REGULAR COMMISSION MEETING AGENDA
TUESDAY, MARCH 22, 2011
6:30 P.M.

A. **CALL TO ORDER –** Mayor Alec Hendryx

B. **INVOCATION –** Father Jerry Adinolfi, St. Paul's Episcopal Church

C. **PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**

D. **REVIEW OF AGENDA**

E. **CONSENT AGENDA ITEMS**
1. Regular City Commission Meeting Minutes – Tuesday, March 8, 2011
2. 2011 Appropriation Ordinance No. AO-11-06 – $3,808,020.57

REGULAR AGENDA ITEMS

F. **PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
1. Proclamation - Child Abuse Prevention Month

G. **COMMENTS FROM THE PUBLIC**

H. **OLD BUSINESS**
1. Ordinance No. S-11-03 – Second Reading of an Ordinance to dedicate a portion of land for public ingress and egress and for public parking.

I. **NEW BUSINESS**
1. Resolution No. R-11-33 – A Resolution to purchase two police package vehicles from Landmark Dodge.
2. Ordinance No. S-11-04 – First Reading of an Ordinance to rezone property at 314-316 E. 11th Street.
3. Resolution No. R-11-34 – A Resolution to execute a contract with ACM Removal for asbestos inspection for eight properties.
4. Resolution No. R-11-35 – A Resolution to execute a contract with JRB Construction for demolition of three properties.
5. Discussion on a request to establish limited parking in a downtown public parking lot.
6. Comments from Commissioners and Staff

J. **EXECUTIVE SESSION(s)**
1. Employer-employee negotiations

K. **GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
1. Press release on electric reliability award
2. Hillcrest Golf Course report

L. **ADJOURN**

REGULAR COMMISSION MEETING MINUTES
TUESDAY, MARCH 8, 2011
6:30 P.M.

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

Present:
MAYOR ALEC HENDRYX
COMMISSIONER DAVID GEORGE
COMMISSIONER RICHARD GONZALES
COMMISSIONER PAM JONES
COMMISSIONER JIM C. TAYLOR, SR.

City Staff in attendance were:
CITY MANAGER JEFF MORRIS
CITY CLERK CINDY PRICE
FINANCE DIRECTOR STEPHANIE RICHARDSON
CITY ATTORNEY PAUL KRITZ
IT MANAGER CHRIS FELIX
ENGINEERING SUPERINTENDENT SCOTT MASSMAN
CODE ENFORCEMENT OFFICER JOHN HUFFERD

A. CALL TO ORDER – Mayor Alec Hendryx

B. INVOCATION – Pastor Mark Wilson, First Church of God

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA ITEMS

1. Regular City Commission Meeting Minutes – Tuesday, February 22, 2011
2. 2011 Appropriation Ordinance No. AO-11-05 – $1,450,696.56

MOTION: Move to approve the consent agenda as presented.

ACTION: THE MOTION WAS MADE BY COMMISSIONER GONZALES AND SECONDED BY COMMISSIONER GEORGE. ROLL CALL VOTE – ALL AYE.

REGULAR AGENDA ITEMS

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

G. COMMENTS FROM THE PUBLIC

None

H. OLD BUSINESS

I. NEW BUSINESS

1. Ordinance No. S-11-03 – First Reading of an Ordinance to dedicate a portion of land for public ingress and egress and for public parking.

■ Engineering Superintendent Scott Massman addressed the Commission stating recently a portion of the alley in the 100 block of East Fifth and East Sixth Street was vacated. As a result a couple of local businesses were concerned about ingress and egress for shipments as well as the availability of parking. There are three lots north of Alderman Acres which are owned by the City of Coffeyville. To keep the property available for ingress and egress to local businesses, the property will be dedicated for right of way purposes.

MOTION: Move to approve Ordinance No. S-11-03 for First Reading.

ACTION: THE MOTION WAS MADE BY COMMISSIONER JONES AND SECONDED BY COMMISSIONER GONZALES. ROLL CALL VOTE – ALL AYE

2. Resolution No. R-11-28 – A Resolution to execute a contract with ACM Removal for asbestos removal at 1115 East Fourth (China Garden).
   ■ Code Enforcement Officer John Hufferd addressed the Commission stating two bids were received for removal of asbestos from the old China Garden Restaurant. Staff recommends accepting the low bid of $15,910 from ACM Removal.

