

**COMMISSION MEETING AGENDA
TUESDAY, AUGUST 26TH, 2025 6:30 P.M.**

A. CALL TO ORDER – Mayor Deborah Maples

B. ROLL CALL

C. INVOCATION – Father James Schibi, Holy Name Catholic Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, August 12, 2025

2. 2025 Appropriation Ordinance No. AO-25-16

\$5,531,286.37

3. 2025 Appropriation Ordinance No. AO-25-16A (Ishams/Liebarts)

\$19.99

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

1. Second Reading of Ordinance G-25-02 an Ordinance repealing Chapter 2, Article VI, Division 4, of the Code of Ordinances of the City of Coffeyville, Kansas relating to the Coffeyville Regional Medical Center Board of Trustees.

2. Second Reading of Ordinance S-25-07 an Ordinance to vacate an easement within the City of Coffeyville, Kansas at Patterson Square.

3. Second Reading of Ordinance G-25-04 an Ordinance amending Chapter 8 of the Code of Ordinances of the City of Coffeyville by adding new sections 8-2 through 8-8, for the purpose of regulating abandoned and vacant commercial buildings within the city.

J. NEW BUSINESS

1. Ordinance G-25-03 an Ordinance amending the Model Zoning Ordinance of the City of Coffeyville by amending Section 29.05.010, to add a definition for Tiny Homes, and adding new sections to Chapter 29.010, to create a Zoning Overlay District for Tiny Homes.

2. Action to approve the Environmental Review Certification and authorize the posting of the Notice of Intent to Request Release of Funds for the Brown Street Sanitary Sewer Renovation Project.

3. Ordinance G-25-05 an Ordinance amending Chapter 2, Article IV, Division 2, Section 2-154 of the Code of Ordinances of the City of Coffeyville, Kansas, relating to the investment of idle funds.

4. Ordinance G-25-06 an Ordinance adopting Electric Rate Schedule SUP-25 pursuant to Chapter 42, Article 1, Section 42-6, and repealing the Line Extension Policy of the Code of Ordinances of the City of Coffeyville, Kansas.

**COMMISSION MEETING AGENDA
TUESDAY, AUGUST 26TH, 2025**

2

5. Resolution R-25-94 a Resolution to authorize the purchase of a new skid steer loader and implements for the City of Coffeyville Electric Utility.
6. Resolution R-25-95 a Resolution to authorize a purchase order to Muller Construction for the demolition of Cooling Tower 3 for the City of Coffeyville Electric Utility.
7. City Manager's Report
8. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Coffeyville Police Department Crime Statistics – July 2025
2. Parks Board Minutes – August 2025
3. Coffeyville Public Library Board of Trustees Minutes – July 2025

L. ADJOURN

**COMMISSION MEETING MINUTES
TUESDAY, AUGUST 12TH, 2025 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 Maples

Present:

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

Absent:

COMMISSIONER PAM JONES

City Staff in attendance:

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

- A. CALL TO ORDER** – Mayor Deborah Maples
- B. ROLL CALL**
- C. INVOCATION** – Pastor Doug Mund, Grace Fellowship Church
- D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- E. REVIEW OF AGENDA**
- F. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, July 22, 2025
 - 2. Ordinance G-25-02 an Ordinance repealing Chapter 2, Article VI, Division 4, of the Code of Ordinances of the City of Coffeyville, Kansas relating to the Coffeyville Regional Medical Center Board of Trustees.
 - 3. 2025 Appropriation Ordinance No. AO-25-15 \$2,052,775.74

MOTION: Move to approve items 1-3 of the consent agenda as presented.

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

**COMMISSION MEETING MINUTES
TUESDAY, AUGUST 12TH, 2025**

2

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.

Linda Follett, 2019 ½ S. Walnut, came to the podium to announce and invite everyone to an event. Ms. Follett is the Executive Director of Genesis, the food pantry, in Coffeyville. She stated that in March, CVR Energy donated the building they have been in since 2000 to Genesis. CVR has been allowing them to use the building rent free and paying all the bills since then. Ms. Follett said since March they have been remodeling the building with the help of a grant from the Sunflower Foundation, switching it from a traditional food pantry to a client choice pantry. Volunteers and clients are loving the new layout. Ms. Follett announced they are having a Grand Re-opening celebration on Saturday, August 23rd from 10:00 am – 12:00 pm at Genesis.

James Hazen, 306 Gibson, came to the podium. He is the board president for the Senior Citizen Center and would like to address the proposed park in the parking lot. They would like blacktop with parking spots marked and on the south end, have a small park with flower pots, benches and trash cans. Mr. Hazen presented a petition with 80 names on it for his proposal.

Marcus Kastler, 502 Overlook, came to the podium and asked for an update on repairing the railroad crossings in town and who is holding the railroads responsible. City Manager Ben Brubaker said the crossings are horrible and it is literally an act of Congress to get the railroad to do something. He stated about six months ago we documented every railroad crossing in town and sent it to Senator Peck. He encouraged everyone to talk to their state representatives on this issue. Mr. Brubaker said they were told about some updates in early Spring on First Street and it was still bumpy. There were some other planned updates on Willow and the railroad is in the process to get that started. Mr. Kastler then asked about the selection process to replace Don Edwards on the Commission with Pam Jones. He stated it is usually a different process and wants to know why they didn't do it the way they used to. Vice Mayor Vannoster said that we are approaching budget season and need to move so they thought she was the best one as she knows and understands the budget and process. She noted that this was allowed by the League. Mr. Kastler said he felt like they should have looked at some other people and tried. Commissioner Hendryx noted that if it was a three-and-a-half-year term left, they probably would have done it that way, but there was only 6 months left on the term.

Max Williams, 3408 W 1st, came to podium to ask what they are going to do about the people who live in Kansas that have Oklahoma license plates because people are not paying their share to take care of the county. Vice Mayor Vannoster said they have been discussing this many times, in recent meetings. City Manager Ben Brubaker said at the highest level, this is the responsibility of the county attorney. He said they have looked into other options including the police changing our traffic ordinances to address it but it kept opening up other issues. They have reached out to other border communities and two have responded that their city doesn't do anything with it, it is their county. Mr. Brubaker said when they went to our county attorney, they understood that it is a concern but their docket is so full of felony crimes, that is what they are choosing to focus on. Mr. Brubaker said that the County Commission meetings are on Monday mornings in Independence and that would be the best place to vocalize those concerns.

**COMMISSION MEETING MINUTES
TUESDAY, AUGUST 12TH, 2025**

3

Kathy Scott came to the podium. She stated that she is 78 years old and recently dropped her phone in the bathtub. She let it dry out but her sim card did not work. She stated she does not have a car and if she falls, she can't get up. She then said her ex-husband called her because he uses her car most of the time. Ms. Scott decided to call the emergency number and when she told dispatch that she has an emergency and needs a sim card, dispatch told her that was not an emergency. Ms. Scott said that since she is 78 and can't do nothing, it is an emergency. She then put a message on Facebook asking for help. She wants everyone to know when somebody says it is an emergency and their old, it is an emergency. Ms. Scott wants dispatch to be taught and trained that as well.

REGULAR AGENDA ITEMS

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

1. City of Coffeyville Audit Report for Fiscal Year 2024.

Neil Phillips with Jarred, Gilmore and Phillips PA came to the podium to give the City of Coffeyville Audit Report for FY 2024. He stated the City follows the Kansas regulatory basis of accounting and his firm gives an unmodified opinion. Mr. Phillips stated that they performed audit procedures on all the financial information for 2024. The City of Coffeyville was in compliance with cash basis laws, state statutes and the budget laws of Kansas. The General Fund started with a cash carryover of \$4.7 million, \$11.5 million was brought in and \$10.5 million was spent so carrying into this year was \$5.8 million. Mr. Phillips then reviewed the Special Purpose, Bond and Interest, Capital Project and Business funds. He stated the City of Coffeyville started out the year with \$62.2 million of unencumbered cash, \$104 million was brought in and spent \$107 million, so the year ended with \$60,019,000. Mr. Phillips went over deposits and investments. Mr. Phillips then went over the long-term debt schedule. He stated we started out the year with \$60.9 million in long-term debt, paid some down and ended the year with \$58.5 million in long-term debt. The total budget was \$14.8 million, \$10.5 million was spent so the City of Coffeyville was under budget by \$4.3 million and all funds were under budget. Mr. Phillips went over the Property Tax collection comparison. In 2023, \$2.1 million was collected and 2024, \$2.3 million was collected. The amount levied for 2024 was \$2.6 meaning the \$253,000 difference is citizens who did not pay their property taxes. Mr. Phillips reviewed the contents of the presentation letter.

2. Public Hearing to consider authorizing submission of a 2025 Kansas Small Cities Community Development Block Grant application for commercial rehabilitation of the Midland Theater.

Director of Community Development Amber Dean said they are requesting permission to apply for a CDBG grant for a Midland Theater auditorium project, some fire egress and important code updates. It is a \$250,000 grant that the City is submitting on behalf of the Midland who will pay the matching funds. Jim Criswell, Vice President of the Midland Theater Foundation came to the podium and said this grant would help with necessary infrastructure in the auditorium which is the last phase to complete and open the Midland Theater. They would replace the electrical panel in the backstage, replace outdated wiring, electrical gear for the HVAC system, egress lighting, exit signs, emergency power, extend the fire alarm system and provide new power for the theater equipment. Mayor Maples opened the Public Hearing. There were no comments. Mayor Maples closed the Public Hearing.

**COMMISSION MEETING MINUTES
TUESDAY, AUGUST 12TH, 2025**

4

3. Resolution R-25-83 a Resolution certifying legal authority to apply for the 2025 Kansas Small Cities Community Development Block Grant Program from the Kansas Department of Commerce and authorizing the mayor to sign and submit such an application.

MOTION: Move to approve Resolution R-25-83 as presented.

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

4. Resolution R-25-84 a Resolution to declare a building blighted with respect to the Kansas Small Cities Community Development Block Grant Program.

MOTION: Move to approve Resolution R-25-84 as presented.

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

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-25-85 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 2026-2027. This would help provide General Transportation 5 days a week at no expense to the rider for one year – July 1, 2026 through June 30, 2027. The Southeast Kansas Community Action Program, Inc. (SEK-CAP) has 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% which for this year will be \$40,000. 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 which residents of Coffeyville utilize the service, the donation amount was increased to \$5,000 for July 1, 2025- June 30, 2026. Data continues to show that Coffeyville residents use this service frequently and staff is recommending a donation in the amount of \$5,000 for the July 1, 2026 – June 30, 2027. Casey Brown with the Southeast Kansas Community Action Program came to the podium and said Coffeyville makes up almost 70% of their ridership and it continues to grow. They give a lot of rides for education, grocery shopping and medical appointments. He is excited to be here and asking for financial support and a letter of support.

**COMMISSION MEETING MINUTES
TUESDAY, AUGUST 12TH, 2025**

5

MOTION: Move to approve Resolution R-25-85 as presented.

ACTION: MOTION: FALKNER SECOND: MAPLES
ROLL CALL: ALL PRESENT AYE

2. Action to approve a time extension from the Kansas Department of Commerce for Community Development Block Grant Project 23-PF-020 - Multi-Use Trail Project. Executive Director of Public Works Jim Wright said the City of Coffeyville is in the final stages of completing its multi-use trails project funded through the Community Development Block Grant program. However, along Woodland and Buckeye they have decided they need to add some guard rail at that intersection. Therefore, they would like to apply for a 4-month time extension for engineers to design and contractors to install the rail.

MOTION: Move to approve a time extension from the Kansas Department of Commerce for Community Development Block Grant Project 23-PF-020 - Multi-Use Trail Project.

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

3. Resolution R-25-86 a Resolution to accept the Kansas Department of Transportation FY 2028 Highway Safety Improvement Plan Grant for the 8th Street and Buckeye Intersection. Executive Director of Public Works Jim Wright said the intersection of 8th and Buckeye has several obstructions right at the intersection. This project would redesign the intersection allowing for traffic to safely pass the obstruction and not be entering the cross-traffic area. Currently, there is a traffic signal at this intersection and costs associated with it are not included. KDOT will perform a traffic engineering study with a warrant analysis. If a traffic signal is warranted, additional funding will be provided.

MOTION: Move to approve Resolution R-25-86 as presented.

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

4. Resolution R-25-87 a Resolution to approve a construction contract with A-Lert Roof Systems for three roof replacements - Hillcrest Pro Shop, South Airport Hangar and the Raw Water Pump House at Water Treatment Plant. Executive Director of Public Works Jim Wright said the City of Coffeyville has several buildings with failing roofs that need to be replaced. Three of the worst are included in this combined roof replacement proposal. Pricing was requested for replacement of the following roofs in this package: Golf Course Pro Shop \$95,435.00, Water Treatment Raw Water Pump House \$51,930.00, Airport Hangar (Paint Shop) \$185,230.00. All roofs come with a 20-year water tight material and workmanship warranty. By awarding this as a combined project, A-lert has given a discount of \$7,400.00. Discussion ensued on the condition of the roofs.

MOTION: Move to approve Resolution R-25-87 as presented.

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

**COMMISSION MEETING MINUTES
TUESDAY, AUGUST 12TH, 2025**

6

5. Ordinance S-25-07 an Ordinance to vacate an easement within the City of Coffeyville, Kansas at Patterson Square.

Executive Director of Public Works Jim Wright said the City received a request to vacate a public easement through Patterson Square in order to facilitate future development of the site. City staff have reviewed the request and determined the easement is no longer necessary for public access or utility routing, with the exception of a 7' x 7' utility easement being retained.

MOTION: Move to approve First Reading of Ordinance S-25-07 as presented.

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

6. Discussion on amending the Model Zoning Ordinance of the City of Coffeyville to add definitions and regulations for tiny homes and establishing a Tiny Home Overlay District. Director of Community Development Amber Dean came to the podium and said over the past several weeks they have had a lot of people coming in asking if tiny homes were allowed in Coffeyville. The current Planning and Zoning Model Ordinance does not allow it so they have been working with Planning and Zoning to develop this Ordinance. Minimum square footage is 400 square feet. As far as maximum square feet, if you are in R1, once you reach 1,100 ft. you are at a standard size house so that would be the max. Mrs. Dean said they will be required to submit an application and blueprints of the design aesthetics of the exterior. The design aesthetics will need to match the neighborhood the tiny home will be going into. She stated they are not trying to make it difficult but want to make sure they are not putting in a shed, trailer or container house. Ms. Dean said the reason they did an overlay district is to prevent them from going in the nicer, newer neighborhoods. They are required to be on a permanent foundation and can be built on or off site. The tiny homes will have to meet all code and standard lot setback requirements. If the lot is zoned R-2 or R-4, they can have two tiny homes but that is the limit and you can't split the lots. Parking would be a standard driveway or get a permit for a carport. Discussion ensued on tiny homes.

7. Ordinance G-25-04 an Ordinance regulating abandoned commercial buildings and vacant commercial buildings; requiring registration and maintenance.

Director of Community Development Amber Dean said we have over 100 vacant commercial buildings in Coffeyville and it is an issue. A Vacant Building Registry would require owners of vacant or abandoned buildings to register and pay a fee. If a building is vacant for more than 6 months it would meet this requirement. The fee is \$500 a year and every year it is vacant, it increases \$500. If owners are actively rehabilitating or actively selling it, they won't have to register and pay the fee. Discussion ensued on the process, standards, fees, out of state owners, etc..

MOTION: Move to approve First Reading of Ordinance G-25-04 as presented.

ACTION: MOTION: MAPLES SECOND: FALKNER
ROLL CALL: ALL PRESENT AYE

**COMMISSION MEETING MINUTES
TUESDAY, AUGUST 12TH, 2025**

7

8. Resolution R-25-88 a Resolution to authorize a real estate purchase agreement between the City of Coffeyville and Kimberly Calloway & Morgan Barbee for the property located at 1309 W 10th Street.

Director of Community Development Amber Dean said we have a developer out of Wichita that wants to build in Coffeyville. She would like to build on multiple lots but is starting with one to see how it goes. It will be a single-family residence with an appraised value of \$100,000. This proposal has already passed through the Planning Commission. This lot is in the Land Bank and they are going to give it to her for free with the contingency that she has to complete the project or pay \$10,000. They will be required to start construction in 6 months and have it complete in 18 months.

MOTION: Move to approve Resolution R-25-88 as presented.

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

9. Resolution R-25-89 a Resolution to authorize the city manager to execute an agreement with TLC Nursery & Outdoor Living for the purchase, installation, and maintenance of trees as part of the downtown tree planting project.

Director of Community Development Amber Dean said they are wanting to put 20 trees downtown. They have spoken to the businesses and property owners downtown except two and everyone is in favor of it. Some did not want it in front of their business, which we will honor. Mrs. Dean said the 15 of the spots are already green areas and 5 spots will need to have concrete pilled out. They will be Oklahoma Redbud Trees which are about 10-12 feet and there is 5-year warranty. The money for this project comes from sales tax. Discussion ensued on what downtown businesses are wanting, the type of tree, and the plan for watering – TLC vs. Parks Department handling that.

MOTION: Move to approve Resolution R-25-89 as presented.

ACTION: MOTION: VANNOSTER SECOND: MAPLES
ROLL CALL: MAPLES – AYE, VANNOSTER – AYE, FALKNER- AYE,
HENDRYX - NAY

10. Resolution R-25-90 a Resolution to authorize the city manager to execute an agreement for the installation of fencing and the development of dog parks at three city-owned locations – Downtown, Sycamore Park, and Walter Johnson Park.

Director of Community Development Amber Dean said this started as we have people who live and work downtown with dogs that are walking them in alleys, etc. She said we have a perfect location already downtown that has a pet waste station. When she took this to the City Manager he suggested we explore more locations. It was decided Sycamore Park and Walter Johnson Park would be good locations to spread them out across town. Downtown will cost \$6,000, Sycamore Park \$8,250 and Walter Johnson Park \$11,000. Mrs. Dean said there will be rules posted at the dog parks including the necessity for the dogs to be licensed.

MOTION: Move to approve Resolution R-25-90 as presented.

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

**COMMISSION MEETING MINUTES
TUESDAY, AUGUST 12TH, 2025**

8

11. Resolution R-25-91 a Resolution to authorize the issuance of a purchase order to Siemens, Inc. to provide circuit breakers and associated parts for the B-Substation transformer upgrade project.

Executive Director of Electric Chris Weiner said this is for the CRMF Transformer project. They are needing larger circuit breakers for the new transformers to work. This will be reimbursed by CRNF through the bond process.

MOTION: Move to approve Resolution R-25-91 as presented.

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

12. Resolution R-25-92 a Resolution to authorize the issuance of a purchase order to J. Graham Construction to demo and replace the steps at the steam plant for the Electric Utility.

Executive Director of Electric Chris Weiner introduced John Carson who is the new Superintendent of Electric Generation. Mr. Carson said the stairs on the Southwest entrance of the Steam Plant are in bad shape. This is also the entrance to the clean air tunnel for the basement. The infrastructure is leaking and will flood the basement. They received quotes from Muller Construction, Decker Construction and J Graham which was the lowest.

MOTION: Move to approve Resolution R-25-92 as presented.

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

13. Resolution R-25-93 a Resolution to authorize the issuance of a purchase order to Chandler Oil for the purchase of 6,500 gallons of Shell Mysella S3 N 40 bulk oil for the Electric Utility.

Superintendent of Electric Generation John Carson said this is for oil for the engines as when they get to a certain number of hours, it needs to be changed. It takes 6,500 gallons to fill up their outside tank and when it gets to the minimum line of 4 ft., it needs filled.

MOTION: Move to approve Resolution R-25-93 as presented.

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

14. City Manager's Report

City Manager Ben Brubaker brought up the log jam in the Sycamore Creek as residents have been reaching out about it. Around April, we were notified of some trees that had come down by the creek and trees on private property are the responsibility of the property owner. The trees made it in to the creek and has created a significant log jam. Mr. Brubaker went out on Monday and got permission from the property owners to look at it. There are more trees that have come down on the back end of the log jam and other that are a matter of time before they come down. As the creek fills up, it encroaches on the resident's properties. In this area, one property owner has the creek as part of their property. Another area, the property lines meet in the center of the creek. Mr. Brubaker talked to the Army Corp of Engineers who manage the waterways in April and got an unofficial response that they are not coming to do anything. The question is where does the City step in and is this a

**COMMISSION MEETING MINUTES
TUESDAY, AUGUST 12TH, 2025**

9

responsibility of the property owner. It was brought to Mr. Brubaker's attention that most everything west of Cline drains into Sycamore Creek so the City does have a vested interest if this creek floods. If the City was to take the responsibility, staff would need direction to figure out the responsibility of the trees for all the other properties that touch water embankments. This is something that is not budgeted for the City to maintain those trees. Mr. Brubaker stated that they did have the Fire Department go out but the concern in burning it is the amount diesel that would be needed could flow into the creek. Executive Director of Public Works Jim Wright came to the podium and said someone can go in there with an excavator and pull everything out and haul it off. Someone could also get in there with a chain saw and cut them up and let nature take its course. Mr. Wright talked to the County and they do have a large excavator with mulching head and they can come in and mulch those up. The Corps initially thought that might add fill to the creek but he got clarification that it would not be considered fill. So, they have a few options or they can leave it up to the property owners. Either way, the ground that is disturbed will need to be fixed. Mr. Brubaker went over the options for the current situation and then went over what some of the long term options could be for these situations. Discussion ensued on the situation and options to address it now and in the future.

MOTION: Move to approve the City Manager to engage the County to help remove the log jam in Sycamore Creek and restore the effected properties.

**ACTION: MOTION: FALKNER SECOND: MAPLES
ROLL CALL: ALL PRESENT AYE**

Mr. Brubaker said that Coffeyville Proud is this Friday and they have staff and over 50 volunteers to help. Customer Service and Utility Billing will be open. He said he is so happy that representatives from the Senior Center came to the meeting and he will reach out to James Hazen. 4th Street is done, however it's a little bumpy and they have contacted the inspector for clarification on a resolution. By the end of September, Mid America should be done with their part of the tennis courts. The remainder of the project for the parking lot and sidewalks should be done by the end of fall. City Clerk Melissa Carter said they were notified by the Kansas Department of Revenue last week of changes for the Cereal Malt Beverage Licensing process. She noted that the City Clerk's group has a call scheduled with KDOR and will bring back more clarification on the changes.

15. Comments from Commissioners and Staff

Vice Mayor Vannoster encouraged the community to go to the Inter-State Fair and Rodeo this week and the parade tomorrow. She said she is seeing people asking about 8th Street. The water lines have to be moved from under 8th Street to the south side which is a large \$3 million project but it is being worked on. Vice Mayor Vannoster said our sales tax collections are very good.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – July 2025
2. Hillcrest Golf Course Report – July 2025

**COMMISSION MEETING MINUTES
TUESDAY, AUGUST 12TH, 2025**

10

L. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 9:21 pm

Date the minutes were approved:

Melissa Carter, City Clerk

Item	Amount
Payroll	\$858,684.15
Accounts Payable	\$4,593,380.80
Early Issue Checks	\$79,221.42

Total	\$5,531,286.37
-------	----------------

Ishams/Leiberts	\$19.99
-----------------	---------

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

I-5510654896	CYLINDER RENTAL	45.90			
8/31/2024	AP	DUE: 9/30/2024 DISC: 9/30/2024	1099: 3		
	CYLINDER RENTAL		800	5-030-448	EQUIPMENT-RENTAL/SERVICE 45.90
=== VENDOR TOTALS ===		45.90			

Fund Code

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50113		ADAMS CABLE EQUIPMENT, INC.				
I-2025-78945		FIBER DROP CABLE X 25,000 FT	3,645.00			
8/13/2025	AP	DUE: 8/13/2025 DISC: 8/13/2025		1099: N		
		FIBER DROP CABLE X 25,000 FT		720 5-000-520	DEPARTMENT SUPPLIES	3,645.00
		=== VENDOR TOTALS ===	3,645.00			
=====						
01-02910		AIRGAS USA, LLC				
I-5518409202		CYLINDER RENTAL	58.62			
7/31/2025	AP	DUE: 8/30/2025 DISC: 8/30/2025		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	58.62
		=== VENDOR TOTALS ===	58.62			
=====						
01-50300		ALLGEIER, MARTIN & ASSOCIATES,				
I-COFF7024003A-06		PAY #6 WILCOX SANI SEWER R249	1,400.00			
8/19/2025	AP	DUE: 8/19/2025 DISC:		1099: N		
		PAY #6 WILCOX SANI SEWER R2497		910 5-611-478	PROFESSIONAL SERVICES	1,400.00
		=== VENDOR TOTALS ===	1,400.00			
=====						
01-00117		AMAZON CAPITAL SERVICES, INC.				
C-1NYT-QCRH-XY9Q		DRY ERASE WHITEBOARD RETURN	238.90CR			
8/17/2025	AP	DUE: 8/17/2025 DISC: 8/17/2025		1099: N		
		DRY ERASE WHITEBOARD RETURN		900 5-046-550	OFFICE SUPPLIES	238.90CR
I-13Y3-CVD7-YP9V		FILE FOLDERS	71.98			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		FILE FOLDERS		010 5-019-550	OFFICE SUPPLIES	71.98
I-17CQ-V91G-1G9L		BUILDING INSPECTOR CRAYONS	39.93			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		BUILDING INSPECTOR CRAYONS		010 5-057-520	DEPARTMENT SUPPLIES	39.93
I-1F1C-99WQ-MFPG		JAIL MUG SHOT CAMERA	259.00			
7/25/2025	AP	DUE: 7/25/2025 DISC:		1099: N		
		JAIL MUG SHOT CAMERA		010 5-023-562	JAIL EXPENSE	259.00
I-1FDV-TFHT-6DVH		NOTE PADS, WEBCAM	55.61			
8/04/2025	AP	DUE: 9/03/2025 DISC: 9/03/2025		1099: N		
		TOP SPIRAL NOTEBOOKS		010 5-131-550	OFFICE SUPPLIES	19.99
		NOTE PADS		010 5-131-550	OFFICE SUPPLIES	7.63
		WEBCAM		900 5-046-518	COMPUTER SUPPLIES	27.99

