

REGULAR COMMISSION MEETING AGENDA
TUESDAY, JANUARY 13, 2015
6:30 P.M.

A. CALL TO ORDER – Mayor Jim Falkner

B. INVOCATION – to be determined

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA ITEMS

1. Regular City Commission Meeting Minutes – Wednesday, December 23, 2014

2. 2014 Appropriation Ordinance No. AO-14-24 – \$763,475.83

REGULAR AGENDA ITEMS

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

G. COMMENTS FROM THE PUBLIC

The public is free to comment on items not listed on agenda. Public participation is welcome and encouraged for all items on the agenda as the topics are discussed. Please be mindful of others who may also wish to speak and limit your time at the podium appropriately.

H. OLD BUSINESS

I. NEW BUSINESS

1. Discussion and action to appoint two people to the Public Library Board.

Applicants: Karen Bobbe, Roger Gossard, Edward Haynes, Leslie Hills, Pete Walterscheid

2. Resolution No. R-15-01 – A Resolution to issue electric utility system revenue bonds.

3. Resolution No. R-15-02 – A Resolution to execute two change orders for the Airport Drainage Improvement Project.

4. Resolution No. R-15-03 – A Resolution to execute a service agreement with Criswell Engineering for the Electric Utility.

5. Resolution No. R-15-04 – A Resolution to execute a services contract with Roger Gossard for public defender services.

6. Resolution No. R-15-05 – A Resolution to purchase real property located at the Industrial Park.

7. Discussion on the 2016-2019 Airport Capital Improvement Projects submittal.

8. City Manager's Report

9. Comments from Commissioners and Staff

**REGULAR COMMISSION MEETING AGENDA
TUESDAY, JANUARY 13, 2015**

2

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales tax report
2. Police Department report
3. Building permit report

L. ADJOURN

REGULAR COMMISSION MEETING MINUTES
WEDNESDAY, DECEMBER 23, 2014
6:30 P.M.

The Board of Commissioners met in Regular Session at 6:30 p.m. with Mayor Jim Falkner presiding.

Present:

MAYOR JIM FALKNER
COMMISSIONER DON EDWARDS
COMMISSIONER MARCUS KASTLER
COMMISSIONER JUSTIN MARTIN
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance were:

INTERIM CITY MANAGER JAMESS GRIMMETT
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT DIRECTOR CHRIS FELIX
POLICE CHIEF TONY CELESTE
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF
ELECTRIC UTILITY DEPUTY DIRECTOR MIKE SHOOK
HR OFFICER MARILYNN EVENSON
ASSISTANT TO CITY MANAGER TRISHA PURDON

- A. CALL TO ORDER** – Mayor Jim Falkner
- B. INVOCATION** – Pastor Dean McNamara, First Baptist Church
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA ITEMS**
 - 1. Regular City Commission Meeting Minutes – Wednesday, December 9, 2014
 - 2. 2014 Appropriation Ordinance No. AO-14-23 – \$4,854,857.04
 - 3. Resolution No. R-14-99 – A resolution to approve the purchase of airport liability insurance from Coffeyville Insurance Associates in the amount of \$1,400 for coverage from January 8, 2015 to January 8, 2016.
 - 4. Resolution No. R-14-100 – A resolution to ratify the sale of 15 acres of property in the Industrial Park to the Loren Cook Company.
 - 5. Action to approve 2015 cereal malt beverage renewal licenses for Celito Lindo and Pizza Hut.

MOTION: Move to approve the consent agenda as presented.

ACTION: EDWARDS SECOND: MARTIN
ALL AYE

REGULAR AGENDA ITEMS

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

1. Swear in Police Officer Eric Wright
 - Mayor Falkner swore in Officer Wright.
2. Public Hearing – FY2014 Budget Amendments
 - Finance Director Stephanie Richardson stated there are seven funds which require an amendment: general, airport, USD 445 sales tax, Veterans Memorial Stadium, refuse utility, stormwater utility and electric utility for total expenditures of \$76,884,592.
 - Mayor Falkner opened the Public Hearing.
 - Charles Weed, 207 W. New, asked if the reserve fund balance had increased or decreased.
 - Mayor Falkner closed the Public Hearing.
3. Resolution No. R-14-101 – A resolution to certify the FY2014 budget amendments.

MOTION: Move to approve Resolution No. R-14-101 for adoption.

ACTION: MOTION: FALKNER SECOND: MARTIN
ALL AYE

4. Presentation by the Montgomery County Action Council.
 - Aaron Heckman, Montgomery County Action Council, updated the Commission on recent activities of the organization stating the recent job fair was successful. There were 172 job seekers with 50% of those coming from Coffeyville. There were 50 employers represented.
5. Resolution No. R-14-102 – A resolution to approve the FY2015 Montgomery County Action Council membership and service agreement.

MOTION: Move to approve Resolution No. R-14-92 for adoption.

ACTION: MOTION: FALKNER SECOND: EDWARDS
ALL AYE

G. COMMENTS FROM THE PUBLIC

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- Susie Sprague, 209 S. Fresno, and Kevin Shockey, 205 S. Fresno, addressed the Commission concerning the deterioration of Fresno particularly the 200 and 300 blocks. Residents had previously contacted the Engineering Department about the condition of the street, and this area was scheduled for street repair. The City since learned the street was never officially dedicated as a street and is owned by a bank in Cherryvale, therefore, causing the street to be removed from the project list.

Public Works Director Chuck Shively noted he believed it was an oversight 50 years ago. Commissioners concurred to get the legal issue resolved, and the project should proceed; Shively indicated when it was contracted the price was \$81,000, and he will contact Muller Construction to review the cost.

H. OLD BUSINESS

1. Ordinance No. G-14-05 – Second Reading of an ordinance to authorize the Sunday sales of alcoholic liquor and cereal malt beverage in the original package.
 - Mary Wilson, 207 W. New, stated her opposition to having Sunday sales. Commissioner Edwards questioned whether the liquor stores should be pulled from the ordinance.

MOTION: Move to approve Ordinance No. G-14-05 for adoption.

ACTION: MOTION: KASTLER SECOND: FALKNER
ALL AYE

I. NEW BUSINESS

1. Resolution No. R-14-103 – A Resolution to execute an engineering services agreement with Sega for air compliance reporting assistance for the Electric Utility.
 - Electric Utility Deputy Director Mike Shook stated Sega provides two environmental engineers to assist in evaluating and directing the compliance program for the electric utility including all quarterly and semiannual reporting efforts, renewal permitting process and any pending regulation changes.
2. Resolution No. R-14-104 – A Resolution to purchase dispatch equipment for the Police Department.
 - Police Chief Tony Celeste stated this dispatch equipment, paid for with 911 funds, will provide two work stations and integration with the Independence Police Dispatch Center. Staff contacted additional vendors but was unable to obtain multiple bids as requested by Commissioners. The recommended equipment will be from Action Communication in the amount of \$59,445.

MOTION: Move to approve Resolution No. R-14-104 for adoption.

ACTION: MOTION: FALKNER SECOND: MARTIN
ALL AYE

3. Resolution No. R-14-105 – A Resolution to purchase workers' compensation insurance coverage from January 1, 2015 – December 31, 2015.
 - HR Officer Marilynn Evenson stated in 2013 the City joined Kansas Eastern Region Insurance Trust (KERIT) for workers' compensation coverage and has a membership agreement for three years. The renewal quote for 2015 is \$69,999 higher than 2014 due to a significant change in our experience modification.

MOTION: Move to approve Resolution No. R-14-105 for adoption.

ACTION: MOTION: EDWARDS SECOND: KASTLER
ALL AYE

MOTION: Move to recess to Executive Session for the discussion of non-elected personnel to return on or before 8:25 p.m.

ACTION: MOTION: FALKNER SECOND: EDWARDS
ALL AYE

Time the meeting was reconvened: 8:25 p.m.

4. Resolution No. R-14-106 – A Resolution to adopt the 2015 compensation plan for non-represented employees.

MOTION: Move to approve Resolution No. R-14-106 for adoption including a 3.3% raise which was budgeted for 2015 for non-represented employees.

ACTION: MOTION: WILLIAMS SECOND: MARTIN
ALL AYE

5. City Manager's Report

- City Manager James Grimmett provided an update on activities throughout the departments.

6. Comments from Commissioners and Staff

- Mayor Falkner questioned some items not included in the scope of work for the Library project including the need for more outlets, painting which had been done over wallpaper, ceiling tiles needing replaced where lighting was replaced and additional outlets and flooring in the genealogy room.
- Commissioner Kastler stated the kitchen appliances at the Youth Activities Center should be replaced.
- Commissioners agreed to meet for a work session on January 20, 7 p.m., with the Municipal Facilities Renovation Advisory Panel.
- Commissioner Kastler requested a time be set up to tour Veterans Memorial Stadium.

J. EXECUTIVE SESSION(s)

1. Acquisition of real property
2. Discussion of items that would be deemed privileged in attorney-client relationship

MOTION: Move to adjourn to executive session for the discussion on the acquisition of real estate and for consultation with an attorney on items deemed privileged in attorney-client relationship and for non-elected personnel to reconvene on or before 9:45 p.m.

ACTION: MOTION: FALKNER SECOND: EDWARDS
ALL AYE

Time the meeting was reconvened: 9:45 p.m.

**REGULAR COMMISSION MEETING MINUTES
TUESDAY, DECEMBER 23, 2014**

5

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Report from Chuck Shively on an in-house engineer.
2. CRC Update

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: FALKNER SECOND: WILLIAMS
ALL AYE

Time the meeting was adjourned: 9:45 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

**City of Coffeyville
Department Codings**

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

City of Coffeyville
Payroll Distribution Summary
AO-14-24

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	December 21, 2014	\$ 378,317.55
	Total Payroll	\$ 378,317.55

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50150	ADVANCE INSURANCE COMPANY OF K					
I-143630000037		1/15 LIFE INSURANCE PREMIUMS	392.06			
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N		
		1/15 LIFE INSURANCE PREMIUMS		350 5-718-310	HOSPITALIZATION/LIFE INS	392.06
		=== VENDOR TOTALS ===	392.06			
=====						
01-50300	ALLGEIER, MARTIN & ASSOCIATES,					
I-72020306B-8		11/14 166/BUCKEYE/8TH SERVICE	854.08			
12/04/2014	AP	DUE: 1/03/2015 DISC: 1/03/2015		1099: N		
		11/14 166/BUCKEYE/8TH SERVICES		520 5-000-868	STREET IMPROVEMENTS	854.08
I-COFF7200114-4		11/14 ENGINEERING SERVICES	4,125.00			
12/04/2014	AP	DUE: 1/03/2015 DISC: 1/03/2015		1099: N		
		11/14 STORMWATER INLET ASSESS		760 5-000-478	PROF/PROJECT SERVICES	1,232.00
		11/14 ACME EXPANSION		180 5-215-478	PROFESSIONAL SERVICES	1,040.00
		11/14 IBT BUILDING SURVEY		180 5-210-478	PROFESSIONAL SERVICES	1,853.00
I-COFF7200213-14		11/14 INTERSECTION, DRAINAGE	3,666.00			
12/04/2014	AP	DUE: 1/03/2015 DISC: 1/03/2015		1099: N		
		11/14 INTERSECTION, DRAINAGE		520 5-220-478	PROF/PROJECT SERVICES	3,666.00
I-COFF7200214-1		11/14 2015 INTERSECTION, DRAI	6,365.84			
12/04/2014	AP	DUE: 1/03/2015 DISC: 1/03/2015		1099: N		
		11/14 2015 INTERSECTION, DRAIN		520 5-220-478	PROF/PROJECT SERVICES	6,365.84
		=== VENDOR TOTALS ===	15,010.92			
=====						
01-00123	AMAZON.COM					
I-034857067382		VIDEO CARD FOR CH 13	39.67			
11/06/2014	AP	DUE: 11/06/2014 DISC: 11/06/2014		1099: N		
		VIDEO CARD FOR CH 13		520 5-350-850	OTHER EQUIPMENT	39.67
I-041970380968		IPAD CASE	64.99			
10/10/2014	AP	DUE: 10/10/2014 DISC: 10/10/2014		1099: N		
		IPAD CASE		010 5-045-520	DEPT SUPPLIES	64.99
I-198173750120		16 GB IPAD	380.00			
10/11/2014	AP	DUE: 10/11/2014 DISC: 10/11/2014		1099: N		
		16 GB IPAD		010 5-045-845	OFF FURN & EQUIP	380.00
I-277573228866		AUDIO CABLE FOR CH 13	8.08			
10/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		AUDIO CABLE FOR CH 13		520 5-350-850	OTHER EQUIPMENT	8.08
		=== VENDOR TOTALS ===	492.74			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00170	ANIMAL HEALTH CLINIC, INC.						
I-0111356		EUTHANASIA X 2	52.00				
12/15/2014	AP	DUE: 1/14/2015 DISC: 1/14/2015		1099: N			
		EUTHANASIA X 2		010 5-025-478	PROF/PROJECT SERVICES	52.00	
		=== VENDOR TOTALS ===	52.00				
=====							
01-50625	ARTHUR J. GALLAGHER RMS, INC.						
C-1170080		REMOVE 602 WEST 4TH	118.00CR				
12/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N			
		REMOVE 602 WEST 4TH		420 5-924-452	INSURANCE	118.00CR	
I-1111466		ADD 1401, 602, 1006 PROPERTIE	485.00				
10/22/2014	AP	DUE: 11/21/2014 DISC: 11/21/2014		1099: N			
		ADD 1401 WEST 8TH		010 5-017-452	INSURANCE	20.00	
		ADD 602 WEST 4TH		420 5-924-452	INSURANCE	232.50	
		ADD 1006 WEST 5TH		420 5-924-452	INSURANCE	232.50	
I-1118424		POLICY AMENDMENT-1401 W 8TH	63.00				
10/29/2014	AP	DUE: 11/28/2014 DISC: 11/28/2014		1099: N			
		POLICY AMENDMENT-1401 W 8TH		010 5-017-452	INSURANCE	63.00	
		=== VENDOR TOTALS ===	430.00				
=====							
01-59750	AT&T						
I-0770370233-122514		RADIO CIRCUITS, SURCHARGES-PD	595.92				
12/25/2014	AP	DUE: 1/24/2015 DISC: 1/24/2015		1099: N			
		RADIO CIRCUITS, SURCHARGES-PD		010 5-023-416	COMMUNICATIONS	595.92	
I-0770855608-122514		CIRCUITS, METERING, SURCHARGE	1,089.71				
12/25/2014	AP	DUE: 1/24/2015 DISC: 1/24/2015		1099: N			
		RADIO CIRCUITS		010 5-131-416	COMMUNICATIONS	328.59	
		RADIO CIRCUITS		800 5-040-416	COMMUNICATIONS	195.72	
		RADIO CIRCUITS		900 5-046-416	COMMUNICATIONS	86.98	
		RADIO CIRCUITS		900 5-047-416	COMMUNICATIONS	86.98	
		TELEMETERING		800 5-040-416	COMMUNICATIONS	337.07	
		KUSF SURCHARGES		800 5-040-416	COMMUNICATIONS	21.75	
		KUSF SURCHARGES		900 5-046-416	COMMUNICATIONS	10.88	
		KUSF SURCHARGES		900 5-047-416	COMMUNICATIONS	10.87	
		KUSF SURCHARGES		010 5-131-416	COMMUNICATIONS	10.87	
		=== VENDOR TOTALS ===	1,685.63				

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59760 AT&T						
I-201412231615		12/14 E911	86.53			
12/09/2014	AP	DUE: 1/08/2015 DISC: 1/08/2015		1099: N		
		12/14 E911		510 5-000-416	COMMUNICATIONS	86.53
I-201412231616		12/14 E911	86.53			
12/09/2014	AP	DUE: 1/08/2015 DISC: 1/08/2015		1099: N		
		12/14 E911		510 5-000-416	COMMUNICATIONS	86.53
I-201412231617		12/14 E911	86.53			
12/09/2014	AP	DUE: 1/08/2015 DISC: 1/08/2015		1099: N		
		12/14 E911		510 5-000-416	COMMUNICATIONS	86.53
I-201412311634		12/14 E911	84.01			
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015		1099: N		
		12/14 E911		510 5-000-416	COMMUNICATIONS	84.01
I-201412311635		12/14 E911	84.01			
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015		1099: N		
		12/14 E911		510 5-000-416	COMMUNICATIONS	84.01
I-201501051651		12/14 E911	577.04			
12/25/2014	AP	DUE: 1/24/2015 DISC: 1/24/2015		1099: N		
		12/14 E911		510 5-000-416	COMMUNICATIONS	577.04
		=== VENDOR TOTALS ===	1,004.65			
=====						
01-59780 AT&T						
I-201412311636		PLEXAR LINE	109.07			
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	109.07
		=== VENDOR TOTALS ===	109.07			
=====						
01-03870 ATMOS ENERGY CORPORATION						
I-201501071662		312 E 7TH-CHURCH	47.79			
12/22/2014	AP	DUE: 1/21/2015 DISC: 1/21/2015		1099: N		
		312 E 7TH-CHURCH		800 5-020-494	UTILITIES	47.79
I-201501071663		612 SPRING ST	1,475.65			
12/17/2014	AP	DUE: 1/16/2015 DISC: 1/16/2015		1099: N		
		612 SPRING ST-40% ED		800 5-020-494	UTILITIES	590.26
		612 SPRING ST-60% PP		800 5-030-494	UTILITIES	885.39
I-201501071669		AIRPORT MAINTENANCE SHOP	129.54			
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	129.54

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03000	COFFEYVILLE PRINTING CENTER, I					
I-8638		TATTOO BOOTH-NATL NIGHT OUT	192.00			
8/26/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		TATTOO BOOTH-NATL NIGHT OUT		010 5-023-521	SPECIAL EVENTS	192.00
		=== VENDOR TOTALS ===	192.00			
=====						
01-01090	COUNTRY MART WEST #611					
I-201412241624		E. MENEFEER RETIREMENT CAKE	44.99			
12/19/2014	AP	DUE: 1/18/2015 DISC: 1/18/2015		1099: N		
		E. MENEFEER RETIREMENT CAKE		900 5-036-521	SPECIAL EVENTS	44.99
I-201412301631		HAMBURGER BUNS, HOT DOG BUNS	4.17			
12/21/2014	AP	DUE: 1/20/2015 DISC: 1/20/2015		1099: N		
		HAMBURGER BUNS, HOT DOG BUNS		370 5-000-507	CONCESSIONS	4.17
		=== VENDOR TOTALS ===	49.16			
=====						
01-57405	COX BUSINESS SERVICES					
I-201412291627		12/14 OPTICAL INTERNET, PRI	7,016.20			
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N		
		12/14 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL-SERV	6,800.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	116.75
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	4.32
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	62.70
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	2.16
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	6.49
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	8.65
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	4.32
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	6.49
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	4.32
I-201412291629		CABLE FOR PRO SHOP	82.83			
12/24/2014	AP	DUE: 1/23/2015 DISC: 1/23/2015		1099: N		
		CABLE FOR PRO SHOP		370 5-000-424	CONTRACTURAL AGREEMNTS	82.83
		=== VENDOR TOTALS ===	7,099.03			
=====						
01-55232	CRISWELL ENGINEERING, LLC					
I-1410		12/14 PREVENTIVE MAINT-GENRAT	715.40			
12/22/2014	AP	DUE: 12/22/2014 DISC: 12/22/2014		1099: N		
		12/14 PREVENTIVE MAINT-GENRATN		800 5-030-424	CONTRACTURAL AGREEMNTS	715.40
I-1411		12/14 PREVENTIVE MAINT-DISTRB	8,325.60			
12/22/2014	AP	DUE: 12/22/2014 DISC: 12/22/2014		1099: N		
		12/14 PREVENTIVE MAINT-DISTRBN		800 5-020-424	CONTRACTURAL AGREEMNTS	8,325.60
		=== VENDOR TOTALS ===	9,041.00			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-52730 DANKO EMERGENCY EQUIPMENT CO.							
I-63633		NAME PATCHES-STUBBS, DIXON	97.75				
12/22/2014	AP	DUE: 1/21/2015 DISC: 1/21/2015		1099: N			
		NAME PATCHES-STUBBS, DIXON		010 5-041-515	CLOTHING		97.75
		=== VENDOR TOTALS ===	97.75				
=====							
01-01175 DIGITAL CONNECTIONS, INC.							
I-34308		DISPATCH MAINT AGRMNT, COPIES	121.80				
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N			
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL-SERV		121.80
		=== VENDOR TOTALS ===	121.80				
=====							

