

ORDINANCE

#7

APR. 20,

2016



www.concordiaks.org

CITY HALL, 701 WASHINGTON

AGENDA

Wednesday, April 20, 2016

5:00 p.m.

Mayor: S. Christy Hasch

Commissioners

Timothy S. Parker
Charles P. Lambertz

Lyle L. Pounds
Marsha L. Wentz

- **CALL TO ORDER**
 - A. Roll Call
 - B. Invocation
 - C. Pledge of Allegiance
- **COMMISSION REORGANIZATION**
 - A. Election Results & Oath of Office
 - B. Ord. 2016-3106 Mayor Appointment
 - C. Annual Commission Reorganization/Election of Mayor & Mayor Pro Tem
- **APPROVAL OF MINUTES**
 - A. April 6, 2016, Meeting
- **FINANCIAL MATTERS**
 - A. Appropriation Ordinance #7
- **PUBLIC COMMENTS**
- **PROCLAMATIONS**
 - A. Sexual Assault Awareness Month
- **APPOINTMENTS**
 - A. Housing Authority
- **NEW BUSINESS**
 - A. Federal Funds Exchange
 - B. Voice Recorder
 - C. 21st St. Project Payment
 - D. Tent Rental Agreement
- **MANAGER'S REPORT**
- **MAYOR/COMMISSIONER COMMENTS AND REPORTS (non-action items)**
- **STAFF COMMENTS**
- **EXECUTIVE SESSION**
 - A. Confidential business Data
- **ADJOURN**

STUDY SESSION:

1. Dangerous Animals Ordinance

This agenda may be revised prior to the meeting. An updated agenda is currently on file at the City Clerk's office.

Memo

4.15.16

From Larry Uri

To the City Commission

Re: Selection of Mayor

As we discussed at your last meeting, you need to appoint one of you as mayor for the period ending January 9, 2017. The charter ordinance you passed last year to arrange our shift to November elections states:

“Section 5. The governing body shall choose its own chairperson annually at its regular meeting held on the second Monday in January of each year, and the chairperson shall have the title of mayor, and such authority as is provided by law.”

The charter ordinance doesn't state who is to be mayor for the period from April 20, 2016, to January 9, 2017. The ordinance that accompanies this memo fills that gap. The order of business should be to first approve the ordinance, and then choose which of you will act as mayor until January 9.

ORDINANCE NO. 2016-3106

AN ORDINANCE AMENDING THE CONCORDIA CODE, FOR THE PURPOSE OF PROVIDING FOR THE APPOINTMENT OF A MEMBER OF THE GOVERNING BODY TO ACT AS MAYOR FOR A TERM BEGINNING APRIL 20, 2016, AND ENDING JANUARY 9, 2017; AND AMENDING THE CONCORDIA CODE BY ADDING A NEW SECTION 2-204.

BE IT ORDAINED by the governing body of the City of Concordia, Kansas:

SECTION 1. The Code of Ordinances of the City of Concordia is hereby amended, by adding a new Section 2-204, which shall read as follows:

2-204. The governing body shall choose its own chairperson for a term beginning April 20, 2016, and ending January 9, 2017. Thereafter, the chairperson shall be chosen annually as provided by Section 5 of Charter Ordinance 24 of the City of Concordia. The chairperson shall have the title of mayor, and such authority as is provided by law.

SECTION 3. This ordinance shall be summarized for publication as follows:

On April 20, 2016, the City of Concordia adopted Ordinance No. 2016-3106, amending the Concordia Code by adopting new Section 2-204, providing for the selection of a member of the governing body to preside as mayor for a term beginning April 20, 2016, and ending January 9, 2017. A reproduction of this ordinance will be available for not less than one week following the publication of this summary of the ordinance at the website address of the City of Concordia, <http://www.concordiaks.org>. This summary is certified by the city attorney to be legally accurate and sufficient.

SECTION 4. This ordinance shall be in full force and effect from and after its passage and publication of the above ordinance summary in the official city newspaper. The provisions hereof are severable, and in the event of invalidity, for any reason, of any portion of this ordinance, the remaining provisions of the ordinance shall remain in full force and effect, with the invalid provisions deemed excised.

PASSED by the governing body and signed by the mayor this 20th day of April, 2016.

(Seal)

S. Christy Hasch
Mayor

ATTEST:

Stacey Crum
City Clerk



**MINUTES
CITY COMMISSION MEETING
CITY HALL, 701 WASHINGTON**

Wednesday, April 6, 2016

5:00 p.m.

The governing body met in regular session on April 6, 2016, at 5:00 p.m. in the City Commission Room at City Hall, with the following members being present: Commissioners Hasch, Lambertz, Parker, Wentz, and Pounds.

Absent: None.

Other Officers: City Manager Uri, City Clerk Crum, and Finance Director Farha.

Mayor Hasch declared that a quorum was present and called the meeting to order.

The meeting was adjourned to the Broadway Plaza to tour the construction site.

The meeting reconvened at 5:30 p.m.

Visitors: Toby Nosker, Hailey Keller, Sam Sacco, Shelby Thrash, Kiana Cook, Dan Haist, Marla Jorgensen.
Staff present: Ron Copple, Public Works Director; Jeremy Arnold, Utilities Director; Eric Voss, Fire Chief; Bruce Johnson, Police Chief.

The invocation was followed by the reciting of the Pledge of Allegiance.

APPROVAL OF MINUTES

APPROVED

Commissioner Pounds moved to approve the minutes of the March 16, 2016, meeting. Commissioner Wentz seconded. Motion carried.

APPROPRIATION ORDINANCE #6

APPROVED

Commissioner Parker moved to approve appropriation ordinance #6. Commissioner Pounds seconded. Motion carried.

PUBLIC COMMENTS

There were no public comments.

PROCLAMATIONS:

FAIR HOUSING MONTH

The proclamation was read, and the mayor declared April to be Fair Housing Month.

NEW BUSINESS:

SEWER LINE BREAK LITIGATION SETTLEMENT

APPROVED

A settlement has been reached with the engineers and the contractor who installed the gas line under the river, causing a break in the sewer line. The engineer, BG Consultants, has agreed to pay \$15,000.00, and the contractor, K.C. Construction, has agreed to pay \$25,000.00. After the attorney takes 40%, the amount left is \$23,517.11. The cleanup cost the City \$84,611.27. City Manager Uri recommended accepting the settlement, saying that there would be no guarantee the City would receive more.

Commissioner Pounds moved to accept the \$23,517.11 settlement for the sewer line break. Commissioner Parker seconded. Motion carried.

PLAZA VIDEO SCREEN SUPPORT STRUCTURE

APPROVED

The plaza contractor, Cary Stupka, submitted a cost for the structure of \$16,775.00. This falls substantially less than the engineer's estimate of \$33,000.00. The structure would be built by Peltier Foundry.

Commissioner Lambertz moved to approve the plaza video screen support structure as bid by Stupka Construction. Commissioner Parker seconded. Motion carried.

MANAGER'S REPORT

At the commissioners' request, it was suggested having a meeting to study the comprehensive plan. The meeting is set for May 11 at 5:30 p.m. Current projects were discussed. The flower seeds for the butterfly garden have been ordered.

MAYOR/COMMISSIONER COMMENTS AND REPORTS

Commissioner Wentz congratulated Tim Halfhide and the treatment plant crew, for Tim's award for treatment plant operator of the year.

Commissioner Pounds asked for clarification on exactly what could be legally broadcast at the plaza. Commissioner Pounds suggested something be put in place for the term of the next mayor, due to the election cycle being longer because of the new fall elections.

The condition of the railroad crossings were discussed.

STAFF COMMENTS

There were no staff comments.

ADJOURN

There being no further business, at 6:20 p.m. it was moved and seconded to adjourn.

(Seal)

Stacey Crum
City Clerk

Check Register Report Ordinance #7

Check No.	Check Date	Status	Vendor Name	Check Description	Amount
CITIZEN'S NATIONAL BANK Checks					
63032	04/12/2016	Printed	KMGA GAS SUPPLY OPER. FUND	N. DEVELOPMENT GAS	599.82
63033	04/15/2016	Printed	16TH STREET CAR WASH	CAR WASH TOKENS	100.00
63034	04/15/2016	Printed	ABRAM READY MIX INC.	CONCRETE	128.43
63035	04/15/2016	Printed	AIRGAS	OXYGEN	143.22
63036	04/15/2016	Printed	ALSOP SAND CO. INC.	MASON, GRAVEL, & FILL SAND	322.11
63037	04/15/2016	Printed	ALTIUS AWARDS	SIGN FOR THE PARK	8.20
63038	04/15/2016	Printed	AT & T	SPECIAL ACCESS LINES	89.39
63039	04/15/2016	Printed	AT&T	WIRELESS 911	102.16
63040	04/15/2016	Printed	BLADE-EMPIRE PUBLISHING INC	ADS, LEGALS, & ADVERTISING	325.67
63041	04/15/2016	Printed	BOUND TREE MEDICAL	MEDICAL SUPPLIES	183.96
63042	04/15/2016	Printed	BRYANT & BRYANT CONST. INC.	5TH ST./C & G FINAL	184,289.65
63043	04/15/2016	Printed	CARD SERVICES	EMPLOYEE CREDIT CARDS	8,572.44
63044	04/15/2016	Printed	CHEMQUEST, INC.	CHEMICALS	5,208.25
63045	04/15/2016	Printed	CHIEF SUPPLY	POLICE DEPT. SUPPLIES	527.34
63046	04/15/2016	Printed	CITY OF БЕЛОIT	LIFEGUARD TRAINING	475.00
63047	04/15/2016	Printed	CITY OF HORTON	POLICE TRAINING	40.00
63048	04/15/2016	Printed	CLOUD COUNTY TITLE COMPANY	TITLE INS./ LAMBERT	1,041.00
63049	04/15/2016	Printed	CONCORDIA TOWN & COUNTRY	MISC., BALL PARK FENCE	9,417.77
63050	04/15/2016	Printed	COPPOC SCREENPRINTING	CONCORDIA REC. T-SHIRTS	48.00
63051	04/15/2016	Printed	ECOWATER OF NCK	WATER	9.20
63052	04/15/2016	Printed	FARMWAY COOP	CITY FUEL	4,075.44
63053	04/15/2016	Printed	FUNK PHARMACY	MEDICAL SUPPLIES	18.29
63054	04/15/2016	Printed	GEORGE LAY SIGNS, INC.	BILLBOARD RENT	50.00
63055	04/15/2016	Printed	JACKSON'S GLASS SHOP	MIRROR	24.00
63056	04/15/2016	Printed	KANSAS BG, INC.	FUEL ADDITIVE	526.08
63057	04/15/2016	Printed	KANSAS CORING & CUTTING LLC	SNACK BAR RENOVATIONS	575.00
63058	04/15/2016	Printed	KANSAS DEPT OF REVENUE	WATER PROTECTION FEE	2,181.35
63059	04/15/2016	Printed	KANSAS GAS SERVICE	CITY HALL GAS SERVICE	2,150.05
63060	04/15/2016	Printed	KEY EQUIPMENT & SUPPLY	HOSE & HOSE PARTS	2,004.18
63061	04/15/2016	Printed	KOCH EXCAVATING, INC.	S. DEVELOPMENT DIRT WORK	36,067.50
63062	04/15/2016	Printed	KRIER MOWER & ELECTRIC, LLC	MOWER PARTS	427.57
63063	04/15/2016	Printed	KSFFA	CONFERENCE	300.00
63064	04/15/2016	Printed	LEAGUE OF KS MUNICIPALITIES	CONFERENCE	120.00
63065	04/15/2016	Printed	MUNICIPAL SUPPLY OF NEBR.	WATER DEPT. SUPPLY	3,532.48
63066	04/15/2016	Printed	NCK MATS & MORE	UNIFORMS & SHOP TOWELS	142.65
63067	04/15/2016	Printed	NEX-TECH COMMUNICATIONS	ANTIVIRUS	100.00
63068	04/15/2016	Printed	O'REILLY AUTOMOTIVE, INC	MUD FLAP	10.49
63069	04/15/2016	Printed	PACE ANALYTICAL	ANALYSES & PREPARATION	75.00
63070	04/15/2016	Printed	PRAIRIE LAND ELECTRIC COOP.	ELECTRIC SERVICE	22,676.92
63071	04/15/2016	Printed	QUILL	ENVELOPES, PENS	49.56
63072	04/15/2016	Printed	RAILROAD MANAGEMENT CO. LLC	RENT SEWER PIPELINE CROSSING	176.86
63073	04/15/2016	Printed	RDJ SPECIALTIES, INC.	FIRE SAFETY HANDOUTS	1,202.14
63074	04/15/2016	Printed	ROOTX	ROOT KILLER	2,150.00
63075	04/15/2016	Printed	S & W HEALTHCARE CORP.	MEDICAL SUPPLIES	90.56
63076	04/15/2016	Printed	SCHULTE SUPPLY	SHOVELS & PIPE WRENCHES	305.66
63077	04/15/2016	Printed	SECURE SHRED	DOCUMENT SHRED	45.00
63078	04/15/2016	Printed	TOUCHTONE COMMUNICATIONS	LONG DISTANCE	54.81
63079	04/15/2016	Printed	UNIFI EQUIPMENT FINANCE	POLICE DEPT. COPIER	190.23
63080	04/15/2016	Printed	UNIVERSAL LUBRICANTS, INC.	OIL	852.50
63081	04/15/2016	Printed	USA BLUEBOOK	WWTP SUPPLIES	191.51

