

Phillipsburg City Council Agenda

945 2nd Street

1/15/2024

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

1. 6:00 P.M. Call to Order – Mayor Bret Miles
2. 6:00 P.M. Pledge of Allegiance to The United States
3. Angie Wells – Phillipsburg Chamber & Main Street
4. Public Comment
5. Reading & Approval of the January 2, 2024 Minutes
 - Documents: [1/2/24 Council Minutes](#)
6. Appropriation Ordinance #1055-01-24A
 - Documents: [Appropriation Ordinance #1055-01-24A](#)
7. Councilmember, Brian Shrader
8. Councilmember, Mike James
9. Councilmember, Don Roberts
10. Councilmember, Terry McConnell
11. Councilmember, Lauren Weinert
12. Councilmember, Jeanette Harris
13. City Attorney, Scott Sage
 - [2023 Uniform Public Offense Code Ordinance](#)
 - [2023 Standard Traffic Ordinance](#)
14. Mayor, Bret Miles
 - Official City Newspaper
15. City Administrator, Tim Driggs
16. City Clerk, Brandi Spray
 - [2024 GAAP Resolution](#)
17. Reports
 - [CDs](#)
18. Adjourn

**CITY OF PHILLIPSBURG
CITY COUNCIL MEETING
January 2, 2024**

The Phillipsburg City Council met in regular session on January 2, 2024,
6:00 P.M, at 945 2nd Street, Phillipsburg, KS.

CALL TO ORDER

The meeting was called to order by Mayor Bret Miles.

ATTENDANCE

PRESENT: Councilmembers Brian Shrader; Mike James; Pete Rogers; Terry McConnell; Jeannette Harris.

ABSENT: Tracy Sanson.

ALSO PRESENT: Tim & Shawn Ellenberger; Lauren Weinert; Don Roberts; Alex, Kelly, Logan, Luke, and Leonidas Parks; Sherry Gillihan; Stacy Solida; Rachel Martin; Abby Wahl, City Treasurer; Kirby Ross, Phillips County Review; S. Scott Sage, City Attorney; Tim Driggs, City Administrator; Brandi Spray, City Clerk.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to the United States was led by Mayor Bret Miles.

PUBLIC COMMENT

Lauren Weinert voiced concerns about not having speakers in the council chambers and how difficult it was to hear the speaker during the KOMA/KORA training seminar.

PUBLIC HEARING

Sherry Gillihan requested more time to have her daughter vacate the camper outside of her house. It was the consensus of the Council to give her 2 weeks to have her daughter vacate the camper.

MINUTES APPROVED

Moved by Rogers, seconded by McConnell to approve the December 18, 2023 minutes as written. Voting Aye: ALL. Opposed: NONE.

APP ORD 1055-12-23B

Moved by James, seconded by Shrader to approve ordinance #1055-12-23B with the \$0.31 correction to All In Stitches. Voting Aye: ALL. Opposed: NONE.

ROAD CLOSURE GATE

Shrader asked who built the gates for the closure of Santa Fe Road. Driggs said it was the staff and Leon's Welding was the contractor who powder coated them.

ROGERS END OF TERM

Rogers said that it has been a pleasure serving the city and Miles expressed his appreciation for everything Rogers has done during his time on the Council.

AQUATIC CENTER UPDATES

McConnell stated that the air system is in for the indoor pool for the dehumidifier and heater.

ATTORNEY, MUNICIPAL COURT JUDGE, AND TREAS. APPOINTMENTS

Moved by Shrader, seconded by to reappoint S. Scott Sage as City Attorney, Bonnie Leidig as Municipal Court Judge, and Abigail Wahl as City Treasurer. Voting Aye: ALL. Opposed: NONE.

LEAD/COPPER
SURVEY

Driggs reminded everyone to return their lead and copper survey to the City Office that was sent out in December. Next week, the office staff will start the process of calling everyone who has not turned one in.

CMB LICENSE-
FAMILY DOLLAR

Moved by Rogers, seconded by Shrader to approve the Cereal Malt Beverage License for Family Dollar. Voting Aye: ALL. Opposed: NONE.

EXECUTIVE SESSION

Moved by James, seconded by McConnell that the city recess into executive session for preliminary discussions relating to the acquisition of real property exception, K.S.A. 75-4319 (b)(6) with the City Council, Mayor, City Attorney, Driggs and Spray in attendance and for the open meeting to resume in the city council chamber at 6:30pm. Voting Aye: ALL. Opposed: NONE.

Ellenbergers, Weinert, Roberts, Parks', Solida, Martin, Wahl, and Ross left the meeting at 6:15pm.

Ellenbergers, Weinert, Roberts, Parks', Solida, Martin, Wahl, and Ross returned to the meeting at 6:30pm.

Vicki Gibbs arrived to the meeting at 6:30pm.

THANKS

Miles thanked Rogers for all of his years of service on the Council.

