

**COMMISSION MEETING AGENDA
TUESDAY, DECEMBER 19TH, 2024 6:30 P.M.**

- A. CALL TO ORDER** – Mayor Alec Hendryx
- B. ROLL CALL**
- C. INVOCATION** – Pastor Jason Swindell, New Vision World Ministries
- D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- E. REVIEW OF AGENDA**
- F. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, December 10, 2024
 - 2. Resolution R-24-109 a Resolution declaring the boundary lines and city limits of the City of Coffeyville, Kansas in compliance with and pursuant to K.S.A. 12-517.
 - 3. 2024 Appropriation Ordinance No. AO-24-24 \$1,932,034.68
 - 4. 2024 Appropriation Ordinance No. AO-24-24A (Ishams/Lieberts) \$ 92.34
- G. COMMENTS**
 - 1. Comments from Public

Any citizen desiring to address the Commission shall be recognized, advance to the podium, state his/her name and address for the record. Comments shall be limited to 3 minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.
- REGULAR AGENDA ITEMS**
- H. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s)**
- I. OLD BUSINESS**
- J. NEW BUSINESS**
 - 1. Resolution R-24-110 a Resolution to approve submission of a RAISE Grant application and commit matching funds for the project.
 - 2. Resolution R-24-111 a Resolution to authorize a purchase order to K.E. Marine/Worldwide Diesel for the Wartsila Engines 18K & 24K maintenance interval/inspection overhaul.
 - 3. Resolution R-24-112 a Resolution to approve the 2025 Fee Schedule for the City of Coffeyville.
 - 4. Resolution R-24-113 a Resolution to authorize a purchase order to Anixter to provide four PMH-9 Switchgear for the City of Coffeyville Electric Utility.
 - 5. Comments from Commissioners and Staff
- K. EXECUTIVE SESSION(s)**
 - 1. Executive Session to discuss matters deemed privileged in the attorney-client relationship.
- L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
 - 1. Sales Tax Report – November 2024
 - 2. Building Permit Report – November 2024
 - 3. Coffeyville Recreation Commission Minutes – November 2024
 - 4. Library Board Minutes – November 2024
 - 5. Letter from Boys & Girls Club
- M. ADJOURN**

**COMMISSION MEETING MINUTES
TUESDAY, DECEMBER 10TH, 2024 6:30 P.M.**

The Board of Commissioners met in Regular Session at 6:30 p.m. in the Commission Room. The meeting was called to order by Mayor Hendryx.

Present:

COMMISSIONER DON EDWARDS
COMMISSIONER JIM FALKNER
COMMISSIONER ALEC HENDRYX
COMMISSIONER DEBORAH MAPLES
COMMISSIONER ANN MARIE VANNOSTER

City Staff in attendance:

CITY MANAGER BEN BRUBAKER
CITY CLERK MELISSA CARTER
CITY ATTORNEY PAUL KRITZ
EXECUTIVE DIRECTOR OF PUBLIC WORKS JIM WRIGHT
EXECUTIVE DIRECTOR OF ELECTRIC CHRIS WEINER
DEPUTY DIRECTOR OF ELECTRIC KEVIN MERSBERG
DIRECTOR OF FINANCE MARTIN CUMINGS
DIRECTOR OF COMMUNITY DEVELOPMENT AMBER DEAN

- A. CALL TO ORDER** – Mayor Alec Hendryx
- B. ROLL CALL**
- C. INVOCATION** – Pastor Joel Thompson, Coffeyville Central Nazarene
- D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- E. REVIEW OF AGENDA**
- F. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, November 26, 2024
 - 2. 2024 Appropriation Ordinance No. AO-24-23 \$4,132,587.32

MOTION: Move to approve items 1 & 2 of the consent agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: MAPLES
ROLL CALL: ALL AYE

G. COMMENTS

1. Comments from Public

Any citizen desiring to address the Commission shall be recognized, advance to the podium, state his/her name and address for the record. Comments shall be limited to 3 minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.

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REGULAR AGENDA ITEMS

H. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s)

1. Public Hearing for the FY2024 Budget Amendments.

Director of Finance Martin Cumings said they are bringing finance to a close for the year and with that there are amendments to the budget. Budget amendments are required to be delivered to the County Clerk on or before December 31, 2024. These amendments are necessary to comply with the State of Kansas budget law. Regarding the amended funds, total expenditure authority is increased from \$5,077,888 to \$8,822,520, an increase of \$3,744,632. Mr. Cumings went through the funds that are being amended: Youth Activity & Development– An un-anticipated installation of a new fire alarm system was required for State safety compliance. USD #445 Sales Tax– An incomplete payment from 2023 that was not made until the 2024 fiscal year. Debt Service and Sales Tax Bond Debt Service– Total debt service values had been underestimated for 2024. Economic Development– The Commission authorized an acquisition of land for housing development, the funds of which were sourced from the Economic Development Fund. There was also a special circumstance in which the Coffeyville Regional Medical Center was awarded a loan. This was also sourced from this Fund. Police VIN– Due to changes in staffing and other Police Department developments, additional expenditures were required. Hillcrest Golf Course and Aquatic Center– Additional staffing was required during the summer months and there was an un-anticipated level of inflation in materials and supplies along with maintenance issues that could no longer be deferred. CRMC and CID Sales Tax– Due to increased levels of Tax collection, greater spending authority is needed for the associated expenditure. Housing/Economic Development– Increased spending was required to facilitate the acquisition of the land for housing development and the construction of two new houses by the City. Parks/Community Development– In an effort to expedite, and ultimately save money, the construction of new tennis courts was authorized for 2024 instead of the anticipated 2025. Refuse Utility– Due to the accelerated demolition schedule for condemned buildings. Internet Utility– Due to un-anticipated need for infrastructure repair and development. Notice of Budget Hearing was published in the Coffeyville Journal on November 30, 2024 meeting the 10-day notice period required by K.S.A. 79-2929. Mayor Hendryx opened the Public Hearing. There were no comments. Mayor Hendryx closed the Public Hearing.

2. Resolution R-24-102 a Resolution to authorize the certification of the 2024 Budget Amendments.

MOTION: Move to approve Resolution R-24-102 as presented.

ACTION: MOTION: HENDRYX SECOND: FALKNER
ROLL CALL: ALL AYE

I. OLD BUSINESS

1. Second Reading Ordinance S-24-06 an Ordinance vacating certain easements in the area north of Wilcox and east of Union.

MOTION: Move to approve Second Reading of Ordinance S-24-06 as presented.

ACTION: MOTION: VANNOSTER SECOND: MAPLES
ROLL CALL: ALL AYE

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2. Second Reading of Ordinance S-24-07 an Ordinance of the City of Coffeyville, Kansas authorizing the levy of a one-half percent citywide retailers' sales tax and related matters.

MOTION: Move to approve Second Reading of Ordinance S-24-07 as presented.

ACTION: MOTION: MAPLES SECOND: VANNOSTER
ROLL CALL: ALL AYE

J. NEW BUSINESS

1. Resolution R-24-103 a Resolution to approve the cancellation of up to \$4,000 in utility bills incurred by the Warming Center in Coffeyville, Ks. for the period beginning December 1, 2024 through December 31, 2025.

City Clerk Melissa Carter said the Warming Center at 501 E. 9th in Coffeyville opened in November of 2023. Touch of Life Ministries turned the old Lowell Elementary School into a place where people can stay if they don't have a warm place to go when temperatures drop to freezing or below. They serve breakfast, lunch, dinner and provide snacks, drinks and toiletries. The Warming Center is operated solely on donations and run by volunteers. This center provides an invaluable service to the Coffeyville community and is the only service of this type in the city limits. In January this year, the Commission approved the cancellation of \$2,500 of utility bills. This was close to getting to the end of the year but they need a little more to get through December. With that, it is being proposed that \$4,000 of cancellations be given for the remainder of this year and 2025. Alicia Melton with the Warming Center came to the podium to thank Coffeyville for all of the support with volunteers and donations. She thanked the city for the assistance with the utilities. Mrs. Melton said they are already open for the year. She said they were able to do some improvements to the building this year but it still needs a lot of work. She went through some of the services they offer and said they will be out delivering Christmas dinner boxes to families in need.

MOTION: Move to approve Resolution R-24-103 as presented.

ACTION: MOTION: FALKNER SECOND: EDWARDS
ROLL CALL: ALL AYE

2. Resolution R-24-104 a Resolution to authorize a grant in favor of Southeast Kansas Community Action Program to support the Montgomery County General Transportation Initiative.

City Clerk Melissa Carter said The Southeast Kansas Community Action Program has requested funds for their General Transportation Initiative for the fiscal year 2025-2026. This would provide General Transportation 5 days a week at no expense to the rider for one year – July 1, 2025 through June 30, 2026. They been providing general public transportation throughout Southeast Kansas for over 40 years. Many residents benefit from public transportation to access rides to places of employment, medical appointments, grocery and retail stores, restaurants, etc. SEK-CAP has access to a program to provide increased transportation services to residents of Montgomery County, with 70% of the program costs covered through Federal and State grant programs. The grant program requires a local match of 30%. The City of Coffeyville awarded a grant of \$3,000 in April 2024, for the first year of the transportation program. Initially, the program was going to run 3 days a week but through donations, SEK-CAP was able to offer the transportation services 5 days a week. With the increased number of service days and data showing the frequency in

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which residents of Coffeyville utilize the service, staff is recommending an increased donation in the amount of \$5,000. Casey Brown and Scott Christiansen from SEK-CAP Transportation came to the podium and thanked the Commission for the support they have already given and they could not have done this without the support of the Local Health Equity Action Team. They are excited about the potential for growing next year and are steadily gaining riders.

MOTION: Move to approve Resolution R-24-104 as presented.

ACTION: MOTION: VANNOSTER SECOND: EDWARDS
ROLL CALL: ALL AYE

3. Resolution R-24-105 a Resolution to authorize payment for the annual maintenance premiums and fees for the TUNet software and related support. Director of Finance Martin Cumings and Executive Director of Electric Chris Weiner came to the podium. On September 28th, 2021, the City Commission approved the Advanced Metering Infrastructure (AMI) project (R-21-61). As that project nears completion, TUNet, the software needed to manage and maintain the metering data, is now in full use and requires annual maintenance premiums. TUNet is provided by Tantalus Systems Inc. which is the contractor awarded the project by R-21-61. This is essentially for the service package that they have with the provider for the software, which we have to pay for annually.

MOTION: Move to approve Resolution R-24-105 as presented.

ACTION: MOTION: EDWARDS SECOND: FALKNER
ROLL CALL: ALL AYE

4. Resolution R-24-106 a Resolution to authorize an agreement between the City of Coffeyville Electric Utility and B & L Electric to complete the switchgear replacement and upgrades at the North Industrial Park Substation. Deputy Director of Electric Kevin Mersberg in June of 2022, The City entered into an agreement with Cross Discipline Engineering for North Industrial Park Substation improvements. On November 1, 2024, the City published a request for proposals for a Construction Bid Package. With a deadline of December 3, 2024, we received bids from 3 contractors. Upon review of the bids, the lowest bid came from B&L Electric, for \$367,122.00.

MOTION: Move to approve Resolution R-24-106 as presented.

ACTION: MOTION: HENDRYX SECOND: EDWARDS
ROLL CALL: ALL AYE

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5. Discussion and action to make appointments to the Park Advisory Board.

City Clerk Melissa Carter said the five-member Park Advisory Board has two positions available for four-year terms from January 1st, 2025 to January 1st, 2029. Notice of the board openings were placed on the City's website, Facebook page, Channel 13 and published in the Coffeyville Journal for two weeks. Two applications were received – Frank Hull and Bob Kriebel who both currently serve on the board and are applying for second terms. They were not able to be here this evening.

MOTION: Move to appoint Frank Hull and Bob Kriebel to the Park Advisory Board for a term January 1, 2025 through January 1, 2029.

**ACTION: MOTION: EDWARDS SECOND: MAPLES
ROLL CALL: ALL AYE**

6. Discussion and action to make an appointment to the Planning Commission.

City Clerk Melissa Carter said the seven-member Planning Commission has three positions available for terms from January 1st, 2025 to January 1st, 2028. One of those positions is for applicants outside, but within 3 miles of the city limits. Notice of the board openings were placed on the City's website, Facebook page, Channel 13 and published in the Coffeyville Journal for two weeks. One application was received from Amy Heinz who is currently on the board and applying for her 2nd term. She was unable to be here this evening,

MOTION: Move to appoint Amy Heinz to the Planning Commission for a term January 1, 2025 through January 1, 2028.

**ACTION: MOTION: EDWARDS SECOND: VANNOSTER
ROLL CALL: ALL AYE**

7. Discussion and action to approve 2025 Cereal Malt Beverage Licenses.

City Clerk Melissa Carter said the City received 17 applications for 2025 cereal malt beverage license renewals for businesses. Petro Mart at 1610 W. 8th is a new application as that business changed owners. The Fire Department has inspected each business location and they are all in compliance. Background checks have been completed. All renewals and the one new application meet the requirements set out by state statute and are eligible to be licensed for 2025. Therefore, they are requesting approval of the licenses.

MOTION: Move to approve 2025 Cereal Malt Beverage Licenses.

**ACTION: MOTION: VANNOSTER SECOND: FALKNER
ROLL CALL: ALL AYE**

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8. Resolution R-24-107 a Resolution to approve the Montgomery County Fair Association's 2025 Cereal Malt Beverage License and authorization to sell Cereal Malt Beverages in Walter Johnson Park during Special Events sponsored by the Fair Association. City Clerk Melissa Carter said the Montgomery County Fair Association cereal malt beverage license renewal is acted upon separately and approved by resolution as this exempts them from the City ordinances prohibiting the sale of alcohol in public places. The resolution for the Fair allows beer sales only in the arena at Walter Johnson Park during Special Events. This renewal meets the requirements set out by state statute and is eligible to be licensed for 2025.

MOTION: Move to approve Resolution R-24-107 as presented.

ACTION: MOTION: VANNOSTER SECOND: MAPLES
ROLL CALL: ALL AYE

9. Resolution R-24-108 a Resolution to approve the sale of 908 W. 9th Street Coffeyville, Ks. as part of the New Construction Program. Director of Community Development Amber Dean said they had an offer on 908 W. 9th so they are asking for approval to sell that property and have the City Manager sign the closing documents. The asking price and offer is \$165,000.

MOTION: Move to approve Resolution R-24-108 as presented.

ACTION: MOTION: HENDRYX SECOND: VANNOSTER
ROLL CALL: ALL AYE

10. City Manager's Report

City Manager Ben Brubaker said the overlay project on Sunflower and 4th is complete. He reminded everyone that this is a temporary fix, grants to address the truck routes are being applied for and we are getting letter of recommendation from representatives and businesses. Mr. Brubaker reminded the Commission of the Work Session tomorrow to review the Electric Rate Study and Fee Schedule. He said the homes on 9th Street are not complete but should be by the end of the month. They will continue to advertise for the three bedroom home. He hopes that in January we can bring back how we are going to address housing going forward. It was initially planned that next year the city would build four more but since that time a lot of contractors have contacted them about building homes in Coffeyville. Mr. Brubaker then addressed the elephant in the room with all of the people in attendance. He said that he spoke with Union representatives today as well as sending a letter to employees about his recommendation that he will bringing to the meeting on the 19th.

11. Comments from Commissioners and Staff

Commissioner Maples said the Christmas Parade was great. Vice Mayor Falkner asked if it was legal to require subcontractors to have random drug screenings in the contract for those performing tasks for the city in the city limits. He wanted to know if there was an issue with one of the subcontractor employees, could that come back on the city. It was clarified that he was not talking about city employees but having something in the contract with contractors the city hires to require them to do random testing on their own employees. City Attorney Paul Kritz said possibly, there are a lot of laws governing drug testing standards,

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he said he could look into that. Mr. Brubaker commented that he would think that the general liability insurances that we already have in most contracts should cover us but he would look into that. Mayor Hendryx encouraged everyone to visit the Brown Mansion Candlelit tours and also to shop local for Christmas. Commissioner Edwards thanked everyone for being there, there is tension in the room and he is sorry that they felt like they had to be there. He told city employees that they have thankless jobs and he appreciates them. Commissioner Edwards said if they would like to talk to him, his information is on the city website, they should feel free to call, text or email him. He told city staff they should have anticipated the number of people there, he does not want people standing, they need to get more chairs for the next meeting. Commissioner Edwards said he drove the streets by the refinery and it is a big improvement. He apologized to those that have had to drive it for years and said it was due to the City Commission not putting up the money to get the project done. He said they will continue to fix streets throughout town. He mentioned seeing the Water Crew on Facebook on Thanksgiving having to dig up another line and hates seeing that. He wanted to let them know that they are putting forth many millions over dollars over the next couple years to try and modernize our water distribution system. Vice Mayor Falkner said in terms of their appreciation of what employees do, he feels like the organizational chart should be turned upside down and the ones at the bottom should be at the top as the most important people as that is where the work gets done. He said those are the people in contact with the public and they really do appreciate what they do and how they do it.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Coffeyville Police Department Crime Statistics – November 2024
2. Hillcrest Golf Course Report – November 2024
3. Coffeyville Recreation Commission Minutes – October 2024

M. ADJOURN

ACTION: MOTION: HENDRYX SECOND: MAPLES
ROLL CALL: ALL AYE

Time the meeting was adjourned: 7:25 pm
Date the minutes were approved:

Melissa Carter, City Clerk



CITY OF COFFEYVILLE

BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 19, 2024	
RESOLUTION OR ORDINANCE NUMBER	R-24-109	
AGENDA TITLE	A RESOLUTION DECLARING THE BOUNDARY LINES AND CITY LIMITS OF THE CITY OF COFFEYVILLE, KANSAS, IN COMPLIANCE WITH AND PURSUANT TO K.S.A. 12-517.	
REQUESTING DEPARTMENT	Legal	
PRESENTER	Consent agenda item; city attorney available to answer questions	
FISCAL INFORMATION	Cost as recommended:	TBD
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	
PURPOSE	Declare the City's boundaries as required by K.S.A. 12-517	
BACKGROUND	Per K.S.A. 12-517, before the last day of December in any year in which any territory has been added to or excluded from any city, the governing body of such city shall declare by resolution the entire boundary of the city. Since the City purchased and annexed the 100-acre parcel on the west side of town, this resolution is required to be adopted.	
STAFF RECOMMENDATION	Approve Resolution R-24-109	
REFERENCE DOCUMENTS ATTACHED	K.S.A. 12-517	

RESOLUTION NO. R-24-109

A RESOLUTION DECLARING THE BOUNDARY LINES AND CITY LIMITS OF THE CITY OF COFFEYVILLE, KANSAS, IN COMPLIANCE WITH AND PURSUANT TO K.S.A. 12-517.

WHEREAS, certain territory has been annexed by the City of Coffeyville, Kansas, since the City last declared its boundary lines and city limits; and

WHEREAS, the City desires to declare by Resolution the entire boundary of the City, as a result of the annexation of territory by the City.

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

SECTION 1. That the boundary lines and city limits of the City of Coffeyville, Montgomery County, Kansas, are hereby declared to be as set forth in **Exhibit A**, attached hereto and incorporated herein, by reference.

SECTION 2. The City Clerk shall forthwith file a Certified copy of this Resolution with the County Clerk and Register of Deeds of Montgomery County, Kansas, and with the State Highway Engineer, Topeka, Kansas. The Register of Deeds is requested to file, but not record the certified copy of the Resolution, which is filed in its office.

SECTION 3. All other Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

ADOPTED THIS 19th day of December 2024.

Alec Hendryx, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

EXHIBIT A

Beginning at a point where the West line of Section Six (6), Township Thirty-five (35) South, Range Seventeen (17) East intersects the South line of the Missouri Pacific Railroad right-of-way; Thence East along the South line of said Railroad right-of-way to the East line of Outlot Fifty-one (51) extended of Moon's Coffeyville Suburb Addition to the City of Coffeyville, Montgomery County, Kansas; Thence North along the East line of Outlot Fifty-one (51) and Forty-nine (49) to the South line of Outlot Thirty-five (35), all in Moon's Coffeyville Suburb Addition; Thence East along the South line of Outlot Thirty-five (35) to the West line of Outlot Forty-four (44), Thence South along the West line of Outlot Forty-four (44), One Hundred (100.00) feet; Thence East to a point One Hundred Fifty (150.00) feet East of the West line of Outlot Twenty-nine (29); Thence North along a line parallel to and One Hundred Fifty (150.00) feet East of the West line of said Outlot Twenty-nine (29) to the South line of Outlot Eight (8); Thence East along the South line of Outlot Eight (8), Three (3) and Two (2), to the East line of Outlot Two (2), Thence North along the East line of Outlot Two (2), to a point located One Hundred Ninety-five (195.00) feet M/L South of the Northeast corner of said Outlot Two (2); Thence East One Hundred Fifty-six (156.00) feet M/L; Thence North One Hundred Ninety-five (195.00) feet M/L to the South right-of-way line of East Eighth Street; Thence East along the South right-of-way line of Eighth Street to the East line of Block One (1), extended, Forest Park Addition; Thence North along the East line of Block one (1) extended of said Forest Park Addition to the Center of the Verdigris River; Thence in a Northwesterly direction along the Center line of the Verdigris River to a point Twenty-one Rods North of the South line of Lot Five (5), Section Thirty-one (31), Township Thirty-four (34) South, Range Seventeen (17) East; Thence West and Southwest (SW) along a line Thirty-two (32.00) feet from the Center of Ravine, to the South line of Lot Five (5), Section Thirty-one (31), Township Thirty-four (34) South, Range Seventeen (17) East; Thence West along the South line of Lot Five (5) and Lot four (4) in said Section Thirty-one (31) to the Center line of Sunflower Street; Thence North along the Center Line of Sunflower Street to its intersection with the North Right-of-Way Line of Martin Street extended; Thence West along the North Right-of-Way Line of Martin Street extended to the SE corner of Lot 11, Blk 12 Coffeyville Heights Addition; Thence North along the East Property Line 300 feet M/L to the South Right-of-Way Line of vacated North Street; Thence West along the South Right-of-Way Line of the vacated North Street to the East R/W Line of Ash Street. Thence North 70' to the North R/W Line of vacated North St. Thence West along the North R/W Line of vacated North St. to the intersection with the South Right-of-Way Line of the Missouri-Kansas-Texas Railroad; Thence in a Southwesterly direction, along the South Line of the Missouri-Kansas-Texas Railroad Right-of-Way to a point where said Line intersects the East Right-of-Way Line of the Atchison, Topeka and Santa Fe Railway; Thence in a Northerly direction, along said Right-of-Way Line to the North Line of Section Thirty-Six (36), Township Thirty-Four (34) South, Range Sixteen (16) East; Thence West along said Section Line to the West Line of Lot One (1), Block One (1), extended, Meadow Park Addition; Thence South to the Northwest (NW) Corner of said Lot One (1); Thence West along the North Line of Meadow Park to the Northeast corner of Lot 9, Block 1, Kloehr's Addition; Thence South along the East line of said Block 1 to the Southeast corner of Lot 1, Block 1, said Kloehr's Addition; Thence West along the South line of said Lot 1, extending to the Southeast corner of Lot 1, Block 2, said Kloehr's Addition, said point being on the West Right of Way Line of North Grant Street; Thence North along said West Right of Way line, and the East line of said Block 2, to the Northeast corner of Lot 4, Block 2, said Kloehr's Addition; Thence West along the North line of Lot 4, said Block 2 to the Northwest corner of said Lot 4, Block 2, said Kloehr's Addition; Thence South along the West line of said Kloehr's Addition to the Northeast (NE) Corner of Lot Six (6), County Clerk's sub-Division of the West Half (W/2) of the Northeast Quarter (NE/4) of Section Thirty-Five (35), Township Thirty-Four (34) South, Range Sixteen (16) East; Thence West along the North Line of said Lot Six (6) and Lot Five (5), of said county Clerk's Sub-Division to a point Fifty (50.00) feet West of

the East Line of said Lot Five (5); Thence South to the North Line of Home Street; Thence West, along the North Line of Home Street, to the West Line of Central Avenue; Thence South, along the West Line of Central Avenue, to a point Three Hundred Sixty (360.00) feet North of the North Line of West First Street; Thence West along a Line that is parallel to and Three Hundred Sixty (360.00) feet North of the North Line of West First Street, to a point Two Hundred Sixty-Four (264.00) feet East of the East Line of Exner Street (also known as Shale Street); Thence North Two Hundred Seventy (270.00) feet; Thence East One Hundred Sixty-One and fifty/hundredths (161.50) feet; Thence North Two Hundred Seventy (270.00) feet; Thence West to the East Right-of-Way Line of Exner Street; Thence North along the East Line of Exner Street to the South Line of the Missouri Pacific Railroad Belt Line; Thence West and South along the South Line of the Missouri Pacific Railroad Belt Line to a point One Hundred (100.00) feet East of the West line of Section Thirty-Five (35), Township Thirty-Four (34) South, Range Sixteen (16) East; Thence North along a line parallel with and One Hundred (100.00) feet East of the West Line of said Section Thirty-five (35), to the North Line of the Southwest Quarter (SW/4) of the Northwest Quarter (NW/4), of said Section Thirty-Five (35); Thence West Seventy (70.00) feet to the East Line of Buckeye Street; Thence North on a line parallel to and Thirty (30.00) feet East of the West Line of said Section Thirty-Five (35) and Section Twenty-Six (26) to a point Two Hundred Thirty (230.00) feet North of the South Line of said Section Twenty-Six (26); Thence East Two Hundred Seventy-Seven (277.00) feet to a point on the West Right-of-Way line of an abandoned Railroad Switch Line; Thence Northeasterly along said abandoned Railroad Right-of-Way Line to a point located Two Hundred Thirty-One (231.00) feet East of the Southwest (SW) Corner of the Northeast Quarter (NE/4), of the Southwest Quarter (SW/4), of Section Twenty-Six (26), Township Thirty-Four (34) South, Range Sixteen (16) East; Thence North to the North Line of the Northeast Quarter (NE/4), of the Southwest Quarter (SW/4), of said Section Twenty-Six (26), Thence East along said North Line to the Center of the Verdigris River; Thence in a Northerly direction, along the Center Line of said Verdigris River to a point located One Thousand Four Hundred Nineteen (1,419.00) feet North of the East/West Center Line of said Section Twenty-Six (26); Thence West to the West Right-of-Way Line of County Road No. 4735 (commonly called "River Road"); Thence Northerly along the West Line of said County Road No. 4735 to its intersection with the South Line of Roosevelt Drive; Thence Northwesterly along the West and South Lines of said Roosevelt Drive to the North Line of said Section Twenty-Six (26); Thence West One Hundred Seventy-Nine and eighty-hundredths (179.80) feet M/L, along the North Line of said Section Twenty-Six (26) to the Northwest (NW) Corner of said Section Twenty-Six (26); Thence North along the East Line of Section Twenty-Two (22), Township Thirty-Four (34) South, Range Sixteen (16) East, to the Center Line of said Section Twenty-Two (22); Thence West along the Center Line of said Section Twenty-Two (22) to a point that is One Thousand Three Hundred Thirty (1,330.00) feet East of the Center of said Section Twenty Two (22); Thence North Eight Hundred (800.00) feet; Thence West Four Hundred (400.00) feet; Thence South Eight Hundred (800.00) feet to the Center Line of said Section Twenty-Two; Thence West along the Center Line of said Section Twenty-Two (22) to the East Right-of-Way Line of Cline Road; Thence South along the East Right-of-Way Line of Cline Road to the Center of Section Twenty-Seven (27) Township Thirty-Four (34) South, Range Sixteen (16) East; Thence West along the Center Line of said Section Twenty-Seven (27) to the Northeast Corner of Southeast Quarter (SE/4), of Section 28, Township 34 South, Range 16 East; Thence N 89° 22' 40" West along the North line of SE ¼ a distance of 1,400.81 feet; Thence South 15° 18' 20" West a distance of 72.60 feet; Thence South 56° 56' 20" West a distance of 413.80 feet; Thence North 78° 28' 40" West a distance of 116.00 feet; Thence South 79° 10' 20" West a distance of 81.35 feet; Thence South 23° 43' 40" East a distance of 226.10 feet; Thence North 83° 02' 20" East a distance of 242.30 feet, Thence South 21° 27' 40" East a distance of 169.90 feet; Thence South 52° 15' 37" East a distance of 852.02 feet; Thence North 68° 55' 00" East a distance of 160.70 feet; Thence North 14° 54' 00" West a distance of 123.25 feet; Thence North 26° 52' 00" East a distance of 192.80 feet; Thence North 84° 22' 00" East a distance of 45.80 feet; Thence South 14°