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53435	FASTENAL COMPANY	(** CONTINUED **)					
I-KSCOF79177		SAFETY VEST, RUBBER GLOVES	49.41				
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N			
		SAFETY VEST, RUBBER GLOVES		900 5-027-570	SAFETY EQUIPMENT	49.41	
I-KSCOF79190		CUT GUARD GLOVES X 2	11.83				
12/19/2014	AP	DUE: 1/18/2015 DISC: 1/18/2015		1099: N			
		CUT GUARD GLOVES X 2		010 5-163-570	SAFETY EQUIPMENT	11.83	
I-KSCOF79191		HARD HAT, VISOR, MASKS	68.34				
12/19/2014	AP	DUE: 1/18/2015 DISC: 1/18/2015		1099: N			
		HARD HAT, VISOR, MASKS		900 5-027-570	SAFETY EQUIPMENT	68.34	
I-KSCOF79219		RUBBER GLOVES	45.89				
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015		1099: N			
		RUBBER GLOVES 1/2		900 5-026-515	CLOTHING	22.95	
		RUBBER GLOVES 1/2		900 5-027-515	CLOTHING	22.94	
I-KSCOF79221		LOCK NUTS, BOLTS	12.25				
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015		1099: N			
		LOCK NUTS, BOLTS		010 5-163-520	DEPT SUPPLIES	12.25	
I-KSCOF79225		BOLTS, NUTS, WASHERS					

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53587	FOLEY EQUIPMENT COMPANY					
I-PS210011933		CYLINDER REBUILD KIT X 2	220.22			
12/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N		
		CYLINDER REBUILD KIT X 2		010 5-163-620	EQUIPMENT MAINTENANCE	220.22
		=== VENDOR TOTALS ===	220.22			
=====						
01-53732	FRONTIER INTERNATIONAL TRUCKS,					
I-922835		SHAFT ADJUSTERS FOR BRAKES	263.10			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		SHAFT ADJUSTERS FOR BRAKES		010 5-041-680	VEHICLE-PARTS	263.10
I-922862		BRAKE SHOES, DRUMS	1,786.79			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		BRAKE SHOES, DRUMS		010 5-041-680	VEHICLE-PARTS	1,786.79
		=== VENDOR TOTALS ===	2,049.89			
=====						
01-53743	G & G DOZER LLC					
I-6585		40 YD ROLL OFF X 5	375.00			
12/10/2014	AP	DUE: 1/09/2015 DISC: 1/09/2015		1099: N		
		615 E 5TH		700 5-000-424	CONTRACTURAL AGREEMNTS	200.00
		611 E 5TH		700 5-000-424	CONTRACTURAL AGREEMNTS	50.00
		1811 W 5TH		700 5-000-424	CONTRACTURAL AGREEMNTS	50.00
		560 S ELM		700 5-000-424	CONTRACTURAL AGREEMNTS	25.00
		210 S CENTRAL		700 5-000-424	CONTRACTURAL AGREEMNTS	50.00
I-6586		40 YD ROLL OFF X 4	375.00			
12/10/2014	AP	DUE: 1/09/2015 DISC: 1/09/2015		1099: N		
		1508 S MAPLE		700 5-000-424	CONTRACTURAL AGREEMNTS	150.00
		713 W 3RD		700 5-000-424	CONTRACTURAL AGREEMNTS	150.00
		903 W 4TH		700 5-000-424	CONTRACTURAL AGREEMNTS	50.00
		908 W 4TH		700 5-000-424	CONTRACTURAL AGREEMNTS	25.00
I-6587		30 YD ROLL OFF X 3	300.00			
12/10/2014	AP	DUE: 1/09/2015 DISC: 1/09/2015		1099: N		
		516 W 1ST		700 5-000-424	CONTRACTURAL AGREEMNTS	125.00
		306 W 3RD		700 5-000-424	CONTRACTURAL AGREEMNTS	75.00
		815 W 4TH		700 5-000-424	CONTRACTURAL AGREEMNTS	100.00
I-6598		PU RESET 40 YD TREE DUMP	375.00			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		PU RESET 40 YD TREE DUMP		700 5-000-424	CONTRACTURAL AGREEMNTS	375.00
I-6599		PU RESET 40 YD TREE DUMP	375.00			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		PU RESET 40 YD TREE DUMP		700 5-000-424	CONTRACTURAL AGREEMNTS	375.00

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53743	G & G DOZER LLC	(** CONTINUED **)</					

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-54272		HARRELL'S LLC					
I-INV00750124		50# FERTILIZER X 13	708.65				
10/03/2014	AP	DUE: 10/03/2014 DISC: 10/03/2014		1099: N			
		50# FERTILIZER X 13		370 5-000-525	DRUGS, CHEMICALS & SEED	708.65	
		=== VENDOR TOTALS ===	708.65				
=====							
01-60222		HD SUPPLY WATERWORKS, LTD.					
I-D336087		MANHOLE LID, RING X 3	552.00				
12/15/2014	AP	DUE: 12/15/2014 DISC: 12/15/2014		1099: N			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01910	IRONTIME SALES, INC.					
I-0002342-IN		RAILROAD TIE X 32 FOR PARKS	384.00			
12/03/2014	AP	DUE: 1/02/2015 DISC: 1/02/2015		1099: N		
		RAILROAD TIE X 32 FOR PARKS		010 5-163-520	DEPT SUPPLIES	384.00
		=== VENDOR TOTALS ===	384.00			
=====						
01-55109	ISG TECHNOLOGY, INC.					
I-SA-INV0002631		LYNC SERVER LICENSE RENEWAL	4,207.00			
12/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		LYNC SERVER LICENSE RENEWAL		800 5-030-424	CONTRACTURAL AGREEMNTS	

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01930	ISHAM TRUE VALUE HARDWARE	(** CONTINUED **)					
I-5065		UNIONS, TEES, INSERTS	23.31				
12/10/2014	AP	DUE: 1/09/2015 DISC: 1/09/2015		1099: N			
		UNIONS, TEES, INSERTS		800 5-030-520	DEPT SUPPLIES		23.31
I-5066		TEE, BUSHING, GRIP	11.46				
12/11/2014	AP	DUE: 1/10/2015 DISC: 1/10/2015		1099: N			
		TEE, BUSHING, GRIP		800 5-030-520	DEPT SUPPLIES		11.46
I-5067		TEES, UNION, FITTINGS	77.90				
12/11/2014	AP	DUE: 1/10/2015 DIS					

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02686 JENNIFER BLAGG						
I-2014-4		4TH QTR 2014 MILEAGE RMBSMNT	101.42			
12/31/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		4TH QTR 2014 MILEAGE RMBSMNT		010 5-017-490	TRAVEL EXP REIMBURSMNT	101.42
		=== VENDOR TOTALS ===	101.42			
=====						
01-03135 JOE REXWINKLE						
I-313609		REIMBURSE UNIFORM SHOES	59.99			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		REIMBURSE UNIFORM SHOES		010 5-041-515	CLOTHING	59.99
		=== VENDOR TOTALS ===	59.99			
=====						
01-55235 JOHNSTONE SUPPLY						
I-103065		OVERHEAD HEATER FOR WTP	973.01			
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N		
		OVERHEAD HEATER FOR WTP		900 5-036-610	BUILDING MAINTENANCE	973.01
		=== VENDOR TOTALS ===	973.01			
=====						
01-02422 JOSH MECOM						
I-201501021637		MILEAGE-BRKN ARROW-BOAT MOTOR	84.34			
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N		
		MILEAGE-BRKN ARROW-BOAT MOTOR		010 5-041-490	TRAVEL EXP REIMBURSMNT	84.34
		=== VENDOR TOTALS ===	84.34			
=====						
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-42605		4TH QTR 2014 WATER FEES	7,009.35			
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N		
		4TH QTR 2014 WATER PROTECTION		900 5-046-495	WATER PROTECTION FEE	3,617.73
		4TH QTR 2014 CLEAN DRINK FEE		900 5-046-497	CLEAN DRINKING WATER FEE	3,391.62
		=== VENDOR TOTALS ===	7,009.35			
=====						
01-55630 KANSAS DEPARTMENT OF REVENUE						
I-201412291630		17 CMB STAMPS	425.00			
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N		
		17 CMB STAMPS		010 5-015-460	PAYMENTS TO STATE AGCY	425.00
		=== VENDOR TOTALS ===	425.00			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

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SEQUENCE : ALPHABETIC

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55695	KANSAS GOLF & TURF, INC.					
I-01-69552		LOCK, PRESSURE TUBE	68.46			
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N		
		LOCK, PRESSURE TUBE		370 5-000-620	EQUIPMENT MAINTENANCE	68.46
		=== VENDOR TOTALS ===	68.46			
=====						
01-02070	KANSAS LUMBER COMPANY					
C-276385		RETURN VENT	13.75CR			
12/22/2014	AP	DUE: 12/22/2014 DISC: 12/22/2014		1099: N		
		RETURN VENT		420 5-925-520	DEPARTMENTAL SUPPLIES	13.75CR
I-275770		CEILING TILE-STEVENSON BLDG	47.60			
12/03/2014	AP	DUE: 1/02/2015 DISC: 1/02/2015		1099: N		
		CEILING TILE-STEVENSON BLDG		010 5-163-520	DEPT SUPPLIES	47.60
I-276050		DYNAFLEX, CROWN MOLDING	33.57			
12/11/2014	AP	DUE: 1/10/2015 DISC: 1/10/2015		1099: N		
		DYNAFLEX, CROWN MOLDING		420 5-925-520	DEPARTMENTAL SUPPLIES	33.57
I-276112		PARKING BUMPERS X 4	110.00			
12/12/2014	AP	DUE: 1/11/2015 DISC: 1/11/2015		1099: N		
		PARKING BUMPERS X 4		520 5-350-520	DEPARTMENT SUPPLIES	110.00
I-276259		LUMBER FOR LECLERE PARK	19.26			
12/17/2014	AP	DUE: 1/16/2015 DISC: 1/16/2015		1099: N		
		LUMBER FOR LECLERE PARK		800 5-020-520	DEPT SUPPLIES	19.26
I-276289		FORM MATERIAL-IMPOUND	30.08			
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N		
		FORM MATERIAL-IMPOUND		010 5-023-520	DEPT SUPPLIES	30.08
I-276295		LUMBER, FURRING STRIPS-IMPOUN	170.76			
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N		
		LUMBER, FURRING STRIPS-IMPOUND		230 5-000-520	DEPT SUPPLIES	170.76
I-276321		BOARDS, CEMENT SPRAY	130.91			
12/19/2014	AP	DUE: 1/18/2015 DISC: 1/18/2015		1099: N		
		BOARDS, CEMENT SPRAY		800 5-030-520	DEPT SUPPLIES	130.91
I-276324		MORTAR MIX, VENT	45.20			
12/19/2014	AP	DUE: 1/18/2015 DISC: 1/18/2015		1099: N		
		MORTAR MIX, VENT		420 5-925-520	DEPARTMENTAL SUPPLIES	45.20
I-276325		6' LUMBER X 2	3.98			
12/19/2014	AP	DUE: 1/18/2015 DISC: 1/18/2015		1099: N		
		6' LUMBER X 2		420 5-925-520	DEPARTMENTAL SUPPLIES	3.98

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

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SEQUENCE : ALPHABETIC

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)				
I-276329		CAP BLOCKS, WALL TIES	45.67			
12/19/2014	AP	DUE: 1/18/2015 DISC: 1/18/2015		1099: N		
		CAP BLOCKS, WALL TIES		420 5-925-520	DEPARTMENTAL SUPPLIES	45.67
I-276337		CONCRETE CAP BLOCK X 10	20.90			
12/19/2014	AP	DUE: 1/18/2015 DISC: 1/18/2015		1099: N		
		CONCRETE CAP BLOCK X 10		900 5-027-520	DEPT SUPPLIES	20.90
I-276388		LUMBER	68.70			
12/22/2014	AP	DUE: 1/21/2015 DISC: 1/21/2015		1099: N		
		LUMBER		900 5-027-520	DEPT SUPPLIES	68.70
I-276428		INSIDE CLOSURE STRIPS X 3	4.91			
12/22/2014	AP	DUE: 1/21/2015 DISC: 1/21/2015		1099: N		
		INSIDE CLOSURE STRIPS X 3		800 5-030-520	DEPT SUPPLIES	4.91
I-276430		CAULKING X 5	37.75			
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015		1099: N		
		CAULKING X 5		420 5-925-520	DEPARTMENTAL SUPPLIES	37.75
I-276468		TUBE DYNAFLEX X 3	19.80			
12/24/2014	AP	DUE: 1/23/2015 DISC: 1/23/2015		1099: N		
		TUBE DYNAFLEX X 3		420 5-925-520	DEPARTMENTAL SUPPLIES	19.80
		=== VENDOR TOTALS ===	775.34			
=====						
01-55749	KANSAS MUNICIPAL ENERGY AGENCY					
I-NERC-COMP-14-12		12/14 SPP NERC COMPLIANCE	3,600.00			
12/29/2014	AP	DUE: 12/29/2014 DISC: 12/29/2014		1099: N		
		12/14 SPP NERC COMPLIANCE		800 5-022-478	PROF/PROJECT SERVICES	3,600.00
		=== VENDOR TOTALS ===	3,600.00			
=====						
01-55810	KANSAS ONE-CALL SYSTEM, INC.					
I-4120201		12/14 LOCATE FEES	141.60			
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N		
		12/14 LOCATE FEES-50 %		800 5-020-478	PROF/PROJECT SERVICES	70.80
		12/14 LOCATE FEES-25 %		900 5-026-478	PROF/PROJECT SERVICES	35.40
		12/14 LOCATE FEES-25 %		900 5-027-478	PROF/PROJECT SERVICES	35.40
		=== VENDOR TOTALS ===	141.60			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59252		KANSAS SECURED TITLE AND ABSTR				
=====						
I-5134134		711 W LINCOLN TITLE SEARCH	75.00			
12/16/2014	AP	DUE: 12/16/2014 DISC: 12/16/2014		1099: N		
		711 W LINCOLN TITLE SEARCH		700 5-000-424	CONTRACTURAL AGREEMNTS	75.00
=====						
		=== VENDOR TOTALS ===	75.00			

01-59960		KANSAS STATE TREASURER				
=====						
I-201501061658		12/14 FEES, SURCHARGES	1,988.50			
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N		
		12/14 JUDICAL BRANCH FUND		010 5-013-460	PAYMENTS TO STATE AGCY	26.39
		12/14 LAW ENFORCEMENT TRNG		010 5-013-460	PAYMENTS TO STATE AGCY	1,034.11
		12/14 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGCY	928.00
=====						
		=== VENDOR TOTALS ===	1,988.50			

01-57330		KONE, INC.				
=====						
I-221635451		CITY HALL MAINT CVG THRU 2/28	713.67			
12/01/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		CITY HALL MAINT CVG THRU 2/28		010 5-091-424	CONTRACTURAL AGREEMNTS	713.67
=====						
		=== VENDOR TOTALS ===	713.67			

01-56100		KRIZ-DAVIS COMPANY				
=====						
I-S100992177.001		GROUND RODS, COPPER WIRE	840.75			
12/12/2014	AP	DUE: 1/11/2015 DISC: 1/11/2015		1099: N		
		GROUND RODS X 50		800 5-020-850	OTHER EQUIP	573.04
		#8 COPPER WIRE X 4 ROLLS		800 5-020-815	CONDUCTORS	267.71
=====						
		=== VENDOR TOTALS ===	840.75			

01-02180		LIBRARY TREASURER				
=====						
I-2014-6		6TH TAX DISTRIBUTION	3,165.54			
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N		
		6TH TAX DISTRIBUTION		020 5-000-412	BUDGETED PAYMENTS	3,165.54
=====						
		=== VENDOR TOTALS ===	3,165.54			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51350	LOCHNER					
I-000008116-C12		DRAINAGE IMPRVMENTS THRU 12/5	3,628.20			
12/11/2014	AP	MANUAL CK# 003632 12/30/2014		1099: N		
		DRAINAGE IMPRVMENTS THRU 12/5		340 5-000-478	PROF/PROJECT SERVICES	3,628.20
=== VENDOR TOTALS ===			3,628.20			
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-24714535-00		INSTANT HOT WTR HEATER, FAUCE	686.04			
12/17/2014	AP	DUE: 1/16/2015 DISC: 1/16/2015		1099: N		
		INSTANT HOT WTR HEATER, FAUCET		680 5-000-610	BUILDING MAINTENANCE	686.04
I-24747527-00		THERMOSTATS FOR CITY HALL	76.06			
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N		
		THERMOSTATS FOR CITY HALL		010 5-091-610	BUILDING MAINTENANCE	76.06
I-24811110-00		PILOT CONTROL-HEATER REPAIR	138.70			
12/30/2014	AP	DUE: 1/29/2015 DISC: 1/29/2015		1099: N		
		PILOT CONTROL-HEATER REPAIR		800 5-020-610	BUILDING MAINTENANCE	138.70
=== VENDOR TOTALS ===			900.80			
=====						
01-01319	LUCAS VARGAS					
I-201501061659		PAYROLL DEDUCTION OVERPAYMENT	43.85			
12/31/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		PAYROLL DEDUCTION OVERPAYMENT		010 0-320	PAYROLL DEDUCTION RECEIV	43.85
=== VENDOR TOTALS ===			43.85			
=====						
01-56909	METRO COURIER, INC.					
I-0081527-IN		LAB TEST TO KDHE	41.58			
12/15/2014	AP	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	41.58
=== VENDOR TOTALS ===			41.58			
=====						
01-57320	MONTGOMERY COUNTY REGISTER OF					
I-201501021649		MORTGAGE RGSTRN-602 W 4TH	184.60			
12/01/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		MORTGAGE RGSTRN-602 W 4TH		420 5-924-478	PROFESSIONAL SERVICES	184.60
=== VENDOR TOTALS ===			184.60			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02610		MULLER CONSTRUCTION, INC.				
I-14611		PAY #7-STREET IMPROVEMENTS	53,399.53			
12/10/2014	AP	DUE: 1/09/2015 DISC: 1/09/2015		1099: N		
		PAY #7-STREET IMPROVEMENTS		520 5-220-868	STREET IMPROVEMENTS	53,399.53
I-14612		PAY #9-INTERSECTION RCNSTRCTN	62,845.33			
12/15/2014	AP	DUE: 1/14/2015 DISC: 1/14/2015		1099: N		
		PAY #9-INTERSECTION RCNSTRCTN		520 5-220-868	STREET IMPROVEMENTS	62,845.33
		=== VENDOR TOTALS ===	116,244.86			
=====						
01-57770		NEW PIG CORPORATION				
I-21555098-00		OIL MATS	305.83			
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015		1099: N		
		OIL MATS		800 5-030-570	SAFETY EQUIPMENT	305.83
		=== VENDOR TOTALS ===	305.83			
=====						
01-57783		NEWMAN SIGNS, INC.				
I-TI-0281369		STOP SIGN X 20, SIGN LETTERS	608.93			
12/15/2014	AP	DUE: 1/14/2015 DISC: 1/14/2015		1099: N		
		STOP SIGN X 20, SIGN LETTERS		010 5-163-585	TRAFFIC SIGN MATERIAL	608.93
I-TI-0281377		HANDICAP STENCIL	292.00			
12/15/2014	AP	DUE: 1/14/2015 DISC: 1/14/2015		1099: N		
		HANDICAP STENCIL		010 5-163-585	TRAFFIC SIGN MATERIAL	292.00
I-TI-0281664		TRAFFIC SIGN POSTS, SIGNS	2,247.50			
12/24/2014	AP	DUE: 1/23/2015 DISC: 1/23/2015		1099: N		
		TRAFFIC SIGN POSTS, SIGNS		010 5-163-585	TRAFFIC SIGN MATERIAL	2,247.50
		=== VENDOR TOTALS ===	3,148.43			
=====						
01-02720		O'REILLY AUTOMOTIVE, INC.				
I-0144-421389		HOSE CLAMP X 10	5.90			
12/08/2014	AP	DUE: 1/07/2015 DISC: 1/07/2015		1099: N		
		HOSE CLAMP X 10		010 5-163-520	DEPT SUPPLIES	5.90
I-0144-422937		50 TON BOTTLE JACK	949.99			
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N		
		50 TON BOTTLE JACK		010 5-163-580	TOOLS	949.99
I-0144-422988		HYDRAULIC HOSE, MEGACRIMPS	89.89			
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N		
		HYDRAULIC HOSE, MEGACRIMPS		010 5-163-680	VEHICLE-PARTS	89.89