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00117		AMAZON CAPITAL SERVICES, INC. (** CONTINUED **)				
=====						
I-1FKC-DMR6-9C9J		BATTERY FOR DISPATCH	235.64			
7/29/2025	AP	DUE: 7/29/2025 DISC:		1099: N		
		BATTERY FOR DISPATCH		010 5-023-505	BATTERIES-NON VEHICLES	235.64
=====						
I-1MH9-LWKL-YGQ1		HDMI CABLE, ADAPTER CABLE	37.49			
8/11/2025	AP	DUE: 9/10/2025 DISC: 9/10/2025		1099: N		
		HDMI CABLES (10)		010 5-018-520	DEPARTMENT SUPPLIES	27.99
		DISPLAY PORT TO HDMI CABLE		010 5-014-520	DEPARTMENT SUPPLIES	9.50
=====						
I-1RNX-VFGD-1G1M		DOG BONES FOR DRIVE THRU	14.98			
8/20/2025	AP	DUE: 9/19/2025 DISC: 9/19/2025		1099: N		
		DOG BONES FOR DRIVE THRU		010 5-017-550	OFFICE SUPPLIES	14.98
=====						
I-1RWK-W3RV-4Q9J		CARD STOCK	571.79			
7/28/2025	AP	DUE: 7/28/2025 DISC:		1099: N		
		CARD STOCK		010 5-131-550	OFFICE SUPPLIES	571.79
=====						
I-1TTJ-J7XL-XKL6		DRY ERASE WHITEBOARD	238.90			
7/23/2025	AP	DUE: 8/22/2025 DISC: 8/22/2025		1099: N		
		DRY ERASE WHITEBOARD		900 5-046-550	OFFICE SUPPLIES	238.90
		=== VENDOR TOTALS ===	1,286.42			
=====						
01-53542		ANIXTER, INC.				
=====						
I-6448418-00		AEL WATCHLIGHT X 40	7,008.00			
8/07/2025	AP	DUE: 8/07/2025 DISC: 8/07/2025		1099: N		
		AEL WATCHLIGHT X 40		800 5-020-830	LAMPS	7,008.00
=====						
I-6448466-00		COOPER FLOODLIGHT X 24	10,025.82			
8/12/2025	AP	DUE: 8/12/2025 DISC: 8/12/2025		1099: N		
		COOPER FLOODLIGHT X 24		800 5-020-830	LAMPS	10,025.82
=====						
I-6488153-00		CLAMP X 8 - BSUB	868.74			
8/13/2025	AP	DUE: 8/13/2025 DISC: 8/13/2025		1099: N		
		CLAMP X 8 - BSUB		810 5-020-863	SUBSTATION IMPROVEMENTS	868.74
		=== VENDOR TOTALS ===	17,902.56			
=====						
01-50670		ASPLUNDH TREE EXPERT COMPANY				
=====						
I-73V00125		TREE TRIMMING THRU 7/26/25	6,878.00			
8/01/2025	AP	DUE: 8/01/2025 DISC: 8/01/2025		1099: N		
		TREE TRIMMING THRU 7/26/25		800 5-020-424	CONTRACTUAL AGREEMENTS	6,878.00
=====						
I-74s45525		TREE TRIMMING THRU 8/02/25	6,878.00			
8/08/2025	AP	DUE: 8/08/2025 DISC: 8/08/2025		1099: N		
		TREE TRIMMING THRU 8/02/25		800 5-020-424	CONTRACTUAL AGREEMENTS	6,878.00

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY	(** CONTINUED **)				
=====						
I-75J44225		TREE TRIMMING THRU 8/9/25	6,655.75			
8/15/2025	AP	DUE: 8/15/2025 DISC: 8/15/2025		1099: N		
		TREE TRIMMING THRU 8/9/25		800 5-020-424	CONTRACTUAL AGREEMENTS	6,655.75
=== VENDOR TOTALS ===			20,411.75			
=====						
01-03870	ATMOS ENERGY					
=====						
I-202508115434		AUG 25 1207 W 10TH ST STORAGE	102.72			
8/07/2025	AP	DUE: 8/27/2025 DISC: 8/27/2025		1099: N		
		1207 W 10TH - PD - 3069390904		010 5-023-494	UTILITIES	51.36
		1207 W 10TH - FD - 3069390904		010 5-041-494	UTILITIES	51.36
=== VENDOR TOTALS ===			102.72			
=====						
01-50798	AUTO ZONE					
=====						
C-01601460122		TRANSMISSION & FLUSH RETURN	2,608.50CR			
8/04/2025	AP	DUE: 8/04/2025 DISC: 8/04/2025		1099: N		
		TRANSMISSION & FLUSH RETURN		010 5-163-680	VEHICLE-PARTS	2,608.50CR
=====						
I-01601458640		TRANSMISSION & FLUSH	2,608.50			
8/01/2025	AP	DUE: 8/31/2025 DISC: 8/31/2025		1099: N		
		TRANSMISSION & FLUSH		010 5-163-680	VEHICLE-PARTS	2,608.50
=== VENDOR TOTALS ===			0.00			
=====						
01-03877	AUTO ZONE, INC.					
=====						
I-01601454306		ALTERNATOR	101.52			
7/22/2025	AP	DUE: 7/22/2025 DISC: 7/22/2025		1099: N		
		ALTERNATOR		800 5-030-680	VEHICLE-PARTS	101.52
=====						
I-01601457039		POWER STEERING PUMP 1709	247.77			
7/28/2025	AP	DUE: 7/28/2025 DISC:		1099: N		
		POWER STEERING PUMP 1709		010 5-062-680	VEHICLE-PARTS	247.77
=====						
I-01601460130		TRANSMISSION & FLUSH #902	2,608.50			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: N		
		TRANSMISSION & FLUSH #902		010 5-163-680	VEHICLE-PARTS	2,608.50
=====						
I-01601460731		STARTER 742	271.19			
7/28/2025	AP	DUE: 7/28/2025 DISC:		1099: N		
		STARTER 742		010 5-163-620	EQUIPMENT MAINTENANCE	271.19
=====						
I-01601461979		WIRE CONDUIT 1071	4.62			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		WIRE CONDUIT 1071		010 5-163-620	EQUIPMENT MAINTENANCE	4.62

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03877	AUTO ZONE, INC.	(** CONTINUED **)				
=====						
I-01601464259		CABIN FILTER V1700	108.08			
8/19/2025	AP	DUE: 8/19/2025 DISC:		1099: N		
		CABIN FILTER V1700		010 5-023-590	VEHICLE-EQUIP SUPPLIES	15.44
		CABIN FILTER V1701		010 5-023-590	VEHICLE-EQUIP SUPPLIES	15.44
		CABIN FILTER V1707		010 5-023-590	VEHICLE-EQUIP SUPPLIES	15.44
		CABIN FILTER V1671		010 5-023-590	VEHICLE-EQUIP SUPPLIES	15.44
		CABIN FILTER V1672		010 5-023-590	VEHICLE-EQUIP SUPPLIES	15.44
		CABIN FILTERS STOCK		010 5-023-590	VEHICLE-EQUIP SUPPLIES	30.88
=====						
I-01601466730		SEALANT SUNKEN GARDENS FTN	11.03			
8/20/2025	AP	DUE: 8/20/2025 DISC:		1099: N		
		SEALANT SUNKEN GARDENS FTN		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	11.03
		=== VENDOR TOTALS ===	3,352.71			
=====						
01-50607	AXSELL OVERHEAD DOORS LLC					
=====						
I-4358		OVERHEAD DOOR REPAIR	1,439.00			
7/04/2025	AP	DUE: 7/04/2025 DISC:		1099: Y		
		OVERHEAD DOOR REPAIR		010 5-163-610	BUILDING MAINTENANCE	1,439.00
		=== VENDOR TOTALS ===	1,439.00			
=====						
01-50960	BARTLESVILLE CHRYSLER DODGE JE					
=====						
I-6049292/2		VEHICLE REPAIR-LABOR 1574	3,840.55			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		VEHICLE REPAIR-LABOR 1574		010 5-023-690	VEHICLE-LABOR	1,437.20
		VEHICLE REPAIR-PARTS 1574		010 5-023-680	VEHICLE-PARTS	2,403.35
		=== VENDOR TOTALS ===	3,840.55			
=====						
01-02050	BARTLETT COOP ASSOCIATION					
=====						
I-221218		PROPANE BOTTLE	24.00			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		PROPANE BOTTLE		360 5-000-525	CHEMICALS/FERTILIZERS/SE	24.00
=====						
I-221317		PROPANE FOR FORKLIFT	21.02			
8/07/2025	AP	DUE: 9/06/2025 DISC: 9/06/2025		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	CHEMICALS/FERTILIZERS/SE	21.02
=====						
I-221424		UNLEADED GAS 277.9 GALLONS	813.97			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		UNLEADED GAS 277.9 GALLONS		010 5-062-545	MOTOR FUELS/LUBRICANTS	813.97

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02050	BARTLETT COOP ASSOCIATION	(** CONTINUED **)				
=====						
I-221426		DYED DIESEL 102.9 GALLONS	313.74			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		DYED DIESEL 102.9 GALLONS		010 5-062-545	MOTOR FUELS/LUBRICANTS	313.74
=== VENDOR TOTALS ===			1,172.73			
=====						
01-50988	BARTON SOLVENTS, INC.					
=====						
I-717043		PROPYLENE GLYCOL X 1 TOTE	2,004.15			
8/13/2025	AP	DUE: 8/13/2025 DISC: 8/13/2025		1099: N		
		PROPYLENE GLYCOL X 1 TOTE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	2,004.15
=== VENDOR TOTALS ===			2,004.15			
=====						
01-51115	BEST BEVERAGE SALES, INC.					
=====						
I-1776		9 CASES	221.55			
7/31/2025	GC	DUE: 7/31/2025 DISC: 7/31/2025		1099: N		
		9 CASES		370 5-000-506	BEER-GOLF COURSE	221.55
=====						
I-1777		19 CASES	469.40			
8/07/2025	GC	DUE: 9/06/2025 DISC: 9/06/2025		1099: N		
		19 CASES		370 5-000-506	BEER-GOLF COURSE	469.40
=== VENDOR TOTALS ===			690.95			
=====						
01-51117	BEST REFRIGERATION COMPANY, IN					
=====						
I-237536		SCOTSMAN ICE MAKER	4,480.25			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		SCOTSMAN ICE MAKER		010 5-163-850	OTHER EQUIPMENT	4,480.25
=== VENDOR TOTALS ===			4,480.25			
=====						
01-50858	BG CONSULTANTS, INC.					
=====						
I-24-1389e #7		PAY #7 CITY STREET MNT R24101	3,030.00			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		PAY #7 CITY STREET MNT R24101		520 5-220-478	PROFESSIONAL SERVICES	3,030.00
=====						
I-25-1149E #3		GIBSON STREET REPLAT PAY #3	1,460.00			
8/03/2025	AP	DUE: 8/03/2025 DISC:		1099: N		
		GIBSON STREET REPLAT PAY #3		180 5-205-478	PROFESSIONAL SERVICES	1,460.00
=== VENDOR TOTALS ===			4,490.00			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00336		BLAKE'S LUBE CENTER				
=====						
I-3577		WINDSHIELD - SHOP SUPPLIES	309.87			
7/29/2025	AP	DUE: 7/29/2025 DISC:		1099: N		
		WINDSHIELD - SHOP SUPPLIES		010 5-023-680	VEHICLE-PARTS	309.87
		=== VENDOR TOTALS ===	309.87			
=====						
01-56100		BORDER STATES ELECTRIC SUPPLY,				
=====						
I-930893148		GROUND ROD CONN X 36	3,168.19			
8/07/2025	AP	DUE: 9/06/2025 DISC: 9/06/2025		1099: N		
		GROUND ROD CONN X 36		810 5-020-863	SUBSTATION IMPROVEMENTS	3,168.19
=====						
I-930901179		TERMINAL COMP CONNECTOR	9,256.04			
8/08/2025	AP	DUE: 9/07/2025 DISC: 9/07/2025		1099: N		
		TERMINAL COMP CONNECTOR		810 5-020-863	SUBSTATION IMPROVEMENTS	9,256.04
=====						
I-930927625		TERMINAL COMP CONNECTOR	4,912.79			
8/13/2025	AP	DUE: 9/12/2025 DISC: 9/12/2025		1099: N		
		TERMINAL COMP CONNECTOR		810 5-020-863	SUBSTATION IMPROVEMENTS	4,912.79
=====						
I-930937124		GROUNDING SET X 6	2,522.49			
8/14/2025	AP	DUE: 9/13/2025 DISC: 9/13/2025		1099: N		
		GROUNDING SET X 6		800 5-020-520	DEPARTMENT SUPPLIES	2,522.49
		=== VENDOR TOTALS ===	19,859.51			
=====						
01-51307		BRENNTAG SOUTHWEST, INC.				
=====						
I-BSW641933		SODIUM BISULFITE	348.00			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		SODIUM BISULFITE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	348.00
		=== VENDOR TOTALS ===	348.00			
=====						
01-01250		BROWN SHOE FIT COMPANY OF COFF				
=====						
I-783530		BOOTS TRAVIS ROSSON WATER DIS	242.24			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		BOOTS TRAVIS ROSSON WATER DIST		010 0-320	PAYROLL DEDUCTION RECEIV	242.24
		=== VENDOR TOTALS ===	242.24			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51634	CAMFIL USA, INC.					
I-30575081		FILTERS X 88	4,317.94			
8/12/2025	AP	DUE: 8/12/2025 DISC: 8/12/2025		1099: N		
		FILTERS X 88		800 5-030-620	EQUIPMENT MAINTENANCE	4,317.94
		=== VENDOR TOTALS ===	4,317.94			
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE					
I-778227/1		BUSHING WASHERS NUT 1303	12.19			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		BUSHING WASHERS NUT 1303		010 5-062-620	EQUIPMENT MAINTENANCE	12.19
I-779707/1		BATTERY TERMINALS	58.75			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		BATTERY TERMINALS		010 5-163-520	DEPARTMENT SUPPLIES	58.75
I-779925/1		BRAKLEEN AND FILTER	22.51			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		BRAKLEEN AND FILTER		010 5-062-590	VEHICLE-EQUIP SUPPLIES	22.51
I-779937/1		FILTER	2.97			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		FILTER		010 5-062-590	VEHICLE-EQUIP SUPPLIES	2.97
I-780019/1		MOWER BLADES 1546	43.92			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		MOWER BLADES 1546		010 5-062-590	VEHICLE-EQUIP SUPPLIES	43.92
I-780179/1		WHEEL BEARINGS 1546	15.84			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		WHEEL BEARINGS 1546		010 5-062-620	EQUIPMENT MAINTENANCE	15.84
I-780202/1		BATTERY CABLES 742	21.84			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		BATTERY CABLES 742		010 5-163-620	EQUIPMENT MAINTENANCE	21.84
I-780332/1		BATTERY 1734	114.41			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		BATTERY 1734		010 5-163-590	VEHICLE-EQUIP SUPPLIES	114.41
I-780417/1		STRING TRIMMER LINE	855.27			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		STRING TRIMMER LINE		010 5-062-590	VEHICLE-EQUIP SUPPLIES	855.27
I-780562/1		OIL COOLER LINES 1586	32.99			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		OIL COOLER LINES 1586		010 5-062-620	EQUIPMENT MAINTENANCE	32.99

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)				
I-780794/1		PULLEYS 1354	86.46			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		PULLEYS 1354		010 5-062-620	EQUIPMENT MAINTENANCE	43.23
		PULLEYS 1436		010 5-062-620	EQUIPMENT MAINTENANCE	43.23
I-780836/1		STARTER 1071	215.19			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: N		
		STARTER 1071		010 5-163-620	EQUIPMENT MAINTENANCE	215.19
I-781069/1		MOWER BLADES 1065	83.31			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		MOWER BLADES 1065		010 5-062-590	VEHICLE-EQUIP SUPPLIES	44.10
		MOWER BLADES 1303		010 5-062-590	VEHICLE-EQUIP SUPPLIES	39.21
I-781665/1		BRAKE SWITCH 1251	27.67			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		BRAKE SWITCH 1251		010 5-163-680	VEHICLE-PARTS	27.67
I-781792/1		LUBE SPIN ON V1671	29.24			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		LUBE SPIN ON V1671		010 5-023-680	VEHICLE-PARTS	9.75
		LUBE SPIN ON V1634		010 5-023-680	VEHICLE-PARTS	9.75
		LUBE SPIN ON V1635		010 5-023-680	VEHICLE-PARTS	9.74
I-781794/1		OIL FILTERS STOCK	29.80			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		OIL FILTERS STOCK		010 5-163-520	DEPARTMENT SUPPLIES	29.80
I-781799/1		TRANSMISSION FLUID	10.92			
8/13/2025	AP	DUE: 9/12/2025 DISC: 9/12/2025		1099: N		
		TRANSMISSION FLUID		800 5-020-590	VEHICLE-EQUIP SUPPLIES	10.92
I-781817/1		CABIN AIR ELEMENT V1671	35.78			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		CABIN AIR ELEMENT V1671		010 5-023-590	VEHICLE-EQUIP SUPPLIES	11.93
		CABIN AIR ELEMENT V1634		010 5-023-590	VEHICLE-EQUIP SUPPLIES	11.93
		CABIN AIR ELEMENT V1635		010 5-023-590	VEHICLE-EQUIP SUPPLIES	11.92
I-781898/1		BRAKE LIGHT SWITCH 1251	18.78			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		BRAKE LIGHT SWITCH 1251		010 5-163-680	VEHICLE-PARTS	18.78
I-781962/1		CABIN AIR FILTER 1588	27.63			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		CABIN AIR FILTER 1588		900 5-026-590	VEHICLE-EQUIP SUPPLIES	27.63

PACKET: 05318 AO 25-16 TAYLOR
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)					
I-781995/1		FUEL FILTER 1353	7.27			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		FUEL FILTER 1353		010 5-163-680	VEHICLE-PARTS	7.27
=====						
I-782087/1		TRANSMISSION MOUNT 902	12.69			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		TRANSMISSION MOUNT 902		010 5-163-680	VEHICLE-PARTS	12.69
=====						
I-782172/1		NEUTRAL SAFETY SWITCH 902	27.67			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		NEUTRAL SAFETY SWITCH 902		010 5-163-680	VEHICLE-PARTS	27.67
=====						
I-782704/1		B160 FILTERS V1575	21.93			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: N		
		B160 FILTERS V1575		010 5-023-680	VEHICLE-PARTS	7.31
		B160 FILTERS V1574		010 5-023-680	VEHICLE-PARTS	7.31
		B160 FILTERS V1634		010 5-023-680	VEHICLE-PARTS	7.31
=====						
I-782779/1		BATTERY 805	128.63			
8/19/2025	AP	DUE: 8/19/2025 DISC:		1099: N		
		BATTERY 805		010 5-062-680	VEHICLE-PARTS	128.63
=====						
I-K80417/1		STRING TRIMMER LINE	65.79			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		STRING TRIMMER LINE		010 5-062-590	VEHICLE-EQUIP SUPPLIES	65.79
		=== VENDOR TOTALS ===	2,009.45			
=====						
01-02381	CHARLES WALLS					
I-202508195442		CDL LICENSE RENEWAL	39.25			
8/18/2025	AP	DUE: 8/18/2025 DISC: 8/18/2025		1099: N		
		CDL LICENSE RENEWAL		800 5-020-486	TAXES, LICENSES, PERMITS	39.25
		=== VENDOR TOTALS ===	39.25			
=====						
01-10272	CHRISTOPHER PELTON					
I-968081		MOWING LOTS	860.00			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		MOWING LOTS		700 5-000-424	CONTRACTUAL AGREEMENTS	860.00
		=== VENDOR TOTALS ===	860.00			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01040		CITY OF COFFEYVILLE				
=====						
I-202508215467		PUMP HOUSES, NEW GEN, TOWER	15,941.26			
8/08/2025	AP	DUE: 9/02/2025 DISC: 9/02/2025		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	14,541.10
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	1,197.11
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	75.76
		NEW GENERATION		800 5-030-494	UTILITIES	127.29
		=== VENDOR TOTALS ===	15,941.26			
=====						
01-00870		COFFEYVILLE FEED AND FARM SUPP				
=====						
I-934890		STRAW	48.00			
7/16/2025	AP	DUE: 7/16/2025 DISC:		1099: N		
		STRAW		900 5-026-525	CHEMICALS/FERTILIZERS/SE	48.00
=====						
I-935396		WHEAT STRAW	32.00			
7/22/2025	AP	DUE: 7/22/2025 DISC:		1099: N		
		WHEAT STRAW		010 5-025-520	DEPARTMENT SUPPLIES	32.00
=====						
I-936485		BRUSH BLADE PRIMER BULB	29.98			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		BRUSH BLADE PRIMER BULB		010 5-062-590	VEHICLE-EQUIP SUPPLIES	29.98
=====						
I-936504		STRING TRIMMER HEADS	79.98			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		STRING TRIMMER HEADS		010 5-062-590	VEHICLE-EQUIP SUPPLIES	79.98
=====						
I-936789		STRING TRIMMER HEADS	78.98			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		STRING TRIMMER HEADS		010 5-062-590	VEHICLE-EQUIP SUPPLIES	78.98
=====						
I-936816		T POSTS 5.5FT	59.50			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		T POSTS 5.5FT		900 5-026-520	DEPARTMENT SUPPLIES	59.50
=====						
I-936830		STRING TRIMMER HEAD	33.99			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		STRING TRIMMER HEAD		010 5-062-590	VEHICLE-EQUIP SUPPLIES	33.99
=====						
I-937084		CHAINSAW CHOKE	0.65			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		CHAINSAW CHOKE		010 5-163-520	DEPARTMENT SUPPLIES	0.65
		=== VENDOR TOTALS ===	363.08			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00920		COFFEYVILLE INSURANCE ASSOCIAT				
I-018910		NOTARY RENEWAL RANDALL	75.00			
7/28/2025	AP	DUE: 7/28/2025 DISC:		1099: N		
		NOTARY RENEWAL RANDALL		010 5-023-408	BONDS/NOTARY SEALS	75.00
		=== VENDOR TOTALS ===	75.00			
=====						
01-10348		COLTON BROTHERS				
I-202508195443		BOOTS REIMBURSE - C BROTHERS	290.14			
8/04/2025	AP	DUE: 8/04/2025 DISC: 8/04/2025		1099: N		
		BOOTS REIMBURSE - C BROTHERS		800 5-020-515	CLOTHING	290.14
		=== VENDOR TOTALS ===	290.14			
=====						
01-01069		COMMUNITY HEALTH CENTER OF SEK				
I-3710		DRUG SCREENS AND PHYSICALS	761.00			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: Y		
		DRUG SCREENS AND PHYSICALS		370 5-000-478	PROFESSIONAL SERVICES	172.00
		DRUG SCREENS AND PHYSICALS		900 5-027-478	PROFESSIONAL SERVICES	276.00
		DRUG SCREENS AND PHYSICALS		010 5-077-478	PROFESSIONAL SERVICES	36.00
		DRUG SCREENS AND PHYSICALS		010 5-023-478	PROFESSIONAL SERVICES	86.00
		DRUG SCREENS AND PHYSICALS		010 5-041-478	PROFESSIONAL SERVICES	155.00
		DRUG SCREENS AND PHYSICALS		010 5-045-478	PROFESSIONAL SERVICES	36.00
		=== VENDOR TOTALS ===	761.00			
=====						
01-52222		CONRAD FIRE EQUIPMENT, INC.				
I-586104		PLAINS PIPELINE GRANT FOR CFD	1,078.95			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		PLAINS PIPELINE GRANT FOR CFD		500 5-041-850	OTHER EQUIPMENT	1,078.95
		=== VENDOR TOTALS ===	1,078.95			
=====						
01-52347		CORE & MAIN LP				
I-W661308		DISTRIBUTION METER SUPPLIES	5,442.40			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		DISTRIBUTION METER SUPPLIES		900 5-036-555	PLUMBING SUPPLIES	5,442.40
I-X436761		8IN MJ PACKS GRIPS GASKETS ET	1,627.84			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		8IN MJ PACKS GRIPS GASKETS ETC		900 5-026-555	PLUMBING SUPPLIES	1,627.84
I-X457050		REPAIR CLAMS PVC PIPE STOCK	2,337.24			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		REPAIR CLAMS PVC PIPE STOCK		900 5-026-555	PLUMBING SUPPLIES	2,337.24

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-52347	CORE & MAIN LP	(** CONTINUED **)					
=====							
I-X471822		6X7.5 CLAMPS-SADDLES-STOCK		3,788.62			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N			
		6X7.5 CLAMPS-SADDLES-STOCK		900 5-026-555	PLUMBING SUPPLIES	3,788.62	
=== VENDOR TOTALS ===				13,196.10			
=====							
01-57405	COX BUSINESS SERVICES						
=====							
I-202508195449		AUG 25 PHONES-SIP SUB		36.22			
8/17/2025	AP	DUE: 9/01/2025 DISC: 9/01/2025		1099: N			
		PHONE-SIP SUB-0011012073143101		800 5-020-416	COMMUNICATIONS	36.22	
=====							
I-202508195450		AUG 25 PHONES-PP SUB		36.22			
8/17/2025	AP	DUE: 9/01/2025 DISC: 9/01/2025		1099: N			
		PHONE-PP SUB-0011012103361601		800 5-020-416	COMMUNICATIONS	36.22	
=====							
I-202508195451		AUG 25 PHONES-CEMETERY		36.22			
8/17/2025	AP	DUE: 9/01/2025 DISC: 9/01/2025		1099: N			
		PHONE-CEMETER-0011012103382901		010 5-062-416	COMMUNICATIONS	36.22	
=====							
I-202508195452		AUG 25 PHONES-CITY HALL		651.95			
8/18/2025	AP	DUE: 9/02/2025 DISC: 9/02/2025		1099: N			
		PHONE-CITY HL-0011012030780001		010 5-091-416	COMMUNICATIONS	651.95	
=====							
I-202508195453		AUG 25 PHONES-B SUB		36.22			
8/16/2025	AP	DUE: 8/31/2025 DISC: 8/31/2025		1099: N			
		PHONE-B SUB-0011012103368201		800 5-020-416	COMMUNICATIONS	36.22	
=====							
I-202508195454		AUG 25 PHONES-AIRPORT		77.27			
8/12/2025	AP	DUE: 8/27/2025 DISC: 8/27/2025		1099: N			
		PHONE-AIRPORT-0011012103226801		360 5-000-416	COMMUNICATIONS	77.27	
=====							
I-202508195455		AUG 25 PHONES-A SUB		36.22			
8/16/2025	AP	DUE: 8/31/2025 DISC: 8/31/2025		1099: N			
		PHONE-A SUB-0011012103381301		800 5-020-416	COMMUNICATIONS	36.22	
=====							
I-202508195456		AUG 25 PHONES-HILLCREST		88.25			
8/16/2025	AP	DUE: 8/31/2025 DISC: 8/31/2025		1099: N			
		PHONE-GOLF-0011012103227501		800 5-020-416	COMMUNICATIONS	88.25	
=== VENDOR TOTALS ===				998.57			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52434	CRAFCO, INC.					
I-9403510886		WIRING HARNESS 1071	372.35			
7/31/2025	AP	DUE: 7/31/2025 DISC:		1099: N		
		WIRING HARNESS 1071		010 5-163-620	EQUIPMENT MAINTENANCE	372.35
=== VENDOR TOTALS ===			372.35			
=====						
01-52514	CROSS DISCIPLINE ENGINEERING L					
I-1234		PAY #34-NIP SUBSTATION UPGRAD	4,042.50			
8/07/2025	AP	DUE: 8/07/2025 DISC: 8/07/2025		1099: N		
		PAY #34-NIP SUBSTATION UPGRADE		810 5-020-863	SUBSTATION IMPROVEMENTS	4,042.50
=== VENDOR TOTALS ===			4,042.50			
=====						
01-01637	DANIEL HEATH LAMPSON					
I-202508215465		AUG 25 INDIGENT DEFENDER	1,000.00			
8/01/2025	AP	DUE: 8/31/2025 DISC: 8/31/2025		1099: Y		
		AUG 25 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	1,000.00
=== VENDOR TOTALS ===			1,000.00			
=====						
01-52888	DE LAGE LANDEN PUBLIC FINANCE					
I-591465079		PAYMENT #26-GOLF CART LEASE	2,240.00			
8/14/2025	AP	DUE: 8/14/2025 DISC: 8/14/2025		1099: N		
		PAYMENT #26-GOLF CART LEASE		370 5-000-950	TEMP NOTES-PRINCIPAL	1,805.79
		PAYMENT #26-GOLF CART LEASE		370 5-000-940	TEMP NOTES-INTEREST	434.21
=== VENDOR TOTALS ===			2,240.00			
=====						
01-02447	DECKER CONSTRUCTION, INC.					
I-YORK BLDG DRAW #3		CDBG-YORK CONSTRUCTION PAY 3	50,344.65			
8/10/2025	AP	DUE: 8/10/2025 DISC:		1099: N		
		CDBG-YORK CONSTRUCTION PAY 3		640 5-101-478	PROFESSIONAL SERVICES	50,344.65
=== VENDOR TOTALS ===			50,344.65			
=====						
01-52884	DELTA DENTAL OF KANSAS, INC.					
I-480023		JUL 25 DENTAL PREMIUMS	798.25			
7/01/2025	AP	DUE: 7/15/2025 DISC: 7/15/2025		1099: N		
		JUL 25 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	798.25
I-520353		JUL 25 DENTAL PREMIUMS	782.80			
8/01/2025	AP	DUE: 8/15/2025 DISC: 8/15/2025		1099: N		
		JUL 25 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	782.80

