsburg

• The City of Phillipsburg operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the City of Phillipsburg.

• For more information on the City of Phillipsburg civil rights program, and the procedures to file a complaint, contact 785-543-5234, email bchance@cityofphillipsburg.com; or visit our office at 945 2nd Street, Phillipsburg, KS 67661.

• A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE, Washington, DC 20590

• If information is needed in another language, contact 800-555-1212.

This notice is posted in the entrance hall of the Phillipsburg City Office, 945 2nd Street, Phillipsburg, KS 67661. It is posted on the City of Phillipsburg website at www.cityofphillipsburg.com

City of Phillipsburg Public Participation Outline

1. Brief description of provider's activities and services

   The City of Phillipsburg (City) provides residents and visitors with water, wastewater, and solid waste services as well as public transportation. The City of Phillipsburg also operates the Aquatic Center, the city parks, the airport, and several facilities.

2. Brief description of activities that would warrant public participation (i.e. fare changes, changes to service hours, route adjustments, service area changes).

   The City of Phillipsburg would notify the public for any fare changes, service hour changes, and policy or procedure changes.

3. Brief description of the proactive public participation strategies would be used.

   Various platforms may be used such as: placing notices in the official city newspaper; brochures; Twitter and Facebook; and providing information to the local news media.

4. Brief description of outreach methods to engage minority and Limited English Proficiency (LEP) individuals (i.e. translation of public meeting materials, providing translation services if requested, targeted media messages in low income neighborhoods of service area, Work with existing neighborhood and advocacy organizations).

   We will have public meeting materials and messages translated and made available upon request.

5. Brief description of the desired outcomes of the agency's public participation efforts.

   - **The City desires to provide timely information about city issues including but not limited to transportation issues and processes to transit riders, utility changes, and members of the general public.**
   - **The City will provide responses to all public input as appropriate**.

6. Brief summary of recent outreach efforts over the past three years.

   We also encourage community members to share feedback with us verbally or in writing. Our brochure also provides contact information.

Additional Public Participation Resources

- Transit Cooperative Research Program, Public Participation Strategies for Transit
  http://onlinepubs.trb.org/onlinepubs/tcrp/tcrp_syn_89.pdf

- Public Participation from National Resource Center for Human Service Human Service Transportation
  http://web1.ctaa.org/webmodules/webarticles/anmviewer.asp?a=2336

- Public Involvement Process from FTA
  http://www.fta.dot.gov/12347_226.html

A copy of FTA's Circular 4702.1B may be found at:
http://www.fta.dot.gov/documents/FTA_Title_VI_FINAL.pdf

Limited English Proficiency (LEP) Plan Template

Introduction

On August 11, 2000, President Bill Clinton issued Executive Order 13166 ``Improving access to Services for Persons with Limited English Proficiency,'' (65 FR 50121). The intent of this Executive Order is to improve access to federally conducted and federally assisted programs and activities for persons who are limited in their English proficiency. The purpose of developing an LEP plan, as a recipient of federal funds, is to identify the extent of LEP individuals in the region and identify ways that the transit agency can reduce and/or eliminate the barriers to LEP individuals. The starting point for developing this plan is to perform a four factor analysis to determine the individualized needs of the region. After these needs are identified, the transit agency should develop a language assistance plan addressing the mix of services that will be provided.

Four Factor Analysis

The total population for Phillips County KS is 5,296 of which 5,188 speak English only. Of this population 24 speak Spanish or Spanish Creole. 14 of the Spanish/Spanish Creole population speak English very well. 28 speak German with 25 of the German speaking population speaking English very well. The remaining 56 speak a variety of languages with 51 of those speaking English very well.

Identify the frequency in which LEP individuals come in contact with the service: **LEP individuals come in contact with our services less than 5% of the time.**

Identify the importance of the service to the LEP community: **Our LEP users are less than 1% of our ridership.**

Identify the resources available and the respective costs of these resources: **We have some community member that speak different languages. We would use this as our first resource which would be of no cost to us. We would also access the Language Department at FHSU for additional assistance if needed and they provide service to us at no cost. Online translation tools can be utilized also.**

Limited English Proficiency Plan

Identified LEP individuals
There are no specific population groups that meet the criteria of more than 5% with Limited English Proficiency.

Language Assistance Measures
We will use an interpreter to help us with communication and scheduling whenever possible. We would use online translation tools as well as contacting the Language Department at FHSU to assist with any language barriers we would encounter.

Training Staff
Employees be trained to use the above mentioned tools.

Providing Notice

LEP plan will be posted at the Phillipsburg City Office building. LEP plan will be provided to any person agency requesting a copy. The person of contact in regards to the LEP plan is the City Clerk and can be reached via phone at (785) 543-5234.

Monitoring and Updating LEP Plan

The City of Phillipsburg will update the plan according to the Title VI update schedule, which is every three (3) years. The plan will also be updated any time changes in the demographics of the service area are deemed significant in regards to LEP persons.

Title VI Complaint Procedure

Title VI Complaint Procedures

The following pertains only to Title VI complaints regarding the services of the City of Phillipsburg.

Title VI, 42 U.S.C. §2000d et seq., was enacted as part of the Civil Rights Act of 1964. At the heart of the regulation is the statement that:

> No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

The City of Phillipsburg has in place a Title VI Complaint Procedure, which outlines a process for local disposition of Title VI complaints and is consistent with guidelines found in Chapter III of the Federal Transit Administration Circular 4702.1B, dated October 1, 2012. If you believe that the City of Phillipsburg's federally funded programs have discriminated your civil rights on the basis of race, color, or national origin you may file a written complaint by following the procedure outlined below:

1. Submission of Complaint.

Any person who feels that he or she, individually or as a member of any class of persons, on the basis of race, color, or national origin has been excluded from or denied the benefits of, or subjected to discrimination caused by the City of Phillipsburg, may file a written complaint with the Phillipsburg City Clerk. A complaint form is available in hard copy at the offices of the Phillipsburg City Clerk. Upon request, the City of Phillipsburg will mail the complaint form. **Such complaints must be filed within 180 calendar days after the date the discrimination occurred.**

Notes: Assistance in the preparation of any complaints will be provided to a person or persons upon request and as appropriate. If information is needed in another language, then contact the Phillipsburg City Clerk at 785-543-5234. (See 1 in footnote below.)