33°00" East a distance of 248.60 feet; Thence North 52° 55' 00" East a distance of 166.15 feet; Thence South 58° 31' 00" East a distance of 132.65 feet; Thence North 30° 14' 00" East a distance of 232.75 feet; Thence North 78° 44' 00" East to the West Right-of-Way Line of Overlook drive; Thence South along the West Right-of-Way Line of Overlook Drive to the North Right-of-Way Line of Woodland Avenue; Thence West along the North Right-of-Way Line of Woodland Avenue to a point located Sixty(60.00) feet North of the Northwest (NW) Corner of Lot One (1), Block Eighteen (18), Cline's Westwood Addition to the City of Coffeyville, Montgomery County, Kansas, Thence South along the West Line of Blocks Eighteen (18), Nineteen (19), Twenty (20) and Twenty-One (21), of said Cline's Westwood Addition to a point Four Hundred Thirty Five and Six tenths (435.6) feet North of the Center Line of Section Thirty-Three (33), Township Thirty-Four (34) South, Range Sixteen (16) East; Thence West Three Hundred (300) feet; Thence South Four Hundred Thirty Five and Six Tenths (435.6) feet to the Center line of Section Thirty-Three (33), Township Thirty-Four (34) South, Range Sixteen (16) East; Thence West along the Center Line of said Section Thirty-Three (33) to the Extended East Line of Sunny Slope Addition of the City of Coffeyville, Montgomery County, Kansas, Thence North along the Extended East Line of Sunny Slope Addition to the Northeast (NE) Corner of Lot One (1), of said Sunny Slope Addition; West along the North Line of said Sunny Slope Addition to the Northwest (NW) Corner of Lot Twenty-Two (22), of said Sunny Slope Addition; Thence South along the Extended West Line of Sunny Slope Addition a distance of 440 feet; Thence West to the center line of Inglewood Avenue; Thence South along the center line of Inglewood Avenue to the intersection of the Center Line of Section Thirty-Three (33); Thence West along the Center Line of said Section Thirty-Three (33) to a point located Thirty (30.00) feet West of the West Line of the Southwest Quarter (SW/4), of said Section Thirty-Three (33); Thence South parallel to the West Line of said Southwest Quarter (SW/4), to the Northeast (NE) Corner of Lot One (1), Block One (1), Witwer's Sub-Division to the City of Coffeyville, Montgomery County, Kansas; Thence West along the North Line of Block One (1), Block Two (2), and the extended North Line of Block Three (3), of said Witwer's Sub-Division to the intersection of the North Right-of-Way Line of the Missouri Pacific Railroad; Thence Southeasterly (SEly) along the North Line of the Missouri Pacific Railroad Right-of-Way to the Center Line of Buckeye Street; Thence South along the Center Line of Buckeye Street to the South Line of Fourteenth Street; Thence East along the South Line of Fourteenth Street, Twenty-Five (25.00) feet South and parallel to the North Line of the Southwest Quarter (SW/4), of Section Two (2), Township Thirty-Five (35) South, Range Sixteen (16) East, to a point that is Four Hundred Forty-Seven (447.00) feet West of the Northeast (NE) Corner of the Northwest Quarter (NW/4), of the Southwest Quarter (SW/4), of said Section Two (2); Thence South to a point that is Two Hundred Thirty-Three and seventy-five/hundredths (233.75) feet South of the North Line of the Southwest Quarter (SW/4), of said Section Two (2); Thence East to the West Line of Lot Nine (9), County Clerk's Sub-Division of part of the Northeast Quarter (NE/4), of the Southwest Quarter (SW/4), of said Section Two(2); Thence South along the West line of said Lot Nine (9) to the Southwest (SW) Corner of said Lot Nine (9); Thence East Five Hundred (500.00) feet parallel with the North Line of said Southwest Quarter (SW/4); of said Section Two (2); Thence South Forty (40.00) feet; Thence East Two Hundred Thirty-Seven (237.00) feet to the Center Line of Staats Avenue; Thence South along the Center Line of Staats Avenue and Staats Avenue extended to the South Line of Delaware Street extended; Thence East along the extended South Line of Delaware Street to a point located Two Hundred (200.00) feet West of the West Line of Pacific Street; Thence South Three Hundred (300.00) feet; Thence East Two Hundred (200.00) feet to the West Line of Pacific Street; Thence South along the West Line of Pacific Street to the Center Line of the Alley extended, in Blocks Twelve (12), Five (5) and Four (4), in Fairlawn Addition to the City of Coffeyville, Montgomery County, Kansas; Thence East along the Center Line of the Alley in said Blocks Twelve (12), Five (5) and Four (4) to the West Line of the Missouri Pacific Railroad Right-of-Way; Thence North along said Railroad Right-of-Way to a point that is Thirty-Four (34) Rods South of the South Line of Section Two (2), Township Thirty-Five (35) South, Range Sixteen (16)

East; Thence East to a point located Five Hundred Sixty-One (561.00) feet South and Seven Hundred Eighty-Five and twenty-five/hundredths (785.25) feet West of the Northeast (NE) Corner of Section Eleven (11), Township Thirty-Five (35) South, Range Sixteen (16) East; Thence South Six Hundred Eighty-Nine (689.00) feet; Thence East Seven Hundred Eighty-Five and twenty-five/hundredths (785.25) feet to the Section Line between Section Eleven (11) and Section Twelve (12), Township Thirty-Five (35) South, Range Sixteen (16) East; Thence South along a Line between said Section Eleven (11) and Section Twelve (12) to a point Six Hundred Sixty-Six and fifty-hundredths (666.50) feet North of the Southeast (SE) Corner of the Northeast Quarter (NE/4), of said Section Eleven (11), Thence West Two Hundred Seventy and fifty/hundredths (270.50) feet; Thence South Two Hundred Fourteen (214.00) feet; Thence East Two Hundred Seventy and fifty/hundredths (270.50) feet to the East Line of said Section Eleven (11); Thence South to a point where said Section line intersects the Center line of Osage Street; Thence East along the Center line of Osage Street to the extended East line of Block Seven (7), Southside Addition to the City of Coffeyville, Montgomery County, Kansas; Thence Southeasterly (SEly) along the West right-of-way line of the union traction Company's (now U.E.R/W Co.) to a point located One Thousand Forty-eight (1048.00) feet East of the Southwest (SW) corner of the Southwest Quarter (SW/4) of Section Twelve (12), Township Thirty-five (35) South, Range Sixteen (16) East; Thence East along the South line of said Section Twelve (12), to the East line of Walnut Street and U.S. Highway 169; Thence Northwesterly along said East line of said Walnut Street and U.S. Highway 169 to the South line of Brown's Riverside Addition to the City of Coffeyville, Montgomery County, Kansas; Thence East along the South line of said Brown's Riverside Addition to the Southeast (SE) corner of said Brown's Riverside Addition; Thence North along the East line of said Brown's Riverside Addition to the Northeast (NE) corner of said Brown's Riverside Addition; Thence East to the West Bank of the Verdigris River; Thence meandering along the West Bank of the Verdigris River in a northerly and easterly direction to the Center line of Section One (1), Township Thirty-five (35) South, Range Sixteen (16) East; Thence North along the Center line of said Section One (1) to the South Right-of-Way line of the Missouri Pacific Railroad; Thence in an Easterly direction along the South line of said Missouri Pacific Railroad Right-of-Way to the place of beginning;

AND

Beginning at a point located Three Hundred Fifty-Four and eighty/hundredths (354.80) feet North of the Northwest (NW) Corner of the Northeast Quarter (NE/4) of Section Eighteen (18), Township Thirty-Four (34) South, Range Seventeen (17) East; Thence East Two Thousand Four Hundred Eighty-Three and twenty-eight/hundredths (2,483.28) feet M/L; Thence North Five Hundred One and twenty-hundredths (501.20) feet; Thence West Two Thousand Four Hundred Seventy-Five and forty/hundredths (2,475.40) feet M/L; Thence South to the point of beginning, all located in Montgomery County, Kansas.

AND

Part of Section 31, Township 34 South, Range 17 East of the Sixth Principal Meridian, all lying South of U.S. Highway 166, East of the Verdigris River, East and North of Pumpkin Creek and being more particularly described as follows: All that part of Lot 7 lying East of the Verdigris River and South of U.S. Highway 166; All that part of Lot 6 lying South of Highway 166; All that part of the Southwest Quarter of the Northeast Quarter lying South of Highway 166; All that part of the Southeast Quarter of the Northeast Quarter lying South of U.S. Highway 166; All of the Northeast Quarter of the Southeast Quarter; All that part of the Southeast Quarter of the Southeast Quarter lying North and East of Pumpkin Creek; All of the Northwest Quarter of the Southeast Quarter; Total area is approximately 191 acres and is subject to any and all easements, covenants, restrictions, or right-of-way of record or fact.

AND

A tract of land situated in Lot 7 of the Southwest Quarter of Section 7, Township 34 South, Range 17 East of the 6th Principal Meridian, Montgomery County, Kansas, being more particularly described as follows: Commencing at a point on the West Right of Way for U.S. Highway 169 on the South Line of said Lot 7; thence North 01 degrees, 21 minutes, 14 seconds West (with the North Line of said Southwest Quarter on an assumed bearing of North 88 degrees, 34 minutes, 04 seconds West) along said West Right of Way, a distance of 234.00 feet to the Point of Beginning of the herein described tract; thence South 88 degrees, 32 minutes, 05 seconds West, perpendicular to the East Line of said Southwest Quarter, a distance of 441.00 feet to a point; thence South 01 degrees, 27 minutes, 55 seconds East, parallel to the East Line of said Southwest Quarter, a distance of 211.15 feet, more or less, to a point on the South Line of said Lot 7; thence North 88 degrees, 29 minutes, 48 seconds West, along the South Line of said Lot 7, a distance of 339.44 feet, more or less, to a point on the East Line of a tract recorded in Book 573, Page 228 at the Montgomery County Register of Deeds; thence North 01 degrees, 19 minutes, 28 seconds West, along the East Line of said recorded tract, a distance of 572.07 feet to a point; thence North 01 degrees, 53 minutes, 27 seconds East, along the East Line of said recorded tract, a distance of 585.26 feet to a point; thence North 07 degrees, 37 minutes, 14 seconds East, along the East Line of said recorded tract, a distance of 168.44 feet to a point on the North Line of said Southwest Quarter; thence South 88 degrees, 34 minutes, 04 seconds East, along the North Line of said Southwest Quarter, a distance of 720.7 feet, more or less, to a point on the West Right of Way for U.S. Highway 169; thence Southerly, along said West Right of Way, a distance of 1092.65 feet, more or less, to the Point of Beginning, containing 21.07 acre(s), more or less.

AND

All of Section 8 including all that portion as platted as Airport Industrial Park Addition No. 1, the North half of Section 17, and the East half of Section 7 and The Northeast Quarter of Section 18, and a tract of land located in a portion of Government Lot 7 in Section 5, as described in Book 310, Page 525 and Government Lots 5 and 6, Section 17 except a tract of land conveyed by deed to Muller Construction, Inc. recorded in Book 458, Page 104, all being located in Township 34 South, Range 17 East of the Sixth Principal Meridian, Montgomery County, Kansas, EXCEPT the following tracts of land as recorded in the Montgomery County Register of Deeds office: Multiple Owners. - Book 540, Page 290; Medical Lodges - Book 391, Page 186; Funk Manufacturing Company - Book 380, Page 388; Jerold Logan and Helen Logan - Book 383, Page 473; Darwin Industries - Book 439, Page 316; Clean Harbors - Book 523, Page 290; Aptus, Inc. - Book 425, Page 460; Solar-Lite, Inc. - Book 439, Page 63; Solar-Lite, Inc. - Book 437, Page 276; Solar-Lite, Corporation - Book 423, Page 33; Prestige Cabinets - Book 569, Page 362; Clean Harbors - Book 426, Page 97; Coffeyville Aircraft - Book 466, Page 245; Coffeyville Aircraft - Book 466, Page 246; and National Electric, Inc. - Book 375, Page 200.

AND

Commencing at the Southwest Corner of the Southeast Quarter of Section 18, Township 34 South, Range 17 East of the Sixth Principal Meridian, Montgomery County, Kansas; Thence North 00°12'52" East, 417.02 feet along the West line of the Southeast Quarter of said Section 18; Thence south 87°07'13" East, 73.15 feet to an iron pin set on the East right of way line of Highway 169 and true point of beginning; Thence North 00°03'34" East, 180.02 feet along said right of way to an iron pin set at the Northwest corner of the tract; thence south 87°07'13" East, 177.34 feet to an iron pin set at the northeast corner of the tract; Thence South 00°12'52" West, 180.00 feet to an

iron pin set at the Southeast corner of the tract; Thence North 87°07'13" West, 176.85 feet to the point of beginning, containing 0.76 acres more or less Subject to all easements, restriction, or reservations of record.

AND

Beginning at the center of Section 25, Township 34, South Range 16 East of the 6th P.M., thence in a Westerly direction to the center of Verdigris River, thence Northeastwardly along the center line of said stream 3395 feet, more or less to the center of said Section line, a distance of 1590 feet to the point of beginning, containing 72.06 acres South of R in the NW ¼ of Section 25, Township 34, South Range 16 East of the 6th P.M.

AND

Being a part of the southeast quarter of Section Twenty Five (25) Township Thirty Four (34) and Range Sixteen (16) as follows: Commencing at a point sixteen feet east of the northwest corner of said southeast quarter of said Section, Township, and Range, running thence east to the center of the Verdigris River where said river intersect the north line of said southeast quarter, thence south in a direct line four hundred (400) feet, thence southwesterly to a point directly south of place of beginning five hundred (500) feet from said point of beginning and thence north directly to place of beginning.

AND

Beginning at a point located on the South Line of Section Twenty-Five (25), Township Thirty-Four (34) South, Range Sixteen (16) East, Montgomery County, Kansas, Six Hundred Thirty-Three (633.0) feet East of the Southwest Corner of said Section Twenty-Five (25); thence North One Hundred Eighty-Five (185.0) feet; thence East One Hundred Twelve (112.0) feet; thence South One hundred Eighty-Five (185.0) feet; thence West One Hundred Twelve (112.0) feet to the point of beginning, except for that portion of Railroad Right-of-way. This said tract of land also being described as the West One Hundred Twelve (112.0) feet of the South One Hundred Eighty-Five (185.0) feet of property deeded to Jack T. Barnhart and Delores J. Barnhart, husband and wife, as joint tenants on August 20, 1980 and recorded with the Montgomery Count, Kansas, Register of Deeds in Book 354 of Deeds on page 88, on December 22, 1980, except easements and rights-of-way of record.

AND

Beginning Eight Hundred Fifteen and fifty/hundredths (815.50) feet East, and Nine Hundred Thirty (930.00) feet North, of the Southwest (SW) Corner of the Southwest Quarter (SW ¼), of the Northwest Quarter (NW ¼), of Section Thirty-Five (35), Township Thirty-Four (34) South, Range Sixteen (16) East, said point being located on the Center Line of Exner Street as platted in Hooper's Second Addition to the City of Coffeyville, Montgomery Count, Kansas; thence East Four Hundred Seventy-Six (476.00) feet, along the line parallel with the South Line of said Southwest Quarter (SW ¼); thence North to the South Right-of-way Line of the Missouri Pacific Railroad Spur Line; thence Westerly along the South Line of said Spur Line to a point located in the Center Line of Exner Street, as platted; thence South Two Hundred Thirty-Eight and forty/hundredths (238.40) feet M/L to the point of beginning, all being a part of the Southwest Quarter (SW ¼) of the Northwest Quarter (NW ¼), of Section Thirty-Five (35), Township Thirty-Four (34) South, Range Sixteen (16) East, Montgomery county, KS. Except that grantee shall use

demised property for the purpose of a baseball park and, if such use is discontinued, title to the property shall revert to the grantor.

AND

Beginning at the Southwest corner of Lot Nine (9), Southern Hill Estates Subdivision of the Northwest Quarter (NW/4) of Section Ten (10), Township Thirty-five (35), Range Sixteen (16), Montgomery County, Kansas thence West 492.65 feet, North 260 feet, East 280 feet, South 100 feet, East 250 feet, thence southwesterly to the place of beginning, Montgomery County, Kansas.

AND

Part of the South half of the Southeast Quarter (S ½ SE ¼) of Section Twelve (12), in Township Thirty-five (35) South, of Range Sixteen (16) East, Beginning at the intersection of the South line of said Section Twelve (12), with center line of the Verdigris River; thence Northwesterly along center line of said river to a point 500 feet North of South line of said section Twelve (12), thence West to a point on the top of the bank of said river 500' North of South line of said Section, thence West 500 feet; thence South 500 feet; thence East to place of beginning.

AND

Beginning at the Northwest corner of the Northeast Quarter of Section 13, Township 35, Range 16 East; thence West 100 feet along the North line of Section 13; thence South 600 feet, thence East 1,000 feet; thence North 600 feet to the North line of Section 13; thence West 900 feet along the North line of Section 13 to the point of beginning, including a portion along the North side for public road use, containing 13.77 acres more or less.

AND

All that part of Lot 3 lying N Center NW Proposed #9 Hiway Ex E1/2 E1/2 & N1/2 SW. Containing 3.5 acres in section 5, Township 35, Range 17 in Montgomery County, Kansas, except and subject to easements, restriction, and reservations of record.

AND

That part of Lots 7 and 8 in section 32, Township 34, Range 17 described as follow: Beginning at a point 1,360 feet South of the Northwest Corner of said Section for a point of beginning, thence North 150 feet, thence East 294 feet, thence South 150 feet, thence West 294 feet to point of beginning, all in Montgomery County, Kansas, except that part which is highway right-of-way deeded through general warranty deed recorded in Book 574 Page 810.

AND

A tract of land located in a portion of Government Lot 6 of Fractional Section 18, Township 34 South, Range 17 East of the Sixth Principal Meridian, Montgomery County, Kansas, said tract of land being more particularly described as follows: Commencing at the Southeast corner of said Lot 6, of said Fractional Section 18; Thence N.88°23'53"W. along the South line of said Lot 6 a distance of 71.69 feet to the West Right of Way Line of Existing Highway 169, said point being the Point of Beginning; Thence continuing N.88°23'53"W. along said South line a distance of 616.55 feet to the East Right of Way line of Relocated Highway 169 according to the Kansas Department of Transportation Project Number 169-63 K-8241-01; Thence N.02°44'46"E. along

said East Right of Way line a distance of 153.26 feet; Thence N.84°30'04"E. on a line parallel and 20 feet South of an existing railroad spur centerline, a distance of 452.80 feet to the point of curvature of a tangent horizontal curve to the right, said curve having a radius of 2844.29 feet, a central angle of 3°05'24" and an arc length of 153.42 feet; Thence along said curve and continuing parallel to said railroad spur centerline a chord bearing of N.86°02'46"E., a chord distance of 153.40 feet to the West Right of Way line of Existing Highway 169; Thence S.01°19'51"E. along said Right of Way line a distance of 224.35 feet to the Point of Beginning and containing 116,130 square feet or 2.666 acres, said tract of land being subject to a 20 foot wide Utility Easement the centerline of which is described as follows: Commencing at the Southeast corner of said Lot 6, of said Fractional Section 18; Thence N.88°23'53"W. along the South line of said Lot 6 a distance of 71.69 feet to the West Right of Way Line of Existing Highway 169; Thence N.01°19'51"W. along said West Right of Way line a distance of 203.35 feet to the Point of Beginning of said centerline of a 20 foot wide Utility Easement, said point being on a tangent horizontal curve to the left having a radius of 2824.79 feet, a central angle of 3°04'56", and an arc length of 151.96 feet; Thence along said curve and centerline a chord bearing of S.86°02'32"W. a chord distance of 151.95 feet to the Point of Tangency of said curve; Thence S.84°30'04"W. along said centerline a distance of 413.06 feet to the East Right of Way Line of Relocated Highway 169 according to the Kansas Department of Transportation Project Number 169-63 K-8241-01, said point being the point of terminus of said center line of the 20 foot wide Utility Easement, EXCEPT The following described tracts of land, entirely enclosed within the above description, and described as follows:

Tract 1: Beginning Thirty (30.00) feet East of the Center of Section Thirty-Four (34), Township Thirty-Four (34) South, Range Sixteen (16) East; Thence running North along a Line Thirty (30.00) feet East and parallel with the North and South Half (N/2 & S/2) Section Line of said Section Thirty-Four (34) for a distance of One Thousand Two Hundred Twelve and fifty-hundredths (1,212.50) feet; Thence East Nine Hundred Sixty and thirty-four hundredths (960.34) feet; Thence North One Hundred Eight and eighty-two/hundredths (108.82) feet to the South Line of the North Half (N/2) of the Northeast Quarter (NE/4) of said section Thirty-four (34); Thence East on the South Line of the North Half (N/2) of said Northeast Quarter (NE/4) for a distance of Five Hundred Seventy-Three and seventy-five/hundredths (573.75) feet M/L to the West Right-of-Way Line of the Santa Fe Belt Line; Thence Southwesterly (SWly) along the West Right-of-Way Line of said Railroad to the South Line of the Northeast Quarter (NE/4) of said Section Thirty-Four (34); Thence West Fifty (50.00) feet to a point that is Thirty-Three (33.00) feet West of the Northeast (NE) Corner of the Northwest Quarter (NW/4) of the Southeast Quarter (SE/4), of said Section Thirty-Four (34); Thence South parallel with the East Line of the West Half (W/2) of the Southeast Quarter (SE/4) of said Section Thirty-Four (34) for a distance of One Thousand Thirty-Seven and sixty-five/hundredths (1,037.65) feet; Thence West One thousand Two Hundred Fifty-Seven and fifty/hundredths (1,257.50) feet to a point Thirty (30.00) feet East of the North/South Half (N/S/2) Section Line of said Section Thirty-Four (34); Thence North along said Line One Thousand Thirty-Eight and ten/hundredths (1,038.10) feet to the point of beginning.

Tract 2: Commencing at the Northwest Corner of the Northeast Quarter (NE/4) of Section Thirty-Six (36), Township Thirty-Four (34) South, Range Sixteen (16) East; Thence South along the West Line of said Northeast Quarter (NE/4) a distance of Three Hundred Seventy-Two and twenty/hundredths (372.20) feet M/L to the Center Line of Wilcox Street; Thence West along the Center Line of Wilcox Street a distance of Seventeen (17.00) feet to the point of beginning; Thence South thirty-two and fifty/hundredths (32.50) feet to the Northeast Corner of Lot One (1), Block Six (6), Riverview Place Addition, City of

Coffeyville, Montgomery County, Kansas; Thence West Three Hundred (300.00) feet to the Northwest Corner of Lot Six (6), Block Six (6), Riverview Place addition; Thence South Six Hundred Seventy (670.00) feet to the Southwest Corner of Lot Four (4), Block Seven (7), Riverview Place Addition; Thence East One Hundred Fifty (150.00) feet to the Southeast Corner of Lot Six (6), Block Seven (7), Riverview Place Addition, Thence North along the East Line of said block Seven (7) to its intersection with the South Line extended of Lot Seven (7), Block Two (2), Zeller's Addition, City of Coffeyville, Montgomery County, Kansas; Thence East Fifty (50) feet to the Southeast Corner of said Lot Seven (7); Thence South One Hundred Seventy (170.00) feet to the Southeast Corner of Lot Ten (10), Block Two (2), Zeller's Addition; Thence East to the West Line of the AT&SF Railroad Right-of-Way; Thence Northeasterly along said Right-of-Way to the Center Line of Wilcox Street; Thence West to the point of beginning.

Tract 3: A tract of land beginning at the Southeast corner of the West 3/4ths of the Southwest Quarter (SW/4), of the Northwest Quarter (NW/4) of Section 33, Township 34 South, Range 16 East, in Montgomery County; Kansas; Thence West 375 feet; Thence North 174 feet; Thence East 375 feet; Thence South 174 feet, to the point of beginning.

AND

A portion of the Northeast Quarter (NE/4) of Section 33, Township 34 South, Range 16 East of the 6th Principal Meridian, Montgomery County, Kansas, as described by William A. Booe, PS 1046, on July 3, 2024, as follows: Commencing at the Northwest corner of said Northeast Quarter (NE/4) also being the Northwest corner of a tract of land described in Deed Book 576 Page 622; thence S 01°31'16" E along the West line of said Northeast Quarter (NE/4) and said deeded tract of land, a distance of 380.19 feet to the Southwest corner of deeded tract; thence continue along the West line of said Northeast Quarter (NE/4), a distance of 39.81 feet to the Point of Beginning; thence S 88°11'00" E, a distance of 515.00 feet; thence S 76°50'00" E, a distance of 385.00 feet; thence S 85°50'00" E, a distance of 620.00 feet; thence S 67°53'56" E, a distance of 882.95 feet to the West line of Cline's Westwood Addition to Coffeyville; thence S 01°29'34" E along said West line, a distance of 1157.00 feet to the Northeast corner of a tract of land described in Deed Book 604 Page 1439; thence S 88°53'38" W along the North line of said deeded tract, a distance of 299.92 feet to the Northwest corner of said deeded tract; thence S 01°30'07" E along the West line of deeded tract, a distance of 435.46 feet to the South line of said Northeast Quarter (NE/4); thence S 88°53'15" W along said South line, a distance of 2011.04 feet to the Southwest Corner of the Southwest Quarter of the Northeast Quarter (SW/4 NE/4); thence N 01°33'27" W along the West line of said Southwest Quarter of the Northeast Quarter (SW/4 NE/4), a distance of 1319.58 feet to the Northwest corner of said Southwest Quarter of the Northeast Quarter (SW/4 NE/4); thence N 01°31'16" W along the West line of the Northwest Quarter of the Northeast Quarter, a distance of 799.21 feet, to the Point of Beginning.

12-517. Resolution declaring boundary, when. Before the last day of December in any year in which any territory has been added to or excluded from any city, the governing body of such city shall declare by resolution the entire boundary of the city.

History: L. 1957, ch. 86, § 1; L. 1986, ch. 69, § 1; July 1.