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52884	DELTA DENTAL OF KANSAS, INC. (** CONTINUED **)					
I-72455		DENTAL CLAIMS PAID THRU 7/17	2,149.80			
7/18/2025	HLTH	DUE: 7/18/2025 DISC: 7/18/2025		1099: N		
		DENTAL CLAIMS PAID THRU 7/17		350 5-716-310	HEALTH INSURANCE	2,149.80
I-73392		DENTAL CLAIMS PAID THRU 7/24	643.40			
7/25/2025	HLTH	DUE: 7/25/2025 DISC: 7/25/2025		1099: N		
		DENTAL CLAIMS PAID THRU 7/24		350 5-716-310	HEALTH INSURANCE	643.40
I-74471		DENTAL CLAIMS PAID THRU 7/31	1,348.10			
8/01/2025	HLTH	DUE: 8/31/2025 DISC: 8/31/2025		1099: N		
		DENTAL CLAIMS PAID THRU 7/31		350 5-716-310	HEALTH INSURANCE	1,348.10
=== VENDOR TOTALS ===			5,722.35			
=====						
01-01175	DIGITAL CONNECTIONS, INC.					
I-68249		ED, PP MAINT AGREEMNT, COPIES	94.26			
8/07/2025	AP	DUE: 9/06/2025 DISC: 9/06/2025		1099: N		
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	24.10
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	70.16
I-68261		AUG 25 COPIER - DISPATCH	86.36			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		AUG 25 COPIER - DISPATCH		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	86.36
I-68268		ANNUAL COPIER MAINT-PD	211.20			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		ANNUAL COPIER MAINT-PD		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	211.20
I-68274		AUG 25 COPIER - PD RECORDS	35.43			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		AUG 25 COPIER - PD RECORDS		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	35.43
=== VENDOR TOTALS ===			427.25			
=====						
01-52976	DITCH WITCH UNDERCON					
I-E02296		TRENCHER	26,264.39			
8/06/2025	AP	DUE: 8/06/2025 DISC: 8/06/2025		1099: N		
		TRENCHER		810 5-020-850	OTHER EQUIPMENT	13,132.20
		TRENCHER		720 5-000-850	OTHER EQUIPMENT	13,132.19
=== VENDOR TOTALS ===			26,264.39			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10349	DIVERSITECH CORPORATION					
I-3759727		TRANSFORMER PAD X 10	2,006.50			
6/30/2025	AP	DUE: 6/30/2025 DISC: 6/30/2025		1099: N		
		TRANSFORMER PAD X 10		800 5-020-520	DEPARTMENT SUPPLIES	2,006.50
=== VENDOR TOTALS ===			2,006.50			
=====						
01-10347	DIXON CONCRETE					
I-486093		FOUNTAIN FLOOR SUNKEN GARDENS	2,400.00			
7/31/2025	AP	DUE: 7/31/2025 DISC:		1099: N		
		FOUNTAIN FLOOR SUNKEN GARDENS		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	2,400.00
=== VENDOR TOTALS ===			2,400.00			
=====						
01-01220	DOLLAR TIRE STORE					
I-88899		TIRE REPAIR V1576	17.00			
8/01/2025	AP	DUE: 8/01/2025 DISC:		1099: N		
		TIRE REPAIR V1576		010 5-023-575	TIRES & TUBES	17.00
I-89045		TIRE REPLACEMENT #1693	155.00			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		TIRE REPLACEMENT #1693		370 5-000-575	TIRES & TUBES	155.00
I-89053		TIRE SENSOR X 2	142.35			
8/08/2025	AP	DUE: 9/07/2025 DISC: 9/07/2025		1099: N		
		TIRE SENSOR X 2		800 5-030-680	VEHICLE-PARTS	142.35
I-89094		BRUSH HOG 1405	125.00			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		BRUSH HOG 1405		370 5-000-575	TIRES & TUBES	125.00
I-89215		TIRES V1315	445.00			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: N		
		TIRES V1315		010 5-163-575	TIRES & TUBES	445.00
=== VENDOR TOTALS ===			884.35			
=====						
01-53081	DUNCAN & ALLEN					
I-48163		7/25 LEGAL SERVICES - CRNF	14,260.00			
8/11/2025	AP	DUE: 8/11/2025 DISC: 8/11/2025		1099: Y		
		7/25 LEGAL SERVICES - CRNF		800 5-022-478	PROFESSIONAL SERVICES	14,260.00
=== VENDOR TOTALS ===			14,260.00			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01267		DUSTY'S UNLOCK SERVICE				
=====						
I-312		KEYS FOR PECAN ST LIFT STATIO	40.00			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: Y		
		KEYS FOR PECAN ST LIFT STATION		900 5-027-520	DEPARTMENT SUPPLIES	40.00
		=== VENDOR TOTALS ===	40.00			
=====						
01-53113		DUTTON-LAINSON COMPANY				
=====						
I-S41678-1		METER- 1S, CLASS 200 X 12	645.69			
8/06/2025	AP	DUE: 8/06/2025 DISC: 8/06/2025		1099: N		
		METER- 1S, CLASS 200 X 12		800 5-020-665	METERS AND GAUGES	645.69
		=== VENDOR TOTALS ===	645.69			
=====						
01-53315		EQUIPMENTSHARE.COM, INC.				
=====						
I-5585144-000		SEAL KIT 888	121.32			
8/01/2025	AP	DUE: 8/01/2025 DISC:		1099: N		
		SEAL KIT 888		900 5-027-620	EQUIPMENT MAINTENANCE	121.32
		=== VENDOR TOTALS ===	121.32			
=====						
01-53326		ESO SOLUTIONS, INC.				
=====						
I-ESO-174731		ESO REPORTING SOFTWARE	8,723.50			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		ESO REPORTING SOFTWARE		010 5-041-424	CONTRACTUAL AGREEMENTS	8,723.50
		=== VENDOR TOTALS ===	8,723.50			
=====						
01-10251		EXPRESS SERVICES, INC				
=====						
I-32666424		SEASONAL LABOR FOR PARKS	5,691.93			
7/30/2025	AP	DUE: 7/30/2025 DISC:		1099: N		
		SEASONAL LABOR FOR PARKS		010 5-062-478	PROFESSIONAL SERVICES	5,691.93
=====						
I-32692165		SEASONAL LABOR FOR PARKS	7,157.88			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		SEASONAL LABOR FOR PARKS		010 5-062-478	PROFESSIONAL SERVICES	7,157.88
=====						
I-32721977		SEASONAL LABOR FOR PARKS	8,264.93			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		SEASONAL LABOR FOR PARKS		010 5-062-478	PROFESSIONAL SERVICES	8,264.93
		=== VENDOR TOTALS ===	21,114.74			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-53435	FASTENAL COMPANY						
I-KSCOF117794		BATTERIES AA AAA		18.34			
7/22/2025	AP	DUE: 7/22/2025 DISC:			1099: N		
		BATTERIES AA AAA			010 5-163-520	DEPARTMENT SUPPLIES	18.34
I-KSCOF117795		BOTTLED WATER - PALLET		443.52			
7/22/2025	AP	DUE: 7/22/2025 DISC:			1099: N		
		BOTTLED WATER - PALLET			010 5-062-520	DEPARTMENT SUPPLIES	443.52
I-KSCOF117852		MARKING PAINT X 12		87.99			
8/05/2025	AP	DUE: 9/04/2025 DISC: 9/04/2025			1099: N		
		MARKING PAINT X 12			800 5-020-520	DEPARTMENT SUPPLIES	87.99
I-KSCOF117863		COFFEYVILLE PROUD SUPPLIES		36.10			
8/06/2025	AP	DUE: 8/06/2025 DISC:			1099: N		
		COFFEYVILLE PROUD SUPPLIES			180 5-205-521	SPECIAL EVENTS	36.10
I-KSCOF117900		EAR PLUGS X 75		94.05			
8/14/2025	AP	DUE: 9/13/2025 DISC: 9/13/2025			1099: N		
		EAR PLUGS X 75			800 5-020-570	SAFETY EQUIPMENT	94.05
I-KSCOF117913		AA BATTERIES FOR SCBA		21.12			
8/18/2025	AP	DUE: 8/18/2025 DISC:			1099: N		
		AA BATTERIES FOR SCBA			010 5-041-505	BATTERIES-NON VEHICLES	21.12
		=== VENDOR TOTALS ===		701.12			
=====							
01-53472	FEDEX FREIGHT						
I-883336192034		PROMINENT FLUID CONTROLS		198.00			
8/14/2025	AP	DUE: 9/13/2025 DISC: 9/13/2025			1099: N		
		PROMINENT FLUID CONTROLS			800 5-030-550	OFFICE SUPPLIES	198.00
		=== VENDOR TOTALS ===		198.00			
=====							
01-53475	FELD FIRE						
I-INV13938		SWIVEL ROCKER LUG & CAP		342.47			
8/05/2025	AP	DUE: 8/05/2025 DISC: 8/05/2025			1099: N		
		SWIVEL ROCKER LUG & CAP			800 5-030-610	BUILDING MAINTENANCE	342.47
		=== VENDOR TOTALS ===		342.47			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53552		FIRST RESPONDER OUTFITTERS-CAR				
=====						
I-184422-1		UNIFORM SHIRT HANIGAN/TOUBEAU	457.94			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		UNIFORM SHIRT HANIGAN/TOUBEAUX		010 5-023-515	CLOTHING	457.94
		=== VENDOR TOTALS ===	457.94			
=====						
01-50174		FLEET FUELS				
=====						
I-SI-15528		DIESEL 275 GALLONS	794.75			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		DIESEL 275 GALLONS		370 5-000-545	MOTOR FUELS/LUBRICANTS	794.75
		=== VENDOR TOTALS ===	794.75			
=====						
01-10326		FLINT HILLS COUNSELING & CONSU				
=====						
I-FLINT HILLS 8-14-2		FOSTER FD EVALUATION	382.00			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		FOSTER FD EVALUATION		010 5-041-478	PROFESSIONAL SERVICES	382.00
		=== VENDOR TOTALS ===	382.00			
=====						
01-53630		FOUR COUNTY MENTAL HEALTH CENT				
=====						
I-FOUR COUNTY 7-28-2		LEO PSYC EVAL BROWN/TOUBEAUX	1,200.00			
7/28/2025	AP	DUE: 7/28/2025 DISC:		1099: N		
		LEO PSYC EVAL BROWN/TOUBEAUX		010 5-023-478	PROFESSIONAL SERVICES	1,200.00
		=== VENDOR TOTALS ===	1,200.00			
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY,				
=====						
I-689222		TRASH BAGS TOILET CLEANER	77.23			
8/01/2025	AP	DUE: 8/01/2025 DISC:		1099: N		
		TRASH BAGS TOILET CLEANER		450 5-000-520	DEPARTMENT SUPPLIES	77.23
=====						
I-689282		PAPER TOWELS TOILET PAPER	54.97			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		PAPER TOWELS TOILET PAPER		450 5-000-520	DEPARTMENT SUPPLIES	54.97
=====						
I-689320		CLEANER DISENFECTANT TRASH BA	74.73			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		CLEANER DISENFECTANT TRASH BAG		010 5-062-520	DEPARTMENT SUPPLIES	74.73
=====						
I-689330		TRASH GRABBER	20.22			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		TRASH GRABBER		010 5-062-520	DEPARTMENT SUPPLIES	20.22

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
=====						
I-689423		KITCHEN TOWELS	139.33			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		KITCHEN TOWELS		010 5-091-520	DEPARTMENT SUPPLIES	37.85
		DISINFECTANT TOILET BOWL CLNR		010 5-163-520	DEPARTMENT SUPPLIES	50.74
		DISINFECTANT TOILET BOWL CLNR		900 5-026-520	DEPARTMENT SUPPLIES	50.74
=====						
I-689565		NITRILE GLOVES XXL	26.36			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		NITRILE GLOVES XXL		900 5-027-570	SAFETY EQUIPMENT	26.36
=====						
I-689623		NITRILE GLOVES XXL	64.00			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		NITRILE GLOVES XXL		900 5-027-570	SAFETY EQUIPMENT	64.00
=====						
I-689756		LEATHER GLOVES	52.32			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		LEATHER GLOVES		900 5-026-515	CLOTHING	52.32
		=== VENDOR TOTALS ===	509.16			
=====						
01-53800		GALLS, LLC				
=====						
I-032161100		UNIFORM PANTS	380.99			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		UNIFORM PANTS		010 5-023-515	CLOTHING	380.99
=====						
I-032213779		FRONTIER FARM CREDIT GRANT	396.19			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		FRONTIER FARM CREDIT GRANT		500 5-041-850	OTHER EQUIPMENT	396.19
		=== VENDOR TOTALS ===	777.18			
=====						
01-54017		GRAND RIVER DAM AUTHORITY				
=====						
I-73,959		7/25 POWER PURCHASE	3,240,611.84			
7/31/2025	AP	DRAFT 8/21/2025		1099: N		
		7/25 POWER PURCHASE-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	2,578,376.89
		7/25 PCA COST RECOVERY-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	32,195.53
		7/25 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	6,197.64
		7/25 PCA COST RECOVERY-CRNF		800 5-070-538	ENERGY-PURCHASE FIRM	38,676.09
		7/25 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	7,445.15
		7/25 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	550,613.44
		7/25 COST RECOVERY-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	22,706.16
		7/25 COST RECOVERY INTRST		800 5-030-538	ENERGY-PURCHASE FIRM	4,370.94
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	30.00
		=== VENDOR TOTALS ===	3,240,611.84			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54032		GRAYBAR ELECTRIC COMPANY, INC.				
I-9300173990		COMPRESSION SLEEVE X 150	482.90			
7/10/2025	AP	DUE: 7/10/2025 DISC: 7/10/2025		1099: N		
		COMPRESSION SLEEVE X 150		800 5-020-520	DEPARTMENT SUPPLIES	482.90
I-9300476020		ADAPTOR HOLDER	540.89			
7/31/2025	AP	DUE: 7/31/2025 DISC: 7/31/2025		1099: N		
		ADAPTOR HOLDER		720 5-000-520	DEPARTMENT SUPPLIES	540.89
I-9300510394		ADAPTOR FLANGE KIT X 200	187.44			
8/04/2025	AP	DUE: 8/04/2025 DISC: 8/04/2025		1099: N		
		ADAPTOR FLANGE KIT X 200		720 5-000-520	DEPARTMENT SUPPLIES	187.44
I-9300532963		FIBER OPTIC CLOSURE X 25	3,776.25			
8/05/2025	AP	DUE: 8/05/2025 DISC: 8/05/2025		1099: N		
		FIBER OPTIC CLOSURE X 25		720 5-000-520	DEPARTMENT SUPPLIES	3,776.25
I-9342302149		O DIE COMPRESSION COVER	448.95			
6/05/2025	AP	DUE: 6/05/2025 DISC: 6/05/2025		1099: N		
		O DIE COMPRESSION COVER		800 5-020-520	DEPARTMENT SUPPLIES	448.95
		=== VENDOR TOTALS ===	5,436.43			
=====						
01-01617		GRUNDY'S AUTOMOTIVE				
I-GRUNDY'S 8-11-25		RECHARGE AC 1397	102.00			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: Y		
		RECHARGE AC 1397		760 5-000-690	VEHICLE-LABOR	102.00
I-GRUNDY'S 8-13-25		REPAIRS-FUEL SENSOR-HOSE-RACK	490.47			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: Y		
		REPAIRS-FUEL SENSOR-HOSE-RACK		010 5-023-690	VEHICLE-LABOR	260.00
		FUEL SENSOR V1567		010 5-023-680	VEHICLE-PARTS	230.47
		=== VENDOR TOTALS ===	592.47			
=====						
01-54323		HAWKINS, INC.				
I-7141657		CHLORINE POLYMER	9,859.16			
7/22/2025	AP	DUE: 7/22/2025 DISC:		1099: N		
		CHLORINE POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	9,859.16
I-7150470		CHLORINE POLYMER	5,893.05			
7/29/2025	AP	DUE: 7/29/2025 DISC:		1099: N		
		CHLORINE POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,893.05
I-7164092		CHLORINE - POLYMER	14,452.21			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		CHLORINE - POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	14,452.21

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-54323	HAWKINS, INC.		(** CONTINUED **)				
=====							
I-7164093		AZONE-SULFURIC ACID		828.75			
8/12/2025	AP	DUE: 8/12/2025 DISC:			1099: N		
		AZONE-SULFURIC ACID			450 5-000-525	CHEMICALS/FERTILIZERS/SE	828.75
=== VENDOR TOTALS ===				31,033.17			
=====							
01-54605	HUBER & ASSOCIATES, INC.						
=====							
I-CW239332		ENTERPOL INTERFACE MAINT LKER		876.00			
8/05/2025	AP	DUE: 8/05/2025 DISC:			1099: N		
		ENTERPOL INTERFACE MAINT LKER			230 5-000-424	CONTRACTUAL AGREEMENTS	876.00
=== VENDOR TOTALS ===				876.00			
=====							
01-54630	HUGO'S INDUSTRIAL SUPPLY, INC.						
=====							
I-340005		TONER AND COPY PAPER		553.98			
8/12/2025	AP	DUE: 8/12/2025 DISC:			1099: N		
		TONER AND COPY PAPER			010 5-023-550	OFFICE SUPPLIES	553.98
=== VENDOR TOTALS ===				553.98			
=====							
01-01867	HUNTER GLENN						
=====							
I-0000248		CONTRACT MOWING		1,440.00			
8/06/2025	AP	DUE: 8/06/2025 DISC:			1099: Y		
		CONTRACT MOWING			700 5-000-424	CONTRACTUAL AGREEMENTS	1,440.00
=== VENDOR TOTALS ===				1,440.00			
=====							
01-54685	IBT, INC.						
=====							
C-30465276		RETURNED WORM CLAMPS		14.30CR			
8/12/2025	AP	DUE: 8/12/2025 DISC: 8/12/2025			1099: N		
		RETURNED WORM CLAMPS			800 5-030-520	DEPARTMENT SUPPLIES	14.30CR
=====							
I-30168228		WORM CLAMPS		14.60			
8/15/2025	AP	DUE: 9/14/2025 DISC: 9/14/2025			1099: N		
		WORM CLAMPS			800 5-030-520	DEPARTMENT SUPPLIES	14.60
=== VENDOR TOTALS ===				0.30			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01566	J.	GRAHAM CONSTRUCTION, INC.				
=====						
I-J GRAHAM CRMC 8-5-		CRMC STREET PAY #1 R-25-56	303,147.00			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		CRMC STREET PAY #1 R-25-56		520 5-220-868	STREET IMPROVEMENTS	303,147.00
		=== VENDOR TOTALS ===	303,147.00			
=====						
01-52940	JARRED,	GILMORE & PHILLIPS, PA				
=====						
I-58485		2024 AUDIT	14,900.00			
7/31/2025	AP	DUE: 7/31/2025 DISC:		1099: N		
		2024 AUDIT		010 5-131-478	PROFESSIONAL SERVICES	2,696.09
		2024 AUDIT		360 5-000-478	PROFESSIONAL SERVICES	51.64
		2024 AUDIT		370 5-000-478	PROFESSIONAL SERVICES	20.78
		2024 AUDIT		700 5-000-478	PROFESSIONAL SERVICES	147.10
		2024 AUDIT		720 5-000-478	PROFESSIONAL SERVICES	10.72
		2024 AUDIT		760 5-000-478	PROFESSIONAL SERVICES	238.97
		2024 AUDIT		800 5-040-478	PROFESSIONAL SERVICES	7,968.62
		2024 AUDIT		900 5-040-478	PROFESSIONAL SERVICES	3,766.08
		=== VENDOR TOTALS ===	14,900.00			
=====						
01-55140	JCI INDUSTRIES,	INC.				
=====						
I-8284089		COUPLING RAW WATER BLDG PUMP	1,647.00			
7/31/2025	AP	DUE: 7/31/2025 DISC:		1099: N		
		COUPLING RAW WATER BLDG PUMP 3		900 5-036-610	BUILDING MAINTENANCE	1,647.00
		=== VENDOR TOTALS ===	1,647.00			
=====						
01-10345	JKS CONSTRUCTION,	INC				
=====						
I-9533531 #1		5TH & SANTA FE BOX CULVERT #1	50,485.28			
7/23/2025	AP	DUE: 7/23/2025 DISC:		1099: N		
		5TH & SANTA FE BOX CULVERT #1		770 5-000-866	STORMWATER IMPROVEMENTS	50,485.28
		=== VENDOR TOTALS ===	50,485.28			
=====						
01-54194	JOHN CARLUCCI					
=====						
I-202508195446		REFUND CAMPING FEES	225.00			
8/18/2025	AP	DUE: 8/18/2025 DISC: 8/18/2025		1099: N		
		REFUND CAMPING FEES		010 5-062-484	REIMBURSEMENTS	225.00
		=== VENDOR TOTALS ===	225.00			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10120	JOHNATHAN CARSON					
I-202508195444		PHONE USAGE REIMBURSEMENT	116.47			
7/24/2025	AP	DUE: 7/24/2025 DISC: 7/24/2025		1099: N		
		PHONE USAGE REIMBURSEMENT		800 5-030-484	REIMBURSEMENTS	116.47
=== VENDOR TOTALS ===			116.47			
=====						
01-01642	JON'S TIRE & WHEEL LLC					
I-23203		TIRE REPAIR	17.52			
7/16/2025	AP	DUE: 7/16/2025 DISC: 7/16/2025		1099: Y		
		TIRE REPAIR		800 5-020-575	TIRES & TUBES	17.52
I-23324		ROTATE TIRES	21.90			
7/29/2025	AP	DUE: 7/29/2025 DISC: 7/29/2025		1099: Y		
		ROTATE TIRES		800 5-020-575	TIRES & TUBES	21.90
I-23340		BALANCE TORE V1725	32.00			
7/30/2025	AP	DUE: 7/30/2025 DISC:		1099: Y		
		BALANCE TORE V1725		010 5-023-575	TIRES & TUBES	32.00
I-23419		TIRE 1354	54.25			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: Y		
		TIRE 1354		010 5-062-575	TIRES & TUBES	54.25
I-23556		REAR TIRES V1590	997.00			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: Y		
		REAR TIRES V1590		900 5-027-575	TIRES & TUBES	997.00
=== VENDOR TOTALS ===			1,122.67			
=====						
01-55610	KANSAS DEPARTMENT OF REVENUE					
I-202508205461		7/25 BIG HILL SPLASH SALES TA	1,417.40			
7/31/2025	AP	DRAFT 8/21/2025		1099: N		
		7/25 BIG HILL SPLASH SALES TAX		450 5-000-486	TAXES, LICENSES, PERMITS	1,417.40
I-202508205462		7/25 AIRPORT SALES TAX	3,748.39			
7/31/2025	AP	DRAFT 8/21/2025		1099: N		
		7/25 AIRPORT SALES TAX		360 5-000-486	TAXES, LICENSES, PERMITS	3,748.39
I-202508205463		7/25 HGC SALES TAX	2,157.33			
7/31/2025	AP	DRAFT 8/21/2025		1099: N		
		7/25 HGC SALES TAX		370 5-000-486	TAXES, LICENSES, PERMITS	2,157.33
=== VENDOR TOTALS ===			7,323.12			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55620	KANSAS DEPARTMENT OF REVENUE					
I-202508115436		2ND QTR 2025 WATER FEES	12,289.14			
6/30/2025	AP	DRAFT 8/08/2025		1099: N		
		2ND QTR 2025 WATER FEES		900 5-046-495	WATER PROTECTION FEE	6,342.78
		2ND QTR 2025 WATER FEES		900 5-046-497	CLEAN DRINKING WATER FEE	5,946.36
=====						
I-202508205460		7/25 STATE, CITY TAX	74,556.52			
7/31/2025	AP	DRAFT 8/21/2025		1099: N		
		7/25 STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS	45,282.36
		7/25 CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS	29,274.16
		=== VENDOR TOTALS ===	86,845.66			
=====						
01-55630	KANSAS DEPARTMENT OF REVENUE					
I-KDOR 8-20-25		25-26 MALT BEVERAGE LICENSE G	25.00			
8/19/2025	AP	DUE: 8/19/2025 DISC:		1099: N		
		25-26 MALT BEVERAGE LICENSE GC		370 5-000-486	TAXES, LICENSES, PERMITS	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-55695	KANSAS GOLF AND TURF, INC.					
I-01-348513		GREASE ZERK BOLT 1371	128.89			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		GREASE ZERK BOLT 1371		370 5-000-620	EQUIPMENT MAINTENANCE	128.89
		=== VENDOR TOTALS ===	128.89			
=====						
01-55702	KANSAS HIGHWAY PATROL TROOP F					
I-VIN FORMS 8-20-25		MVE-1D VIN FORMS X300	600.00			
8/20/2025	AP	DUE: 8/20/2025 DISC:		1099: N		
		MVE-1D VIN FORMS X300		250 5-000-424	CONTRACTUAL AGREEMENTS	600.00
		=== VENDOR TOTALS ===	600.00			
=====						
01-02070	KANSAS LUMBER COMPANY					
I-399056		COFFEYVILLE PROUD SUPPLIES	51.70			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		COFFEYVILLE PROUD SUPPLIES		180 5-205-521	SPECIAL EVENTS	51.70
		=== VENDOR TOTALS ===	51.70			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10344 KANSAS MUNICIPAL ENERGY AGENCY						
I-2822-6-25		FILL BREAKER WITH SF6 GAS	475.00			
7/11/2025	AP	DUE: 7/11/2025 DISC: 7/11/2025		1099: N		
		FILL BREAKER WITH SF6 GAS		800 5-030-620	EQUIPMENT MAINTENANCE	475.00
=== VENDOR TOTALS ===			475.00			
=====						
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-200009696		JOB POSTING-DIRECTOR ELEC DIS	25.00			
6/12/2025	AP	DUE: 6/12/2025 DISC:		1099: N		
		JOB POSTING-DIRECTOR ELEC DIST		800 5-020-482	PUBLIC NOTICES	25.00
=== VENDOR TOTALS ===			25.00			
=====						
01-59252 KANSAS SECURED TITLE, INC.						
I-68683292		KANSAS SECURED TITLE	175.00			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		KANSAS SECURED TITLE		700 5-000-424	CONTRACTUAL AGREEMENTS	175.00
=== VENDOR TOTALS ===			175.00			
=====						
01-58942 LABORCHEX, INC.						
I-202508065		BACKGROUND CHECKS	372.74			
8/01/2025	AP	DUE: 8/01/2025 DISC:		1099: N		
		BACKGROUND CHECKS		010 5-041-478	PROFESSIONAL SERVICES	141.78
		BACKGROUND CHECKS		370 5-000-478	PROFESSIONAL SERVICES	230.96
=== VENDOR TOTALS ===			372.74			
=====						
01-56141 LAWSON PRODUCTS, INC.						
I-9312697763		BATTERY LUGS HOSES FITTINGS	527.94			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		BATTERY LUGS HOSES FITTINGS		010 5-163-520	DEPARTMENT SUPPLIES	527.94
=== VENDOR TOTALS ===			527.94			
=====						
01-56136 LDF SALES & DISTRIBUTING, INC.						
I-1779		18 CASES	504.00			
8/12/2025	GC	DUE: 9/11/2025 DISC: 9/11/2025		1099: N		
		18 CASES		370 5-000-506	BEER-GOLF COURSE	504.00
I-1781		13 CASES	354.80			
8/19/2025	GC	DUE: 9/18/2025 DISC: 9/18/2025		1099: N		
		13 CASES		370 5-000-506	BEER-GOLF COURSE	354.80
=== VENDOR TOTALS ===			858.80			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51350	LOCHNER					
I-TO0618476 - 1		RUNWAY 17-35 ANALYSIS R-25-07	29,200.00			
4/30/2025	AP	DUE: 4/30/2025 DISC:		1099: N		
		RUNWAY 17-35 ANALYSIS R-25-07		340 5-000-478	PROFESSIONAL SERVICES	29,200.00
I-TO0618476 - 2		RUNWAY 17-35 ANALYSIS R-25-07	53,400.00			
7/02/2025	AP	DUE: 7/02/2025 DISC:		1099: N		
		RUNWAY 17-35 ANALYSIS R-25-07		340 5-000-478	PROFESSIONAL SERVICES	53,400.00
I-TO0718476 - 1		RUNWAY 17-35 DESIGN R-25-60	6,400.00			
7/02/2025	AP	DUE: 7/02/2025 DISC:		1099: N		
		RUNWAY 17-35 DESIGN R-25-60		340 5-000-478	PROFESSIONAL SERVICES	6,400.00
I-TO0718476 - 2		RUNWAY 17-35 DESIGN R-25-60	16,200.00			
7/31/2025	AP	DUE: 7/31/2025 DISC:		1099: N		
		RUNWAY 17-35 DESIGN R-25-60		340 5-000-478	PROFESSIONAL SERVICES	16,200.00
		=== VENDOR TOTALS ===	105,200.00			
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-55853582-00		HVAC COMPRESSOR - METER SHOP	845.89			
7/16/2025	AP	DUE: 8/15/2025 DISC: 8/15/2025		1099: N		
		HVAC COMPRESSOR - METER SHOP		800 5-020-610	BUILDING MAINTENANCE	845.89
I-55891309-00		REFRIGERANT - METER SHOP	269.51			
7/07/2025	AP	DUE: 8/06/2025 DISC: 8/06/2025		1099: N		
		REFRIGERANT - METER SHOP		800 5-020-610	BUILDING MAINTENANCE	269.51
I-56189252-00		440V CAPACITOR AC RON STEVENS	20.80			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		440V CAPACITOR AC RON STEVENS		010 5-092-610	BUILDING MAINTENANCE	20.80
		=== VENDOR TOTALS ===	1,136.20			
=====						
01-01319	LUCAS VARGAS					
I-L VARGAS 7-30-25		MEAL REIMBURSE-SANE/SART EXAM	25.00			
7/30/2025	AP	DUE: 7/30/2025 DISC:		1099: N		
		MEAL REIMBURSE-SANE/SART EXAM		010 5-023-490	TRAVEL EXPENSE REIMBURSE	25.00
		=== VENDOR TOTALS ===	25.00			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10273		MAN OF ALL TRADES CONSTRUCTION				
=====						
I-2025-FW-01A		WRIGHT/REDDENING PAY APP 1	1,168.37			
8/20/2025	AP	DUE: 8/20/2025 DISC:		1099: N		
		WRIGHT/REDDENING PAY APP 1		640 5-000-455.07	DOWNTOWN IMPROVEMENTS	1,168.37
=== VENDOR TOTALS ===			1,168.37			
=====						
01-56741		MARMIC FIRE AND SAFETY COMPANY				
=====						
I-D364301		FIRE EXTENGUISHER INSPECTION	3,555.81			
7/24/2025	AP	DUE: 7/24/2025 DISC: 7/24/2025		1099: N		
		FIRE EXTENGUISHER INSPECTION		800 5-030-478	PROFESSIONAL SERVICES	3,555.81
=====						
I-D384669		ALARM SERVICE CALL	11,427.00			
8/13/2025	AP	DUE: 8/13/2025 DISC: 8/13/2025		1099: N		
		ALARM SERVICE CALL		800 5-030-570	SAFETY EQUIPMENT	11,427.00
=== VENDOR TOTALS ===			14,982.81			
=====						
01-56558		MCCARTY'S OFFICE MACHINES, INC				
=====						
I-10630-1		COPY PAPER X ONE CASE	91.98			
8/05/2025	AP	DUE: 9/04/2025 DISC: 9/04/2025		1099: N		
		COPY PAPER X ONE CASE		800 5-030-550	OFFICE SUPPLIES	91.98
=== VENDOR TOTALS ===			91.98			
=====						
01-56640		MCMASTER-CARR SUPPLY COMPANY				
=====						
I-49932906		GASKET - PINCH CLAMPS - TUBIN	221.49			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		GASKET - PINCH CLAMPS - TUBING		900 5-036-520	DEPARTMENT SUPPLIES	221.49
=== VENDOR TOTALS ===			221.49			
=====						
01-56872		MESO/OMUSA				
=====						
I-03-13842		ANNUAL DUES FY 25/26	1,500.00			
8/01/2025	AP	DUE: 8/01/2025 DISC: 8/01/2025		1099: N		
		ANNUAL DUES FY 25/26		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	1,500.00
=== VENDOR TOTALS ===			1,500.00			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56909		METRO COURIER, INC.				
I-70381		WATER SAMPLE SHIPPING	23.75			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		WATER SAMPLE SHIPPING		900 5-036-478	PROFESSIONAL SERVICES	23.75
		=== VENDOR TOTALS ===	23.75			
=====						
01-57100		MIDWEST MINERALS, LLC				
I-802590		AB3 400 BLK PINE	261.98			
7/29/2025	AP	DUE: 7/29/2025 DISC:		1099: N		
		AB3 400 BLK PINE		010 5-163-565	ROCK-SAND-DIRT	261.98
I-802848		AB3 500 BLK E 3RD	342.53			
7/30/2025	AP	DUE: 7/30/2025 DISC:		1099: N		
		AB3 500 BLK E 3RD		010 5-163-565	ROCK-SAND-DIRT	342.53
I-803971		AB3 100 BLK N OF 1ST	82.88			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		AB3 100 BLK N OF 1ST		010 5-163-565	ROCK-SAND-DIRT	82.88
I-803972		AB3 500 BLK E 10TH	336.44			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		AB3 500 BLK E 10TH		010 5-163-565	ROCK-SAND-DIRT	336.44
I-804246		AB3 100 BLK UNION WALNUT	161.74			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		AB3 100 BLK UNION WALNUT		010 5-163-565	ROCK-SAND-DIRT	161.74
I-804247		AB3 200 BLK MAPLE ELM	171.72			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		AB3 200 BLK MAPLE ELM		010 5-163-565	ROCK-SAND-DIRT	171.72
I-804248		AB3 300 BLK ELM WILLOW	82.75			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		AB3 300 BLK ELM WILLOW		010 5-163-565	ROCK-SAND-DIRT	82.75
I-804512		AB3 200 BLK NEW	164.47			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		AB3 200 BLK NEW		010 5-163-565	ROCK-SAND-DIRT	164.47
I-804513		AB3 300 BLK NEW	167.57			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		AB3 300 BLK NEW		010 5-163-565	ROCK-SAND-DIRT	167.57
I-804791		AB3 STOCKPILE	504.01			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		AB3 STOCKPILE		010 5-163-565	ROCK-SAND-DIRT	504.01