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02720	O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-423563		BOOSTER CABLE	21.99				
12/22/2014	AP	DUE: 1/21/2015 DISC: 1/21/2015		1099: N			
		BOOSTER CABLE		010 5-023-680	VEHICLE-PARTS	21.99	
I-0144-423816		CARWASH SOAP, BRUSH	21.98				
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015		1099: N			
		CARWASH SOAP, BRUSH 1/2		900 5-026-520	DEPT SUPPLIES	10.99	
		CARWASH SOAP, BRUSH 1/2		900 5-027-520	DEPT SUPPLIES	10.99	
=== VENDOR TOTALS ===			1,089.75				
=====							
01-02700	O.K. ELECTRIC WORKS, INC.						
I-14422		FAN X 6 FOR U.V. SYSTEM	565.35				
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		FAN X 6 FOR U.V. SYSTEM		900 5-037-620	EQUIPMENT MAINTENANCE	565.35	
I-14505		MOWER STARTER	150.15				
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N			
		MOWER STARTER		010 5-163-620	EQUIPMENT MAINTENANCE	150.15	
=== VENDOR TOTALS ===			715.50				
=====							
01-02725	ORSCHLON FARM & HOME, LLC						
I-0085		PIPE INSULATION	15.92				
11/14/2014	AP	DUE: 12/14/2014 DISC: 12/14/2014		1099: N			
		PIPE INSULATION		900 5-036-520	DEPT SUPPLIES	15.92	
I-0193		LED FLASHLIGHT	32.99				
11/14/2014	AP	DUE: 12/14/2014 DISC: 12/14/2014		1099: N			
		LED FLASHLIGHT		760 5-000-520	DEPT SUPPLIES	32.99	
I-0242-1		MARKING FLAGS	9.98				
11/14/2014	AP	DUE: 12/14/2014 DISC: 12/14/2014		1099: N			
		MARKING FLAGS		900 5-026-520	DEPT SUPPLIES	9.98	
I-1339-1		MARKING FLAGS	14.97				
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N			
		MARKING FLAGS		010 5-163-520	DEPT SUPPLIES	14.97	
I-1684-1		MEASURE TAPE, HEAVY STAPLES	13.18				
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N			
		TAPE MEASURE		370 5-000-580	TOOLS	9.99	
		HEAVY DUTY STAPLES		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	3.19	

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02725	ORSCHL FARM & HOME, LLC	(** CONTINUED **)					
I-1864-1		SNOW SHOVEL X 2	25.98				
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N			
		SNOW SHOVEL X 2		010 5-017-520	DEPT SUPPLIES	25.98	
I-201412291628		12/15 LATE CHARGE	8.38				
12/15/2014	AP	DUE: 1/14/2015 DISC: 1/14/2015		1099: N			
		12/15 LATE CHARGE		010 5-131-520	DEPT SUPPLIES	8.38	
I-2921		NUTS, BOLTS, WASHERS	1.87				
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N			
		NUTS, BOLTS, WASHERS		010 5-163-520	DEPT SUPPLIES	1.87	
I-3367		WATER PUMP, HOSE-BRINE MACHIN	324.33				
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N			
		WATER PUMP, HOSE-BRINE MACHINE		760 5-000-620	EQUIPMENT MAINTENANCE	324.33	
I-4496-2		JUMPER CABLES, CABLE, FITTING	104.45				
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N			
		JUMPER CABLES		370 5-000-580	TOOLS	44.99	
		CABLE, FITTINGS		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	59.46	
I-5174		TIRE PLUGS	5.99				
12/02/2014	AP	DUE: 1/01/2015 DISC: 1/01/2015		1099: N			
		TIRE PLUGS		370 5-000-575	TIRES & TUBES	5.99	
I-7267		FILTER, ELBOW, ADAPTERS	67.09				
12/10/2014	AP	DUE: 1/09/2015 DISC: 1/09/2015		1099: N			
		FILTER, ELBOW, ADAPTERS		900 5-037-555	PLUMBING SUPPLIES	67.09	
I-7306		K9 FOOD	64.98				
12/03/2014	AP	DUE: 1/02/2015 DISC: 1/02/2015		1099: N			
		K9 FOOD		010 5-023-520	DEPT SUPPLIES	64.98	
I-7715		PULLY, HUB	21.26				
12/12/2014	AP	DUE: 1/11/2015 DISC: 1/11/2015		1099: N			
		PULLY, HUB		800 5-030-620	EQUIPMENT MAINTENANCE	21.26	
I-965		PINS	2.61				
11/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N			
		PINS		800 5-020-520	DEPT SUPPLIES	2.61	
		=== VENDOR TOTALS ===	713.98				

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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=====							
01-58037	PACE ANALYTICAL SERVICES, INC.						
I-146172996		LAB TEST FOR WWTP	145.00				
12/17/2014	AP	DUE: 1/16/2015 DISC: 1/16/2015		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	145.00	
I-146173280		LAB TEST FOR WWTP	145.00				
12/22/2014	AP	DUE: 1/21/2015 DISC: 1/21/2015		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	145.00	
I-146173461		LAB TEST FOR WWTP	128.00				
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	128.00	
I-146173773		LAB TEST FOR WWTP	145.00				
12/30/2014	AP	DUE: 1/29/2015 DISC: 1/29/2015		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	145.00	
I-146173833		LAB TEST FOR WWTP	128.00				
12/30/2014	AP	DUE: 1/29/2015 DISC: 1/29/2015		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	128.00	
		=== VENDOR TOTALS ===	691.00				
=====							
01-58136	PAYPAL						
C-201501051653		WJP WIRELESS FEES	197.29CR				
5/15/2014	AP	DRAFT CK# 000000 5/15/2014		1099: N			
		WJP WIRELESS FEES		720 4-000-214	COLLECTIONS-UTILITY SALE	197.29CR	
I-201501051654		AIRFARE-VEGAS-BRADLEY	772.00				
5/15/2014	AP	DRAFT CK# 000000 5/15/2014		1099: N			
		AIRFARE-VEGAS-BRADLEY		180 5-210-490	TRAVEL EXP REIMBURSMNT	772.00	
I-201501051655		HOTEL-VEGAS-BRADLEY	76.16				
5/15/2014	AP	DRAFT CK# 000000 5/15/2014		1099: N			
		HOTEL-VEGAS-BRADLEY		180 5-210-490	TRAVEL EXP REIMBURSMNT	76.16	
I-201501051656		HOTEL-VEGAS-BRADLEY	103.04				
5/15/2014	AP	DRAFT CK# 000000 5/15/2014		1099: N			
		HOTEL-VEGAS-BRADLEY		180 5-210-490	TRAVEL EXP REIMBURSMNT	103.04	
I-201501081681		TIME DELAY-BOILER #5	286.85				
6/19/2014	AP	DRAFT CK# 000000 6/19/2014		1099: N			
		TIME DELAY-BOILER #5		800 5-030-620	EQUIPMENT MAINTENANCE	286.85	
		=== VENDOR TOTALS ===	1,040.76				

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58154	PEGGY L. BLAIR					
I-201501021640		908 W 4TH LOT CLEAN UP	125.00			
12/16/2014	AP	DUE: 12/16/2014 DISC: 12/16/2014		1099: N		
		908 W 4TH LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	125.00
I-201501021641		306 W 3RD LOT CLEAN UP	100.00			
12/16/2014	AP	DUE: 12/16/2014 DISC: 12/16/2014		1099: N		
		306 W 3RD LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	100.00
I-201501021642		713 W 3RD LOT CLEAN UP-BACK	200.00			
12/16/2014	AP	DUE: 12/16/2014 DISC: 12/16/2014		1099: N		
		713 W 3RD LOT CLEAN UP-BACK		700 5-000-424	CONTRACTURAL AGREEMNTS	200.00
I-201501021643		713 W 3RD LOT CLEAN UP-FRONT	300.00			
12/16/2014	AP	DUE: 12/16/2014 DISC: 12/16/2014		1099: N		
		713 W 3RD LOT CLEAN UP-FRONT		700 5-000-424	CONTRACTURAL AGREEMNTS	300.00
I-201501021644		809 S ILLINOIS LOT CLEAN UP	2,000.00			
12/16/2014	AP	DUE: 12/16/2014 DISC: 12/16/2014		1099: N		
		809 S ILLINOIS LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	2,000.00
I-201501021645		626 N WALNUT LOT CLEAN UP	50.00			
12/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N		
		626 N WALNUT LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	50.00
I-201501021646		611 E 5TH LOT CLEAN UP	200.00			
12/16/2014	AP	DUE: 12/16/2014 DISC: 12/16/2014		1099: N		
		611 E 5TH LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	200.00
I-201501021647		408 1/2 S UNION LOT CLEAN UP	1,000.00			
12/29/2014	AP	DUE: 12/29/2014 DISC: 12/29/2014		1099: N		
		408 1/2 S UNION LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	1,000.00
		=== VENDOR TOTALS ===	3,975.00			
=====						
01-58180	PEREGRINE CORPORATION					
I-947892		12/1/14 LATE NOTICES	266.83			
12/10/2014	AP	DUE: 12/10/2014 DISC: 12/10/2014		1099: N		
		12/1/14 LATE NOTICES		010 5-017-478	PROF/PROJECT SERVICES	266.83
I-949182		5000 ACCOUNTS PAYABLE CHECK	555.65			
12/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		5000 ACCOUNTS PAYABLE CHECK		010 5-014-550	OFFICE SUPPLIES	555.65
I-949387		12/9/14 LATE NOTICES	289.27			
12/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		12/9/14 LATE NOTICES		010 5-017-478	PROF/PROJECT SERVICES	289.27

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58180	PEREGRINE CORPORATION	(** CONTINUED **)				
I-949543		12/5/14 UTILITY BILL PRINTING	1,331.53			
12/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		12/5/14 UTILITY BILL PRINTING		010 5-017-478	PROF/PROJECT SERVICES	1,331.53
I-949709		12/15/14 UTILITY BILL PRINTIN	898.89			
12/22/2014	AP	DUE: 12/22/2014 DISC: 12/22/2014		1099: N		
		12/15/14 UTILITY BILL PRINTING		010 5-017-478	PROF/PROJECT SERVICES	898.89
=== VENDOR TOTALS ===			3,342.17			
=====						
01-58310	PITNEY BOWES, INC.					
I-854883		POSTAGE METER RENTAL, REFILLS	287.00			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		POSTAGE METER RENTAL		010 5-131-448	EQUIPMENT-RENTAL-SERV	249.00
		POSTAGE REFILL CHARGES X 4		010 5-131-478	PROF/PROJECT SERVICES	38.00
=== VENDOR TOTALS ===			287.00			
=====						
01-58313	PIZZA HUT					
I-00011		CHRISTMAS LUNCH-PUBLIC SERVIC	148.82			
12/23/2014	AP	DUE: 12/23/2014 DISC: 12/23/2014		1099: N		
		CHRISTMAS LUNCH-PUBLIC SERVICE		010 5-163-521	SPECIAL EVENTS	148.82
I-00013		CHRISTMAS LUNCH-STORMWATER	15.98			
12/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		CHRISTMAS LUNCH-STORMWATER		760 5-000-521	SPECIAL EVENTS	15.98
I-29626		CHRISTMAS LUNCH-WTP	46.96			
12/29/2014	AP	DUE: 12/29/2014 DISC: 12/29/2014		1099: N		
		CHRISTMAS LUNCH-WTP		900 5-036-521	SPECIAL EVENTS	46.96
I-29627		CHRISTMAS LUNCH-WWTP	59.96			
12/30/2014	AP	DUE: 12/30/2014 DISC: 12/30/2014		1099: N		
		CHRISTMAS LUNCH-WWTP		900 5-037-521	SPECIAL EVENTS	59.96
=== VENDOR TOTALS ===			271.72			
=====						
01-58393	POOR BOY TREE SERVICE, INC.					
I-201501071664		TREE TRIMMING THRU 12/26/14	3,225.69			
12/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		TREE TRIMMING THRU 12/26/14		800 5-020-424	CONTRACTURAL AGREEMNTS	3,225.69
I-201501071665		TREE TRIMMING THRU 12/31/14	3,197.53			
12/31/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		TREE TRIMMING THRU 12/31/14		800 5-020-424	CONTRACTURAL AGREEMNTS	3,197.53

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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=====						
01-58393	POOR BOY TREE SERVICE, INC. (** CONTINUED **)					
=====						
I-201501071666		TREE TRIMMING THRU 12/19/14	4,293.24			
12/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		TREE TRIMMING THRU 12/19/14		800 5-020-424	CONTRACTURAL AGREEMNTS	4,293.24
=== VENDOR TOTALS ===			10,716.46			
=====						
01-58516	PROPET DISTRIBUTORS, INC.					
=====						
I-105036		DOG LITTER BAGS	91.35			
12/22/2014	AP	DUE: 12/22/2014 DISC: 12/22/2014		1099: N		
		DOG LITTER BAGS		760 5-000-520	DEPT SUPPLIES	91.35
=== VENDOR TOTALS ===			91.35			
=====						
01-02113	RADIO RESULTS GROUP					
=====						
I-24-00009-0011		12/14 KGGF ADVERTISING	270.00			
12/31/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		12/14 KGGF ADVERTISING		010 5-131-478	PROF/PROJECT SERVICES	148.50
		12/14 KGGF ADVERTISING		370 5-000-478	PROF/PROJECT SERVICES	10.80
		12/14 KGGF ADVERTISING		450 5-000-478	PROF/PROJECT SERVICES	2.70
		12/14 KGGF ADVERTISING		720 5-000-478	PROF/PROJECT SERVICES	13.50
		12/14 KGGF ADVERTISING		760 5-000-478	PROF/PROJECT SERVICES	13.50
		12/14 KGGF ADVERTISING		800 5-040-478	PROF/PROJECT SERVICES	40.50
		12/14 KGGF ADVERTISING		900 5-046-478	PROF/PROJECT SERVICES	20.25
		12/14 KGGF ADVERTISING		900 5-047-478	PROF/PROJECT SERVICES	20.25
=====						
I-24-00010-0011		12/14 KUSN ADVERTISING	270.00			
12/31/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		12/14 KUSN ADVERTISING		010 5-131-478	PROF/PROJECT SERVICES	148.50
		12/14 KUSN ADVERTISING		370 5-000-478	PROF/PROJECT SERVICES	10.80
		12/14 KUSN ADVERTISING		450 5-000-478	PROF/PROJECT SERVICES	2.70
		12/14 KUSN ADVERTISING		720 5-000-478	PROF/PROJECT SERVICES	13.50
		12/14 KUSN ADVERTISING		760 5-000-478	PROF/PROJECT SERVICES	13.50
		12/14 KUSN ADVERTISING		800 5-040-478	PROF/PROJECT SERVICES	40.50
		12/14 KUSN ADVERTISING		900 5-046-478	PROF/PROJECT SERVICES	20.25
		12/14 KUSN ADVERTISING		900 5-047-478	PROF/PROJECT SERVICES	20.25
=== VENDOR TOTALS ===			540.00			
=====						
01-03249	ROSS' BAR-B-QUE					
=====						
I-868437		CHRISTMAS DINNER-2ND FLOOR	112.92			
12/22/2014	AP	DUE: 12/22/2014 DISC: 12/22/2014		1099: N		
		CHRISTMAS DINNER-2ND FLOOR		010 5-012-521	SPECIAL EVENTS	20.00
		CHRISTMAS DINNER-2ND FLOOR		010 5-014-521	SPECIAL EVENTS	10.00
		CHRISTMAS DINNER-2ND FLOOR		010 5-015-521	SPECIAL EVENTS	10.00
		CHRISTMAS DINNER-2ND FLOOR		010 5-016-521	SPECIAL EVENTS	10.00
		CHRISTMAS DINNER-2ND FLOOR		010 5-017-521	SPECIAL EVENTS	50.00
		CHRISTMAS DINNER-2ND FLOOR		010 5-018-521	SPECIAL EVENTS	10.00