**City of Coffeyville
Department Codings**

010-5-011	General - City Commission	450-5-000	Aquatic Center
010-5-012	General - City Manager		
010-5-013	General - Legal	500-5-000	Capital Equipment
010-5-014	General - Finance		
010-5-015	General - City Clerk	510-5-000	911 Emergency Telephone System
010-5-016	General - City Treasurer		
010-5-017	General - Collections	520-5-000	Capital Improvement
010-5-018	General - Data Processing		
010-5-019	General - Personnel/Risk Management	670-5-000	Veterans Memorial Stadium
010-5-023	General - Police		
010-5-025	General - Animal Control	700-5-000	Refuse/Trash Utility
010-5-041	General - Fire		
010-5-045	General - Inspections	720-5-000	Wireless Internet Utility
010-5-071	General - Engineering		
010-5-091	General - City Hall	760-5-000	Stormwater Utility
010-5-092	General - Other City Buildings		
010-5-131	General - Non-Departmental	800-5-020	Electric - Distribution
010-5-161	General - Public Service - Admin.	800-5-022	Electric - Transmission
010-5-163	General - Public Service - Streets, Alleys	800-5-030	Electric - Generation
		800-5-040	Electric - Administration
020-5-000	Library		
		810-5-020	Electric Depr/Repl - Distribution
090-5-000	Bond & Interest	810-5-022	Electric Depr/Repl - Transmission
		810-5-030	Electric Depr/Repl - Generation
110-5-023	Local Alcohol Liquor - Police Department	810-5-040	Electric Depr/Repl - Administration
110-5-760	Local Alcohol Liquor - Special Parks/Rec		
110-5-762	Local Alcohol Liquor - Four County	820-5-000	Electric Debt Service
110-5-763	Local Alcohol Liquor - ADSAP		
110-5-764	Local Alcohol Liquor - MG County BB/BS	840-5-000	Electric Surplus
140-5-000	Youth Activity Center	900-5-026	Water - Distribution
		900-5-027	Wastewater - Distribution
210-5-000	Sales Tax	900-5-036	Water - Treatment
		900-5-037	Wastewater - Treatment
230-5-000	Drug Forfeitures	900-5-046	Water - General
		900-5-047	Wastewater - General
250-5-000	Police VIN Fund		
		910-5-611	W/WW Depr/Repl - WW Projects
340-5-000	Airport Special Projects	910-5-612	W/WW Depr/Repl - Wtr Projects
		910-5-651	W/WW Depr/Repl - WW Equipment
350-5-000	Risk Management	910-5-652	W/WW Depr/Repl - Wtr Equipment
360-5-000	Airport	910-5-662	W/WW Depr/Repl - Infiltration/Inflow Reduction
370-5-000	Hillcrest Golf Course		

Item	Amount
Payroll	\$423,890.85
Accounts Payable	\$ 1,496,517.35
Early Issue Checks	\$ 11,626.48

Total	\$	1,932,034.68
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Ishams/Leiberts	\$	92.34
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Fund Key	
Fund Code	Fund Name
010	General
020	Library
060	Fire Insurance
070	Municipal Court Bond
090	Bond & Interest
110	Local Alcohol Liquor
130	Industrial Fund
140	Youth Activity & Development
180	Economic Development
190	Community Development
210	Sales Tax
230	Asset Forfeitures
250	Police VIN
260	Meter Deposits
290	Perpetual Care
340	Airport Special Project - Grants
350	Risk Management
360	Airport
370	Hillcrest Golf Course
380	Hillcrest Golf Course Depr./Replacement Reserve
420	Miscellaneous Projects
440	Law Enforcement Projects
450	Aquatic Center
460	Aquatic Center Depr./Replacement Reserve
500	Capital Equipment
510	911 Emergency Telephone System
520	Capital Improvement Reserve
530	½ Cent Sales Tax IRB Debt Service
550	USD #445
560	CRMC
570	CID
620	Housing/Economic Development
630	Parks/Community Development
640	Downtown/Economic Development
650	Business Development & Training Center

660	Business Development & Training Center Reserve
670	Veterans Memorial Stadium
680	Veterans Memorial Stadium Depr/Replacement Reserve
700	Refuse
710	Refuse Depreciation/Replacement Reserve
720	Internet Utility
730	Internet Depreciation/Replacement Reserve
760	Stormwater Utility
770	Stormwater Depreciation/Replacement Reserve
800	Electric
810	Electric Depreciation/Replacement Reserve
820	Electric Debt Service
830	Electric Bond Reserve
840	Electric Debt Service Reserve
890	Electric Surplus
900	Water & Wastewater
910	Water & Wastewater Depreciation/Replacement Reserve
920	Water & Wastewater Debt Service
930	Bond Reserve Account
970	Bond Reserve Account

01-02910 AIRGAS USA, LLC

Fund Code

I-5510654896	CYLINDER RENTAL	45.90			
8/31/2024	AP	DUE: 9/30/2024 DISC: 9/30/2024	1099: 1		
	CYLINDER RENTAL		800	5-030-448	EQUIPMENT-RENTAL/SERVICE 45.90
=== VENDOR TOTALS ===		45.90			

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00738 8TH STREET RENTAL						
I-101724		POST HOLE AUGER RENTAL X 2 DA	100.00			
10/17/2024	AP	DUE: 10/17/2024 DISC: 10/17/2024		1099: N		
		POST HOLE AUGER RENTAL X 2 DAY		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	100.00
=== VENDOR TOTALS ===			100.00			
=====						
01-50105 ACTION COMMUNICATIONS						
I-13640		PORTABLE RADIO, BATTERY, MIC	2,038.22			
12/02/2024	AP	DUE: 12/02/2024 DISC: 12/02/2024		1099: N		
		PORTABLE RADIO, BATTERY, MIC		010 5-041-810	COMMUNICATION EQUIPMENT	2,038.22
=== VENDOR TOTALS ===			2,038.22			
=====						
01-10088 ADT SECURITY SERVICES						
I-202412152501		12/24 SECURITY MONITORING	59.08			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		12/24 SECURITY MONITORING		370 5-000-478	PROFESSIONAL SERVICES	59.08
=== VENDOR TOTALS ===			59.08			
=====						
01-02910 AIRGAS USA, LLC						
I-5512803801		CYLINDER RENTAL	46.06			
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	46.06
=== VENDOR TOTALS ===			46.06			
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01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-COFF7020002A-09		PAY #9-RAW WATER IMPROVEMENTS	16,640.00			
11/19/2024	AP	DUE: 12/19/2024 DISC: 12/19/2024		1099: N		
		PAY #9-RAW WATER IMPROVEMENTS		910 5-612-478	PROFESSIONAL SERVICES	16,640.00
I-COFF7022002-08		PAY #8-WTP LINE REPLACEMENT	5,500.00			
11/19/2024	AP	DUE: 12/19/2024 DISC: 12/19/2024		1099: N		
		PAY #8-WTP LINE REPLACEMENT		910 5-612-478	PROFESSIONAL SERVICES	5,500.00
=== VENDOR TOTALS ===			22,140.00			

PACKET: 05002 AO 24-24 12.19.24 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00082	ALLISON PRYOR					
I-202412152503		MILEAGE-MERRIAM-KERIT MTG	213.06			
12/03/2024	AP	DUE: 12/03/2024 DISC: 12/03/2024		1099: N		
		MILEAGE-MERRIAM-KERIT MTG		010 5-019-490	TRAVEL EXPENSE REIMBURSE	213.06
		=== VENDOR TOTALS ===	213.06			
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01-00117	AMAZON CAPITAL SERVICES, INC.					
I-11HQ-N91L-47X9		HDMI CABLE	32.15			
10/13/2024	AP	DUE: 10/13/2024 DISC: 10/13/2024		1099: N		
		HDMI CABLE		010 5-018-520	DEPARTMENT SUPPLIES	32.15
I-11VP-RKY1-9RN7		REAR VIEW MIRROR	90.98			
9/11/2024	AP	DUE: 9/11/2024 DISC: 9/11/2024		1099: N		
		REAR VIEW MIRROR		800 5-020-590	VEHICLE-EQUIP SUPPLIES	90.98
I-139W-JMG7-DXJV		INDOOR/OUTDOOR SWITCH	186.39			
9/27/2024	AP	DUE: 9/27/2024 DISC: 9/27/2024		1099: N		
		INDOOR/OUTDOOR SWITCH		370 5-000-850	OTHER EQUIPMENT	186.39
I-16MC-HDGV-T43X		ADDRESS LABELS	19.28			
12/02/2024	AP	DUE: 12/02/2024 DISC: 12/02/2024		1099: N		
		ADDRESS LABELS		010 5-131-550	OFFICE SUPPLIES	19.28
I-16V4-CRY9-9Q6D		LENOVO LAPTOP, DOCKING STN	1,003.99			
7/25/2024	AP	DUE: 7/25/2024 DISC: 7/25/2024		1099: N		
		LENOVO LAPTOP, DOCKING STN		720 5-000-845	OFFICE FURNITURE & EQUIP	1,003.99
I-1713-MH79-M464		LAN ACTIVITY INDICATOR	34.49			
9/22/2024	AP	DUE: 9/22/2024 DISC: 9/22/2024		1099: N		
		LAN ACTIVITY INDICATOR		370 5-000-518	COMPUTER SUPPLIES	34.49
I-17Q9-7CDX-KXQP		TABLE DECOR, ENVELOPES	168.61			
12/04/2024	AP	DUE: 12/04/2024 DISC: 12/04/2024		1099: N		
		TABLE DECORATIONS, COVERS		010 5-131-520	DEPARTMENT SUPPLIES	75.96
		ENVELOPES, INDEX CARDS, LABELS		010 5-131-550	OFFICE SUPPLIES	92.65
I-19W6-J1MC-9P91		KEY CABINET, IPHONE SCREEN	108.27			
12/03/2024	AP	DUE: 12/03/2024 DISC: 12/03/2024		1099: N		
		KEY CABINET		010 5-071-520	DEPARTMENT SUPPLIES	69.99
		CELL PHONE CASE, SCREEN		010 5-045-520	DEPARTMENT SUPPLIES	38.28
I-1CJ4-C7LQ-DN9N		TREE TOPPER-CUSTOMER SVC	25.06			
11/15/2024	AP	DUE: 11/15/2024 DISC: 11/15/2024		1099: N		
		TREE TOPPER-CUSTOMER SVC		010 5-131-521	SPECIAL EVENTS	25.06

PACKET: 05002 AO 24-24 12.19.24 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00117		AMAZON CAPITAL SERVICES, INC. (** CONTINUED **)				
I-1D1G-PXDK-6MDL		LENOVO THINK PAD LAPTOP X 2	1,618.00			
7/22/2024	AP	DUE: 7/22/2024 DISC: 7/22/2024		1099: N		
		LENOVO THINK PAD LAPTOP X 2		500 5-310-845	OFFICE FURNITURE & EQUIP	1,618.00
I-1DFH-7TNG-MTLQ		RUBBER BANDS	14.35			
11/12/2024	AP	DUE: 11/12/2024 DISC: 11/12/2024		1099: N		
		RUBBER BANDS		010 5-131-550	OFFICE SUPPLIES	14.35
I-1FDV-XNKF-1FWC		ETHERNET CABLE X 3000'	239.01			
12/10/2024	AP	DUE: 12/10/2024 DISC: 12/10/2024		1099: N		
		ETHERNET CABLE X 3000'		720 5-000-520	DEPARTMENT SUPPLIES	239.01
I-1GMV-N91N-1X3J		WALL MOUNTS FOR TABLETS-PYLCT	699.91			
9/11/2024	AP	DUE: 9/11/2024 DISC: 9/11/2024		1099: N		
		WALL MOUNTS FOR TABLETS-PYLCTY		500 5-310-845	OFFICE FURNITURE & EQUIP	699.91
I-1HPT-6J4L-7JNX		ETHERNET EXTENDER CONNECTORS	57.76			
12/09/2024	AP	DUE: 12/09/2024 DISC: 12/09/2024		1099: N		
		ETHERNET EXTENDER CONNECTORS		720 5-000-520	DEPARTMENT SUPPLIES	57.76
I-1HVI-93FM-MYY3		SPLICE SLEEVES, WIPES, CLEANER	182.14			
9/23/2024	AP	DUE: 9/23/2024 DISC: 9/23/2024		1099: N		
		SPLICE SLEEVES, WIPES, CLEANER		720 5-000-520	DEPARTMENT SUPPLIES	182.14
I-1KNV-6MN9-33W6		HEADSET X 2	125.00			
12/05/2024	AP	DUE: 12/05/2024 DISC: 12/05/2024		1099: N		
		HEADSET X 2		010 5-017-850	OTHER EQUIPMENT	125.00
I-1KP9-MD67-WFRF		500 GB MEMORY-FIRE	151.33			
10/08/2024	AP	DUE: 10/08/2024 DISC: 10/08/2024		1099: N		
		500 GB MEMORY-FIRE		500 5-310-845	OFFICE FURNITURE & EQUIP	151.33
I-1KXV-MGWX-41RT		DOCKING STATION ADAPTER	39.29			
10/01/2024	AP	DUE: 10/01/2024 DISC: 10/01/2024		1099: N		
		DOCKING STATION ADAPTER		010 5-018-520	DEPARTMENT SUPPLIES	39.29
I-1LMT-6CJV-FQMN		ACCESS POINT X 2	279.00			
9/17/2024	AP	DUE: 9/17/2024 DISC: 9/17/2024		1099: N		
		ACCESS POINT X 2		500 5-310-845	OFFICE FURNITURE & EQUIP	279.00
I-1MJ9-G4J4-NHG1		ROOF VENT CAP	41.98			
9/06/2024	AP	DUE: 9/06/2024 DISC: 9/06/2024		1099: N		
		ROOF VENT CAP		620 5-000-457	HOUSING PROJECT A-WALES	41.98
I-1MMF-6RQ7-KFJY		27" LG MONITOR	107.99			
11/06/2024	AP	DUE: 11/06/2024 DISC: 11/06/2024		1099: N		
		27" LG MONITOR		500 5-310-845	OFFICE FURNITURE & EQUIP	107.99

PACKET: 05002 AO 24-24 12.19.24 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00117		AMAZON CAPITAL SERVICES, INC. (** CONTINUED **)				
I-1MPH-K7X3-G6WV		OKI PRINTER DRUM UNIT	239.11			
11/07/2024	AP	DUE: 11/07/2024 DISC: 11/07/2024		1099: N		
		OKI PRINTER DRUM UNIT		010 5-163-550	OFFICE SUPPLIES	239.11
I-1PMF-913W-9JWR		CHRISTMAS TREE-CUSTOMER SVC	148.90			
11/13/2024	AP	DUE: 11/13/2024 DISC: 11/13/2024		1099: N		
		CHRISTMAS TREE-CUSTOMER SVC		010 5-131-521	SPECIAL EVENTS	148.90
I-1PVL-XGTF-GH3N		FOIL TINSEL FRINGE FOR FLOAT	44.97			
12/03/2024	AP	DUE: 12/03/2024 DISC: 12/03/2024		1099: N		
		FOIL TINSEL FRINGE FOR FLOAT		760 5-000-521	SPECIAL EVENTS	44.97
I-1QRG-VXDC-CHPN		CANDY FOR CHRISTMAS PARADE	1,069.86			
11/28/2024	AP	DUE: 11/28/2024 DISC: 11/28/2024		1099: N		
		CANDY FOR CHRISTMAS PARADE		010 5-131-521	SPECIAL EVENTS	1,069.86
I-1QWY-3D3J-1QX6		ROOF VENT CAPS	111.96			
9/18/2024	AP	DUE: 9/18/2024 DISC: 9/18/2024		1099: N		
		ROOF VENT CAP		620 5-000-457	HOUSING PROJECT A-WALES	37.32
		ROOF VENT CAP X 2		620 5-000-458	HOUSING PROJECT B-LEIGHT	74.64
I-1R4M-XYNR-N6JD		MAILING ENVELOPES	25.04			
12/10/2024	AP	DUE: 12/10/2024 DISC: 12/10/2024		1099: N		
		MAILING ENVELOPES		370 5-000-550	OFFICE SUPPLIES	25.04
I-1RGW-D1MQ-9QKY		CLIPS, CONNECTOR, JUNCTION BO	154.05			
10/16/2024	AP	DUE: 10/16/2024 DISC: 10/16/2024		1099: N		
		CLIPS, CONNECTOR, JUNCTION BOX		720 5-000-520	DEPARTMENT SUPPLIES	154.05
I-1TVX-7PTC-CWJH		TONER CARTRIDGE X 5	147.98			
11/13/2024	AP	DUE: 11/13/2024 DISC: 11/13/2024		1099: N		
		TONER CARTRIDGE X 5		010 5-016-550	OFFICE SUPPLIES	147.98
I-1WCT-QJMN-FRWW		PUSH BUTTON - ANGLE GRINDER	27.74			
12/11/2024	AP	DUE: 12/11/2024 DISC: 12/11/2024		1099: N		
		PUSH BUTTON - ANGLE GRINDER		800 5-020-520	DEPARTMENT SUPPLIES	27.74
I-1XH6-44KH-HXVY		EXTENSION LADDER LABEL KITS	349.50			
11/06/2024	AP	DUE: 11/06/2024 DISC: 11/06/2024		1099: N		
		EXTENSION LADDER LABEL KITS		900 5-046-520	DEPARTMENT SUPPLIES	349.50
I-1Y7D-WWQR-93HC		MOWER DECK BELT	90.28			
9/04/2024	AP	DUE: 9/04/2024 DISC: 9/04/2024		1099: N		
		MOWER DECK BELT		900 5-036-620	EQUIPMENT MAINTENANCE	90.28
I-1YW3-F6F9-6JCF		1" GENERAL PURPOSE PUMP	489.00			
12/02/2024	AP	DUE: 12/02/2024 DISC: 12/02/2024		1099: N		
		1" GENERAL PURPOSE PUMP		010 5-163-850	OTHER EQUIPMENT	489.00
		=== VENDOR TOTALS ===	8,123.37			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10076	AMBER DEAN					
I-202412152504		MILEAGE-LAWRENCE-KUPMC-CPM	196.98			
12/09/2024	AP	DUE: 12/09/2024 DISC: 12/09/2024		1099: N		
		MILEAGE-LAWRENCE-KUPMC-CPM		180 5-205-490	TRAVEL EXPENSE REIMBURSE	196.98
		=== VENDOR TOTALS ===	196.98			
=====						
01-53542	ANIXTER, INC.					
I-6109565-00		WIRE, TAPE - KCC GRANT	61,339.25			
11/05/2024	AP	DUE: 11/05/2024 DISC: 11/05/2024		1099: N		
		WIRE, TAPE - KCC GRANT		810 5-020-830	LAMPS/STREET LIGHTING	61,339.25
I-6109685-01		STREETLIGHT X 51 - KCC GRANT	19,303.50			
10/28/2024	AP	DUE: 10/28/2024 DISC: 10/28/2024		1099: N		
		STREETLIGHT X 51 - KCC GRANT		810 5-020-830	LAMPS/STREET LIGHTING	19,303.50
I-6109685-03		STREETLIGHT X 9 - KCC GRANT	2,641.50			
10/31/2024	AP	DUE: 10/31/2024 DISC: 10/31/2024		1099: N		
		STREETLIGHT X 9 - KCC GRANT		810 5-020-830	LAMPS/STREET LIGHTING	2,641.50
I-6109685-04		STREETLIGHT X 49 - KCC GRANT	13,230.00			
11/11/2024	AP	DUE: 11/11/2024 DISC: 11/11/2024		1099: N		
		STREETLIGHT X 49 - KCC GRANT		810 5-020-830	LAMPS/STREET LIGHTING	13,230.00
I-6109685-05		STREETLIGHT X 91 - KCC GRANT	26,663.00			
11/22/2024	AP	DUE: 11/22/2024 DISC: 11/22/2024		1099: N		
		STREETLIGHT X 91 - KCC GRANT		810 5-020-830	LAMPS/STREET LIGHTING	26,663.00
I-6183429-01		HOT STICK	287.44			
10/28/2024	AP	DUE: 10/28/2024 DISC: 10/28/2024		1099: N		
		HOT STICK		800 5-020-520	DEPARTMENT SUPPLIES	287.44
I-6225217-00		HOT STICK	275.34			
12/11/2024	AP	DUE: 12/11/2024 DISC: 12/11/2024		1099: N		
		HOT STICK		800 5-020-520	DEPARTMENT SUPPLIES	275.34
I-623362-01		SPOOL INSULATOR X 150	344.93			
11/15/2024	AP	DUE: 11/15/2024 DISC: 11/15/2024		1099: N		
		SPOOL INSULATOR X 150		800 5-020-520	DEPARTMENT SUPPLIES	344.93
I-6233642-00		INSULATORS, CONNECTORS	2,300.17			
11/12/2024	AP	DUE: 11/12/2024 DISC: 11/12/2024		1099: N		
		INSULATORS, CONNECTORS		800 5-020-520	DEPARTMENT SUPPLIES	2,300.17
I-6233642-03		COMPRESSION CONNECTORS	63.24			
12/06/2024	AP	DUE: 12/06/2024 DISC: 12/06/2024		1099: N		
		COMPRESSION CONNECTORS		800 5-020-520	DEPARTMENT SUPPLIES	63.24

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=====						
01-53542	ANIXTER, INC.	(** CONTINUED **)				
=====						
I-6239371-00		SHORTING CAP X 200 - KCC GRAN	780.00			
11/25/2024	AP	DUE: 11/25/2024 DISC: 11/25/2024		1099: N		
		SHORTING CAP X 200 - KCC GRANT		810 5-020-830	LAMPS/STREET LIGHTING	780.00
=====						
I-6257032-00		TAX FOR INV 6109685-00	675.88			
12/06/2024	AP	DUE: 12/06/2024 DISC: 12/06/2024		1099: N		
		TAX FOR INV 6109685-00		810 5-020-830	LAMPS/STREET LIGHTING	675.88
=====						
I-6527021-00		TAX FOR INV 6239371-00	74.10			
12/06/2024	AP	DUE: 12/06/2024 DISC: 12/06/2024		1099: N		
		TAX FOR INV 6239371-00		810 5-020-830	LAMPS/STREET LIGHTING	74.10
=== VENDOR TOTALS ===			127,978.35			
=====						
01-50637	ASCENT AVIATION GROUP, INC.					
=====						
I-S051879		12/24 AVPOS USER SERVICE FEE	30.00			
12/01/2024	AP	DUE: 12/01/2024 DISC: 12/01/2024		1099: N		
		12/24 AVPOS USER SERVICE FEE		360 5-000-424	CONTRACTUAL AGREEMENTS	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
=====						
I-82P63124		TREE TRIMMING THRU 11/30/24	3,739.20			
12/06/2024	AP	DUE: 12/06/2024 DISC: 12/06/2024		1099: N		
		TREE TRIMMING THRU 11/30/24		800 5-020-424	CONTRACTUAL AGREEMENTS	3,739.20
=====						
I-83B20024		TREE TRIMMING THRU 12/07/24	4,985.60			
12/13/2024	AP	DUE: 12/13/2024 DISC: 12/13/2024		1099: N		
		TREE TRIMMING THRU 12/07/24		800 5-020-424	CONTRACTUAL AGREEMENTS	4,985.60
=== VENDOR TOTALS ===			8,724.80			
=====						
01-59760	AT&T					
=====						
I-1124316A730726		11/24 CONSOLIDATED E911	9,502.66			
11/25/2024	AP	DUE: 12/25/2024 DISC: 12/25/2024		1099: N		
		11/24 CONSOLIDATED E911		510 5-000-416	COMMUNICATIONS	9,502.66
=== VENDOR TOTALS ===			9,502.66			

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=====						
01-03870	ATMOS ENERGY					
I-202412152502		908 WEST 9TH STREET	131.30			
12/04/2024	AP	DUE: 1/03/2025 DISC: 1/03/2025		1099: N		
		908 WEST 9TH STREET		620 5-000-457	HOUSING PROJECT A-WALES	131.30
=== VENDOR TOTALS ===			131.30			
=====						
01-10059	B & D SERVICES LLC					
I-979641		FINISH RECEPTACLES, CAN LIGHT	6,140.00			
12/12/2024	AP	DUE: 12/12/2024 DISC: 12/12/2024		1099: Y		
		FINISH RECEPTACLES, CAN LIGHTS		620 5-000-458	PROJECT B-904 LEIGHTON	3,170.00
		FINISH LIGHTING, RECEPTACLES		620 5-000-457	PROJECT A-908 WALES	2,970.00
=== VENDOR TOTALS ===			6,140.00			
=====						
01-50895	BAKER TILLY MUNICIPAL ADVISORS					
I-BTMA29199		9/24-10/24 FINANCIAL CNSLTNG	21,120.86			
11/06/2024	AP	DUE: 11/06/2024 DISC: 11/06/2024		1099: N		
		9/24-10/24 FINANCIAL CNSLTNG		010 5-014-424	CONTRACTUAL AGREEMENTS	21,120.86
I-BTMA29909		11/24 FINANCIAL CONSULTING	3,853.75			
12/11/2024	AP	DUE: 12/11/2024 DISC: 12/11/2024		1099: N		
		11/24 FINANCIAL CONSULTING		010 5-014-424	CONTRACTUAL AGREEMENTS	3,853.75
=== VENDOR TOTALS ===			24,974.61			
=====						
01-50967	BARR ENGINEERING COMPANY					
I-16631006.00-4		PAY #8-INTERCONNECTION REVIEW	138.90			
12/09/2024	AP	DUE: 12/09/2024 DISC: 12/09/2024		1099: N		
		PAY #8-INTERCONNECTION REVIEW		810 5-022-478	PROFESSIONAL SERVICES	138.90
=== VENDOR TOTALS ===			138.90			
=====						
01-00255	BATTAGLEAR CONCRETE					
I-2024 W/L		FINAL PAY-DRIVEWAY	8,990.00			
12/12/2024	AP	DUE: 12/12/2024 DISC: 12/12/2024		1099: Y		
		FINAL PAY-DRIVEWAY		620 5-000-457	PROJECT A-908 WALES	4,495.00
		FINAL PAY-DRIVEWAY		620 5-000-458	PROJECT B-904 LEIGHTON	4,495.00
I-2024 WALES		DRIVEWAY EXTENSION	812.00			
12/12/2024	AP	DUE: 12/12/2024 DISC: 12/12/2024		1099: Y		
		DRIVEWAY EXTENSION		620 5-000-457	PROJECT A-908 WALES	812.00
=== VENDOR TOTALS ===			9,802.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51115	BEST BEVERAGE	SALES, INC.				
I-1746		13 CASES	298.20			
11/21/2024	GC	MANUAL CK# 001746 11/21/2024		1099: N		
		13 CASES		370 5-000-506	BEER-GOLF COURSE	298.20
=====						
I-1747		4 CASES	122.00			
12/05/2024	GC	MANUAL CK# 001747 12/05/2024		1099: N		
		4 CASES		370 5-000-506	BEER-GOLF COURSE	122.00
		=== VENDOR TOTALS ===	420.20			
=====						
01-60280	BETTIS ASPHALT & CONSTRUCTION,					
I-1		BUCKEYE MILL AND OVERLAY	402,839.70			
11/27/2024	AP	DUE: 11/27/2024 DISC: 11/27/2024		1099: N		
		BUCKEYE MILL AND OVERLAY		520 5-220-868	STREET IMPROVEMENTS	402,839.70
		=== VENDOR TOTALS ===	402,839.70			
=====						
01-50858	BG CONSULTANTS, INC.					
I-3-YORK		PAY #3-115 WEST 9TH-YORK	6,700.00			
12/04/2024	AP	DUE: 12/04/2024 DISC: 12/04/2024		1099: N		
		PAY #3-115 WEST 9TH-YORK		640 5-101-478	PROFESSIONAL SERVICES	6,700.00
		=== VENDOR TOTALS ===	6,700.00			
=====						
01-56100	BORDER STATES ELECTRIC SUPPLY,					
I-929521145		WRENCHS, CUTTERS, SCREWDRIVER	1,846.13			
12/05/2024	AP	DUE: 1/04/2025 DISC: 1/04/2025		1099: N		
		WRENCHS, CUTTERS, SCREWDRIVERS		800 5-020-580	TOOLS	1,846.13
=====						
I-929563225		MATERIAL FOR NIP UPGRADE	46,547.17			
12/12/2024	AP	DUE: 1/11/2025 DISC: 1/11/2025		1099: N		
		MATERIAL FOR NIP UPGRADE		810 5-020-863	SUBSTATION IMPROVEMENTS	46,547.17
		=== VENDOR TOTALS ===	48,393.30			
=====						
01-51303	BRAINERD CHEMICAL COMPANY, INC					
I-CD99020942		LAB CHEMICALS	9,262.80			
12/04/2024	AP	DUE: 1/03/2025 DISC: 1/03/2025		1099: N		
		LAB CHEMICALS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	9,262.80
		=== VENDOR TOTALS ===	9,262.80			

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=====						
01-01250		BROWN SHOE FIT COMPANY OF COFF				
I-783624		WORK BOOTS-C. ISLE	235.39			
11/05/2024	AP	DUE: 12/05/2024 DISC: 12/05/2024		1099: N		
		WORK BOOTS-C. ISLE		010 0-320	PAYROLL DEDUCTION RECEIV	235.39
=====						
I-783708		WORK BOOTS-A. CAMPBELL	251.85			
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N		
		WORK BOOTS-A. CAMPBELL		010 0-320	PAYROLL DEDUCTION RECEIV	251.85
		=== VENDOR TOTALS ===	487.24			
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE				
C-723688/1		RETURN OIL, FUEL, HYD FILTERS	134.82CR			
9/18/2024	AP	DUE: 9/18/2024 DISC: 9/18/2024		1099: N		
		RETURN OIL, FUEL, HYD FILTERS		800 5-020-680	VEHICLE-PARTS	134.82CR
=====						
C-736346/1		RETURN HYDRAULIC HOSE, FITTIN	64.49CR			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		RETURN HYDRAULIC HOSE, FITTING		010 5-163-620	EQUIPMENT MAINTENANCE	64.49CR
=====						
C-795677/1		RETURN AIR FILTER	17.44CR			
4/16/2024	AP	DUE: 4/16/2024 DISC: 4/16/2024		1099: N		
		RETURN AIR FILTER		010 5-163-680	VEHICLE-PARTS	17.44CR
=====						
C-795809/1		EXCHANGE REGULATOR	15.00CR			
4/17/2024	AP	DUE: 4/17/2024 DISC: 4/17/2024		1099: N		
		EXCHANGE REGULATOR		900 5-026-620	EQUIPMENT MAINTENANCE	15.00CR
=====						
C-799518/1		RETURN ALTERNATOR	291.64CR			
5/10/2024	AP	DUE: 5/10/2024 DISC: 5/10/2024		1099: N		
		RETURN ALTERNATOR		010 5-163-680	VEHICLE-PARTS	291.64CR
=====						
C-801308/1		RETURN CONTROL ARMS, ENDS	315.74CR			
5/20/2024	AP	DUE: 5/20/2024 DISC: 5/20/2024		1099: N		
		RETURN CONTROL ARM X 2		010 5-163-680	VEHICLE-PARTS	239.44CR
		RETURN TIE ROD END X 2		010 5-163-680	VEHICLE-PARTS	76.30CR
=====						
C-801595/1		RETURN BATTERY	142.95CR			
5/21/2024	AP	DUE: 5/21/2024 DISC: 5/21/2024		1099: N		
		RETURN BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	142.95CR
=====						
C-812256/1		EXCHANGE OIL FILTERS	3.17CR			
7/25/2024	AP	DUE: 7/25/2024 DISC: 7/25/2024		1099: N		
		EXCHANGE OIL FILTERS		010 5-041-680	VEHICLE-PARTS	3.17CR
=====						
C-812654/1		RETURN BLOWER MOTOR RESISTOR	46.49CR			
7/29/2024	AP	DUE: 7/29/2024 DISC: 7/29/2024		1099: N		
		RETURN BLOWER MOTOR RESISTOR		900 5-037-680	VEHICLE-PARTS	46.49CR