PACKET: 05318 AO 25-16 TAYLOR
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57100	MIDWEST MINERALS, LLC	(** CONTINUED **)				
=====						
I-805786		AB3 100 BLK NEW	232.97			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		AB3 100 BLK NEW		010 5-163-565	ROCK-SAND-DIRT	232.97
=====						
I-805787		3.07 TON OF AB-3	42.84			
8/13/2025	AP	DUE: 9/12/2025 DISC: 9/12/2025		1099: N		
		3.07 TON OF AB-3		800 5-020-565	ROCK-SAND-DIRT	42.84
=====						
I-805865		AB3 100 BLK NEW	88.06			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		AB3 100 BLK NEW		010 5-163-565	ROCK-SAND-DIRT	88.06
=====						
I-805866		AB3 100 BLK MAPLE	92.59			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		AB3 100 BLK MAPLE		010 5-163-565	ROCK-SAND-DIRT	92.59
=====						
I-805867		AB3 200 BLK MAPLE	92.33			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		AB3 200 BLK MAPLE		010 5-163-565	ROCK-SAND-DIRT	92.33
=====						
I-806332		AB3 200 BLK MARTIN	219.12			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		AB3 200 BLK MARTIN		010 5-163-565	ROCK-SAND-DIRT	219.12
=====						
I-806333		AB3 LAKE ELDRIDGE WATER LEAK	89.87			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		AB3 LAKE ELDRIDGE WATER LEAK		900 5-026-565	ROCK-SAND-DIRT	89.87
=====						
		=== VENDOR TOTALS ===	3,133.87			
=====						
01-52422	MONTGOMERY COUNTY CHRONICLE					
=====						
I-1610		Public Hearing for CDBG	51.00			
7/31/2025	AP	DUE: 7/31/2025 DISC:		1099: N		
		Public Hearing for CDBG		010 5-132-482	PUBLIC NOTICES	51.00
=====						
		=== VENDOR TOTALS ===	51.00			
=====						
01-02570	MONTGOMERY COUNTY HEALTH DEPAR					
=====						
I-MGCO HEALTH 8-14-2		VACCINES-R. MORRIS-C. MAIN	565.00			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		VACCINES-R. MORRIS-C. MAIN		900 5-027-478	PROFESSIONAL SERVICES	565.00
=====						
		=== VENDOR TOTALS ===	565.00			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57320	MONTGOMERY COUNTY REGISTER OF					
I-52641		REIMBURS FEES GIBSON REPLAT	32.00			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		REIMBURS FEES GIBSON REPLAT		010 5-132-478	PROFESSIONAL SERVICES	32.00
=== VENDOR TOTALS ===			32.00			
=====						
01-57311	MONTGOMERY COUNTY RWD 2C					
I-202508225469		PFISTER PARK FOUNTAIN 8/6-8/7	16.00			
8/07/2025	AP	DUE: 8/30/2025 DISC: 8/30/2025		1099: N		
		PFISTER PARK FOUNTAIN 8/6-8/7		010 5-062-494	UTILITIES	16.00
=== VENDOR TOTALS ===			16.00			
=====						
01-52390	MONTGOMERY COUNTY TREASURER					
I-202508205458		TAG, TITLE, REGISTRATION FEES	67.50			
8/19/2025	AP	MANUAL CK# 003948 8/19/2025		1099: N		
		TAG, TITLE, REGISTRATION		900 5-026-486	TAXES, LICENSES, PERMITS	33.75
		TAG, TITLE, REGISTRATION		900 5-027-486	TAXES, LICENSES, PERMITS	33.75
=== VENDOR TOTALS ===			67.50			
=====						
01-02689	NO LIMIT POWERSPORTS - JON'S					
I-19141		MOWER BLADES 1354	91.25			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		MOWER BLADES 1354		010 5-062-590	VEHICLE-EQUIP SUPPLIES	91.25
I-19142		FILTERS & O-RINGS 1531	123.60			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		FILTERS & O-RINGS 1531		010 5-062-620	EQUIPMENT MAINTENANCE	123.60
I-19178		HYDRO FLUID 1531	166.05			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		HYDRO FLUID 1531		010 5-062-620	EQUIPMENT MAINTENANCE	166.05
I-19349		CLUTCH 1533	279.95			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: N		
		CLUTCH 1533		010 5-062-620	EQUIPMENT MAINTENANCE	279.95
=== VENDOR TOTALS ===			660.85			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720		O'REILLY AUTOMOTIVE, INC.				
I-0144-245665		TIRE PRESSURE GAUGE, BULBS	37.36			
7/24/2025	AP	DUE: 8/23/2025 DISC: 8/23/2025		1099: N		
		TAIL LIGHT BULBS		800 5-020-680	VEHICLE-PARTS	15.02
		TIRE PRESSURE GAUGE		800 5-030-520	DEPARTMENT SUPPLIES	22.34
I-0144-245938		HEADLIGHT V1575	33.47			
7/25/2025	AP	DUE: 7/25/2025 DISC:		1099: N		
		HEADLIGHT V1575		010 5-023-590	VEHICLE-EQUIP SUPPLIES	33.47
I-0144-246181		BATTERY & CORE EXCHANGE 1636	216.99			
7/28/2025	AP	DUE: 7/28/2025 DISC:		1099: N		
		BATTERY & CORE EXCHANGE 1636		010 5-023-590	VEHICLE-EQUIP SUPPLIES	216.99
I-0144-246286		ANTIFREEZE X 4	43.76			
7/28/2025	AP	DUE: 8/27/2025 DISC: 8/27/2025		1099: N		
		ANTIFREEZE X 4		800 5-030-590	VEHICLE-EQUIP SUPPLIES	43.76
I-0144-247204		WIPER BLADES V1634	45.88			
8/02/2025	AP	DUE: 8/02/2025 DISC:		1099: N		
		WIPER BLADES V1634		010 5-023-590	VEHICLE-EQUIP SUPPLIES	45.88
I-0144-247533		JB WELD 1315	10.49			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		JB WELD 1315		010 5-163-520	DEPARTMENT SUPPLIES	10.49
I-0144-247570		ACETONE	11.99			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		ACETONE		760 5-000-525	CHEMICALS/FERTILIZERS/SE	11.99
I-0144-247894		TERMINAL CONNECTORS SOLDER	61.95			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		TERMINAL CONNECTORS SOLDER		010 5-163-620	EQUIPMENT MAINTENANCE	61.95
I-0144-248771		FUSES	6.56			
8/13/2025	AP	DUE: 9/12/2025 DISC: 9/12/2025		1099: N		
		FUSES		800 5-030-680	VEHICLE-PARTS	6.56
I-0144-248835		BATTERY - CORE 1067	203.99			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		BATTERY - CORE 1067		900 5-026-620	EQUIPMENT MAINTENANCE	203.99
I-0144-249073		BATTERY & CORE CHARGE V1701	218.99			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		BATTERY & CORE CHARGE V1701		010 5-023-590	VEHICLE-EQUIP SUPPLIES	218.99
I-0144-249649		DOOR ROD CLIPS 805	4.00			
8/19/2025	AP	DUE: 8/19/2025 DISC:		1099: N		
		DOOR ROD CLIPS 805		010 5-062-680	VEHICLE-PARTS	4.00

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720		O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)				
=====						
I-0144-249670		DOOR ROD CLIP 805	2.54			
8/19/2025	AP	DUE: 8/19/2025 DISC:		1099: N		
		DOOR ROD CLIP 805		010 5-062-680	VEHICLE-PARTS	2.54
=====						
I-0144-249704		DOOR HANDLE - LATCH 805	113.80			
8/19/2025	AP	DUE: 8/19/2025 DISC:		1099: N		
		DOOR HANDLE - LATCH 805		010 5-062-680	VEHICLE-PARTS	113.80
=====						
		=== VENDOR TOTALS ===	1,011.77			
=====						
01-57892		OLD DOMINION FREIGHT LINE, INC				
=====						
I-27619384772		ROOTS BLOWER SHIPPING TO KC M	337.88			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		ROOTS BLOWER SHIPPING TO KC MO		900 5-037-478	PROFESSIONAL SERVICES	337.88
=====						
		=== VENDOR TOTALS ===	337.88			
=====						
01-00777		OLSON'S ACE HARDWARE				
=====						
I-63264 /2		CAUTION TAPE	12.99			
7/29/2025	AP	DUE: 7/29/2025 DISC:		1099: N		
		CAUTION TAPE		900 5-026-520	DEPARTMENT SUPPLIES	12.99
=====						
I-63434 /2		PLUG BUSHINGS ADAPTER TEE	13.34			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		PLUG BUSHINGS ADAPTER TEE		900 5-036-555	PLUMBING SUPPLIES	13.34
=====						
I-63440 /2		CONDENSATE LINE RRP WJP S BAT	80.79			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		CONDENSATE LINE RRP WJP S BATH		010 5-062-610	BUILDING MAINTENANCE	80.79
=====						
I-63443 /2		TAPE MEASURE AND BOLTS	11.78			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		TAPE MEASURE AND BOLTS		450 5-000-520	DEPARTMENT SUPPLIES	11.78
=====						
I-63448 /2		STEP REPAIR WJP PLAYGROUND	5.36			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		STEP REPAIR WJP PLAYGROUND		010 5-062-520	DEPARTMENT SUPPLIES	5.36
=====						
I-63459 /2		1.5IN PVC COUPLINGS PIPE	47.48			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		1.5IN PVC COUPLINGS PIPE		900 5-026-555	PLUMBING SUPPLIES	47.48
=====						
I-63481 /2		THERMOCOUPLE WJP SOUTH BATH	12.99			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		THERMOCOUPLE WJP SOUTH BATH		010 5-062-610	BUILDING MAINTENANCE	12.99

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)				
I-63482 /2		DUP KEYS	16.75			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		DUP KEYS		010 5-062-520	DEPARTMENT SUPPLIES	16.75
I-63491 /2		4IN FLEX COUPLERS	65.94			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		4IN FLEX COUPLERS		900 5-027-555	PLUMBING SUPPLIES	65.94
I-63498 /2		TILEX SCRUB BRUSH	13.98			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		TILEX SCRUB BRUSH		010 5-062-520	DEPARTMENT SUPPLIES	13.98
I-63504 /2		BUNGEE CORDS	10.77			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		BUNGEE CORDS		010 5-062-520	DEPARTMENT SUPPLIES	10.77
I-63508 /2		RELIEF VALVE WJP SOUTH BATH	18.99			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		RELIEF VALVE WJP SOUTH BATH		010 5-062-610	BUILDING MAINTENANCE	18.99
I-63516 /2		PVC FITTING PRIMER GLUE	143.94			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		PVC FITTING PRIMER GLUE		370 5-000-555	PLUMBING SUPPLIES	143.94
I-63521/2		HEX SCREWS	14.49			
8/05/2025	AP	DUE: 8/05/2025 DISC: 8/05/2025		1099: N		
		HEX SCREWS		720 5-000-520	DEPARTMENT SUPPLIES	14.49
I-63543 /2		QUICKRETE	23.96			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		QUICKRETE		370 5-000-510	CEMENT & ASPHALT	23.96
I-63547 /2		1.5IN ELBOW SCH40	3.59			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		1.5IN ELBOW SCH40		900 5-036-555	PLUMBING SUPPLIES	3.59
I-63551 /2		3/4IN HOSE COUPLERS	11.98			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		3/4IN HOSE COUPLERS		900 5-036-555	PLUMBING SUPPLIES	11.98
I-63552 /2		RECIPRICATING SAW BLADES	18.99			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		RECIPRICATING SAW BLADES		010 5-077-520	DEPARTMENT SUPPLIES	18.99
I-63553 /2		2IN CLEANOUT CAP	3.99			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		2IN CLEANOUT CAP		900 5-027-555	PLUMBING SUPPLIES	3.99

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)				
I-63565 /2		3IN THREADED PLUG	14.97			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		3IN THREADED PLUG		900 5-027-555	PLUMBING SUPPLIES	14.97
I-63571 /2		DUP KEY 1368	4.78			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		DUP KEY 1368		010 5-025-520	DEPARTMENT SUPPLIES	4.78
I-63582 /2		3IN PVC COUPLING	25.97			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		3IN PVC COUPLING		370 5-000-555	PLUMBING SUPPLIES	7.98
		GRIP WRENCH SET		370 5-000-580	TOOLS	17.99
I-63585 /2		PROPANE REFILL	49.98			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		PROPANE REFILL		010 5-163-525	CHEMICALS/FERTILIZERS/SE	49.98
I-63597 /2		GRINDING DISCS AND WHEELS	44.12			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		GRINDING DISCS AND WHEELS		010 5-062-520	DEPARTMENT SUPPLIES	44.12
I-63600 /2		BRASSO METAL POLISH	14.97			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		BRASSO METAL POLISH		010 5-091-520	DEPARTMENT SUPPLIES	14.97
I-63634 /2		HARDWARE WJP TP DISPENSER	5.51			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		HARDWARE WJP TP DISPENSER		010 5-062-520	DEPARTMENT SUPPLIES	5.51
I-63641 /2		FAUCET VLV COUPLER SUNKEN GDN	67.97			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		FAUCET VLV COUPLER SUNKEN GDN		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	67.97
I-63647 /2		GARDEN HOSE NOZZLE	15.99			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		GARDEN HOSE NOZZLE		450 5-000-520	DEPARTMENT SUPPLIES	15.99
I-63681 /2		RESTROOM KEYS	8.37			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		RESTROOM KEYS		010 5-062-520	DEPARTMENT SUPPLIES	8.37
I-63709 /2		ROPE/BOLTS FOR RESCUE BUOY	24.94			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		ROPE/BOLTS FOR RESCUE BUOY		010 5-041-580	TOOLS	24.94
I-63724 /2		AIR FILTER RON STEVENSON	5.99			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		AIR FILTER RON STEVENSON		010 5-092-610	BUILDING MAINTENANCE	5.99

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)				
I-63725 /2		ROPE/BOLTS FOR RESCUE BUOY	25.94			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		ROPE/BOLTS FOR RESCUE BUOY		010 5-041-580	TOOLS	25.94
I-63743 /2		CHASE KEY PFISTER PARK	2.99			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		CHASE KEY PFISTER PARK		010 5-077-520	DEPARTMENT SUPPLIES	2.99
I-63758 /2		2IN PVC PIPE	39.60			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		2IN PVC PIPE		370 5-000-555	PLUMBING SUPPLIES	39.60
I-63761 /2		WASP SPRAY WD40 BRASS MENDER	57.93			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		WASP SPRAY WD40 BRASS MENDER		900 5-026-520	DEPARTMENT SUPPLIES	57.93
I-63763 /2		QUIKRETE SUNKEN GARDENS FTN	17.97			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		QUIKRETE SUNKEN GARDENS FTN		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	17.97
I-63772 /2		DUP KEYS	43.85			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		DUP KEYS		900 5-027-520	DEPARTMENT SUPPLIES	43.85
I-63776 /2		PAINT BRUSH GLOVES CFVLE PROU	220.95			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		PAINT BRUSH GLOVES CFVLE PROUD		180 5-205-521	SPECIAL EVENTS	220.95
I-63778 /2		COPPER FITTINGS TUBE ICE MAKE	48.06			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		COPPER FITTINGS TUBE ICE MAKER		010 5-163-555	PLUMBING SUPPLIES	48.06
I-63781 /2		5 GAL BUCKETS CFVLE PROUD	67.08			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		5 GAL BUCKETS CFVLE PROUD		180 5-205-521	SPECIAL EVENTS	67.08
I-63812 /2		HANDLE SUNKEN GARDENS FOUNTAI	5.99			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		HANDLE SUNKEN GARDENS FOUNTAIN		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	5.99
I-63835 /2		DRILL BIT-FASTENERS	8.59			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		DRILL BIT-FASTENERS		010 5-062-520	DEPARTMENT SUPPLIES	8.59
I-63850 /2		BYPASS LOPPERS	44.99			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		BYPASS LOPPERS		010 5-062-583	OTHER EQUIPMENT	44.99

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)				
I-63851 /2		CAULK-FASTENERS	43.89			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		CAULK-FASTENERS		010 5-062-520	DEPARTMENT SUPPLIES	43.89
I-63852 /2		WIRE BRUSHES CFVLE PROUD	13.97			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		WIRE BRUSHES CFVLE PROUD		180 5-205-521	SPECIAL EVENTS	13.97
I-63857 /2		OIL ENAMEL PAINT CFVLE PROUD	164.97			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		OIL ENAMEL PAINT CFVLE PROUD		180 5-205-521	SPECIAL EVENTS	164.97
I-63861 /2		RAKE BROOM PAN CFVLE PROUD	108.96			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		RAKE BROOM PAN CFVLE PROUD		180 5-205-521	SPECIAL EVENTS	108.96
I-63943/2		LAG SCREWS, BITS	80.45			
8/18/2025	AP	DUE: 8/18/2025 DISC: 8/18/2025		1099: N		
		LAG SCREWS, BITS		720 5-000-520	DEPARTMENT SUPPLIES	80.45
I-63950 /2		HAND SAW	37.57			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: N		
		HAND SAW		010 5-163-580	TOOLS	16.99
		HINGE AND SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	20.58
I-63954 /2		IRON FITTINGS SUNKEN GDN FTN	41.96			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: N		
		IRON FITTINGS SUNKEN GDN FTN		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	41.96
I-63964 /2		NUT DRIVER	5.99			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: N		
		NUT DRIVER		900 5-027-580	TOOLS	5.99
		=== VENDOR TOTALS ===	1,897.36			
=====						
01-00778	OLSON'S ACE HARDWARE - TAXABLE					
I-63466/2		FILTERS FOR HVAC	52.47			
8/04/2025	AP	DUE: 8/04/2025 DISC: 8/04/2025		1099: N		
		FILTERS FOR HVAC		800 5-020-610	BUILDING MAINTENANCE	52.47
I-63592/2		CASTERS, FASTENERS	40.03			
8/07/2025	AP	DUE: 8/07/2025 DISC: 8/07/2025		1099: N		
		CASTERS, FASTENERS		800 5-030-520	DEPARTMENT SUPPLIES	40.03
I-63607/2		COUPLING - HVAC FOR METER SHO	6.99			
8/07/2025	AP	DUE: 8/07/2025 DISC: 8/07/2025		1099: N		
		COUPLING - HVAC FOR METER SHOP		800 5-020-610	BUILDING MAINTENANCE	6.99

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00778	OLSON'S ACE HARDWARE - TAXABLE(** CONTINUED **)					
I-63685/2		KEY DUPLICATE X 2	6.55			
8/11/2025	AP	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		KEY DUPLICATE X 2		800 5-020-520	DEPARTMENT SUPPLIES	6.55
=====						
I-63693/2		VACUUM BREAKER REPAIR KIT	7.65			
8/11/2025	AP	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		VACUUM BREAKER REPAIR KIT		800 5-030-520	DEPARTMENT SUPPLIES	7.65
=====						
I-63700/2		JOINT COMPOUND - OFFICE LEAK	10.94			
8/11/2025	AP	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		JOINT COMPOUND - OFFICE LEAK		800 5-020-610	BUILDING MAINTENANCE	10.94
=====						
I-63702/2		TARP - OFFICE LEAK	14.99			
8/11/2025	AP	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		TARP - OFFICE LEAK		800 5-020-610	BUILDING MAINTENANCE	14.99
=====						
I-63832/2		DRYWALL TEXTURE - OFFICE LEAK	32.98			
8/14/2025	AP	DUE: 8/14/2025 DISC: 8/14/2025		1099: N		
		DRYWALL TEXTURE - OFFICE LEAK		800 5-020-610	BUILDING MAINTENANCE	32.98
		=== VENDOR TOTALS ===	172.60			
=====						
01-02715	OPTIC SHOP					
I-5247		GLASSES FOR SHORTY FOREMAN	135.00			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: Y		
		GLASSES FOR SHORTY FOREMAN		900 5-027-570	SAFETY EQUIPMENT	135.00
		=== VENDOR TOTALS ===	135.00			
=====						
01-58037	PACE ANALYTICAL SERVICES LLC					
I-2560232245		WEEKLY TESTING	281.60			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		WEEKLY TESTING		900 5-037-478	PROFESSIONAL SERVICES	281.60
=====						
I-2560232377		WEEKLY TESTING	308.40			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		WEEKLY TESTING		900 5-037-478	PROFESSIONAL SERVICES	308.40
=====						
I-2560232636		MONTHLY TESTING	355.70			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		MONTHLY TESTING		900 5-037-478	PROFESSIONAL SERVICES	355.70
=====						
I-2560232844		WEEKLY TESTING	275.30			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		WEEKLY TESTING		900 5-037-478	PROFESSIONAL SERVICES	275.30