63082	04/15/2016	Printed	UTILITY SAFETY & DESIGN INC	MONTHLY SERVICES	515.00
63083	04/15/2016	Printed	VANTAGEPOINT TRANSFER AGENT	IMCA CONTRIBUTIONS	273.20
Total Checks: 52				Checks Total (excluding void checks):	292,785.64

CITIZEN'S NATIONAL BANK EFTs

1056978	04/15/2016	Reconciled	ALLEN, SWEET, & CARTER, LLC	COURT APPOINTED ATTORNEY FEES	200.00
1056979	04/15/2016	Reconciled	AMERICAN MUNICIPAL SERVICES	COURT COLLECTION FEES	52.10
1056980	04/15/2016	Reconciled	CAMPBELL & JOHNSON, ENGINEE	MONTHLY , 5TH STREET	6,160.00
1056981	04/15/2016	Reconciled	CENTURY BUSINESS SYSTEMS	QUARTERLY COPIER MAINTENANCE	221.00
1056982	04/15/2016	Reconciled	CONCORDIA AUTO MART	ENGINE INTAKE MANIFOLD, LABOR	987.92
1056983	04/15/2016	Reconciled	CONCORDIA BUMPER TO BUMPER	MISC PARTS	792.67
1056984	04/15/2016	Reconciled	CONCORDIA READY MIX	CONCRETE	1,140.00
1056985	04/15/2016	Reconciled	CONCORDIA TRACTOR, INC.	DOOR	470.00
1056986	04/15/2016	Reconciled	F & A SALES INC.	PAPER PRODUCTS	127.43
1056987	04/15/2016	Reconciled	FOLEY EQUIPMENT CO.	BACKHOE BUCKET RENTAL	54.00
1056988	04/15/2016	Reconciled	HIRERIGHT, LLC	DRUG TESTING	56.00
1056989	04/15/2016	Reconciled	HOOD HEATING & PLUMBING	MAINT. & SUPPLIES	2,297.21
1056990	04/15/2016	Reconciled	DR. ROBIN P. HOOD	DOT RANDOM TESTINGS	85.00
1056991	04/15/2016	Reconciled	HUBER & ASSOCIATES	ENTERPOL KLER INTERFACE MAINT.	750.00
1056992	04/15/2016	Reconciled	KANSAS ONE CALL SYSTEMS	LOCATE FEES	55.00
1056993	04/15/2016	Reconciled	KANSASLAND TIRE	TIRES & TIRE REPAIRS	894.38
1056994	04/15/2016	Reconciled	NEWTON'S ELECTRIC	ELECTRICAL REPAIRS	1,347.87
1056995	04/15/2016	Reconciled	PAUL'S TREE CARE, LLC	TRIM STREET TREES	910.00
1056996	04/15/2016	Reconciled	PELTIER FOUNDRY, INC.	GALV. SHEET	105.00
1056997	04/15/2016	Reconciled	PERFORMANCE LAWNS	TREES FOR CITY PARK	1,649.35
1056998	04/15/2016	Reconciled	PIERCE ELECTRONICS	RADIOS & BATTERIES	2,752.86
1056999	04/15/2016	Reconciled	PRAIRIEFIRE COFFEE	COFFEE	89.80
1057000	04/15/2016	Reconciled	SALINA SUPPLY CO.	WATER DEPT. SUPPLIES	1,098.88
1057001	04/15/2016	Reconciled	SHERWIN WILLIAMS INC.	PAINT & PAINT SUPPLIES	127.28
1057002	04/15/2016	Reconciled	STERICYCLE	MEDICAL WASTE SERVICES	323.88
1057003	04/15/2016	Reconciled	TALLGRASS VETERINARY HOSP.	VETERINARY SERVICES	241.50
1057004	04/15/2016	Reconciled	VAN DEIST SUPPLY	CHEMICALS	578.75
1057005	04/15/2016	Reconciled	ROBERT WALSH	MONTHLY SERVICES	1,800.00
Total EFTs: 28				EFTs Total (excluding void checks):	25,367.88
Total Payments: 80				Grand Total (excluding void checks):	318,153.52

(Rarely used funds and departments have been omitted for space. Only accounts common to AP are listed.)

FUNDS (XXX-xxx-xxx)

Fund Description

100 General Fund
203 Economic Development Fund
205 Special Highway Fund
206 D.A.R.E.
207 Civil Asset Forfeiture Fund
208 Cyber-Crimes
214 Animal Shelter
217 Special Park & Recreation
219 Capital Imp Reserve Fund
220 Downtown Revitalization Fund
221 Computer Equip Reserve Fund
222 Special Equipment Reserve Fund
223 B.A.T. Fund
230 Judge's training Fund
244 911 PSAP
245 911 Wireless
250 Fire Dept Grants
251 Firefighter Donations
255 Police Dept Grants & Donations
260 Animal Trust Fund
270 Cemetery Endowment Fund

Fund Description

290 Recreation Grants & Donations
301 Bond & Interest Fund
303 Tax Increment Fin Bond Fund
444 T.I.F. Project Fund
450 Capital Imp Project Fund
451 Wastewater Treatment Facility
452 North Develop & Sewer Infra
550 Central Garage Fund
601 Water/Sewer Operating Fund
606 Designated Water Connect Fees
607 WT/SW Projects
608 Water/Sewer Bond & Interest
630 Airport Fund
650 Gas Fund
710 Post Fire Debris Removal Fund
711 Memorial Fund
735 Library Fund
736 Library Employee Benefit Fund
750 Cont Econo Dev/Rev Loan Fund
780 Cloud County Landfill
802 Water Protection Fund

DEPARTMENTS (xxx-XXX-xxx)

Dept No Description

401.000 Finance & Administration
402.000 Municipal Court
410.000 General Administration
421.000 Law Enforcement
422.000 Police Communications
423.000 Animal Control
424.000 Fire Protection
425.000 Ambulance Service
428.000 Planning & Zoning
441.000 Public Works
442.000 Airport Operations

Dept No Description

461.000 Water/Sewer Administration
462.000 Water Production
463.000 Water Distribution
464.000 Sewer Treatment
465.000 Sewer System Maintenance
466.000 Utility Projects
481.000 Park Operations
482.000 Cemetery Operations
483.000 Swimming Pool Operations
522.000 Recreation Programs
525.000 Sports Complex Operations

ACCOUNTS (xxx-xxx-XXX)

Acct No Description

721.000 COMMUNICATIONS,PRINTING,ADVERT
722.000 UTILITIES
723.000 TRAVEL, TRANSPORT, TRAINING
723.001 TAX BENEFIT - MEALS
724.000 INSURANCE
725.000 SUBSCRIPTION AND DUES
726.000 PROFESSIONAL SERVICES
728.000 MAINTENANCE SERVICES
729.000 OTHER CONTRACTUAL SERVICES
731.000 OFFICE SUPPLIES
732.000 UNIFORMS
733.000 FOOD,DRUGS,CHEMICALS
734.000 OPERATING,REPAIR,MAINTENANCE
735.000 CONSTRUCTION MATERIALS

Acct No Description

736.000 APPARATUS AND SMALL TOOLS
737.000 OTHER COMMODITIES
738.000 MEETING EXPENSE
739.000 REAL ESTATE PURCHASES
741.000 BUILDINGS & FIXED EQUIPMENT
742.000 IMPROVEMENTS OTHER THAN BLDGS.
743.000 OFFICE FURNITURE & EQUIPMENT
744.000 VEHICLES/EQUIPMENT
745.000 EQUIPMENT - OTHER
746.000 EQUIPMENT
771.000 TRANSFERS
850.000 TIF ALLOCATION
855.000 LEVY ALLOCATION
859.000 ALLOCATION TO OTHERS

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 1

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 100 General Fund							
Dept: 000.000							
100-000.000-219.000	ICMA VANTAGEPOINT TRANSFER		IMCA CONTRIBUTIONS	63083	04/15/2016	04/15/2016	273.20
							273.20
100-000.000-231.000	Collection Fe AMERICAN MUNICIPAL SERV		COURT COLLECTION FEES	1056979	04/15/2016	04/15/2016	52.10
							52.10
Total Dept. 000000:							325.30
Dept: 401.000 Finance & Adminis							
100-401.000-721.000	COMMUNIC. BLADE-EMPIRE PUBLISHING TOUCHTONE COMMUNICATI		ADS, LEGALS, & ADVERTISINC LONG DISTANCE	63040 63078	04/15/2016 04/15/2016	04/15/2016 04/15/2016	18.75 11.84
							30.59
100-401.000-722.000	UTILITIES KANSAS GAS SERVICE/// PRAIRIE LAND ELECTRIC CC		CITY HALL GAS SERVICE ELECTRIC SERVICE	63059 63070	04/15/2016 04/15/2016	04/15/2016 04/15/2016	123.19 577.94
							701.13
100-401.000-723.000	TRAVEL, TR CARD SERVICES/// CARD SERVICES/// CARD SERVICES/// CARD SERVICES/// FARMWAY COOP/// LEAGUE OF KS MUNICIPALIT		EMPLOYEE CREDIT CARDS EMPLOYEE CREDIT CARDS EMPLOYEE CREDIT CARDS EMPLOYEE CREDIT CARDS CITY FUEL CONFERENCE	63043 63043 63043 63043 63052 63064	04/15/2016 04/15/2016 04/15/2016 04/15/2016 04/15/2016 04/15/2016	04/15/2016 04/15/2016 04/15/2016 04/15/2016 04/15/2016 04/15/2016	352.35 12.00 12.00 14.31 37.50 120.00
							548.16
100-401.000-725.000	SUBSCRIPT CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	140.00
							140.00
100-401.000-726.000	PROFESSIC CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	14.21
							14.21
100-401.000-731.000	OFFICE SUF CARD SERVICES/// CARD SERVICES/// QUILL		EMPLOYEE CREDIT CARDS EMPLOYEE CREDIT CARDS ENVELOPES, PENS	63043 63043 63071	04/15/2016 04/15/2016 04/15/2016	04/15/2016 04/15/2016 04/15/2016	159.99 45.58 7.59
							213.16
100-401.000-733.000	FOOD, DRUC CARD SERVICES/// ECOWATER OF NCK///		EMPLOYEE CREDIT CARDS WATER	63043 63051	04/15/2016 04/15/2016	04/15/2016 04/15/2016	5.48 9.20
							14.68
100-401.000-734.000	OPERATING CARD SERVICES/// CARD SERVICES///		EMPLOYEE CREDIT CARDS EMPLOYEE CREDIT CARDS	63043 63043	04/15/2016 04/15/2016	04/15/2016 04/15/2016	24.05 42.95
							67.00
Total Dept. Finance & Administration:							1,728.93
Dept: 402.000 Municipal Court							
100-402.000-721.000	COMMUNIC. TOUCHTONE COMMUNICATI		LONG DISTANCE	63078	04/15/2016	04/15/2016	1.99
							1.99

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 2

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
100-402.000-726.000	PROFESSIC ALLEN, SWEET, & CARTER, WALSH/ROBERT//		COURT APPOINTED ATTORNE MONTHLY SERVICES	1056978 1057005	04/15/2016 04/15/2016	04/15/2016 04/15/2016	200.00 1,800.00
							2,000.00
							Total Dept. Municipal Court: 2,001.99
Dept: 410.000 General Administr							
100-410.000-720.002	RISK MANA KANSAS ONE CALL SYSTEM		LOCATE FEES	1056992	04/15/2016	04/15/2016	55.00
							55.00
100-410.000-722.000	UTILITIES KANSAS GAS SERVICE/// PRAIRIE LAND ELECTRIC CC		CITY HALL GAS SERVICE ELECTRIC SERVICE	63059 63070	04/15/2016 04/15/2016	04/15/2016 04/15/2016	702.29 8,623.80
							9,326.09
100-410.000-723.000	TRAVEL, TR CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	135.00
							135.00
100-410.000-725.000	SUBSCRIPT NEX-TECH COMMUNICATI	MARCH & APRIL	ANTIVIRUS	63067	04/15/2016	04/15/2016	100.00
							100.00
100-410.000-726.000	PROFESSIC CAMPBELL & JOHNSON, EN	4364, 4351	MONTHLY , 5TH STREET	1056980	04/15/2016	04/15/2016	1,300.00
							1,300.00
100-410.000-729.000	OTHER COM CENTURY BUSINESS SYSTE GEORGE LAY SIGNS, INC.///	93307 3366bc-7	QUARTERLY COPIER MAINTEN BILLBOARD RENT	1056981 63054	04/15/2016 04/15/2016	04/15/2016 04/15/2016	221.00 50.00
							271.00
							Total Dept. General Administration: 11,187.09
Dept: 421.000 Law Enforcement							
100-421.000-721.000	COMMUNIC. CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	6.45
							6.45
100-421.000-722.000	UTILITIES KANSAS GAS SERVICE///		CITY HALL GAS SERVICE	63059	04/15/2016	04/15/2016	70.18
							70.18
100-421.000-723.000	TRAVEL, TR CARD SERVICES/// CARD SERVICES/// CITY OF HORTON///		EMPLOYEE CREDIT CARDS EMPLOYEE CREDIT CARDS POLICE TRAINING	63043 63043 63047	04/15/2016 04/15/2016 04/15/2016	04/15/2016 04/15/2016 04/15/2016	595.00 125.00 40.00
							760.00
100-421.000-726.000	PROFESSIC HUBER & ASSOCIATES/// SECURE SHRED///	CW94390	ENTERPOL KLER INTERFACE DOCUMENT SHRED	1056991 63077	04/15/2016 04/15/2016	04/15/2016 04/15/2016	750.00 45.00
							795.00
100-421.000-731.000	OFFICE SUF CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	10.96
							10.96
100-421.000-732.000	UNIFORMS CARD SERVICES/// CHIEF SUPPLY///		EMPLOYEE CREDIT CARDS POLICE DEPT. SUPPLIES	63043 63045	04/15/2016 04/15/2016	04/15/2016 04/15/2016	39.80 527.34