SWEAR INS

Clerk Spray swore in Bret Miles as Mayor, Vickie Gibbs as Councilmember Ward I, Don Roberts as Councilmember Ward II, Lauren Weinert as Councilmember Ward III, Abigail Wahl as City Treasurer and S. Scott Sage as City Attorney.

ADJOURN

Moved by James, seconded by Shrader to adjourn – time 6:35pm. Voting Aye: ALL. Opposed: NONE.

Brandi Spray, City Clerk

Please visit www.cityofphillipsburg.com to view a full video recording of the meeting afterwards.

Invoice	Description	Invoice Date	Total Cost	Void	GL Account	GL Account Description	Account
A Main Checking							
BOHL FARM & AUTO (1097)							
226844	VEH #123 WIPER BLADES	12/12/23	22.92		01-16-7311	EQUIPMENT REPAIR	A Main C
226827	COOLANT	12/11/23	27.58		23-53-7311	EQUIPMENT REPAIR	A Main C
226813	WATER PUMP & THERMOSTAT	12/11/23	151.49		23-53-7311	EQUIPMENT REPAIR	A Main C
226816	SERPENTINE BELT	12/11/23	24.41		23-53-7311	EQUIPMENT REPAIR	A Main C
Total BOHL FARM & AUTO (1097):			226.40				
CASELLE, INC (1139)							
130238	CONTRACT SUPPORT AND MAIN	01/01/24	70.00		01-12-7204	COMPUTER SUPPOR	A Main C
130238	CONTRACT SUPPORT AND MAIN	01/01/24	168.00		01-03-7204	COMPUTER SUPPOR	A Main C
130238	CONTRACT SUPPORT AND MAIN	01/01/24	172.00		01-01-7204	COMPUTER SUPPOR	A Main C
130238	CONTRACT SUPPORT AND MAIN	01/01/24	172.00		23-72-7204	COMPUTER SUPPOR	A Main C
130238	CONTRACT SUPPORT AND MAIN	01/01/24	172.00		25-55-7204	COMPUTER SUPPOR	A Main C
130238	CONTRACT SUPPORT AND MAIN	01/01/24	172.00		23-55-7204	COMPUTER SUPPOR	A Main C
Total CASELLE, INC (1139):			926.00				
CITY ATTORNEYS ASSOCIATION OF KANSAS (1169)							
5538	ANNUAL CITY ATTORNEY ASSO	01/03/24	35.00		01-03-7240	MEMBERSHIP, LICEN	A Main C
Total CITY ATTORNEYS ASSOCIATION OF KANSAS (1169):			35.00				
CLIFFS WELDING SERVICE, INC (1178)							
56919	SQUARE TUBING AND FLAT IRO	12/04/23	76.28		23-53-7311	EQUIPMENT REPAIR	A Main C
Total CLIFFS WELDING SERVICE, INC (1178):			76.28				
COLLECTION BUREAU OF KANSAS, INC (1188)							
2023-12-31-LC285-	DECEMBER COURT COLLECTIO	12/31/23	2.94		01-03-7210	CONTRACT LABOR	A Main C
Total COLLECTION BUREAU OF KANSAS, INC (1188):			2.94				
EAKES OFFICE PLUS (1276)							
INV510500	PRINTER CONTRACT - GENERAL	12/04/23	100.63		01-01-7205	PUBLICATIONS & PRI	A Main C
INV510500	PRINTER CONTRACT - SEWER A	12/04/23	100.63		23-72-7205	PUBLICATIONS & PRI	A Main C
INV510500	PRINTER CONTRACT - SOLID W	12/04/23	100.63		25-55-7205	PUBLICATIONS & PRI	A Main C
INV510500	PRINTER CONTRACT - WATER A	12/04/23	100.61		23-55-7205	PUBLICATIONS & PRI	A Main C
Total EAKES OFFICE PLUS (1276):			402.50				
FURTHER (1349)							
16776662	PARTICIPANT FEE	01/11/24	37.00		05-00-7107	SELECT ACCOUNT A	A Main C
Total FURTHER (1349):			37.00				
KANSAS HEALTH & ENVIRONMENTAL LAB (1602)							
65923	KDHE WATER TESTING	01/03/24	254.00		23-53-7237	SAMPLE TESTING	A Main C
Total KANSAS HEALTH & ENVIRONMENTAL LAB (1602):			254.00				
KANSAS MAYORS ASSOCIATION (1521)							
6290	2024 KMA MEMBERSHIP DUES -	01/12/24	50.00		01-01-7240	MEMBERSHIP, LICEN	A Main C
Total KANSAS MAYORS ASSOCIATION (1521):			50.00				