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58037		PACE ANALYTICAL SERVICES LLC (** CONTINUED **)				
=====						
I-2560232895		STORMWATER TESTING	625.80			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: N		
		STORMWATER TESTING		760 5-000-478	PROFESSIONAL SERVICES	625.80
=== VENDOR TOTALS ===			1,846.80			
=====						
01-58180		PEREGRINE CORPORATION				
=====						
I-0061699		ENVELOPES	364.35			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		ENVELOPES		010 5-014-520	DEPARTMENT SUPPLIES	364.35
=== VENDOR TOTALS ===			364.35			
=====						
01-58310		PITNEY BOWES, INC.				
=====						
I-1027924161		AUG 25 POSTAGE MACHINE	208.65			
8/08/2025	AP	DUE: 9/07/2025 DISC: 9/07/2025		1099: N		
		AUG 25 POSTAGE MACHINE		010 5-131-550	OFFICE SUPPLIES	208.65
=== VENDOR TOTALS ===			208.65			
=====						
01-58313		PIZZA HUT				
=====						
I-100682		PIZZAS X 45	297.49			
7/30/2025	AP	DUE: 7/30/2025 DISC:		1099: N		
		PIZZAS X 45		450 5-000-507	CONCESSIONS	297.49
=====						
I-100683		PIZZAS X 44	290.99			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		PIZZAS X 44		450 5-000-507	CONCESSIONS	290.99
=====						
I-100684		PIZZAS X 28	186.99			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		PIZZAS X 28		450 5-000-507	CONCESSIONS	186.99
=====						
I-94111		PIZZAS X 45	297.49			
7/23/2025	AP	DUE: 7/23/2025 DISC:		1099: N		
		PIZZAS X 45		450 5-000-507	CONCESSIONS	297.49
=== VENDOR TOTALS ===			1,072.96			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10098	PLACER LABS, INC.					
I-INUS04037		PLACER.AI CHAIN DEMOGRAPHICS	9,600.00			
7/15/2025	AP	DUE: 7/15/2025 DISC: 7/15/2025		1099: N		
		PLACER.AI CHAIN DEMOGRAPHICS		180 5-000-444	DUES/SUBSCRIPTION/PUBLIC	9,600.00
=== VENDOR TOTALS ===			9,600.00			
=====						
01-10346	POP POP'S SODA SHOP					
I-101		ICE CREAM TRUCK FOR COOKOUT	450.00			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		ICE CREAM TRUCK FOR COOKOUT		450 5-000-521	SPECIAL EVENTS	450.00
=== VENDOR TOTALS ===			450.00			
=====						
01-58397	POSTALOCITY BY BROADSTROKE, IN					
I-202508195457		AUG 25 UTILITY BILLING ADDL	5,000.00			
8/19/2025	AP	DUE: 8/19/2025 DISC: 8/19/2025		1099: N		
		AUG 25 UTILITY BILLING ADDL		010 5-017-424	CONTRACTUAL AGREEMENTS	5,000.00
=== VENDOR TOTALS ===			5,000.00			
=====						
01-58451	PRAIRIELAND PARTNERS LLC					
I-1001808928		FAN & FILLER CAP #1551	40.42			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		FAN & FILLER CAP #1551		010 5-062-620	EQUIPMENT MAINTENANCE	40.42
I-1001818882		WASHER & BOLT #1551	98.34			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		WASHER & BOLT #1551		010 5-062-620	EQUIPMENT MAINTENANCE	98.34
=== VENDOR TOTALS ===			138.76			
=====						
01-58469	PRESTO-X					
I-81419863		PEST CONTROL MAINTENANCE	48.75			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		PEST CONTROL MAINTENANCE		450 5-000-424	CONTRACTUAL AGREEMENTS	48.75
I-81419864		PEST CONTROL MAINTENANCE	34.45			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		PEST CONTROL MAINTENANCE		370 5-000-424	CONTRACTUAL AGREEMENTS	34.45
I-81419865		PEST CONTROL MAINTENANCE	41.58			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		PEST CONTROL MAINTENANCE		020 5-140-424	CONTRACTUAL AGREEMENTS	41.58

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58469	PRESTO-X	(** CONTINUED **)				
=====						
I-81419867		AUG 25 PEST CONTROL PD/FD	103.36			
8/18/2025	AP	DUE: 8/18/2025 DISC: 8/18/2025		1099: N		
		AUG 25 PEST CONTROL PD		010 5-023-478	PROFESSIONAL SERVICES	51.68
		AUG 25 PEST CONTROL FD		010 5-041-478	PROFESSIONAL SERVICES	51.68
=== VENDOR TOTALS ===			228.14			
=====						
01-58219	PROFESSIONAL TURF PRODUCTS, LP					
=====						
I-1695752-00		TIMING MECHANISM IRRIGATION	1,301.53			
7/22/2025	AP	DUE: 7/22/2025 DISC:		1099: N		
		TIMING MECHANISM IRRIGATION		370 5-000-555	PLUMBING SUPPLIES	1,301.53
=== VENDOR TOTALS ===			1,301.53			
=====						
01-58610	QUALITY MOTORS OF INDEPENDENCE					
=====						
I-232767		DOOR CABLE 1709	219.37			
7/29/2025	AP	DUE: 7/29/2025 DISC:		1099: N		
		DOOR CABLE 1709		010 5-062-680	VEHICLE-PARTS	219.37
=== VENDOR TOTALS ===			219.37			
=====						
01-58700	R & R PRODUCTS, INC.					
=====						
I-CD3063316		"3"" SCH80 PVC TEES"	160.90			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		"3"" SCH80 PVC TEES"		370 5-000-555	PLUMBING SUPPLIES	160.90
=== VENDOR TOTALS ===			160.90			
=====						
01-58740	RADWELL INTERNATIONAL, INC.					
=====						
I-35494052		UNITARY CONTROLLER	2,905.75			
6/20/2025	AP	DUE: 6/20/2025 DISC: 6/20/2025		1099: N		
		UNITARY CONTROLLER		800 5-030-620	EQUIPMENT MAINTENANCE	2,905.75
=== VENDOR TOTALS ===			2,905.75			
=====						
01-10263	RANDALL HANDSHUMAKER					
=====						
I-776980		MOWING LOTS	1,400.00			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		MOWING LOTS		700 5-000-424	CONTRACTUAL AGREEMENTS	1,400.00
=== VENDOR TOTALS ===			1,400.00			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03183 ROCKY HILL TOWING LLC						
I-ROCKY HILL	8-19-25	DOOR LATCH RODS GUIDE #805	30.00			
8/19/2025	AP	DUE: 8/19/2025 DISC:		1099: Y		
		DOOR LATCH RODS GUIDE #805		010 5-062-680	VEHICLE-PARTS	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-59056 S & D ELECTRIC MOTORS, INC.						
I-13652		NEW MOTOR FOR DIGESTER BLOWER	4,272.00			
8/20/2025	AP	DUE: 8/20/2025 DISC:		1099: N		
		NEW MOTOR FOR DIGESTER BLOWER		900 5-037-610	BUILDING MAINTENANCE	4,272.00
=== VENDOR TOTALS ===			4,272.00			
=====						
01-03385 SEK READY MIX, INC.						
I-8944		CONCRETE 600 BLK CLINE	1,110.00			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		CONCRETE 600 BLK CLINE		900 5-026-510	CEMENT & ASPHALT	1,110.00
I-8948		CONCRETE 8TH SIGGINS	750.00			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		CONCRETE 8TH SIGGINS		900 5-026-510	CEMENT & ASPHALT	750.00
I-8960		FLOWABLE FILL ELDRIDGE PRK	580.00			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		FLOWABLE FILL ELDRIDGE PRK		900 5-027-510	CEMENT & ASPHALT	580.00
=== VENDOR TOTALS ===			2,440.00			
=====						
01-59341 SHANNON CHEMICAL CORPORATION						
I-48869		POLYPHOSPHATE	1,146.74			
7/28/2025	AP	DUE: 7/28/2025 DISC:		1099: N		
		POLYPHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,146.74
=== VENDOR TOTALS ===			1,146.74			
=====						
01-03460 SHERWIN WILLIAMS COMPANY						
I-7294-0		FIRE HYDRANT PAINT CFVLE PROU	704.40			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		FIRE HYDRANT PAINT CFVLE PROUD		900 5-026-520	DEPARTMENT SUPPLIES	704.40
I-7317-9		COFFEYVILLE PROUD SUPPLIES	23.77			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		COFFEYVILLE PROUD SUPPLIES		180 5-205-521	SPECIAL EVENTS	23.77

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03460	SHERWIN WILLIAMS COMPANY	(** CONTINUED **)				
I-7349-2		PAINT SUNKEN GARDENS FOUNTAIN	247.39			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		PAINT SUNKEN GARDENS FOUNTAIN		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	247.39
I-7436-7		STRAINERS-BUCKETS ANI ROOM	17.38			
8/18/2025	AP	DUE: 8/18/2025 DISC:		1099: N		
		STRAINERS-BUCKETS ANI ROOM		900 5-036-520	DEPARTMENT SUPPLIES	17.38
=== VENDOR TOTALS ===			992.94			
=====						
01-10112	SHERWIN WILLIAMS-PAINT THE TOW					
I-7116-5		RUTHERFORD-814 TRUMBONE	228.50			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		RUTHERFORD-814 TRUMBONE		620 5-000-455.07	PAINT-THE-TOWN PROGRAM	228.50
I-7133-0		LUKENS-3502 W 7TH	23.79			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		LUKENS-3502 W 7TH		620 5-000-455.07	PAINT-THE-TOWN PROGRAM	23.79
I-7155-3		SLAVIN-2600 EDGEVALE	60.45			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		SLAVIN-2600 EDGEVALE		620 5-000-455.07	PAINT-THE-TOWN PROGRAM	60.45
I-7178-5		SITSIER-3312 W 3RD	329.75			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		SITSIER-3312 W 3RD		620 5-000-455.07	PAINT-THE-TOWN PROGRAM	329.75
I-7182-7		TARIN-305 ROOSEVELT	32.95			
8/08/2025	AP	DUE: 8/08/2025 DISC:		1099: N		
		TARIN-305 ROOSEVELT		620 5-000-455.07	PAINT-THE-TOWN PROGRAM	32.95
=== VENDOR TOTALS ===			675.44			
=====						
01-03501	SIMPLY SOUTHERN BOUTIQUE					
I-010114		LIFEGUARD SHIRTS	592.00			
7/28/2025	AP	DUE: 7/28/2025 DISC:		1099: N		
		LIFEGUARD SHIRTS		450 5-000-515	CLOTHING	592.00
=== VENDOR TOTALS ===			592.00			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51083770-02		GUY ANCHOR X 12	1,079.99			
8/13/2025	AP	DUE: 9/12/2025 DISC: 9/12/2025		1099: N		
		GUY ANCHOR X 12		800 5-020-520	DEPARTMENT SUPPLIES	1,079.99
=====						
I-51084436-00		CAT5 RISER WIRE	975.12			
8/05/2025	AP	DUE: 9/04/2025 DISC: 9/04/2025		1099: N		
		CAT5 RISER WIRE		720 5-000-520	DEPARTMENT SUPPLIES	975.12
=== VENDOR TOTALS ===			2,055.11			
=====						
01-01065	SOLUTIONS NORTH BANK					
I-2025-FW-01A-1		MONEY ORDER-HAMBLIN-SEC 1ST	5,000.00			
8/19/2025	AP	DUE: 8/19/2025 DISC:		1099: N		
		MONEY ORDER-HAMBLIN-SEC 1ST		620 5-000-455.05	FIRST-TIME HOMEBUYER PRO	5,000.00
=== VENDOR TOTALS ===			5,000.00			
=====						
01-59722	SOUTHWEST POWER POOL, INC.					
I-TRN-20250731-CMLP		7/25 TRANSMISSION SERVICE	288,227.14			
7/31/2025	AP	DRAFT 8/13/2025		1099: N		
		7/25 TRANSMISSION SVC-MESSER		800 5-070-426	NETWORK TRANSMISSION SER	184,831.93
		7/25 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	103,365.21
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	30.00
=== VENDOR TOTALS ===			288,227.14			
=====						
01-59800	SOUTHWESTERN POWER ADMINISTRAT					
I-25-750		7/25 ENERGY PURCHASE	25,321.76			
8/07/2025	AP	DUE: 9/06/2025 DISC: 9/06/2025		1099: N		
		7/25 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	25,321.76
=== VENDOR TOTALS ===			25,321.76			
=====						
01-03717	STEPHENS VENDING CORPORATION/I					
I-0066645411		CHIPS - DRINKS - CANDY	689.38			
7/31/2025	AP	DUE: 7/31/2025 DISC:		1099: N		
		CHIPS - DRINKS - CANDY		370 5-000-507	CONCESSIONS	689.38
=====						
I-0066647011		DRINKS - CHIPS - CANDY	428.26			
8/05/2025	AP	DUE: 8/05/2025 DISC:		1099: N		
		DRINKS - CHIPS - CANDY		370 5-000-507	CONCESSIONS	428.26

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03717		STEPHENS VENDING CORPORATION/I (** CONTINUED **)				
=====						
I-0066647611		LIDS	86.25			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		LIDS		370 5-000-507	CONCESSIONS	86.25
=====						
I-0066649011		CHIPS - DRINKS - CANDY	641.60			
8/11/2025	AP	DUE: 8/11/2025 DISC:		1099: N		
		CHIPS - DRINKS - CANDY		370 5-000-507	CONCESSIONS	641.60
=====						
		=== VENDOR TOTALS ===	1,845.49			
=====						
01-03161		STEVENS TROPHIES & CUSTOM EMBR				
=====						
I-237		BALL CAPS	190.00			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: Y		
		BALL CAPS		010 5-131-521	SPECIAL EVENTS	190.00
=====						
I-240		VISORS SHIRT	304.00			
8/17/2025	AP	DUE: 8/17/2025 DISC:		1099: Y		
		VISORS SHIRT		370 5-000-508	PRO SHOP SUPPLIES	94.00
		EMPLOYEE SHIRTS		370 5-000-515	CLOTHING	210.00
=====						
		=== VENDOR TOTALS ===	494.00			
=====						
01-60006		STREAKWAVE WIRELESS, INC.				
=====						
I-S15139128		POWER PACK X 25	211.09			
8/12/2025	AP	DUE: 8/12/2025 DISC: 8/12/2025		1099: N		
		POWER PACK X 25		720 5-000-520	DEPARTMENT SUPPLIES	211.09
=====						
		=== VENDOR TOTALS ===	211.09			
=====						
01-03645		STRIMPLE SIGN & OUTDOOR POWER,				
=====						
I-37470		SPINDLE 1546	214.95			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		SPINDLE 1546		010 5-062-620	EQUIPMENT MAINTENANCE	214.95
=====						
I-37478		SEALS-SPACERS-BEARING CAPS	97.60			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		SEALS-SPACERS-BEARING CAPS		010 5-062-620	EQUIPMENT MAINTENANCE	97.60
=====						
		=== VENDOR TOTALS ===	312.55			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60207	TELEX LLC					
I-52538131		BREAKER TESTING, NIP COMM	7,748.95			
7/31/2025	AP	DUE: 7/31/2025 DISC: 7/31/2025		1099: N		
		COMMISSIONING NIP SUB		810 5-020-863	SUBSTATION IMPROVEMENTS	3,164.95
		MAINTENANCE BREAKER TESTING		810 5-020-863	SUBSTATION IMPROVEMENTS	4,584.00
I-52538141		MAINTENANCE BREAKER TESTING	1,722.90			
8/05/2025	AP	DUE: 8/05/2025 DISC: 8/05/2025		1099: N		
		MAINTENANCE BREAKER TESTING		810 5-020-863	SUBSTATION IMPROVEMENTS	1,722.90
I-52538151		COMMISSIONING NIP SUB	382.00			
8/11/2025	AP	DUE: 8/11/2025 DISC: 8/11/2025		1099: N		
		COMMISSIONING NIP SUB		810 5-020-863	SUBSTATION IMPROVEMENTS	382.00
		=== VENDOR TOTALS ===	9,853.85			
=====						
01-60227	TEREX CORPORATION					
I-8564332		CYLINDER RESEALS, LABOR	6,091.38			
7/14/2025	AP	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CYLINDER RESEALS		720 5-000-680	VEHICLE-PARTS	839.38
		LABOR TO REPLACE CYLINDER SEAL		720 5-000-690	VEHICLE-LABOR	5,252.00
		=== VENDOR TOTALS ===	6,091.38			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-905613		COMPRESSED HYDROGEN	781.50			
7/30/2025	AP	DUE: 8/29/2025 DISC: 8/29/2025		1099: N		
		COMPRESSED HYDROGEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE	781.50
I-905960		SAFETY GLASSES X 2	18.00			
8/05/2025	AP	DUE: 9/04/2025 DISC: 9/04/2025		1099: N		
		SAFETY GLASSES X 2		800 5-020-570	SAFETY EQUIPMENT	18.00
I-906074		NITROGEN REFILL	22.95			
8/06/2025	AP	DUE: 8/06/2025 DISC:		1099: N		
		NITROGEN REFILL		010 5-077-525	CHEMICALS/FERTILIZERS/SE	22.95
I-906131		WELDING TRAILER TORCH HOSES	38.19			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		WELDING TRAILER TORCH HOSES		010 5-062-620	EQUIPMENT MAINTENANCE	38.19
I-906165		WELDING TRAILER REGULATOR	78.95			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		WELDING TRAILER REGULATOR		010 5-062-620	EQUIPMENT MAINTENANCE	78.95

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)				
=====						
I-906271		COMPRESSED NITROGEN, HYDROGEN	130.85			
8/11/2025	AP	DUE: 9/10/2025 DISC: 9/10/2025		1099: N		
		COMPRESSED NITROGEN, HYDROGEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE	130.85
=====						
I-906558		FR SHIRT X 2, JEAN - B WHITSO	229.41			
8/14/2025	AP	DUE: 9/13/2025 DISC: 9/13/2025		1099: N		
		FR SHIRT X 2, JEAN - B WHITSON		800 5-020-515	CLOTHING	229.41
=====						
I-906567		SAFETY GLASSES	82.56			
8/14/2025	AP	DUE: 8/14/2025 DISC:		1099: N		
		SAFETY GLASSES		900 5-026-570	SAFETY EQUIPMENT	82.56
=====						
I-906637		FR JEAN - C WALLS	109.50			
8/15/2025	AP	DUE: 9/14/2025 DISC: 9/14/2025		1099: N		
		FR JEAN - C WALLS		800 5-020-515	CLOTHING	109.50
=====						
I-906664		FR JEAN - K TAYLOR	206.50			
8/15/2025	AP	DUE: 9/14/2025 DISC: 9/14/2025		1099: N		
		FR JEAN - K TAYLOR		800 5-020-515	CLOTHING	206.50
=====						
I-906668		4IN WELD ON HINGES	4.44			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		4IN WELD ON HINGES		010 5-062-520	DEPARTMENT SUPPLIES	4.44
=====						
I-RN25070079		CYLINDER RENTAL	677.26			
7/31/2025	AP	DUE: 8/30/2025 DISC: 8/30/2025		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	677.26
=====						
I-RN25070081		NITROGEN TANK LEASE	94.00			
7/31/2025	AP	DUE: 7/31/2025 DISC:		1099: N		
		NITROGEN TANK LEASE		360 5-000-448	EQUIPMENT-RENTAL/SERVICE	47.00
		NITROGEN TANK LEASE		010 5-077-448	EQUIPMENT-RENTAL/SERVICE	47.00
		=== VENDOR TOTALS ===	2,474.11			
=====						
01-60295		THOMPSON LUMBER LLC				
=====						
I-INV0160234		OVERHEAD DOOR AT 312 E 7TH	4,176.78			
8/01/2025	AP	DUE: 8/31/2025 DISC: 8/31/2025		1099: N		
		OVERHEAD DOOR AT 312 E 7TH		720 5-000-610	BUILDING MAINTENANCE	4,176.78
=====						
I-INV0160496		COFFEYVILLE PROUD SUPPLIES	43.94			
8/13/2025	AP	DUE: 8/13/2025 DISC:		1099: N		
		COFFEYVILLE PROUD SUPPLIES		180 5-205-521	SPECIAL EVENTS	43.94
		=== VENDOR TOTALS ===	4,220.72			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60174	TLC	GROUNDSKEEPING				
I-TLC DEPOSIT 2808		DOWNTOWN TREE DEPOSIT/PAY 1	21,544.50			
8/19/2025	AP	DUE: 8/19/2025 DISC:		1099: Y		
		DOWNTOWN TREE DEPOSIT/PAY 1		640 5-000-455.07	DOWNTOWN IMPROVEMENTS	21,544.50
=== VENDOR TOTALS ===			21,544.50			
=====						
01-03810	TOOL SUPPLY, INC.					
I-0108395-00		REDUCER AND COUPLER	10.65			
8/04/2025	AP	DUE: 8/04/2025 DISC:		1099: N		
		REDUCER AND COUPLER		900 5-027-520	DEPARTMENT SUPPLIES	10.65
=== VENDOR TOTALS ===			10.65			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
I-1122-1015729		RECEPTS - FAIRGROUNDS	46.43			
7/24/2025	AP	DUE: 8/23/2025 DISC: 8/23/2025		1099: N		
		RECEPTS - FAIRGROUNDS		800 5-020-572	SUPPLIES-OTHER	46.43
I-1122-1015824		TAP CONNECTOR SBR BLOWER	21.03			
7/21/2025	AP	DUE: 7/21/2025 DISC:		1099: N		
		TAP CONNECTOR SBR BLOWER		900 5-037-610	BUILDING MAINTENANCE	21.03
I-1122-1015951		PEDESTAL RECEPTS - FAIRGROUND	157.38			
8/01/2025	AP	DUE: 8/31/2025 DISC: 8/31/2025		1099: N		
		PEDESTAL RECEPTS - FAIRGROUNDS		800 5-020-572	SUPPLIES-OTHER	157.38
I-1122-1015972		CONDUIT, ELECTRIC SUPPLIES	24.64			
8/04/2025	AP	DUE: 9/03/2025 DISC: 9/03/2025		1099: N		
		CONDUIT, ELECTRIC SUPPLIES		800 5-020-572	SUPPLIES-OTHER	24.64
I-1122-1016024		14W LED LAMP WTP ANI ROOM	9.02			
8/07/2025	AP	DUE: 8/07/2025 DISC:		1099: N		
		14W LED LAMP WTP ANI ROOM		900 5-036-610	BUILDING MAINTENANCE	9.02
I-1122-1016070		CABLE TIES, NUT DRIVER	123.46			
8/13/2025	AP	DUE: 9/12/2025 DISC: 9/12/2025		1099: N		
		CABLE TIES, NUT DRIVER		800 5-020-520	DEPARTMENT SUPPLIES	123.46
=== VENDOR TOTALS ===			381.96			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60800	U.S. BANK EQUIPMENT FINANCE					
I-561243304		AUG 25 PP COPIER	102.06			
8/01/2025	AP	DUE: 8/25/2025 DISC: 8/25/2025		1099: N		
		AUG 25 PP COPIER		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	102.06
=====						
I-562152165		AUG 25 FD COPIER LEASE	111.56			
8/13/2025	AP	DUE: 9/06/2025 DISC: 9/06/2025		1099: N		
		AUG 25 FD COPIER LEASE		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	111.56
		=== VENDOR TOTALS ===	213.62			
=====						
01-60865	UCI UTILITY CONSULTANTS, INC.					
I-37654		RANDOM DRUG TEST	155.00			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		RANDOM DRUG TEST		010 5-023-478	PROFESSIONAL SERVICES	65.00
		PRE-EMPLOYMENT DRUG TEST		760 5-000-478	PROFESSIONAL SERVICES	90.00
		=== VENDOR TOTALS ===	155.00			
=====						
01-60622	UMB BANK					
C-202507285370		STATEMENT CREDIT FOR OVERPMT	3,293.77CR			
7/28/2025	AP	DUE: 7/28/2025 DISC: 7/28/2025		1099: N		
		ACTIVEALERT SUBSCRIPTION		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	339.06CR
		PUMP KIT RETURN, PUMP SIPHON		010 5-041-590	VEHICLE-EQUIP SUPPLIES	11.00
		DUAL WHEEL TRAILER JACK		010 5-041-590	VEHICLE-EQUIP SUPPLIES	79.99CR
		GEAR CASE ASSEMBLY		010 5-041-680	VEHICLE-PARTS	1,066.05CR
		TRANSFER PUMP KIT		010 5-041-590	VEHICLE-EQUIP SUPPLIES	19.99CR
		AIRPORT OIL FOR RESALE		360 5-000-545	MOTOR FUELS/LUBRICANTS	1,417.60CR
		LUNCH FOR POOL LEAK DETECTOR		010 5-062-490	TRAVEL EXPENSE REIMBURSE	10.96CR
		AIRPORT OIL FOR RESALE		360 5-000-545	MOTOR FUELS/LUBRICANTS	176.14CR
		TANK SPRAYER PARTS		010 5-062-590	VEHICLE-EQUIP SUPPLIES	19.98CR
		INTERVIEW LUNCH - C CLARK		800 5-040-490	TRAVEL EXPENSE REIMBURSE	80.00CR
		STAFF LUNCH		800 5-040-490	TRAVEL EXPENSE REIMBURSE	95.00CR
=====						
I-202508195445		JUL 25 CREDIT CARD CHARGES	14,206.86			
8/01/2025	AP	DUE: 8/27/2025 DISC: 8/27/2025		1099: N		
		VIN INSPECTION		900 5-026-486	TAXES, LICENSES, PERMITS	20.35
		PARCEL POSTAGE		010 5-163-550	OFFICE SUPPLIES	13.20
		GUN PURCHASE-RIOS		010 0-320	PAYROLL DEDUCTION RECEIV	1,135.00
		KANSAS APCO CONFERENCE-FRITH		510 5-000-428	CONFERENCES-SCHOOLS	149.11
		SPIT HOODS		010 5-023-562	JAIL EXPENSE	295.00
		WINDOW TINT METERS (4)		010 5-023-570	SAFETY EQUIPMENT	356.00
		BREACHING/RESCUE BARS (2)		010 5-023-480	S.O.T. OFFICERS	199.98
		HOTEL-CLANDESTINE LAB-KASTLER		010 5-023-428	CONFERENCES-SCHOOLS	119.63
		HOTEL-CLANDESTINE LAB-BROMLEY		010 5-023-428	CONFERENCES-SCHOOLS	119.63
		HOTEL-CLANDESTINE LAB-DAILY		010 5-023-428	CONFERENCES-SCHOOLS	119.63
		HOTEL-CLANDESTINE LAB-VARGAS		010 5-023-428	CONFERENCES-SCHOOLS	119.63
		SECURITY MONITORING		010 5-023-478	PROFESSIONAL SERVICES	43.98
		PEER SUPPORT/CHAPLAIN TRAINING		010 5-023-428	CONFERENCES-SCHOOLS	107.48