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 3

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							567.14
100-421.000-734.000	OPERATING						
	16TH STREET CAR WASH///		CAR WASH TOKENS	63033	04/15/2016	04/15/2016	100.00
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	13.91
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	16.94
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	154.59
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	10.50
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	207.83
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	253.50
	CONCORDIA BUMPER TO BL		MISC PARTS	1056983	04/15/2016	04/15/2016	343.01
	KANSASLAND TIRE///		TIRES & TIRE REPAIRS	1056993	04/15/2016	04/15/2016	123.55
							1,223.83
100-421.000-745.000	EQUIPMENT						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	1,222.34
	UNIFI EQUIPMENT FINANCE		POLICE DEPT. COPIER	63079	04/15/2016	04/15/2016	190.23
							1,412.57
							Total Dept. Law Enforcement: 4,846.13
Dept: 422.000 Police Communica							
100-422.000-721.000	COMMUNIC,						
	AT & T		SPECIAL ACCESS LINES	63038	04/15/2016	04/15/2016	89.39
	TOUCHTONE COMMUNICATI		LONG DISTANCE	63078	04/15/2016	04/15/2016	15.10
							104.49
100-422.000-722.000	UTILITIES						
	PRAIRIE LAND ELECTRIC CC		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	547.75
							547.75
100-422.000-728.000	MAINTENAN						
	HOOD HEATING & PLUMBING		MAINT. & SUPPLIES	1056989	04/15/2016	04/15/2016	105.87
							105.87
100-422.000-731.000	OFFICE SUF						
	BLADE-EMPIRE PUBLISHING		ADS, LEGALS, & ADVERTISING	63040	04/15/2016	04/15/2016	110.97
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	7.56
							118.53
100-422.000-734.000	OPERATING						
	F & A SALES INC.///		PAPER PRODUCTS	1056986	04/15/2016	04/15/2016	95.20
							95.20
							Total Dept. Police Communications: 971.84
Dept: 423.000 Animal Control							
100-423.000-722.000	UTILITIES						
	PRAIRIE LAND ELECTRIC CC		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	53.79
							53.79
100-423.000-734.000	OPERATING						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	50.48
	CONCORDIA AUTO MART///	42622	ENGINE INTAKE MANIFOLD, L/	1056982	04/15/2016	04/15/2016	987.92
	CONCORDIA BUMPER TO BL		MISC PARTS	1056983	04/15/2016	04/15/2016	49.01
							1,087.41
							Total Dept. Animal Control: 1,141.20
Dept: 424.000 Fire Protection							
100-424.000-721.000	COMMUNIC,						
	TOUCHTONE COMMUNICATI		LONG DISTANCE	63078	04/15/2016	04/15/2016	4.75
							4.75

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 4

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
100-424.000-723.000	TRAVEL, TR						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	50.00
	KSFFA		CONFERENCE	63063	04/15/2016	04/15/2016	300.00
							350.00
100-424.000-732.000	UNIFORMS						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	89.80
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	43.20
							133.00
100-424.000-734.000	OPERATING						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	88.97
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	58.12
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	43.20
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	13.92
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	1.97
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	29.90
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	14.68
	CONCORDIA BUMPER TO BL		MISC PARTS	1056983	04/15/2016	04/15/2016	15.96
	CONCORDIA TOWN & COUN		MISC., BALL PARK FENCE	63049	04/15/2016	04/15/2016	7.30
	SHERWIN WILLIAMS INC.///		PAINT & PAINT SUPPLIES	1057001	04/15/2016	04/15/2016	22.27
							296.29
100-424.000-737.001	FUEL						
	FARMWAY COOP///		CITY FUEL	63052	04/15/2016	04/15/2016	55.26
							55.26
							Total Dept. Fire Protection: 839.30
Dept: 425.000 Ambulance Service							
100-425.000-721.000	COMMUNIC.						
	TOUCHTONE COMMUNICATI		LONG DISTANCE	63078	04/15/2016	04/15/2016	1.64
							1.64
100-425.000-723.000	TRAVEL, TR						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	15.11
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	63.58
							78.69
100-425.000-732.000	UNIFORMS						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	1,092.20
							1,092.20
100-425.000-733.000	FOOD, DRUG						
	AIRGAS///	9049843673, 9935380971	OXYGEN	63035	04/15/2016	04/15/2016	143.22
	FUNK PHARMACY///		MEDICAL SUPPLIES	63053	04/15/2016	04/15/2016	18.29
							161.51
100-425.000-734.000	OPERATING						
	BOUND TREE MEDICAL///	82102123, 82102124	MEDICAL SUPPLIES	63041	04/15/2016	04/15/2016	183.96
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	33.45
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	46.00
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	4.97
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	13.51
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	10.97
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	18.57
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	48.35
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	0.96
	CONCORDIA BUMPER TO BL		MISC PARTS	1056983	04/15/2016	04/15/2016	5.36
	HOOD HEATING & PLUMBING		MAINT. & SUPPLIES	1056989	04/15/2016	04/15/2016	1,113.69
	O'REILLY AUTOMOTIVE, INC.		MUD FLAP	63068	04/15/2016	04/15/2016	10.49
	S & W HEALTHCARE CORP./	219738	MEDICAL SUPPLIES	63075	04/15/2016	04/15/2016	90.56
	STERICYCLE///	4006246205	MEDICAL WASTE SERVICES	1057002	04/15/2016	04/15/2016	323.88

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 5

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							1,904.72
100-425.000-745.000	EQUIPMENT						
	PIERCE ELECTRONICS///		RADIOS & BATTERIES	1056998	04/15/2016	04/15/2016	2,752.86
	RDJ SPECIALTIES, INC.///	092772	FIRE SAFETY HANDOUTS	63073	04/15/2016	04/15/2016	1,202.14
							3,955.00
Total Dept. Ambulance Service:							7,193.76
Dept: 428.000 Planning & Zoning							
100-428.000-721.000	COMMUNIC.						
	TOUCHTONE COMMUNICATI		LONG DISTANCE	63078	04/15/2016	04/15/2016	8.91
							8.91
100-428.000-725.000	SUBSCRIPT						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	135.00
							135.00
100-428.000-726.000	PROFESSIC						
	HOOD HEATING & PLUMBING		MAINT. & SUPPLIES	1056989	04/15/2016	04/15/2016	90.00
							90.00
Total Dept. Planning & Zoning:							233.91
Dept: 441.000 Public Works							
100-441.000-721.000	COMMUNIC.						
	BLADE-EMPIRE PUBLISHING		ADS, LEGALS, & ADVERTISING	63040	04/15/2016	04/15/2016	50.00
	TOUCHTONE COMMUNICATI		LONG DISTANCE	63078	04/15/2016	04/15/2016	1.95
							51.95
100-441.000-722.000	UTILITIES						
	KANSAS GAS SERVICE///		CITY HALL GAS SERVICE	63059	04/15/2016	04/15/2016	206.83
	PRAIRIE LAND ELECTRIC CO		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	863.86
							1,070.69
100-441.000-723.000	TRAVEL, TR						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	53.85
							53.85
100-441.000-726.000	PROFESSIC						
	HIRERIGHT, LLC///		DRUG TESTING	1056988	04/15/2016	04/15/2016	28.00
	HOOD/DR. ROBIN P.//		DOT RANDOM TESTINGS	1056990	04/15/2016	04/15/2016	60.00
							88.00
100-441.000-733.000	FOOD, DRUG						
	PRAIRIEFIRE COFFEE///	833189	COFFEE	1056999	04/15/2016	04/15/2016	89.80
							89.80
100-441.000-734.000	OPERATING						
	ABRAM READY MIX INC.///		CONCRETE	63034	04/15/2016	04/15/2016	128.43
	CONCORDIA BUMPER TO BU		MISC PARTS	1056983	04/15/2016	04/15/2016	27.31
	CONCORDIA READY MIX///		CONCRETE	1056984	04/15/2016	04/15/2016	1,140.00
	CONCORDIA TOWN & COUN		MISC., BALL PARK FENCE	63049	04/15/2016	04/15/2016	31.98
	KANSASLAND TIRE///		TIRES & TIRE REPAIRS	1056993	04/15/2016	04/15/2016	357.83
	KRIER MOWER & ELECTRIC		MOWER PARTS	63062	04/15/2016	04/15/2016	231.18
	NCK MATS & MORE///		UNIFORMS & SHOP TOWELS	63066	04/15/2016	04/15/2016	117.65
							2,034.38
Total Dept. Public Works:							3,388.67
Dept: 442.000 Airport Operations							
100-442.000-721.000	COMMUNIC.						
	BLADE-EMPIRE PUBLISHING		ADS, LEGALS, & ADVERTISING	63040	04/15/2016	04/15/2016	73.95

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 6

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							73.95
100-442.000-722.000	UTILITIES						
	KANSAS GAS SERVICE///		CITY HALL GAS SERVICE	63059	04/15/2016	04/15/2016	111.75
	PRAIRIE LAND ELECTRIC CC		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	834.02
							945.77
100-442.000-734.000	OPERATING						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	297.50
	CONCORDIA BUMPER TO BL		MISC PARTS	1056983	04/15/2016	04/15/2016	46.06
	HOOD HEATING & PLUMBING		MAINT. & SUPPLIES	1056989	04/15/2016	04/15/2016	70.50
	KRIER MOWER & ELECTRIC		MOWER PARTS	63062	04/15/2016	04/15/2016	37.49
							451.55
							Total Dept. Airport Operations: 1,471.27
Dept: 481.000	Park Operations						
100-481.000-721.000	COMMUNIC.						
	BLADE-EMPIRE PUBLISHING		ADS, LEGALS, & ADVERTISING	63040	04/15/2016	04/15/2016	72.00
							72.00
100-481.000-722.000	UTILITIES						
	PRAIRIE LAND ELECTRIC CC		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	557.22
							557.22
100-481.000-723.000	TRAVEL, TR						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	92.25
							92.25
100-481.000-726.000	PROFESSIC						
	HIRERIGHT, LLC///		DRUG TESTING	1056988	04/15/2016	04/15/2016	28.00
	HOOD/DR. ROBIN P.//		DOT RANDOM TESTINGS	1056990	04/15/2016	04/15/2016	25.00
							53.00
100-481.000-728.000	MAINTENAN						
	HOOD HEATING & PLUMBING		MAINT. & SUPPLIES	1056989	04/15/2016	04/15/2016	71.00
	NEWTON'S ELECTRIC///		ELECTRICAL REPAIRS	1056994	04/15/2016	04/15/2016	400.48
							471.48
100-481.000-731.000	OFFICE SUP						
	QUILL		ENVELOPES, PENS	63071	04/15/2016	04/15/2016	41.97
							41.97
100-481.000-733.000	FOOD, DRUC						
	CONCORDIA TOWN & COUN		MISC., BALL PARK FENCE	63049	04/15/2016	04/15/2016	31.98
							31.98
100-481.000-734.000	OPERATING						
	ALSOP SAND CO. INC.///		MASON, GRAVEL, & FILL SAND	63036	04/15/2016	04/15/2016	322.11
	ALTIUS AWARDS///	4372	SIGN FOR THE PARK	63037	04/15/2016	04/15/2016	8.20
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	6.81
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	61.00
	CONCORDIA TOWN & COUN		MISC., BALL PARK FENCE	63049	04/15/2016	04/15/2016	25.51
	FOLEY EQUIPMENT CO.///		BACKHOE BUCKET RENTAL	1056987	04/15/2016	04/15/2016	54.00
	PERFORMANCE LAWNS///	6350	TREES FOR CITY PARK	1056997	04/15/2016	04/15/2016	1,649.35
							2,126.98
							Total Dept. Park Operations: 3,446.88
Dept: 482.000	Cemetery Operatio						
100-482.000-722.000	UTILITIES						
	KANSAS GAS SERVICE///		CITY HALL GAS SERVICE	63059	04/15/2016	04/15/2016	86.58
	PRAIRIE LAND ELECTRIC CC		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	53.30