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-03249	ROSS' BAR-B-QUE	(** CONTINUED **)					
		CHRISTMAS DINNER-2ND FLOOR			010 5-019-521	SPECIAL EVENTS	2.92
		=== VENDOR TOTALS ===		112.92			
=====							
01-03247	ROUGH COUNTRY TOWING & RECOVER						
I-6125		TOW PONTIAC SUNFIRE		70.00			
11/09/2014	AP	DUE: 11/09/2014 DISC: 11/09/2014			1099: N		
		TOW PONTIAC SUNFIRE			010 5-023-478	PROF/PROJECT SERVICES	70.00
I-6191		TOW MOPED		70.00			
11/04/2014	AP	DUE: 11/04/2014 DISC: 11/04/2014			1099: N		
		TOW MOPED			010 5-023-478	PROF/PROJECT SERVICES	70.00
I-6197		TOW MONTE CARLO		50.00			
11/15/2014	AP	DUE: 11/15/2014 DISC: 11/15/2014			1099: N		
		TOW MONTE CARLO			010 5-023-478	PROF/PROJECT SERVICES	50.00
I-6414		TOW DODGE DURANGO		50.00			
12/15/2014	AP	DUE: 12/15/2014 DISC: 12/15/2014			1099: N		
		TOW DODGE DURANGO			010 5-023-478	PROF/PROJECT SERVICES	50.00
		=== VENDOR TOTALS ===		240.00			
=====							
01-03251	RURAL WATER DISTRICT NO. 6						
I-201412231619		1/15 WATER USAGE-AIRPORT		15.00			
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015			1099: N		
		1/15 WATER USAGE-AIRPORT			360 5-000-494	UTILITIES	15.00
I-201412231620		1/15 WATER USAGE-DEWEY PRPRTY		15.00			
12/23/2014	AP	DUE: 1/22/2015 DISC: 1/22/2015			1099: N		
		1/15 WATER USAGE-DEWEY PRPRTY			010 5-131-494	UTILITIES	15.00
		=== VENDOR TOTALS ===		30.00			
=====							
01-59290	SEGA, INC.						
I-025586		8/14-11/14 AIR COMPLIANCE RPT		639.50			
12/22/2014	AP	DUE: 1/21/2015 DISC: 1/21/2015			1099: N		
		8/14-11/14 AIR COMPLIANCE RPTN			800 5-030-478	PROF/PROJECT SERVICES	639.50
I-025600		BLR #4-AIR FLOW REPAIR		1,599.96			
12/24/2014	AP	DUE: 1/23/2015 DISC: 1/23/2015			1099: N		
		BLR #4-AIR FLOW REPAIR			800 5-030-620	EQUIPMENT MAINTENANCE	1,599.96
		=== VENDOR TOTALS ===		2,239.46			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03400 SELCHO LOCK & KEY SERVICE						
I-201412231621		DUPLICATE KEY	1.25			
12/01/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		DUPLICATE KEY		010 5-023-520	DEPT SUPPLIES	1.25
I-201412231622		DUPLICATE KEY X 3	3.75			
11/04/2014	AP	DUE: 12/04/2014 DISC: 12/04/2014		1099: N		
		DUPLICATE KEY X 3		010 5-163-520	DEPT SUPPLIES	3.75
I-201412301632		DOOR LOCK KEYED	7.50			
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N		
		DOOR LOCK KEYED		420 5-925-520	DEPARTMENTAL SUPPLIES	7.50
I-201501061657		DUPLICATE KEY	1.25			
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N		
		DUPLICATE KEY		420 5-925-520	DEPARTMENTAL SUPPLIES	1.25
		=== VENDOR TOTALS ===	13.75			
=====						
01-03430 SERVICE OFFICE & SUPPLY, INC.						
I-173115		YEARLY PLANNER-MAINT OFC	21.72			
12/11/2014	AP	DUE: 1/10/2015 DISC: 1/10/2015		1099: N		
		YEARLY PLANNER-MAINT OFC		800 5-030-550	OFFICE SUPPLIES	21.72
I-173258		TONER CARTRIDGE, ENVELOPES	157.44			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		TONER CARTRIDGE, ENVELOPES		010 5-023-550	OFFICE SUPPLIES	157.44
I-173303		DESK CALENDARS, TABLETS	32.26			
12/17/2014	AP	DUE: 1/16/2015 DISC: 1/16/2015		1099: N		
		DESK CALENDARS, TABLETS		010 5-163-550	OFFICE SUPPLIES	32.26
I-173328		BUSINESS CARDS-S. SMITH	30.00			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		BUSINESS CARDS-S. SMITH		760 5-000-550	OFFICE SUPPLIES	30.00
I-173547		LOG BOOK X 4	73.88			
12/24/2014	AP	DUE: 1/23/2015 DISC: 1/23/2015		1099: N		
		LOG BOOK X 4		010 5-163-550	OFFICE SUPPLIES	73.88
I-173591		INK CARTRIDGE, POST-IT REFILL	40.75			
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N		
		INK CARTRIDGE		010 5-015-518	COMPUTER SUPPLIES	16.77
		POST-IT REFILL		010 5-014-550	OFFICE SUPPLIES	23.98
		=== VENDOR TOTALS ===	356.05			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59460	SIRCHIE FINGERPRINT LABORATORI					
I-0190066-IN		EVIDENCE BAGS, LIFT TAPE, KIT	336.32			
12/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N		
		EVIDENCE BAGS, LIFT TAPE, KITS		010 5-023-520	DEPT SUPPLIES	336.32
		=== VENDOR TOTALS ===	336.32			
=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51053507-00		TEST LEAD SET	24.50			
12/15/2014	AP	DUE: 1/14/2015 DISC: 1/14/2015		1099: N		
		TEST LEAD SET		800 5-020-520	DEPT SUPPLIES	24.50
I-51053508-00		NOALOX ANTI-OXIDANT X 4	60.55			
12/15/2014	AP	DUE: 1/14/2015 DISC: 1/14/2015		1099: N		
		NOALOX ANTI-OXIDANT X 4		800 5-020-520	DEPT SUPPLIES	60.55
I-51053509-00		NOALOX ANTI- OXIDANT	15.14			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		NOALOX ANTI- OXIDANT		800 5-020-520	DEPT SUPPLIES	15.14
I-51053509-01		NOALOX ANTI-OXIDANT X 9	136.25			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		NOALOX ANTI-OXIDANT X 9		800 5-020-520	DEPT SUPPLIES	136.25
I-51053518-00		CONDUIT- LECLERE PARK FOUNTN	188.24			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		CONDUIT- LECLERE PARK FOUNTN		800 5-020-572	SUPPLIES-OTHER	188.24
I-51053527-00		1500 FT WIRE-LECLERE FOUNTAIN	960.00			
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N		
		1500 FT WIRE-LECLERE FOUNTAIN		800 5-020-572	SUPPLIES-OTHER	960.00
		=== VENDOR TOTALS ===	1,384.68			
=====						
01-59800	SOUTHWESTERN POWER ADMINISTRAT					
I-15-180		12/14 ENERGY PURCHASE	10,833.48			
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N		
		12/14 ENERGY PURCHASE		800 5-030-538	ENERGY-PURC. FIRM	10,833.48
		=== VENDOR TOTALS ===	10,833.48			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60006		STREAKWAVE WIRELESS, INC.				
I-464224		CANOPY POWER SUPPLIES	239.80			
12/02/2014	AP	DUE: 12/02/2014 DISC: 12/02/2014		1099: N		
		CANOPY POWER SUPPLIES		720 5-000-850	OTHER EQUIP	239.80
		=== VENDOR TOTALS ===	239.80			
=====						
01-60109		SWAN ANALYTICAL USA, INC.				
I-IN-US14-2379		5 TURBIDITY METERS	20,113.50			
12/30/2014	AP	DUE: 12/30/2014 DISC: 12/30/2014		1099: N		
		5 TURBIDITY METERS		910 5-652-850	OTHER EQUIP	20,113.50
		=== VENDOR TOTALS ===	20,113.50			
=====						
01-60176		TG TECHNICAL SERVICES				
I-9154		CALIBRATION GAS FOR MONITORS	425.00			
12/16/2014	AP	DUE: 12/16/2014 DISC: 12/16/2014		1099: N		
		CALIBRATION GAS FOR MONITORS		500 5-041-850	OTHER EQUIP	425.00
I-9159		LEL SENSOR FOR EAGLE MONITOR	211.51			
12/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N		
		LEL SENSOR FOR EAGLE MONITOR		500 5-041-850	OTHER EQUIP	211.51
		=== VENDOR TOTALS ===	636.51			
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN				
I-635939		COMPRESSED HYDROGEN X 15	389.50			
12/19/2014	AP	DUE: 1/18/2015 DISC: 1/18/2015		1099: N		
		COMPRESSED HYDROGEN X 15		800 5-030-525	DRUGS & CHEMICALS	389.50
I-636619		COMPRESSED HYDROGEN X 10	260.50			
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N		
		COMPRESSED HYDROGEN X 10		800 5-030-525	DRUGS & CHEMICALS	260.50
I-RN14120078		CYLINDER RENTAL-PP	750.68			
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N		
		CYLINDER RENTAL-PP		800 5-030-448	EQUIPMENT-RENTAL-SERV	750.68
I-RN14120079		CYLINDER RENTAL	6.50			
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N		
		CYLINDER RENTAL		010 5-071-448	EQUIPMENT-RENTAL-SERV	6.50
I-RN14120080		CYLINDER RENTALS	26.00			
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N		
		CYLINDER RENTALS		010 5-163-448	EQUIPMENT-RENTAL-SERV	26.00
		=== VENDOR TOTALS ===	1,433.18			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03807	TOBY LOOMIS					
I-2014-4		4TH QTR 2014 MILEAGE RMBSMNT	27.38			
12/31/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		4TH QTR 2014 MILEAGE RMBSMNT		010 5-016-490	TRAVEL EXP REIMBURSMNT	27.38
		=== VENDOR TOTALS ===	27.38			
=====						
01-03810	TOOL SUPPLY, INC.					
I-0082425-00		ABRASIVE PADS,ROPE LUBE	53.64			
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N		
		ABRASIVE PADS,ROPE LUBE		800 5-030-520	DEPT SUPPLIES	53.64
I-0082427-00		DRIVE RATCHET	67.82			
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N		
		DRIVE RATCHET		900 5-026-580	TOOLS	67.82
I-0082454-00		GATE VALVES X 6	160.45			
12/31/2014	AP	DUE: 1/30/2015 DISC: 1/30/2015		1099: N		
		GATE VALVES X 6		800 5-030-520	DEPT SUPPLIES	160.45
		=== VENDOR TOTALS ===	281.91			
=====						
01-60475	TRANSYSTEMS CORPORATION					
I-INV-0002723619		PAY #1-8TH & NORTHEAST SERVIC	494.01			
12/05/2014	AP	DUE: 1/04/2015 DISC: 1/04/2015		1099: N		
		PAY #1-8TH & NORTHEAST SERVICE		520 5-000-868	STREET IMPROVEMENTS	494.01
		=== VENDOR TOTALS ===	494.01			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
I-104619-00		LIGHTS FOR GOLF COURSE	848.94			
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N		
		LIGHTS FOR GOLF COURSE		800 5-020-572	SUPPLIES-OTHER	848.94
I-104810-00		LAMPS X 50 FOR ALARM PANEL	49.12			
12/15/2014	AP	DUE: 1/14/2015 DISC: 1/14/2015		1099: N		
		LAMPS X 50 FOR ALARM PANEL		800 5-030-530	ELECTRICAL	49.12
I-104817-00		CONDUIT,BLANK COVER,GASKETS	31.27			
12/15/2014	AP	DUE: 1/14/2015 DISC: 1/14/2015		1099: N		
		CONDUIT,BLANK COVER,GASKETS		800 5-030-520	DEPT SUPPLIES	31.27
I-104833-00		BULBS X 240 FOR PP BLDG SIGN	248.86			
12/15/2014	AP	DUE: 1/14/2015 DISC: 1/14/2015		1099: N		
		BULBS X 240 FOR PP BLDG SIGN		800 5-030-530	ELECTRICAL	248.86

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03840	TRI-STATE	ELECTRIC SUPPLY COMP(** CONTINUED **)					
I-104917-00		WIRING FOR LECLERE FOUNTAIN	981.71				
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N			
		WIRING FOR LECLERE FOUNTAIN		800 5-020-572	SUPPLIES-OTHER	981.71	
I-104948-00		RECEPTACLES X 7-STOCK	88.55				
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N			
		RECEPTACLES X 7-STOCK		800 5-030-520	DEPT SUPPLIES	88.55	
I-104952-00		LIGHT COVER, FACE PLATES	6.85				
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N			
		LIGHT COVER, FACE PLATES		800 5-030-520	DEPT SUPPLIES	6.85	
I-104967-00		LIGHT REPAIR-CITY HALL	52.35				
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N			
		LIGHT REPAIR-CITY HALL		800 5-020-572	SUPPLIES-OTHER	52.35	
I-104968-00		LIGHTS FOR BROWN MANSION	73.23				
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N			
		LIGHTS FOR BROWN MANSION		800 5-020-572	SUPPLIES-OTHER	73.23	
I-104969-00		LIGHT REPAIR-PUBLIC SVC	117.95				
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N			
		LIGHT REPAIR-PUBLIC SVC		800 5-020-572	SUPPLIES-OTHER	117.95	
I-104970-00		BALLAST FOR STEVENSON BLDG	18.07				
12/29/2014	AP	DUE: 1/28/2015 DISC: 1/28/2015		1099: N			
		BALLAST FOR STEVENSON BLDG		800 5-020-572	SUPPLIES-OTHER	18.07	
		=== VENDOR TOTALS ===	2,516.90				
=====							
01-60515	TRI-STATE	ENGINEERING, INC.					
I-14900		PAY #14-STREET IMPROVEMENTS	2,325.00				
12/23/2014	AP	DUE: 12/23/2014 DISC: 12/23/2014		1099: N			
		PAY #14-STREET IMPROVEMENTS		520 5-220-868	STREET IMPROVEMENTS	2,325.00	
		=== VENDOR TOTALS ===	2,325.00				
=====							
01-03830	TRIPLE D	PLUMBING, INC.					
I-121814-1		URINAL SPUD-FIRE DEPARTMENT	17.00				
12/18/2014	AP	DUE: 1/17/2015 DISC: 1/17/2015		1099: N			
		URINAL SPUD-FIRE DEPARTMENT		900 5-026-572	SUPPLIES-OTHER	17.00	
		=== VENDOR TOTALS ===	17.00				

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60534	TT TECHNOLOGIES, INC.					
=====						
I-0168330		OIL, HOSE FOR MOLE	158.91			
12/29/2014	AP	DUE: 12/29/2014 DISC: 12/29/2014		1099: N		
		1 GAL OIL X 2 FOR MOLE		900 5-026-545	MOTOR FUELS & LUB	71.42
		WHIP HOSE FOR MOLE		900 5-026-620	EQUIPMENT MAINTENANCE	87.49
		=== VENDOR TOTALS ===	158.91			
=====						
01-60800	U.S. BANK EQUIPMENT FINANCE, I					
=====						
I-269351128		COPIER LEASE X 2	351.24			
12/31/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		COPIER LEASE - ADMIN		010 5-131-448	EQUIPMENT-RENTAL-SERV	290.95
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL-SERV	60.29
		=== VENDOR TOTALS ===	351.24			
=====						
01-60690	U.S. CELLULAR					
=====						
I-0066212036		12/14 CELL PHONE CHARGES	849.55			
12/20/2014	AP	DUE: 1/19/2015 DISC: 1/19/2015		1099: N		
		12/14 CELL PHONE CHARGE X 5		510 5-000-416	COMMUNICATIONS	234.75
		12/14 CELL PHONE CHARGE		800 5-020-416	COMMUNICATIONS	27.15
		12/14 CELL PHONE CHARGE		800 5-030-416	COMMUNICATIONS	61.40
		12/14 CELL PHONE CHARGE		800 5-040-416	COMMUNICATIONS	52.90
		12/14 CELL PHONE CHARGE X 3		900 5-036-416	COMMUNICATIONS	111.40
		12/14 CELL PHONE CHARGE X 3		900 5-026-416	COMMUNICATIONS	116.70
		12/14 CELL PHONE CHARGE		010 5-071-416	COMMUNICATIONS	27.15
		12/14 CELL PHONE CHARGE		010 5-045-416	COMMUNICATIONS	27.15
		12/14 CELL PHONE CHARGE		900 5-027-416	COMMUNICATIONS	27.65
		12/14 CELL PHONE CHARGE		900 5-037-416	COMMUNICATIONS	31.85
		12/14 CELL PHONE CHARGE		760 5-000-416	COMMUNICATIONS	27.15
		12/14 CELL PHONE CHARGE		010 5-018-416	COMMUNICATIONS	52.15
		12/14 CELL PHONE CHARGE		720 5-000-416	COMMUNICATIONS	52.15
=====						
I-0066430277		12/14 MOBILE HOT SPOTS	134.10			
12/20/2014	AP	DUE: 1/19/2015 DISC: 1/19/2015		1099: N		
		12/14 MOBILE HOT SPOT		800 5-030-416	COMMUNICATIONS	26.82
		12/14 MOBILE HOT SPOT		720 5-000-416	COMMUNICATIONS	26.82
		12/14 MOBILE HOT SPOT		010 5-018-416	COMMUNICATIONS	26.82
		12/14 MOBILE HOT SPOT		010 5-045-416	COMMUNICATIONS	26.82
		12/14 MOBILE HOT SPOT		010 5-071-416	COMMUNICATIONS	26.82
		=== VENDOR TOTALS ===	983.65			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-60726	UPS						
I-00001652XV524		EAST HILL INSTRMNT, SCHNEIDER	177.28				
12/27/2014	AP	DUE: 12/27/2014 DISC: 12/27/2014		1099: N			
		EAST HILL INSTRMNT, SCHNEIDER		800 5-030-550	OFFICE SUPPLIES	177.28	
=== VENDOR TOTALS ===			177.28				
=====							
01-58220	VICTOR L. PHILLIPS COMPANY						
I-IJ64800		SNOW PLOW CYLINDER KIT	158.80				
12/30/2014	AP	DUE: 1/29/2015 DISC: 1/29/2015		1099: N			
		SNOW PLOW CYLINDER KIT		010 5-163-680	VEHICLE-PARTS	158.80	
=== VENDOR TOTALS ===			158.80				
=====							
01-03925	VWP LAWN CARE						
I-726808		516 W 1ST LOT CLEAN UP	240.00				
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		516 W 1ST LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	240.00	
I-762815		903 W 4TH LOT CLEAN UP	80.00				
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		903 W 4TH LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	80.00	
I-762818		1811 W 5TH LOT CLEAN UP	150.00				
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		1811 W 5TH LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	150.00	
I-762821		906 W 13TH LOT CLEAN UP	200.00				
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		906 W 13TH LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	200.00	
I-762822		506 S ELM LOT CLEAN UP	35.00				
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		506 S ELM LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	35.00	
I-762823		1508 S MAPLE LOT CLEAN UP	570.00				
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		1508 S MAPLE LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	570.00	
I-762824		1325 W 9TH LOT CLEAN UP	150.00				
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		1325 W 9TH LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	150.00	
I-762825		815 W 4TH LOT CLEAN UP	170.00				
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N			
		815 W 4TH LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	170.00	

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03925	VWP LAWN CARE	(** CONTINUED **)				
=====						
I-762826		210 S CENTRAL LOT CLEAN UP	75.00			
12/16/2014	AP	DUE: 1/15/2015 DISC: 1/15/2015		1099: N		
		210 S CENTRAL LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	75.00
=====						
I-762828		308 E 9TH LOT CLEAN UP	100.00			
12/22/2014	AP	DUE: 1/21/2015 DISC: 1/21/2015		1099: N		
		308 E 9TH LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	100.00
=== VENDOR TOTALS ===			1,770.00			
=====						
01-52770	W. S. DARLEY & CO.					
=====						
I-17169299		PERSONAL ESCAPE DEVICE-MECOM	135.04			
12/12/2014	AP	DUE: 1/11/2015 DISC: 1/11/2015		1099: N		
		PERSONAL ESCAPE DEVICE-MECOM		010 5-041-515	CLOTHING	135.04
=== VENDOR TOTALS ===			135.04			
=====						
01-04010	WALMART COMMUNITY BRC					
=====						
I-01166-1		CHRISTMAS PARTY DRINKS, PLATE	59.25			
12/02/2014	AP	DUE: 1/01/2015 DISC: 1/01/2015		1099: N		
		CHRISTMAS PARTY DRINKS, PLATES		010 5-023-521	SPECIAL EVENTS	59.25
=====						
I-01252		LIGHTS FOR PARADE TRUCK	78.59			
12/03/2014	AP	DUE: 1/02/2015 DISC: 1/02/2015		1099: N		
		LIGHTS FOR PARADE TRUCK		800 5-020-521	SPECIAL EVENTS	78.59
=====						
I-01278		SANTA HATS, PAPER, BAGS-FLOAT	37.59			
12/03/2014	AP	DUE: 1/02/2015 DISC: 1/02/2015		1099: N		
		SANTA HATS, PAPER, BAGS-FLOAT		010 5-131-521	SPECIAL EVENTS	37.59
=====						
I-01579		INFLATABLE-CHRISTMAS IN JULY	99.00			
12/05/2014	AP	DUE: 1/04/2015 DISC: 1/04/2015		1099: N		
		INFLATABLE-CHRISTMAS IN JULY		450 5-000-521	SPECIAL EVENTS	99.00
=====						
I-01587		LIGHTS FOR STAIRWELL	16.24			
12/05/2014	AP	DUE: 1/04/2015 DISC: 1/04/2015		1099: N		
		LIGHTS FOR STAIRWELL		800 5-030-530	ELECTRICAL	16.24
=====						
I-01652-1		DECORATIONS, CANDY FOR PARADE	135.78			
12/05/2014	AP	DUE: 1/04/2015 DISC: 1/04/2015		1099: N		
		DECORATIONS, CANDY FOR PARADE		800 5-020-521	SPECIAL EVENTS	135.78
=====						
I-03561-1		CHRISTMAS TREE, DECOR	203.52			
12/09/2014	AP	DUE: 1/08/2015 DISC: 1/08/2015		1099: N		
		CHRISTMAS TREE, DECOR		010 5-017-521	SPECIAL EVENTS	203.52