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
01-60622	UMB BANK	(** CONTINUED **)			
		MAIL BACK INTOX MACHINE	010 5-023-550	OFFICE SUPPLIES	55.70
		INDEED-JOURNEYMAN LINEMAN	800 5-020-482	PUBLIC NOTICES	95.79
		INDEED-ANIMAL CONTROL OFFICER	010 5-045-482	PUBLIC NOTICES	359.78
		INDEED-JOURNEYMAN LINEMAN	800 5-020-482	PUBLIC NOTICES	225.25
		INDEED-LIGHT EQUIP OPERATOR	010 5-163-482	PUBLIC NOTICES	278.83
		INDEED-FIRE FIGHTER I	010 5-041-482	PUBLIC NOTICES	61.12
		INDEED-DIRECTOR OF ELEC DIST	800 5-020-482	PUBLIC NOTICES	57.01
		REPLACEMENT BACKBOARD PARTS	450 5-000-570	SAFETY EQUIPMENT	144.50
		EISELE'S PURCHASE	010 5-041-550	OFFICE SUPPLIES	29.84
		HITCH/RECEIVER	010 5-077-590	VEHICLE-EQUIP SUPPLIES	177.98
		PATCH CORD	720 5-000-520	DEPARTMENT SUPPLIES	68.79
		FIBER TRANSCEIVER	810 5-020-863	SUBSTATION IMPROVEMENTS	630.47
		ANCHORS	720 5-000-520	DEPARTMENT SUPPLIES	27.68
		ANCHOR	720 5-000-520	DEPARTMENT SUPPLIES	16.41
		MODEM ADAPTER	720 5-000-520	DEPARTMENT SUPPLIES	19.26
		UISP CLOUD HOSTING	720 5-000-478	PROFESSIONAL SERVICES	99.00
		POWER SUPPLY, SIGNAL CABLE	810 5-020-863	SUBSTATION IMPROVEMENTS	58.04
		HITCH PIN	720 5-000-520	DEPARTMENT SUPPLIES	29.53
		ROUTER X3	720 5-000-520	DEPARTMENT SUPPLIES	297.00
		FIBER CABLE	720 5-000-520	DEPARTMENT SUPPLIES	730.95
		POS SUPPORT LICENSE	450 5-000-424	CONTRACTUAL AGREEMENTS	87.00
		UNIFI HOSTING	010 5-018-424	CONTRACTUAL AGREEMENTS	29.00
		STARLINK INTERNET BACKUP	010 5-018-416	COMMUNICATIONS	65.00
		UISP CLOUD HOSTING	010 5-018-424	CONTRACTUAL AGREEMENTS	29.00
		HOOK LATCH KIT	800 5-020-520	DEPARTMENT SUPPLIES	30.54
		END TABLE	010 5-015-520	DEPARTMENT SUPPLIES	65.33
		PORTABLE EXTERNAL HARD DRIVE	010 5-015-520	DEPARTMENT SUPPLIES	104.03
		GOOGLE ONE SUBSCRIPTION	010 5-015-444	DUES/SUBSCRIPTION/PUBLIC	89.99
		TIMECODE SUPERSYNC SOFTWARE	010 5-015-813	COMPUTER SOFTWARE	10.90
		ISTOCK SUBSCRIPTION	010 5-015-444	DUES/SUBSCRIPTION/PUBLIC	49.00
		CHATGPT SUBSCRIPTION	010 5-015-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		STAFF LUNCH	010 5-017-490	TRAVEL EXPENSE REIMBURSE	44.95
		WHITEPAGES SUBSCRIPTION	010 5-017-444	DUES/SUBSCRIPTION/PUBLIC	149.88
		STAFF LUNCH	010 5-017-490	TRAVEL EXPENSE REIMBURSE	28.62
		STAFF LUNCH	010 5-017-490	TRAVEL EXPENSE REIMBURSE	38.30
		TAXACT DOWNLOAD	010 5-014-813	COMPUTER SOFTWARE	142.34
		ADDRESS LABELS	010 5-017-550	OFFICE SUPPLIES	90.14
		ADOBE ACROBAT PRO (ANNUAL)	900 5-046-444	DUES/SUBSCRIPTION/PUBLIC	262.67
		CHAT GPT PLUS SUBSCRIPTION	010 5-057-478	PROFESSIONAL SERVICES	20.00
		AIRFARE PHX (ROUND) A. JONES	620 5-000-458	PROJECT B-904 LEIGHTON	645.96
		TRAVEL PROTECTION PLAN-JONES	440 5-701-478	PROFESSIONAL SERVICES	51.16
		T-SHIRTS	180 5-205-515	CLOTHING	275.41
		AIRFARE OVERPAY REFUND-JONES	440 5-701-478	PROFESSIONAL SERVICES	121.00CR
		HOTEL-FLAGSTAFF-BLOMENKAMP	440 5-701-478	PROFESSIONAL SERVICES	226.13
		HOTEL-AMARILLO-A. DEAN	440 5-701-478	PROFESSIONAL SERVICES	198.59
		HOTEL-FLAGSTAFF-BLOMENKAMP	440 5-701-478	PROFESSIONAL SERVICES	185.87
		PRESENTATION SUPPLIES	180 5-205-515	CLOTHING	53.72
		T-SHIRTS	180 5-205-515	CLOTHING	55.55
		CANVA SUBSCRIPTION	010 5-057-478	PROFESSIONAL SERVICES	15.00
		FLOWER DISPLAY-JANICE WRIGHT	010 5-131-521	SPECIAL EVENTS	169.85
		WICHITA STATE IIMC CERT	010 5-015-428	CONFERENCES-SCHOOLS	355.00

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60622	UMB BANK	(** CONTINUED **)				
		STAFF LUNCH		010 5-011-490	TRAVEL EXPENSE REIMBURSE	133.24
		REFUND FOR CANCELED ORDER		010 5-041-515	CLOTHING	116.96CR
		KSAFC CONFERENCE REGISTRATION		010 5-041-428	CONFERENCES-SCHOOLS	200.00
		SMALLWOODS PURCHASE		010 5-041-550	OFFICE SUPPLIES	194.76
		SMALLWOODS PURCHASE		010 5-041-550	OFFICE SUPPLIES	330.09
		MAINTENANCE OF SAFETY EQUIP		010 5-041-620	EQUIPMENT MAINTENANCE	573.28
		LIGHT-SUNKEN GARDEN FTN		630 5-000-842.15	MISCELLANEOUS PARK IMPRO	224.59
		MOWER WHEELS AND TIRES		370 5-000-575	TIRES & TUBES	91.98
		IO CARD		810 5-020-863	SUBSTATION IMPROVEMENTS	692.21
		IO CARD		810 5-020-863	SUBSTATION IMPROVEMENTS	537.51
		IO CARD		810 5-020-863	SUBSTATION IMPROVEMENTS	277.50
		IO CARD		810 5-020-863	SUBSTATION IMPROVEMENTS	1,183.18
		INTERVIEW LUNCH		800 5-040-490	TRAVEL EXPENSE REIMBURSE	32.50
		STAFF MEETING LUNCH		800 5-040-490	TRAVEL EXPENSE REIMBURSE	93.50
		INTERVIEW LUNCH		800 5-040-490	TRAVEL EXPENSE REIMBURSE	30.00
		=== VENDOR TOTALS ===	10,913.09			
=====						
01-60670	UNITED ENGINES LLC					
I-2295570		CAMSHAFT SHOCK BRAKE SHOES 71	1,397.90			
8/12/2025	AP	DUE: 8/12/2025 DISC:		1099: N		
		CAMSHAFT SHOCK BRAKE SHOES 715		010 5-163-680	VEHICLE-PARTS	1,397.90
		=== VENDOR TOTALS ===	1,397.90			
=====						
01-61012	UNIVAR USA, INC.					
I-53249373		POTASSIUM PERMANGANATE	13,621.75			
8/15/2025	AP	DUE: 8/15/2025 DISC:		1099: N		
		POTASSIUM PERMANGANATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	13,621.75
		=== VENDOR TOTALS ===	13,621.75			
=====						
01-60850	USA BLUEBOOK					
I-INV00785509		37654	50.44			
8/01/2025	AP	DUE: 8/01/2025 DISC:		1099: N		
		37654		900 5-037-525	CHEMICALS/FERTILIZERS/SE	50.44
		=== VENDOR TOTALS ===	50.44			

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60896		UTILITY FINANCIAL SOLUTIONS, L				
=====						
I-14224UFS		COST OF SRVC, RATE STUDY	2,672.50			
8/01/2025	AP	DUE: 8/01/2025 DISC: 8/01/2025		1099: N		
		COST OF SRVC, RATE STUDY		800 5-040-478	PROFESSIONAL SERVICES	2,672.50
=== VENDOR TOTALS ===			2,672.50			
=====						
01-61466		VEOLIA WTS USA, INC.				
=====						
I-202508225468		CREDIT REVERSAL-ALREADY USED	158.31			
8/22/2025	AP	DUE: 8/22/2025 DISC: 8/22/2025		1099: N		
		CREDIT REVERSAL-ALREADY USED		800 5-030-525	CHEMICALS/FERTILIZERS/SE	158.31
=====						
I-903323288		NITRITE INDICATOR	145.31			
7/02/2025	AP	DUE: 7/02/2025 DISC: 7/02/2025		1099: N		
		NITRITE INDICATOR		800 5-030-525	CHEMICALS/FERTILIZERS/SE	145.31
=====						
I-903368830		LAB CHEMICALS	499.20			
8/01/2025	AP	DUE: 8/01/2025 DISC: 8/01/2025		1099: N		
		LAB CHEMICALS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	499.20
=== VENDOR TOTALS ===			802.82			
=====						
01-61477		VERIZON WIRELESS				
=====						
I-6119948555		AUG 25 CELL PHONES, HOT SPOTS	2,217.98			
8/01/2025	AP	DUE: 8/24/2025 DISC: 8/24/2025		1099: N		
		DARIN DAILY		010 5-023-416	COMMUNICATIONS	41.52
		TROUBLE TRUCK		800 5-020-416	COMMUNICATIONS	41.52
		KWIN BROMLEY		010 5-023-416	COMMUNICATIONS	41.52
		JASON MATNEY		900 5-026-416	COMMUNICATIONS	41.52
		ERIC EAGLE		900 5-026-416	COMMUNICATIONS	41.52
		JARRAH MARNELL		010 5-018-416	COMMUNICATIONS	46.52
		CITY ADMINISTRATOR		010 5-012-416	COMMUNICATIONS	41.52
		LANE FARROW		010 5-071-416	COMMUNICATIONS	41.52
		AIRPORT STAFF		360 5-000-416	COMMUNICATIONS	24.34
		BEN BRUBAKER		010 5-012-416	COMMUNICATIONS	41.52
		STORMWATER		760 5-000-416	COMMUNICATIONS	24.34
		WWTP OPERATOR		900 5-037-416	COMMUNICATIONS	24.34
		WTP OPERATOR		900 5-036-416	COMMUNICATIONS	24.34
		LUCAS VARGAS		010 5-023-416	COMMUNICATIONS	41.52
		MELISSA CARTER		010 5-015-416	COMMUNICATIONS	41.52
		ANGIE STEVENS		010 5-057-416	COMMUNICATIONS	41.52
		MAPPING IPAD		800 5-020-416	COMMUNICATIONS	21.20
		MAPPING IPAD		900 5-027-416	COMMUNICATIONS	8.40
		MAPPING IPAD		900 5-026-416	COMMUNICATIONS	6.00
		MAPPING IPAD		760 5-000-416	COMMUNICATIONS	4.41
		FD IPAD PRO 1		010 5-041-416	COMMUNICATIONS	40.01
		ELECTRIC SERVICEMAN HOT SPOT		800 5-020-416	COMMUNICATIONS	40.01
		JASON KASTLER		010 5-023-416	COMMUNICATIONS	41.52
		ALLISON PRYOR		010 5-019-416	COMMUNICATIONS	41.52

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-61477	VERIZON WIRELESS	(** CONTINUED **)				
		CODE ENFORCEMENT		010 5-045-416	COMMUNICATIONS	46.52
		GIS HANDHELD ELECTRIC HOT SPOT		800 5-020-416	COMMUNICATIONS	40.11
		DJ MANLEY		010 5-045-416	COMMUNICATIONS	46.52
		PD USB MODEM FOR POLE CAMERA		010 5-023-416	COMMUNICATIONS	40.01
		PD DISPATCH		510 5-000-416	COMMUNICATIONS	24.34
		METER SHOP		800 5-020-416	COMMUNICATIONS	40.01
		CEMETERY SEXTON		010 5-163-416	COMMUNICATIONS	24.34
		ELECTRIC METER SERVICEMAN		800 5-020-416	COMMUNICATIONS	41.52
		WATER METER SERVICEMAN		900 5-026-416	COMMUNICATIONS	41.52
		TRAVIS ROSSON		900 5-026-416	COMMUNICATIONS	41.52
		ASHLEY TATMAN		010 5-015-416	COMMUNICATIONS	41.52
		MALACHI THOMPSON		180 5-205-416	COMMUNICATIONS	41.52
		MIKE O'CONNOR		010 5-041-416	COMMUNICATIONS	41.52
		AMBER DEAN		180 5-205-416	COMMUNICATIONS	41.52
		POLICE CHIEF HOT SPOT		010 5-023-416	COMMUNICATIONS	40.01
		FD IPAD PRO 2		010 5-041-416	COMMUNICATIONS	40.01
		TONY LAWSON		800 5-030-416	COMMUNICATIONS	41.52
		CAMERON BRINKER		010 5-062-416	COMMUNICATIONS	41.52
		JIM WRIGHT		900 5-046-416	COMMUNICATIONS	41.52
		HAZMAT TRAILER		010 5-041-416	COMMUNICATIONS	46.52
		CHRIS WEINER		800 5-040-416	COMMUNICATIONS	41.52
		MARTIN CUMINGS		010 5-014-416	COMMUNICATIONS	41.52
		HVAC TECHNICIAN		010 5-071-416	COMMUNICATIONS	41.52
		TIFFANY BRADSHAW		010 5-017-416	COMMUNICATIONS	0.00
		BRUCE KOEHN		800 5-020-416	COMMUNICATIONS	41.52
		KURT TAYLOR		800 5-020-416	COMMUNICATIONS	41.52
		ANDREW KING		800 5-020-416	COMMUNICATIONS	41.52
		KEVIN MERSBERG		800 5-022-416	COMMUNICATIONS	41.52
		TABLET 1 WATER		900 5-026-416	COMMUNICATIONS	40.01
		TABLET 2 WATER		900 5-026-416	COMMUNICATIONS	40.01
		TABLET 1 WASTEWATER		900 5-027-416	COMMUNICATIONS	40.01
		TABLET 2 WASTEWATER		900 5-027-416	COMMUNICATIONS	40.01
		TABLET 1 ELECTRIC		800 5-020-416	COMMUNICATIONS	40.01
		TABLET 2 ELECTRIC		800 5-020-416	COMMUNICATIONS	40.01
		TABLET 3 ELECTRIC		800 5-020-416	COMMUNICATIONS	40.01
		TABLET 1 FIBER		720 5-000-416	COMMUNICATIONS	40.01
		=== VENDOR TOTALS ===	2,217.98			
=====						
01-10291	WASTE CONNECTIONS OF OK, INC					
I-837672V029-1	JUL 25 CITY FACILITY TRASH	3,189.16				
8/01/2025	AP	DUE: 8/20/2025 DISC: 8/20/2025		1099: N		
		GENERATION-605 SANTA FE		800 5-030-478	PROFESSIONAL SERVICES	140.00
		DISTRIBUTION-616 SPRING ST		800 5-020-478	PROFESSIONAL SERVICES	140.00
		NEW GEN-2601 N 5TH		800 5-030-478	PROFESSIONAL SERVICES	35.00
		WTP-1702 N RIVER		900 5-036-478	PROFESSIONAL SERVICES	70.00
		PS BARN-1106 RIVER RD		010 5-163-478	PROFESSIONAL SERVICES	52.00
		PS BARN ROLL AWAY		010 5-163-478	PROFESSIONAL SERVICES	459.88
		WWTP-4955 CR 1400		900 5-037-478	PROFESSIONAL SERVICES	70.00
		CITY HALL-102 W 7TH ST		010 5-091-478	PROFESSIONAL SERVICES	140.00

PACKET: 05318 AO 25-16 TAYLOR

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10291		WASTE CONNECTIONS OF OK, INC (** CONTINUED **)				
		PD-1206 W 11TH ST		010 5-023-478	PROFESSIONAL SERVICES	35.00
		FD-1206 W 11TH ST		010 5-041-478	PROFESSIONAL SERVICES	35.00
		LIBRARY-311 W 10TH		010 5-092-478	PROFESSIONAL SERVICES	35.00
		BROWN MANSION-2109 S WALNUT		010 5-092-478	PROFESSIONAL SERVICES	35.00
		SHELTER-4955 CR 1400		010 5-045-478	PROFESSIONAL SERVICES	52.00
		AIRPORT-2608 N 2ND INDUSTRIAL		360 5-000-478	PROFESSIONAL SERVICES	35.00
		POOL-1906 N BUCKEYE		450 5-000-478	PROFESSIONAL SERVICES	140.00
		GC-1509 N CLINE		370 5-000-478	PROFESSIONAL SERVICES	52.00
		CEMETERY-2602 WOODLAND AVE		010 5-062-478	PROFESSIONAL SERVICES	70.00
		SYCAMORE PARK-2398 W 1ST ST		010 5-062-478	PROFESSIONAL SERVICES	12.50
		NORTH PARK-600 W 1ST ST		010 5-062-478	PROFESSIONAL SERVICES	12.50
		HARMON PARK-905 E 3RD ST		010 5-062-478	PROFESSIONAL SERVICES	12.50
		LECLERE PARK-1716 WOODLAND AVE		010 5-062-478	PROFESSIONAL SERVICES	62.50
		PFISTER PARK-1901 N BUCKEYE ST		010 5-062-478	PROFESSIONAL SERVICES	100.00
		WALTER JOHNSON-501 PARK ST		010 5-062-478	PROFESSIONAL SERVICES	711.78
		RIVERCREST RV-600 WOOD ST		010 5-062-478	PROFESSIONAL SERVICES	125.00
		WOODS RV-701 HARGIS DR		010 5-062-478	PROFESSIONAL SERVICES	150.00
		RON STEVENSON-601 PARK AVE		010 5-092-478	PROFESSIONAL SERVICES	21.50
		SHOOTING RANGE-1398 S WALNUT		010 5-023-478	PROFESSIONAL SERVICES	12.50
		OAKCREST LODGE-2001 N BUCKEYE		010 5-092-478	PROFESSIONAL SERVICES	12.50
		ROOSEVELT DR-2901 N BUCKEYE		010 5-062-478	PROFESSIONAL SERVICES	12.50
		DOWNTOWN BUSINESS DISTRICT		010 5-057-478	PROFESSIONAL SERVICES	300.00
		WALK PATH-898 HALL ST		010 5-057-478	PROFESSIONAL SERVICES	12.50
		FIBER-652 S SYCAMORE ST		720 5-000-478	PROFESSIONAL SERVICES	35.00
		=== VENDOR TOTALS ===	3,189.16			
=====						
01-59584		WILLIAM HAY				
=====						
I-202508215464		REFUND VIN INSPECTION DBL CHR	20.35			
8/21/2025	AP	MANUAL CK# 003949 8/21/2025		1099: N		
		REFUND VIN INSPECTION DBL CHR		250 4-000-164	POLICE VIN RECEIPTS	20.00
		REFUND VIN INSPECTION DBL CHR		010 4-000-262	FEES-CREDIT CARDS	0.35
		=== VENDOR TOTALS ===	20.35			
=====						
01-61579		ZORO TOOLS, INC.				
=====						
I-INV16955983		HARD HAT SWEATBAND X 6 PKG	48.69			
8/06/2025	AP	DUE: 8/06/2025 DISC: 8/06/2025		1099: N		
		HARD HAT SWEATBAND X 6 PKG		800 5-020-520	DEPARTMENT SUPPLIES	48.69
		=== VENDOR TOTALS ===	48.69			
		=== PACKET TOTALS ===	4,593,360.81			

PACKET: 05337 AO 25-16 PELTON EARLY

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-10272	CHRISTOPHER PELTON					
=====						
I-968078		CONTRACT MOWING	840.00			
8/13/2025	AP	DUE: 8/13/2025 DISC: 8/13/2025		1099: N		
		CONTRACT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	840.00
		=== VENDOR TOTALS ===	840.00			
		=== PACKET TOTALS ===	840.00			

PACKET: 05343 EARLY ACH TO KDHE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55600		KANSAS DEPARTMENT OF HEALTH &				
I-202508215466		KPWSLF 2943 PRINCIPAL/INTERES	78,381.42			
8/21/2025	AP	DUE: 8/21/2025 DISC: 8/21/2025		1099: N		
		KPWSLF 2943 PRINCIPAL		920 5-814-920	BONDS-PRINCIPAL	70,066.05
		PROJ: AMI-WTRLOAN AUTOMATED METER READING			WATER REVOLVING LOAN FUNDS	
		KPWSLF 2943 INTEREST		920 5-814-910	BONDS-INTEREST	8,315.37
		PROJ: AMI-WTRLOAN AUTOMATED METER READING			WATER REVOLVING LOAN FUNDS	
=== VENDOR TOTALS ===			78,381.42			
=== PACKET TOTALS ===			78,381.42			

PACKET: 05352 AO 25-16 ISHAM-LIEBERT

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS		P.O. #	
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01930	ISHAM TRU	VALUE HARDWARE				

I-23048		GARDEN HOE	19.99			
7/09/2025	AP	DUE: 8/08/2025 DISC: 8/08/2025		1099: N		
		GARDEN HOE		010 5-163-580	TOOLS	19.99
=== VENDOR TOTALS ===			19.99			
=== PACKET TOTALS ===			19.99			

ORDINANCE NO. G-25-02

AN ORDINANCE REPEALING CHAPTER 2, ARTICLE VI, DIVISION 4, OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS, RELATING TO THE COFFEYVILLE REGIONAL MEDICAL CENTER BOARD OF TRUSTEES.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, AS FOLLOWS:

Section One. That Chapter 2, Article VI, Division 4, of the Code of Ordinances of the City of Coffeyville, Kansas, is hereby repealed.

Section Two. This Ordinance shall take effect upon publication of a summary of the ordinance, in accordance with law.

PASSED AND APPROVED BY GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, on this 26th day of August, 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED:

Paul Kritz, City Attorney

ORDINANCE NO. S-25-07

AN ORDINANCE VACATING AN EASEMENT WITHIN THE CITY OF COFFEYVILLE, KANSAS.

BE IT ORDAINED by the Governing Body of the City of Coffeyville, Kansas, as follows:

SECTION 1. That the following easement be and is hereby vacated, to-wit:

BEGINNING at the Southeast corner of Lot 24, Block 18, Original Addition to the City of Coffeyville, Montgomery County, Kansas; Thence N11°30'45"E along the East line of Lots 24 through 13, also being the West line of said vacated alley in said Block 18, a distance of 308.00 feet to the Northeast corner of said Lot 13; Thence N88°44'31"E along the North line of said Block 18, also being the North line of said vacated alley, a distance of 20.50 feet to the Northwest corner of Lot 1 in said Block 18; Thence S11°30'45"W along the West line of Lots 1-12 of said Block 18, also being the East line of said vacated alley, a distance of 308.00 feet to the Southwest corner of said Lot 12; Thence S88°44'31"W along the South line of said Block 18, also being the South line of said vacated alley, a distance of 20.50 feet to the Southeast corner of said Lot 24 and to the POINT OF BEGINNING, LESS AND EXCEPT a 7' x 7' Utility Easement, with rights of ingress and egress thereto, described as follows, to-wit:

COMMENCING at the Southwest corner of Lot 24 in said Block 18; Thence N88°44'31"E along the South line of said Block 18 a distance of 105.28 feet; Thence N11°30'45"E and parallel with the East line of said Lot 24 a distance of 10.89 feet to the POINT OF BEGINNING; Thence N01°15'29"W a distance of 7.00 feet; Thence N88°44'31"E and parallel with the South line of said Block 18 a distance of 7.00 feet; Thence S01°15'29"E a distance of 7.00 feet; Thence S88°44'31"W and parallel with the South line of said Block 18 a distance of 7.00 feet to the POINT OF BEGINNING.

SECTION 2. That upon publication of this ordinance, the City Clerk shall file certified copies thereof in the office of the County Clerk and in the office of the Register of Deeds to be entered and recorded as provided by law.

SECTION 3. That this Ordinance shall be in full force and effect when the same is passed, signed and published as by law required.

PASSED AND APPROVED ON THIS 26th DAY OF AUGUST 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

ORDINANCE NO. G-25-04

AN ORDINANCE AMENDING CHAPTER 8 OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE BY ADDING NEW SECTIONS 8-2 THROUGH 8-8, FOR PURPOSES OF REGULATING ABANDONED AND VACANT COMMERCIAL BUILDINGS WITHIN THE CITY.

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

Section 1. That Chapter 8 of the Code of Ordinances of the City of Coffeyville, is hereby amended to add the following provisions:

Sec. 8-2. Purpose.

The governing body of the city recognizes that abandoned and vacant commercial buildings contribute to neighborhood blight, discourage economic development, hinder property values, endanger public health and safety, attract unlawful activity, pose greater fire hazards, and require increased police, fire and code enforcement services. These conditions impose a burden on surrounding properties and the broader community. It is the responsibility of property owners to ensure their buildings do not become a nuisance or threat to the public health, safety, and welfare.

In order to protect the public and maintain neighborhood integrity, the governing body finds it is necessary for the city to establish a registration system and minimum maintenance standards for all abandoned and vacant commercial properties.

This provisions of this ordinance shall in no way limit the actions or abatement procedures which may be taken by the city for a violation of any other ordinance of the city or state law.

Sec. 8-3. Definitions.

For purposes of Section 8-2 *et seq.*:

“Abandoned Commercial Building” means (a) a commercial building that is open or unsecured so that unauthorized admittance may be gained, or (b) a commercial building that does not have metered electrical service provided by the city.

“Commercial Building” means a building, accessory structure, or other structure adapted to commercial purposes.

“City” means the city of Coffeyville, Kansas.

“Commercial” means used or intended for use in commerce or business.

“Owner” means the person or entity identified as the owner of the parcel as shown by the Montgomery County Appraiser's office, or any agent identified by a nonresident owner.

“Resident Agent” means a person residing in Montgomery County or any contiguous county in Kansas, authorized to accept notices and legal process for another.

“Unsecured” means access to a building may be obtained through open, unlocked, broken, or missing doors or windows of such building.

“Vacant Commercial Building” means a commercial building that is unattended or unoccupied and is not actively used as a place of business for a period of more than six months.

Sec. 8-3. Incidental or temporary uses.

For purposes of determining time of vacancy or occupancy under this ordinance, incidental or temporary uses for less than 30 days shall be disregarded.

Sec. 8-4. Exempt buildings.

Any building that (a) was originally built for storage purposes, or (b) is deemed by the city planning commission to qualify as a lawful storage building shall be exempt from the provisions of this ordinance.

Sec. 8-5. Registration and maintenance requirements; fees.

(a) The owner of an abandoned commercial building or vacant commercial building shall register the building with the city within 20 days after service of written notice of the registration requirement by the city. In lieu of registration, the owner may submit written exceptions stating the reasons why the building should not be considered abandoned or vacant. The notice of the registration requirement shall be in writing and shall include the common address of the subject building/property, a summary of the reasons for the city's determination, and the steps the owner may take to claim an exemption. Notice shall be served on the owner or the owner's resident agent by personal service or certified mail sent to the address listed in the Montgomery County Appraiser's records. If the owner or resident agent refuses or fails to accept the certified mail, such refusal shall be considered sufficient service under this section. The city may extend the registration deadline for good cause.

(b) The registration shall be submitted on a form provided by the city. Such form shall include the name, current mailing address, phone number and any other contact

information of the owner; the names and addresses of all known lienholders and all other parties with a legal or equitable ownership interest in the building; the common address of the building; and the name and address of any property insurer. The form shall also include a timetable for returning the abandoned commercial building or vacant commercial building to appropriate use or a marketing plan for the building.