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 7

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							139.88
100-482.000-728.000	MAINTENAN HOOD HEATING & PLUMBING		MAINT. & SUPPLIES	1056989	04/15/2016	04/15/2016	710.63
							710.63
100-482.000-734.000	OPERATING						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	9.84
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	19.88
	CONCORDIA BUMPER TO BL		MISC PARTS	1056983	04/15/2016	04/15/2016	134.19
	CONCORDIA TOWN & COUN		MISC., BALL PARK FENCE	63049	04/15/2016	04/15/2016	59.86
	CONCORDIA TRACTOR, INC.	984007	DOOR	1056985	04/15/2016	04/15/2016	470.00
	KANSASLAND TIRE///		TIRES & TIRE REPAIRS	1056993	04/15/2016	04/15/2016	36.78
	KRIER MOWER & ELECTRIC		MOWER PARTS	63062	04/15/2016	04/15/2016	18.50
	SHERWIN WILLIAMS INC.///		PAINT & PAINT SUPPLIES	1057001	04/15/2016	04/15/2016	65.92
							814.97
Total Dept. Cemetery Operations:							1,665.48
Dept: 483.000 Swimming Pool Op							
100-483.000-722.000	UTILITIES						
	KANSAS GAS SERVICE///		CITY HALL GAS SERVICE	63059	04/15/2016	04/15/2016	39.31
	PRAIRIE LAND ELECTRIC CO		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	309.73
							349.04
100-483.000-723.000	TRAVEL, TR						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	250.00
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	206.62
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	206.62
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	31.00
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	27.69
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	6.76
	CITY OF BELOIT///	16-22	LIFEGUARD TRAINING	63046	04/15/2016	04/15/2016	475.00
							1,203.69
100-483.000-734.000	OPERATING						
	NEWTON'S ELECTRIC///		ELECTRICAL REPAIRS	1056994	04/15/2016	04/15/2016	592.04
							592.04
tal Dept. Swimming Pool Operations:							2,144.77
Dept: 522.000 Recreation Prograr							
100-522.000-721.000	COMMUNIC.						
	TOUCHTONE COMMUNICATI		LONG DISTANCE	63078	04/15/2016	04/15/2016	0.36
							0.36
100-522.000-732.000	UNIFORMS						
	COPPOC SCREENPRINTING	388	CONCORDIA REC. T-SHIRTS	63050	04/15/2016	04/15/2016	48.00
							48.00
100-522.000-734.000	OPERATING						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	70.45
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	35.94
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	173.42
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	129.00
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	280.76
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	39.17
	KANSAS CORING & CUTTING	R26477	SNACK BAR RENOVATIONS	63057	04/15/2016	04/15/2016	575.00
	SHERWIN WILLIAMS INC.///		PAINT & PAINT SUPPLIES	1057001	04/15/2016	04/15/2016	39.09
							1,342.83
Total Dept. Recreation Programs:							1,391.19

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 8

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 525.000 Sports Complex Op							
100-525.000-722.000	UTILITIES						
	KANSAS GAS SERVICE///		CITY HALL GAS SERVICE	63059	04/15/2016	04/15/2016	59.04
	PRAIRIE LAND ELECTRIC CO		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	391.10
							450.14
100-525.000-728.000	MAINTENAN						
	HOOD HEATING & PLUMBING		MAINT. & SUPPLIES	1056989	04/15/2016	04/15/2016	135.52
							135.52
100-525.000-733.000	FOOD, DRUG						
	VAN DEIST SUPPLY///		CHEMICALS	1057004	04/15/2016	04/15/2016	578.75
							578.75
100-525.000-734.000	OPERATING						
	JACKSON'S GLASS SHOP///	1129544	MIRROR	63055	04/15/2016	04/15/2016	24.00
	KRIER MOWER & ELECTRIC		MOWER PARTS	63062	04/15/2016	04/15/2016	140.40
	PELTIER FOUNDRY, INC.///		GALV. SHEET	1056996	04/15/2016	04/15/2016	105.00
							269.40
							1,433.81
							45,411.52
							Total Fund General Fund:
Fund: 205 Special Highway Fund							
Dept: 000.000							
205-000.000-734.000	OPERATING						
	CONCORDIA BUMPER TO BL		MISC PARTS	1056983	04/15/2016	04/15/2016	64.81
							64.81
							64.81
							Total Dept. 000000:
							64.81
							Total Fund Special Highway Fund:
Fund: 214 Animal Shelter							
Dept: 000.000							
214-000.000-726.000	PROFESSIC						
	TALLGRASS VETERINARY H		VETERINARY SERVICES	1057003	04/15/2016	04/15/2016	241.50
							241.50
							241.50
							Total Dept. 000000:
							241.50
							Total Fund Animal Shelter:
							241.50
Fund: 244 911 PSAP Fund							
Dept: 000.000							
244-000.000-721.000	COMMUNIC,						
	AT&T///		WIRELESS 911	63039	04/15/2016	04/15/2016	102.16
							102.16
							102.16
							Total Dept. 000000:
							102.16
							Total Fund 911 PSAP Fund:
							102.16
Fund: 444 T.I.F. Project Fund							
Dept: 000.000							
444-000.000-726.000	PROFESSIC						
	BRYANT & BRYANT CONST.		FINAL 5TH ST./C & G FINAL	63042	04/15/2016	04/15/2016	184,289.65
	CAMPBELL & JOHNSON, ENI	4364, 4351	MONTHLY , 5TH STREET	1056980	04/15/2016	04/15/2016	4,860.00
	KOCH EXCAVATING, INC.///		S. DEVELOPMENT DIRT WORK	63061	04/15/2016	04/15/2016	36,067.50

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 9

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							225,217.15
444-000.000-745.000	EQUIPMENT						
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	252.72
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	641.03
							893.75
							Total Dept. 000000: 226,110.90
							I Fund T.I.F. Project Fund: 226,110.90
Fund: 450 Capital Imp Project Fund							
Dept: 000.000							
450-000.000-726.000	PROFESSIC						
	CLOUD COUNTY TITLE COM	12315, 12316	TITLE INS./ LAMBERT	63048	04/15/2016	04/15/2016	619.00
	CLOUD COUNTY TITLE COM	12315, 12316	TITLE INS./ LAMBERT	63048	04/15/2016	04/15/2016	422.00
	PAUL'S TREE CARE, LLC///		TRIM STREET TREES	1056995	04/15/2016	04/15/2016	910.00
							1,951.00
450-000.000-734.000	OPERATING						
	CONCORDIA TOWN & COUN		MISC., BALL PARK FENCE	63049	04/15/2016	04/15/2016	9,252.65
							9,252.65
							Total Dept. 000000: 11,203.65
							Capital Imp Project Fund: 11,203.65
Fund: 550 Central Garage Fund							
Dept: 000.000							
550-000.000-721.000	COMMUNIC,						
	TOUCHTONE COMMUNICATI		LONG DISTANCE	63078	04/15/2016	04/15/2016	0.13
							0.13
550-000.000-722.000	UTILITIES						
	KANSAS GAS SERVICE///		CITY HALL GAS SERVICE	63059	04/15/2016	04/15/2016	192.98
							192.98
550-000.000-734.000	OPERATING						
	CONCORDIA BUMPER TO BU		MISC PARTS	1056983	04/15/2016	04/15/2016	44.02
	FARMWAY COOP///		CITY FUEL	63052	04/15/2016	04/15/2016	3,975.49
	KANSAS BG, INC.///		FUEL ADDITIVE	63056	04/15/2016	04/15/2016	526.08
	NCK MATS & MORE///		UNIFORMS & SHOP TOWELS	63066	04/15/2016	04/15/2016	25.00
	UNIVERSAL LUBRICANTS, IN		OIL	63080	04/15/2016	04/15/2016	852.50
							5,423.09
							Total Dept. 000000: 5,616.20
							und Central Garage Fund: 5,616.20
Fund: 601 Water/Sewer Operating							
Dept: 461.000 Water/Sewer Adm							
601-461.000-721.000	COMMUNIC,						
	TOUCHTONE COMMUNICATI		LONG DISTANCE	63078	04/15/2016	04/15/2016	8.11
							8.11
601-461.000-722.000	UTILITIES						
	KANSAS GAS SERVICE///		CITY HALL GAS SERVICE	63059	04/15/2016	04/15/2016	123.20
	PRAIRIE LAND ELECTRIC CC		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	577.95
							701.15
601-461.000-723.000	TRAVEL, TR						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 10

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	135.00
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	53.84
							188.84
601-461.000-729.003	SALES TAX KANSAS DEPT OF REVENUE		WATER PROTECTION FEE	63058	04/15/2016	04/15/2016	1,055.49
							1,055.49
601-461.000-731.000	OFFICE SUP CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	-2.71
							-2.71
							Total Dept. Water/Sewer Administration: 1,950.88
Dept: 462.000 Water Production							
601-462.000-721.000	COMMUNIC. CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	6.80
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	6.80
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	6.80
							20.40
601-462.000-722.000	UTILITIES PRAIRIE LAND ELECTRIC CO		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	3,625.48
							3,625.48
601-462.000-723.000	TRAVEL, TR CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	16.61
							16.61
601-462.000-733.000	FOOD, DRUG CHEMQUEST, INC.///	4553, 4557	CHEMICALS	63044	04/15/2016	04/15/2016	5,208.25
							5,208.25
601-462.000-734.000	OPERATING CONCORDIA TOWN & COUN		MISC., BALL PARK FENCE	63049	04/15/2016	04/15/2016	8.49
							8.49
							Total Dept. Water Production: 8,879.23
Dept: 463.000 Water Distribution							
601-463.000-722.000	UTILITIES KANSAS GAS SERVICE///		CITY HALL GAS SERVICE	63059	04/15/2016	04/15/2016	82.02
	PRAIRIE LAND ELECTRIC CO		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	38.60
							120.62
601-463.000-734.000	OPERATING CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	11.96
	CONCORDIA BUMPER TO BU		MISC PARTS	1056983	04/15/2016	04/15/2016	28.73
	KANSASLAND TIRE///		TIRES & TIRE REPAIRS	1056993	04/15/2016	04/15/2016	376.22
	MUNICIPAL SUPPLY OF NEB		WATER DEPT. SUPPLY	63065	04/15/2016	04/15/2016	3,532.48
	SALINA SUPPLY CO.///		WATER DEPT. SUPPLIES	1057000	04/15/2016	04/15/2016	1,098.88
	SCHULTE SUPPLY///	S1113583.001	SHOVELS & PIPE WRENCHES	63076	04/15/2016	04/15/2016	305.66
							5,353.93
							Total Dept. Water Distribution: 5,474.55
Dept: 464.000 Sewer Treatment							
601-464.000-721.000	COMMUNIC. TOUCHTONE COMMUNICATI		LONG DISTANCE	63078	04/15/2016	04/15/2016	0.03
							0.03
601-464.000-722.000	UTILITIES PRAIRIE LAND ELECTRIC CO		ELECTRIC SERVICE	63070	04/15/2016	04/15/2016	5,622.38

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 11

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							5,622.38
601-464.000-723.000	TRAVEL, TR FARMWAY COOP///		CITY FUEL	63052	04/15/2016	04/15/2016	7.19
							7.19
601-464.000-726.000	PROFESSIC PACE ANALYTICAL///	165838	ANALYSES & PREPARATION	63069	04/15/2016	04/15/2016	75.00
							75.00
601-464.000-733.000	FOOD,DRUC ROOTX	44623	ROOT KILLER	63074	04/15/2016	04/15/2016	2,150.00
	USA BLUEBOOK	906898	WWTP SUPPLIES	63081	04/15/2016	04/15/2016	191.51
							2,341.51
601-464.000-734.000	OPERATING CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	26.72
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	7.90
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	25.28
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	4.87
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	8.98
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	5.29
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	0.69
	CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	1.09
	CONCORDIA BUMPER TO BL		MISC PARTS	1056983	04/15/2016	04/15/2016	-9.20
	F & A SALES INC.///		PAPER PRODUCTS	1056986	04/15/2016	04/15/2016	32.23
	KEY EQUIPMENT & SUPPLY/	245964, 245965	HOSE & HOSE PARTS	63060	04/15/2016	04/15/2016	2,004.18
	NEWTON'S ELECTRIC///		ELECTRICAL REPAIRS	1056994	04/15/2016	04/15/2016	355.35
							2,463.38
Total Dept. Sewer Treatment:							10,509.49
Dept: 465.000 Sewer System Mair							
601-465.000-729.000	OTHER CON RAILROAD MANAGEMENT C		RENT SEWER PIPELINE CROS	63072	04/15/2016	04/15/2016	176.86
							176.86
601-465.000-734.000	OPERATING CONCORDIA BUMPER TO BL		MISC PARTS	1056983	04/15/2016	04/15/2016	43.41
							43.41
tal Dept. Sewer System Maintenance:							220.27
Dept: 466.000 Utility Projects							
601-466.000-723.000	TRAVEL, TR CARD SERVICES///		EMPLOYEE CREDIT CARDS	63043	04/15/2016	04/15/2016	-225.00
							-225.00
Total Dept. Utility Projects:							-225.00
ter/Sewer Operating Fund:							26,809.42
Fund: 650 Gas Operating Fund							
Dept: 000.000							
650-000.000-722.000	UTILITIES KANSAS GAS SERVICE///		CITY HALL GAS SERVICE	63059	04/15/2016	04/15/2016	352.68
	KMGA GAS SUPPLY OPER. F		N. DEVELOPMENT GAS	63032	04/15/2016	04/15/2016	599.82
							952.50
650-000.000-726.000	PROFESSIC UTILITY SAFETY & DESIGN I		MONTHLY SERVICES	63082	04/15/2016	04/15/2016	515.00
							515.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/15/2016

Time: 9:45 am

Page: 12

City Of Concordia

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount	
							Total Dept. 000000:	1,467.50
							Fund Gas Operating Fund:	1,467.50
 Fund: 802 Water Protection Fund								
Dept: 000.000								
802-000.000-729.003	SALES TAX							
	KANSAS DEPT OF REVENUE		WATER PROTECTION FEE	63058	04/15/2016	04/15/2016	1,125.86	
							1,125.86	
							Total Dept. 000000:	1,125.86
							Fund Water Protection Fund:	1,125.86
							Grand Total:	318,153.52