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)					
I-03581		SANTA HATS FOR PARADE	6.42				
12/05/2014	AP	DUE: 1/04/2015 DISC: 1/04/2015		1099: N			
		SANTA HATS FOR PARADE		800 5-020-521	SPECIAL EVENTS	6.42	
I-04476		AIR FRESH, SOAP, INK, WIPES	147.35				
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N			
		INK CARTRIDGES, WIPES		800 5-040-518	COMPUTER SUPPLIES	65.93	
		PENS, LEGAL PADS		800 5-040-550	OFFICE SUPPLIES	6.25	
		AIR FRESH, SOAP, TISSUE		800 5-020-520	DEPT SUPPLIES	75.17	
I-04485		HEADLAMPS, PENS	34.07				
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N			
		HEADLAMPS		800 5-030-530	ELECTRICAL	28.32	
		PENS		800 5-030-550	OFFICE SUPPLIES	5.75	
I-05002-1		AIR FRESH, ROLLERS, WATER	44.40				
12/02/2014	AP	DUE: 1/01/2015 DISC: 1/01/2015		1099: N			
		AIR FRESH, LYSOL, ROLLERS		900 5-036-520	DEPT SUPPLIES	39.12	
		DISTILLED WATER FOR LAB		900 5-036-525	DRUGS & CHEMICALS	5.28	
I-05033		HEADLAMPS, CLIPS, TAPE	58.12				
12/02/2014	AP	DUE: 1/01/2015 DISC: 1/01/2015		1099: N			
		HEADLAMPS		800 5-030-530	ELECTRICAL	43.59	
		BINDER CLIPS, TAPE		800 5-030-550	OFFICE SUPPLIES	14.53	
I-05159		SPOOKTACULAR GIFT CARDS	214.94				
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N			
		SPOOKTACULAR GIFT CARDS		010 5-023-521	SPECIAL EVENTS	210.00	
		CLOROX CLEANING GEL		010 5-023-520	DEPT SUPPLIES	4.94	
I-05554		TABLE COVERS-THANKSGIVING	24.64				
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N			
		TABLE COVERS-THANKSGIVING		800 5-040-521	SPECIAL EVENTS	24.64	
I-05620		BICYCLES FOR DARE AWARDS	1,137.70				
12/03/2014	AP	DUE: 1/02/2015 DISC: 1/02/2015		1099: N			
		BICYCLES FOR DARE AWARDS		110 5-023-520	DEPT SUPPLIES	1,137.70	
I-05736		NOTE PADS, PENS, INK REFILL	16.11				
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N			
		NOTE PADS, PENS, INK REFILL		800 5-030-550	OFFICE SUPPLIES	16.11	
I-06313		WEATHER KIT STN, BATTERIES	148.10				
11/14/2014	AP	DUE: 12/14/2014 DISC: 12/14/2014		1099: N			
		WEATHER KIT STATION-DISPATCH		010 5-023-850	OTHER EQUIP	99.00	
		BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	17.94	
		WITE-OUT, SHARPIES		010 5-023-550	OFFICE SUPPLIES	22.19	
		CABLE TIES		010 5-023-520	DEPT SUPPLIES	8.97	

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-06369		CLIPS, PLUG, KEY	18.29			
12/06/2014	AP	DUE: 1/05/2015 DISC: 1/05/2015		1099: N		
		CLIPS, PLUG, KEY		010 5-163-520	DEPT SUPPLIES	18.29
I-06395-2		WATER, BUBBLES-SNOW MACHINE	14.82			
12/04/2014	AP	DUE: 1/03/2015 DISC: 1/03/2015		1099: N		
		WATER, BUBBLES-SNOW MACHINE		010 5-131-521	SPECIAL EVENTS	14.82
I-06396		FLASHLIGHT	34.97			
12/04/2014	AP	DUE: 1/03/2015 DISC: 1/03/2015		1099: N		
		FLASHLIGHT		900 5-026-520	DEPT SUPPLIES	34.97
I-06709		STORAGE BOX X 2	5.91			
12/07/2014	AP	DUE: 1/06/2015 DISC: 1/06/2015		1099: N		
		STORAGE BOX X 2		450 5-000-520	DEPT SUPPLIES	5.91
I-07042		PACKING TAPE, BATTERIES	43.29			
12/10/2014	AP	DUE: 1/09/2015 DISC: 1/09/2015		1099: N		
		PACKING TAPE, FRAMES		010 5-023-520	DEPT SUPPLIES	28.88
		AA BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	9.97
		ENVELOPES		010 5-023-550	OFFICE SUPPLIES	4.44
I-09085		REFRIGERATOR, WATER	144.45			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		REFRIGERATOR		800 5-030-850	OTHER EQUIP	140.62
		WATER		800 5-030-520	DEPT SUPPLIES	3.83
I-09521		BURGERS, CHEESE, SPONGES	88.49			
12/03/2014	AP	DUE: 1/02/2015 DISC: 1/02/2015		1099: N		
		BURGERS, CHEESE, BUNS		370 5-000-507	CONCESSIONS	32.44
		AIR FRESH, SPONGES, CLOROX		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	56.05
I-09797		CORDS, LIGHTS FOR PARADE	57.66			
12/05/2014	AP	DUE: 1/04/2015 DISC: 1/04/2015		1099: N		
		CORDS, LIGHTS FOR PARADE		800 5-020-521	SPECIAL EVENTS	57.66
I-1164		DISTILLED WATER FOR LAB	7.04			
12/12/2014	AP	DUE: 1/11/2015 DISC: 1/11/2015		1099: N		
		DISTILLED WATER FOR LAB		900 5-037-525	DRUGS & CHEMICALS	7.04
I-2681-1		AIR FRESH, LINERS, SHOWER HEA	49.55			
12/08/2014	AP	DUE: 1/07/2015 DISC: 1/07/2015		1099: N		
		AIR FRESH, LINERS, SHOWER HEAD		010 5-041-520	DEPT SUPPLIES	49.55
		=== VENDOR TOTALS ===	2,926.29			

PACKET: 02481 AO-14-24 1.13.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-61244		WHITTAKER ASSOCIATES, INC.				
=====						
I-20062789		MARKETING SERVICES-AMAZON BLD	5,000.00			
12/19/2014	AP	MANUAL CK# 003630 12/19/2014		1099: N		
		MARKETING SERVICES-AMAZON BLDG		180 5-210-424	CONTRACTUAL AGREEMNTS	5,000.00
=== VENDOR TOTALS ===			5,000.00			
=====						
01-61568		ZEAGER BROTHERS, INC.				
=====						
I-29503		WOOD CHIPS FOR PARKS X 170 CY	4,079.20			
12/12/2014	AP	DUE: 12/12/2014 DISC: 12/12/2014		1099: N		
		WOOD CHIPS FOR PARKS X 170 CY		010 5-163-520	DEPT SUPPLIES	4,079.20
=== VENDOR TOTALS ===			4,079.20			
=== PACKET TOTALS ===			385,158.28			

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	January 13, 2015	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to appoint one person to the Public Library Board.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	The Public Library Board is established to make and adopt rules and regulations for the administration of the library.	
BACKGROUD	The seven-member Library Board has two unexpired terms; one serving through April 30, 2016 and one serving through April 30, 2017. Board members are to be residents of the city.	

SPECIAL NOTES	<u>Applicants</u> Karen Bobbe Roger Gossard Edward Haynes Leslie Hills Pete Walterscheid <u>Current Board</u> <u>Term expires</u> Gary Bailey 04/30/16 Kay Frihart 04/30/15 Janie Hearson 04/30/15 R. E. Layton 04/30/14 Megan Martin 04/30/18 Jay Shearhart 04/30/16 - resigned Diane Watson 04/30/17 - resigned
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board openings was placed on the City's website and Channel 13 and sent to the Coffeyville Journal, Independence Reporter, Montgomery County Chronicle and KGGE.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Allow applicants to make comments and appoint two people to fill the unexpired terms on the Library Board.
REFERENCE DOCUMENTS ATTACHED	Applications

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

RECEIVED

DEC - 9 2014

Date 12-4-14

CITY CLERK

Board or Commission: Coffeyville Public Library Board of Directors

Term: 4-Year Terms

Meeting Times: First Tuesday of each month, 5:15 p.m., Library

Purpose and Membership: To make and adopt rules and regulations for administration of library.

The seven (7) members of this Board are all residents of the City of Coffeyville.

Name Karen Bobbe

Address 1906 W. 5th

Phone 620-688-1743 E-mail kbobbe75@yahoo.com

Work Experience and Training 18 years in childcare, 2 years
in at home care and 4 1/2 months working
at the assisted living. I am also currently enrolled
and attending classes at CCC for their medical
assisting program.

Interest in Board My interest in becoming a member of
the board is that I am always in the library
and would like to help make decisions on what
changes are made or what could be added.

Karen Bobbe
Signature

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

Date 12 Dec 14

Board or Commission: Coffeyville Public Library Board of Directors

Term: 4-Year Terms

Meeting Times: First Tuesday of each month, 5:15 p.m., Library

Purpose and Membership: To make and adopt rules and regulations for administration of library.

The seven (7) members of this Board are all residents of the City of Coffeyville.

Name Roger L. Gossard

Address 1301 CRESTWOOD ST

Phone 251-1284 E-mail _____

Work Experience and Training LAWYER/Judge

Interest in Board Reading is Good

Roger L. Gossard
Signature

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

RECEIVED

DEC - 4 2014

Date ~~Edward Haynes~~ 12/03/2014

CITY CLERK

Board or Commission: Coffeyville Public Library Board of Directors

Term: 4-Year Terms

Meeting Times: First Tuesday of each month, 5:15 p.m., Library

Purpose and Membership: To make and adopt rules and regulations for administration of library.

The seven (7) members of this Board are all residents of the City of Coffeyville.

Name Edward Haynes

Address 1009 W. 8th St., Coffeyville, KS 64337

Phone 620-840-0810 E-mail enhaynes2@yahoo.com

Work Experience and Training I am a retired laboratory technician with an A.S. degree from Excelsior College/USNY. My work experience included water/wastewater analysis for both the City of Lawrence and the City of Hutchinson as well as Burns & McDonnell Eng. & Sherwin-Williams.

Interest in Board I have become increasingly interested in education since my retirement and feel that the library can play an important role in K-12 and juco education through workshops and improved book collections.

Edward M. Haynes
Signature

RECEIVED

JAN 07 2015

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

CITY CLERK

Date 1-6-15

Board or Commission: **Coffeyville Public Library Board of Directors**

Term: **4-Year Terms**

Meeting Times: **First Tuesday of each month, 5:15 p.m., Library**

Purpose and Membership: **To make and adopt rules and regulations for administration of library.**

The seven (7) members of this Board are all residents of the City of Coffeyville.

Name Leslie Hills

Address 1326 W 1st St Coffeyville KS

Phone 918-257-9026 E-mail mrslesliehills@gmail.com

Work Experience and Training Certified Nurse Aide

Office & Financial Manager, Substitute Teacher,

Foster Parent, Volunteer Coach & Mentor

Interest in Board I believe reading or the ability to read is a very strong asset to have. It does not define your race or financial background. Reading books can offer so many emotions & feelings no matter what the age.

Leslie Hills
Signature

I would love to be a part of this board & help continue the wonderful things they have already set in motion.

RECEIVED

DEC 10 2014

CITY CLERK

**CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION**

Date December 6, 2014

Board or Commission: Coffeyville Public Library Board of Directors

Term: 4-Year Terms

Meeting Times: First Tuesday of each month, 5:15 p.m., Library

Purpose and Membership: To make and adopt rules and regulations for administration of library.

The seven (7) members of this Board are all residents of the City of Coffeyville.

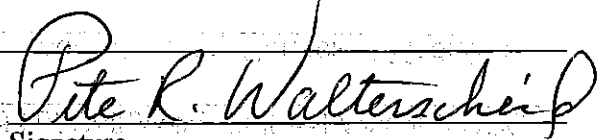
Name Pete R. Walterscheid

Address 1203 W. 4th St. Coffeyville, KS

Phone 620-251-7888 **E-mail** pwalterscheid@gmail.com

Work Experience and Training owner Medicine Shoppe of Coffeyville 1991- Dec.2012
during those years I have served on local boards of Coffeyville Cultural Arts and CCC
Foundation Board. I have also served on the Owner's Advisory Council of Medicine
Shoppe International. I attended Coffeyville schools, FKHS 1970 graduate,
CCC 1972 graduate, KU School of Pharmacy 1975 graduate.

Interest in Board Simply put-- being mostly retired as a business owner and
pharmacist-- I wish to continue being a good citizen by contributing my service to the
community.


Signature

RESOLUTION NO. R-15-01

A RESOLUTION DECLARING IT NECESSARY TO REPAIR, ALTER, EXTEND, RECONSTRUCT, ENLARGE OR IMPROVE THE ELECTRIC UTILITY SYSTEM OF THE CITY OF COFFEYVILLE, KANSAS; TO ISSUE ELECTRIC UTILITY SYSTEM REVENUE BONDS FOR THE PURPOSE OF PAYING ALL OR A PORTION OF THE COSTS THEREOF AND RELATED BOND RESERVES AND FINANCING COSTS; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID INTENTION.

WHEREAS, the City of Coffeyville, Kansas (the "City") is authorized under the laws of the State of Kansas to issue general obligation bonds to repair, alter, extend, reconstruct, enlarge or improve the Electric Utility System (the "System") owned and operated by the City; and

WHEREAS, the governing body of the City hereby finds and determines it to be necessary to repair, alter, extend, reconstruct, enlarge or improve the System, and that all or a portion of the costs thereof should be financed by the issuance of utility revenue bonds of the City, under authority of K.S.A. 10-1201 *et seq.*, as amended and supplemented (the "Act"), with the balance of said costs, if any, to be paid as hereinafter set forth.

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

Section 1. It is hereby deemed and declared to be necessary to repair, alter, extend, reconstruct, enlarge or improve the System, including the acquisition, equipping and installation of electric generation units that will provide an additional 56 MWs of electric generation (the "Project"), at an estimated cost of \$62,425,400.

Section 2. The Project will not cause duplication of any existing electric utility service furnished by a private utility in the boundaries of the City.

Section 3. It is necessary to issue Electric Utility System Revenue Bonds of the City, in an amount not to exceed \$71,810,000 (the "Bonds"), under authority of the Act, to pay all or a portion of the costs of the Project and related bond reserves and financing costs. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

Section 4. Before issuing the Bonds, there shall be published one (1) time in the official newspaper of the City, a notice of the intention of the governing body to undertake the Project and to issue the Bonds in substantially the form attached hereto as **Exhibit A** (the "Notice"); and if within fifteen (15) days after the publication of such Notice, there shall be filed with the City Clerk, a written protest against the Project or the issuance of the Bonds, signed by not less than twenty percent (20%) of the qualified electors of the City, the governing body shall thereupon submit such proposed Project and the Bonds to the electors of the City at a special election to be called for that purpose as provided by the Act.

If no sufficient protest is filed with the City Clerk within the period of time hereinbefore stated, then the governing body of the City may proceed with the Project and issue the Bonds.

Section 5. This Resolution shall be in full force and effect from and after its adoption.

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ADOPTED by the governing body of the City of Coffeyville, Kansas, on January 13, 2015.

(SEAL)

Mayor

ATTEST:

City Clerk

(PUBLISHED IN THE *COFFEYVILLE JOURNAL* ON JANUARY 17, 2015)

EXHIBIT A

NOTICE

TO: THE RESIDENTS OF THE CITY OF COFFEYVILLE, KANSAS

You are hereby notified that the governing body of the City of Coffeyville, Kansas (the “City”) intends to repair, alter, extend, reconstruct, enlarge or improve the Electric Utility System of the City (the “System”), including the acquisition, equipping and installation of electric generation units that will provide an additional 56 MWs of electric generation (the “Project”), at an estimated cost of \$62,425,400.

In order to finance all or a portion of the costs of the Project and related bond reserves and financings costs, the governing body of the City further intends to issue Electric Utility System Revenue Bonds, in an amount not to exceed \$71,810,000 (the “Bonds”) in one or more series, under the authority of K.S.A. 10-1201 *et seq.* (the “Act”). The Bonds will **not** be general obligations of the City payable from taxation, but shall be payable only from net revenues of the System.

This Notice shall be published one time in the official newspaper of the City, and if within fifteen (15) days after the date of said publication, there shall be filed with the City Clerk, a written protest against the Project or the issuance of the Bonds, signed by not less than twenty percent (20%) of the qualified electors of the City, then the governing body shall submit such proposed Project and the Bonds to the electors of the City at a special election to be called for that purpose as provided by the Act. If no sufficient protest is filed within said period of time, the governing body may proceed with the Project and the issuance of the Bonds.

DATED: January 13, 2015.

ATTEST:

/s/ Jim Falkner Mayor

/s/ Cindy Price, City Clerk

Gilmore & Bell, P.C.

01/09/2015

CERTIFICATE OF NO PROTEST

STATE OF KANSAS)
) ss:
COUNTY OF MONTGOMERY)

The undersigned, Clerk of the City of Coffeyville, Kansas (the “City”), does hereby certify that the governing body of the City duly adopted Resolution No. R-15-[], on January 13, 2015, declaring it necessary to repair, alter, extend, reconstruct, enlarge or improve the Electric Utility System (the “System”) owned and operated by the City (the “Project”) and to issue Electric Utility System Revenue Bonds, in an amount not to exceed \$71,810,000 (the “Bonds”), under the authority of K.S.A. 10-1201 *et seq.* (the “Act”) in order to pay all or a portion of the costs thereof and related bond reserves and financing costs; that a Notice of said intention was duly published one time in the ***Coffeyville Journal***, the official newspaper of the City on January 17, 2015, as required by the Act; that more than fifteen (15) days has elapsed from the date of said publication; and that there has been no sufficient written protest filed in my office against the Project and the issuance of the Bonds, as provided by the Act.

WITNESS my hand and official seal on February 2, 2015.

(Seal)

Cindy Price, City Clerk

City of Coffeyville, Kansas
Utility Bond Issue 2015
Projected Uses of Funds

Bond Component Analysis	<u>Series 2015A</u> <u>Tax-Exempt</u>	<u>Series 2015B</u> <u>Taxable</u>	<u>Combined</u>	<u>% of</u> <u>Total</u>
<i>Utility Project Costs Funded</i>				
Project Fund	\$44,944,100	\$14,981,300	\$59,925,400	
Project Fund - Contingency	<u>1,875,000</u>	<u>625,000</u>	<u>2,500,000</u>	
Construction cost funded:	\$46,819,100	\$15,606,300	\$62,425,400	86.93%
<i>Financing Costs for Utility Project</i>				
Interest during construction (Cap I) (1)	\$3,003,250	\$1,001,250	\$4,004,500	5.58%
Debt Service Reserve fund deposit (DSR) (2)	3,378,000	1,126,200	4,504,200	6.27%
Cost of Issue	267,950	91,250	359,200	0.50%
Underwriter's Discount	386,700	130,000	516,700	0.72%
Other	<u>0</u>	<u>0</u>	<u>0</u>	
Other Project related costs:	\$7,035,900	\$2,348,700	\$9,384,600	13.07%
Total Bond Size Required:	<u>\$53,855,000</u>	<u>\$17,955,000</u>	<u>\$71,810,000</u>	100.00%

Caution: All figures shown are estimates and subject to change.

Notes: (1) Interest payable on the bonds during the construction period for the improvement project.
(2) DSR is held by a Trustee and earns interest. At final payment of bond debt, the reserve can be used to pay the last year of debt service or it can be returned to the Utility.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	January 13, 2015	
RESOLUTION OR ORDINANCE NUMBER	R-15-02	
AGENDA TITLE	Resolution To Authorize Execution of Change Order No. 1 and Change Order No. 2 (Final) to the FAA Airport Drainage Improvements Project construction contract with Emery Sapp and Sons, Inc.	
REQUESTING DEPARTMENT	Public Works/Engineering	
PRESENTER	Chuck Shively, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	\$4,151.70 Increase
	Budget Line Item:	340-5-000-478
	Balance Available	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To modify the original contract quantities and cost to reflect the actual quantities installed on the project.	
BACKGROUND	The recently completed airport drainage improvements project was bid based on unit prices bid times estimated quantities to be completed. This final quantity change order adjusts the final contract price to reflect unit prices bid times actual quantities completed.	
SPECIAL NOTES		
ANALYSIS	The two proposed Change Orders combined result in an increase in the final cost of \$4,151.70. The original contract price was \$242,993.05. The revised contract price will be \$247,144.75. This project is funded 90% by FAA, so the actual increased cost to the City of Coffeyville is \$415.17.	