Invoice	Description	Invoice Date	Total Cost	Void	GL Account	GL Account Description	Account
KANSAS MUNICIPAL UTILITIES (1620)							
18628	QUARTERLY DUES	01/02/24	446.50		01-01-7214	TRAINING	A Main C
18628	QUARTERLY DUES	01/02/24	446.50		25-00-7214	TRAINING	A Main C
18628	QUARTERLY DUES	01/02/24	446.50		23-53-7214	TRAINING	A Main C
18628	QUARTERLY DUES	01/02/24	446.50		23-71-7214	TRAINING	A Main C
18628	QUARTERLY DUES	01/02/24	446.50		13-00-7214	TRAINING	A Main C
18827	2024 KMU MEMBERSHIP DUES	01/03/24	327.75		01-01-7240	MEMBERSHIP, LICEN	A Main C
18827	2024 KMU MEMBERSHIP DUES	01/03/24	327.75		25-55-7240	MEMBERSHIP, LICEN	A Main C
18827	2024 KMU MEMBERSHIP DUES	01/03/24	327.75		23-55-7240	MEMBERSHIP, LICEN	A Main C
18827	2024 KMU MEMBERSHIP DUES	01/03/24	327.75		23-72-7240	MEMBERSHIP, LICEN	A Main C
Total KANSAS MUNICIPAL UTILITIES (1620):			3,543.50				
KANSAS ONE-CALL SYSTEM INC (1607)							
3120437	LOCATE FEES: 10 LOCATES	12/31/23	6.00		23-53-7310	GENERAL SUPPLIES	A Main C
3120437	LOCATE FEES: 10 LOCATES	12/31/23	6.00		23-71-7310	GENERAL SUPPLIES	A Main C
Total KANSAS ONE-CALL SYSTEM INC (1607):			12.00				
KU PUBLIC MANAGEMENT CENTER (1630)							
8B8F2B0A	SUPERVISORY LEADERSHIP TR	12/18/23	750.00		01-01-7214	TRAINING	A Main C
Total KU PUBLIC MANAGEMENT CENTER (1630):			750.00				
LANG DIESEL, INC (1639)							
P34699	E127 CABLES	12/05/23	334.78		01-16-7311	EQUIPMENT REPAIR	A Main C
Total LANG DIESEL, INC (1639):			334.78				
LEAGUE OF KS MUNICIPALITIES (1646)							
24-106	2024 CITY MEMBERSHIP, 11 SUB	12/01/23	378.70		25-55-7240	MEMBERSHIP, LICEN	A Main C
24-106	2024 CITY MEMBERSHIP, 11 SUB	12/01/23	378.70		01-01-7240	MEMBERSHIP, LICEN	A Main C
24-106	2024 CITY MEMBERSHIP, 11 SUB	12/01/23	378.70		23-53-7240	MEMBERSHIP, LICEN	A Main C
24-106	2024 CITY MEMBERSHIP, 11 SUB	12/01/23	378.69		23-72-7240	MEMBERSHIP, LICEN	A Main C
Total LEAGUE OF KS MUNICIPALITIES (1646):			1,514.79				
MASA ATTN: B2B PROCESSING (1680)							
1731635	NEW EMPLOYEES - EMERGENT	01/12/24	480.00		05-00-7273	OTHER INSURANCE	A Main C
Total MASA ATTN: B2B PROCESSING (1680):			480.00				
MIDWEST ENERGY, INC (1708)							
240104	12889416 NATURAL GAS - 46 E S	01/04/24	82.50		23-53-7206	UTILITY - NATURAL G	A Main C
240104	12905345 NATURAL GAS - LIBRA	01/04/24	228.11		01-30-7206	UTILITY - NATURAL G	A Main C
240104	12889408 NATURAL GAS - AIRPO	01/04/24	87.93		01-16-7206	UTILITY - NATURAL G	A Main C
240104	12911780 NATURAL GAS - 1072 S	01/04/24	37.93		23-53-7206	UTILITY - NATURAL G	A Main C
240104	12911822 NATURAL GAS - SHOP	01/04/24	24.80		13-00-7206	UTILITY - NATURAL G	A Main C
240104	12911822 NATURAL GAS - SHOP	01/04/24	24.80		25-00-7206	UTILITY - NATURAL G	A Main C
240104	12911822 NATURAL GAS - SHOP	01/04/24	24.81		13-00-7206	UTILITY - NATURAL G	A Main C
240104	12911814 NATURAL GAS - 676 10	01/04/24	34.16		13-00-7206	UTILITY - NATURAL G	A Main C
240104	12911814 NATURAL GAS - 676 10	01/04/24	34.16		25-00-7206	UTILITY - NATURAL G	A Main C
240104	12911814 NATURAL GAS - 676 10	01/04/24	34.16		23-53-7206	UTILITY - NATURAL G	A Main C
240104	12905279 NATURAL GAS - COMM	01/04/24	183.91		01-02-7206	UTILITY - NATURAL G	A Main C
240104	12922191 NATURAL GAS - CITY O	01/04/24	93.47		01-01-7206	UTILITY - NATURAL G	A Main C
240104	18907444 NATURAL GAS - ARMO	01/04/24	104.67		01-20-7206	UTILITY - NATURAL G	A Main C
240104	13043815 NATURAL GAS - THER	01/04/24	223.75		42-00-7206	UTILITY - NATURAL G	A Main C