Corporate Card Statement						
Posting Date	Supplier	Narrative Details	Amount	Fund	Dept	Account
Aaron Hake						
3/4/2016	Wm Supercenter #1282	Racet Straps	19.88	100	482	734
3/9/2016	Wm Supercenter #1282	Spray Paint	9.84	100	482	734
3/17/2016	Salina Concrete Products	Tube	61.00	100	481	734
3/23/2016	Wal-Mart #1282	Spray Paint	6.81	100	481	734
4/1/2016	Orscheln Concordia 127	Grass Seed	297.50	100	442	734
Bruce Johnson						
3/2/2016	Qualification Targets	Training Targets	253.50	100	421	734
3/8/2016	Wm Supercenter #1282	Labels, Push Pins, Scissors	7.56	100	422	731
3/20/2016	Brownells Inc	Pistol Magazines	207.83	100	421	734
3/20/2016	Nra Law Enforcement	Training	595.00	100	421	723
3/23/2016	Botach	Magazine Pouches	39.80	100	421	732
3/31/2016	Wm Supercenter #1282	Keys, Tools, Solvent	10.50	100	421	734
3/31/2016	Taser International	Repair Kit	154.59	100	421	734
3/31/2016	Amazon.Com	Laptop	1222.34	100	421	745
Bruno Rehbein						
3/16/2016	Intl Code Council Inc	Membership	135.00	100	428	725
Christopher McGuire						
3/4/2016	Orscheln Concordia 127	Top & Side Terminal Protect	1.09	601	464	734
3/8/2016	Orscheln Concordia 127	Hose Discharge	0.69	601	464	734
3/8/2016	Orscheln Concordia 127	Enamel Spray	5.29	601	464	734
3/9/2016	Orscheln Concordia 127	Bearing Kit	8.98	601	464	734
3/17/2016	Wal-Mart #1282	Rain-x	4.87	601	464	734
3/20/2016	Wal-Mart #1282	Paperwork Items	25.28	601	464	734
3/29/2016	Orscheln Concordia 127	Wire Rope	7.90	601	464	734
Christopher Santos						
3/29/2016	Ks State Pymt	Pesticide Exams	92.25	100	481	723
Derek Champlin						
3/31/2016	Lighthouse Uniforms Inc	Dress Shirt	43.20	100	424	732
3/31/2016	Lighthouse Uniforms Inc	Dress Shirts	89.80	100	424	732
Douglas Thoman						
3/2/2016	Sq *phillip Chalmers Ente	Training	125.00	100	421	723
Eric Voss						
3/18/2016	Lighthouse Uniforms Inc	Uniforms	1092.20	100	425	734
James Buller						
3/2/2016	Wm Supercenter #1282	Aspirin	0.96	100	425	734
3/9/2016	Wm Supercenter #1282	Trash Bags, Batteries, Aspirin, Paper Towels	48.35	100	425	734
3/16/2016	Wm Supercenter #1282	Water, Pencils, Sharpies	18.57	100	425	734
3/16/2016	Sq *scaffa Gosq.Com	Training	50.00	100	424	723
3/21/2016	Econo Lodge Topeka	Hotel	63.58	100	425	723
3/31/2016	Caseys Gen Store 1897	Gas	15.11	100	425	723
James Menard						
3/20/2016	Wal-Mart #1282	Batteries	10.97	100	425	734
3/20/2016	Orscheln Concordia 127	Hose, Hose Clamp	14.68	100	424	734
3/29/2016	Wal-Mart #1282	Paper Products	29.90	100	424	734

Jeff Roberts						
3/2/2016	Orscheln Concordia 127	Gloves	11.96	601	463	734
3/8/2016	Usps	Postage	6.80	601	462	721
3/16/2016	Usps	Postage	6.80	601	462	721
3/22/2016	Usps	Postage	6.80	601	462	721
Jeremy Arnold						
3/4/2016	Subway 00030528	Food-Training	16.61	601	462	723
Jodi Baker						
3/20/2016	Wm Supercenter #1282	Shelter Supplies	50.48	100	423	734
John Christensen						
3/2/2016	Kfc G135017 24750176	Food	13.51	100	425	734
3/10/2016	Wm Supercenter #1282	Aspirator	1.97	100	424	734
3/11/2016	Wm Supercenter #1282	Linecords, Adapter	13.92	100	424	734
3/31/2016	Lighthouse Uniforms Inc	Dress Shirt	43.20	100	424	734
Kelsey Larson						
3/25/2016	Pizza Hut Of Concordia	Training Meals	53.85	100	441	723
3/25/2016	Pizza Hut Of Concordia	Training Meals	53.84	601	461	723
Larry Uri						
3/17/2016	Ku Public Management C	Conference	135.00	100	410	723
3/17/2016	Ku Public Management C	Conference	135.00	601	461	723
3/23/2016	Wayfair	Plaza Chair, Table, & Umbrella Sample	641.03	444	000	745
3/30/2016	Walmart.Com	Broadway Plaza Samples	252.72	444	000	745
Levi Whitley						
3/7/2016	Wal-Mart #1282	Light Bulbs	58.12	100	424	734
3/22/2016	Wm Supercenter #1282	Hook	4.97	100	425	734
Megan Murdock						
3/3/2016	Amazon Mktplace Pmts	Batteries	46.00	100	425	734
3/3/2016	Amazon Mktplace Pmts	Battery	88.97	100	424	734
3/4/2016	Amazon Mktplace Pmts	Paper Towels	42.95	100	401	734
3/24/2016	Wal-Mart #1282	Office Supplies	45.58	100	401	731
3/24/2016	Wal-Mart #1282	Office Supplies	5.48	100	401	733
3/27/2016	Kansas Rural Water Assoc	Credit Voucher	-225.00	601	466	723
3/29/2016	Amazon Mktplace Pmts	Battery	33.45	100	425	734
Ric Fredrickson						
3/23/2016	Wal-Mart #1282	Cork Board	16.94	100	421	734
3/31/2016	Usps	Postage	6.45	100	421	721
Richard Vickers						
3/30/2016	Wal-Mart #1282	Brushes, Batteries	13.91	100	421	734
Ron Copple						
3/9/2016	Wendys #3513	Food-Training	6.76	100	483	723
3/9/2016	Sams Club #8254	Gas	27.69	100	483	723
3/10/2016	Outback 1715	Food-Training	31.00	100	483	723
3/11/2016	Best Western Airport Inn	Hotel	206.62	100	483	723
3/11/2016	Best Western Airport Inn	Hotel	206.62	100	483	723
Sara Heisen						
3/31/2016	Wm Supercenter #1282	Key, Index Cards	10.96	100	421	731
Stacey Crum						
3/4/2016	Vistapr*vistaprint.Com	Credit Voucher	-2.71	601	461	731
3/6/2016	Sxm*siriusxm.Com/acct	XM Radio	24.05	100	401	734
3/9/2016	Msft * E03001wmxp	Microsoft 365	140.00	100	401	725

3/17/2016	Texas Roadhouse Fr2186	Food-Training	14.31	100	401	723
3/18/2016	Legends Restaurant	Food-Training	12.00	100	401	723
3/23/2016	Legends Restaurant	Food-Training	12.00	100	401	723
3/23/2016	Doubletree By Hilton W	Hotel	352.35	100	401	723
3/25/2016	Act*salina Parks &	Lifeguard Training	250.00	100	483	723
3/29/2016	Amazon Mktplace Pmts	Time Clock Service Agreement	14.21	100	401	726
3/30/2016	Amazon Mktplace Pmts	Time Clock	159.99	100	401	731
Thea McMillan						
2/24/2016	Audible Us	Purchase Audible Us	7.34	-	-	-
3/4/2016	Audible Us	Credit Voucher Audible Us	-7.34	-	-	-
Tim Halfhide						
3/29/2016	Wal-Mart #1282	Light Bulbs	26.72	601	464	734
Tom Gennette						
3/27/2016	Wm Supercenter #1282	Batteries, Pry Bar, Trayset, Liner, Roller, Brush	39.17	100	522	734
3/31/2016	Lowes #01559	Water Heater	280.76	100	522	734
4/1/2016	Menards Salina Ks	Sink Tub	129.00	100	522	734
4/1/2016	Menards Salina Ks	Wall Fan	173.42	100	522	734
4/1/2016	Wm Supercenter #1282	Brush, Paint, Tape	35.94	100	522	734
4/1/2016	Wal-Mart #1282	Faucet, Pavestone	70.45	100	522	734
			8572.44			

Sexual Assault Awareness Month Proclamation -2016

Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every person in the community of Concordia, and Cloud County.

Whereas, Rape, sexual assault, and sexual harassment harm our community; statistics show one in five women and one in 71 men will be raped at some point in their lives (Black et al., 2011).

Whereas, Child sexual abuse prevention must be a priority to confront the reality that one in six boys and one in four girls will experience a sexual assault before the age of 18 (Dube et al., 2005).

Whereas, Young people experience heightened rates of sexual violence; youth ages 12-17 are 2.5 times more likely to be victims of rape or sexual assault (Snyder & Sickmund, 2006).

Whereas, College students face high rates of sexual violence on and near campus, as one in five women and one in 16 men are sexually assaulted during their time in college (Krebs et al., 2007).

Whereas, We must work together to educate our community about sexual violence prevention, supporting survivors, and speaking out against harmful and perpetuating attitudes and actions.

Whereas, With leadership and dedication, prevention is possible. It is time for us all to become aware and educated, and take action as a community to create a safer environment for all members of Saline County.

Whereas, the Domestic Violence Association of Central Kansas is joining forces with the City of Concordia to support the efforts of national, state, and local partners, and of every citizen, to actively engage in public and private endeavors to prevent sexual violence.

Therefore, the City of Concordia hereby proclaims April 2016 as Sexual Assault Awareness Month, and pledges to join advocates and communities across the country in playing an active role to prevent sexual violence.

Signatures of Commissioners in Concordia, Kansas

DVACK



Domestic Violence Association of Central Kansas

Memo

4.15.16

From Larry Uri

To the City Commission

Re: Housing Authority

There are two vacancies on the five-member board of our Housing Authority. We advertised the position last May and again on April 1 of this year and received no expressions of interest. Stacey Crum has volunteered to apply for one of the positions. She would be well qualified, and I recommend her appointment. Unlike our other volunteer boards, the Housing Authority meetings are not generally attended by a member of the city staff. Stacey's presence will improve communication.

The current board members and the expiration dates of their terms of office are:

Cameron Thurner, Chair	12-31-16
Kim Wiesner	12-31-17
Vicki Conn	12-31-17
Sherri Radcliffe*	12-31-17

* Sherri has notified us that she desires to resign from the board.

CITIZEN BOARD AND COMMISSION EXPRESSION OF INTEREST FORM

Please indicate with an "X" as many as meet your interests:

<input type="checkbox"/> Airport Advisory Board	<input type="checkbox"/> Library Board	<input checked="" type="checkbox"/> Housing Authority
<input type="checkbox"/> Board of Building Trades	<input type="checkbox"/> Planning Commission	<input type="checkbox"/> Housing Rehabilitation
<input type="checkbox"/> Board of Zoning Appeals	<input type="checkbox"/> Recreation Advisory Board	
<input type="checkbox"/> Arts Commission		

Special Instructions:

Please print in black ink or type, if possible. Do not write on the back of this form; use another sheet of paper if necessary.

Please return to: City Clerk's Office, 701 Washington Street, Concordia, Kansas 66901

Note: All information provided by you on this form is subject to Kansas Open Public Records Statutes. As public information, it may be requested by news media representatives or discussed in public meetings.

Name Stacey Crum

Home Address 319 E. 13th

Number of years you have lived in Concordia 10 1/2

Telephone (Home) 785-614-2075 (Business) _____ (Fax) _____

Occupation City Clerk Employer City of Concordia

Business Address _____

Education (Highest school year, degrees, etc.) Kensington High School, 2 years Fort Hays State

Prior Appointed or Elected Offices held (if any) City Clerk + Municipal Finance Officers Assoc. Officer-Sec, Treas., VP, President

Present and past community volunteer activities American Red Cross, Relay for Life, community band

Why would you like to serve? (Please discuss specific interests, experience and qualifications which would make you an effective board or commission member.)

Get more involved in the community.

Date 4-14-16 Signature Stacey Crum

This interest form will be kept on file for two (2) years.

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Mike King, Secretary
Ronald J. Seitz, P.E., Chief



Phone: 785-296-3861
Fax: 785-296-2079
Hearing Impaired - 711
publicinfo@ksdot.org
<http://www.ksdot.org>

Sam Brownback, Governor

BLP Memo 16-02

MEMO TO: Board of City Commissioners
City of Concordia

DATE: March 31, 2016

SUBJECT: Federal Funds Distribution/Federal Fund Exchange 2016

I am pleased to announce that the Kansas Department of Transportation (KDOT) is making Federal Funds, in the amount of \$63,524.23, available to the County of for Federal Fiscal Year 2016 (October 1, 2015 through September 30, 2016). These funds may be used to develop a federal-aid project following the procedures outlined in the KDOT LPA Project Development Manual, or you may exchange them with KDOT under the Federal Fund Exchange Program.

The federal fund exchange program is a voluntary program that allows a local public agency (LPA) to trade all or a portion of its federal fund allocations in a specific federal fiscal year with KDOT in exchange for state transportation dollars. The exchange rate for the program is \$0.90 of state funds for every \$1.00 of local federal obligation authority exchanged. State funds will be paid on a reimbursement basis as the LPA incurs costs for transportation related projects.

The Program Guidelines and necessary documents are located at <http://www.ksdot.org/burlocalproj/default.asp>. For your convenience, the amount of funds available to exchange for Federal Fiscal Year 2016 have been entered into the attached Request to Exchange Federal Funds Form. **Please remember to return the completed Request by April 29, 2016.**

Also attached please find the Master Agreement; once this agreement is fully executed it will be valid for the entirety of the Federal Fund Exchange Program. **Please remember to return two original copies of the completed Master Agreement by April 29, 2016.** Also remember a Request to Exchange will still be needed each year.