ANALYSIS (CONTINUED)	Change Order No. 1 is for a decrease of \$7,173.30 to the contract price, to account for changes in the amount of excavation, pipe, and inlet modification. Change Order No. 2 is for an increase of \$11,325.00 to the contract price to account for changes in the number of runway and taxiway edge light protection rings installed and the amount of underdrain pipe actually installed. The two Change Orders combined, result in a 1% overall increase to the contract price.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Authorize execution of Change Order No. 1 and Change Order No. 2 to the FAA Airport Drainage Improvement Project construction contract with Emery Sapp and Sons, Inc.
REFERENCE DOCUMENTS ATTACHED	• Resolution R-15-02 • Change Order No. 1 • Change Order No. 2

Construction Contract Recap:

	<u>Total Contract</u>	<u>City Share</u>
Original Contract Awarded:	\$242,993.05	\$24,099.31
Change Order 1:	(\$ 7,173.30)	(\$ 717.33)
Proposed Change Order 2:	<u>\$ 11,325.00</u>	<u>\$ 1,132.50</u>
Revised Contract Price:	\$247,144.75	\$24,714.48

RESOLUTION NO. R-15-02

A RESOLUTION TO AUTHORIZE THE EXECUTION OF CHANGE ORDER NO. 1 AND CHANGE ORDER NO. 2 TO THE CONSTRUCTION CONTRACT WITH EMERY SAPP AND SONS, INC. FOR THE AIRPORT DRAINAGE IMPROVEMENTS PROJECT, FEDERAL AVIATION ADMINISTRATION PROJECT NO. AIP-3-20-0011-018.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute Change Order No. 1 AND Change Order No. 2 to the construction contract with Emery Sapp and Sons, Inc. for the Airport Drainage Improvements Project, Federal Aviation Administration Project No. AIP-3-20-0011-018, to adjust the final contract price based on actual final quantities completed, for a combined increase to the final price of \$4,151.70.

ADOPTED THIS 13TH DAY OF JANUARY 2015.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

CHANGE ORDER/SUPPLEMENTAL AGREEMENT

SHEET NO. 1 of 1

SEQUENCE NO.: 1
 COUNTY: Montgomery
 AIRPORT: Coffeyville Municipal Airport
 PROJECT NO.: AIP 3-20-0011-018

TO Emery Sapp and Sons, Inc. CONTRACTOR

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT

1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)

Prior to construction starting the contractor field verified the size and location of existing pipes at the north end of the project. The existing pipes were found to be 42" RCP east of the safety area, 48" RCP inside the safety area and 54" RCP west of the safety area. As-Built drawings from an earlier project had indicated the pipe sizes as follows: 36", 42", and 48" respectively. Due to the increase in pipe size it became necessary to raise the inlet at Sta. 84+25.33, 256.64' Lt to provide adequate cover over the larger pipe. This in turn modified the ditch left profile and subsequently adjusted the grading plans and the amount of required unclassified excavation. Next, the Modify Existing inlet along the east edge of the safety area had originally called for a 42" section of pipe and end section as well as a 36" section of pipe and end section. This modification now requires the 42" pipe and end section as well as a 48" pipe section and end section. Lastly, the connection point for the underdrain outlet pipe at Sta. 45+00 has been shifted west an additional 75'. All plan sheets have been modified as necessary to incorporate these

2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER.

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	UNIT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
		<u>CHANGE ORDER ITEMS</u>							
1	4	Unclassified Excavation	18,707	16,898	1,809	C.Y.	\$4.70		\$8,502.30
2	7	4" Non-Perforated Outlet Pipe	529	604	75	L.F.	\$10.00	\$750.00	
3	8	Modify Existing Area Inlet	1	0	1	Each	\$13,500.00		\$13,500.00
		<u>SUPPLEMENTAL AGREEMENT ITEMS</u>							
1	SA1.1	Modify Existing Area Inlet (48" RCP)	0	1	1	Each	\$14,079.00	\$14,079.00	
TOTALS								\$14,829.00	\$22,002.30

3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:

1. CONTRACT AMOUNT 2. OVERRUN OR UNDERRUN THIS ORDER (H-I) 3. OVERRUN PREVIOUS (LINE 4 ON PREV. ORDER) 4. TOTAL OVERRUN TO DATE (2+3) 5. TOTAL (1+4)		\$242,993.05 (\$7,173.30) \$0.00 (\$7,173.30) \$235,819.75	4. COMMENTS: THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO. Emery Sapp and Sons, Inc. CONTRACTOR (Company Name) 3-21-2014
 SUBMITTED - PROJECT ENGINEER		DATE	
APPROVED - SPONSOR		DATE	
		SIGNATURE (Authorized Representative)	

CHANGE ORDER/SUPPLEMENTAL AGREEMENT

SHEET NO. 1 of 1

SEQUENCE NO.: 2

TO Emery Sapp and Sons, Inc. CONTRACTOR

COUNTY: Montgomery

AIRPORT: Coffeyville Municipal Airport

PROJECT NO.: AIP 3-20-0011-018

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT

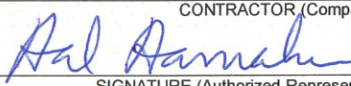
1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)

This change order reconciles the contract quantity to match those measured in the field. The edge light protection ring quantity in the original bid accounted for the Runway only. It was determined that taxiway edge lighting would also be covered therefore an additional 94 rings are needed. An additional 18 L.F. of existing underdrain was found to in poor shape and replaced. The underdrain outlet pipe near Sta. 45+00 was determined to still be functioning properly and therefore was not replaced. See record drawings for additional information.

2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER.

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	UNIT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
1	13	Edge Light Protection Ring	99	193	94	Each	\$150.00	\$14,100.00	
2	6	4" Conventional Underdrain	1,570	1,588	18	L.F.	\$12.50	\$225.00	
3	7	4" Non-Perforated Outlet Pipe	604	304	300	L.F.	\$10.00		\$3,000.00
TOTALS								\$14,325.00	\$3,000.00

3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:

1. CONTRACT AMOUNT		\$242,993.05	4. COMMENTS:
2. OVERRUN OR UNDERRUN THIS ORDER (H-I)		\$11,325.00	
3. OVERRUN PREVIOUS (LINE 4 ON PREV. ORDER)		(\$7,173.30)	
4. TOTAL OVERRUN TO DATE (2+3)		\$4,151.70	
5. TOTAL (1+4)		\$247,144.75	
 SUBMITTED - PROJECT ENGINEER		8/14/2014	THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO.
		DATE	
		Emery Sapp and Sons, Inc. CONTRACTOR (Company Name)	 8-14-2014
APPROVED - SPONSOR		DATE	
		SIGNATURE (Authorized Representative)	DATE



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

MEETING DATE	1-13-15	
RESOLUTION OR ORDINANCE NUMBER	R-15-03	
AGENDA TITLE	Electrical Engineering, Substation Maintenance, Testing & Support Services	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Gene Ratzlaff, Director of Electric Utilities	
FISCAL INFORMATION	Cost as recommended:	\$150,000.00 (Not To Exceed)
	Budget Line Item:	800-5-020-424
	Balance Available	\$150,000.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Secure services to provide electrical engineering, maintenance, testing, and support services for the Electric Utility	
BACKGROUND	The Electric Utility owns and operates 6 electric substations, and 4 electric generating Units, to provide reliable economic electric service to our residents, businesses and visitors. To provide the most reliable system possible, and to meet federally mandated NERC requirements, the electric utility must perform certain testing on high voltage electric apparatus, on a scheduled basis.	
SPECIAL NOTES	N/A	

ANALYSIS	Staff issued a public Request for Proposals in 2014, receiving quotes from three (3) firms to provide these services. Based on qualifications and cost, Criswell Engineering was selected. Criswell Engineering did not increase their rates above the 2014 rates for FY 2015. Staff will again seek in 2017, through a public Request for Proposals, a competitive cost for these services.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends that the Mayor be authorized to enter into a service agreement for electrical engineering, substation maintenance, testing, and support services with Criswell Engineering, LLC for the amount not to exceed \$150,000 for FY2015.
REFERENCE DOCUMENTS ATTACHED	2015 Engineering Service Agreement – Criswell Engineering

RESOLUTION NO. R-15-03

A RESOLUTION TO ENTER INTO A SERVICE AGREEMENT WITH CRISWELL ENGINEERING, LLC IN THE AMOUNT NOT TO EXCEED \$150,000.00 FOR ELECTRICAL ENGINEERING, SUBSTATION MAINTENANCE, TESTING AND SUPPORT SERVICES FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized to enter into a service agreement with Criswell Engineering, LLC in the amount not to exceed \$150,000.00 for electrical engineering, substation maintenance, testing and support services for the City of Coffeyville Electric Utility.

ADOPTED THIS 13th DAY OF January, 2015.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

SERVICE AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT, made at Coffeyville, Kansas, _____, 2015, between the City of Coffeyville, (Owner), and Criswell Engineering, a Missouri Limited Liability Company, (Engineer);

WHEREAS: The Engineer is a competent engineering company with experience in consulting, power system study and device coordination analyses, commissioning, relaying, and substation maintenance; and

WHEREAS: The Owner owns, operates and manages an electrical power system and desires the Engineer to perform engineering services; and

WITNESSETH: THAT the Engineer shall provide such engineering and supporting services as requested by the Owner.

IN CONSIDERATION of the mutual agreements herein contained, the Owner agrees to employ the Engineer to provide engineering services specific to the Owner's electrical power system hereinafter mentioned and agrees to pay the Engineer for the services rendered according to the attached hourly labor, material and expense rate schedule at the time service is performed. Supporting services would include Power System Study and Device Coordination Analyses which would be negotiated separately.

SECTION I – SERVICES PROPOSED

- A. Consulting: The Engineer will provide consulting services as requested by the Owner to remediate problems compromising the integrity of his power system.
- B. Commissioning: The Engineer will perform commissioning work as requested by the Owner to prepare any and all electrical power apparatus for energization and reliable serviceability.
- C. Relaying: The Engineer will provide protective relay application, installation, calibration, and configuration as requested by the Owner to ensure optimum reliability of the power system.
- D. Substation Maintenance: The Engineer will schedule and perform substation maintenance as requested by the Owner to strategically extend the life cycles and thereby minimize unscheduled outages of his power system equipment.
- E. Supporting Services: The Engineer will provide supporting services as requested by the Owner to optimize his power system protection, operation and reliability.

SECTION II – WORKSCOPE

The services proposed in Section I will be performed on Substation equipment as required in the following locations, A Sub, B North Sub, B South Sub, North Industrial Park Sub, South Industrial Park Sub, Power Plant Sub, Black Start Sub and the Power Plant Generating Station.

Substation equipment includes all apparatus necessary to safely transmit and distribute electrical energy to industrial, commercial and residential customers in a reliable and economical manner. High voltage oil and gas power circuit breakers, transformers, switchgear, cables, capacitors and LTC voltage control equipment must perform as designed and within manufacturers' limits.

Systematically, diagnostic tests will be performed on each apparatus and device, the results will be immediately evaluated and any necessary repairs or corrections would be made at that time. Relays and the integrated protective relay system will be calibrated and functionally tested to ensure correct and dependable operation of all primary circuitry and all secondary control and lockout devices.

Any apparatus, device, protective relay, or control circuit with questionable results will not be returned to service until such disparity has been resolved to the satisfaction of the engineer.

SECTION III – COMPENSATION

- A. Rates: The Owner agrees to pay the Engineer in accordance with the attached hourly labor, material and expense rates at the time service is performed.
The hourly labor, material and expense rate schedule attached to the Agreement is effective January 1, 2015, through December 31, 2015, inclusive.
- B. Compensation: The estimated 2015 investment for engineering services shall not exceed **\$150,000**.
Plus any applicable sales tax.
- C. Invoice Submittal: The Engineer shall submit invoices monthly for months in which work was performed within the current year of the Agreement and a final invoice upon completion of Services.
- D. Payment: Each invoice will be payable upon receipt. The Engineer may charge a late fee of 1.5 percent per month on all unpaid amounts beginning thirty days after the invoice date.
- E. Disputes: The Owner shall immediately make known to the Engineer any discrepancy found on the invoice. The Engineer shall immediately resolve any discrepancy the Owner finds on the invoice so payment can be made promptly in accordance with Agreement Payment procedures.

SECTION III – INSURANCE

- A. Coverage: The Engineer shall maintain current insurance coverage during execution of the Agreement as follows:
- a) *Workers' Compensation Insurance* with a limit of \$500,000.00 for each occurrence.
 - b) *Employer's Liability Insurance* with a limit of \$500,000.00 for each occurrence.
 - c) *Commercial General Liability Insurance* with a limit of \$1,000,000.00 for each occurrence and \$2,000,000.00 aggregate.
 - d) *Automobile Liability Insurance* with combined single limits of \$1,000,000.00 for each occurrence.
- B. Certificates of Insurance: The Engineer shall furnish the Owner a certificate of insurance with this Agreement for items *a*, *b*, and *c* above, and an evidence of insurance for item *d* above.

IN WITNESS WHEREOF, Owner and Engineer have executed this Agreement.

**CITY OF COFFEYVILLE
COFFEYVILLE, KANSAS**

**CRISWELL ENGINEERING
ROGERSVILLE, MISSOURI**

By

By

Signature

Signature

Title

Title

Date

Date

RESOLUTION NO. R-15-04

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
“MUNICIPAL COURT INDIGENT DEFENDANT SERVICES CONTRACT”
WITH ROGER L. GOSSARD, FOR PUBLIC DEFENDER SERVICES
BEGINNING FEBRUARY 1, 2015.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a “Municipal Court Indigent Defendant Services Contract” with Roger L. Gossard for public defender services beginning February 1, 2015.

ADOPTED THIS 13th day of January 2015.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

**CITY OF COFFEYVILLE
INDIGENT DEFENSE SERVICES CONTRACT**

THIS CONTRACT made and executed as of this _____ day of January, 2015, by and between the City of Coffeyville, Kansas ("City") and Roger L. Gossard ("Public Defender").

Beginning February 1, 2015, the City agrees to employ Public Defender as the attorney to handle all cases wherein the judge appoints an attorney for the representation of indigent defendants in Municipal Court and in cases appealed to the District Court from Municipal Court, for the agreed upon compensation of \$800.00 per month.

This contract shall continue in effect from month-to-month, until terminated by either party. Either party may terminate the contract, for any reason, upon thirty (30) days' notice.

At the termination of the contract, Public Defender shall file a motion to withdraw from those cases then currently docketed, if withdrawing can be done without jeopardizing the rights of those persons to whom Public Defender is appointed to represent. In the event Public Defender is not permitted to withdraw, he shall be compensated at the rate of \$60.00 per hour, plus expenses, for such services rendered.

In the cases where there are multiple defendants or juveniles, the Court may appoint additional counsel at City expense, or in any case where Public Defender cannot serve due to conflict, vacation, illness or like situation, other counsel may be appointed.

It is agreed and understood that Public Defender shall at all times serve as an independent contractor and is not an employee of the City.

CITY OF COFFEYVILLE

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

ACCEPTED BY:

Roger L. Gossard
Attorney at Law

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	January 13, 2015	
RESOLUTION OR ORDINANCE NUMBER	R-15-05	
AGENDA TITLE	Resolution to Approve Purchase of 10.4 acres from Solar-Lite, Inc.	
REQUESTING DEPARTMENT	Electric Generation	
PRESENTER	Paul Kritz, City Attorney	
FISCAL INFORMATION	Cost as recommended:	\$325,000
	Budget Line Item:	810-5-030-835
	Balance Available	
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	Purchase property to construct new electric generation facility.	
BACKGROUND / ANALYSIS	This 10.4 acre parcel is the site of the former Fiberglass Corporation of America, Inc., and is ideally situated for the construction of the City's proposed new electric generation facility. The County's appraised value of the property is \$298,000. Seller's initial asking was \$500,000, however, the price of the property was negotiated to \$325,000. Staff believes the price is reasonable and presents the best construction option available.	

SPECIAL NOTES	The contract calls for a closing date of March 27, 2015. If geotechnical or environmental investigations of the real estate reveal the property is not suitable, or if the City elects not to construct a new generation facility, then the contract can be canceled without cost to the City (with the exception of the City's investigative costs). The City also has the option to extend the closing date to June 26, 2015, but in that case, the seller would be entitled to retain the \$3,000 earnest money deposit (as consideration for holding the property under contract for an extended time) and the deposit would not be applied to the purchase price (causing the overall purchase price to increase to \$328,000). Staff expects to be in a position to make the call on closing prior to the March 27 deadline.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Approve Resolution
REFERENCE DOCUMENTS ATTACHED	Real Estate Purchase Agreement

RESOLUTION NO. R-15-05

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A "REAL ESTATE PURCHASE AGREEMENT" BY AND BETWEEN SOLAR-LITE, INC., AND THE CITY OF COFFEYVILLE FOR THE PURCHASE OF REAL ESTATE WITHIN THE INDUSTRIAL PARK.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute that certain "Real Estate Purchase Agreement" by and between Solar-Lite, Inc., as Seller, and the City of Coffeyville, Kansas, as Buyer, and such other documents as may be necessary to complete the purchase of the real property (for a sale price of \$325,000) described as follows:

CHEROKEE TOWNSHIP, ACRES 4.7: BEG NW COR NE4 SE
709.8' S 300' W 712.9' N TO POB; LESS R/W; SECTION 18
TOWNSHIP 34, RANGE 17

and

CHEROKEE TOWNSHIP, ACRES 5.7: BEG SW COR SW4 SE4
N 354.8' E 721.28' S 225' W 15' S 171.33' TO S LI SEC W TO
POB; LESS R/W; SECTION 07 TOWNSHIP 34 RANGE 17.

Adopted this 13th day of January, 2015.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM:

Paul Kritz, City Attorney

REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement ("Agreement") is made by and between Solar-Lite, Inc, as "Seller," whether one or more, and City of Coffeyville, or assigns, as "Buyer," whether one or more, and is effective on the last date this Agreement is signed by all the parties ("Effective Date").

1. **Property.** Buyer agrees to purchase and Seller agrees to sell and convey to the Buyer, by a good and sufficient general warranty deed, subject only to matters of record to which Buyer did not object or to which Buyer waived its objections, unpaid taxes and assessments not yet due and payable, and zoning ordinances, the real property described on Exhibit "A" attached hereto and made a part hereof, together with all improvements and fixtures thereon or attached thereto (the "Property").
2. **Purchase Price.** The purchase price for the Property is Three Hundred Twenty Five Thousand Dollars (\$325,000.00) (the "Purchase Price"). Buyer agrees to pay an earnest money deposit in the amount of Three Thousand Dollars (\$3,000.00) (the "Deposit") to Security 1st Title, hereinafter referred to as "Escrow Agent," within five (5) business days after the Effective Date. The Deposit will be applied to the Purchase Price at Closing, and the balance of the Purchase Price (subject to credits and prorations pursuant to this Agreement) will be paid in immediately available funds at Closing.
3. **Due Diligence.** Seller agrees to allow Buyer reasonable access to the Property to inspect the Property. Buyer will have until 5 PM CST on March 20, 2015 (the "Inspection Period") in which to inspect the Property (including but not limited to: structural, mechanical, engineering, geological, ecological, environmental, soil, and survey inspections), and otherwise conduct diligence in Buyer's sole discretion to verify if Buyer desires to acquire the Property. All such inspections and testing will be conducted at Buyer's sole cost and expense. Buyer agrees to repair any damage caused to the Property while completing said inspections and testing. If Buyer is not satisfied for any reason with the Property or otherwise elects to not acquire the Property, then Buyer will have the right to terminate this Agreement by delivering to Seller written notice of the termination prior to the aforementioned date and Buyer will be entitled to a full refund of the Deposit.
4. **Seller Documents.** Seller agrees to provide Buyer with any documents or information in the possession of Seller related to the property as may be reasonably requested by Buyer during the Inspection Period including but not limited to plans, permits, reports, leases and surveys. Seller does not make any express or implied, written or oral, representation or warranty with respect to any documents or information provided to Buyer.
5. **Title Evidence.** The Seller agrees to furnish to the Buyer a title insurance company's commitment to insure the Property, showing merchantable title vested in the Seller, subject only to liens, easements, encumbrances, restrictions and reservations of record. Buyer will have a reasonable period of time (not to exceed (a) the later of seven (7) days from the date of receipt or (b) the end of the Inspection Period) in which to inspect such title commitment and to notify Seller in writing of any material objections to the title of the Property. If any material title objections are not cured by Seller at or prior to Closing, Buyer may, at its option, terminate this Agreement upon written notice to Seller and the Deposit will be returned to Buyer, or Buyer may waive the objections (in writing only) and proceed to Closing.
6. **Condition of Property.** The Property is being sold in its "as-is" and "where-is" condition and Seller makes no representation or warranty to Buyer unless and except as expressly provided in this Agreement. Seller agrees to convey the Property with all the improvements located thereon and deliver possession of the same in the same condition as they exist on the Effective Date, reasonable wear and tear excepted.