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=====							
01-00590		CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)					
C-816481/1		RETURN HYDRAULIC HOSE, FITTIN	70.99CR				
8/20/2024	AP	DUE: 8/20/2024 DISC: 8/20/2024		1099: N			
		RETURN HYDRAULIC HOSE, FITTING		370 5-000-620	EQUIPMENT MAINTENANCE	70.99CR	
I-721022/1		OIL, FUEL, AIR, HYDRAULIC FLT	134.82				
9/06/2024	AP	DUE: 10/06/2024 DISC: 10/06/2024		1099: N			
		OIL, FUEL, AIR, HYDRAULIC FLTR		800 5-020-680	VEHICLE-PARTS	134.82	
I-734322/1		RADIATOR CAP	4.13				
11/14/2024	AP	DUE: 12/14/2024 DISC: 12/14/2024		1099: N			
		RADIATOR CAP		010 5-041-680	VEHICLE-PARTS	4.13	
I-734885/1		DOOR LATCH CABLE REPAIR KIT	9.65				
11/18/2024	AP	DUE: 12/18/2024 DISC: 12/18/2024		1099: N			
		DOOR LATCH CABLE REPAIR KIT		360 5-000-620	EQUIPMENT MAINTENANCE	9.65	
I-735024/1		FUEL/WATER SEPARATOR	85.94				
11/19/2024	AP	DUE: 12/19/2024 DISC: 12/19/2024		1099: N			
		FUEL/WATER SEPARATOR		900 5-027-680	VEHICLE-PARTS	85.94	
I-735947/1		BELT FOR TABLE SAW	10.84				
11/25/2024	AP	DUE: 12/25/2024 DISC: 12/25/2024		1099: N			
		BELT FOR TABLE SAW		360 5-000-620	EQUIPMENT MAINTENANCE	10.84	
I-736085/1		HYDRAULIC HOSE, FITTINGS	64.49				
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N			
		HYDRAULIC HOSE, FITTINGS		010 5-163-620	EQUIPMENT MAINTENANCE	64.49	
I-736120/1		TERMINAL LUGS	3.08				
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N			
		TERMINAL LUGS		900 5-027-680	VEHICLE-PARTS	3.08	
I-736160/1		WINDOW HANDLE	7.10				
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N			
		WINDOW HANDLE		010 5-163-680	VEHICLE-PARTS	7.10	
I-736347/1		HYDRAULIC HOSE, FITTINGS	64.49				
11/27/2024	AP	DUE: 12/27/2024 DISC: 12/27/2024		1099: N			
		HYDRAULIC HOSE, FITTINGS		010 5-163-620	EQUIPMENT MAINTENANCE	64.49	
I-737216/1		BATTERY	98.88				
12/04/2024	AP	DUE: 1/03/2025 DISC: 1/03/2025		1099: N			
		BATTERY		800 5-030-590	VEHICLE-EQUIP SUPPLIES	98.88	
I-738993/1		SPARK PLUGS X 8	26.80				
12/13/2024	AP	DUE: 1/12/2025 DISC: 1/12/2025		1099: N			
		SPARK PLUGS X 8		800 5-030-680	VEHICLE-PARTS	26.80	

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=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)					
I-794203/1		ENGINE MOUNTS, TRANS FILTER	91.66				
4/09/2024	AP	DUE: 5/09/2024 DISC: 5/09/2024		1099: N			
		ENGINE MOUNTS, TRANS FILTER		010 5-163-680	VEHICLE-PARTS	91.66	
I-795592/1		FAN CLUTCH, THERMOSTAT, HOSE	97.05				
4/16/2024	AP	DUE: 5/16/2024 DISC: 5/16/2024		1099: N			
		FAN CLUTCH, THERMOSTAT, HOSE		010 5-163-680	VEHICLE-PARTS	97.05	
I-795593/1		FUEL/WATER SEPARATOR, AIR FLT	46.33				
4/16/2024	AP	DUE: 5/16/2024 DISC: 5/16/2024		1099: N			
		FUEL/WATER SEPARATOR, AIR FLTR		010 5-163-680	VEHICLE-PARTS	46.33	
I-795595/1		BATTERY TERMINAL	44.10				
4/16/2024	AP	DUE: 5/16/2024 DISC: 5/16/2024		1099: N			
		BATTERY TERMINAL		010 5-163-680	VEHICLE-PARTS	44.10	
I-795633/1		BRAKE ROTOR X 2, PADS	121.98				
4/16/2024	AP	DUE: 5/16/2024 DISC: 5/16/2024		1099: N			
		BRAKE ROTOR X 2, PADS		010 5-163-680	VEHICLE-PARTS	121.98	
I-795650/1		AIR ELEMENT	26.80				
4/16/2024	AP	DUE: 5/16/2024 DISC: 5/16/2024		1099: N			
		AIR ELEMENT		010 5-163-680	VEHICLE-PARTS	26.80	
I-795909/1		IDLER PULLEY X 3	40.47				
4/17/2024	AP	DUE: 5/17/2024 DISC: 5/17/2024		1099: N			
		IDLER PULLEY X 3		010 5-163-620	EQUIPMENT MAINTENANCE	40.47	
I-796098/1		WRENCH SET	17.36				
4/18/2024	AP	DUE: 5/18/2024 DISC: 5/18/2024		1099: N			
		WRENCH SET		010 5-163-580	TOOLS	17.36	
I-797214/1		DISC BRAKE PADS	25.48				
4/25/2024	AP	DUE: 5/25/2024 DISC: 5/25/2024		1099: N			
		DISC BRAKE PADS		010 5-163-680	VEHICLE-PARTS	25.48	
I-800622/1		OIL FILTER	23.88				
5/15/2024	AP	DUE: 6/14/2024 DISC: 6/14/2024		1099: N			
		OIL FILTER		010 5-163-680	VEHICLE-PARTS	23.88	
I-801482/1		BATTERY ADAPTER X 2	5.86				
5/21/2024	AP	DUE: 6/20/2024 DISC: 6/20/2024		1099: N			
		BATTERY ADAPTER X 2		010 5-041-620	EQUIPMENT MAINTENANCE	5.86	
I-803196/1		RINGS FOR WATER PUMP	39.74				
6/04/2024	AP	DUE: 7/04/2024 DISC: 7/04/2024		1099: N			
		RINGS FOR WATER PUMP		010 5-163-620	EQUIPMENT MAINTENANCE	39.74	

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)					
I-803808/1		OIL FILTER	36.63			
6/11/2024	AP	DUE: 7/11/2024 DISC: 7/11/2024		1099: N		
		OIL FILTER		010 5-041-680	VEHICLE-PARTS	36.63
I-812215/1		ANTIFREEZE X 12	129.00			
7/25/2024	AP	DUE: 8/24/2024 DISC: 8/24/2024		1099: N		
		ANTIFREEZE X 12		010 5-041-590	VEHICLE-EQUIP SUPPLIES	129.00
I-812381/1		BLOWER MOTOR RESISTOR	46.49			
7/26/2024	AP	DUE: 8/25/2024 DISC: 8/25/2024		1099: N		
		BLOWER MOTOR RESISTOR		900 5-037-680	VEHICLE-PARTS	46.49
I-816373/1		HYDRAULIC HOSE, FITTINGS	70.99			
8/20/2024	AP	DUE: 9/19/2024 DISC: 9/19/2024		1099: N		
		HYDRAULIC HOSE, FITTINGS		370 5-000-620	EQUIPMENT MAINTENANCE	70.99
I-816482/1		HYDRAULIC HOSE, FITTINGS	70.99			
8/20/2024	AP	DUE: 9/19/2024 DISC: 9/19/2024		1099: N		
		HYDRAULIC HOSE, FITTINGS		370 5-000-620	EQUIPMENT MAINTENANCE	70.99
I-816497/1		GREASE FITTING, COUPLER	7.60			
8/21/2024	AP	DUE: 8/21/2024 DISC: 8/21/2024		1099: N		
		GREASE FITTING, COUPLER		370 5-000-620	EQUIPMENT MAINTENANCE	7.60
		=== VENDOR TOTALS ===	349.90			
=====						
01-51467	CDL ELECTRIC COMPANY, INC.					
I-J051863		STREETLIGHT INSTALL-KCC GRANT	15,738.00			
12/04/2024	AP	DUE: 12/04/2024 DISC: 12/04/2024		1099: N		
		STREETLIGHT INSTALL-KCC GRANT		810 5-020-830	LAMPS/STREET LIGHTING	15,738.00
		=== VENDOR TOTALS ===	15,738.00			
=====						
01-51738	CENTRAL EQUIPMENT					
I-0045056-IN		LIFT INSPECTION	835.00			
11/21/2024	AP	DUE: 11/21/2024 DISC: 11/21/2024		1099: N		
		LIFT INSPECTION		010 5-163-478	PROFESSIONAL SERVICES	835.00
		=== VENDOR TOTALS ===	835.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01037	CITY OF COFFEYVILLE					
I-202412152505		12/24 NIEL HOTEL ADMIN FEE	257.37			
12/15/2024	AP	DUE: 12/15/2024 DISC: 12/15/2024		1099: N		
		12/24 NIEL HOTEL ADMIN FEE		570 5-000-424	CONTRACTUAL AGREEMENTS	257.37
=== VENDOR TOTALS ===			257.37			
=====						
01-01040	CITY OF COFFEYVILLE					
I-202412162520		ELECTRIC GENERATION UTILITIES	8,815.75			
12/13/2024	AP	DUE: 1/12/2025 DISC: 1/12/2025		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	1,281.27
		BASEMENT		800 5-030-494	UTILITIES	4,142.51
		TOWER #4		800 5-030-494	UTILITIES	3,391.97
=== VENDOR TOTALS ===			8,815.75			
=====						
01-00871	COFFEYVILLE FEED AND FARM SUPP					
I-915245		LINER GLOVES X 2 PACKS	26.26			
12/05/2024	AP	DUE: 12/05/2024 DISC: 12/05/2024		1099: N		
		LINER GLOVES X 2 PACKS		800 5-020-520	DEPARTMENT SUPPLIES	26.26
=== VENDOR TOTALS ===			26.26			
=====						
01-01007	COFFEYVILLE REGIONAL MEDICAL C					
I-202412152506		12/24 SALES TAX DISTRIBUTION	81,122.68			
12/15/2024	AP	DUE: 12/15/2024 DISC: 12/15/2024		1099: N		
		12/24 SALES TAX DISTRIBUTION		560 5-000-424	CONTRACTUAL AGREEMENTS	81,122.68
=== VENDOR TOTALS ===			81,122.68			
=====						
01-52127	COGENT COMMUNICATIONS, INC.					
I-202412152507		12/24 INTERNET SERVICE	2,957.71			
12/01/2024	AP	DUE: 12/01/2024 DISC: 12/01/2024		1099: N		
		12/24 INTERNET SERVICE		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	2,957.71
=== VENDOR TOTALS ===			2,957.71			
=====						
01-52222	CONRAD FIRE EQUIPMENT, INC.					
I-580184		5" HOSE X 6	4,274.73			
12/03/2024	AP	DUE: 1/02/2025 DISC: 1/02/2025		1099: N		
		5" HOSE X 6		010 5-041-850	OTHER EQUIPMENT	4,274.73
=== VENDOR TOTALS ===			4,274.73			

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-52514 CROSS DISCIPLINE ENGINEERING L							
I-1227		PAY #27-NIP SUBSTATION UPGRAD	6,465.25				
12/06/2024	AP	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		PAY #27-NIP SUBSTATION UPGRADE		810 5-020-478	PROFESSIONAL SERVICES	6,465.25	
		=== VENDOR TOTALS ===	6,465.25				
=====							
01-00453 DAKOTA WILEY							
I-202412162523		BOOT REIMBURSEMENT - D WILEY	350.00				
12/06/2024	AP	DUE: 12/06/2024 DISC: 12/06/2024		1099: N			
		BOOT REIMBURSEMENT - D WILEY		800 5-020-515	CLOTHING	350.00	
		=== VENDOR TOTALS ===	350.00				
=====							
01-52730 DANKO EMERGENCY EQUIPMENT COMP							
I-139037		TURN SIGNAL SWITCH	334.26				
12/11/2024	AP	DUE: 1/10/2025 DISC: 1/10/2025		1099: N			
		TURN SIGNAL SWITCH		010 5-041-680	VEHICLE-PARTS	334.26	
		=== VENDOR TOTALS ===	334.26				
=====							
01-52888 DE LAGE LANDEN PUBLIC FINANCE							
I-588945976		PAYMENT #18-GOLF CART LEASE	2,240.00				
12/15/2024	AP	DUE: 12/15/2024 DISC: 12/15/2024		1099: N			
		PAYMENT #18-GOLF CART LEASE		370 5-000-950	TEMP NOTES-PRINCIPAL	1,731.45	
		PAYMENT #18-GOLF CART LEASE		370 5-000-940	TEMP NOTES-INTEREST	508.55	
		=== VENDOR TOTALS ===	2,240.00				
=====							
01-52884 DELTA DENTAL OF KANSAS, INC.							
I-11914		DENTAL CLAIMS PAID THRU 11/14	2,932.20				
11/15/2024	HLTH	DRAFT 11/15/2024		1099: N			
		DENTAL CLAIMS PAID THRU 11/14		350 5-716-310	HEALTH INSURANCE	2,932.20	
I-14591		DENTAL CLAIMS PAID THRU 11/21	1,451.40				
11/22/2024	HLTH	DRAFT 11/22/2024		1099: N			
		DENTAL CLAIMS PAID THRU 11/21		350 5-716-310	HEALTH INSURANCE	1,451.40	
I-15487		DENTAL CLAIMS PAID THRU 11/27	1,461.00				
11/28/2024	HLTH	DRAFT 11/28/2024		1099: N			
		DENTAL CLAIMS PAID THRU 11/27		350 5-716-310	HEALTH INSURANCE	1,461.00	
I-160431		11/25 DENTAL PREMIUMS	793.10				
11/30/2024	AP	DUE: 11/30/2024 DISC: 11/30/2024		1099: N			
		11/25 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	793.10	
		=== VENDOR TOTALS ===	6,637.70				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01175		DIGITAL CONNECTIONS, INC.				
I-65700		DISPATCH MAINT AGRMNT, COPIES	114.36			
11/08/2024	AP	DUE: 12/08/2024 DISC: 12/08/2024		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	114.36
I-65705		PD MAINT AGREEMENT, COPIES	38.98			
11/08/2024	AP	DUE: 12/08/2024 DISC: 12/08/2024		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	38.98
I-65939		ADMIN, CSC, ENGNRNG MTNC AGRM	690.84			
12/04/2024	AP	DUE: 1/03/2025 DISC: 1/03/2025		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	91.26
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	435.18
		ENGNRNG MAINT AGRMNT, COPIES		010 5-071-448	EQUIPMENT-RENTAL/SERVICE	164.40
I-65941		FD MAINT AGREEMENT, COPIES	19.03			
12/05/2024	AP	DUE: 1/04/2025 DISC: 1/04/2025		1099: N		
		FD MAINT AGREEMENT, COPIES		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	19.03
I-65966		ED, PP MAINT AGRMNT, COPIES	82.04			
12/06/2024	AP	DUE: 1/05/2025 DISC: 1/05/2025		1099: N		
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	38.90
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	43.14
I-65972		DISPATCH MAINT AGRMNT, COPIES	97.80			
12/09/2024	AP	DUE: 1/08/2025 DISC: 1/08/2025		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	97.80
I-66004		PD MAINT AGREEMENT, COPIES	38.01			
12/11/2024	AP	DUE: 1/10/2025 DISC: 1/10/2025		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	38.01
		=== VENDOR TOTALS ===	1,081.06			
=====						
01-01220		DOLLAR TIRE STORE				
I-84854		17" REPAIR	17.00			
11/25/2024	AP	DUE: 12/25/2024 DISC: 12/25/2024		1099: N		
		17" REPAIR		900 5-026-575	TIRES & TUBES	17.00
I-84882		15" REPAIR	17.00			
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N		
		15" REPAIR		010 5-163-575	TIRES & TUBES	17.00
I-84891		24" MAXDERA, O-RING	690.00			
11/27/2024	AP	DUE: 12/27/2024 DISC: 12/27/2024		1099: N		
		24" MAXDERA, O-RING		010 5-163-575	TIRES & TUBES	690.00

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ITEM	DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-01220	DOLLAR TIRE STORE		(** CONTINUED **)				
=====							
I-84926			15" DAYTON SPLIT RIM REPAIR	85.00			
12/02/2024	AP		DUE: 1/01/2025 DISC: 1/01/2025		1099: N		
			15" DAYTON SPLIT RIM REPAIR		010 5-163-575	TIRES & TUBES	85.00
=== VENDOR TOTALS ===				809.00			
=====							
01-53081	DUNCAN & ALLEN						
=====							
I-47418			11/24 LEGAL SERVICES - CRNF	184.00			
12/10/2024	AP		DUE: 12/10/2024 DISC: 12/10/2024		1099: Y		
			11/24 LEGAL SERVICES - CRNF		800 5-022-478	PROFESSIONAL SERVICES	184.00
=== VENDOR TOTALS ===				184.00			
=====							
01-53113	DUTTON-LAINSON COMPANY						
=====							
I-S38004-1			F2S CLASS 200 AMI METER X 24	7,292.44			
10/30/2024	AP		DUE: 10/30/2024 DISC: 10/30/2024		1099: N		
			F2S CLASS 200 AMI METER X 24		890 5-020-840	METERS/INSTR/TRANFRMRS	7,292.44
=== VENDOR TOTALS ===				7,292.44			
=====							
01-01317	ECK HEAT & A/C, INC.						
=====							
I-2108			HVAC INSTALL REMAINING BALANC	7,348.00			
12/09/2024	AP		DUE: 12/09/2024 DISC: 12/09/2024		1099: N		
			HVAC INSTALL REMAINING BALANCE		620 5-000-457	PROJECT A-908 WALES	7,348.00
=====							
I-2113			HVAC INSTALL REMAINING BALANC	7,062.00			
12/02/2024	AP		DUE: 12/02/2024 DISC: 12/02/2024		1099: N		
			HVAC INSTALL REMAINING BALANCE		620 5-000-458	PROJECT B-904 LEIGHTON	7,062.00
=== VENDOR TOTALS ===				14,410.00			
=====							
01-10128	ELEMETCH						
=====							
I-19932			BULK WATER STATION	56,585.25			
11/26/2024	AP		DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
			BULK WATER STATION		910 5-652-850	OTHER EQUIPMENT	56,585.25
=== VENDOR TOTALS ===				56,585.25			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435	FASTENAL COMPANY					
I-KSCOF116497		SELF-DRILLING SCREWS	8.22			
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N		
		SELF-DRILLING SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	8.22
=====						
I-KSCOF116530		AA BATTERIES X 192	61.81			
12/06/2024	AP	DUE: 1/05/2025 DISC: 1/05/2025		1099: N		
		AA BATTERIES X 192		800 5-020-505	BATTERIES-NON VEHICLES	61.81
=====						
I-KSCOF116531		SCREWS, FASTENERS	94.91			
12/06/2024	AP	DUE: 1/05/2025 DISC: 1/05/2025		1099: N		
		SCREWS, FASTENERS		800 5-020-520	DEPARTMENT SUPPLIES	94.91
		=== VENDOR TOTALS ===	164.94			
=====						
01-53563	FITCH RATINGS, INC.					
I-7119101297		BOND RATING FEE	10,000.00			
7/10/2024	AP	DUE: 7/10/2024 DISC: 7/10/2024		1099: N		
		BOND RATING FEE		800 5-030-478	PROFESSIONAL SERVICES	10,000.00
		=== VENDOR TOTALS ===	10,000.00			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
I-678890		TOWELS, HAND CLEANER	80.54			
11/14/2024	AP	DUE: 12/14/2024 DISC: 12/14/2024		1099: N		
		TOWELS, HAND CLEANER		900 5-037-520	DEPARTMENT SUPPLIES	80.54
=====						
I-679463		TISSUE, TOWELS, LINERS	170.92			
11/25/2024	AP	DUE: 12/25/2024 DISC: 12/25/2024		1099: N		
		TISSUE, TOWELS, LINERS		010 5-163-520	DEPARTMENT SUPPLIES	170.92
=====						
I-679513		TOWELS, TISSUE, LINERS, GLOVE	261.73			
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N		
		TOWELS, TISSUE, LINERS, GLOVES		010 5-023-520	DEPARTMENT SUPPLIES	261.73
=====						
I-679514		TISSUE, LINERS, GLOVES, TOWEL	199.87			
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N		
		TISSUE, LINERS, GLOVES, TOWELS		010 5-091-520	DEPARTMENT SUPPLIES	199.87
=====						
I-679561		TOWELS, MOP HEAD	44.22			
11/27/2024	AP	DUE: 12/27/2024 DISC: 12/27/2024		1099: N		
		TOWELS, MOP HEAD		010 5-163-520	DEPARTMENT SUPPLIES	44.22
=====						
I-679572		MOPS, CLEANERS	380.05			
11/27/2024	AP	DUE: 12/27/2024 DISC: 12/27/2024		1099: N		
		MOPS, CLEANERS		900 5-037-520	DEPARTMENT SUPPLIES	380.05

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ITEM DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)					
=====							
I-679695		TISSUE, TOWELS, GLASS CLEANER		66.80			
12/03/2024	AP	DUE: 1/02/2025 DISC: 1/02/2025			1099: N		
		TISSUE, TOWELS, GLASS CLEANER			010 5-163-520	DEPARTMENT SUPPLIES	66.80
=====							
I-679756		CITRUS WIPES, CLEANING WIPES		123.81			
12/04/2024	AP	DUE: 1/03/2025 DISC: 1/03/2025			1099: N		
		CITRUS WIPES, CLEANING WIPES			010 5-163-520	DEPARTMENT SUPPLIES	123.81
=====							
I-679828		MOP HEAD, GLOVES, TOWELS		129.63			
12/06/2024	AP	DUE: 1/05/2025 DISC: 1/05/2025			1099: N		
		MOP HEAD, GLOVES, TOWELS			800 5-030-520	DEPARTMENT SUPPLIES	129.63
=====							
I-679880		TISSUE		31.99			
12/06/2024	AP	DUE: 1/05/2025 DISC: 1/05/2025			1099: N		
		TISSUE			010 5-163-520	DEPARTMENT SUPPLIES	31.99
		=== VENDOR TOTALS ===		1,489.56			
=====							
01-53750		GADES SALES COMPANY, INC.					
=====							
I-0087342-IN		GUARDAIN PUSHBUTTON R/R		229.44			
12/05/2024	AP	DUE: 1/04/2025 DISC: 1/04/2025			1099: N		
		GUARDAIN PUSHBUTTON R/R			800 5-020-673	TRAFFIC SIGNALS	229.44
		=== VENDOR TOTALS ===		229.44			
=====							
01-02838		GARY MOODY					
=====							
I-202412162524		COOKIES WITH THE GRINCH COOKI		140.00			
12/12/2024	AP	DUE: 12/12/2024 DISC: 12/12/2024			1099: N		
		COOKIES WITH THE GRINCH COOKIE			010 5-023-521	SPECIAL EVENTS	140.00
		=== VENDOR TOTALS ===		140.00			
=====							
01-54011		GRAINGER					
=====							
I-9342921054		SWITCH FOR MINI-SPLIT		150.84			
12/11/2024	AP	DUE: 1/10/2025 DISC: 1/10/2025			1099: N		
		SWITCH FOR MINI-SPLIT			800 5-020-610	BUILDING MAINTENANCE	150.84
		=== VENDOR TOTALS ===		150.84			

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-54032 GRAYBAR ELECTRIC COMPANY, INC.							
I-9339513243		FIBER DROP CLAMP X 200	198.39				
10/25/2024	AP	DUE: 10/25/2024 DISC: 10/25/2024		1099: N			
		FIBER DROP CLAMP X 200		720 5-000-520	DEPARTMENT SUPPLIES	198.39	
I-9340006701		FIBER CONNECTORS X 5 BOX	364.16				
12/04/2024	AP	DUE: 12/04/2024 DISC: 12/04/2024		1099: N			
		FIBER CONNECTORS X 5 BOX		720 5-000-520	DEPARTMENT SUPPLIES	364.16	
I-9340102651		ARRESTER X 4 - NEW GEN XFORME	3,426.12				
12/11/2024	AP	DUE: 12/11/2024 DISC: 12/11/2024		1099: N			
		ARRESTER X 4 - NEW GEN XFORMER		800 5-030-520	DEPARTMENT SUPPLIES	3,426.12	
I-9340102652		GUY STRAND X 2500 FT	1,283.59				
12/11/2024	AP	DUE: 12/11/2024 DISC: 12/11/2024		1099: N			
		GUY STRAND X 2500 FT		800 5-020-520	DEPARTMENT SUPPLIES	1,283.59	
I-9340139582		OVERHEAD SWITCH X 3	13,097.16				
12/13/2024	AP	DUE: 12/13/2024 DISC: 12/13/2024		1099: N			
		OVERHEAD SWITCH X 3		800 5-020-850	OTHER EQUIPMENT	13,097.16	
		=== VENDOR TOTALS ===	18,369.42				
=====							
01-54102 GREEN PRO SOLUTIONS							
I-25366		ASPHALT RELEASE AGENT, ASPHAL	4,129.35				
11/19/2024	AP	DUE: 11/19/2024 DISC: 11/19/2024		1099: N			
		ASPHALT RELEASE AGENT		010 5-163-525	CHEMICALS/FERTILIZERS/SE	2,248.75	
		ASPHALT PATCH KIT X 3		010 5-163-510	CEMENT & ASPHALT	1,880.60	
		=== VENDOR TOTALS ===	4,129.35				
=====							
01-54323 HAWKINS, INC.							
I-6926076		POLYMER, CHLORINE, SULFATE	12,638.25				
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N			
		POLYMER, CHLORINE, SULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	12,638.25	
I-6933917		CHLORINE, POTASSIUM, POLYMER	17,003.96				
12/10/2024	AP	DUE: 12/10/2024 DISC: 12/10/2024		1099: N			
		CHLORINE, POTASSIUM, POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	17,003.96	
		=== VENDOR TOTALS ===	29,642.21				