We appreciate your participation in the federal-aid/federal fund exchange program for local public agencies. Please contact Crystal Madrid, Tod Salfrank or me at 785-296-3861 if you have any questions regarding this program or if you need assistance in completing the Request to Exchange Federal Funds form.

Sincerely,

A handwritten signature in black ink, appearing to read "Ronald J. Seitz".

Ronald J. Seitz, P.E., Chief
Bureau of Local Projects

cc: Office of City Engineer
Jim L. Kowach, P.E., Director, Division of Engineering and Design
Michael J. Moriarty, Chief, Bureau of Transportation Planning

FUND EXCHANGE MASTER
CITY OF CONCORDIA, KANSAS

**FEDERAL-AID
FUND EXCHANGE
MASTER AGREEMENT**

This MASTER AGREEMENT is between **MICHAEL S. KING, Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and the **City of Concordia, Kansas** (the “City”), **collectively**, the “Parties.”

RECITALS:

- A. The Secretary has authorized a Federal Fund Exchange Program under which local units of government may exchange some or all of the Federal Funds allotment by KDOT to the local unit in a specific federal fiscal year for State Funds allocated to the Secretary.
- B. The City desires to exchange all or a portion of the City’s annual allotment of Federal Funds for State Funds at the Exchange Rate or to bank all or a portion of its annual allotment, such amount to be used in the future for either a Federal-Aid Project or exchanged for State Funds at the Exchange Rate.
- C. The Secretary and the City are empowered by the laws of Kansas to enter into agreements incident to the financing, construction, and maintenance of city roads utilizing federal or state funds.
- D. The Parties have determined the Federal Fund Exchange Program would be most efficiently administered under this Master Agreement.

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I

DEFINITIONS:

As used in this Agreement, the capitalized terms below have the following meanings:

- 1. “**Agreement**” means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
- 2. “**Banked Funds**” means the city’s annual allotment of Federal Funds which the City has decided to use in the future for either a Federal-Aid Project or to be exchanged for State Funds.
- 3. “**City**” means the City of Concordia, Kansas.
- 4. “**Effective Date**” means the date this Agreement is signed by the Secretary or his designee.

5. **“Exchange Rate”** means the exchange of Federal Funds allotment for State Funds at a rate of ninety percent (90%) of State Funds for one hundred percent (100%) of local federal obligation authority for costs incurred pursuant to this Agreement, on a reimbursement basis.
6. **“Exchanged Funds”** means the funds from the City’s annual allotment of Federal Funds exchanged for State Funds at the Exchange Rate.
7. **“Exchanged Portion”** means a portion of funds from the City’s annual allotment of Federal Funds exchanged for State Funds.
8. **“Federal Funds”** means federal-aid transportation funds, including Surface Transportation Program funds, for use on state and local federal-aid transportation projects.
9. **“Fund Exchange Request”** means the attached form “Attachment A” which is submitted by the City to KDOT to request the exchange of Federal Funds for State Funds in any given year, and the terms of which are incorporated herein by reference.
10. **“KDOT”** means the Kansas Department of Transportation, an agency of the state of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.
11. **“Parties”** means the Secretary and KDOT, individually and collectively, and the City.
12. **“Secretary”** means Michael S. King, in his official capacity as Secretary of Transportation of the state of Kansas, and his successors.
13. **“State Funds”** means State of Kansas transportation funds.

ARTICLE II

TERMS OF AGREEMENT:

1. **Secretary Authorization.** The Secretary is authorized by the City to take such steps as are deemed by the Secretary to be necessary or advisable for the purpose of securing the benefits of the current Federal-Aid Transportation Act for this exchange.
2. **Incorporation of Program Application.** The City will submit a Fund Exchange Request when it desires to exchange its Federal Funds. The Fund Exchange Request will be incorporated into and made a part of this Agreement for all purposes.
3. **Exchange of Funds.**
 - (a) When the City submits a Fund Exchange Request to use the Banked Funds for a Federal-Aid Project, the Secretary will apply one hundred percent (100%) of the requested amount to said project, up to the amount indicated on the Fund Exchange Request.

- (b) When the City submits a Fund Exchange Request, to use the Exchanged or Banked Funds pursuant to the Federal Fund Exchange Program, the following terms will apply to the exchange:
 - (i) The City authorizes the Secretary to retain and use the Exchanged Portion of the City's annual allotment of Federal Funds for the federal fiscal year indicated in the Fund Exchange Request in exchange for State Funds at the Exchange Rate.
 - (ii) The Secretary shall reimburse the City, with State Funds, for one hundred percent (100%) of costs incurred pursuant to this Agreement, up to ninety percent (90%) of the amount of funds as indicated on the Fund Exchange Request. All costs incurred in excess of the fund exchange amount will be the sole responsibility of the City.
 - (iii) Any State Funds exchanged pursuant to this Agreement may be carried over in the next federal fiscal year by the City. Banking of Exchanged Funds is limited to three (3) consecutive fiscal years, unless written approval is obtained from the Secretary.
 - (iv) The City understands that the Secretary may use the retained Federal Funds exchanged by the City for any federally eligible purpose or project within the State.
 - (v) The Secretary will make partial payments to the City for amounts not less than \$1,000 and no more frequently than monthly. Such payments will be made after receipt of proper billing showing costs paid by the City and any reimbursement form required by KDOT.

4. **Limitations on Use of State Funds.**

- (a) The City shall not deposit the exchanged State Funds into the operating budget for the City.
- (b) The City shall use the State Funds exchanged pursuant to this Agreement for:
 - (i) transportation projects, as approved by the Secretary, which are eligible under KDOT's Federal Fund Exchange Guidelines; and
 - (ii) for all phases of approved transportation project(s) including, but not limited to preliminary engineering, right of way acquisition, utility relocation, construction and inspection.
- (c) Upon completion of the transportation project, the City shall notify Secretary and allow the Secretary to participate in a final review of the project. Reviews by the Secretary are not done for the benefit of the City or its contractors, or agents, or other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the design plans, specifications, estimates, surveys, and any necessary

investigations or studies, including, but not limited to, environmental, hydraulic, and geological investigations or studies for the Project, or any other work performed by the City.

5. **Availability of State Funds.** The total dollars exchanged under this Agreement are contingent upon the availability of State Funds. If, in the judgment of the Secretary, sufficient State Funds are not appropriated to continue the function performed in this Agreement, the Secretary may terminate this Agreement without further notice. The Secretary will not be responsible to the City for any reduction in State Funds.
6. **Availability of Federal Funds.** The total dollars exchanged under this Agreement are also contingent upon the availability of Federal Funds. If, due to Congressional funding restrictions, sufficient Federal Funds have not been allocated to the City, the Secretary shall exchange funds in the amount available.
7. **Audit.** The City will participate and cooperate with the Secretary in an audit which will occur either annually or by project. The City shall make its records and books available to representatives of the Secretary for audit for a period of five (5) years after date of final payment under this Agreement. If any such audits reveal payments have been made with State Funds to the City for items considered non-participating, the City shall promptly reimburse Secretary for such items upon notification by Secretary.
8. **Compliance with Federal and State Laws.** The City shall comply with all applicable federal, state, and local laws, regulations, executive orders, and ordinances governing the projects undertaken pursuant to this Agreement.
9. **Legal Authority.** The City shall adopt all necessary ordinances and/or resolutions and take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.
10. **Indemnification.** To the extent permitted by law, the City agrees to defend, indemnify, hold harmless, and save the Secretary and his or her authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the City or the City's employees.

ARTICLE III

GENERAL PROVISIONS:

1. **Civil Rights Act.** The "Special Attachment No. 1," pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
2. **Contractual Provisions.** The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

3. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the City and their successors in office.
4. **No Third Party Beneficiaries.** No third party beneficiaries are intended to be created by this Agreement, nor do the parties herein authorize anyone not a party to this Agreement to maintain a suit for damages pursuant to the terms or provisions of this Agreement.
5. **Headings.** The captions of the various articles and sections of this Agreement are for convenience and ease of reference only, and do not alter the terms and conditions of any part or parts of this Agreement.
6. **Effective Date.** This Agreement will become effective as of the date signed by the Secretary or his designee.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:

THE CITY OF CONCORDIA, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Kansas Department of Transportation
Michael S. King, Secretary of Transportation

By: _____
Jerome T. Younger, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

(Example Fund Exchange Request)



**KANSAS DEPARTMENT OF TRANSPORTATION
 BUREAU OF LOCAL PROJECTS
 REQUEST TO EXCHANGE FEDERAL FUNDS UNDER THE FEDERAL-AID FUND
 EXCHANGE MASTER AGREEMENT**

Date: _____

County/City: _____ Cloud/Concordia

Federal Funds to Be Exchanged: _____ \$ 63,524.23

The Secretary of Transportation is hereby requested to make available to the city/county State Funds in exchange for the city's/county's allotment of Federal Funds in the amount stated above. The Exchange will be made under the Terms and Conditions as set forth in the city/county's Federal Fund Exchange Master Agreement previously executed between the city/county and the Secretary. This request shall be attached to and become a part of the city/county's Federal Funds Exchange Agreement.

Contact Person: Ron Cople Title: Public Works Director

Address: 701 Washington St., PO Box 603, Concordia, KS 66901

Phone: 785-243-2670 Email: street@concordiaks.org

*Signature** *Date*

Typed or Printed Name

Mayor

Title

**The representative signing this request must be authorized by law to bind the city/county to an agreement.*

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

NOTE: Whenever this Special Attachment conflicts with provisions of the Document to which it is attached, this Special Attachment shall govern.

THE CIVIL RIGHTS ACT OF 1964, and any amendments thereto,
REHABILITATION ACT OF 1973, and any amendments thereto,
AMERICANS WITH DISABILITIES ACT OF 1990, and any amendments thereto,
AGE DISCRIMINATION ACT OF 1975, and any amendments thereto,
EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY
POPULATIONS AND LOW INCOME POPULATIONS 1994, and any amendments thereto,
49 C.F.R. Part 26.1 (DBE Program), and any amendments thereto

NOTIFICATION

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI and Title VII of the Civil Rights Act of 1964 (78 Stat. 252), §504 of the Rehabilitation Act of 1973 (87 Stat. 355) and the Americans with Disabilities Act of 1990 (42 USC 12101), the Age Discrimination Act of 1975 (42 USC 6101), the regulations of the U.S. Department of Transportation (49 C.F.R., Part 21, 23, and 27), issued pursuant to such Act, Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low Income Populations (1994), and the DBE Program (49 C.F.R., Part 26.1), hereby notifies all contracting parties that, the contracting parties will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, religion, color, gender, age, disability, national origin, or minority populations and low income populations as more specifically set out in the following "Nondiscrimination Clauses".

CLARIFICATION

Where the term "Consultant" appears in the following "Nondiscrimination Clauses", the term "Consultant" is understood to include all parties to contracts or agreements with the Secretary of Transportation of the State of Kansas.

Nondiscrimination Clauses

During the performance of this contract, the Consultant, or the Consultant's assignees and successors in interest (hereinafter referred to as the "Consultant"), agrees as follows:

- 1) Compliance with regulations: The Consultant will comply with the regulations of the U.S. Department of Transportation relating to nondiscrimination in its federally-assisted programs and codified at Title 49, Code of Federal Regulations, Parts 21, 23 and 27, (hereinafter referred to as the "Regulations"). The Regulations are herein incorporated by reference and made a part of this contract.
- 2) Nondiscrimination: The Consultant, with regard to the work performed by the Consultant after award and prior to the completion of the contract work, will not discriminate on the grounds of race, religion, color, gender, age, disability, national origin or minority populations and low income populations in the selection and retention of subcontractors, including in the procurements of materials and leases of equipment. The Consultant will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3) Solicitations for Subcontractors, including Procurements of Material and Equipment: In all solicitations, either competitive bidding or negotiation made by the Consultant for work to be performed under a subcontract including procurements of materials and equipment, each potential subcontractor or supplier shall be notified by the Consultant of the Consultant's obligation under this contract and the Regulations relative to nondiscrimination on the grounds of race, religion, color, gender, age, disability, national origin or minority populations and low income populations.

- 4) Information and Reports: The Consultant will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and the Secretary of the Transportation of the State of Kansas will be permitted access to the Consultant's books, records, accounts, other sources of information, and facilities as may be determined by the Secretary of Transportation of the State of Kansas to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Consultant is in the exclusive possession of another who fails or refuses to furnish this information, the Consultant shall so certify to the Secretary of Transportation of the State of Kansas and shall set forth what efforts it has made to obtain the information.
- 5) Employment: The Consultant will not discriminate against any employee or applicant for employment because of race, religion, color, gender, age, disability, or national origin.
- 6) Sanctions for Noncompliance: In the event of the Consultant's noncompliance with the nondiscrimination provisions of this contract, the Secretary of Transportation of the State of Kansas shall impose such contract sanctions as the Secretary of Transportation of the State of Kansas may determine to be appropriate, including, but not limited to,
 - (a) withholding of payments to the Consultant under the contract until the Consultant complies, and/or
 - (b) cancellation, termination or suspension of the contract, in whole or in part.
- 7) Disadvantaged Business Obligation
 - (a) Disadvantaged Business as defined in the Regulations shall have a level playing field to compete for contracts financed in whole or in part with federal funds under this contract.
 - (b) All necessary and reasonable steps shall be taken in accordance with the Regulations to ensure that Disadvantaged Businesses have equal opportunity to compete for and perform contracts. No person(s) shall be discriminated against on the basis of race, color, gender, or national origin in the award and performance of federally-assisted contracts.
 - (c) The Consultant, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Consultant shall carry out applicable requirements of 49 C.F.R. Part 26 in the award and administration of Federally-assisted contracts. Failure by the Consultant to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.
- 8) Executive Order 12898
 - (a) To the extent permitted by existing law, and whenever practical and appropriate, all necessary and reasonable steps shall be taken in accordance with Executive Order 12898 to collect, maintain, and analyze information on the race, color, national origin and income level of persons affected by programs, policies and activities of the Secretary of Transportation of the State of Kansas and use such information in complying with Executive Order 12898.
- 9) Incorporation of Provisions: The Consultant will include the provisions of paragraphs (1) through (8) in every subcontract, including procurements of materials and equipment, unless exempt by the Regulations, order, or instructions issued pursuant thereto. The Consultant will take such action with respect to any subcontract or procurement as the Secretary of Transportation of the State of Kansas may direct as a means of enforcing such provisions including sanctions for noncompliance: PROVIDED, however, that, in the event a Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Consultant may request the State to enter into such litigation to protect the interests of the State.