Invoice	Description	Invoice Date	Total Cost	Void	GL Account	GL Account Description	Account
Total MIDWEST ENERGY, INC (1708):			1,219.16				
MISSISSIPPI LIME COMPANY (1729)							
1706962	QUICKLIME	01/05/24	10,732.10		23-53-7322	LIME	A Main C
Total MISSISSIPPI LIME COMPANY (1729):			10,732.10				
NEW DIRECTIONS (2238)							
INV-31467	EMPLOYEE ASSISTANCE PROG	01/03/24	800.00		05-00-7273	OTHER INSURANCE	A Main C
Total NEW DIRECTIONS (2238):			800.00				
NEX-TECH LLC ATTN DEPT 262 (1768)							
0000304256 01012	TECHNOLOGY, INTERNET, PHON	01/01/24	313.82		01-01-7203	COMMUNICATIONS	A Main C
0000304256 01012	TECHNOLOGY, INTERNET, PHON	01/01/24	269.17		01-16-7203	COMMUNICATIONS	A Main C
0000304256 01012	TECHNOLOGY, INTERNET, PHON	01/01/24	172.86		42-00-7203	COMMUNICATIONS	A Main C
0000304256 01012	TECHNOLOGY, INTERNET, PHON	01/01/24	248.21		23-55-7203	COMMUNICATIONS	A Main C
0000304256 01012	TECHNOLOGY, INTERNET, PHON	01/01/24	172.60		23-71-7203	COMMUNICATIONS	A Main C
0000304256 01012	TECHNOLOGY - SOLID WASTE	01/01/24	64.79		25-00-7203	COMMUNICATIONS	A Main C
0000304256 01012	PHONE - STREET SHOP	01/01/24	40.86		13-00-7203	COMMUNICATIONS	A Main C
0000304256 01012	PHONE - TRANSPORTATION	01/01/24	41.03		01-27-7203	COMMUNICATIONS	A Main C
0000304256 01012	INTERNET - PARKS	01/01/24	148.00		01-09-7203	COMMUNICATIONS	A Main C
Total NEX-TECH LLC ATTN DEPT 262 (1768):			1,471.34				
NYLAND FIRE EXTINGUISHER SERVICE (1789)							
231221	FIRE EXTINGUISHER ANNUAL M	12/21/23	135.66		11-05-7200	CONTRACTUAL SERV	A Main C
231221	FIRE EXTINGUISHER ANNUAL M	12/21/23	135.65		11-06-7200	CONTRACTUAL SERV	A Main C
Total NYLAND FIRE EXTINGUISHER SERVICE (1789):			271.31				
PACE ANALYTICAL SERVICES, LLC (1806)							
2460199058	WASTE WATER SAMPLE TESTIN	01/07/24	887.50		23-71-7237	SAMPLE TESTING	A Main C
Total PACE ANALYTICAL SERVICES, LLC (1806):			887.50				
PEREGRINE CORPORATION (1853)							
542571	BILLING CARDS	12/22/23	226.79		23-55-7309	OFFICE SUPPLIES	A Main C
542571	BILLING CARDS	12/22/23	226.79		23-72-7309	OFFICE SUPPLIES	A Main C
542571	BILLING CARDS	12/22/23	226.79		25-55-7309	OFFICE SUPPLIES	A Main C
Total PEREGRINE CORPORATION (1853):			680.37				
PHILLIPS COUNTY LANDFILL (1882)							
240102	LANDFILL CONTRACT DECEMBE	01/02/24	7,475.24		25-00-7242	COUNTY LANDFILL C	A Main C
Total PHILLIPS COUNTY LANDFILL (1882):			7,475.24				
PHILLIPS COUNTY MEDICAL CLINIC (1848)							
6000074356	DOT PHYSICAL - KING	12/28/23	180.00		01-27-7240	MEMBERSHIP, LICEN	A Main C
6000074356	DOT PHYSICAL - LIVELY	12/28/23	180.00		01-27-7240	MEMBERSHIP, LICEN	A Main C
6000074356	DOT PHYSICAL - SPRAY	12/28/23	180.00		01-27-7310	GENERAL SUPPLIES	A Main C
6000074356	DOT PHYSICAL - GRAHAM	12/28/23	180.00		01-27-7240	MEMBERSHIP, LICEN	A Main C
Total PHILLIPS COUNTY MEDICAL CLINIC (1848):			720.00				