BUYER HAS CAREFULLY INSPECTED THE PROPERTY, AND SUBJECT TO ANY INSPECTIONS ALLOWED UNDER THIS AGREEMENT, BUYER AGREES TO PURCHASE THE PROPERTY IN ITS PRESENT CONDITION ONLY, WITHOUT WARRANTIES OR GUARANTIES OF ANY KIND BY SELLER OR ANY BROKER CONCERNING THE CONDITION OR VALUE OF THE PROPERTY. BUYER

17. **Further Assurances.** The parties shall execute such further documents and do any and all such further things as may be necessary to implement and carry out the intent of this Agreement.

18. **Survival:** All covenants, agreements, representations and warranties made hereunder or pursuant hereto or in connection with the transaction contemplated by this Agreement shall survive Closing.

19. **Execution.** A duly executed copy of this Agreement shall be delivered to the parties.

20. **Governing Law.** This Agreement shall be governed by the laws of the State of Kansas.

21. **Other.** Closing of this Agreement is conditioned upon Buyer's election to proceed with the construction of a new electric generation facility upon the property. Buyer intends to make that decision by March 20, 2015. If Buyer elects not to proceed with such construction then Buyer may cancel this Agreement by said date and, in that event, the Deposit shall be refunded to Buyer, in full. Alternatively, Buyer may extend the time to determine whether to proceed with the construction of the generation facility to June 26, 2015, and shall notify Seller of the extension in writing. In that event, Seller shall be entitled to retain the Deposit in consideration of the extended closing date and the Deposit shall not be applied to the purchase price.

WITNESS OUR SIGNATURES effective as of the Effective Date.

BUYER

SELLER

By: _____

By: Thelma M. Alford

Printed Name: _____

Printed Name: Thelma M. Alford

Title: _____

Title: Owner / President

Date: _____

Date: 1/4/15

Exhibit "A"

CHEROKEE TOWNSHIP, ACRES 4.7: BEG NW COR NE4 SE 709.8' S 300' W 712.9' N TO POB; LESS R/W;
SECTION 18 TOWNSHIP 34, RANGE 17

and

CHEROKEE TOWNSHIP, ACRES 5.7: BEG SW COR SW4 SE4 N 354.8' E 721.28' S 225' W 15' S 171.33' TO S
LI SEC W TO POB; LESS R/W; SECTION 07 TOWNSHIP 34 RANGE 17



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

MEETING DATE	01/13/2015	
RESOLUTION OR ORDINANCE NUMBER	N/A	
AGENDA TITLE	Discussion of Airport Capital Improvement Plan (ACIP)	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Thomas Osborn, Engineering Technician	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To discuss the order for which we wish to submit projects to the FAA for funding for FY 2016 - FY 2020 in order to facilitate completion of submittal forms.	
BACKGROUND	The FAA each year awards \$150,000 in entitlement funds to the City to be used to complete airport improvement projects with a 10% match from the city. These funds can be banked for up to 4 years for a total of \$600,000 of FAA Funds. Each year in February the city submits an updated ACIP to the FAA. It is from this submittal that project funding is approved for use.	
SPECIAL NOTES	All funds are to be used with 10% match from the City. Once forms are complete staff will bring them back for final approval before submission to FAA.	

ANALYSIS	In staff discussion we looked at last year's ACIP update (see attached documents). Due to lack of airport funds available for City match, Staff reprioritized the listed projects focusing on preserving what we have versus adding new runways, taxiways, buildings, etc. to our airport, which we would have to maintain in the future.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends that we prepare the ACIP submittal in the following order. FY 2016. Paving of entrance streets E industrial, D industrial and B industrial, as well as 2nd industrial from B industrial to E industrial. 2017. Crack Seal and asphalt overlay of Parallel Taxiway 4-22. 2018. Runway 17-35 crack seal, overlay, and pavement markings. 2019. Runway 4-22 crack seal, overlay, and pavement markings. 2020. Parallel Taxiway Runway 17 Extension. 2021. Security Improvements. 2022. Concrete Apron Removal. 2023. Taxiway #1 Extension. 2024. 10 new T-hangars and taxiways. 2025. 10 new T-hangars and taxiways.
REFERENCE DOCUMENTS ATTACHED	2015-2019 ACIP.pdf, Airport Drawing.pdf

COFFEYVILLE MUNICIPAL AIRPORT

COFFEYVILLE, KANSAS

ENGINEERS OPINION OF PROBABLE CONSTRUCTION COST

November 4, 2013

Snow Removal Equipment Storage Building

X:\EScott\WORD FILES\AIRPORT DOCS\2015-2017 ACIP\ACIP 2015 Estimates.xls\Tadway #1 Extension

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	LOCAL COST (10%)	FAA COST (90%)	TOTAL
1	50' x 100' x 18' Metal Building	S.F.	5,000	\$77.56	\$38,780.00	\$349,020.00	\$387,800.00
2	4 Insulated Overhead Doors	Each	4	\$3,878.05	\$1,551.22	\$13,960.98	\$15,512.20
Construction Subtotal					\$40,331.22	\$362,980.98	\$403,312.20
Administration, Legal, Engineering, Testing & Inspection (20%)					\$8,066.24	\$72,596.20	\$80,662.44
TOTAL PROJECT COSTS					\$48,397	\$435,577	\$483,975

COFFEYVILLE MUNICIPAL AIRPORT

COFFEYVILLE, KANSAS

ENGINEERS OPINION OF PROBABLE CONSTRUCTION COST

November 4, 2013

Parallel Taxiway Extension

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ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	LOCAL COST (10%)	FAA COST (90%)	TOTAL
1	Mobilization	L.S.	1	\$78,750.00	\$7,875.00	\$70,875.00	\$78,750.00
2	Earthwork	C.Y.	2,000	\$7.28	\$1,456.00	\$13,104.00	\$14,560.00
3	Fly Ash Stabilized Subbase	S.Y.	6,381	\$5.51	\$3,515.93	\$31,643.38	\$35,159.31
4	Fly Ash	Tons	312	\$78.75	\$2,457.00	\$22,113.00	\$24,570.00
5	Crushed Aggregate Base (4")	S.Y.	6,381	\$7.35	\$4,690.04	\$42,210.32	\$46,900.35
6	P.C.C. Pavement (6")	S.Y.	6,029	\$57.75	\$34,817.48	\$313,357.28	\$348,174.75
7	Underdrain (4" PVC perforated)	L.F.	1,500	\$17.76	\$2,664.00	\$23,976.00	\$26,640.00
8	Outlet Structure	Each	3	\$1,260.00	\$378.00	\$3,402.00	\$3,780.00
Construction Subtotal					\$57,853.44	\$520,680.97	\$578,534.41
Administration, Legal, Engineering, Testing & Inspection (25%)					\$14,463.36	\$130,170.24	\$144,633.60
TOTAL PROJECT COSTS					\$72,317	\$650,851	\$723,168

COFFEYVILLE MUNICIPAL AIRPORT

COFFEYVILLE, KANSAS

ENGINEERS OPINION OF PROBABLE CONSTRUCTION COST

November 4, 2013

Taxiway #1 Extension

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ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	LOCAL COST (10%)	FAA COST (90%)	TOTAL
1	Mobilization	L.S.	1	\$73,500.00	\$7,350.00	\$66,150.00	\$73,500.00
2	Earthwork	C.Y.	3,052	\$10.50	\$3,204.60	\$28,841.40	\$32,046.00
3	Fly ash Stabilized Subbase	S.Y.	3,052	\$7.35	\$2,243.22	\$20,188.98	\$22,432.20
4	Fly ash	Tons	150	\$73.50	\$1,102.50	\$9,922.50	\$11,025.00
5	Crushed Aggregate Base (4")	S.Y.	3,052	\$8.93	\$2,725.44	\$24,528.92	\$27,254.36
6	P.C.C. Pavement (6")	S.Y.	2,728	\$63.00	\$17,186.40	\$154,677.60	\$171,864.00
7	Outlet Structure	Each	3	\$1,050.00	\$315.00	\$2,835.00	\$3,150.00
8	Concrete Removal	S.Y.	2,094	\$26.25	\$5,496.75	\$49,470.75	\$54,967.50
Construction Subtotal					\$39,623.91	\$356,615.15	\$396,239.06
Administration, Legal, Engineering, Testing & Inspection (25%)					\$9,905.98	\$89,153.79	\$99,059.77
TOTAL PROJECT COSTS					\$49,530	\$445,769	\$495,299

COFFEYVILLE MUNICIPAL AIRPORT

COFFEYVILLE, KANSAS

ENGINEERS OPINION OF PROBABLE CONSTRUCTION COST

November 4, 2013

Construct New 10 Unit T-Hangar and Taxilanes

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ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	LOCAL COST (10%)	FAA COST (90%)	TOTAL
1	T-Hangar	Each	10	\$42,000.00	\$42,000.00	\$378,000.00	\$420,000.00
2	6" P.C.C.P.	S.Y.	4,170	\$52.50	\$21,892.50	\$197,032.50	\$218,925.00
3	4" Aggregate Base	C.Y.	463	\$7.35	\$340.31	\$3,062.75	\$3,403.05
4	Earthwork	C.Y.	3,650	\$5.51	\$2,011.15	\$18,100.35	\$20,111.50
5	Drainage System	L.S.	1	\$10,500.00	\$1,050.00	\$9,450.00	\$10,500.00
Construction Subtotal					\$67,293.96	\$605,645.60	\$672,939.55
Administration, Legal, Engineering, Testing & Inspection (20%)					\$13,458.79	\$121,129.12	\$134,587.91
TOTAL PROJECT COSTS					\$80,753	\$726,775	\$807,527

COFFEYVILLE MUNICIPAL AIRPORT
COFFEYVILLE, KANSAS

ENGINEERS OPINION OF PROBABLE CONSTRUCTION COST

November 4, 2013

Runway 17-35 Overlay

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ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	LOCAL COST (10%)	FAA COST (90%)	TOTAL
1	Mobilization	L.S.	1	\$63,000.00	\$6,300.00	\$56,700.00	\$63,000.00
2	Crack and Joint Repair	L.F.	10,000	\$2.10	\$2,100.00	\$18,900.00	\$21,000.00
3	2" Asphalt Pavement Overlay	Tons	7,580	\$94.50	\$71,631.00	\$644,679.00	\$716,310.00
4	Pavement Markings	S.F.	36,000	\$2.10	\$7,560.00	\$68,040.00	\$75,600.00
5	Seperation Geotextile Fabric	S.Y.	65,244	\$1.58	\$10,308.55	\$92,776.97	\$103,085.52
6	Asphalt Milling	S.Y.	65,244	\$3.15	\$20,551.86	\$184,966.74	\$205,518.60
Construction Subtotal					\$118,451.41	\$1,066,062.71	\$1,184,514.12
Administration, Legal, Engineering, Testing & Inspection (20%)					\$23,690.28	\$213,212.54	\$236,902.82
TOTAL PROJECT COSTS					\$142,142	\$1,279,275	\$1,421,417

Long Needs FFY 2020-2025 Assessment									
		Runway 17-35 Resurfacing (5872'x100')							
Item Number	Description	Quantity	Unit	Unit Price	Local Cost (5%)	FAA Cost (95%)	Amount		
Runway 17-35 Pavement									
FFY 2020									
1	Crack Seal Runway 17-35 (5872'x100')	42,000	L.F.	\$2.04	\$4,284.00	\$81,396.00	\$85,680.00		
2	2" Asphalt Pavement Overlay	7340	Tons	\$89.37	\$32,798.79	\$623,177.01	\$655,975.80		
3	Pavement Marking	40,000	S.F.	\$1.28	\$2,560.00	\$48,640.00	\$51,200.00		
Runway 4-22 Pavement Improvements									
FFY 2021									
1	Crack Seal Runway 4-22 (4000'x75')	21,458	L.F.	\$2.04	\$2,188.72	\$41,585.60	\$43,774.32		
2	2" Asphalt Pavement Overlay	3750	Tons	\$89.37	\$16,756.88	\$318,380.63	\$335,137.50		
3	Pavement Marking	20,436	S.F.	\$1.28	\$1,307.90	\$24,850.18	\$26,158.08		
CONSTRUCTION SUBTOTAL					\$59,896.29	\$1,138,029.42	\$1,197,925.70		
Administration, Legal, Engineering, Testing & Inspection (20%)					\$11,979.26	\$227,605.88	\$239,585.14		
PROJECT TOTAL					\$71,876	\$1,365,635	\$1,437,511		
PARALLEL TAXIWAY 4-22									
FFY 2022									
1	Crack Seal Runway 4-22	8,304	L.F.	\$2.04	\$847.01	\$16,093.15	\$16,940.16		
2	2" Asphalt Pavement Overlay	1452	Tons	\$89.37	\$6,488.26	\$123,276.98	\$129,765.24		
3	Pavement Marking	7,908	S.F.	\$1.28	\$506.11	\$9,616.13	\$10,122.24		
CONSTRUCTION SUBTOTAL					\$7,841.38	\$148,986.26	\$156,827.64		
Administration, Legal, Engineering, Testing & Inspection (20%)					\$1,568.28	\$29,797.25	\$31,365.53		
PROJECT TOTAL					\$9,410	\$178,784	\$188,193		
Industrial Park Entrance Road (Loop & Entrance) FFY 2023									
1	2" Asphalt Pavement Overlay	1408	Tons	\$89.37	\$6,291.65	\$119,541.31	\$125,832.96		
2nd Street- E Street to B Street									
1	5" Asphalt Pavement Overlay	1047	Tons	\$89.37	\$4,678.52	\$88,891.87	\$93,570.39		
PROJECT TOTAL					\$10,970	\$208,433	\$219,403		
Concrete Apron Removal FFY 2024									
1	Pavement Removal (concrete)	50565	C.Y.	\$44.69	\$112,987.49	\$2,146,762.36	\$2,259,749.85		
2	Excavation Prepare Finished Grade	25282.5	C.Y.	\$7.64	\$9,657.92	\$183,500.39	\$193,158.30		
3	Seed & Mulch	31.3	Acre	\$2,425.23	\$3,795.48	\$72,114.21	\$75,909.70		
PROJECT TOTAL					\$126,441	\$2,402,377	\$2,528,818		
Security Improvements FFY 2025									
Security Fence									
1	Mobilization	1	Lump Sum	\$12,155.06			\$12,155.06		
2	Clearing and Grubbing (Tree Group)	2	Acre	\$2,431.01			\$4,862.02		
3	Clearing and Grubbing (Tree Isolated)	0	Each	\$261.88			\$0.00		
4	8' Chain Link Fence w/ 7 guage Bottom wire & 3 Strand Barbed Wire Top Rail Fence	5555	L.F.	\$24.31			\$135,042.05		
5	20' Wide Gate Crossings	3	Each	\$2,431.01			\$7,293.03		
					\$7,968		\$151,385	\$159,352.16	
T-Hangars FFY 2026									
1	T-hangers	10	Each	\$48,620.25	\$24,310	\$461,892	\$486,202.50		
Access Road FFY 2027									
1	Asphalt	2780	Tons	\$97.24			\$270,327.20		
2	AB-3 Base	8236	Sq/Yds	\$30.38			\$250,209.68		
3	Common Excavation	1373	Cu/Yds	\$12.16			\$16,695.68		
4	Mobilization	1	Lump Sum	\$121,550.63			\$121,550.63		
					\$32,939		\$625,844	\$658,783.19	
PROJECT TOTAL					\$57,249	\$1,087,736	\$1,144,985.69		



HWY 169

CR 5300

CR 2800

OLD HWY 169

CR 5500

PERL SCHMID

B INDUSTRIAL

2ND INDUSTRIAL

Runway 17-35

Parallel Taxiway 4-22

D INDUSTRIAL

E INDUSTRIAL

HANGER

OLD HWY 169

Runway 4-22

HWY 169

CR 2400

CR 2400

**2014 LOCAL RETAIL SALES TAX COLLECTION
SALES/COMP USE COMBINED**

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2011 ACTUAL . <u>01 TAX</u>	2012 ACTUAL . <u>01 TAX</u>	2012/2011 PERCENTAGE INC OR DEC . <u>01 TAX</u>	2013 ACTUAL . <u>01 TAX</u>	2013/2012 PERCENTAGE INC OR DEC . <u>01 TAX</u>	2014 ACTUAL . <u>01 TAX</u>	2014/2013 PERCENTAGE INC OR DEC . <u>01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$44,949.18	\$148,226.81	229.77%	\$167,595.09	13.07%	\$146,299.40	-12.71%
			\$44,949.18	\$148,226.81	229.77%	\$167,595.09	13.07%	\$146,299.40	-12.71%
DECEMBER	JANUARY	FEBRUARY	\$232,346.30	\$143,962.99	-38.04%	\$148,919.84	3.44%	146,126.93	-1.88%
			\$277,295.48	\$292,189.80	5.37%	\$316,514.93	8.33%	\$292,426.33	-7.61%
JANUARY	FEBRUARY	MARCH	\$155,184.60	\$139,347.33	-10.21%	\$137,187.38	-1.55%	155,123.07	13.07%
			\$432,480.08	\$431,537.13	-0.22%	\$453,702.31	5.14%	\$447,549.40	-1.36%
FEBRUARY	MARCH	APRIL	\$118,179.45	\$131,058.10	10.90%	\$127,529.65	-2.69%	\$151,251.80	18.60%
			\$550,659.53	\$562,595.23	2.17%	\$581,231.96	3.31%	\$598,801.21	3.02%
MARCH	APRIL	MAY	\$142,839.69	\$153,661.55	7.58%	\$145,200.87	-5.51%	\$147,661.30	1.69%
			\$693,499.22	\$716,256.78	3.28%	\$726,432.83	1.42%	\$746,462.50	2.76%
APRIL	MAY	JUNE	\$149,373.33	\$155,660.26	4.21%	\$135,648.76	-12.86%	\$148,675.89	9.60%
			\$842,872.56	\$871,917.04	3.45%	\$862,081.59	-1.13%	\$895,138.39	3.83%
MAY	JUNE	JULY	\$134,378.00	\$146,609.92	9.10%	\$164,860.74	12.45%	\$141,306.30	-14.29%
			\$977,250.56	\$1,018,526.96	4.22%	\$1,026,942.33	0.83%	\$1,036,444.69	0.93%
JUNE	JULY	AUGUST	\$134,953.12	\$135,442.55	0.36%	\$139,930.94	3.31%	\$138,002.68	-1.38%
			\$1,112,203.68	\$1,153,969.51	3.76%	\$1,166,873.27	1.12%	\$1,174,447.38	0.65%
JULY	AUGUST	SEPTEMBER	\$138,515.12	\$134,808.97	-2.68%	\$146,503.50	8.67%	\$150,733.15	2.89%
			\$1,250,718.80	\$1,288,778.48	3.04%	\$1,313,376.77	1.91%	\$1,325,180.53	0.90%
AUGUST	SEPTEMBER	OCTOBER	\$148,792.40	\$150,154.74	0.92%	\$153,570.57	2.27%	\$151,905.19	-1.08%
			\$1,399,511.20	\$1,438,933.21	2.82%	\$1,466,947.35	1.95%	\$1,477,085.72	0.69%
SEPTEMBER	OCTOBER	NOVEMBER	\$159,337.80	\$149,159.54	-6.39%	\$119,545.03	-19.85%	\$149,480.82	25.04%
			\$1,558,849.00	\$1,588,092.75	1.88%	\$1,586,492.38	-0.10%	\$1,626,566.54	2.53%
OCTOBER	NOVEMBER	DECEMBER	\$181,197.73	\$151,848.84	-16.20%	\$151,947.80	0.07%	\$134,790.17	-11.29%
			\$1,740,046.73	\$1,739,941.59	-0.01%	\$1,738,440.18	-0.09%	\$1,761,356.71	1.32%