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges-hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.

6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility For Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.



Concordia Police Department
 401 W. 6th St. | Concordia, KS 66901
 Chief Bruce Johnson, 785-241-3131, bjohnson@concordiaaks.gov
 Sandy Sterling, ssterling@concordiaaks.org
 March 28, 2016

- ✓ Web-Based Browser Interface
- ✓ Up to 128 Analog and/or Digital Channels and VoIP Channels
- ✓ Combine Analog, Digital and VoIP in Same Chassis
- ✓ Range of Assignable Rights by Individuals or Groups
- ✓ Up to 150,000 Hours of Online Archiving with RAID1 and Dual Power Supplies
- ✓ Backup Options Include DVD-RAM, USB HD or NAS
- ✓ Advanced Search by ANI/ALI, Caller ID, Dialed Number or Call Tagging
- ✓ Call Commenting Search and Notation for Reference
- ✓ Recall Last Recording in Less Than Two Seconds
- ✓ Multi-Channel Simultaneous Playback & Graphic Display
- ✓ Auto Burn Multiple Recording in .WAV or .WMA to CD
- ✓ Use Revcord's Media Play with Encrypted Recordings
- ✓ Live Monitoring by Multiple Users Simultaneously
- ✓ Statistical Analysis and Reporting in Excel or Graph Format
- ✓ Remote System Monitoring and Warning Notification by E-mail
- ✓ Quality Assurance Evaluation of Calls and Scenario Recreation Included at No Additional Cost

Revcord Rackmount Chassis Voice Logging System 16 Channels (Analog)

QTY	Qty	Description	Unit Price	Total
MCS	1	Rackmount Mission Critical Chassis with RAID1 and Dual Power Supply	\$ 4,200.00	\$ 4,200.00
REVA16/S	1	16 Channel Hardware and Channel License - Analog	\$ 5,557.00	\$ 5,557.00
SIPLAY	1	Scenario/Incident Playback Software	\$ 750.00	\$ 750.00
RLR	1	Instant Recall	\$ 300.00	\$ 300.00
RSSTD	1	9-5 Help Desk and Upgrades	\$ 441.00	\$ 441.00
SARPACK	1	Statistical Analysis and Report Package	Included	Included
CABLE	1	Cable and Connectors for Analog Board	\$ 144.00	\$ 144.00
UPS	1	UPS (Uninterruptable Power Supply)	\$ 289.00	\$ 289.00
USBD	1	USB Drive (1 TB)	\$ 289.00	\$ 289.00
KMM	1	Keyboard, Monitor and Mouse	\$ 310.00	\$ 310.00
INSTALL-REV	1	Installation and Configuration	\$ 1,600.00	\$ 1,600.00
TRAIN-REV	1	Training	\$ 300.00	\$ 300.00
REV-WARR-HW	1	One (1) Year Hardware Warranty	Included	Included
REV-WARR-SW	1	One (1) Year Software Warranty	Included	Included
		Revcord Solution Subtotal		\$ 14,160.00
		Trade-in		\$ (1,400.00)
		Revcord Solution Total		\$ 12,760.00

Pat Teschke, Regional Sales Manager
 Voice Products Inc. - 8555 E. 32nd St. N. - Wichita, KS 67226
 P 800.466.1152 | F 316.263.1823 | www.voiceproducts.com
 Page 1 of 2

Memo

4.15.16

From Larry Uri

To the City Commission

Hauling away buried debris found last week at the fill site on the college side of the 21st St. flood control area has added another \$4,250.00 to the cost of the project. The college site is almost done. The contractor will be away from the project for about two weeks, and will plan to finish when he returns. The additional cost is reflected in the change order and payment authorization that accompany this memo.

CHANGE ORDER

Project: 2015-CDP-Extra Work
Earthwork and Storm Sewer Construction

Change Order No.: Two

To: Koch Excavating, Inc.
7105 Water Front Drive
Concordia, Ks. 66901

CJ Project No.: 15038
Contract for: Extra Earthwork & Storm Sewer
Contract Date: 09/29/2015

Bid Item #	Item Description	Unit	Plan Quantity	Adjusted Quantity	+/-	Unit Price	Extension
1EX	Remove and Haul away Debris, Conc., Trees, etc. (Lot 1, Blk B)	L.S.	0	1	+	\$ 4250.00	+\$4,250.00
TOTAL CHANGE ORDER							+\$ 4,250.00

The following addition and changes were made to the Contract.

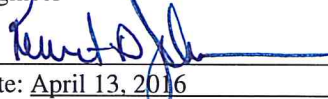
Bid Item 2EX: During the excavation for extra earth fill borrow from City owned land in Lot 1 Blk. B College Drive Addition (East of Pawnee Mental Health Lot), the contractor discovered concrete rubble, and tree debris disposed and buried in this area. It is unsure when this material may have been disposed. It could have occurred as an approved burial for the 2013 Sanitary Sewer Project, 21st Street Dam project or even from a previous landowner. To use the extra earth fill the contractor was asked to remove the discovered debris from the earth fill. This change order is to compensate the Contractor for the removal of the material from the earth fill and the subsequent reburial of the material at a lower elevation below the flood basin and any future anticipated work. A breakdown of the extra costs from Koch Excavating, Inc. is attached.

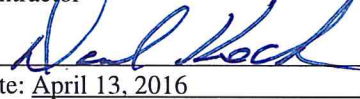
The original Contract Sum was.....\$ 203,250.00
 Net change by previous Change Orders.....\$ 4,864.00
 The Contract Sum prior to this Change Order was.....\$ 208,114.00
 The Contract Sum will be (increased)(decreased)(unchanged) by this Change Order.....\$ 4,250.00
 The new Contract Sum including this Change Order will be.....\$ 212,364.00
 The Contract Time will be (increased)(decreased)(unchanged) by..... () Days.

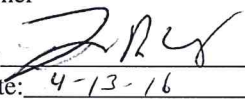
Campbell & Johnson, Engrs. PA.
 Engineer

Koch Excavatin, Inc.
 Contractor

City of Concordia
 Owner

By 
 Date: April 13, 2016

By 
 Date: April 13, 2016

By 
 Date: 4-13-16

KOCH EXCAVATING

7105 WATERFRONT DRIVE
CONCORDIA, KS 66901

INVOICE

Invoice Number: 2309

Invoice Date: Apr 13, 2016

Voice: 785-243-1049

Fax: 785-243-6006

Bill To:

City of Concordia
701 Washington
CONCORDIA, KS 66901

Payment Terms

Invoice Due Upon Receipt

Quantity	Item	Description	Unit Price	Amount
1.00		EXTRA WORK		
1.00	Misc. Dirt Work	FOUND BURIED TREES AND CONCRETE FROM 2013 STORM SEWER JOB. HAD TO DIG AROUND THEN DIG A NEW TRENCH AND REBURY AND COVER BELOW NEW GRADE.	4,250.00	4,250.00
Subtotal				4,250.00
Sales Tax				
Total Invoice Amount				4,250.00
Payment/Credit Applied				
TOTAL				4,250.00

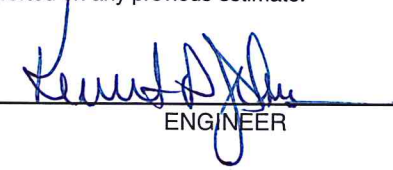

PLEASE PAY UPON RECEIPT TO AVOID FINANCE CHARGES.

PAY ESTIMATE

PART I - CONTRACTOR PAY ESTIMATE.

Complete this page to determine amount due to Contractor, as a sign-off for work completed, and as a release of claims upon completion. Attachments include Payment Estimate Calculation Sheet and/or Change Order, as appropriate.

Submit Part I with all Requests for Reimbursement.

<p>1. <u>NAME & ADDRESS OF OWNER</u></p> <p>City of Concordia 701 Washington Street Concordia, KS 66901</p>	<p>2. <u>SITE</u> South Development</p> <p><u>ESTIMATE NO.</u> 5 <u>DATE</u> 04/13/16</p>	<p>3. <u>NAME & ADDRESS OF CONTRACTOR</u></p> <p>Koch Excavating, Inc. 7105 Water Front Drive Concordia, Ks. 66901</p>																								
<p>4. <u>CONSTRUCTION WORKSHEET:</u> (Attach Progress Report & Change Order)</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">a. Original approved construction contract amount</td> <td style="width:5%; text-align: center;">\$</td> <td style="width:15%; text-align: right;">203,250.00</td> </tr> <tr> <td> (1) PLUS: Revisions due to contract change order</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">9,114.00</td> </tr> <tr> <td> (2) LESS: Revisions due to contract change order</td> <td style="text-align: center;">\$</td> <td style="text-align: center;">-</td> </tr> <tr> <td>b. Adjusted construction contract amount to date</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">212,364.00</td> </tr> </table>			a. Original approved construction contract amount	\$	203,250.00	(1) PLUS: Revisions due to contract change order	\$	9,114.00	(2) LESS: Revisions due to contract change order	\$	-	b. Adjusted construction contract amount to date	\$	212,364.00												
a. Original approved construction contract amount	\$	203,250.00																								
(1) PLUS: Revisions due to contract change order	\$	9,114.00																								
(2) LESS: Revisions due to contract change order	\$	-																								
b. Adjusted construction contract amount to date	\$	212,364.00																								
<p>5. <u>ANALYSIS OF WORK PERFORMED AND AMOUNT EARNED</u></p> <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:45%;"></th> <th style="width:15%; text-align: center;"><u>THIS PERIOD</u></th> <th style="width:20%; text-align: center;"><u>PRIOR PERIODS</u></th> <th style="width:20%; text-align: center;"><u>TO DATE</u></th> </tr> </thead> <tbody> <tr> <td>a. Total cost of work completed</td> <td style="text-align: right;">\$ 40,075.00</td> <td style="text-align: right;">\$ 80,712.08</td> <td style="text-align: right;">\$ 120,787.08</td> </tr> <tr> <td> (1) LESS: Retainage percentage (10 %)</td> <td style="text-align: right;">\$ 4,007.50</td> <td style="text-align: right;">\$ 7,451.21</td> <td style="text-align: right;">\$ 11,458.71</td> </tr> <tr> <td>b. Net amount earned on contract work</td> <td style="text-align: right;">\$ 36,067.50</td> <td style="text-align: right;">\$ 73,260.87</td> <td style="text-align: right;">\$ 109,328.37</td> </tr> <tr> <td> (1) LESS: Previous payments to contractor</td> <td style="text-align: center;">\$ -</td> <td style="text-align: right;">\$ 73,260.87</td> <td style="text-align: right;">\$ 73,260.87</td> </tr> <tr> <td>c. BALANCE DUE CONTRACTOR THIS PAYMENT</td> <td style="text-align: right;">\$ 36,067.50</td> <td></td> <td style="text-align: right; background-color: yellow;">\$ 36,067.50</td> </tr> </tbody> </table>				<u>THIS PERIOD</u>	<u>PRIOR PERIODS</u>	<u>TO DATE</u>	a. Total cost of work completed	\$ 40,075.00	\$ 80,712.08	\$ 120,787.08	(1) LESS: Retainage percentage (10 %)	\$ 4,007.50	\$ 7,451.21	\$ 11,458.71	b. Net amount earned on contract work	\$ 36,067.50	\$ 73,260.87	\$ 109,328.37	(1) LESS: Previous payments to contractor	\$ -	\$ 73,260.87	\$ 73,260.87	c. BALANCE DUE CONTRACTOR THIS PAYMENT	\$ 36,067.50		\$ 36,067.50
	<u>THIS PERIOD</u>	<u>PRIOR PERIODS</u>	<u>TO DATE</u>																							
a. Total cost of work completed	\$ 40,075.00	\$ 80,712.08	\$ 120,787.08																							
(1) LESS: Retainage percentage (10 %)	\$ 4,007.50	\$ 7,451.21	\$ 11,458.71																							
b. Net amount earned on contract work	\$ 36,067.50	\$ 73,260.87	\$ 109,328.37																							
(1) LESS: Previous payments to contractor	\$ -	\$ 73,260.87	\$ 73,260.87																							
c. BALANCE DUE CONTRACTOR THIS PAYMENT	\$ 36,067.50		\$ 36,067.50																							
<p>6. <u>ENGINEER'S CERTIFICATION:</u></p> <p>I hereby certify that I have observed the above work, that to the best of my knowledge it is in accord with contract requirements, that the estimated quantities are correct, and that work herein for the period from <u>12/23/15</u> to <u>04/13/16</u> has not been reported on any previous estimate.</p> <p>SIGNATURE: <u></u> ENGINEER DATE: <u>4/13/16</u></p>																										
<p>7. <u>CONTRACTOR'S CERTIFICATION:</u></p> <p>I hereby certify I have performed the work designated on this report and request payment accordingly.</p> <p>SIGNATURE: <u></u> CONTRACTOR DATE: <u>4-13-16</u></p>																										

CAMPBELL & JOHNSON, ENGINEERS PA

The above work completed for this period is for materials stored on site but not installed. See attached supplier invoice.