Invoice	Description	Invoice Date	Total Cost	Void	GL Account	GL Account Description	Account
PHILLIPS COUNTY TREASURER (1889)							
240115 LE	LAW ENFORCEMENT FEBRUARY	01/15/24	31,701.67		09-00-7216	COUNTY LAW ENFOR	A Main C
Total PHILLIPS COUNTY TREASURER (1889):			31,701.67				
PHILLIPSBURG BOND & INTEREST (1818)							
240115	TRANSFER FROM WATER FUND	01/15/24	75,000.00		23-56-7244	FUND TRANSFER-BO	A Main C
Total PHILLIPSBURG BOND & INTEREST (1818):			75,000.00				
PHILLIPSBURG EQUIPMENT RESERVE (1825)							
240115	TRANSFER FROM POLYKARTS	01/15/24	1,188.00		25-00-7246	FUND TRANSFER- EQ	A Main C
Total PHILLIPSBURG EQUIPMENT RESERVE (1825):			1,188.00				
PHILLIPSBURG PUBLIC BUILDING COMMISSION (1839)							
240115	POOL LEASE	01/15/24	18,466.67		42-55-7257	LEASE RENT	A Main C
Total PHILLIPSBURG PUBLIC BUILDING COMMISSION (1839):			18,466.67				
PHILLIPSBURG SPECIAL HIGHWAY FUND (1841)							
240115	TRANSFER - GENERAL FUND TO	01/15/24	100,000.00		01-21-7245	FUND TRANSFER SP	A Main C
Total PHILLIPSBURG SPECIAL HIGHWAY FUND (1841):			100,000.00				
PRAIRIE LAND ELECTRIC COOP INC (1900)							
240104	14026137 ELECTRICITY - SIREN	01/04/24	46.89		11-05-7207	UTILITY - ELECTRICIT	A Main C
240104	880052443 ELECTRICITY - AIRPO	01/04/24	279.19		01-16-7207	UTILITY - ELECTRICIT	A Main C
240104	880052443 ELECTRICITY - WELC	01/04/24	127.43		01-09-7207	UTILITY - ELECTRICIT	A Main C
240104	4307635864 ELECTRICITY - SEW	01/04/24	3,280.30		23-71-7207	UTILITY - ELECTRICIT	A Main C
240104	4619861928 ELECTRICITY - INDO	01/04/24	1,082.70		42-00-7207	UTILITY - ELECTRICIT	A Main C
240104	4619861928 ELECTRICITY - COM	01/04/24	173.22		01-02-7207	UTILITY - ELECTRICIT	A Main C
240104	4619861928 ELECTRICITY - GAR	01/04/24	36.64		01-01-7207	UTILITY - ELECTRICIT	A Main C
240104	4619861928 ELECTRICITY - ARM	01/04/24	308.13		01-20-7207	UTILITY - ELECTRICIT	A Main C
240104	4619861928 ELECTRICITY - LIBR	01/04/24	288.03		01-30-7207	UTILITY - ELECTRICIT	A Main C
240104	4619861928 ELECTRICITY - CITY	01/04/24	264.32		01-01-7207	UTILITY - ELECTRICIT	A Main C
240104	6620777944 ELECTRICITY - WAT	01/04/24	4,922.57		23-53-7207	UTILITY - ELECTRICIT	A Main C
240104	6620777944 ELECTRICITY - WAT	01/04/24	4,866.36		23-51-7207	UTILITY - ELECTRICIT	A Main C
240104	9341767522 ELECTRICITY - PARK	01/04/24	251.37		01-09-7207	UTILITY - ELECTRICIT	A Main C
240104	9485448725 ELECTRICITY - STRE	01/04/24	4,036.62		01-14-7207	UTILITY - ELECTRICIT	A Main C
240104	10036000 ELECTRICITY - WELLS	01/04/24	1,940.97		23-51-7207	UTILITY - ELECTRICIT	A Main C
240104	4619861928 ELECTRICITY - PARK	01/04/24	37.58		01-09-7207	UTILITY - ELECTRICIT	A Main C
Total PRAIRIE LAND ELECTRIC COOP INC (1900):			21,942.32				
REIMBURSEMENTS (2298)							
240115	REIMBURSEMENT FOR KSAFC M	01/15/24	30.00		11-05-7240	MEMBERSHIP, LICEN	A Main C
240115	REIMBURSEMENT FOR KSAFC M	01/15/24	30.00		11-06-7240	MEMBERSHIP, LICEN	A Main C
240104	WATER OPERATOR CERTIFICATI	01/04/24	20.00		23-55-7240	MEMBERSHIP, LICEN	A Main C
Total REIMBURSEMENTS (2298):			80.00				
ROBINSON LAWN CARE, INC (1945)							
9214	PEST CONTROL - CITY OFFICE	01/05/24	45.00		01-01-7210	CONTRACT LABOR	A Main C
9214	PEST CONTROL - FIREHOUSE	01/05/24	45.00		11-05-7210	CONTRACT LABOR	A Main C
9214	PEST CONTROL - AIRPORT	01/05/24	35.00		01-16-7210	CONTRACT LABOR	A Main C
9214	PEST CONTROL - ARMORY	01/05/24	37.50		01-20-7210	CONTRACT LABOR	A Main C
9214	PEST CONTROL - THERAPY POO	01/05/24	37.50		42-00-7210	CONTRACT LABOR	A Main C