(c) Pursuant to the registration requirements of this subsection, for every subsequent year a commercial building remains abandoned or vacant beyond the initial registration, the owner of the building shall re-register the building and pay the registration fee as provided herein; and submit an updated plan for either returning the building to appropriate occupancy or use, or marketing thereof.

(d) Upon registration, the city may provide the incentives toward active marketing or remodeling of an abandoned commercial building or vacant commercial building.

(e) If the owner of an abandoned commercial building or vacant commercial building does not reside in Montgomery County for at least six months a year, then the owner must designate a resident agent with legal authority to act with respect to the property, which shall include the agent's name, mailing address, residential address, phone number and other relevant contact information.

(f) Any subsequent owner of an abandoned commercial building or vacant commercial building must amend the registration with the city's code enforcement office, to include the new owner's contact information, within 30 days of any transfer of any ownership interest in the building.

(g) The owner of an abandoned commercial building or vacant commercial building must keep the building and any adjoining property secure, safe and maintained in compliance with all federal, state and local laws and ordinances and regulations.

(h) An abandoned commercial building or vacant commercial building is subject to a registration fee of \$500.00 per commercial building per year, which shall be paid by the owner at the time of registration.

Sec. 8-6. Exemption from payment of registration fee.

An abandoned commercial building or vacant commercial building shall be exempt from the registration fee required by this ordinance:

(a) For so long as the building is actively marketed "for rent" in good faith, by appropriate signage and advertisements, in a local newspaper or local online listing, and other organizations which provide commercial building rental listings, at a fair market value rental rate, based upon prevailing rates for

comparable properties. Signage must be clearly displayed on the building or in a window, showing the building is for rent, and shall include the name, address and telephone number of the owner and/or rental agent. The owner may show entitlement to this exemption by submitting evidence of marketing quarterly to the city. In the event active marketing ceases, the owner of the vacant commercial building shall be immediately subject to payment of the registration fee.

(b) For so long as the building is actively marketed as “for sale” at its fair market value by a licensed real estate agent or the owner, and advertised as such in a newspaper or listed on a recognized online website and other local organizations which provide real estate listings. Any signage must be clearly displayed on the building or in a window, showing the building is for sale, and shall include the name, address and telephone number of the owner and/or selling agent. The owner may show entitlement to this exemption by submitting evidence of marketing quarterly to the city. In the event active marketing ceases, the owner of the vacant commercial building shall be immediately subject to payment of the registration fee.

(c) If the owner executes an affidavit, on a form provided by the city, attesting that the owner intends to resume use of the abandoned commercial building or vacant commercial building within 180 days. Failure to actually resume use of the building within 180 days will result in imposition of the registration fee as of the date of said affidavit.

(d) An owner who acquires an abandoned commercial building or chronic vacant commercial building for which the registration fee has already been paid for the calendar year period shall register the change of ownership with the city, but is not liable for an additional registration fee for that calendar year.

Sec. 8-7. Fees and procedures.

(a) An abandoned commercial building or vacant commercial building is subject to a registration fee of \$500.00 for the first year, to be paid by the owner at the time of registration. The fee is per calendar year and shall not be pro-rated. If the building remains vacant or abandoned without an active rehabilitation plan or marketing plan approved by the city, the registration fee shall increase by an additional \$500.00 each subsequent year (e.g., \$1,000.00 in year two; \$1,500 in year three, etc.), until the building is either rehabilitated, occupied, or actively marketed with a city-approved plan. Once a plan has been submitted and approved, the fee shall be reduced to \$0.

(b) Any fees assessed under this section shall be billed to the owner or other responsible party at the address listed in the Montgomery County Appraiser’s records. Failure or refusal to pay any fees within 30 days after notice was mailed shall authorize the city to use any and all available legal remedies for the enforcement and collection of

such fees, including but not limited to collection lawsuits, abatement of nuisances maintained in violation of this article, injunction or assessment of said fees on the property to be collected with the property taxes.

(c) Any person aggrieved by a finding, order or decision made by the city pursuant to this ordinance may appeal such finding to the city planning commission, which notice of appeal shall be in writing and submitted to the city clerk within 10 days from the date of such finding, excluding weekends and holidays. The city planning commission shall provide a hearing and issue a written decision affirming, overruling or modifying the finding, order or decision.

Sec. 8-8. Inspection requirements.

The city's building official, fire chief, or their designees may inspect or cause to be inspected any abandoned commercial building or vacant commercial building in the city for the purposes of enforcing and assuring compliance with the provisions of this ordinance and any other ordinances of the city, and safeguarding the health, safety and welfare of the general public. Upon the request of the building official, the owner shall provide access to all interior portions of such building in order to permit an inspection.

Section 2: This ordinance shall take effect and be in force from and after the publication of a summary hereof, as provided by law.

PASSED AND APPROVED on this 26th day of August, 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED:

Paul M. Kritz, City Attorney

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	August 26 th , 2025	
RESOLUTION OR ORDINANCE NUMBER	G-25-03	
AGENDA TITLE	An Ordinance Amending the Model Zoning Ordinance to Add Definitions and Regulations for Tiny Homes and Establishing a Tiny Home Overlay District (THO)	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Amber Dean, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To amend the City's Model Zoning Ordinance to define Tiny Homes, create a Tiny Home Overlay District, and establish permitting, design, and construction standards for the placement of Tiny Homes within this district.	
BACKGROUND	The Planning and Zoning Commission has reviewed and recommended the proposed ordinance amendments to create a legal and regulated pathway for Tiny Homes within the City of Coffeyville. These changes respond to increased interest in alternative housing types, especially for infill opportunities, affordable housing, and downsizing needs.	
SPECIAL NOTES	• Tiny Homes on Wheels are expressly prohibited. • Short-term rental use of Tiny Homes will require a Conditional Use Permit. • The ordinance includes specific construction, utility, and aesthetic requirements to ensure compatibility with existing neighborhoods.	

ANALYSIS	The ordinance: • Adds a formal definition of a Tiny Home (minimum 400 sq ft on a permanent foundation). • Creates a Tiny Home Overlay District (THO), as designated on the official zoning map, excluding the central commercial core. • Details the permitting process, site inspection protocol, and construction/code standards. • Requires full compliance with existing setback, lot size, parking, and utility connection standards. • Includes design standards to ensure aesthetic compatibility. These provisions ensure Tiny Homes are integrated responsibly, maintain neighborhood integrity, and support housing diversity.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends adoption of Ordinance G-25-XX to enable the establishment of Tiny Homes under clearly defined regulations.
REFERENCE DOCUMENTS ATTACHED	Ordinance G-25-03 (Tiny Home Zoning Amendment) Zoning Overlay Map

ORDINANCE NO. G-25-03

AN ORDINANCE AMENDING THE MODEL ZONING ORDINANCE OF THE CITY OF COFFEYVILLE BY AMENDING SECTION 29.05.010, TO ADD A DEFINITION FOR TINY HOMES, AND ADDING NEW SECTIONS TO CHAPTER 29.010, TO CREATE A ZONING OVERLAY DISTRICT FOR TINY HOMES.

WHEREAS, the Coffeyville Planning and Zoning Commission has recommended revisions to the City's Model Zoning Ordinance, in order to allow Tiny Homes within a Tiny Home Overlay District, within the City of Coffeyville; and

WHEREAS, the City Commission has determined that said revisions will promote the health, safety, and general welfare of the community.

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

Section One. That Section 29.05.010 of the Model Zoning Ordinance is hereby amended by adding the following definition:

“101a. Tiny Home: A dwelling unit that is minimum 400 square feet in floor area, excluding lofts, and anchored to a permanent foundation.”

Section Two. That Section 29.010.010 of the Model Zoning Ordinance is hereby amended, as follows:

“Section 29.010.010 Establishment of districts.

The jurisdictional area is hereby divided into fifteen (15) zoning districts, in accordance with the zoning map and pursuant to K.S.A. 12-753 et seq., and amendments thereto in conjunction with the master plan, and designated as follows:

1. Agricultural:
 - a. Agriculture District A-1.
2. Residential:
 - a. Single-Family District R.
 - b. Single-Family District R-1.
 - c. Two-Family District R-2.
 - d. Multiple-Family District R-3 (Reserved).

- e. Multiple-Family District R-4.
- 3. Mobile Home Court:
 - a. Mobile Home Court District M.
- 4. Tiny Home Overlay District THO.
- 5. Office and Professional District, O & P.
- 6. Commercial:
 - a. Local Business District C-1.
 - b. Neighborhood Shopping District C-2.
 - c. Business District C-3.
 - d. Service Commercial District C-4.
- 7. Industrial:
 - a. Light Industrial District I-1.
 - b. Heavy Industrial District I-2.”

Section Three. That Section 29.010 of the Model Zoning Ordinance is hereby amended to add a new Section 29.010.210 to create a zoning overlay district for Tiny Homes, as follows:

“29.010.210. Tiny Home Overlay (THO) District

- 1. General description: This district is intended to permit the permanent placement of Tiny Homes within the THO Overlay District, as shown on the official zoning map. Tiny Homes are not allowed within the red-shaded area on the map, which is excluded from the overlay district.
- 2. Permits and application requirements: Any person, firm, corporation, or association desiring to construct or install a Tiny Home within the THO Overlay District shall file a completed application with the Community Development Department of the City, on a form provided by the City. If the application meets all requirements, the Building Official shall issue a permit to construct or install the Tiny Home. After completion of construction or installation, the site shall be inspected by the City’s authorized

inspector, who after finding all requirements of this ordinance have been complied with, shall so certify to the city clerk.

3. Fee: The application fee shall be determined by the adopted Fee Schedule.
4. Construction and Building Requirements:
 - a. The Tiny Home shall be placed on permanent foundation and connected to utilities in accordance with adopted building codes.
 - b. The Tiny Home must be built-on-site or fully completed off-site by a licensed manufacturer, with code documentation. Complete Building plans with exterior design must be provided with application.
 - c. The Tiny Home must comply with all applicable lot, setback, and parking requirements for the zoning district in which the Tiny Home will be constructed or installed.
 - d. The Tiny Home shall have a minimum ceiling height in habitable spaces of 6'8".
 - e. If the Tiny Home has a loft, the minimum loft area shall be 35 square feet. Portions of a loft with a sloped ceiling measuring less than 3' from a finished floor to a finished ceiling shall not be considered as contributing to the minimum required area.
 - f. The Tiny Home shall be aesthetically compatible with the surrounding residential structures in terms of materials and design. Exterior elements such as porches, and stairs must be constructed with durable, permanent materials.
 - g. The Tiny Home shall comply with all applicable building codes, including structural, plumbing, mechanical, and electrical codes adopted by the City at the time of construction or installation.
5. Conditional Use (see Section 29.09.010): A Tiny Home used as a short-term rental (30 days or less) shall require a Conditional Use Permit issued by the Planning and Zoning Commission.
6. Prohibitions:
 - a. Tiny Homes on Wheels (THOW's) are prohibited.

- b. Sheds, garages, containers, trailers and similar accessory-type structures shall not qualify as a Tiny Home, even if modifiable to accommodate residential use, and are prohibited.”

Section Four. Except as amended hereby, all remaining provisions of the Model Zoning Ordinance, as previously amended, shall remain in full force and effect.

Section Five. This ordinance shall take effect and be in force from and after the publication of a summary hereof, as provided by law.

PASSED AND APPROVED on this 9th day of September, 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM:

Paul Kritz, City Attorney

DRAFT



Public Works
102 W 7th
COFFEYVILLE, KS 67337
VOICE: 620-252-6100
FAX: 620-252-6175
www.coffeyville.com

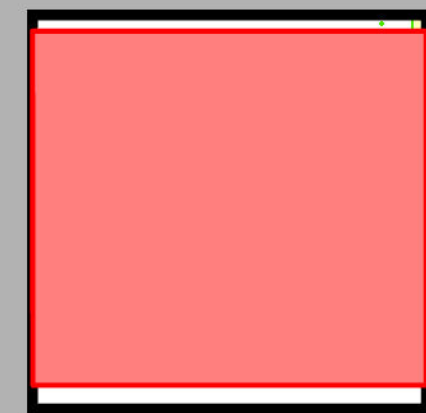
GIS System By: Midland GIS

1":2,680'

Tiny Home Overlay

Legend

- | | |
|-----------------------|-----|
| Tiny home not allowed | I-1 |
| Corporate Limit Line | I-2 |
| Zones | |
| AGR | OP |
| C-1 | PUD |
| C-2 | R- |
| C-3 | R-1 |
| C-4 | R-2 |
| | R-4 |



 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	August 26 th , 2025	
RESOLUTION OR ORDINANCE NUMBER		
AGENDA TITLE	Approval of Environmental Review Certification and Notice of Intent to Request Release of Funds – Brown Street Sanitary Sewer Renovation	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Amber Dean, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	To approve the environmental certification and authorize posting of the Notice of Intent to Request Release of Funds (NOI/RROF) for the Brown Street Sanitary Sewer Renovation project, funded in part by the Kansas Department of Commerce through the Community Development Block Grant (CDBG) program.	
BACKGROUND	The Brown Street Sanitary Sewer Renovation project will rehabilitate approximately 4,254 linear feet of 12-inch gravity sewer main and 14 manholes using trenchless methods. The Environmental Review Record (ERR) determined the project is Categorically Excluded Subject to §58.5, with no significant environmental impacts identified and Mitigation measures are limited to standard construction practices and KDHE waste disposal requirements.	
SPECIAL NOTES		
ANALYSIS		

PUBLIC INFORMATION PROCESS	The Notice of Intent to Request Release of Funds will be published August 26, 2025. A 15-day public comment and objection period will follow, closing September 9, 2025. On or about September 9, 2025, the City will submit the RROF and environmental certification to the Kansas Department of Commerce
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of the Environmental Review Certification and authorization to proceed with the publication and submission of the Notice of Intent to Request Release of Funds.
REFERENCE DOCUMENTS ATTACHED	• Notice of Intent to Request Release of Funds (NOI/RROF) • Environmental Review Record (ERR) Summary – Brown Street Sanitary Sewer Renovation



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

NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS

Date of Notice: August 26, 2025

Responsible Entity (RE):

City of Coffeyville
102 West 7th Street
Coffeyville, KS 67337
(620) 252-6108

CDBG Grant Number: 25-PF-006

On or about **September 9, 2025**, the City of Coffeyville will submit a request to the Kansas Department of Commerce for the release of Community Development Block Grant funds under Title I of the Housing and Community Development Act of 1974, as amended, to undertake a project known as **Brown Street Sanitary Sewer Renovation**. The project will consist of rehabilitating approximately 4,254 linear feet of 12-inch gravity sewer main and 14 associated manholes using cured-in-place pipe (CIPP), pipe bursting, and manhole rehabilitation with polyurea lining, new frames, and covers. The project serves a 140-acre basin of residential and light industrial customers. The estimated project cost is **\$701,203**, including **\$234,135 in local matching funds**. The project is located along Brown Street between 4th Street and Ash Street in Coffeyville, Montgomery County, Kansas.

The activities proposed are **categorically excluded subject to §58.5 under HUD regulations at 24 CFR Part 58** from National Environmental Policy Act (NEPA) requirements. An Environmental Review Record (ERR) that documents the environmental determinations for this project is on file at the City of Coffeyville, 102 West 7th Street, Coffeyville, KS 67337, and may be examined or copied weekdays **8:00 A.M. to 5:00 P.M.**

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the City of Coffeyville at the address listed above. All comments received by **September 5, 2025** will be considered by the City of Coffeyville prior to authorizing submission of a request for release of funds.

ENVIRONMENTAL CERTIFICATION

The City of Coffeyville certifies to the Kansas Department of Commerce that **Amber Dean, Director of Community Development**, in her capacity as **Certifying Officer**, consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in

relation to the environmental review process and that these responsibilities have been satisfied. The State's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of Coffeyville to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

The Kansas Department of Commerce will accept objections to its release of funds and the City of Coffeyville's certification for a period of fifteen days following the anticipated submission date of **September 9, 2025**, or its actual receipt of the request (whichever is later), only if they are on one of the following bases:

- (a) the certification was not executed by the Certifying Officer of the City of Coffeyville;
- (b) the City of Coffeyville has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58;
- (c) the City of Coffeyville or other participants in the development process have committed funds, incurred costs, or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by the State; or
- (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality.

Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to:

Kansas Department of Commerce
1000 S.W. Jackson Street, Suite 100
Topeka, KS 66612-1354

Potential objectors should contact the Kansas Department of Commerce to verify the actual last day of the objection period.



**U.S. Department of Housing and Urban
Development**

451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

espanol.hud.gov

Environmental Review for Activity/Project that is Categorically Excluded Subject to Section 58.5

Pursuant to 24 CFR 58.35(a)

This is a suggested format that may be used by Responsible Entities to document completion of a
Categorically Excluded Subject to Section 58.5 environmental review.

Project Information

Project Name:

Responsible Entity:

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer:

Certifying Officer Name and Title:

Grant Recipient (if different than Responsible Entity):

Consultant (if applicable):

Direct Comments to:

Project Location:

Description of the Proposed Project [24 CFR 50.21 & 58.32]:

Level of Environmental Review Determination:

Categorically Excluded per 24 CFR 58.35(a), and subject to laws and authorities at §58.5: _____

Funding Information

Grant Number	HUD Program	Funding Amount

Estimated Total HUD Funded Amount:

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No ☐ ☐	
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No ☐ ☐	
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No ☐ ☐	

[42 USC 4001-4128 and 42 USC 5154a]		
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No ☐ ☐	
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No ☐ ☐	
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No ☐ ☐	
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No ☐ ☐	
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No ☐ ☐	
Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No ☐ ☐	
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No ☐ ☐	
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No ☐ ☐	
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No ☐ ☐	

Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No ☐ ☐	
Wetlands Protection Executive Order 11990, particularly sections 2 and 5	Yes No ☐ ☐	
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No ☐ ☐	

Field Inspection (Date and completed by):

Summary of Findings and Conclusions:

Mitigation Measures and Conditions

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Determination:

- ☐ This categorically excluded activity/project converts to Exempt, per 58.34(a)(12) because there are no circumstances which require compliance with any of the federal laws and authorities cited at §58.5. **Funds may be committed and drawn down after certification of this part** for this (now) EXEMPT project; OR
- ☐ This categorically excluded activity/project cannot convert to Exempt because there are circumstances which require compliance with one or more federal laws and authorities cited at

§58.5. Complete consultation/mitigation protocol requirements, **publish NOI/RROF and obtain “Authority to Use Grant Funds”** (HUD 7015.16) per Section 58.70 and 58.71 before committing or drawing down any funds; OR

☐ This project is now subject to a full Environmental Assessment according to Part 58 Subpart E due to extraordinary circumstances (Section 58.35(c)).

Preparer Signature: _____ Date: _____

Name/Title/Organization: _____

Responsible Entity Agency Official Signature:

_____ Date: _____

Name/Title: _____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



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

MEETING DATE	8/26/2025	
RESOLUTION OR ORDINANCE NUMBER	G-25-05	
AGENDA TITLE	Amendment of Chapter 2, Article IV, Section 2-154 of the Code of Ordinances	
REQUESTING DEPARTMENT	City Manager, Finance	
PRESENTER	Martin Cumings, Finance Director	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	To enable to City staff and Commission to make budgeting determination regarding the disposition of interest earned on City funds.	
BACKGROUND	In 2025, City has substantially cut the mil levy, a significant source of it operational funds.	
SPECIAL NOTES	Text from revised section: “Regarding the interest or earnings of investments made pursuant to this division, city administration, at its discretion and in accordance with annual budgets, shall credit pro rata to the funds of the city from which the investments were made, or to the general fund as deemed necessary, or to such other funds as are permitted by statute or ordinance, except 7.5% of such earnings may be credited to the general fund as an administrative fee for the handling of said investments and earnings, provided that earnings are not already to be credited to the general fund in excess of such an amount.”	

ANALYSIS	By formally adopting this amendment, the City may freely (within the scope of budgets and Commission guidance) divert such proceeds to the General fund to supplement its considerable operations. Current 2026 projections of such interest earnings amount to approximately \$1.7MM.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Adopt the proposed amendment to the Code of Ordinances.
REFERENCE DOCUMENTS ATTACHED	

ORDINANCE NO. G-25-05

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE IV, DIVISION 2, SECTION 2-154 OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS, RELATING TO THE INVESTMENT OF IDLE FUNDS.

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

Section 1. That Chapter 2, Article IV, Division 2, Section 2-154 of the Code of Ordinances of the City of Coffeyville, is hereby amended, as follows:

Sec. 2-154. Disposition of earnings.

Regarding the interest or earnings of investments made pursuant to this division, city administration, at its discretion and in accordance with annual budgets, shall credit pro rata to the funds of the city from which the investments were made, or to the general fund as deemed necessary, or to such other funds as are permitted by statute or ordinance, except 7.5% of such earnings may be credited to the general fund as an administrative fee for the handling of said investments and earnings, provided that earnings are not already to be credited to the general fund in excess of such an amount.

(Code 1965, § 1-504; Code 1977, § 2-185; Ord. No. 5488, § 1, 6-25-1969)

Section 2. This ordinance shall take effect upon publication of a summary ordinance, as provided by law.

Passed and approved on this 9th day of September, 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED:

Paul M. Kritz, City Attorney

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	August 26 th , 2025		
RESOLUTION OR ORDINANCE NUMBER	G-25-06		
AGENDA TITLE	Electric Rate Schedule Amendment – Service Upgrade & Extension Policy		
REQUESTING DEPARTMENT	Electric Administration		
PRESENTER	Chris Weiner		
FISCAL INFORMATION	Cost as recommended:		
	Budget Line Item:		
	Balance Available		
	New Appropriation Required:	☐ Yes ☒ No	
PURPOSE	To approve an ordinance to amend the electric rate schedule as adopted on 01/09/2018 to include a policy for electric service upgrades and line extensions for facilities within the retail service area of the City of Coffeyville.		
BACKGROUND	The existing Fee Schedule as adopted by City includes fees for utility services that fall outside of the normal rate structure.		
SPECIAL NOTES			

ANALYSIS

In an on-going effort to cover cost of service, a Line Extension Policy was adopted in 2018 with construction credits set at a rate class-specific maximum contribution that the City should make to connect a customer to our electric distribution system.

Administrative analysis has shown that the current Line Extension Policy fixed credit amounts do not appropriately address both, customer upgrades and primary line extensions.

The City has been providing these services, charging customers the actual cost to extend service back to the customer on a case-by-case basis, yet the current credit does not suit all customer upgrade and line extension cases due to being both, outdated and specific to Line Extension needs from 2018.

Current customer credits per the Line Extension Policy (LEP-25) are as follows:

<u>Rate Class</u>	<u>Credit</u>
Residential	\$1,127.00
General Service	\$13,770.00
Industrial	\$276,014.00
Residential Developer	\$824.00

The recommended customer credit with the adoption of Service Upgrade & Extension Policy (SUP-25) would update and simplify the credit as follows:

<u>Class</u>	<u>Credit</u>
All Rate Classes	20%
	<i>(\$300k maximum)</i>

Adoption of this policy would provide the utility with a more accurate and fair method of assessing cost to extend utility service, but also allow for the utility to bear some of the expense, as is the industry standard, at a percentage of upgrade and extension costs.

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends that the Commission approve the Resolution for amendment to the Rate Schedule to include the Service Upgrade Policy (SUP-25) and repeal the Line Extension Policy (LEP-17) previously adopted via ordinance G-18-01.
REFERENCE DOCUMENTS ATTACHED	G-25-06 G-18-01

ORDINANCE NO. G-25-06

AN ORDINANCE ADOPTING ELECTRIC RATE SCHEDULE SUP-25 PURSUANT TO CHAPTER 42 (UTILITIES), ARTICLE 1 (IN GENERAL), SECTION 42-6 (RATES INCORPORATED), AND REPEALING THE LINE EXTENSION POLICY (LEP-17) OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS.

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

Section 1. That the following Rate Schedule SUP-25 is hereby adopted pursuant to Chapter 42 (Utilities), Article 1 (In General), Section 42-6 (Rates Incorporated), of the Code of Ordinances of the City of Coffeyville, Kansas:

RATE SCHEDULE SUP-25 SERVICE UPGRADE & EXTENSION POLICY

AVAILABILITY:

- Offered to new or expanding customers for the purpose of connection or upgrading connection to the City of Coffeyville Electric System

CHARACTER OF SERVICE / APPLICABILITY:

- All Customer Classes, assigned by appropriate rate code.
- The estimated construction investment shall include the costs of materials, equipment, engineering and labor, including administration overheads, fringe benefits, and the cost of service transformers and metering equipment, needed to complete the construction for service to the applicant. The estimated construction investment will include only the associated cost of the construction required to provide service to the applicant. Associated costs exclude the costs of replacement or addition of facilities solely for the benefit of and at the election of the City of Coffeyville.
- The City of Coffeyville will connect facilities up to the metering point of the customer. Costs beyond the metering point are the responsibility of the customer and not subject to contribution from the City of Coffeyville.

UPGRADE & EXTENSION CREDIT:

- All customer classes are subject to a 20% maximum allowable construction credit applied toward the total associated cost of the project up to a maximum City contribution of \$300,000. The remaining upgrade and extension cost shall be invoiced to the customer and must be paid in full prior to job scheduling.

Section 2. That Line Extension Policy (LEP-17) as adopted via Ordinance G-18-01 is hereby repealed.

Section 3. That all other rate schedules adopted pursuant to Section 42-6 of the Code of Ordinances shall remain in full force and effect.

Section 4. That any conflicting ordinances, or parts thereof, are hereby repealed.

Section 5. This Ordinance shall be effective upon publication of a summary hereof in the official city newspaper, as provided by law.

Passed and approved this 9th day of September 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

ORDINANCE NO. G-18-01

AN ORDINANCE ADOPTING ELECTRIC RATE SCHEDULE LEP-17 PURSUANT TO CHAPTER 42 (UTILITIES), ARTICLE 1 (IN GENERAL), SECTION 42-6 (RATES INCORPORATED), OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS.

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

Section 1. That the following Rate Schedule LEP-17 is hereby adopted pursuant to Chapter 42 (Utilities), Article 1 (In General), Section 42-6 (Rates Incorporated), of the Code of Ordinances of the City of Coffeyville, Kansas:

RATE SCHEDULE LEP-17 LINE EXTENSION POLICY

AVAILABILITY:

- Offered to new or expanding customers for the purpose of connection or upgrading connection to the City of Coffeyville Electric System

CHARACTER OF SERVICE / APPLICABILITY:

- All Customer Classes, assigned by appropriate rate code.
- In the event that upgrading, construction, or extension of facilities is required to provide service to an applicant, the City of Coffeyville will furnish the facilities required up to the allowable construction credit established for the corresponding service classification. Any cost in excess of the allowable construction credit shall be the responsibility of the customer.
- The estimated construction investment shall include the costs of materials, equipment, engineering and labor, including administration overheads, fringe benefits, and the cost of service transformers and metering equipment, needed to complete the construction for service to the applicant. The estimated construction investment will include only the non-betterment cost of the construction required to provide service to the applicant. A non-betterment cost excludes the costs of replacement or addition of facilities solely for the benefit and at the election of the City of Coffeyville.
- Where the estimated construction investment exceeds the established allowable construction credit, the City of Coffeyville will charge the applicant or receive from applicant an "In-Aid-To-Construction" contribution. Any In-Aid-to-Construction contribution from applicant must be approved by the City of Coffeyville and determined as the monetary difference of the non-betterment portion of the estimate construction investment less the allowable credit established by this policy.
- The City of Coffeyville will connect facilities up to the metering point of the customer. Costs beyond the metering point are the responsibility of the customer and not subject to contribution from the City of Coffeyville.

LINE EXTENSION CHARGES:

Allowable construction credits established by this policy are as follows:

The service furnished to a customer of the City of Coffeyville is subject to the following maximum contributions. Cost in excess of the amounts listed below are subject to an in-aid-to-construction contribution from the applicant.