**2014 LOCAL RETAIL SALES TAX COLLECTION
SALES TAX**

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2011 ACTUAL . <u>01 TAX</u>	2012 ACTUAL . <u>01 TAX</u>	2012/2011 PERCENTAGE INC OR DEC . <u>01 TAX</u>	2013 ACTUAL . <u>01 TAX</u>	2013/2012 PERCENTAGE INC OR DEC . <u>01 TAX</u>	2014 ACTUAL . <u>01 TAX</u>	2014/2013 PERCENTAGE INC OR DEC . <u>01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	<u>\$30,666.61</u>	<u>\$127,226.85</u>	<u>314.87%</u>	<u>\$147,766.00</u>	<u>16.14%</u>	<u>\$126,719.31</u>	<u>-14.24%</u>
			\$30,666.61	\$127,226.85	314.87%	\$147,766.00	16.14%	\$126,719.31	-14.24%
DECEMBER	JANUARY	FEBRUARY	<u>\$214,499.64</u>	<u>\$114,207.65</u>	<u>-46.76%</u>	<u>\$131,120.25</u>	<u>14.81%</u>	<u>\$127,902.52</u>	<u>-2.45%</u>
			\$245,166.25	\$241,434.50	-1.52%	\$278,886.25	15.51%	\$254,621.83	-8.70%
JANUARY	FEBRUARY	MARCH	<u>\$147,118.28</u>	<u>\$123,591.72</u>	<u>-15.99%</u>	<u>\$120,592.18</u>	<u>-2.43%</u>	<u>\$127,851.86</u>	<u>6.02%</u>
			\$392,284.53	\$365,026.22	-6.95%	\$399,478.43	9.44%	\$382,473.68	-4.26%
FEBRUARY	MARCH	APRIL	<u>\$107,154.08</u>	<u>\$115,742.16</u>	<u>8.01%</u>	<u>\$113,834.38</u>	<u>-1.65%</u>	<u>\$132,973.66</u>	<u>16.81%</u>
			\$499,438.61	\$480,768.38	-3.74%	\$513,312.81	6.77%	\$515,447.34	0.42%
MARCH	APRIL	MAY	<u>\$127,964.24</u>	<u>\$124,003.74</u>	<u>-3.10%</u>	<u>\$130,704.45</u>	<u>5.40%</u>	<u>\$125,613.95</u>	<u>-3.89%</u>
			\$627,402.85	\$604,772.12	-3.61%	\$644,017.26	6.49%	\$641,061.29	-0.46%
APRIL	MAY	JUNE	<u>\$133,167.99</u>	<u>\$127,454.00</u>	<u>-4.29%</u>	<u>\$122,956.99</u>	<u>-3.53%</u>	<u>\$128,525.97</u>	<u>4.53%</u>
			\$760,570.84	\$732,226.12	-3.73%	\$766,974.25	4.75%	\$769,587.26	0.34%
MAY	JUNE	JULY	<u>\$118,776.47</u>	<u>\$126,759.77</u>	<u>6.72%</u>	<u>\$148,843.85</u>	<u>17.42%</u>	<u>\$125,013.93</u>	<u>-16.01%</u>
			\$879,347.31	\$858,985.89	-2.32%	\$915,818.10	6.62%	\$894,601.19	-2.32%
JUNE	JULY	AUGUST	<u>\$110,626.20</u>	<u>\$120,519.45</u>	<u>8.94%</u>	<u>\$115,658.54</u>	<u>-4.03%</u>	<u>\$109,485.72</u>	<u>-5.34%</u>
			\$989,973.52	\$979,505.34	-1.06%	\$1,031,476.63	5.31%	\$1,004,086.91	-2.66%
JULY	AUGUST	SEPTEMBER	<u>\$124,322.13</u>	<u>\$111,519.05</u>	<u>-10.30%</u>	<u>\$126,089.60</u>	<u>13.07%</u>	<u>\$129,483.28</u>	<u>2.69%</u>
			\$1,114,295.64	\$1,091,024.40	-2.09%	\$1,157,566.23	6.10%	\$1,133,570.19	-2.07%
AUGUST	SEPTEMBER	OCTOBER	<u>\$128,294.25</u>	<u>\$130,899.04</u>	<u>2.03%</u>	<u>\$133,317.76</u>	<u>1.85%</u>	<u>\$132,775.50</u>	<u>-0.41%</u>
			\$1,242,589.90	\$1,221,923.43	-1.66%	\$1,290,884.00	5.64%	\$1,266,345.69	-1.90%
SEPTEMBER	OCTOBER	NOVEMBER	<u>\$135,841.30</u>	<u>\$126,135.61</u>	<u>-7.14%</u>	<u>\$100,266.93</u>	<u>-20.51%</u>	<u>\$119,929.13</u>	<u>19.61%</u>
			\$1,378,431.19	\$1,348,059.05	-2.20%	\$1,391,150.93	3.20%	\$1,386,274.82	-0.35%
OCTOBER	NOVEMBER	DECEMBER	<u>\$166,307.01</u>	<u>\$131,120.58</u>	<u>-21.16%</u>	<u>\$130,547.73</u>	<u>-0.44%</u>	<u>\$113,979.58</u>	<u>-12.69%</u>
			\$1,544,738.20	\$1,479,179.63	-4.24%	\$1,521,698.66	2.87%	\$1,500,254.40	-1.41%

**2014 LOCAL RETAIL SALES TAX COLLECTION
COMPENSATING USE TAX**

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2011 ACTUAL .01 TAX	2012 ACTUAL .01 TAX	2012/2011 PERCENTAGE INC OR DEC .01 TAX	2013 ACTUAL .01 TAX	2013/2012 PERCENTAGE INC OR DEC .01 TAX	2014 ACTUAL .01 TAX	2014/2013 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	\$14,282.57	\$20,999.96	47.03%	\$19,829.09	-5.58%	\$19,580.09	-1.26%
			\$14,282.57	\$20,999.96	47.03%	\$19,829.09	-5.58%	\$19,580.09	-1.26%
DECEMBER	JANUARY	FEBRUARY	\$17,846.66	\$29,755.35	66.73%	\$17,799.59	-40.18%	\$18,224.41	2.39%
			\$32,129.23	\$50,755.31	57.97%	\$37,628.68	-25.86%	\$37,804.51	0.47%
JANUARY	FEBRUARY	MARCH	\$8,066.32	\$15,755.60	95.33%	\$16,595.20	5.33%	\$27,271.21	64.33%
			\$40,195.55	\$66,510.91	65.47%	\$54,223.88	-18.47%	\$65,075.72	20.01%
FEBRUARY	MARCH	APRIL	\$11,025.37	\$15,315.94	38.92%	\$13,695.26	-10.58%	\$18,278.14	33.46%
			\$51,220.92	\$81,826.85	59.75%	\$67,919.15	-17.00%	\$83,353.86	22.73%
MARCH	APRIL	MAY	\$14,875.45	\$29,657.81	99.37%	\$14,496.42	-51.12%	\$22,047.35	52.09%
			\$66,096.37	\$111,484.66	68.67%	\$82,415.57	-26.07%	\$105,401.21	27.89%
APRIL	MAY	JUNE	\$16,205.34	\$28,206.25	74.06%	\$12,691.78	-55.00%	\$20,149.92	58.76%
			\$82,301.71	\$139,690.92	69.73%	\$95,107.34	-31.92%	\$125,551.13	32.01%
MAY	JUNE	JULY	\$15,601.53	\$19,850.15	27.23%	\$16,016.89	-19.31%	\$16,292.37	1.72%
			\$97,903.25	\$159,541.06	62.96%	\$111,124.23	-30.35%	\$141,843.50	27.64%
JUNE	JULY	AUGUST	\$24,326.92	\$14,923.10	-38.66%	\$24,272.41	62.65%	\$28,516.96	17.49%
			\$122,230.16	\$174,464.17	42.73%	\$135,396.64	-22.39%	\$170,360.46	25.82%
JULY	AUGUST	SEPTEMBER	\$14,193.00	\$23,289.91	64.09%	\$20,413.90	-12.35%	\$21,249.88	4.10%
			\$136,423.16	\$197,754.08	44.96%	\$155,810.54	-21.21%	\$191,610.34	22.98%
AUGUST	SEPTEMBER	OCTOBER	\$20,498.14	\$19,255.70	-6.06%	\$20,252.81	5.18%	\$19,129.69	-5.55%
			\$156,921.30	\$217,009.78	38.29%	\$176,063.35	-18.87%	\$210,740.03	19.70%
SEPTEMBER	OCTOBER	NOVEMBER	\$23,496.50	\$23,023.92	-2.01%	\$19,278.10	-16.27%	\$29,551.69	53.29%
			\$180,417.81	\$240,033.70	33.04%	\$195,341.45	-18.62%	\$240,291.72	23.01%
OCTOBER	NOVEMBER	DECEMBER	\$14,890.72	\$20,728.26	39.20%	\$21,400.07	3.24%	\$20,810.59	-2.75%
			\$195,308.53	\$260,761.96	33.51%	\$216,741.52	-16.88%	\$261,102.31	20.47%

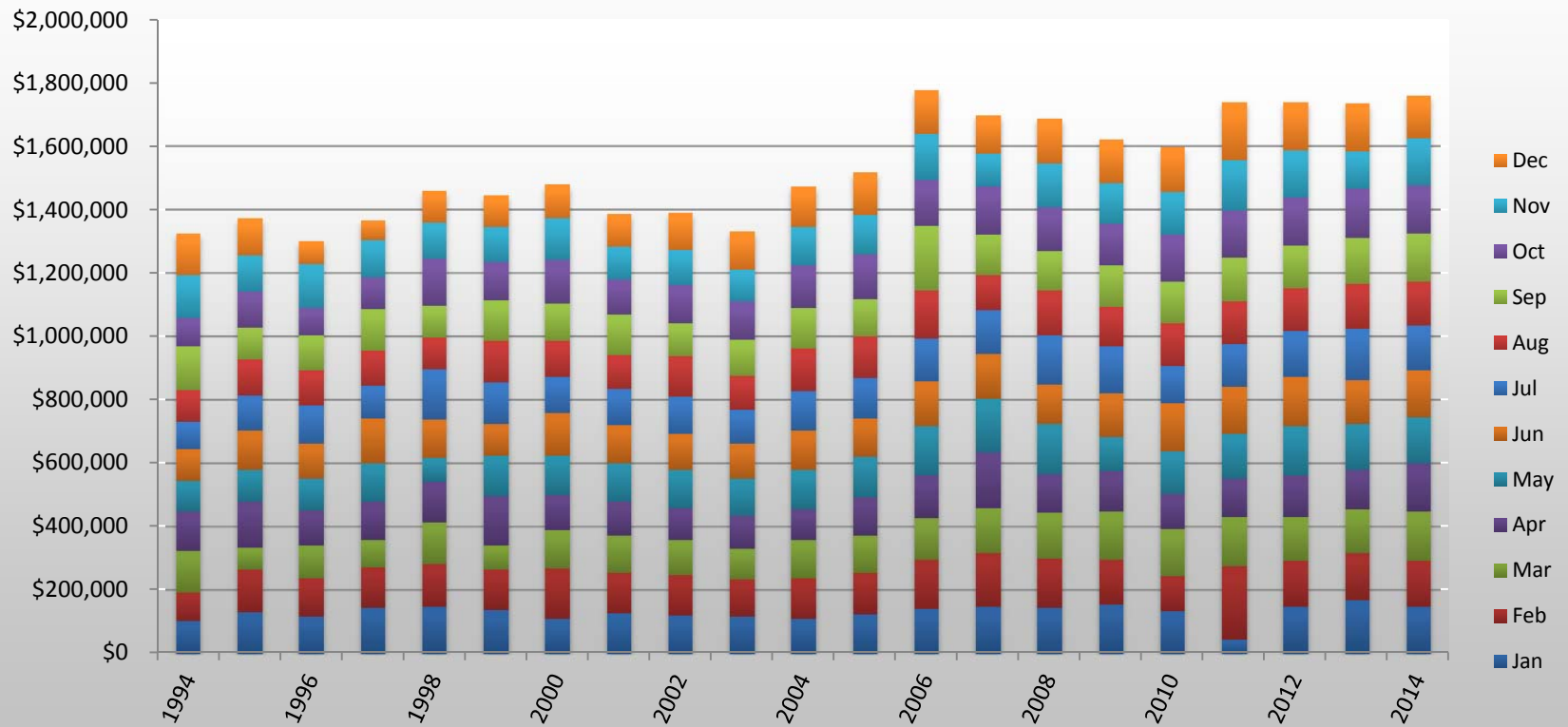
2014 SALES TAX ALLOCATION

Month	Tax Collected	General Fund (1/2 Cent) 010-4-000-029	Capital Improvement (1/2 Cent) 520-4-220-195	USD #445 Sales Tax Fund (1/2 Cent) 550-4-000-195	CRMC Sales Tax Fund (1/2 Cent) 560-4-000-195	Street Improvements (1/2 Cent Eff 4/1/10) 520-4-220-195	Capital Improvements (1/2 Cent) (See Below)	TOTAL
January	\$ 438,898.20	\$ 73,149.70	\$ 73,149.70	\$ 73,149.70	\$ 73,149.70	\$ 73,149.70	\$ 73,149.70	\$ 438,898.20
February	438,380.80	73,063.47	73,063.47	73,063.47	73,063.47	73,063.47	73,063.47	438,380.80
March	465,369.21	77,561.54	77,561.54	77,561.54	77,561.54	77,561.54	77,561.54	465,369.21
April	453,755.41	75,625.90	75,625.90	75,625.90	75,625.90	75,625.90	75,625.90	453,755.41
May	442,983.89	73,830.65	73,830.65	73,830.65	73,830.65	73,830.65	73,830.65	442,983.89
June	446,027.66	74,337.94	74,337.94	74,337.94	74,337.94	74,337.94	74,337.94	446,027.66
July	423,918.91	70,653.15	70,653.15	70,653.15	70,653.15	70,653.15	70,653.15	423,918.91
August	414,008.05	69,001.34	69,001.34	69,001.34	69,001.34	69,001.34	69,001.34	414,008.05
September	452,199.46	75,366.58	75,366.58	75,366.58	75,366.58	75,366.58	75,366.58	452,199.46
October	455,715.57	75,952.60	75,952.60	75,952.60	75,952.60	75,952.60	75,952.60	455,715.57
November	448,442.46	74,740.41	74,740.41	74,740.41	74,740.41	74,740.41	74,740.41	448,442.46
December	404,370.52	67,395.09	67,395.09	67,395.09	67,395.09	67,395.09	67,395.09	404,370.52
	<u>\$ 5,284,070.14</u>	<u>\$ 880,678.36</u>	<u>\$ 880,678.36</u>	<u>\$ 880,678.36</u>	<u>\$ 880,678.36</u>	<u>\$ 880,678.36</u>	<u>\$ 880,678.36</u>	<u>\$ 5,284,070.14</u>

Allocation of Capital Improvements Sales Tax Portion

Month	Capital Equipment (20%) 500-4-000-199	Economic Development (10%) 180-4-000-195	Sales Tax Bond Reserve Fund (\$5,210 / Month) 540-4-000-195	Sales Tax Bond Debt Service (\$470,000) 530-4-000-195	Sales Tax Bond Surplus Account 520-4-641-195	Aquatic Center (\$6,000) 450-4-000-195	TOTAL
January	\$ 14,629.94	\$ 7,314.97	\$ -	\$ -	\$ 51,204.79	\$ -	\$ 73,149.70
February	14,612.69	7,306.35	-	-	51,144.43	-	73,063.47
March	15,512.31	7,756.15	-	-	54,293.07	-	77,561.54
April	15,125.18	7,562.59	-	-	52,938.13	-	75,625.90
May	14,766.13	7,383.06	-	-	51,681.45	-	73,830.65
June	14,867.59	7,433.79	-	-	52,036.56	-	74,337.94
July	14,130.63	7,065.32	-	-	49,457.21	-	70,653.15
August	13,800.27	6,900.13	-	48,300.94	(0.00)	-	69,001.34
September	15,073.32	7,536.66	-	15,142.25	37,614.35	-	75,366.58
October	15,190.52	7,595.26	-	-	53,166.82	-	75,952.60
November	14,948.08	7,474.04	-	-	52,318.29	-	74,740.41
December	13,479.02	6,739.51	-	-	47,176.56	-	67,395.09
	<u>\$ 176,135.67</u>	<u>\$ 88,067.84</u>	<u>\$ -</u>	<u>\$ 63,443.19</u>	<u>\$ 553,031.66</u>	<u>\$ -</u>	<u>\$ 880,678.36</u>

City 1 Cent Sales Tax Revenue





COFFEYVILLE POLICE DEPARTMENT

2014 Statistics



	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Totals
Total Incidents(PD,FD, EMS, MGSO)	1746	1617	1799	1844	1799	1768	1726	1971	1839	1871	1548	1528	21056
Total Coffeyville PD Incidents	1300	1230	1339	1457	1428	1358	1298	1543	1406	1394	1136	1118	16007
Traffic Stops	167	153	139	123	118	134	104	145	106	110	161	167	1627
Total Traffic Citations Issued	41	36	23	24	37	30	21	45	37	19	52	25	390
KIBRS Offenses	284	284	243	383	327	261	284	258	230	266	236	291	3347
KIBRS Incident Clearances	128	134	100	134	169	99	108	125	115	84	107	121	1424
Accident - Injury	1	1	1	0	2	1	1	0	2	1	0	5	15
Accident - Non Injury	24	17	11	12	15	20	12	10	15	9	18	11	174
Cases Assigned to Dets	12	11	11	15	18	13	6	4	13	16	12	14	145
Cases Cleared by Dets	11	11	8	9	16	8	4	4	5	5	6	6	93
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Robberies	0	1	0	3	2	1	0	0	2	0	1	0	10
Rapes	0	2	0	1	0	0	0	0	1	0	0	1	5
Other Sex Offenses	0	2	3	2	1	0	1	2	2	5	0	1	19
Burglaries	12	12	13	22	17	14	11	12	7	12	8	14	154
Vehicle Burglaries	2	1	5	9	1	4	0	10	4	4	5	4	49
Batteries	11	5	8	9	7	9	19	10	9	11	8	7	113
Domestic Violence/Disturbance	12	10	17	12	18	20	15	25	19	19	13	15	195
Assaults	4	3	2	3	4	2	0	0	2	1	4	4	29
Thefts	28	32	35	45	43	42	52	52	41	47	40	40	497
Stolen Auto	1	2	2	0	2	1	1	1	5	1	1	2	19
DUI	6	4	2	3	3	6	5	5	2	3	5	2	46
Animal Calls	130	112	140	125	158	170	197	192	190	202	149	127	1892
Animal Bites	5	1	2	2	4	2	4	1	2	1	3	2	29
Business Alarms	32	14	16	18	6	18	22	26	9	18	12	16	207
Residential Alarms	10	7	11	8	9	21	7	11	9	20	11	11	135
Noise Complaints	16	12	22	12	19	21	11	9	11	20	22	8	183
Parking In Yard Complaints	1	0	2	2	1	2	4	2	2	0	0	1	17
Officer Initiated PIY Enforcement	2	2	2	2	1	49	4	25	5	4	1	0	97
Parking In Yard Citations	1	0	2	1	2	27	5	6	6	1	1	0	52
Other Parking Citations	0	2	2	4	9	5	5	14	2	11	0	1	55
Other Parking Enforcement	7	6	12	20	23	20	20	67	24	38	19	10	266



City of Coffeyville's
Building Permit Report for County
Month of December, 2014

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD-14-096	HADD	Construction of a new storage building adjacent to existing unattached garage.	12/23/2014	812 S Overlook Dr. Tyler's West Side Addition Block 2 Lot 8 & 9 East 89 feet of Lot 8, plus the West 23 feet of Lot 9, plus the South 78 feet of Lot 9.	Sanders, Chuck A. & Rhonda L.	\$500.00
TOTALS:						
Square Footage:		672.00	(Avg.: 672.00)			
Value:		\$500.00	(Avg.: \$500.00)			
Total Projects:		1				
Permits Issued:		1				