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-54535	HOLT TRUCK CENTERS OF OKLAHOMA						
C-CM411453096		FUEL PUMP CORE CREDIT	240.00CR				
11/19/2024	AP	DUE: 11/19/2024 DISC: 11/19/2024		1099: N			
		FUEL PUMP CORE CREDIT		900 5-027-680	VEHICLE-PARTS	240.00CR	
I-411453096		FUEL PUMP	1,260.96				
11/19/2024	AP	DUE: 11/19/2024 DISC: 11/19/2024		1099: N			
		FUEL PUMP		900 5-027-680	VEHICLE-PARTS	1,260.96	
=== VENDOR TOTALS ===			1,020.96				
=====							
01-54605	HUBER & ASSOCIATES, INC.						
I-CW228493-33705		MS TEAMS-HEINZ	4.80				
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N			
		MS TEAMS-HEINZ		010 5-018-424	CONTRACTUAL AGREEMENTS	4.80	
I-CW228495-33446		NEXT GEN FIREWALL, SUPPORT	7,175.69				
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N			
		NEXT GEN FIREWALL, SUPPORT		510 5-000-424	CONTRACTUAL AGREEMENTS	3,587.85	
		NEXT GEN FIREWALL, SUPPORT		010 5-023-424	CONTRACTUAL AGREEMENTS	3,587.84	
=== VENDOR TOTALS ===			7,180.49				
=====							
01-54630	HUGO'S INDUSTRIAL SUPPLY, INC.						
I-328392		MFOLD TOWEL, LINERS, SOAP	399.84				
12/06/2024	AP	DUE: 1/05/2025 DISC: 1/05/2025		1099: N			
		MFOLD TOWEL, LINERS, SOAP		800 5-030-520	DEPARTMENT SUPPLIES	399.84	
=== VENDOR TOTALS ===			399.84				
=====							
01-01867	HUNTER GLENN						
I-181		LOT CLEAN UP X 12	2,785.00				
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: Y			
		LOT CLEAN UP X 12		700 5-000-424	CONTRACTUAL AGREEMENTS	2,785.00	
=== VENDOR TOTALS ===			2,785.00				
=====							
01-54685	IBT, INC.						
I-30029027		BALL VALVE	76.43				
12/04/2024	AP	DUE: 1/03/2025 DISC: 1/03/2025		1099: N			
		BALL VALVE		800 5-030-520	DEPARTMENT SUPPLIES	76.43	
=== VENDOR TOTALS ===			76.43				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-54742 IMPERIAL COMPANY							
I-IN68738		GATORADE, 20 OZ, TEA, CANDY	104.00				
11/19/2024	AP	DUE: 11/19/2024 DISC: 11/19/2024		1099: N			
		GATORADE, 20 OZ, TEA, CANDY		370 5-000-507	CONCESSIONS		104.00
I-IN68776		20 OZ, CANDY	50.50				
12/02/2024	AP	DUE: 12/02/2024 DISC: 12/02/2024		1099: N			
		20 OZ, CANDY		370 5-000-507	CONCESSIONS		50.50
=== VENDOR TOTALS ===			154.50				
=====							
01-54780 INDEPENDENCE DAILY REPORTER							
I-202412152508		ANNUAL SUBSCRIPTION RENEWAL	111.95				
12/15/2024	AP	DUE: 1/14/2025 DISC: 1/14/2025		1099: N			
		ANNUAL SUBSCRIPTION RENEWAL		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC		111.95
=== VENDOR TOTALS ===			111.95				
=====							
01-01566 J. GRAHAM CONSTRUCTION, INC.							
I-1787		ASBESTOS INSPCTN-603 SANTA FE	400.00				
12/04/2024	AP	DUE: 12/04/2024 DISC: 12/04/2024		1099: N			
		ASBESTOS INSPCTN-603 SANTA FE		700 5-000-424	CONTRACTUAL AGREEMENTS		400.00
I-1789		1/2 ASBESTOS REMOVAL-1811 W 5	1,150.00				
12/10/2024	AP	DUE: 12/10/2024 DISC: 12/10/2024		1099: N			
		1/2 ASBESTOS REMOVAL-1811 W 5		700 5-000-424	CONTRACTUAL AGREEMENTS		1,150.00
=== VENDOR TOTALS ===			1,550.00				
=====							
01-55177 JACKSON LEWIS P.C.							
I-8618035		9/24 LEGAL SERVICES	186.00				
10/09/2024	AP	DUE: 10/09/2024 DISC: 10/09/2024		1099: Y			
		9/24 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES		186.00
I-8663295		11/24 LEGAL SERVICES	1,023.00				
12/09/2024	AP	DUE: 12/09/2024 DISC: 12/09/2024		1099: Y			
		11/24 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES		1,023.00
=== VENDOR TOTALS ===			1,209.00				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01563	JON GRAHAM	CONSTRUCTION					
I-202412152509		R/R SIDING, STORM DOOR-604 W	1,250.00				
12/10/2024	AP	DUE: 12/10/2024 DISC: 12/10/2024		1099: Y			
		R/R SIDING, STORM DOOR-604 W 2		620 5-000-455.06	EMERGENCY HOME REPAIR AS	1,250.00	
		=== VENDOR TOTALS ===	1,250.00				
=====							
01-55630	KANSAS	DEPARTMENT OF REVENUE					
I-202412162521		CMB STAMP X 19	475.00				
12/16/2024	AP	DUE: 1/15/2025 DISC: 1/15/2025		1099: N			
		CMB STAMP X 19		010 5-015-460	PAYMENTS TO STATE AGENCY	475.00	
		=== VENDOR TOTALS ===	475.00				
=====							
01-55702	KANSAS	HIGHWAY PATROL TROOP F					
I-202412152511		MVE-1D FORM X 300	600.00				
12/15/2024	AP	DUE: 12/15/2024 DISC: 12/15/2024		1099: N			
		MVE-1D FORM X 300		250 5-000-424	CONTRACTUAL AGREEMENTS	600.00	
		=== VENDOR TOTALS ===	600.00				
=====							
01-02070	KANSAS	LUMBER COMPANY					
I-392508		2 X 10 LUMBER, STAKES	203.99				
11/25/2024	AP	DUE: 12/25/2024 DISC: 12/25/2024		1099: N			
		2 X 10 LUMBER, STAKES		010 5-163-520	DEPARTMENT SUPPLIES	203.99	
I-392515		BOARD FOR DOOR REPAIR	25.00				
11/29/2024	AP	DUE: 12/29/2024 DISC: 12/29/2024		1099: N			
		BOARD FOR DOOR REPAIR		360 5-000-610	BUILDING MAINTENANCE	25.00	
I-392546		2 X 6 LUMBER	25.50				
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N			
		2 X 6 LUMBER		010 5-163-520	DEPARTMENT SUPPLIES	25.50	
I-392750		NAILS	10.88				
12/05/2024	AP	DUE: 1/04/2025 DISC: 1/04/2025		1099: N			
		NAILS		010 5-163-520	DEPARTMENT SUPPLIES	10.88	
I-392791		WINDOW, FOAM BOARD, CAULK	278.49				
12/04/2024	AP	DUE: 1/03/2025 DISC: 1/03/2025		1099: N			
		WINDOW, FOAM BOARD, CAULK		900 5-036-610	BUILDING MAINTENANCE	278.49	
I-392811		2 X 6 LUMBER, PLYWOOD SCREWS	470.80				
12/04/2024	AP	DUE: 1/03/2025 DISC: 1/03/2025		1099: N			
		2 X 6 LUMBER, PLYWOOD SCREWS		900 5-036-610	BUILDING MAINTENANCE	470.80	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)				
I-392818		2 X 12 LUMBER	51.20			
12/05/2024	AP	DUE: 1/04/2025 DISC: 1/04/2025		1099: N		
		2 X 12 LUMBER		900 5-036-610	BUILDING MAINTENANCE	51.20
		=== VENDOR TOTALS ===	1,065.86			
=====						
01-55790	KANSAS MUNICIPAL UTILITIES, IN					
I-19426		PP TECH CLASS - A COFFEY	500.00			
10/01/2024	AP	DUE: 10/31/2024 DISC: 10/31/2024		1099: N		
		PP TECH CLASS - A COFFEY		800 5-030-428	CONFERENCES-SCHOOLS	500.00
I-19427		PP TECH CLASS - D JOHNSTON	500.00			
10/01/2024	AP	DUE: 10/31/2024 DISC: 10/31/2024		1099: N		
		PP TECH CLASS - D JOHNSTON		800 5-030-428	CONFERENCES-SCHOOLS	500.00
I-19428		PP TECH CLASS - G PHILLIPS	500.00			
10/01/2024	AP	DUE: 10/31/2024 DISC: 10/31/2024		1099: N		
		PP TECH CLASS - G PHILLIPS		800 5-030-428	CONFERENCES-SCHOOLS	500.00
I-19429		PP TECH CLASS - B SHATNEY	500.00			
10/01/2024	AP	DUE: 10/31/2024 DISC: 10/31/2024		1099: N		
		PP TECH CLASS - B SHATNEY		800 5-030-428	CONFERENCES-SCHOOLS	500.00
I-19430		PP TECH CLASS - D THURMAN	500.00			
10/01/2024	AP	DUE: 10/31/2024 DISC: 10/31/2024		1099: N		
		PP TECH CLASS - D THURMAN		800 5-030-428	CONFERENCES-SCHOOLS	500.00
I-19431		PP TECH CLASS - K WAHL	500.00			
10/01/2024	AP	DUE: 10/31/2024 DISC: 10/31/2024		1099: N		
		PP TECH CLASS - K WAHL		800 5-030-428	CONFERENCES-SCHOOLS	500.00
I-YM200008910		CDL THEORY COURSE-C. WALLACE	800.00			
9/27/2024	AP	DUE: 10/27/2024 DISC: 10/27/2024		1099: N		
		CDL THEORY COURSE-C. WALLACE		900 5-037-428	CONFERENCES-SCHOOLS	800.00
		=== VENDOR TOTALS ===	3,800.00			
=====						
01-59960	KANSAS STATE TREASURER					
I-202412152512		11/24 FEES, SURCHARGES	2,124.23			
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N		
		11/24 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	76.50
		11/24 LAW ENFORCEMENT TRNG		010 5-013-460	PAYMENTS TO STATE AGENCY	1,712.50
		11/24 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	335.23
		=== VENDOR TOTALS ===	2,124.23			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55740	KMGA GAS SUPPLY OPERATING FUND					
I-COFF-2024-11		10/24 TRUE UP-11/24 ESTIMATED	208,444.00			
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N		
		10/24 TRUE UP-11/24 ESTIMATED		800 5-030-535	FUEL-GAS PURCHASE	208,444.00
		=== VENDOR TOTALS ===	208,444.00			
=====						
01-56136	LDF SALES & DISTRIBUTING, INC.					
I-1745		7 CASES	190.20			
11/19/2024	GC	MANUAL CK# 001745 11/19/2024		1099: N		
		7 CASES		370 5-000-506	BEER-GOLF COURSE	190.20
		=== VENDOR TOTALS ===	190.20			
=====						
01-51350	LOCHNER					
I-CO0418476-CO1		PAY #10-CO 1-REHAB RUNWAY 4-2	28,684.23			
11/25/2024	AP	DUE: 12/25/2024 DISC: 12/25/2024		1099: N		
		PAY #10-CO 1-REHAB RUNWAY 4-22		340 5-000-478	PROFESSIONAL SERVICES	28,684.23
I-TO0418476-8		PAY #8-REHAB RUNWAY 4-22	4,650.00			
10/31/2024	AP	DUE: 11/30/2024 DISC: 11/30/2024		1099: N		
		PAY #8-REHAB RUNWAY 4-22		340 5-000-478	PROFESSIONAL SERVICES	4,650.00
I-TO0418476-9		PAY #9-REHAB RUNWAY 4-22	875.00			
11/27/2024	AP	DUE: 12/27/2024 DISC: 12/27/2024		1099: N		
		PAY #9-REHAB RUNWAY 4-22		340 5-000-478	PROFESSIONAL SERVICES	875.00
I-TO0518476-5		PAY #5-REMARK RUNWAY 17-35	700.00			
11/27/2024	AP	DUE: 12/27/2024 DISC: 12/27/2024		1099: N		
		PAY #5-REMARK RUNWAY 17-35		340 5-000-478	PROFESSIONAL SERVICES	700.00
		=== VENDOR TOTALS ===	34,909.23			
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-54190425-00		HVAC MOTOR	185.43			
12/12/2024	AP	DUE: 1/11/2025 DISC: 1/11/2025		1099: N		
		HVAC MOTOR		800 5-030-610	BUILDING MAINTENANCE	185.43
		=== VENDOR TOTALS ===	185.43			

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=====						
01-02220	LOGAN & COMPANY, INC.					
I-2024700		DA PIPE REPAIR	1,016.42			
12/10/2024	AP	DUE: 1/09/2025 DISC: 1/09/2025		1099: N		
		DA PIPE REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	1,016.42
=====						
I-2024701		BOILER REPAIR	949.40			
12/10/2024	AP	DUE: 1/09/2025 DISC: 1/09/2025		1099: N		
		BOILER REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	949.40
		=== VENDOR TOTALS ===	1,965.82			
=====						
01-56525	LOWES BUSINESS ACCOUNT					
I-300902331243485490		TOOL KITS, BITS, DRILLS, WSHR	2,535.09			
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N		
		TOOL KITS, BITS, DRILLS, WSHR		010 5-071-580	TOOLS	2,535.09
=====						
I-73371		UPRIGHT FREEZER	747.13			
12/11/2024	AP	DUE: 1/10/2025 DISC: 1/10/2025		1099: N		
		UPRIGHT FREEZER-SPLIT COST		370 5-000-845	OFFICE FURNITURE & EQUIP	500.00
		UPRIGHT FREEZER-SPLIT COST		010 5-025-850	OTHER EQUIPMENT	247.13
		=== VENDOR TOTALS ===	3,282.22			
=====						
01-56728	MARK VAN DYNE					
I-916705		RADIO STRAP, BUCKET X 3 SETS	375.00			
11/15/2024	AP	DUE: 11/15/2024 DISC: 11/15/2024		1099: N		
		RADIO STRAP, BUCKET X 3 SETS		010 5-041-670	RADIO MAINTENANCE	375.00
		=== VENDOR TOTALS ===	375.00			
=====						
01-56741	MARMIC FIRE AND SAFETY COMPANY					
I-D120010		BI-ANNUAL HOOD INSPECTION	227.06			
11/06/2024	AP	DUE: 11/06/2024 DISC: 11/06/2024		1099: N		
		BI-ANNUAL HOOD INSPECTION		370 5-000-570	SAFETY EQUIPMENT	227.06
		=== VENDOR TOTALS ===	227.06			
=====						
01-56558	MCCARTY'S OFFICE MACHINES, INC					
I-8805-01		CALENDARS	106.31			
12/10/2024	AP	DUE: 1/09/2025 DISC: 1/09/2025		1099: N		
		DESKPAD CALENDAR		720 5-000-550	OFFICE SUPPLIES	5.46
		DESKPAD CALENDAR X 3		800 5-020-550	OFFICE SUPPLIES	16.39
		CALENDARS X 5		800 5-030-550	OFFICE SUPPLIES	84.46
		=== VENDOR TOTALS ===	106.31			

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=====						
01-56877 MERIDIAN ANALYTICAL LABS LLC						
I-W4004111		MONTHLY DISCHARGE ANALYSIS	97.00			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		MONTHLY DISCHARGE ANALYSIS		900 5-036-478	PROFESSIONAL SERVICES	97.00
=== VENDOR TOTALS ===			97.00			
=====						
01-56878 MERITAIN HEALTH						
I-202412152513		HEALTH CLAIMS PAID THRU 11/4	5,337.49			
11/05/2024	HLTH	DRAFT 11/12/2024		1099: N		
		HEALTH CLAIMS PAID THRU 11/4		350 5-716-310	HEALTH INSURANCE	5,337.49
I-202412152514		HEALTH CLAIMS PAID THRU 11/11	33,557.87			
11/12/2024	HLTH	DRAFT 11/19/2024		1099: N		
		HEALTH CLAIMS PAID THRU 11/11		350 5-716-310	HEALTH INSURANCE	33,557.87
I-202412152515		HEALTH CLAIMS PAID THRU 11/18	8,416.10			
11/19/2024	HLTH	DRAFT 11/26/2024		1099: N		
		HEALTH CLAIMS PAID THRU 11/18		350 5-716-310	HEALTH INSURANCE	8,416.10
I-202412152516		HEALTH CLAIMS PAID THRU 11/25	25,768.33			
11/26/2024	HLTH	DRAFT 12/03/2024		1099: N		
		HEALTH CLAIMS PAID THRU 11/25		350 5-716-310	HEALTH INSURANCE	25,768.33
=== VENDOR TOTALS ===			73,079.79			
=====						
01-56909 METRO COURIER, INC.						
I-58940		LAB TEST TO KDHE	23.75			
10/31/2024	AP	DUE: 10/31/2024 DISC: 10/31/2024		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	23.75
I-59985		LAB TEST TO KDHE	23.75			
11/30/2024	AP	DUE: 11/30/2024 DISC: 11/30/2024		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	23.75
=== VENDOR TOTALS ===			47.50			
=====						
01-57100 MIDWEST MINERALS, LLC						
I-752680		20.94 TON OF LATERAL	350.75			
10/08/2024	AP	DUE: 11/07/2024 DISC: 11/07/2024		1099: N		
		20.94 TON OF LATERAL		010 5-163-565	ROCK-SAND-DIRT	350.75
I-757385		25.95 TON OF AB-3	320.49			
11/01/2024	AP	DUE: 12/01/2024 DISC: 12/01/2024		1099: N		
		25.95 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	320.49

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=====						
01-57100	MIDWEST MINERALS, LLC	(** CONTINUED **)				
I-757386		52.38 TON OF AB-3	646.90			
11/01/2024	AP	DUE: 12/01/2024 DISC: 12/01/2024		1099: N		
		52.38 TON OF AB-3 - 1/3 COST		900 5-026-565	ROCK-SAND-DIRT	215.64
		52.38 TON OF AB-3 - 1/3 COST		010 5-163-565	ROCK-SAND-DIRT	215.63
		52.38 TON OF AB-3 - 1/3 COST		900 5-027-565	ROCK-SAND-DIRT	215.63
I-757490		6.51 TON OF AB-3	80.40			
11/04/2024	AP	DUE: 12/04/2024 DISC: 12/04/2024		1099: N		
		6.51 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	80.40
I-757681		5.82 TON OF AB-3	71.88			
11/06/2024	AP	DUE: 12/06/2024 DISC: 12/06/2024		1099: N		
		5.82 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	71.88
I-757682		111.16 TON OF AB-3	1,372.83			
11/06/2024	AP	DUE: 12/06/2024 DISC: 12/06/2024		1099: N		
		111.16 TON OF AB-3 - 1/3 COST		900 5-026-565	ROCK-SAND-DIRT	457.61
		111.16 TON OF AB-3 - 1/3 COST		010 5-163-565	ROCK-SAND-DIRT	457.61
		111.16 TON OF AB-3 - 1/3 COST		900 5-027-565	ROCK-SAND-DIRT	457.61
I-757893		12.97 TON OF AB-3/AS-1	160.18			
11/07/2024	AP	DUE: 12/07/2024 DISC: 12/07/2024		1099: N		
		12.97 TON OF AB-3/AS-1		010 5-163-565	ROCK-SAND-DIRT	160.18
I-757894		8.11 TON OF SCA-2	133.00			
11/07/2024	AP	DUE: 12/07/2024 DISC: 12/07/2024		1099: N		
		8.11 TON OF SCA-2		900 5-026-565	ROCK-SAND-DIRT	133.00
I-757895		15.57 TON OF SCA-2	255.35			
11/07/2024	AP	DUE: 12/07/2024 DISC: 12/07/2024		1099: N		
		15.57 TON OF SCA-2		900 5-026-565	ROCK-SAND-DIRT	255.35
I-760800		18.34 TON OF AB-3	226.50			
11/22/2024	AP	DUE: 12/22/2024 DISC: 12/22/2024		1099: N		
		18.34 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	226.50
I-761089		13.92 TON OF AB-3	171.91			
11/25/2024	AP	DUE: 12/25/2024 DISC: 12/25/2024		1099: N		
		13.92 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	171.91
I-761090		12.32 TON OF AB-3	152.15			
11/25/2024	AP	DUE: 12/25/2024 DISC: 12/25/2024		1099: N		
		12.32 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	152.15
I-761336		6.14 TON OF AB-3	75.83			
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N		
		6.14 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	75.83
=== VENDOR TOTALS ===			4,018.17			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03480	MIKE SHOOK					
I-24-111		11/24 UTILITY CONSULTING	2,500.00			
11/08/2024	AP	DUE: 12/08/2024 DISC: 12/08/2024		1099: Y		
		11/24 UTILITY CONSULTING		800 5-040-478	PROFESSIONAL SERVICES	2,500.00
=====						
I-24-112		12/24 UTILITY CONSULTING	2,000.00			
12/06/2024	AP	DUE: 1/05/2025 DISC: 1/05/2025		1099: Y		
		12/24 UTILITY CONSULTING		800 5-040-478	PROFESSIONAL SERVICES	2,000.00
		=== VENDOR TOTALS ===	4,500.00			
=====						
01-57482	MYGOV, LLC					
I-9598		12/24 SOFTWARE SUPPORT	977.50			
12/01/2024	AP	DUE: 12/01/2024 DISC: 12/01/2024		1099: N		
		12/24 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	488.75
		12/24 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	488.75
		=== VENDOR TOTALS ===	977.50			
=====						
01-57680	NATIONAL SIGN COMPANY, INC.					
I-IN-209349		DETOUR, NO PARKING SIGNAGE	1,913.45			
11/22/2024	AP	DUE: 12/22/2024 DISC: 12/22/2024		1099: N		
		DETOUR, NO PARKING SIGNAGE		010 5-163-585	TRAFFIC SIGN MATERIAL	1,913.45
=====						
I-IN-209374		3", 4" LETTERS, NUMBERS	5,079.60			
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N		
		3", 4" LETTERS, NUMBERS		010 5-163-585	TRAFFIC SIGN MATERIAL	5,079.60
=====						
I-IN-209408		ID STICKERS, PEDESTRIAN CROSS	956.32			
12/03/2024	AP	DUE: 1/02/2025 DISC: 1/02/2025		1099: N		
		ID STICKERS, PEDESTRIAN CROSS		010 5-163-585	TRAFFIC SIGN MATERIAL	956.32
		=== VENDOR TOTALS ===	7,949.37			
=====						
01-57502	NIEL HOTELS LLC					
I-202412152517		12/24 CID SALES TAX	4,890.04			
12/15/2024	AP	DUE: 12/15/2024 DISC: 12/15/2024		1099: N		
		12/24 CID SALES TAX		570 5-000-424	CONTRACTUAL AGREEMENTS	4,890.04
		=== VENDOR TOTALS ===	4,890.04			

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=====						
01-02720	O'REILLY AUTOMOTIVE, INC.					
I-0144-209692		BATTERY TERMINAL	9.99			
11/19/2024	AP	DUE: 12/19/2024 DISC: 12/19/2024		1099: N		
		BATTERY TERMINAL		370 5-000-620	EQUIPMENT MAINTENANCE	9.99
I-0144-210526		STARTING FLUID	27.16			
11/25/2024	AP	DUE: 12/25/2024 DISC: 12/25/2024		1099: N		
		STARTING FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	27.16
I-0144-210692		CIRCUIT BREAKER	34.99			
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N		
		CIRCUIT BREAKER		900 5-027-680	VEHICLE-PARTS	34.99
I-0144-211598		ANTIGEL	16.41			
12/04/2024	AP	DUE: 1/03/2025 DISC: 1/03/2025		1099: N		
		ANTIGEL		800 5-030-520	DEPARTMENT SUPPLIES	16.41
I-0144-211750		LIFT BATTERY X 4	523.32			
12/05/2024	AP	DUE: 1/04/2025 DISC: 1/04/2025		1099: N		
		LIFT BATTERY X 4		360 5-000-590	VEHICLE-EQUIP SUPPLIES	523.32
I-0144-212172		HEADLIGHT	33.47			
12/08/2024	AP	DUE: 1/07/2025 DISC: 1/07/2025		1099: N		
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	33.47
		=== VENDOR TOTALS ===	645.34			
=====						
01-10135	OKLAHOMA POLICE SUPPLY					
I-0098751		LIFE SAVING MEDAL X 2	314.70			
9/17/2024	AP	DUE: 9/17/2024 DISC: 9/17/2024		1099: N		
		LIFE SAVING MEDAL X 2		010 5-041-521	SPECIAL EVENTS	314.70
		=== VENDOR TOTALS ===	314.70			
=====						
01-00777	OLSON'S ACE HARDWARE					
C-54702		EXCHANGE SUPER GLUE	1.00CR			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		EXCHANGE SUPER GLUE		010 5-071-520	DEPARTMENT SUPPLIES	1.00CR
I-54485		PUTTY KNIFE	11.99			
11/20/2024	AP	DUE: 11/20/2024 DISC: 11/20/2024		1099: N		
		PUTTY KNIFE		180 5-205-520	DEPARTMENT SUPPLIES	11.99
I-54575		MIRROR HOLDER	5.98			
11/22/2024	AP	DUE: 11/22/2024 DISC: 11/22/2024		1099: N		
		MIRROR HOLDER		180 5-205-520	DEPARTMENT SUPPLIES	5.98

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=====						
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)				
I-54655		PAINTER TAPE, WOOD GLUE	12.98			
11/25/2024	AP	DUE: 11/25/2024 DISC: 11/25/2024		1099: N		
		PAINTER TAPE, WOOD GLUE		360 5-000-520	DEPARTMENT SUPPLIES	12.98
I-54663		PAINT, SEALANT, SCREWS, BRUSH	64.56			
11/25/2024	AP	DUE: 11/25/2024 DISC: 11/25/2024		1099: N		
		PAINT, SEALANT, SCREWS, BRUSH		900 5-036-520	DEPARTMENT SUPPLIES	64.56
I-54665		FRAMING NAILS	5.99			
11/25/2024	AP	DUE: 11/25/2024 DISC: 11/25/2024		1099: N		
		FRAMING NAILS		760 5-000-520	DEPARTMENT SUPPLIES	5.99
I-54686		DRILL BIT	7.99			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		DRILL BIT		010 5-071-580	TOOLS	7.99
I-54691		GFCI KIT, CABLE, WIRING	98.71			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		GFCI KIT, CABLE, WIRING		900 5-027-680	VEHICLE-PARTS	98.71
I-54692		TWINE, ELECTRICAL TAPE	12.98			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		TWINE, ELECTRICAL TAPE		010 5-018-520	DEPARTMENT SUPPLIES	12.98
I-54694		LIGHTED PLUG	10.99			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		LIGHTED PLUG		900 5-027-680	VEHICLE-PARTS	10.99
I-54698		SUPER GLUE	3.99			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		SUPER GLUE		010 5-071-520	DEPARTMENT SUPPLIES	3.99
I-54745		HEATER THERMOSTAT X 2	43.98			
11/27/2024	AP	DUE: 11/27/2024 DISC: 11/27/2024		1099: N		
		HEATER THERMOSTAT X 2		900 5-036-610	BUILDING MAINTENANCE	43.98
I-54751		SOLDER, CABLE TIES, TAPE, WD4	81.33			
11/27/2024	AP	DUE: 11/27/2024 DISC: 11/27/2024		1099: N		
		SOLDER, CABLE TIES, TAPE, WD40		900 5-026-520	DEPARTMENT SUPPLIES	81.33
I-54753		GREEN MARKING PAINT X 3	29.97			
11/27/2024	AP	DUE: 11/27/2024 DISC: 11/27/2024		1099: N		
		GREEN MARKING PAINT X 3		900 5-027-520	DEPARTMENT SUPPLIES	29.97
I-55234/2		DRILL BIT, FASTENERS, TAPE	23.73			
12/12/2024	AP	DUE: 12/12/2024 DISC: 12/12/2024		1099: N		
		DRILL BIT, FASTENERS, TAPE		720 5-000-520	DEPARTMENT SUPPLIES	23.73
=== VENDOR TOTALS ===			414.17			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57905	OLSSON ASSOCIATES					
I-520666		PAY #10-TRANSFORMER REPLACEMN	75,527.57			
12/11/2024	AP	DUE: 12/11/2024 DISC: 12/11/2024		1099: N		
		PAY #10-TRANSFORMER REPLACEMNT		810 5-040-478	PROFESSIONAL SERVICES	75,527.57
		=== VENDOR TOTALS ===	75,527.57			
=====						
01-57911	OPTIV SECURITY, INC.					
I-INV-10025885277		3-YR FOB TOKEN X 7	435.75			
11/13/2024	AP	DUE: 11/13/2024 DISC: 11/13/2024		1099: N		
		3-YR FOB TOKEN X 7		510 5-000-810	COMMUNICATION EQUIPMENT	435.75
		=== VENDOR TOTALS ===	435.75			
=====						
01-58037	PACE ANALYTICAL SERVICES LLC					
I-2460217854		WEEKLY LAB TESTING	308.40			
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N		
		WEEKLY LAB TESTING		900 5-037-478	PROFESSIONAL SERVICES	308.40
I-2460217855		WEEKLY LAB TESTING	275.30			
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N		
		WEEKLY LAB TESTING		900 5-037-478	PROFESSIONAL SERVICES	275.30
		=== VENDOR TOTALS ===	583.70			
=====						
01-58180	PEREGRINE CORPORATION					
I-0034419		11/19 C2 LATE NOTICE X 276	221.62			
11/20/2024	AP	DUE: 11/20/2024 DISC: 11/20/2024		1099: N		
		11/19 C2 LATE NOTICE X 276		010 5-017-478	PROFESSIONAL SERVICES	221.62
I-0034420		11/19 C1 BILLING X 1391	919.38			
11/20/2024	AP	DUE: 11/20/2024 DISC: 11/20/2024		1099: N		
		11/19 C1 BILLING X 1391		010 5-017-478	PROFESSIONAL SERVICES	919.38
		=== VENDOR TOTALS ===	1,141.00			
=====						
01-58451	PRAIRIELAND PARTNERS LLC					
I-1001470677		HYDRAULIC HOSE, FITTINGS	185.52			
11/06/2024	AP	DUE: 11/06/2024 DISC: 11/06/2024		1099: N		
		HYDRAULIC HOSE, FITTINGS		900 5-026-620	EQUIPMENT MAINTENANCE	185.52
		=== VENDOR TOTALS ===	185.52			