- Residential Service: \$ 1,127.00 per customer connection
- General Service with Demand: \$ 13,770.00 per customer connection
- Industrial Large Power: \$ 276,014.00 per customer connection
- Residential Developer: \$ 824.00 per customer connection
(2 or more Units)

Section 2. That all other rate schedules adopted pursuant to Section 42-6 of the Code of Ordinances shall remain in full force and effect.

Section 3. That any conflicting ordinances, or parts thereof, are hereby repealed.

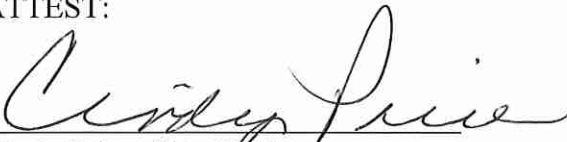
Section 4. This Ordinance shall be effective upon publication of a summary hereof in the official city newspaper, as provided by law.

Passed and approved this 9th day of January 2018.



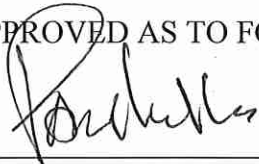
Paul Bauer, Mayor

ATTEST:



Cindy Price, City Clerk

APPROVED AS TO FORM:



Paul Kritz, City Attorney





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

MEETING DATE	AUGUST 26, 2025	
RESOLUTION OR ORDINANCE NUMBER	R-25-94	
AGENDA TITLE	SKID STEER LOADER AND IMPLEMENTS	
REQUESTING DEPARTMENT	ELECTRIC DISTRIBUTION	
PRESENTER	CHRIS WEINER	
FISCAL INFORMATION	Cost as recommended:	\$133,772.01
	Budget Line Item:	810-5-020-850
	Balance Available	
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	Purchase of new skid steer loader and implements	
BACKGROUND	Distribution often needs to borrow a skid steer from public service, however, it is more often than not broke down, if not in use, so linemen have had to rent a skid steer in the past to complete jobs.	
SPECIAL NOTES	A skid steer would allow distribution crews to carry a pole and all other equipment through a small residential gate, dig the hole, set the pole, and do any dirt work required after the job is complete. This will also be a safer alternative when moving equipment and poles through the inventory yard, as now a lineman has to climb the pole pile to select and move poles.	

ANALYSIS	This skid steer with implements is cost efficient and more versatile compared to a backyard digger derrick machine which has a base cost of \$230,000 and the sole purpose of setting poles. The price for the skid steer loader includes an extended warranty for 3000 hours or 60 months.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff request that the Mayor direct the Director of Finance to issue a purchase order in the amount of \$133,722.01 for the purchase of a new Skid Steer Loader and Implements.
REFERENCE DOCUMENTS ATTACHED	CIP Worksheet Quotes for skid steer and implements

RESOLUTION NO. R-25-94

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER IN THE AMOUNT NOT TO EXCEED \$133,772.01 FOR THE PURCHASE OF A NEW SKID STEER LOADER AND IMPLEMENTS 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 \$133,772.01 for the purchase of a new skid steer loader and implements for the City of Coffeyville Electric Utility.

ADOPTED THIS 26th DAY OF AUGUST, 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Capital Improvement Project Summary



Department:			
Contact:			
Project Title:			
CIP Status:	☐ New Project ☐ Modify Existing	Project Type:	☐ Renewal/Replacement ☐ Enhancement/New
Budget:		Budget Line Item:	

Project Description/Location:

Justification:



Estimated Costs	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Planning, Design, & Engineering							
Construction/Labor							
Equipment							
Land Acquisition							
Other							
Yearly Total							

Currently Funded?	☐ Fully ☐ Partially ☐ No ☐ Deferred since: _____
-------------------	--

Funding Note:



JOHN DEERE

Quote Summary

Prepared For

CITY OF COFFEYVILLE
203 W 7TH ST
COFFEYVILLE, KS 67337
Business: 620-252-6111
Email: TLOOMIS@COFFEYVILLE.COM

Prepared By

Luke Carr
PrairieLand Partners, LLC
3182 Hwy 160 W
Independence, KS 67301
Phone: 620-331-2350
lcarr@plpjd.com

Payment on new equipment is due 30 days after factory delivery date.

Quote Id: 33277143
Created On: 05 August 2025
Last Modified On: 07 August 2025
Expiration Date: 18 August 2025

Equipment Summary	Selling Price	Qty	Extended
2025 JOHN DEERE 333 P-Tier Compact Track Loader - 1T0333PATSF12516	\$ 101,450.00	X 1 =	\$ 101,450.00
Extended Warranty	\$ 3,064.00	X 1 =	\$ 3,064.00
Extended Warranty, 333 P, Powertrain And Hydraulics, 3000 Total Hours or 60 Total Months, \$0 Deductible			
Sub Total			\$ 104,514.00
JOHN DEERE Heavy Duty 45 In. Frame and Set of Forks	\$ 1,250.00	X 1 =	\$ 1,250.00
Equipment Total			\$ 105,764.00
Trade In Total			\$ 0.00

Quote Summary

Equipment Total	\$ 105,764.00
Trade In	
SubTotal	\$ 105,764.00
Sales Tax - (6.50%)	\$ 6,874.66
Est. Service Agreement Tax	\$ 0.00
Total	\$ 112,638.66
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 112,638.66

*Hydraulics
Closed Center*

~~112,638.66~~

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 33277143

Customer: CITY OF COFFEYVILLE

2025 JOHN DEERE 333 P-Tier Compact Track Loader - 1T0333PATSF12516

Selling Price
\$ 101,450.00

Hours: 0

Stock Number: 505814

Description	Qty	Unit	Extended
2025 JOHN DEERE 333 P-TIER TRACK LOADER 00V0T	1	\$ 123,848.00	\$ 123,848.00
Standard Options - Per Unit			
JDLINK	1	\$ 0.00	\$ 0.00
United States	1	\$ 0.00	\$ 0.00
English Operator's Manual	1	\$ 0.00	\$ 0.00
Translated Text Labels	1	\$ 0.00	\$ 0.00
Level 4 Package Prem Cab AC, 2Spd, ISOH Max, Hi Flow, SL, RC, Power QT, Vent Seat, Dlx Lts, Rev Fan, Adv Display, Radio WMic, R Surround View	1	\$ 2,929.00	\$ 2,929.00
Less Detection System	1	\$ 0.00	\$ 0.00
2Inch Seat Belt with Shoulder Harness	1	\$ 0.00	\$ 0.00
Less Receiver	1	\$ 0.00	\$ 0.00
Less Display	1	\$ 0.00	\$ 0.00
Less Application	1	\$ 0.00	\$ 0.00
Less Code	1	\$ 0.00	\$ 0.00
Less Grade Control	1	\$ 0.00	\$ 0.00
Wide ZigZag Bar Track 17.7 In. 450 mm	1	\$ 0.00	\$ 0.00
AntiVibration Undercarriage System	1	\$ 8,025.00	\$ 8,025.00
Cold Start Package	1	\$ 335.00	\$ 335.00
Counterweight, Double Set	1	\$ 828.00	\$ 828.00
Cab Severe Duty Polycarbonate Door	1	\$ 2,432.00	\$ 2,432.00
84 In. Construction Bucket 21.0 Cu Ft w Serrated Edge	1	\$ 2,897.00	\$ 2,897.00
Standard Options Total			\$ 17,446.00
Dealer Attachments			
84 in. HD Construction Bucket (21.0 cu. ft.) with Edge	1	\$ 2,500.00	\$ 2,500.00
Freight/ Setup	1	\$ 3,000.00	\$ 3,000.00

**JOHN DEERE**

Selling Equipment

Quote Id: 33277143

Customer: CITY OF COFFEYVILLE

Dealer Attachments Total			\$ 5,500.00
Value Added Services			
Extended Warranty	1	\$ 3,064.00	\$ 3,064.00
Value Added Services Total			\$ 3,064.00
Suggested Price			\$ 149,858.00
Customer Discounts			
Customer Discounts Total		\$ -45,344.00	\$ -45,344.00
Total Selling Price			\$ 104,514.00

JOHN DEERE Heavy Duty 45 In. Frame and Set of Forks

JOHN DEERE Heavy Duty 45 In. Frame and Set of Forks				
				Selling Price
				\$ 1,250.00
Hours:				
Stock Number:				
Description		Qty	Unit	Extended
Heavy Duty 45 In. Frame and Set of Forks		1	\$ 1,374.00	\$ 1,374.00
Standard Options - Per Unit				
48" TINESRATED 5500 LBS		1	\$ 152.00	\$ 152.00
Standard Options Total				\$ 152.00
Suggested Price				\$ 1,526.00
Customer Discounts				
Customer Discounts Total			\$ -276.00	\$ -276.00
Total Selling Price				\$ 1,250.00

Extended Warranty Proposal

PowerGard™ Protection Plan

Compact Track Loaders

Date : August 7, 2025

Machine/Use Information

Manufacturer **JOHN DEERE**

Equipment Type Compact Track Loaders

Model 333 P

Country US

MFWD/Tracks N

Scraper Use

Plan Description

Plan Type: Extended Warranty
Coverage: Powertrain And Hydraulics

Total Months: 60

Total Hours: 3000

Price

Deductible: \$ 0

Quoted Price \$ 3,064.00

Powergard List \$ 3,064.00

Date Quoted August 6, 2025

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only, "Comprehensive" Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for: *I have been offered this extended warranty and*

Customer Name – Please Print

☒ **I ACCEPT** the PowerGard Protection

☐ **I DECLINE** the PowerGard Protection

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an **extended warranty** program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large,unexpected repair bills during later years of equipment ownership,in exchange for a smaller protection fee up front.



803 25th Street North
Fargo, ND 58102

Proposal

Date	Proposal #
8/6/2025	10265

Name / Address
City of Coffeyville 616 Spring Street Coffeyville, KS 67337

P.O. No.	Terms	Rep	FOB	Project
	Net 30	LGE		

Item	Description	Qty	Cost	Total
EZ-HD08	HEAVY DUTY DOUBLE CYLINDER POLE CLAW RATED FOR 45FT CLASS 1 POLES / UP TO 2500LBS (EZ-HD08) WITH CHECK VALVES ON CLAMP CYLINDERS AND RUBBER BUMPERS IN JAWS	1	13,097.99	13,097.99
DISC-02	GOVERNMENT BID DISCOUNT		-2.00%	-261.96
EZ-00TC	EXTERNAL HAND TAMPER CIRCUIT - CASE DRAIN RECOMMENDED	1	1,330.89	1,330.89
DISC-02	GOVERNMENT BID DISCOUNT		-2.00%	-26.62
P-EZ-BOB-WH-1...	14 PIN WIRE HARNESS FOR CAT/BOBCAT/KUBOTA/JD/CASE/NH/TAKEUCHI WITH BLUE EXTRACTION TOOL	1	175.60	175.60
DISC-SPEC	SPECIAL DISCOUNT		-175.60	-175.60
SHIPPING	SHIPPING		529.56	529.56
	*****COMES COMPLETE WITH SPRING HOSE KIT, ALL FITTINGS, HOSES, COUPLERS, ELECTRICAL AND SKID STEER UNIVERSAL QUICK ATTACH - ATTACHMENT COMES READY TO USE *****			
	****CURRENTLY A 1 WEEK LEAD TIME FROM ORDER DATE****			
Total				\$14,669.86

Signature _____

Phone #	Fax #	E-mail	Web Site
1-877-433-5733	1-701-277-4625	lonny@ezspotur.com	www.ezspotur.com

Mail **Inbox** 187 items

Favorites

Inbox (81)

Unread Mail (81)

Sent Items

Kurt Taylor

Inbox (81)

Drafts [9]

Sent Items

Deleted Items (819)

Junk E-mail

Notes

Search Folders

New Delete Move Filter View

Search Entire Mailbox

Conversations by Date **Newest on Top**

Today

(no subject)

Amy Taylor

11:17 AM

[External] McLaren Quot...

Tony Patterson

10:48 AM

[External] Weekly Micro ...

Huber & Associates, Inc.

10:14 AM

[External] RE: Coffeyville Sp...

Chris Weiner

7:58 AM

[External] Your Quote Requ...

Sales.sysmailer@McLarenUS...

7:26 AM

Yesterday

[External] Digga Quote

Andrew Smeins

Wed 4:20 PM

[External] Estimate 10265 f...

Lonny Emerson

Wed 3:50 PM

[External] Estimate 10265 f...

Lonny Emerson

Wed 3:47 PM

[External] Fw: City of Coffe...

Melissa Allen

Wed 2:53 PM

[External] Apprentice Cand...

CHRIS WEINER

Wed 2:32 PM

attachments

Melissa Allen

Wed 2:04 PM

[External] Message from "E...

EDOfficCopier@coffeyville.com

Wed 1:57 PM

Find Someone **Options**

[External] McLaren Quote Auger - Fw: Record 318994 updated : Kurt Taylor

Tony Patterson [Tony.P...

To: Kurt Taylor

Actions

Thursday, August 07, 2025 10:48 AM

CAUTION: This e-mail originated from outside of the City of Coffeyville organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Greetings,

68X881X48 Extension - S4 48" 2"Hex - **\$336**
68X880X18 Auger - S4 18" - 2" Hex - Rock Teeth - Rock Pilot -
5/16" Thick Flights - 4' Long-**\$1,055**
68X415X30 Planetary Drive Unit 15-30 GPM 2" Hex-**\$3,239**

Total = \$3,239+\$1,055+\$336 = \$4,630

Free shipping

Tony Patterson
Assistant Vice President
North America Dealer Sales Executive
Tony.patterson@mcclarenusa.com

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	August 26, 2025		
RESOLUTION OR ORDINANCE NUMBER	R-25-95		
AGENDA TITLE	COOLING TOWER 3 DEMO		
REQUESTING DEPARTMENT	ELECTRIC GENERATION		
PRESENTER	Chris Weiner		
FISCAL INFORMATION	Cost as recommended:	\$59,675	
	Budget Line Item:	810-5-030-610	
	Balance Available		
	New Appropriation Required:	☐ Yes ☒ No	
PURPOSE	Cooling Tower 3 Demo – 308 E 7 th St		
BACKGROUND	This cooling tower was specific to steam unit #6 which was retired in December of 2018. It is currently collapsing in on itself with pieces of tin and other building materials scattered across the lot posing a significant insurance risk to the City if left unattended. As part of this demolition, the area would be filled in and rock-covered for either parking or storage.		
SPECIAL NOTES			
ANALYSIS	Staff received a current quote from Muller Construction for work to be performed.		
PUBLIC INFORMATION PROCESS			

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff requests that the Mayor direct the Director of Finance to issue a purchase order in the amount of \$59,675 for the demolition of Cooling Tower 3.
REFERENCE DOCUMENTS ATTACHED	CIP project worksheet Muller quote

RESOLUTION NO. R-25-95

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER IN THE AMOUNT OF \$59,675 TO MULLER CONSTRUCTION FOR THE DEMOLITION OF COOLING TOWER 3 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 amount of \$59,675.00 to Muller Construction for the demolition of Cooling Tower 3 for the City of Coffeyville Electric Utility.

ADOPTED THIS 26th DAY OF August, 2025.

Deborah Maples, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Capital Improvement Project Summary

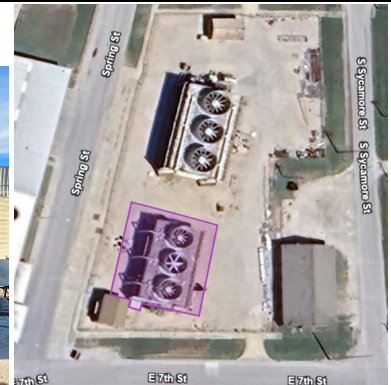


Department:			
Contact:			
Project Title:			
CIP Status:	☐ New Project ☐ Modify Existing	Project Type:	☐ Renewal/Replacement ☐ Enhancement/New
Budget:		Budget Line Item:	

Project Description/Location:

Justification:

Photos: (if applicable)



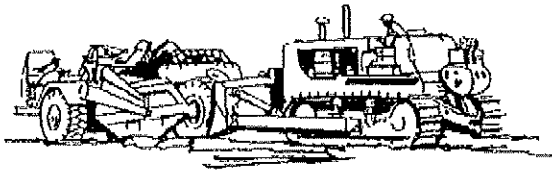
Estimated Costs	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030
Planning, Design, & Engineering							
Construction/Labor							
Equipment							
Land Acquisition							
Other							
Yearly Total							

Currently Funded? ☐ Fully ☐ Partially ☐ No ☐ Deferred since: _____

Funding Note:

MULLER CONSTRUCTION, INC.

P.O. Box 1235 ≡ 204 N. Central ≡ Coffeyville, Ks 67337



EXCAVATING, GRADING & SITE PREPARATION
TERRACING, CLEARING & POND BUILDING
DOZER WORK, LOADING & HAULING

August 8, 2025

Proposal: 25-110A

John Carson
City of Coffeyville
P.O. Box 1629
Coffeyville, KS 67337

Email: jcarson@coffeyville.com

RE: Budgetary Estimate for South Cooling Tower Demo for Electric Department

Muller Construction, Inc. respectfully submits the following proposal for your consideration.
Provide labor, equipment and material to perform the following tasks:

South Cooling Tower directly east of Electric Distribution Office on Spring Street

- 1) Demolish, load, haul away and dispose of in Muller C&D Landfill, the south cooling tower including some miscellaneous concrete slabs around tower.
- 2) Concrete walls of tower to be demolished and hauled away.
- 3) Jackhammer the concrete floor of the basin creating holes that will allow water to drain.
- 4) If the basin floor is to be completely removed and disposed of it will be extra on a time and material basis for the removal and the additional backfill that would be needed.
- 5) Backfill basin with clean fill dirt and top with approximately 6 inches of AB-3 gravel.
- 6) Once demolition begins all salvage to be contractors.
- 7) Acid tank and containment to remain in place.
- 8) North metal tank and containment to remain in place.
- 9) Remove 4' x 8' metal building and concrete slab from southeast corner.
- 10) Pumps and electrical on west side of cooling tower to be removed by others.
- 11) Jackhammer and remove the concrete lid and north and south stem wall of pump basin.
- 12) Remove west wall to below ground level.
- 13) Remove 3 metal pipes from west side of cooling tower to below ground level and plug.

Budget Estimate: \$ 59,675.00

This proposal does not include sales tax.

Inspection to be done by others. Reference only: following are names and numbers that may be helpful:

Jeff Graham, Graham Construction; 620-252-0491
Building inspections and asbestos removal.

Thomas Osborn, City of Coffeyville Engineer; 620-252-6131
Demolition Permit

All chemical containers, trash, electrical appliances such as televisions, computers, as well as any appliances containing Freon, etc. to be removed by others.

Building inspection, demolition permit, notification and removal of utilities and any environmental concerns to be handled by others. Asbestos removal and disposal by others.

This proposal does not include any staking, testing, permits, applicable taxes, storm water pollution prevention plans (erosion control) or any unforeseen obstructions such as buried pipes, concrete foundations, concrete piers, conduits, utilities, wells and/or environmental concerns. There are no provisions for rock excavation, shoring or dewatering in this estimate. This proposal is based on working 8-hour days, 40-hour weeks. Any unforeseen, unsuitable material or obstructions and any added extras to be addressed on a time and material basis or to be negotiated.

Thank you for the opportunity to submit this proposal. This price is good for up to 30 days. Please call with any questions.


Muller Construction, Inc.




COFFEYVILLE POLICE DEPARTMENT

2025 Statistics



	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Totals
Total Incidents(PD,FD, EMS, MGSO)	3,588	3,190	4,227	3,664	3,981	3,604	3,772						26,026
Total Coffeyville PD Incidents	1,837	1,793	2,326	2,059	2,056	1,940	2,100						14,111
Total NG911 Calls to Dispatch	730	633	823	742	789	789	858						5,364
Total Telephone Calls To Dispatch	4,697	4,398	5,964	5,230	5,342	5,897	5,861						37,389
Traffic Stops	278	289	372	251	356	244	317						2,107
Total Traffic Citations Issued	144	187	278	212	166	146	181						1,314
KIBRS Offenses	186	163	295	233	231	200	205						1,513
Accident - Injury	3	1	1	1	1	1	1						9
Accident - Non Injury	9	14	8	9	6	10	10						66
Cases Assigned to Dets	5	4	8	6	5	9	5						42
Cases Cleared by Dets	1	3	8	4	6	7	6						35
Homicides	0	0	0	0	0	0	0						0
Attempted Homicides	0	0	0	1	0	0	0						1
Robberies	0	0	0	0	0	0	0						0
Rapes	2	0	0	1	0	0	0						3
Other Sex Offenses	0	0	0	0	0	2	1						3
Burglaries	2	1	3	0	0	2	3						11
Vehicle Burglaries	5	2	4	0	0	1	1						13
Batteries	2	1	2	3	5	3	2						18
Domestic Violence Battery	4	5	8	5	2	7	5						36
Arsons	0	0	0	0	0	1 *	1						1
Assaults	2	3	2	2	3	1	2						15
Thefts	16	8	16	8	10	16	17						91
Stolen Auto	0	0	1	0	2	1	0						4
Narcotics Violations	20	18	29	25	29	22	19						162
DUI	4	3	7	8	7	4	5						38
Animal Calls	150	162	215	150	162	152	97						1,088
Parking In Yard Complaints	7	11	12	16	6	2	2						56
Parking In Yard Citations	5	9	6	10	6	1	1						38

* = Attempted

PARKS ADVISORY BOARD MINUTES

MONDAY, AUGUST 4TH, 2025 4:00 P.M.

A. CALL TO ORDER- Frankie Hall, called meeting to order at 4:00 P.M.

B. ROLL CALL

Frankie Hall-Present

Lisa Brookever-Present

Marcus Kassler-Present

Marcie Roberts-Present

Bob Kriebel-Present

C. REVIEW OF AGENDA

No Motion was made

D. CONSENT OF AGENDA

1. Parks Advisory Board Minutes - Monday, June 2, 2025

2. Parks Accounting Worksheet - August 2025

E. 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.

1. Doug Mund

He is promoting a weekly walk activity on the new trail. A walk-a-thon, bike-a-thon, or jog-a-thon. He has already talk with the City Rec. as well as the Hospital and they would like to participate and expand on it.

His idea is to set a date and time each week, gain sponsors and have the designated sponsor for the week promote it in the city. He would be willing to reach out to Brums, Tractor Supply, and Taco Bell about parking and have flyers put out in support of local business who allow parking. He was hoping to do it this year but has some safety concerns about the corner of Buckeye and Woodland as well as the crossing on Woodland.

He also commented that if and when we do the Grand Opening to the new trail it would be the perfect time to not only promote this activity but also be the first walk.

Discussion then took place about the possibility of trail markers, trash cans, bathrooms, lighting and benches.

REGULAR AGENDA ITEMS

F. PUBLIC HEARING(S), SPECIAL PRESENTATION(S), & PROCLAMATION(S)

G. OLD BUSINESS

H. NEW BUSINESS

1. Discussion on who is responsible for providing soccer goals and nets for Sycamore and North park.

Jarrold informed them that the Rec. center is not responsible for them. Discussion then took place on if they would get used and if we should purchase them out of the parks budget.

Motion was made by Frankie Hall to have Jarrold check on soccer goals for both Sycamore and North park.

Second by Marcus Kassler.

I. COMMENTS FROM ADVISORY BOARD MEMBERS AND STAFF MEMBERS

1. Jarrold informed them that Synergy was hired to do all the specs and drawings and then go out for bid on the parking lots for Sycamore park and North park. He informed them that it might be concrete. At this time the preliminary cost is about \$150,000.00 per parking lot. Should have a better estimation for the September meeting.

2. Longfellow Park: Still on hold until other parks are completed.

3. The Shelters for North Park are in and they are getting the specs ready for the pads as well as the basketball court so they can go out for bid to get them completed.

4. Jarrold gave an update on the Fountain/Sunken Gardens. New floor port was put in the fountain, (four-inch cap of concrete with fiber mesh in it.) Now have to wait 30 days to paint. We have the pumps the hardware, and the autofill's. Jarrold also has the LED colored light for under the water. Asked for ideas on lighting for the pillars.

5. The board is wanting to come up with a new name for the Rails to Trails path. Discussion took place on how dangerous the corner of Buckeye and Woodland is on the new trail and would like to come up with ideas on how to make it safer.

6. Jarrold gave an update on the Walter Johnson Campground letting them know that we are ordering some Wi-Fi locks with codes for the bathrooms at the campground and informed them of our plan to lock them and only give out a code to the paying campers. This is all due to increasing amount of vandalism happening in the restrooms. The restrooms will be unlocked and open for everyone during events at the park. He also ordered \$1,100.00 in tamper proof hardware for the restrooms because we can't keep paper towel and toilet paper holders in the bathrooms as they are getting ripped off the walls daily.

7. The fountain at LeClere park is working again. The old exercise signage there is all rotted and falling apart. Jarrold is proposing finding some newer style signage that shows some exercise or stretches to do before you go on the trail. He has found a few but they are around five to six thousand dollars.

8. Tennis courts update- The fencings going up, all the concrete is poured. They will be putting a sidewalk behind the courts that will lead to the restrooms. Lights will be going up soon. We have the shelters that will go over the bleachers but do not have the bleachers yet.

9. The wooden mulch around the play equipment at Pfister Park is all gone. We are looking at about twelve thousand dollars in rubber mulch to replace it. We will need about 5,000 square feet. They requested he look into getting a more natural color of rubber as black can get really hot.

10. As soon as the pool is closed they will be fixing and replacing some lines. We are going out for bid to repaint now.

J. ADJOURN- at 5:06 P.M

Motion made by Frankie Hall

Second by Marcus Kassler

All in favor.

Coffeyville Public Library

Board of Trustees

Minutes

July 10th, 2025 at 5:15pm

- Call to Order at 5:15pm
 - Present: Sarah Owens, Susan Brown, Ron Akin, Rachel Koszalka, Nicole Nee
 - Absent: Roger Gossard
- Approval of:
 - Minutes and Financial Statements – June 12th, 2025
 - Motion to Approve: Sarah Own, 2nd Nicole Nee; motion carries 4-0
 - Notes: CD was open for the Tovey funds
 - Comments from the public:
 - None
- Old Business
 - Touched on update about the 2026 Budget from Rachel, who stated that there appears to be extra money from the city, not sure if it will stay but working with that being add
 - The New Policy – Graphic Press & 3-D Printer regarding Fees
 - Motion to approve the new Graphic Press & 3-D Printer Fee policy (\$3.00 for words, \$5.00 for graphics, rates will also be adjusted for the amount of character, size of graphics, and the amount of colors used.)
 - ✓ Motion to approve changes for printing – Sarah Owen, 2nd Nicole Nee; Motion carried 4-0
 - Policy for Mamendment for Meeting Room – Details added to the policy with fees,

deposit, rekeying cost if keys are not return

✓ Motion to approve changes to policy for meeting room – Sarah Owen, 2nd Nicole Nee; Motion carried 4-0

❖ Staff Reports

➤ Directors Report

- Notes from Director regarding the new programming offered to the Youth for in the Summer through STEM Camps, Build-A-Friend
- Shared in the packet
- Shared about offering a new position as a Tech IT to employees to assist with all the new tech so the librarians do not get pulled away for 30 to 45 minutes at a time to handle assisting customers wanting to use the items.

❖ Comments from the Board

- Library Presence in the community
- The new lawn mowers
- What is going to be done with the bushes

❖ Executive Session

- None

❖ Motion to adjourn Susan Brown, 2nd Ron Akin; Motion carried 4-0

❖ Adjourn at 5:50pm