Complaints should be mailed to or submitted by hand to:

City of Phillipsburg
Attention: City Clerk
945 2nd Street
PO Box 447
Phillipsburg, KS 67661

2. Referral to Review Officer

Upon receipt of the complaint, the City Clerk will notify the Phillipsburg City Council who shall appoint one or more staff review officers, as appropriate, to evaluate and investigate the complaint. If necessary, the Complainant shall meet with the staff review officer(s) to further explain his or her complaint. The staff review officer(s) shall complete their review no later than 45 calendar days after the date the agency received the complaint. If more time is required, the Phillipsburg City Council shall notify the Complainant of the estimated timeframe for completing the review. Upon completion of the review, the staff review officer(s) shall make a recommendation regarding the merit of the complaint and whether remedial actions are available to provide redress. Additionally, the staff review officer(s)

may recommend improvements to City of Phillipsburg processes relative to Title VI, as appropriate. The staff review officer(s) shall forward their recommendations to the Phillipsburg City Attorney for concurrence. If the City Attorney concurs, he or she shall issue the City of Phillipsburg's written response to the Complainant. This final report should include a summary of the investigation, all findings with recommendations, and corrective measures where appropriate.

Note: Upon receipt of a complaint, the City of Phillipsburg shall forward a copy of this complaint and the resulting written response to the appropriate KDOT and FTA-Region 7 contacts.

3. Request for Reconsideration

If the Complainant disagrees with the City Attorney's response, he or she may request reconsideration by submitting the request, in writing, to the City Attorney within 10 calendar days after receipt of the City Attorney's response. The request for reconsideration shall be sufficiently detailed to contain any items the Complainant feels were not fully understood by the City Attorney. The City Attorney will notify the Complainant of his or her decision in writing either to accept or reject the request for reconsideration within 10 calendar days. In cases where the City Attorney agrees to reconsider, the matter shall be returned to the staff review officer(s) to re-evaluate in accordance with Paragraph 2 above.

4. Appeal

If the request for reconsideration is denied, the Complainant may appeal the City Attorney's response by submitting a written appeal to the Phillipsburg City Council no later than 10 calendar days after receipt of the City Attorney's written decision rejecting reconsideration. The Phillipsburg City Council will then make a determination to either request re-evaluation by the staff review officer(s) or forward the complaint to KDOT for further investigation.

5. Submission of Complaint to the State of Kansas Department of Transportation.

If the Complainant is dissatisfied with City of Phillipsburg's resolution of the complaint, he or she may also submit a written complaint within 180 days after the alleged date of discrimination to the State of Kansas Department of Transportation for further investigation.

KDOT Office of Contract Compliance
Eisenhower State Office Building
700 Southwest Harrison
3rd Floor West
Topeka, KS 66603

1 *This note should be stated in English and in any other language(s) spoken by Limited English Proficiency (LEP) populations that meet the Safe Harbor threshold.*

Title VI Complaint Form

The purpose of this form is to assist you in filing a complaint with the City of Phillipsburg. You are not required to use this form; a letter containing the same information will be sufficient.

Section I:				
Name:				
Address:				
Telephone (Home):		Telephone (Work):		
Electronic Mail Address:				
Accessible Format Requirements?	Large Print		Audio Tape	
	TDD		Other	

Section II:		
Are you filing this complaint on your own behalf?	Yes*	No
*If you answered "yes" to this question, go to Section III.		
If not, please supply the name and relationship of the person for whom you are complaining:		
Please explain why you have filed for a third party:		
Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.	Yes	No

Section III:

I believe the discrimination I experienced was based on (check all that apply):
[ ] Race [ ] Color [ ] National Origin

Date of Alleged Discrimination (Month, Day, Year): _____

Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. If more space is needed, please attach additional pages.

Section IV		
Have you previously filed a Title VI complaint with this agency?	Yes	No

Section V
Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court? [ ] Yes [ ] No If yes, check all that apply: [ ] Federal Agency: _____ [ ] Federal Court _____ [ ] State Agency _____ [ ] State Court _____ [ ] Local Agency _____
Please provide information about a contact person at the agency/court where the complaint was filed.
Name:
Title:
Agency:
Address:
Telephone:
Section VI
Name of agency complaint is against:
Contact person:
Title:
Telephone number:

You may attach any written materials or other information that you think is relevant to your complaint.

Signature and date required below:

Signature _____ Date_____

Please submit this form in person at the address below, or mail this form to:

City of Phillipsburg
Attn: City Clerk
945 2nd St., PO Box 447
Phillipsburg, KS 67661

List of Title VI Investigations, Lawsuits and Complaints

	Date Submitted/Filed (Month, Day Year)	Summary of allegation (include basis of complaint: race, color or national origin)	Status	Resolution/Action Taken
Investigations				
1				
2				
Lawsuits				
1				
2				
Complaints				
1				
2				

Table Depicting Membership of Committees, Councils, Broken Down by Race

Body	Caucasian	Latino	African American	Asian American	Native American	Other
Population within service area	??%	?%	0%	0%	0%	?%
City Council	100%	0%	0%	0%	0%	0%

City Staff	100%	0%	0%	0%	0%	0%