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=====						
01-58469	PRESTO-X					
I-70289037		11/24 PEST CONTROL SERVICES	34.45			
11/06/2024	AP	DUE: 11/06/2024 DISC: 11/06/2024		1099: N		
		11/24 PEST CONTROL SERVICES		370 5-000-424	CONTRACTUAL AGREEMENTS	34.45
I-70289038		11/24 PEST CONTROL SERVICES	41.58			
11/06/2024	AP	DUE: 11/06/2024 DISC: 11/06/2024		1099: N		
		11/24 PEST CONTROL SERVICES		020 5-140-424	CONTRACTUAL AGREEMENTS	41.58
I-70289039		11/24 PEST CONTROL SERVICES	104.54			
11/06/2024	AP	DUE: 11/06/2024 DISC: 11/06/2024		1099: N		
		11/24 PEST CONTROL SERVICES		010 5-091-424	CONTRACTUAL AGREEMENTS	104.54
I-70289040		11/24 PEST CONTROL SERVICES	103.36			
11/06/2024	AP	DUE: 11/06/2024 DISC: 11/06/2024		1099: N		
		11/24 PEST CONTROL SERVICES		010 5-023-424	CONTRACTUAL AGREEMENTS	51.68
		11/24 PEST CONTROL SERVICES		010 5-041-424	CONTRACTUAL AGREEMENTS	51.68
		=== VENDOR TOTALS ===	283.93			
=====						
01-58776	RANDY HOLLAR, LLC					
I-2287		CUSTOMER SERVICE CONSULT	4,633.49			
12/16/2024	AP	DUE: 12/16/2024 DISC: 12/16/2024		1099: Y		
		CUSTOMER SERVICE CONSULT		010 5-014-424	CONTRACTUAL AGREEMENTS	4,633.49
		=== VENDOR TOTALS ===	4,633.49			
=====						
01-03217	ROGER L. GOSSARD					
I-202412162522		12/24 INDIGENT DEFENDER	1,000.00			
12/14/2024	AP	DUE: 12/14/2024 DISC: 12/14/2024		1099: Y		
		12/24 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
=====						
01-59188	SCHULTE SUPPLY, INC.					
I-S1222445.001		METER PUMP, 2' HOSE	249.89			
11/18/2024	AP	DUE: 11/18/2024 DISC: 11/18/2024		1099: N		
		METER PUMP, 2' HOSE		900 5-026-850	OTHER EQUIPMENT	249.89
		=== VENDOR TOTALS ===	249.89			

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=====						
01-03385	SEK READY MIX, INC.					
I-8098		7.75 CY-8TH ST CAR WASH ALLEY	1,096.50			
8/23/2024	AP	DUE: 8/23/2024 DISC: 8/23/2024		1099: N		
		7.75 CY-8TH ST CAR WASH ALLEY		900 5-026-510	CEMENT & ASPHALT	1,096.50
I-8148		4000 PSI-500 BLOCK EAST 9TH	441.00			
9/09/2024	AP	DUE: 9/09/2024 DISC: 9/09/2024		1099: N		
		4000 PSI-500 BLOCK EAST 9TH		900 5-026-510	CEMENT & ASPHALT	441.00
I-8150		4000 PSI-500 BLOCK EAST 9TH	1,338.00			
9/10/2024	AP	DUE: 9/10/2024 DISC: 9/10/2024		1099: N		
		4000 PSI-500 BLOCK EAST 9TH		900 5-026-510	CEMENT & ASPHALT	1,338.00
I-8243		HIGH EARLY-ELDRIDGE	3,254.00			
10/07/2024	AP	DUE: 10/07/2024 DISC: 10/07/2024		1099: N		
		HIGH EARLY-ELDRIDGE		010 5-163-510	CEMENT & ASPHALT	3,254.00
I-8334		4000 PSI-MARTIN/UNION	1,234.50			
11/07/2024	AP	DUE: 11/07/2024 DISC: 11/07/2024		1099: N		
		4000 PSI-MARTIN/UNION		900 5-026-510	CEMENT & ASPHALT	1,234.50
I-8373		5.5 CY-SONIC ALLEY	907.00			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		5.5 CY-SONIC ALLEY		900 5-027-510	CEMENT & ASPHALT	907.00
I-8374		FLOWABLE FILL-LAKE/COLORADO	467.00			
11/26/2024	AP	DUE: 11/26/2024 DISC: 11/26/2024		1099: N		
		FLOWABLE FILL-LAKE/COLORADO		760 5-000-510	CEMENT & ASPHALT	467.00
		=== VENDOR TOTALS ===	8,738.00			
=====						
01-03416	SERVICE OFFICE & SUPPLY, INC.					
I-3625		CUSTOM DECAL - FIBER	257.69			
12/10/2024	AP	DUE: 12/10/2024 DISC: 12/10/2024		1099: N		
		CUSTOM DECAL - FIBER		720 5-000-520	DEPARTMENT SUPPLIES	257.69
		=== VENDOR TOTALS ===	257.69			
=====						
01-03460	SHERWIN WILLIAMS COMPANY					
I-1352-2		INTERIOR PAINT, ROLLER, FRAME	172.47			
11/06/2024	AP	DUE: 12/06/2024 DISC: 12/06/2024		1099: N		
		INTERIOR PAINT, ROLLER, FRAME		620 5-000-457	PROJECT A-908 WALES	86.24
		INTERIOR PAINT, ROLLER, FRAME		620 5-000-458	PROJECT B-904 LEIGHTON	86.23
		=== VENDOR TOTALS ===	172.47			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51082749-01		RAIN COAT	39.28			
12/04/2024	AP	DUE: 1/03/2025 DISC: 1/03/2025		1099: N		
		RAIN COAT		800 5-030-515	CLOTHING	39.28
=== VENDOR TOTALS ===			39.28			
=====						
01-59639	SOONER AUTOMOTIVE SERVICES					
I-17178		R/R ENGINE, RESEAL PUMP SEAL	7,516.91			
11/27/2024	AP	DUE: 11/27/2024 DISC: 11/27/2024		1099: Y		
		R/R ENGINE, PUMP SEAL		800 5-020-690	VEHICLE-LABOR	5,387.50
		GASKETS, ORINGS, FLUIDS		800 5-020-680	VEHICLE-PARTS	2,129.41
=== VENDOR TOTALS ===			7,516.91			
=====						
01-59800	SOUTHWESTERN POWER ADMINISTRAT					
I-25-088		11/24 ENERGY PURCHASE	12,645.88			
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N		
		11/24 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	12,645.88
=== VENDOR TOTALS ===			12,645.88			
=====						
01-03161	STEVENS TROPHIES & ENGRAVING					
I-166		TREE ORNAMENT X 195-EEs	975.00			
12/01/2024	AP	DUE: 12/01/2024 DISC: 12/01/2024		1099: Y		
		TREE ORNAMENT X 195-EEs		010 5-131-521	SPECIAL EVENTS	975.00
I-167		EMBROIDER BLANKET X 192-EEs	3,360.00			
12/01/2024	AP	DUE: 12/01/2024 DISC: 12/01/2024		1099: Y		
		EMBROIDER BLANKET X 192-EEs		010 5-131-521	SPECIAL EVENTS	3,360.00
=== VENDOR TOTALS ===			4,335.00			
=====						
01-10084	SUMMIT FIRE & SECURITY LLC					
I-9003584		B/G CLUB CO#1-50% DUE	3,554.00			
11/15/2024	AP	DUE: 11/15/2024 DISC: 11/15/2024		1099: N		
		B/G CLUB CO#1-50% DUE		140 5-134-805	BUILDING	3,554.00
=== VENDOR TOTALS ===			3,554.00			

PACKET: 05002 AO 24-24 12.19.24 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60183 T.C. UNDERGROUND, INC.						
I-4778		LABOR/EQUIPMENT-SEATON RD LIN	5,342.50			
9/18/2024	AP	DUE: 9/18/2024 DISC: 9/18/2024		1099: N		
		LABOR/EQUIPMENT-SEATON RD LINE		900 5-026-478	PROFESSIONAL SERVICES	5,342.50
=====						
I-4816		LOWER 16" LINE-S. BUCKEYE	2,808.75			
11/18/2024	AP	DUE: 11/18/2024 DISC: 11/18/2024		1099: N		
		LOWER 16" LINE-S. BUCKEYE		900 5-026-478	PROFESSIONAL SERVICES	2,808.75
=== VENDOR TOTALS ===			8,151.25			
=====						
01-60197 TANTALUS SYSTEMS, INC.						
I-AM2025-190		TUNET SOFTWARE, ANNUAL MAINT	27,293.60			
11/30/2024	AP	DUE: 11/30/2024 DISC: 11/30/2024		1099: N		
		TUNET SOFTWARE, ANNUAL MAINT		800 5-040-813	COMPUTER SOFTWARE	16,134.40
		TUNET SOFTWARE, ANNUAL MAINT		900 5-046-813	COMPUTER SOFTWARE	11,159.20
=== VENDOR TOTALS ===			27,293.60			
=====						
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-878109		FR JEANS X 3-S. PRATT	266.09			
6/21/2024	AP	DUE: 7/21/2024 DISC: 7/21/2024		1099: N		
		FR JEANS X 3-S. PRATT		800 5-020-515	CLOTHING	266.09
=====						
I-889037		INSULATED OVERALLS-FOREMAN	100.71			
11/27/2024	AP	DUE: 12/27/2024 DISC: 12/27/2024		1099: N		
		INSULATED OVERALLS-FOREMAN		900 5-027-515	CLOTHING	100.71
=====						
I-889038		INSULATED OVERALLS-B. LEE	100.71			
11/27/2024	AP	DUE: 12/27/2024 DISC: 12/27/2024		1099: N		
		INSULATED OVERALLS-B. LEE		900 5-027-515	CLOTHING	100.71
=====						
I-889531		COMPRESSED HYDROGEN, NITRO	568.95			
12/06/2024	AP	DUE: 1/05/2025 DISC: 1/05/2025		1099: N		
		COMPRESSED HYDROGEN, NITRO		800 5-030-525	CHEMICALS/FERTILIZERS/SE	568.95
=====						
I-RN24110101		CYLINDER RENTAL	589.93			
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	589.93
=====						
I-RN24110102		CO2 TANK ANNUAL LEASE RENEWAL	45.00			
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N		
		CO2 TANK ANNUAL LEASE RENEWAL		370 5-000-448	EQUIPMENT-RENTAL/SERVICE	45.00
=====						
I-RN24110103		CYLINDER RENTAL	37.50			
11/30/2024	AP	DUE: 12/30/2024 DISC: 12/30/2024		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	37.50
=== VENDOR TOTALS ===			1,708.89			

PACKET: 05002 AO 24-24 12.19.24 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-50100	TITLEIST						
I-918981919		PRO V1X X 4 DOZEN	176.00				
9/24/2024	AP	DUE: 10/24/2024 DISC: 10/24/2024		1099: N			
		PRO V1X X 4 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	176.00	
I-918992430		TRUFEEL, PINNACLE X 16 DOZEN	281.77				
9/25/2024	AP	DUE: 10/25/2024 DISC: 10/25/2024		1099: N			
		TRUFEEL, PINNACLE X 16 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	281.77	
I-919074856		PRO V1X, TOUR SOFT X 8 DOZEN	294.84				
10/10/2024	AP	DUE: 11/09/2024 DISC: 11/09/2024		1099: N			
		PRO V1X, TOUR SOFT X 8 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	294.84	
I-919125887		VELOCITY, TRUFEEL X 8 DOZEN	186.02				
10/21/2024	AP	DUE: 11/20/2024 DISC: 11/20/2024		1099: N			
		VELOCITY, TRUFEEL X 8 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	186.02	
I-919142302		PRO V1 X 4 DOZEN	176.01				
10/23/2024	AP	DUE: 11/22/2024 DISC: 11/22/2024		1099: N			
		PRO V1 X 4 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	176.01	
I-919142423		HAT X 6	76.94				
10/23/2024	AP	DUE: 11/22/2024 DISC: 11/22/2024		1099: N			
		HAT X 6		370 5-000-508	PRO SHOP SUPPLIES	76.94	
		=== VENDOR TOTALS ===	1,191.58				
=====							
01-03810	TOOL SUPPLY, INC.						
I-0107015-00		ADAPTER, BELL REDUCER	38.82				
12/06/2024	AP	DUE: 1/05/2025 DISC: 1/05/2025		1099: N			
		ADAPTER, BELL REDUCER		800 5-030-520	DEPARTMENT SUPPLIES	38.82	
I-0107051-00		ELBOW X 5, HOSE BARB X 4	123.86				
12/12/2024	AP	DUE: 1/11/2025 DISC: 1/11/2025		1099: N			
		ELBOW X 5, HOSE BARB X 4		800 5-030-520	DEPARTMENT SUPPLIES	123.86	
I-0107056-00		DRIVE RATCHET	38.16				
12/12/2024	AP	DUE: 1/11/2025 DISC: 1/11/2025		1099: N			
		DRIVE RATCHET		800 5-030-580	TOOLS	38.16	
		=== VENDOR TOTALS ===	200.84				

PACKET: 05002 AO 24-24 12.19.24 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60410	TOTAH COMMUNICATIONS, INC.					
I-202412152518		12/24 E911 - LIBERTY	27.92			
12/01/2024	AP	DUE: 12/31/2024 DISC: 12/31/2024		1099: N		
		12/24 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	27.92
=====						
I-202412152519		12/24 E911 - TYRO	28.89			
12/01/2024	AP	DUE: 12/31/2024 DISC: 12/31/2024		1099: N		
		12/24 E911 - TYRO		510 5-000-416	COMMUNICATIONS	28.89
		=== VENDOR TOTALS ===	56.81			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
I-1122-1013342		CABLE TIES	122.57			
11/19/2024	AP	DUE: 12/19/2024 DISC: 12/19/2024		1099: N		
		CABLE TIES		800 5-020-520	DEPARTMENT SUPPLIES	122.57
=====						
I-1122-1013409		DRYER CORD, RECEPTACLE	17.15			
11/21/2024	AP	DUE: 12/21/2024 DISC: 12/21/2024		1099: N		
		DRYER CORD, RECEPTACLE		360 5-000-520	DEPARTMENT SUPPLIES	17.15
=====						
I-1122-1013520		CONDUIT, FLAT ANGLE PLATE	85.34			
12/03/2024	AP	DUE: 1/02/2025 DISC: 1/02/2025		1099: N		
		CONDUIT, FLAT ANGLE PLATE		800 5-030-520	DEPARTMENT SUPPLIES	85.34
		=== VENDOR TOTALS ===	225.06			
=====						
01-60721	UNIVERSITY OF KANSAS					
I-C30849CD		ROPES AWARENESS/OPS X 4	120.00			
11/06/2024	AP	DUE: 11/06/2024 DISC: 11/06/2024		1099: N		
		ROPES AWARENESS/OPS X 4		010 5-041-428	CONFERENCES-SCHOOLS	120.00
		=== VENDOR TOTALS ===	120.00			
=====						
01-60850	USA BLUEBOOK					
I-INV00553618		POWDER, REAGENTS, BUFFERS	905.78			
11/26/2024	AP	DUE: 12/26/2024 DISC: 12/26/2024		1099: N		
		POWDER, REAGENTS, BUFFERS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	905.78
		=== VENDOR TOTALS ===	905.78			

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60918	VAN-WALL EQUIPMENT, INC.					
I-6426403		BRAKE HUB, SHAFT KEY	427.57			
11/22/2024	AP	DUE: 12/22/2024 DISC: 12/22/2024		1099: N		
		BRAKE HUB, SHAFT KEY		370 5-000-620	EQUIPMENT MAINTENANCE	427.57
=== VENDOR TOTALS ===			427.57			
=====						
01-61466	VEOLIA WTS USA, INC.					
I-903014164		LAB SUPPLIES	203.23			
12/11/2024	AP	DUE: 12/11/2024 DISC: 12/11/2024		1099: N		
		LAB SUPPLIES		800 5-030-525	CHEMICALS/FERTILIZERS/SE	203.23
=== VENDOR TOTALS ===			203.23			
=====						
01-05261	THE YOKE BAR AND GRILL					
I-100948		CHRISTMAS LUNCH X 45 EEs	785.80			
12/13/2024	AP	DUE: 12/13/2024 DISC: 12/13/2024		1099: N		
		CHRISTMAS LUNCH		010 5-012-521	SPECIAL EVENTS	17.24
		CHRISTMAS LUNCH		010 5-015-521	SPECIAL EVENTS	17.24
		CHRISTMAS LUNCH		010 5-000-521	SPECIAL EVENTS	17.24
		CHRISTMAS LUNCH		010 5-019-521	SPECIAL EVENTS	17.24
		CHRISTMAS LUNCH		180 5-205-521	SPECIAL EVENTS	51.72
		CHRISTMAS LUNCH		010 5-014-521	SPECIAL EVENTS	51.72
		CHRISTMAS LUNCH		010 5-016-521	SPECIAL EVENTS	17.24
		CHRISTMAS LUNCH		010 5-017-521	SPECIAL EVENTS	86.20
		CHRISTMAS LUNCH		010 5-071-521	SPECIAL EVENTS	68.96
		CHRISTMAS LUNCH		360 5-000-521	SPECIAL EVENTS	17.24
		CHRISTMAS LUNCH		370 5-000-521	SPECIAL EVENTS	258.60
		CHRISTMAS LUNCH		010 5-045-521	SPECIAL EVENTS	51.72
		CHRISTMAS LUNCH		010 5-091-521	SPECIAL EVENTS	17.24
		CHRISTMAS LUNCH		010 5-018-521	SPECIAL EVENTS	34.48
		CHRISTMAS LUNCH		900 5-046-521	SPECIAL EVENTS	51.72
		DELIVERY FEE		010 5-131-521	SPECIAL EVENTS	10.00
=== VENDOR TOTALS ===			785.80			
=== PACKET TOTALS ===			1,496,517.35			

PACKET: 05003 AO 24-24A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01930	ISHAM TRU	VALUE HARDWARE					
I-23128		SHOVEL	24.99				
11/21/2024	AP	DUE: 12/21/2024 DISC: 12/21/2024		1099: N			
		SHOVEL		900 5-037-520	DEPARTMENT SUPPLIES	24.99	
I-23148		MASTER LOCK X 4	63.96				
12/09/2024	AP	DUE: 1/08/2025 DISC: 1/08/2025		1099: N			
		MASTER LOCK X 4		900 5-027-520	DEPARTMENT SUPPLIES	63.96	
I-24861		BOLTS, NUTS, WASHERS-FLOAT	3.39				
11/12/2024	AP	DUE: 12/12/2024 DISC: 12/12/2024		1099: N			
		BOLTS, NUTS, WASHERS-FLOAT		760 5-000-521	SPECIAL EVENTS	3.39	
		=== VENDOR TOTALS ===	92.34				
		=== PACKET TOTALS ===	92.34				

PACKET: 05003 AO 24-24A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

*** T O T A L S ***

INVOICE TOTALS	92.34
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	92.34
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*** G/L ACCOUNT TOTALS ***

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL	BUDGET	OVER	ANNUAL	BUDGET	OVER
					BUDGET	AVAILABLE	BUDG	BUDGET	AVAILABLE	BUDG
	2024	760-1-115	ACCOUNTS PAYABLE POOLED	3.39-*						
		760-5-000-521	SPECIAL EVENTS	3.39	84	120.67-	Y	38,834	32,651.12	
		900-1-115	ACCOUNTS PAYABLE POOLED	88.95-*						
		900-5-027-520	DEPARTMENT SUPPLIES	63.96	2,500	344.44		62,600	28,020.83	
		900-5-037-520	DEPARTMENT SUPPLIES	24.99	7,000	4,161.54		38,050	18,626.95	
		999-0-999	DUE FROM OTHER FUNDS	92.34 *						
			*** 2024 YEAR TOTALS	92.34						

PACKET: 05003 AO 24-24A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
760	11/2024	3.39
900	11/2024	24.99
900	12/2024	63.96

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	December 19 th , 2024	
RESOLUTION OR ORDINANCE NUMBER	R-24-110	
AGENDA TITLE	Approval of \$1,000,000 Contribution for Raise Grant Application.	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Amber Dean, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	\$1,000,000.00
	Budget Line Item:	Fund 520
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	The purpose of this agenda item is to seek approval for the City of Coffeyville to commit \$1,000,000 as a local contribution to the Raise Grant Application. This contribution will demonstrate the City's commitment to the project and enhance the competitiveness of the application.	
BACKGROUND	The total project cost is estimated at \$19,362,275.56. This project aims to address critical infrastructure needs and promote economic growth within Coffeyville. The proposed \$1,000,000 contribution is allocated exclusively for construction costs. In addition to this contribution, the City will be responsible for covering the engineering and design expenses, further showcasing its investment in the project's success.	
SPECIAL NOTES	The City's contribution will be contingent upon the successful award of the Raise Grant. Should the grant not be awarded, the City's obligation to contribute these funds will not be activated.	

ANALYSIS	Providing a \$1,000,000 contribution aligns with the City's strategic goal to support major infrastructure projects that benefit the community. This contribution will enhance the application by demonstrating that the City has significant "skin in the game," increasing the likelihood of securing the Raise Grant funding. The City's additional commitment to cover engineering and design costs further reinforces its dedication to the project's implementation.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of the \$1,000,000 contribution to support the Raise Grant application for the construction phase of this critical infrastructure project.
REFERENCE DOCUMENTS ATTACHED	Resolution R-24-110 Letter of Commitment of Funds

RESOLUTION NO. R-24-110

A RESOLUTION TO APPROVE SUBMISSION OF A RAISE GRANT APPLICATION AND COMMIT \$1,000,000 IN MATCHING FUNDS FOR THE PROJECT.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and the City Clerk be and are hereby authorized to and directed to to execute and submit an application for the RAISE Grant to the U.S. Department of Transportation

BE IT FURTHER RESOLVED that the City of Coffeyville commits \$1,000,000 in matching funds towards the construction costs of the project as outlined in the grant application, demonstrating the City's commitment to the successful implementation of this critical infrastructure initiative.

ADOPTED THIS 19TH DAY OF DECEMBER 2024.

Alec Hendryx, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



102 W. 7th St. • P.O. Box 1629 • (620) 252-6100
Coffeyville, Kansas 67337-0949
www.coffeyville.com

December 19th, 2024

U.S. Department of Transportation
1200 New Jersey Avenue SE
Washington, DC 20590

Subject: Funding Commitment Letter for Raise Grant Application

Dear RAISE Committee,

On behalf of the City of Coffeyville, I am pleased to confirm our financial commitment to the Coffeyville Street Project as part of the Raise Grant application. The City of Coffeyville recognizes the transformative potential of this project to enhance infrastructure, promote economic growth, and improve the quality of life for our residents.

To support this vital initiative, the City of Coffeyville commits \$1,000,000 in funding, specifically allocated for construction costs associated with the project. This contribution demonstrates our unwavering support and partnership in bringing this project to fruition. Additionally, the City will assume responsibility for the engineering and design expenses, further solidifying our dedication to its successful implementation.

The City of Coffeyville is proud to play a pivotal role in advancing this project and remains committed to its timely and effective execution. We are confident that this funding, combined with other resources and the Raise Grant, will ensure the success of this critical endeavor.

Sincerely,

Alec Hendryx
Mayor
City of Coffeyville



**CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM**

MEETING DATE	December 19, 2024	
RESOLUTION OR ORDINANCE NUMBER	R-24-111	
AGENDA TITLE	Wartsila 18k & 24k Hour Maintenance Interval Inspection overhaul	
REQUESTING DEPARTMENT	Electric Generation	
PRESENTER	Chris Weiner (Executive Director of Electric Services) Kevin Mersberg (Deputy Director of Electric Services / Compliance)	
FISCAL INFORMATION	Cost as recommended:	\$535,132.00 cost as quoted. \$750,000.00 total with contingency of (\$214,868.00).
	Budget Line Item:	810-5-030-620
	Balance Available	\$
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Execute a purchase order to K.E Marine/Worldwide Diesel Power for the scope of work quoted for the 18k & 24k hour maintenance inspection/overhaul not to exceed \$750,000.00 without commission approval.	

BACKGROUND	Wartsila recommends at the intervals of 18k hour and 24k hours to perform an inspection/overhaul. We made the decision to wait and perform these two overhauls at the same time. This would save downtime and loss of capacity payments by performing both outage intervals on a staggered schedule. The three Wartsila engines have approximately 22k running hours. We received three quotes from: K.E Marine/Worldwide Diesel Power \$535,132.00 MSHS \$983,012.30 Wartsila \$1,152,036.00
SPECIAL NOTES	The scope of work as quoted can be performed by three (3) Technicians plus five (5) plant staff in approximately (56) consecutive days, providing there are no delays out of our control. Contingency is for any out-of-scope repairs needed.
ANALYSIS	
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the Mayor authorized the issuance of a Purchase Order to K.E Marine/Worldwide Diesel Power for the sum of \$535,132.00 and not to exceed the contingency amount of \$750,000.00 without commission approval.
REFERENCE DOCUMENTS ATTACHED	K.E Marine/Worldwide Diesel Power Quote.

RESOLUTION NO. R-24-111

A RESOLUTION TO AUTHORIZE ISSUANCE OF A PURCHASE ORDER IN THE SUM OF \$535,132.00 AND NOT TO EXCEED \$750,000.00 FOR THE WARTSILA ENGINES 18K & 24K HOUR MAINTINEANCE INTERVAL/INSPECTION OVERHAUL PERFORMED AND SUPERVISED BY K.E. MARINE/WORLDWIDE DIESEL.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, KS, is authorizing the issuance of a purchase order in the sum of \$535,132.00 and not to exceed \$750,000.00 to K.E. Marine/Worldwide Diesel for the maintenance/inspection interval of 18k hours & 24k hours.

ADOPTED THIS 19th DAY OF DECEMBER 2024.

Alec Hendryx, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Engineers & Contractors, Diesel & Turbo Repairs, Parts & Sales

Quotation

To:	Coffeyville Municipal Light & Power	Date:	Nov. 20, 2024
e-mail:	tlawson@coffeyville.com	Re:	18k & 24k hrs. maintenance
Attn:	Mr. Tony Lawson / Generation Superintendent	Page:	1 of 2
Your Ref:	e-mail 06-20-2023 City of Coffeyville	Our Ref:	WDP-Q#15061-24, revised

Mr. Lawson,

thank you for the opportunity to submit our quote as follows:

Engine/s: **Wärtsilä 3x 18V 50SG**

04.3.14 Interval: 18.000 operating hours all 3 engines

item	Component	Maintenance Task	Chapter	Qty	\$ Each	\$ Amount
01	Turbocharger	open, clean, inspect, measure	15	06	\$ 3,000.00	\$ 18,000.00
02	Turbocharger	inspect shaft & bearings	15	06	\$ 1,600.00	\$ 9,600.00
03	Turing Device	change lubricating oil	02	03	\$ 250.00	\$ 750.00
04	Foundation	check foundation bolts tightness	07	sum	\$ 1,500.00	\$ 4,500.00
05	Hydraulic Jack	check function. Repl. O-rings	10	01	\$ 750.00	\$ 750.00
06	Crankshaft	inspect one (1) main bearing	06, 10	03	\$ 2,750.00	\$ 8,250.00
07	Cylinder Liner	Inspect, measure, hone	06, 10	54	\$ 2,350.00	\$ 126,900.00
08	Piston &-Rings	replace piston ring set, measure ring grooves and gudgeon pins	03.06, 11	54	\$ 2,200.00	\$ 118,800.00
09	Connecting Rod	open, inspect big-end brgs (2)	06, 11	06	\$ 2,200.00	\$ 13,200.00
10	Connecting Rod	check (1) small-end bush. per bank	06, 11	06	\$ 750.00	\$ 4,500.00
11	Crankshaft	check thrust bearing clearances	06, 11	03	\$ 250.00	\$ 750.00
12	Piston	check cooling gallery (1 per bank)	11	06	\$ 1,500.00	\$ 9,000.00
13	Camshaft Gear	inspect intermediate gears	06, 13	06	\$ 1,000.00	\$ 6,000.00
14	Cylinder Heads	overhaul cylinder heads (2)	12, 14	06	\$ 3,200.00	\$ 19,200.00
15	Vibration Damper	take oil sample for analysis	14	03	\$ 110.00	\$ 330.00
16	Ignition System	replace ignition coil on spark plugs	16	54	\$ 75.00	\$ 4,050.00
17	Prechamber	replace prechamber tip	16	54	\$ 75.00	\$ 4,050.00
18	Prechamber Valve	replace valve	16	54	\$ 95.00	\$ 5,130.00
19	Gas Admission	replace main gas admission valves	17	18	\$ 95.00	\$ 1,710.00
20	Valves-Woodward Gas System	replace pipe connections sealings	17	sum	\$	\$ 2,000.00

Total quoted for above: \$ 357,470.00

04.3.15 Interval: 24.000 operating hours all 3 engines

item	Component	Maintenance Task	Chapter	Qty	\$ Each	\$ Amount
01	Turbochargers	inspect & replace nozzle ring, diffuser, cover ring, if needed	15	06	\$ 4,150.00	\$ 24,900.00
02	Lube Oil Pump	inspect and replace bearings, seal	18	03	\$ 2,500.00	\$ 7,500.00
03	Lube Oil Pump	inspect drive gear, replace parts	18	03	\$ 1,200.00	\$ 3,600.00
04	Lube Oil Pump	clean, inspect thermostatic valve	18	03	\$ 300.00	\$ 900.00
05	HT Water Pump	inspect, renew bearings and seals	19	03	\$ 2,000.00	\$ 6,000.00
06	HT Water Pump	inspect drive gear, replace parts	06, 19	03	\$ 750.00	\$ 2,250.00
07	HT Water Thermo	clean, inspect thermostatic valve	19	03	\$ 300.00	\$ 900.00
08	LT Water Pump	inspect, renew bearings and seals	19	03	\$ 2,000.00	\$ 6,000.00
09	LT Water Pump	inspect drive gear, replace parts	06, 19	03	\$ 750.00	\$ 2,250.00
10	LT Water Pump	clean, inspect thermostatic valve	19	03	\$ 300.00	\$ 900.00
11	Exhaust Manifold	replace expansion bellows	20	20	\$ 1,500.00	\$ 30,000.00
12	Main Starting Valve	general overhaul	21	03	\$ 1,500.00	\$ 4,500.00
13	Control & Monitoring	replace the drive electronics	23	var.	sum	\$ 4,500.00
14	Flexible Coupling	dismantle and check as per MFG		03	\$ 4,800.00	\$ 14,400.00

Total quoted for above: \$ 108,600.00

to be cont'd

3 Combined 18.000 & 24.000 hours maintenance

Total quoted for combined:	\$	466,070.00
Burden: 3% of quote sum for consumables:	\$	13,982.00
Travel and Living Expenses:	\$	55,080.00
Quote Total:	\$	535,132.00

This scope of work as quoted above can be performed by three (3) Technicians onsite within ± fifty-six (56) consecutive days, if engines would be reworked back-to back, providing there are no delays out of our control. plus five (5) men of your plant staff

If you see any deviations in above quote, please let me know and I will correct them - thank you.