PROJECT NO. 2015 COLLEGE DRIVE PARK EXTRA WORK

Pay Est. 5

<i>Item No. - Description</i>	<i>Plan Qty</i>	<i>Act. Qty</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Extension</i>
LOT 5, BLOCK A					
Seeding & Mulching	2.2		Acres	\$1,450.00	\$0.00
LOT 7, BLOCK A					
1. Excavation	1200.0	1200.0	C.Y.	\$2.50	\$3,000.00
2. Earthfill	12000.0	11100.0	C.Y.	\$3.25	\$36,075.00
3. 36" RCP Storm Sewer	105.0	105.0	L.F.	\$68.57142	\$7,200.00
4. 36" RCP End Section	1.0	1.0	Each	\$850.00	\$850.00
5. Rock Rip Rap	2.5	2.5	C.Y.	\$350.00	\$875.00
6. Sanitary Sewer MH Adjustment	1.0	1.0	L.S.	\$500.00	\$500.00
7. Seeding & Mulching	2.2		Acres	\$1,450.00	\$0.00
LOT 1, BLOCK A (STM SEWER)					
1. 42" HDPE/PVC Storm Sewer	195.0	180.0	L.F.	\$81.79487	\$14,723.08
2. 42" Galv. Metal End Section	1.0		Each	\$1,900.00	\$0.00
3. Rock Rip Rap	2.5		C.Y.	\$350.00	\$0.00
4. Connect to Ex. Conc. Jct. Manhole	1.0	1.0	L.S.	\$1,750.00	\$1,750.00
5. Remove & Salvage 42" CMP Pipe	1.0	1.0	L.S.	\$2,200.00	\$2,200.00
LOT 1, BLOCK A (EARTHFILL)					
1. Earthfill	11900.0	8000.0	C.Y.	\$3.25	\$26,000.00
2. Seeding & Mulching	1.1		Acres	\$1,540.00	\$0.00
LOT 2, BLOCK A (EARTHFILL)					
1. Earthfill	18900.0		C.Y.	\$3.25	\$0.00
2. Sanitary Sewer Manhole Adjustment	2.0		Each	\$500.00	\$0.00
3. Seeding & Mulching	1.2		Acres	\$1,680.00	\$0.00
PIZZA HUT (RET. WALL EXTENSION)					
1. 10" Concrete Ret. Wall Extension	192.5	192.5	L.F.	\$50.90909	\$9,800.00
2. Remove & Replace Fence	1.0	1.0	L.S.	\$2,500.00	\$2,500.00
CONTRACT BONDS					
	1.0	1.0	L.S.	\$6,200.00	\$6,200.00
SubTotal Complete to Date					\$111,673.08
Change Order No. 1					
(Remove Conc. Rubble from Lot 1)					\$4,864.00
Change Order No. 2					
(Remove Debris (Conc. & Trees) from Extra Borrow Area in Lot 1, Blk B)					\$4,250.00
Total Work Completed w/ Change Orders					\$120,787.08
Total Original Contract					\$203,250.00
Total Contract w/ Change Orders					\$212,364.00

KOCH EXCAVATING

7105 WATERFRONT DRIVE
CONCORDIA, KS 66901

INVOICE

Invoice Number: 2308

Invoice Date: Apr 13, 2016

Voice: 785-243-1049

Fax: 785-243-6006

Bill To:

City of Concordia
701 Washington
CONCORDIA, KS 66901

Payment Terms

Invoice Due Upon Receipt

Quantity	Item	Description	Unit Price	Amount
1.00		PAY REQUEST LOT 7 BLOCK A		
10,600.00	Misc. Dirt Work	EARTH FILL	3.25	34,450.00
1.00	Rock/ Gravel	ROCK RIPRAP	875.00	875.00
1.00	Misc..	SANITARY SEWER MH ADJUST	500.00	500.00
Subtotal				35,825.00
Sales Tax				
Total Invoice Amount				35,825.00
Payment/Credit Applied				
TOTAL				35,825.00

PLEASE PAY UPON RECEIPT TO AVOID FINANCE CHARGES.

Memo

4.15.16

From Larry Uri

To the City Commission

Re: tent rental agreement

Cloud Cover LLC, a company owned by Concordia resident Dan Haist, is offering to purchase a 20 x 50 ft tent that will be available to rent for occasions at Broadway Plaza. The proposed tent is sized to fit in the grassy area east of the restroom/concession building. In addition to the tent, Cloud Cover LLC plans to have tables and chairs available for rent. The plaza planning group believes that having the tent, tables, and chairs available will enhance the use of the plaza for special occasions. In view of the investment he is making, Mr. Haist has requested that his company be the exclusive provider of a rental tent at the plaza for a period of five years. Mr. Haist has experience with the use of tents in his fireworks business. Mr. Haist's rental service will include setting up and taking down the tent, tables, and chairs.

The agreement, if you approve it, will give Mr. Haist a five-year exclusive right to rent tents for use at the plaza. Other parties may be permitted to erect tents for their own use not to exceed 15 x 15 feet in size.

RENTAL TENT AGREEMENT

THIS AGREEMENT is entered into between the City of Concordia (the City) and Cloud Cover LLC (Cloud Cover) with respect to a tent rental service to be offered by Cloud Cover at Broadway Plaza, 600 Broadway, Concordia.

1. Cloud Cover at its cost will supply a tent of the kind depicted in the attached exhibit. The tent will having the dimensions of 20 feet by 50 feet, and will be made available on a rental basis for occasions at Broadway Plaza. No rent will be charged to Cloud Cover by the City for Cloud Cover's occupancy of Broadway Plaza as described in this agreement.

2. All tent rental will be arranged through the City or through a rental agent designated by the City. The rental fee will be \$400.00 for 24 hours or \$600.00 for forty-eight hours, and \$200.00 for each successive 24 hour period thereafter. The minimum tent rental fee will be \$400.00. Rental fees may be adjusted from time to time by Cloud Cover, in consultation with the City or the City's rental agent. All applicable sales tax will be collected by the City or the City's rental agent at the time of payment of the rental fee, and will be remitted to Cloud Cover. Cloud Cover will be solely responsible for the filing of all sales tax returns and payment of all sales tax for tent rental to the Kansas Department of Revenue. A damage deposit in the amount of \$200.00 will be required for all tent rentals. All rental fees, taxes, and damage deposits will be paid to the City or the City's rental agent. Payment of the damage deposit will be required at the time of signing of a rental agreement. Payment of the full rental fee will be required not less than 24 hours before the start of the rental period. All rental fees, taxes, and damage deposits will be promptly remitted to Cloud Cover after each takedown of the tent. Damage deposits will be refunded or partially refunded only upon the mutual agreement of Cloud Cover and the City's rental agent.

3. Cloud Cover, at its expense, will supply all labor and equipment to pitch and take down the tent. The City or the City's rental agent will notify Cloud Cover at least seven days in advance of any occasion for which the tent is desired.

4. The City will provide an appropriately sized, grass covered site for the tent in the southeast corner of Broadway Plaza. The City will be responsible for maintaining and mowing the grass. Cloud Cover will promptly take the tent down on the day after each rental, unless the tent has become wet and must be left longer to dry. In order to maintain the grass, the tent will not be left in place more than 7 days running. Not less than 3 days will lapse between each occasion when the tent is in place. If these provisions are found not to be sufficient for the maintenance of the grass, the City at its option may revise the use limitations stated in this paragraph.

5. The City will permit the installation of permanent mooring devices for the tent, provided that those devices are at ground height and covered when not in use, so as to not hinder mowing or create a hazard for walkers. The mooring devices will be installed at Cloud Cover's expense and may be replaced by it as necessary and removed by it upon the termination of this

agreement, provided that the removal can be accomplished without damaging City property other than the grass in the immediate vicinity. The location of the mooring devices will be determined by the mutual agreement of the City and Cloud Cover.

6. Cloud Cover undertakes to make the tent available at Broadway Plaza at any time upon 7 days' notice, unless in Cloud Cover's judgment weather or other cause may make pitching the tent dangerous or harmful to the tent or its occupants. If due to damage, wear and tear, weather, or other conditions, the tent is not useable for an agreed rental occasion, the parties will cooperate to reschedule the occasion as conveniently as possible for the renter. If the tent is damaged or worn to the point that either Cloud Cover or the City determines it to be unusable or unfit for the ordinarily intended rental uses such as weddings and other festive occasions, Cloud Cover at its option may provide a similar and suitable replacement tent.

7. Cloud Cover will have access to the Plaza at all reasonable hours for the pitching and takedown of the tent.

8. The City will be liable to Cloud Cover for any damage done to the tent or its moorings as a result of a negligent or deliberate act or omission on the part of a City employee or any other person acting for or on behalf of the City. The City will not be liable for any damage done to the tent or its moorings by any other party. Cloud Cover will hold the city harmless from any liability for injury to persons or damage to property caused by the negligent pitching, operation, use, or takedown of the tent. The City and Cloud Cover will each insure themselves against liability for injury to persons or damage to property caused by or in connection with any use or occupancy of the tent.

9. The parties anticipate that the Plaza space will be available for the use of the tent on or before August 1, 2016. Beginning as of the date of signature of this agreement, and continuing until July 31, 2021, Cloud Cover will have the exclusive right to rent tent space for occupancy by others at Broadway Plaza. From and after August 1, 2021, this agreement will become nonexclusive and the City may then allow tent rentals to be provided at the Plaza by other parties. Nothing in this agreement will prevent other parties, with the permission of the City or the City's rental agent, from erecting tents of their own, not to exceed 15 ft. by 15 ft. in size, on the Plaza for temporary uses such as farmers market or Fall Fest vendor stalls. No such use will interfere with any rental occasion for which Cloud Cover's tent is in use. No tent other than Cloud Cover's may be occupied by any person other than the owner of the tent and the owner's employees and customers. No tent user other than Cloud Cover may use the permanent moorings installed by Cloud Cover without Cloud Cover's permission.

10. Broadway Plaza will be available for either exclusive or non-exclusive use by private parties. At all times, Cloud Cover may limit the tent usage to such uses and numbers of occupancy as it finds to be appropriate for the safe and responsible use of the tent, and as may be limited by City code.

11. This agreement will have an initial term beginning at such time as Broadway Plaza is available for occupancy and ending July 31, 2021. Thereafter, this agreement will continue in effect until terminated by either party upon thirty days' notice.

12. For the period beginning on the date of signature of this agreement and ending July 31, 2017, Cloud Cover will not rent the tent for any occasion outside of Broadway Plaza. Thereafter, provided that in the preceding August 1 – July 31 period the tent has been rented not less than 10 times, this exclusivity agreement will remain in effect for successive twelve month periods ending July 31, 2021.

13. Neither City nor Cloud Cover may assign any right, duty, obligation, or privilege existing pursuant to this agreement without the consent of all other party. Consent will not be unreasonably withheld.

14. The rental tent will not be used as a medium of advertisement for any enterprise or organization, other than temporarily attached signage or promotional material provided by an enterprise or organization that is renting the tent.

15. On or about July 31, 2017, the parties will review this agreement and discuss any additions, deletions, or amendments which may appear advisable in light of experience gained during the first year of the contract term.

16. This agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

IN WITNESS WHEREOF, the parties have signed this agreement on the dates set forth opposite their signatures.

THE CITY OF CONCORDIA, KANSAS

by _____, 2016
Mayor

CLOUD COVER LLC

by _____, 2016
Dan Haist

Memo

4.15.16

From Larry Uri

To the City Commission

Re: Dangerous animal ordinance modifications

Based upon their recent efforts to curtail the proliferation of pit bulls, our animal control officer and our municipal court clerk suggest two changes to our dangerous animal ordinance. The ordinance reads as follows:

4-409. Dangerous animals.

Dangerous animal means any animal that:

(a) Without provocation, has inflicted substantial bodily harm on a human being on public or private property; or

(b) Has killed a domestic animal without provocation while off the possessor's property; or

(c) Has been found to be potentially dangerous as defined by section 4-50, and after the possessor has been given reasonable cause to know that the animal is potentially dangerous, the animal aggressively bites, attacks, or endangers the safety of humans or domestic animals, or chases or approaches a person upon the streets, sidewalks, or any public property in an apparent attitude of attack.

(d) Is a dog that has not received a current rabies vaccination, as shown by documentation of such vaccination.

(e) Is a dog that has the appearance or characteristics of being predominately of a pit bull type breed or a mastiff type breed, or that has been hybridized with a wild canine, with the exception of any such dog that has:

(1) Earned a Canine Good Citizen certificate from the American Kennel Club; and

(2) Been implanted with a microchip for identification; and

(3) Has not been found to be dangerous in accordance with subsections (a), (b), (c) or (d) of this section.

One recommendation is that we remove the requirement of microchip identification for pit bulls, mastiffs, and wolf dogs. We do not have a microchip reader. Having a veterinarian scan the microchip for us incurs a charge. The chips have not been found to be particularly useful for our enforcement efforts.

The other recommendation is that we add a requirement that any pit bull, mastiff, or wolf dog must be spayed or neutered.