Invoice	Description	Invoice Date	Total Cost	Void	GL Account	GL Account Description	Account
9214	PEST CONTROL - COMMUNITY B	01/05/24	50.00		01-02-7210	CONTRACT LABOR	A Main C
Total ROBINSON LAWN CARE, INC (1945):			250.00				
S&W SUPPLY (2252)							
5-561903	VEH #100 WIPER BLADES	12/05/23	20.72		01-01-7311	EQUIPMENT REPAIR	A Main C
5-562238	VEH #100 HEADLIGHT BULBS	12/11/23	16.40		01-01-7311	EQUIPMENT REPAIR	A Main C
5-562468	VEH #100 OIL AND FILTERS	12/14/23	47.11		13-00-7310	GENERAL SUPPLIES	A Main C
5-563109	WIPER BLADES FOR 2021 DODG	12/27/23	29.56		23-51-7311	EQUIPMENT REPAIR	A Main C
Total S&W SUPPLY (2252):			113.79				
SAWYERS ACE HARDWARE (1979)							
118353	TAPE FOR INSULATING WELL 20	12/01/23	23.98		23-51-7310	GENERAL SUPPLIES	A Main C
120149	CERAMIC TILE ADHESIVE AND S	12/11/23	11.38		01-20-7310	GENERAL SUPPLIES	A Main C
120575	WATER PUMP PLIERS	12/13/23	4.60		01-01-7310	GENERAL SUPPLIES	A Main C
120575	WATER PUMP PLIERS	12/13/23	4.60		01-02-7310	GENERAL SUPPLIES	A Main C
120575	WATER PUMP PLIERS	12/13/23	4.60		01-20-7310	GENERAL SUPPLIES	A Main C
120575	WATER PUMP PLIERS	12/13/23	4.60		01-30-7310	GENERAL SUPPLIES	A Main C
120575	WATER PUMP PLIERS	12/13/23	4.59		11-05-7310	GENERAL SUPPLIES	A Main C
121507	DRYER SET UP FOR BUNKER G	12/19/23	10.79		11-05-7310	GENERAL SUPPLIES	A Main C
121507	DRYER SET UP FOR BUNKER G	12/19/23	10.79		11-06-7310	GENERAL SUPPLIES	A Main C
120698	DRYER SET UP FOR BUNKER G	12/14/23	250.18		11-06-7310	GENERAL SUPPLIES	A Main C
120698	DRYER SET UP FOR BUNKER G	12/14/23	250.18		11-05-7310	GENERAL SUPPLIES	A Main C
120828	WINDSHIELD WASH AND SCRAP	12/15/23	6.58		01-27-7310	GENERAL SUPPLIES	A Main C
121653	MOTOMIX	12/20/23	90.00		11-05-7311	EQUIPMENT REPAIR	A Main C
121653	MOTOMIX	12/20/23	90.00		11-06-7311	EQUIPMENT REPAIR	A Main C
121467	DRILL PRESS REPAIR	12/19/23	2.26		25-00-7311	EQUIPMENT REPAIR	A Main C
121467	DRILL PRESS REPAIR	12/19/23	2.26		13-00-7311	EQUIPMENT REPAIR	A Main C
121467	DRILL PRESS REPAIR	12/19/23	2.26		23-53-7311	EQUIPMENT REPAIR	A Main C
121689	FOLDING STEP STOOL	12/20/23	29.99		01-27-7310	GENERAL SUPPLIES	A Main C
Total SAWYERS ACE HARDWARE (1979):			803.64				
STANION WHOLESALE ELECTRIC CO (2038)							
5645570-00	WALL PACK	12/07/23	272.76		11-05-7311	EQUIPMENT REPAIR	A Main C
Total STANION WHOLESALE ELECTRIC CO (2038):			272.76				
TRINITY AG (2105)							
118768	VEH #101 ETHANOL	12/01/23	46.67		23-51-7316	FUEL EXPENSE - GA	A Main C
118798	VEH #102 ETHANOL	12/01/23	22.86		13-00-7316	FUEL EXPENSE - GA	A Main C
118798	VEH #102 ETHANOL	12/01/23	22.86		23-53-7316	FUEL EXPENSE - GA	A Main C
118798	VEH #102 ETHANOL	12/01/23	22.87		01-09-7316	FUEL EXPENSE - GA	A Main C
118816	VEH #120 ETHANOL	12/02/23	40.00		23-53-7316	FUEL EXPENSE - GA	A Main C
119476	VEH #100 ETHANOL	12/14/23	16.05		13-00-7316	FUEL EXPENSE - GA	A Main C
119476	VEH #100 ETHANOL	12/14/23	16.05		23-53-7316	FUEL EXPENSE - GA	A Main C
119476	VEH #100 ETHANOL	12/14/23	16.05		23-51-7316	FUEL EXPENSE - GA	A Main C
119476	VEH #100 ETHANOL	12/14/23	16.04		23-71-7316	FUEL EXPENSE - GA	A Main C
118858	VEH #100 ETHANOL	12/03/23	16.63		13-00-7316	FUEL EXPENSE - GA	A Main C
118858	VEH #100 ETHANOL	12/03/23	16.63		23-53-7316	FUEL EXPENSE - GA	A Main C
118858	VEH #100 ETHANOL	12/03/23	16.63		23-51-7316	FUEL EXPENSE - GA	A Main C
118858	VEH #100 ETHANOL	12/03/23	16.64		23-71-7316	FUEL EXPENSE - GA	A Main C
118906	VEH #02 ETHANOL	12/04/23	37.40		01-27-7316	FUEL EXPENSE - GA	A Main C
118921	VEH #121 ETHANOL	12/04/23	63.90		23-71-7316	FUEL EXPENSE - GA	A Main C
118924	VEH #01 ETHANOL	12/04/23	44.87		01-27-7316	FUEL EXPENSE - GA	A Main C
118950	VEH #120 ETHANOL	12/05/23	47.00		23-53-7316	FUEL EXPENSE - GA	A Main C
118989	VEH #111 DEISEL	12/05/23	200.00		25-00-7315	FUEL EXPENSE - DIE	A Main C