Trust our offer will meet your approval and we are looking forward to receiving your order.

Sincerely,
Wolfgang H. Tautz



**CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM**

MEETING DATE	December 19, 2024	
RESOLUTION OR ORDINANCE NUMBER	Resolution R-24-112	
AGENDA TITLE	A Resolution to approve the City of Coffeyville fee schedule for 2025.	
REQUESTING DEPARTMENT		
PRESENTER	Melissa Carter, City Clerk/Martin Cumings, Director of Finance	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE		
BACKGROUND	The City of Coffeyville fee schedule includes fees for licenses and permits, cemetery services, utility fees, admissions, golf course, building permits and miscellaneous other services in the city. When our ordinances were codified, fees were removed from the ordinances and wording included to state fees would be adopted by a fee schedule. There are a number of changes to the schedule, a copy of which is herein included.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Adopt the 2025 City of Coffeyville fee schedule as presented.
REFERENCE DOCUMENTS ATTACHED	Proposed Fee schedule

RESOLUTION NO. R-24-112

A RESOLUTION TO APPROVE THE 2025 FEE SCHEDULE FOR THE CITY OF COFFEYVILLE.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that a fee schedule for the City of Coffeyville be approved with the fees to be effective January 1, 2025.

ADOPTED THIS 19th DAY OF DECEMBER, 2024.

Alec Hendryx, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

PROPOSED COFFEYVILLE FEE SCHEDULE - EFFECTIVE 01/01/2025

Airport Services	Fee	Additional Requirements/Special Considerations
After Hour		
Helicopter	\$ 60.00	
Single	\$ 25.00	
Turbo Prop	\$ 85.00	
Twin	\$ 35.00	
Hangar Rent		
Community - Daily - Single	\$ 25.00	
Community - Daily - Turbo Prop	\$ 100.00	
Community - Daily - Twin	\$ 40.00	
Community - Monthly - Single	\$ 125.00	
Community - Monthly - Twin	\$ 150.00	
T-Hangar - Monthly	\$ 110.00	
T-Hangar - Monthly - Corner	\$ 115.00	
Other		
APU/GPU Hourly Run Time	\$ 100.00	
Deicer - Per Gallon	\$ 35.00	
Deicing - Jet	\$ 500.00	
Deicing - Single	\$ 100.00	
Deicing - Turbo Prop	\$ 300.00	
Deicing - Twin	\$ 200.00	
Jump Start - Single	\$ 25.00	
Jump Start - Turbo Prop	\$ 75.00	
Jump Start - Twin	\$ 30.00	
Tire Inflation with Nitrogen-Jet	\$ 25.00	
Alcohol Licensing		
Cereal Malt Beverage		
Consumption - Off Premises	\$ 75.00	\$ 50.00 plus \$25.00 state stamp
Consumption - On Premises	\$ 175.00	\$150.00 plus \$25.00 state stamp
Liquor		
Consumption - On Premises	\$ 250.00	Plus state license

Packaged Liquor	\$	300.00	Plus state license
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Aquatic Center

Admission

Age 0 - 2		No Charge	
Age 3 and Up (1:00 p.m. - 4:00 p.m.)	\$	3.00	
Age 3 and Up (after 4:00 p.m.)	\$	2.00	
Group Discount (20+ Age 3 and Up) Each	\$	2.50	
Punch Card - 10 Admissions	\$	25.00	
Season Pass - Family (4 members)	\$	140.00	Each additional member \$20.00
Season Pass - Single	\$	65.00	

Other

Locker Rental	\$	0.25	Pending repair/upgrade
Party Room (2 Hours)	\$	30.00	Slight inflationary adjustment

Cemetery Services

Burials

Monday - Friday (9:00 a.m. - 5:00 p.m.)	\$	450.00
Saturday (9:00 a.m. - 1:00 p.m.)	\$	600.00
Sunday or Holiday (9:00 a.m. - 1:00 p.m.)	\$	1,200.00
Pet Garden Monday - Friday (9:00 a.m. - 5:00 p.m.) only	\$	185.00
Columbarium Cremation Monday - Friday (9:00 a.m. - 5:00 p.m.)	\$	185.00
Columbarium Cremation Saturday (9:00 a.m. - 1:00 p.m.)	\$	300.00
Columbarium Cremation Sunday or Holiday (9:00 a.m. - 1:00 p.m.)	\$	600.00
Cremation Monday - Friday (9:00 a.m. - 5:00 p.m.)	\$	250.00
Cremation Saturday (9:00 a.m. - 1:00 p.m.)	\$	300.00
Cremation Sunday or Holiday (9:00 a.m. - 1:00 p.m.)	\$	600.00
Mausoleum Monday - Friday (9:00 a.m. - 5:00 p.m.)	\$	525.00
Mausoleum Saturday (9:00 a.m. - 1:00 p.m.)	\$	600.00
Mausoleum Sunday or Holiday (9:00 a.m. - 1:00 p.m.)	\$	1,200.00
Overtime: Each Hour Over Designated Times Set Forth Above	\$	155.00

Plots

Babyland		No Charge
Columbarium (Restlawn Cremation - 2 Spaces)	\$	900.00

Cremation (Restlawn Only)	\$	250.00
Mausoleum (Restlawn)	\$	900.00
Pet Garden (Cremation Only, Maximum 2 Pets)	\$	90.00
Price Each	\$	400.00

Services

Disinter		Burial x 2
Patio (No Charge For Veterans)	\$	125.00
Stone Setting Approval/Staking	\$	45.00
Tent Assistance	\$	125.00

Certificates/Licenses/Permits

Electric

Apprentice - New	\$	35.00	
Apprentice - Renewal	\$	35.00	
Contractor	\$	50.00	Must provide a Certificate of Insurance
Journeyman - New	\$	35.00	
Journeyman - Renewal	\$	35.00	
Master/Contractor (One Man Operation)	\$	50.00	Must provide a Certificate of Insurance
Master - New	\$	35.00	
Master - Renewal	\$	35.00	
Residential Wireman	\$	35.00	
	\$	-	

Gasfitter

Apprentice - New	\$	35.00	
Apprentice - Renewal	\$	35.00	
Contractor	\$	50.00	Must provide a Certificate of Insurance
Journeyman - New	\$	35.00	
Journeyman - Renewal	\$	35.00	
Master/Contractor (One Man Operation)	\$	50.00	Must provide a Certificate of Insurance
Master - New	\$	35.00	
Master - Renewal	\$	35.00	

Mechanical

Apprentice - New	\$	35.00
Apprentice - Renewal	\$	35.00

Contractor	\$	50.00	Must provide a Certificate of Insurance
Journeyman - New	\$	35.00	
Journeyman - Renewal	\$	35.00	
Master/Contractor (One Man Operation)	\$	50.00	Must provide a Certificate of Insurance
Master - New	\$	35.00	
Master - Renewal	\$	35.00	
Plumber			
Apprentice - New	\$	35.00	
Apprentice - Renewal	\$	35.00	
Contractor	\$	50.00	Must provide a Certificate of Insurance
Journeyman - New	\$	35.00	
Journeyman - Renewal	\$	35.00	
Master/Contractor (One Man Operation)	\$	50.00	Must provide a Certificate of Insurance
Master - New	\$	35.00	
Master - Renewal	\$	35.00	
Other			
ATV/UTV-New Registration	\$	50.00	
ATV/UTV-Annual Renewal	\$	25.00	
Animal Impound (Collected by Shelter)		N/A	No charge if picked up within 24 hours
Credit Card Surcharge (Based on Total Transaction)		2.00%	
Dog Tag (Collected by Shelter Annually)		N/A	
Fingerprinting	\$	20.00	
Fire Agreement-Renewed Annually-Businesses Outside City Limits	\$	350.00	
Fire Agreement-Renewed Annually-Residents Outside City Limits	\$	200.00	
Fireworks Stand	\$	150.00	Plus daily inspection by the Fire Department
Garage Sale (Good for 3 Days)	\$	5.00	
Insufficient Fund/Returned Payment	\$	40.00	
Kennel	\$	35.00	Plus proper zoning and inspection
Livestock in City Limits	\$	35.00	Plus inspection
Micro Utility Vehicle	\$	25.00	Plus proof of insurance
Mobile Home Park	\$	50.00	Plus \$2.00 per site
Open Records Request (Per Page)	\$	30.00	Hourly rate
Pawnbroker	\$	25.00	
Police Records/Reports (First 5 Pages)	\$	5.00	

Police Records/Reports (Each Additional Page)	\$	0.25	
Police Records/Reports (CD/DVD)	\$	20.00	
Precious Metal Dealer	\$	25.00	
Private Club	\$	250.00	
Sidewalk Dining	\$	100.00	Plus insurance, sales tax report and site plan
Sign Business	\$	50.00	Plus Certificate of Insurance
Taxi cab	\$	50.00	Plus proof of insurance and vehicle inspection
Transient Vendor (Good for 3 Days)	\$	50.00	
Trash Truck	\$	500.00	Plus proof of insurance and vehicle inspection
Vehicle Storage (Impound)	\$	30.00	
VIN Verification	\$	20.00	

Work Started Without License/Permit

Contractor - 1st Offense	Permit Fee x 2	Plus \$125.00	Inspection staff may grant a warning
Contractor - 2nd Offense	Permit Fee x 2	Plus \$375.00	
Contractor - 3rd Offense	Permit Fee x 2	Plus \$625.00	and ineligible for additional permits for 1 year
Contractor - 4th Offense	Refer to Court		
Residential - 1st Offense	Permit Fee x 2	Inspection staff may grant a warning	
Residential - 2nd Offense	Permit Fee x 2	Plus \$75.00	
Residential - 3rd Offense	Permit Fee x 2	Plus \$125.00	and ineligible for additional permits for 1 year
Residential - 4th Offense	Refer to Court		

Code Enforcement

Curb Trash Abatement	\$	100.00	Plus cost of abatement and dumpster
Mowing	\$	100.00	Plus cost of mowing plus 51%
Nuisance Clean Up	\$	50.00	Plus cost of clean up plus 51%

Electric Services

Commercial

U/G Cable Installed in Conduit	Per Policy	Customer provides trench, wire and/or conduit
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Other

Oversize Load Escort (After Hours)	Actual cost	New AMI meters are not testable.
Pole Attachment (Price Per Each)	\$	7.50 Annual renewal
Solar Net Metering Application	\$	300.00

Special Event	\$	30.00	Not greater than 50 amp service if available
Transient Vendor	\$	30.00	Not greater than 50 amp service if available

Residential

Overhead Single Phase Requiring Primary Extension Over 200'		Per Policy	
Overhead Single Phase Up To 250' 200'		No Charge	
Overhead Single Phase Over 250'		Per Policy	
U/G Single Phase Up To 70' Including Conduit and Wire Up To 200' 4/1		No Charge	Customer responsible for excess of 70 Feet
U/G Single Phase Requiring Primary Extension Over 200'		Per Policy	

Temporary

Installation and Removal		Actual cost	
Oilfield	\$	1,250.00	Includes 1 span and transfer. Additional spans are actual cost

Hillcrest Golf Course

Cart Rental

9-Holes (Per Person)	\$	12.00	
18-Holes (Per Person)	\$	17.00	
Pull (Per Day)	\$	5.00	

Cart Shed

Annual	\$	260.00	
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Green Fees

9-Holes (Monday - Thursday)	\$	17.00	Senior/Military/First Responder Discount of 20%
9-Holes (Friday - Sunday, Holidays)	\$	19.00	Senior/Military/First Responder Discount of 20%
9-Holes-Junior Rate (17 and Under)	\$	12.00	Senior/Military/First Responder Discount of 20%
18-Holes (Monday - Thursday)	\$	22.00	Senior/Military/First Responder Discount of 20%
18-Holes (Friday - Sunday, Holidays)	\$	24.00	Senior/Military/First Responder Discount of 20%
18-Holes - Junior Rate (17 and Under)	\$	12.00	Senior/Military/First Responder Discount of 20%
Annual - Family/Couple (Children 18 and Under in Same House)	\$	900.00	
Annual - Junior (17 and Under)	\$	120.00	
Annual - Senior Couple (Both Golfers Must Be 62 Or Over)	\$	700.00	
Annual - Senior Single (62 or Over)	\$	600.00	
Annual - Single	\$	700.00	
Annual - Student (Age 18 - 22)	\$	240.00	

Pass Cards

10 Plays for 9-Holes	\$	145.00	
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10 Plays for 18-Holes	\$	185.00	
Range Balls (10 Large Buckets)	\$	45.00	
Trail Fees (Personal Carts)			
9-Holes	\$	7.00	
18-Holes	\$	12.00	
Annual	\$	125.00	Must be an Annual Green Fee Passholder

Housing and Property

Commercial

Accessory Structures	Per inspection	\$20 per inspection
Construction - New or Addition	Per inspection	\$20 per inspection
Curb Cut/Driveway	\$	125.00
Fence	\$	20.00
Occupancy	\$	10.00
Sidewalk	\$	125.00
Remodel - Exterior	Per inspection	\$20 per inspection
Remodel - Interior	Per inspection	\$20 per inspection

Inspections

After-Hours with 24 Hour Notice (Rate Per Hour)	Actual cost	
After-Hours without 24 Hour Notice (2 Hour Minimum and Hourly Rat	Actual cost	
Failure to Request - 1st Offense	\$	75.00 Inspection staff may grant a warning
Failure to Request - 2nd Offense	\$	125.00
Failure to Request - 3rd Offense	\$	250.00 Ineligible for additional permit for 1 year and/or loss of permit
Reinspection	\$	50.00 Must be paid prior to inspection
Weekend (2 Hour Minimum and Hourly Rate After)	Actual cost	

Other

Carport/Portable Building Setting - 1 - 200 Square Feet	\$	20.00
Carport/Portable Building Setting - 201 - 400 Square Feet	\$	30.00
Carport/Portable Building Setting - 401 Square Feet and Up	Per inspection	\$10 per inspection
Carport/Portable Building Setting - 401 - 600 Square Feet	Per inspection	\$10 per inspection
Carport/Portable Building Setting - 600+	Per inspection	\$10 per inspection
Demolition	\$	30.00
Fence	\$	20.00
Right-of-Way	\$	30.00

Roofing	\$	30.00	
Sign	\$	20.00	
Swimming Pool - In Ground		Per inspection	\$10 per inspection
Swimming Pool - Permanent		Per inspection	\$10 per inspection
Swimming Pool - Seasonal	\$	-	

Residential

Landlord Occupation	\$	50.00	Plus \$2.00 each additional property/unit
Accessory Structures for 1 - 2 Family Homes (Per Square Foot)		Per inspection	\$10 per inspection
New Construction (First \$500.00 Waived)/Addition (Per Square Foot)	\$	-	
Curb Cut/Driveway	\$	30.00	
Remodel - Exterior		Per inspection	\$10 per inspection
Remodel - Interior		Per inspection	\$10 per inspection
Sidewalk	\$	30.00	

Rentals

Campground - Electric/Sewer/Water (Per Day)	\$	25.00	
Campground - Electric/Sewer/Water (Per Week)	\$	150.00	
Campground - Electric/Sewer/Water (Per Month)	\$	600.00	
Campground - Electric/Water (Per Day)	\$	15.00	
Campground - Electric/Water (Per Week)	\$	90.00	
Campground - Electric/Water (Per Month)	\$	350.00	
Oakcrest	\$	70.00	\$45.00 per day plus a \$45.00 deposit
Ron Stevenson Multi-Purpose Building	\$	200.00	\$100.00 per day plus a \$100.00 deposit
Walter Johnson Arena/Barns	\$	275.00	\$75.00 per day plus a \$200.00 deposit
Walter Johnson Park Stadium	\$	550.00	\$300.00 per day plus a \$50.00 for utilities plus a \$200.00 deposit

Utility Service Connection

Electric

Deposit - Commercial - 1/6 Estimated Annual Billing		Varies	\$100.00 minimum
Deposit - Residential - 3 Phase	\$	300.00	
Deposit - Residential - All Electric	\$	100.00	
Deposit - Residential - Not All Electric	\$	60.00	
Meter Tampering	\$	250.00	Plus actual cost of repair/replacement of meter, module and/or c
Service Reconnection (8:00 a.m. - 4:00 (3:00) p.m.)	\$	25.00	

Service Reconnection After Hours	Actual Cost	
Service Reconnection Overhead (8:00 a.m. - 4:00 (3:00) p.m.)	\$ 250.00	Must be paid in cash prior to reconnection
Transfer of Service to Another Location	\$ 20.00	
Water		
Deposit - Commercial - 1/6 Estimated Annual Billing	Varies	\$100.00 minimum
Deposit - Residential - New Customer	\$ 60.00	
Meter Tampering	\$ 250.00	Plus actual cost of repair/replacement of meter, module and/or assembly
Service Reconnection (8:00 a.m. - 4:00 (3:00) p.m.)	\$ 50.00	Must be paid in cash prior to reconnection
Service Reconnection After Hours	Actual Cost	
Temporary Service From Fire Hydrant - Change in Location	\$ 50.00	
Temporary Service From Fire Hydrant - Connection	\$ 50.00	
Temporary Service From Fire Hydrant - Deposit	\$ 325.00	
Temporary Service From Fire Hydrant - Disconnect	\$ 50.00	
Transfer of Service to Another Location	\$ 20.00	
Wastewater Services		
Alley/Rock Repair	\$ 250.00	
Asphalt/Concrete Repair	\$ 500.00	
BOD in Excess of 250 mg/L (Per 1,000 Gallons)	\$ 0.0004762	
Cap and Plug - 4"	\$ 550.00	
Cap and Plug - 6" and Larger	Actual cost	
Out of District Connection	\$ 100.00	
Septic Dumping (Per Load)	\$ 20.00	
Sewer Surcharge - Suspended Solids in Excess of 240 mg/L (Per 1,000	\$ 0.0004961	
Tap - 6"	Actual cost	
Tap - Up to 4"	\$ 550.00	
Water Services		
Alley/Rock Repair	\$ 150.00	
Asphalt/Concrete Repair	\$ 500.00	
Bulk Sales (Per 1,000 Gallons)	\$ 10.00	
Meter Testing at Customer Request	Actual cost	Minimum \$75.00 (no charge if test indicates a bad meter)
Move/Reduce Service Line From 1" to 5/8"	\$ 600.00	
Private Fire Protection	Actual cost	

Tap - 3/4"	\$	1,200.00
Tap - 3/4" Road Bore (If Applicable)	\$	1,200.00
Tap - 1"		Actual cost
Tap - 2"		Actual cost
Tap - 4" and Larger		Actual cost

Wireless/Fiber Internet Services

Equipment Rental (Per Month)	\$	10.00
Equipment Sale	\$	100.00
Late Payment		5% of total due
Service Call (Per Hour)	\$	50.00
Turn Off/On	\$	25.00

Zoning

Conditional Use	\$	125.00	Plus cost to obtain property ownership list
Home Occupation	\$	125.00	Plus cost to obtain property ownership list
Mobile Home Court	\$	125.00	Plus cost to obtain property ownership list
PUD	\$	175.00	Plus cost to obtain property ownership list
Rezoning	\$	175.00	Plus cost to obtain property ownership list
Special Exception	\$	125.00	Plus cost to obtain property ownership list
Vacation	\$	125.00	Plus cost to obtain property ownership list
Variance	\$	125.00	Plus cost to obtain property ownership list

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	December 19 th , 2024		
RESOLUTION OR ORDINANCE NUMBER	Resolution R-24-113		
AGENDA TITLE	PMH-9 SWITCHGEAR		
REQUESTING DEPARTMENT	Electric Utility		
PRESENTER	Steve Pratt and Kevin Mersberg, Distribution Superintendent and Deputy Director of Electric Services		
FISCAL INFORMATION	Cost as recommended:	\$147,551.25	
	Budget Line Item:	810-5-020-850	
	Balance Available		
	New Appropriation Required:	☒ Yes ☐ No	
PURPOSE	Purchase of four PMH-9 Switchgear		
BACKGROUND	Switchgear are used throughout the City to supply power with a fuse to a transformer and to supply power on the main line and to other loads. There are currently no switchgear of this size in stock and lead times are 50-60 weeks.		
SPECIAL NOTES	Historically, switchgear were ordered on an as needed basis but before the pandemic lead times were only 30 days out.		
ANALYSIS	Staff received two quotes for the specific switchgear needed. Anixter is the least expensive and the lead-time is 58 weeks. Their quote is only valid through January 10. After that date, the manufacturers' yearly price increase will take effect.		

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff is recommending that the Mayor be authorized to direct the Finance Director to issue a purchase order in the amount of \$147,551.25 for the purchase of four PMH-9 switchgear.
REFERENCE DOCUMENTS ATTACHED	Anixter Quote

RESOLUTION NO. R-24-113

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER IN THE AMOUNT NOT TO EXCEED \$147,551.25 TO ANIXTER TO PROVIDE FOUR PMH-9 SWITCHGEAR FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, KS, that the Finance Director be and is hereby authorized and directed to issue a purchase order in the not to exceed amount of \$147,551.25 to Anixter to provide four PMH-9 Switchgear for the City of Coffeyville Electric Utility.

ADOPTED THIS NINETEENTH (19TH) DAY OF DECEMBER, 2024.

Alec Hendryx, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



22656 W 167th ST
OLATHE, KS 66062

Switchgear

www.anixterpowersolutions.com

Phone: 913.202.6945
Fax: 913.281.7767

Quotation: **U00759750.01**

To: **COFFEYVILLE, CITY OF**
616 SPRING ST
COFFEYVILLE, KS 67337

Issued Date: **Dec 12, 2024**

Expiration Date: **Jan 11, 2025**

Attn:
Phone:
Fax: **3162526172**

Sales Contact: **Doug Bruning**
(P)
(F)
DBruning@anixter.com

SHIPS DIRECT FROM MANUFACTURER FREIGHT ALLOWED

POWER FUSES AND FUSE END FITTINGS ARE INCLUDED. QUOTING 200 SPEED FUSES BUT THIS CAN BE CHANGED IF OTHER SIZE IS NEEDED. PLEASE SPECIFY AT TIME OF ORDER.

*** THIS QUOTE EXPIRES ON JANUARY 9, 2025 AS AN ANNOUNCED PRICE INCREASE IS EXPECTED BY THE MANUFACTURER ***

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		55152R4-E3K8P1 PMH-9 15KV SWITCHGEAR W/ E3, K8 & P1 OPTIONS DEL: 57-59 WEEKS	4	33,687.500	EA	134,750.00
2		612200-MEG SMU POWER FUSE 14.4KV 200 SPEED INCLUDED IN PRICE OF LINE 1 DEL: 57-59 WEEKS	24	0.000	EA	0.00
3		3097-MEG SWITCH DISC SM-20 SML-20 VERT 45D OPN DISC FTGS INCLUDED IN PRICE OF LINE 1 DEL: 57-59 WEEKS	24	0.000	EA	0.00

SECTION TOTAL: \$134,750.00

QUOTE TOTAL: **\$134,750.00**

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.



22656 W 167th ST
OLATHE, KS 66062

Switchgear

www.anixterpowersolutions.com

Phone: 913.202.6945
Fax: 913.281.7767

Quotation: U00759750.01

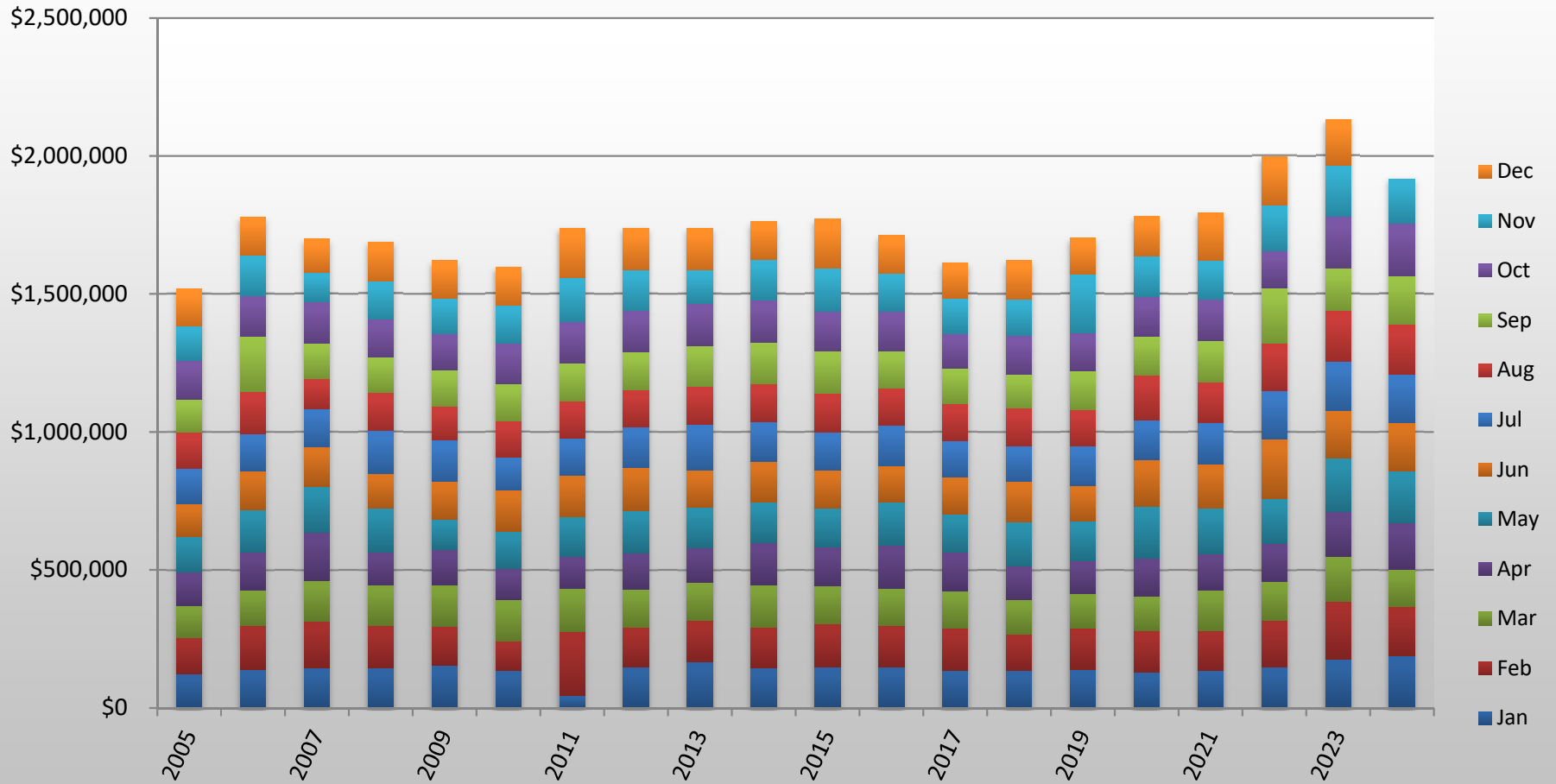
BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE ANIXTER TERMS AND CONDITIONS OF SALE PUBLISHED AT THE LINK BELOW ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

<http://www.anixter.com/TERMSANDCONDITIONS>

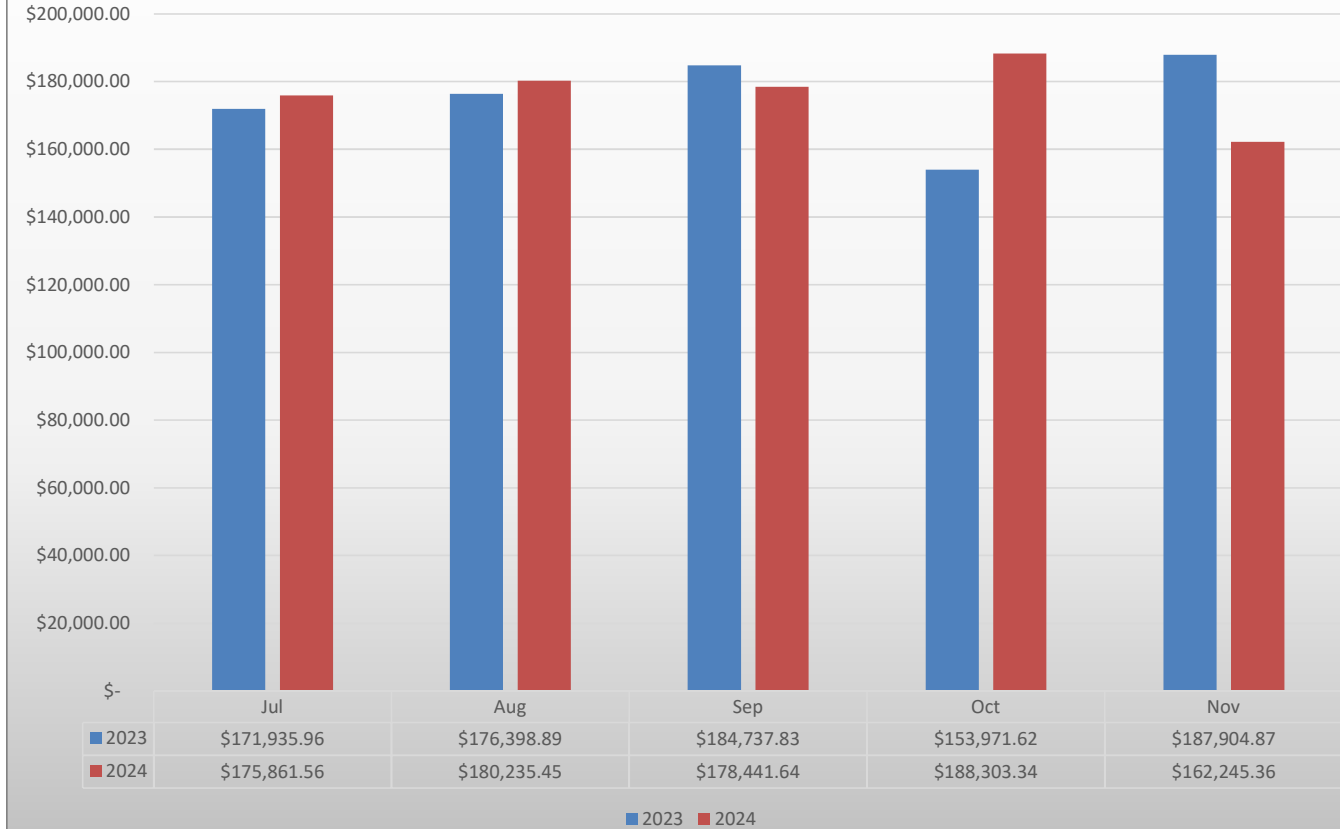
Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.

City 1 Cent Sales Tax Revenue Historical



**City 1 Cent Sales
Tax Revenue Annual Delta**



2024 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES TAX REVENUE

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2021 ACTUAL _01 TAX	2022 ACTUAL _01 TAX	2022/2021 PERCENTAGE INC OR DEC _01 TAX	2023 ACTUAL _01 TAX	2023/2022 PERCENTAGE INC OR DEC _01 TAX	2024 ACTUAL _01 TAX	2024/2023 PERCENTAGE INC OR DEC _01 TAX
NOVEMBER	DECEMBER	JANUARY	\$115,445.61	\$118,241.78	2.42%	\$140,310.40	18.66%	\$151,694.57	8.11%
			\$115,445.61	\$118,241.78	2.42%	\$140,310.40	18.66%	\$151,694.57	8.11%
DECEMBER	JANUARY	FEBRUARY	\$121,040.66	\$138,315.66	14.27%	\$168,665.31	21.94%	\$145,310.69	-13.85%
			\$236,486.27	\$256,557.44	8.49%	\$308,975.71	20.43%	\$297,005.26	-3.87%
JANUARY	FEBRUARY	MARCH	\$120,769.78	\$114,818.42	-4.93%	\$135,214.15	17.76%	\$102,039.10	-24.54%
			\$357,256.05	\$371,375.87	3.95%	\$444,189.86	19.61%	\$399,044.36	-10.16%
FEBRUARY	MARCH	APRIL	\$113,437.35	\$107,049.79	-5.63%	\$130,136.19	21.57%	\$138,439.96	6.38%
			\$470,693.40	\$478,425.65	1.64%	\$574,326.05	20.04%	\$537,484.32	-6.41%
MARCH	APRIL	MAY	\$132,384.05	\$134,608.66	1.68%	\$160,308.71	19.09%	\$149,777.18	-6.57%
			\$603,077.45	\$613,034.31	1.65%	\$734,634.76	19.84%	\$687,261.49	-6.45%
APRIL	MAY	JUNE	\$136,336.73	\$183,279.12	34.43%	\$143,743.12	-21.57%	\$143,358.57	-0.27%
			\$739,414.18	\$796,313.43	7.70%	\$878,377.88	10.31%	\$830,620.07	-5.44%
MAY	JUNE	JULY	\$125,737.71	\$145,258.75	15.53%	\$143,825.41	-0.99%	\$137,820.35	-4.18%
			\$865,151.89	\$941,572.18	8.83%	\$1,022,203.29	8.56%	\$968,440.42	-5.26%
JUNE	JULY	AUGUST	\$117,920.34	\$136,205.10	15.51%	\$147,569.34	8.34%	\$148,860.04	0.87%
			\$983,072.24	\$1,077,777.29	9.63%	\$1,169,772.63	8.54%	\$1,117,300.46	-4.49%
JULY	AUGUST	SEPTEMBER	\$121,720.66	\$165,153.55	35.68%	\$129,222.78	-21.76%	\$143,866.72	11.33%
			\$1,104,792.89	\$1,242,930.84	12.50%	\$1,298,995.41	4.51%	\$1,261,167.18	-2.91%
AUGUST	SEPTEMBER	OCTOBER	\$125,739.19	\$115,192.01	-8.39%	\$149,899.30	30.13%	\$149,563.34	-0.22%
			\$1,230,532.08	\$1,358,122.85	10.37%	\$1,448,894.70	6.68%	\$1,410,730.52	-2.63%
SEPTEMBER	OCTOBER	NOVEMBER	\$118,273.53	\$136,349.66	15.28%	\$148,379.38	8.82%	\$138,701.42	-6.52%
			\$1,348,805.61	\$1,494,472.51	10.80%	\$1,597,274.08	6.88%	\$1,549,431.94	-3.00%
OCTOBER	NOVEMBER	DECEMBER	\$132,495.85	\$144,089.84	8.75%	\$130,025.87	-9.76%	\$0.00	-100.00%
			\$1,481,301.46	\$1,638,562.35	10.62%	\$1,727,299.96	5.42%	\$1,549,431.94	-10.30%

**2024 LOCAL RETAIL SALES TAX COLLECTION
1 CENT COMPENSATING USE TAX REVENUE**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	<u>2021 ACTUAL .01 TAX</u>	<u>2022 ACTUAL .01 TAX</u>	<u>2022/2021 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2023 ACTUAL .01 TAX</u>	<u>2023/2022 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2024 ACTUAL .01 TAX</u>	<u>2024/2023 PERCENTAGE INC OR DEC .01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$21,279.81	\$29,265.19	37.53%	\$35,658.28	21.85%	\$36,955.81	3.64%
			\$21,279.81	\$29,265.19	37.53%	\$35,658.28	21.85%	\$36,955.81	3.64%
DECEMBER	JANUARY	FEBRUARY	\$21,755.80	\$32,111.19	47.60%	\$42,750.41	33.13%	\$32,833.58	-23.20%
			\$43,035.61	\$61,376.38	42.62%	\$78,408.69	27.75%	\$69,789.39	-10.99%
JANUARY	FEBRUARY	MARCH	\$27,440.83	\$24,706.46	-9.96%	\$26,452.61	7.07%	\$32,643.32	23.40%
			\$70,476.44	\$86,082.84	22.14%	\$104,861.30	21.81%	\$102,432.72	-2.32%
FEBRUARY	MARCH	APRIL	\$17,656.02	\$31,303.11	77.29%	\$31,683.26	1.21%	\$30,229.12	-4.59%
			\$88,132.46	\$117,385.95	33.19%	\$136,544.56	16.32%	\$132,661.84	-2.84%
MARCH	APRIL	MAY	\$32,016.64	\$28,766.38	-10.15%	\$35,907.54	24.82%	\$37,228.05	3.68%
			\$120,149.09	\$146,152.34	21.64%	\$172,452.10	17.99%	\$169,889.89	-1.49%
APRIL	MAY	JUNE	\$25,281.00	\$31,656.17	25.22%	\$28,192.84	-10.94%	\$32,731.52	16.10%
			\$145,430.09	\$177,808.51	22.26%	\$200,644.94	12.84%	\$202,621.41	0.99%
MAY	JUNE	JULY	\$22,424.87	\$30,533.41	36.16%	\$32,573.48	6.68%	\$38,041.21	16.79%
			\$167,854.96	\$208,341.92	24.12%	\$233,218.42	11.94%	\$240,662.61	3.19%
JUNE	JULY	AUGUST	\$30,709.37	\$34,823.59	13.40%	\$37,168.49	6.73%	\$31,375.41	-15.59%
			\$198,564.33	\$243,165.51	22.46%	\$270,386.90	11.19%	\$272,038.03	0.61%
JULY	AUGUST	SEPTEMBER	\$26,343.09	\$36,817.28	39.76%	\$24,748.84	-32.78%	\$34,574.92	39.70%
			\$224,907.42	\$279,982.78	24.49%	\$295,135.74	5.41%	\$306,612.95	3.89%
AUGUST	SEPTEMBER	OCTOBER	\$24,874.38	\$18,094.06	-27.26%	\$38,005.58	110.04%	\$38,740.00	1.93%
			\$249,781.80	\$298,076.84	19.33%	\$333,141.32	11.76%	\$345,352.95	3.67%
SEPTEMBER	OCTOBER	NOVEMBER	\$23,452.44	\$31,530.55	34.44%	\$37,535.36	19.04%	\$23,543.94	-37.28%
			\$273,234.24	\$329,607.39	20.63%	\$370,676.68	12.46%	\$368,896.89	-0.48%
OCTOBER	NOVEMBER	DECEMBER	\$39,715.21	\$30,020.93	-24.41%	\$34,788.24	15.88%	\$0.00	-100.00%
			\$312,949.45	\$359,628.32	14.92%	\$405,464.92	12.75%	\$368,896.89	-9.02%

2024 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES/COMP USE TAX REVENUE COMBINED

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	<u>2021 ACTUAL .01 TAX</u>	<u>2022 ACTUAL .01 TAX</u>	<u>2022/2021 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2023 ACTUAL .01 TAX</u>	<u>2023/2022 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2024 ACTUAL .01 TAX</u>	<u>2024/2023 PERCENTAGE INC OR DEC .01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$136,725.42	\$147,506.97	7.89%	\$175,968.68	19.30%	\$188,650.38	7.21%
			\$136,725.42	\$147,506.97	7.89%	\$175,968.68	19.30%	\$188,650.38	7.21%
DECEMBER	JANUARY	FEBRUARY	142,796.46	170,426.85	19.35%	211,415.71	24.05%	178,144.27	-15.74%
			\$279,521.88	\$317,933.82	13.74%	\$387,384.40	21.84%	\$366,794.65	-5.32%
JANUARY	FEBRUARY	MARCH	148,210.61	139,524.88	-5.86%	161,666.77	15.87%	134,682.42	-16.69%
			\$427,732.49	\$457,458.71	6.95%	\$549,051.16	20.02%	\$501,477.07	-8.66%
FEBRUARY	MARCH	APRIL	\$131,093.37	\$138,352.90	5.54%	\$161,819.45	16.96%	168,669.08	4.23%
			\$558,825.86	\$595,811.61	6.62%	\$710,870.61	19.31%	\$670,146.15	-5.73%
MARCH	APRIL	MAY	\$164,400.68	\$163,375.04	-0.62%	\$196,216.25	20.10%	187,005.23	-4.69%
			\$723,226.54	\$759,186.65	4.97%	\$907,086.86	19.48%	\$857,151.38	-5.51%
APRIL	MAY	JUNE	\$161,617.73	\$214,935.29	32.99%	\$171,935.96	-20.01%	176,090.09	2.42%
			\$884,844.27	\$974,121.94	10.09%	\$1,079,022.81	10.77%	\$1,033,241.47	-4.24%
MAY	JUNE	JULY	\$148,162.58	\$175,792.16	18.65%	\$176,398.89	0.35%	175,861.56	-0.30%
			\$1,033,006.85	\$1,149,914.10	11.32%	\$1,255,421.70	9.18%	\$1,209,103.03	-3.69%
JUNE	JULY	AUGUST	\$148,629.71	\$171,028.69	15.07%	\$184,737.83	8.02%	180,235.45	-2.44%
			\$1,181,636.57	\$1,320,942.79	11.79%	\$1,440,159.53	9.03%	\$1,389,338.48	-3.53%
JULY	AUGUST	SEPTEMBER	\$148,063.75	\$201,970.83	36.41%	\$153,971.62	-23.77%	178,441.64	15.89%
			\$1,329,700.32	\$1,522,913.62	14.53%	\$1,594,131.15	4.68%	\$1,567,780.12	-1.65%
AUGUST	SEPTEMBER	OCTOBER	\$150,613.57	\$133,286.06	-11.50%	\$187,904.87	40.98%	188,303.34	0.21%
			\$1,480,313.89	\$1,656,199.69	11.88%	\$1,782,036.02	7.60%	\$1,756,083.46	-1.46%
SEPTEMBER	OCTOBER	NOVEMBER	\$141,725.96	\$167,880.21	18.45%	\$185,914.74	10.74%	162,245.36	-12.73%
			\$1,622,039.85	\$1,824,079.90	12.46%	\$1,967,950.76	7.89%	\$1,918,328.82	-2.52%
OCTOBER	NOVEMBER	DECEMBER	\$172,211.06	\$174,110.77	1.10%	\$164,814.11	-5.34%	-	-100.00%
			\$1,794,250.91	\$1,998,190.67	11.37%	\$2,132,764.87	6.73%	\$1,918,328.82	-10.05%



Building Permit Report for County

Permit Issued Date from Projects feed: 11/01/2024 - 11/30/2024

PERMIT NUMBER	TEMPLATE NAME	PROJECT VALUATION	PERMIT DESCRIPTION	PROJECT ADDRESS	PROPERTY CONTACTS	PERMIT ISSUED DATE
24-000414	Accessory Building	\$ 0	Carport on front drive 14x25	414 S OHIO ST	OSBORN, ROBERT; PHILLIPS, LAURA (owner)	11/18/2024
24-000412	Accessory Building	\$ 0	20x20 carport on concrete slab	807 Read	Gayle Grundy (owner)	11/14/2024
24-000389	Accessory Building	\$ 0	Building a 22x26 metal garage	414 S OHIO ST	OSBORN, ROBERT; PHILLIPS, LAURA (owner)	11/01/2024
24-000385	Electrical Permit	\$ 0	replace mass and wire add ground rod to meter can	1213 W 2nd St.	Walton, Wilber L. & Barbara P. (owner)	11/05/2024
24-000399	Electrical Permit	\$ 0	replace meter can mass and wire. do to storm damage	607 S Waverly Way	CABG CORP (owner)	11/06/2024
24-000411	Electrical Permit	\$ 0	Upgrading to a new 100 AMP meter can, disconnect with a new mast and weatherhead. Driving a ground rod as well.	1506 W 6th St.	FURNAS, JUDITH A (owner)	11/14/2024
24-000409	Electrical Permit	\$ 0	Installing a new 200 AMP Service	403 E 10TH ST, Coffeyville, KS 67337	LEAMAN, WILL S (owner), Jaden Whittenberg (tenant)	11/14/2024
24-000407	Electrical Permit	\$ 0	Red Bird Reality is doing a rent to own contract with Matthew Frech. Matthew is doing the work on the house. Installing new 200 AMP meter combo on the side of the house. This meter will be running out to a shed. New 200 AMP panel in the shed and will be wiring up lights and receptacles.	409 N PARKVIEW AVE, Coffeyville, KS 67337	RED BIRD REALTY, LLC (owner)	11/08/2024
24-000406	Electrical Permit	\$ 0	Will be installing temporary service pole in the back yard to work on demo on the house.	1811 W 5TH ST, Coffeyville, KS 67337	RUSSELL HARLEY & OZELLA PASDACH (owner)	11/08/2024
24-000400	Electrical Permit	\$ 0	Installing a disconnect on the service, with a ground rod. Installing GFIs in the kitchen, bathroom, garage, front and back of the house.	408 N Parkview Ave.	BERND, RYAN E & CAITLYN A (owner)	11/06/2024

PERMIT NUMBER	TEMPLATE NAME	PROJECT VALUATION	PERMIT DESCRIPTION	PROJECT ADDRESS	PROPERTY CONTACTS	PERMIT ISSUED DATE
24-000404	Electrical Permit	\$ 0	Changing out meter can and riser. Installing GFI receptacles in the bathroom, kitchen, front and back of the house.	811 W Delaware	HOUSE AND VACANT LOTS (tenant), MCINTOSH, ROSIE M & ANNIE (owner)	11/07/2024
24-000395	Electrical Permit	\$ 0	replacing mass and wire and weather head from storm damage	1110 W 2nd St.	SAUER, BARBARA J & DONALD T (owner)	11/05/2024
24-000396	Electrical Permit	\$ 0	new service and panel	1408 Catalina St.	T & W RENTALS, L.L.C. (owner)	11/05/2024
24-000394	Electrical Permit	\$ 0	Will be rewiring the entire house. Installing a brand new 200 AMP service.	705 W 2ND ST	MADRON, RONALD & CAROL (owner)	11/05/2024
24-000401	Grant Permit	\$ 0	Replace Front storm door, Rear storm door and Rear entry door	604 W 2nd St.	SHORT, CALEB GLEN (owner)	11/06/2024
24-000393	Home Remodel/Addition Permit	\$ 15,000.00	New Windows, Floor covering, New kitchen cabinets, Some wiring and patching sheet rock	1408 Catalina St.	T & W RENTALS, L.L.C. (owner)	11/04/2024
24-000402	Home Remodel/Addition Permit	\$ 1.00	Rebuild back of house.new siding and window	1010 W 6th St.	JACQUELYN HAYWARD (owner)	11/06/2024
24-000403	Home Remodel/Addition Permit	\$ 1.00	Foundation work wall repair Repair the back of house siding windows and door	708 W 4TH ST	Jacquelyn Hayward (owner)	11/06/2024
24-000427	Home Remodel/Addition Permit	\$ 1.00	Remodeling bathroom	1614 W 7th St.	Dodson, Edward A. & Dixie J. (owner)	11/26/2024
24-000390	Home Remodel/Addition Permit	\$ 2,122.51	Install 4 push Piers and 2 floor jacks	714 W 4th St.	Julianne Schnoor (owner)	11/04/2024
24-000413	Mechanical Permit	\$ 4,600.00	Install Furnace	918 W Boothby St.	Vacant lot (tenant), ALSTON, ROSIE M (owner)	11/14/2024
24-000419	Mechanical Permit	\$ 30,000.00	Install new Hvac in Gallery area	811 S Maple St.	Vacant Building (tenant), TITUS, AARON DEAN & PEGGY LEANN (owner)	11/21/2024

PERMIT NUMBER	TEMPLATE NAME	PROJECT VALUATION	PERMIT DESCRIPTION	PROJECT ADDRESS	PROPERTY CONTACTS	PERMIT ISSUED DATE
24-000415	Mechanical Permit	\$ 23,000.00	Replace three furnaces, condensers, and evaporator coils	1510 Columbus Ave.	HURLBUTT, SHARI D REV TRST (owner)	11/18/2024
24-000426	Mechanical Permit	\$ 11,500.00	Replace roof top gas/electric unit	801 W 8th St.	COMMUNITY HEALTH CENTER OF SOUTHEAST KANSAS, INC (owner)	11/26/2024
24-000428	Mechanical Permit	\$ 2,800.00	Install Mini Split	1301 W 7th St.	J GREEN ENTERPRISES, LLC (owner)	11/26/2024
24-000410	Mechanical Permit	\$ 3,500.00	Replace old furnace with new furnace	1900 S Walnut St.	Coffeyville Historical Museum Inc. (owner)	11/14/2024
24-000392	Plumbing Permit	\$ 0	Sewer line Replacement	1403 VELMA DR	Burkhart Family Trust Burkhart Family Trust (owner)	11/04/2024
24-000418	Plumbing Permit	\$ 0	Adding Mens and women bathroom	811 S Maple St.	Vacant Building (tenant), TITUS, AARON DEAN & PEGGY LEANN (owner)	11/21/2024
24-000420	Plumbing Permit	\$ 0	repair gas entry	703 W 9th St.	vacant house (tenant), WALLACE, CLAYTON ALVA LANE (owner)	11/21/2024
24-000425	Roofing	\$ 0	Tear off and replace roof	405 S Highland Rd.	MOORE, LEO & MADELINE TRST (owner)	11/25/2024
24-000424	Roofing	\$ 0	Tear off and replace roof	1003 Gillam	MOORE, THE LEO & MADELINE TRUST (owner)	11/25/2024
24-000423	Roofing	\$ 0	tear off and replace roof	063-221-02 912 GILLAM AVE, Coffeyville, KS 67337	(owner)	11/25/2024
24-000408	Roofing	\$ 0	Tear off and replace roof	3610 W 4th St.	McGinnis, George L. Jr. & Carolyn Sue (owner)	11/12/2024

PERMIT NUMBER	TEMPLATE NAME	PROJECT VALUATION	PERMIT DESCRIPTION	PROJECT ADDRESS	PROPERTY CONTACTS	PERMIT ISSUED DATE
24-000422	Roofing	\$ 0	Tear off and replace	2702 W FAIRWAY ST	Thomas Reardon (owner)	11/22/2024
24-000421	Roofing	\$ 0	Tear off and replace roof	3307 W 4th St.	SCHILLE, ROGENE REV LIV TRST 7/21/95, TRS- (owner)	11/22/2024
24-000416	Roofing	\$ 0	Tear off and replace	2205 W 2ND ST	Unruh, Anthony M & Jeannie A. (owner)	11/19/2024
24-000405	Roofing	\$ 0	Tear off and replace one half of the roof	705 W 2ND ST	MADRON, RONALD & CAROL (owner)	11/07/2024
24-000398	Roofing	\$ 0	Tear off and replace roof	2707 W FAIRWAY ST, Coffeyville	VOELZKE, JOHN RICHARD & PATRICIA KAY (owner)	11/05/2024
24-000397	Roofing	\$ 0	Tear off and replace roof	603 S OVERLOOK DR	GOODWIN, JUD & VICKIE (owner)	11/05/2024
24-000391	Roofing	\$ 0	Tear of and replace roof	206 N Ohio Ave.	Kara Lea Bidleman (owner)	11/04/2024
24-000429	Sign Permit	\$ 0	Install new 8x8 sign with church name Metal Frame concrete base and wood backing	2300 W 1st St.	Church of the Nazarine (owner)	11/26/2024

COFFEYVILLE RECREATION COMMISSION
NOVEMBER 13, 2024
REGULAR SESSION
4:30 PM

CALL TO ORDER:

The meeting was called to order at 4:30 PM by Chair Jason Zimmerman.

PUBLIC COMMENT:

None

MEMBERS PRESENT:

Chair Jason Zimmerman, Vice-Chair Lisa Westervelt, Secretary Ashley Rutherford and Commissioners Dr. Allan Gillis and Mike O'Connor. Director of Recreation - David Rains, Assistant Director & Program Supervisor and Office Manager – Christine Lay.

APPROVAL OF MINUTES:

Commissioner O'Connor made the motion to approve the October 2024 minutes as presented. Commissioner Dr. Gillis seconded the motion. The motion passes unanimously.

APPROVAL OF TREASURER'S REPORT:

Commissioner O'Connor made the motion to approve the October 2024 Treasurer's Report as presented. Commissioner Dr. Gillis seconded the motion. The motion passes unanimously.

APPROVAL OF ACCOUNTS PAYABLE AND PAYROLL:

Commissioner Dr. Gillis made the motion to approve the October 2024 accounts payable in the amount of \$43,915.64. Vice-Chair Westervelt seconded the motion. The motion passes unanimously.

Commissioner O'Connor made the motion to approve the October 2024 payroll in the amount of \$40,470.55. Secretary Rutherford seconded the motion. The motion passes unanimously.

OLD BUSINESS:

Gibson Lot – No action taken.

NEW BUSINESS:

Lease – No action taken.

Vehicle Update – No action taken.

STAFF REPORT:

No action needed.

EXECUTIVE SESSION FOR DISCUSSION AND POTENTIAL ACTION ON NON-ELECTED PERSONNEL:

Secretary Rutherford made the motion to enter into Executive Session for discussion and potential action on non-elected personnel and return no later than 5:15 PM. Vice-Chair Westervelt seconded the motion. The motion passes unanimously.

The meeting reconvened at 5:15 PM with no action taken.

ADJOURNMENT: Secretary Rutherford made the motion to adjourn. Vice-Chair Westervelt seconded the motion. The motion passes unanimously. Chair Zimmerman adjourned the meeting at 5:16 PM.

Ashley Rutherford
Secretary

David Rains
Director

Coffeyville Public Library

Board of Trustees

Minutes

November 14th, 2024

5:15PM

- Call to order at 5:25

Members Present: Sarah Owen, Susan Brown, Karen Rittenhouse, Rachel Koszalka

Absent: Roger Gossard

- Approval of:

- Minutes and Financial Statements – Sept & Oct

Motion made to accept the minutes and financial statements by Karen R;
2nd Susan B; motion passes 3-0

- Comments from the public

None

- Old Business

- New Policy – Table Rentals

Motion to accept the new table rental policy as written by Karen R; 2nd
Susan B; motion passes 3-0

- New Business

- Board Applications / Letter of Recommendation

- The board reviewed the two applicants. The board recommends that Janelle Bixler be appointed by the city commission.

- Announcements

- Match Day and Holiday Open House

- Match day has generated \$3700 so far today

- Open house made \$155

- Brown Mansion Christmas Tree

- Staff put up a tree at the mansion in the ballroom

- Rob-See-Co
 - received a grant of \$500 for summer STEM camp
- Pilcrow Foundation
 - Received \$400 for free children's books, we will match with \$200 purchase

Christmas Party

Will be at the library on Dec 13th. El Pueblito will cater. Motion made for a budget of up to \$500 for the party by Karen; 2nd by Susan. Motion passes 3-0

- Staff Reports
 - Director's Report(s) Rachel presented the monthly stats.-
 - Note that the Soup Luncheon will be on January 30th.
- Executive Session
 - None needed
- Comments from the Board
 - Library presence in the community
- Motion to adjourn Karen; 2nd Susan
 - Meeting adjourned at 5:51 p.m.
- Next meeting is 12/12

To the City of Coffeyville Commissioners and Staff,

As the CEO of the Boys & Girls Club of Southeast Kansas, I am truly inspired by the Commission's unwavering commitment to prioritizing the youth of Coffeyville. Your dedication to ensuring that the facilities we use daily are safe and well-maintained is a testament to your support for our mission and the future of this community.

As the oldest Boys & Girls Club in the state of Kansas, safety is at the core of our operations. Without it, we could not continue to be the first choice for families and businesses in Coffeyville. Thanks to the fire alarms you have provided, we are now officially off fire watch and fully certified as a licensed childcare drop-in site by the Kansas Department of Health. This milestone would not have been possible without your support, and for that, we are immensely grateful.

Your work at our 502 Walnut James Teske Center has also been truly inspiring. It has enabled our staff to focus more on engaging with the youth and less on documentation, which in turn helps us better fulfill our mission: **to enable all young people, especially those who need us most, to reach their full potential as productive, caring, and responsible citizens.**

Looking ahead, we are excited to celebrate a monumental milestone—our 100th anniversary in 2026. This is not just a celebration for the Boys & Girls Club of Southeast Kansas but for the entire Coffeyville community and surrounding areas, as it highlights a century of impact and shared commitment to our youth.

Thank you once again to the commissioners and everyone involved in this incredible endeavor. Your work is a source of inspiration, and we deeply appreciate everything you do to support the Boys & Girls Club and our community.

With gratitude,
Griffin Walker
CEO, Boys & Girls Club of Southeast Kansas

Sent from my iPhone

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