Hours Units Types Summary

<u>Net Type</u>	<u>Amount</u>
Direct Deposit Net	24,802.94-
Net	3,299.52-
	
Grand Totals:	<u>28,102.46-</u>

Total 01: GENERAL FUND	112,566.05
Total 05: EMPLOYEE BENEFIT FUND	1,317.00
Total 09: LAW ENFORCEMENT FUND	31,701.67
Total 11: FIRE DEPARTMENT FUND	1,547.61
Total 13: SPECIAL HIGHWAY FUND	1,590.05
Total 23: WATER & SEWER UTILITY FUND	107,533.40
Total 25: SOLID WASTE FUND	11,473.41
Total 39: EMPLOYEE FLEX BENEFIT FUND	277.53
Total 42: AQUATIC CENTER FUND	20,647.55
	<hr/>
Grand Totals:	288,654.27
	<hr/> <hr/>

Report GL Period Summary

Vendor number hash: 0
Vendor number hash - split: 0
Total number of invoices: 0
Total number of transactions: 0

(First published in the Phillips County Review, January 17, 2024)1t

ORDINANCE NO. ____

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF PHILLIPSBURG, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," 39th EDITION, 2023, PROVIDING CERTAIN PENALTIES AND REPEALING ORDINANCE NO. 1446, ADOPTED AUGUST 15, 2022.

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

Section 1. INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Phillipsburg, Kansas, that certain code known as the "Uniform Public Offense Code", 39th Edition, 2023, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. ____", and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.

Section 2. REPEAL. Ordinance 1446 of the City of Phillipsburg, Kansas, adopted August 15, 2022, is hereby repealed.

Section 3. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED BY THE CITY COUNCIL THE 15th day of January, 2024.

APPROVED BY THE MAYOR THE 15th day of January, 2024.

Breton R. Miles, Mayor
City of Phillipsburg, Kansas

(SEAL)

ATTEST:

Brandi Spray, City Clerk

(Ordinance Summary published in the Phillips County Review on January 17, 2024, and the full text of the Ordinance made available at www.cityofphillipsburg.com for a minimum of 1 week from the date of the publication) 1t

ORDINANCE NO. ____

On January 15, 2024, the City of Phillipsburg, Kansas, adopted Ordinance No. ____, adopting and incorporating the “Uniform Public Offense Code,” 39th Edition, 2023, and repealing Ordinance No. 1446, which incorporated the “Uniform Public Offense Code”, 38th Edition 2022, adopted August 15, 2022. A complete copy of this ordinance may be obtained or viewed free of charge at the Office of the City Clerk at City Hall, 945 Second Street, Phillipsburg, Kansas or at www.cityofphillipsburg.com. This summary is certified by S. Scott Sage, Phillipsburg City Attorney, pursuant to K.S.A. 12-3001 et seq.

(First published in the Phillips County Review, January 17, 2024)1t

ORDINANCE NO. ____

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF PHILLIPSBURG, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES", 50TH EDITION, 2023, PROVIDING CERTAIN PENALTIES AND REPEALING ORDINANCE NO. 1445, ADOPTED AUGUST 15, 2022.

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

Section 1. INCORPORATING STANDARD TRAFFIC ORDINANCE. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Phillipsburg, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities", 50th Edition, 2023, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. No fewer than three copies of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. ____", and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge, and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2. TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES.

- (a) Ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as traffic infraction in K.S.A. 8-2118.
- (b) All traffic violations that are included within this ordinance, and are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

Section 3. PENALTY FOR SCHEDULED FINES. The fine for violation of an ordinance traffic infraction or any other traffic offense in which the municipal judge establishes a fine in a fine schedule shall not be less than \$10.00 nor more than \$500.00, except for speeding, which shall not be less than \$10.00 nor more than \$500.00. A person tried and convicted for violation of an ordinance traffic infraction or other traffic offense in which a fine has not been established in a schedule of fines shall pay a fine fixed by the court not to exceed \$500.00.

Section 4. REPEAL. Ordinance 1445 of the City of Phillipsburg, Kansas, adopted August 15, 2022 is hereby repealed.

Section 5. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED BY THE CITY COUNCIL THE 15th day of January, 2024.

APPROVED BY THE MAYOR THE 15th day of January, 2024.

Breton R. Miles, Mayor
City of Phillipsburg, Kansas

(SEAL)

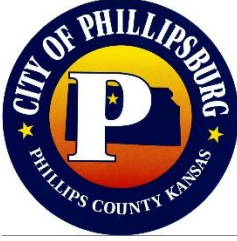
ATTEST:

Brandi Spray, City Clerk

(Ordinance Summary published in the Phillips County Review on January 17, 2024, and the full text of the Ordinance made available at www.cityofphillipsburg.com for a minimum of 1 week from the date of the publication) 1t

ORDINANCE NO. ____

On January 15, 2024, the City of Phillipsburg, Kansas, adopted Ordinance No. ____, adopting and incorporating the "Standard Traffic Ordinance for Kansas Cities", 50th Edition, 2023, and repealing Ordinance No. 1445, which incorporated the "Standard Traffic Ordinance for Kansas Cities", 49th Edition 2022, adopted August 15, 2022. A complete copy of this ordinance may be obtained or viewed free of charge at the Office of the City Clerk at City Hall, 945 Second Street, Phillipsburg, Kansas or at www.cityofphillipsburg.com. This summary is certified by S. Scott Sage, Phillipsburg City Attorney, pursuant to K.S.A. 12-3001 et seq.



City of Phillipsburg

P.O. Box 447 • Phillipsburg, Kansas 67661 • Phone 785-543-5234
• Fax 785-543-2302

Resolution # _____

WHEREAS the City of Phillipsburg, Kansas has determined that the financial statements and financial reports for the year ended 2024 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Phillipsburg and;

WHEREAS there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended 2024.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Phillipsburg, Kansas, in a regular meeting duly assembled this 15th day of January, 2024 that the Governing Body request the Director of Accounts and Reports to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Phillipsburg for the year ended 2024.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of the City of Phillipsburg to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

Adopted this 15th day of January, 2024.

Breton R. Miles, Mayor

Attest: _____
Brandi Spray, City Clerk

City of Phillipsburg CD's

Account Number	Current Balance	Effective Int Rate	Open Date	Maturity Date	Last Maturity
32060	\$100,000.00	5.66	2/19/1996	1/15/2024	10/16/2023
35876	\$100,000.00	5.53	7/17/1998	3/15/2024	12/15/2023
36718	\$100,000.00	5.49	7/20/1999	3/19/2024	12/19/2023
37123	\$200,000.00	5.50	1/25/2000	3/26/2024	12/26/2023
38100	\$3,000.00	5.64	2/27/2001	1/30/2024	10/31/2023
38225	\$100,000.00	5.49	4/17/2001	3/19/2024	12/19/2023
38396	\$100,000.00	5.49	7/19/2001	3/21/2024	12/21/2023
39538	\$100,000.00	5.66	8/16/2002	1/19/2024	10/20/2023
39539	\$100,000.00	5.66	8/16/2002	1/19/2024	10/20/2023
40125	\$3,000.00	5.62	6/26/2003	2/29/2024	11/30/2023
42023	\$150,000.00	5.64	5/18/2006	1/25/2024	10/26/2023
42872	\$100,000.00	5.48	1/23/2007	4/2/2024	1/2/2024
43878	\$100,000.00	5.62	3/18/2008	2/27/2024	11/28/2023
43879	\$100,000.00	5.62	3/18/2008	2/27/2024	11/28/2023
43880	\$100,000.00	5.62	3/18/2008	2/27/2024	11/28/2023
43881	\$100,000.00	5.62	3/18/2008	2/27/2024	11/28/2023
43882	\$100,000.00	5.62	3/18/2008	2/27/2024	11/28/2023
46000	\$75,000.00	5.64	2/4/2013	1/22/2024	10/23/2023
46001	\$100,000.00	5.64	2/4/2013	1/22/2024	10/23/2023
46002	\$100,000.00	5.64	2/4/2013	1/22/2024	10/23/2023
46003	\$100,000.00	5.64	2/4/2013	1/22/2024	10/23/2023
46004	\$100,000.00	5.64	2/4/2013	1/22/2024	10/23/2023
46005	\$100,000.00	5.64	2/4/2013	1/22/2024	10/23/2023
47210	\$100,137.12	5.53	12/22/2017	3/15/2024	12/15/2023
47211	\$100,137.12	5.53	12/22/2017	3/15/2024	12/15/2023
47212	\$100,137.12	5.53	12/22/2017	3/15/2024	12/15/2023
47213	\$100,137.12	5.53	12/22/2017	3/15/2024	12/15/2023
47352	\$100,000.00	5.49	6/29/2018	3/22/2024	12/22/2023
47360	\$100,000.00	5.50	7/5/2018	3/28/2024	12/28/2023
48211	\$9,000.00	5.61	5/18/2021	2/13/2024	11/14/2023