   MOTION: Move to approve Resolution No. R-11-28 for adoption.

   ACTION: THE MOTION WAS MADE BY COMMISSIONER GONZALES AND SECONDED BY MAYOR HENDRYX. ROLL CALL VOTE – ALL AYE.

3. Resolution No. R-11-29 – A Resolution to execute a contract with ACM Removal for asbestos inspection and removal at 1214 West Tenth Street.
   ■ Code Enforcement Officer John Hufferd addressed the Commission stating ACM Removal provided a quote of $1,520 for asbestos inspection and removal from a structure located at 1214 West Tenth Street.

   MOTION: Move to approve Resolution No. R-11-29 for adoption.

   ACTION: THE MOTION WAS MADE BY COMMISSIONER GONZALES AND SECONDED BY MAYOR HENDRYX. ROLL CALL VOTE – ALL AYE.

4. Resolution No. R-11-30 – A Resolution to approve submitting Emergency Shelter Grant applications for the Salvation Army and Crisis Resource Center.
   ■ City Clerk Cindy Price addressed the Commission stating two applications have been received for the Emergency Shelter Grant program which the KHRC oversees. Crisis Resource Center is requesting $37,806 to be used for utilities at the shelter, salaries for staff to provide transportation, counseling, health and legal services and for ADA renovation at their shelter. The Salvation Army is requesting $5,000 for rent and utility assistance to prevent eviction. The City serves as the vehicle for the application to be filed; there are no matching funds required; the City will receive 2.5% of the total funds allocated to help with administrative costs.

MOTION: Move to approve Resolution No. R-11-30 for adoption.

ACTION: THE MOTION WAS MADE BY COMMISSIONER GEORGE AND SECONDED BY COMMISSIONER JONES. ROLL CALL VOTE – ALL AYE.

5. Resolution No. R-11-31 – A Resolution to issue a purchase order to ISG Technology for Microsoft Office and Windows licenses.
   - IT Manager Chris Felix addressed the Commission stating pricing was received to upgrade the City's 50 computers to new versions of Microsoft Windows and Office. By utilizing a volume license setup with Microsoft, all computers will be upgraded at the same time and not just when a computer is replaced. The cost to move to volume licensing is $179 per computer for the first three years for Office; after the first three years, the cost would be $100 per year per computer. For Windows, the cost would be $70 per computer for the first three years; after that the cost would be $50 per computer per year. By purchasing the volume licensing, the City will automatically get upgrades; there is also training and support available.

MOTION: Move to approve Resolution No. R-11-31 for adoption.

ACTION: THE MOTION WAS MADE BY COMMISSIONER GONZALES AND SECONDED BY COMMISSIONER GEORGE. ROLL CALL VOTE – ALL AYE.

6. Resolution No. R-11-32 – A Resolution to execute an agreement with Blue Cross Blue Shield for employee health insurance.
   - Finance Director Stephanie Richardson addressed the Commission stating renewals have been received for the City's Health and Life/Accidental Death & Dismemberment insurance. These policies cover city employees as well as employees of the Library (the Library and employees pay 100% of the premiums). The City's Health Insurance Committee met with the Blue Cross/Blue Shield representatives to review proposals which include a 12.4% increase in premium. As per the negotiated Personnel Manual Memorandum of Agreement, the City will maintain the annual contribution of up to $9,000 per employee for the plan year. With the increase in premiums, the employee portion contribution will increase by $15 per month for single and $33 per month for family plans. At the last meeting, Commissioners had agreed to contribute an additional $20,000 to make sure the City was able to stay in the grandfathered plan. With the revised proposal from Blue Cross Blue Shield, this will no longer be necessary.

MOTION: Move to approve Resolution No. R-11-32 for adoption.

ACTION: THE MOTION WAS MADE BY COMMISSIONER GONZALES AND SECONDED BY COMMISSIONER GEORGE. ROLL CALL VOTE – ALL AYE.

7. Comments from Commissioners and Staff
   - ■ City Manager Jeff Morris provided an update on the demolitions underway; the joint repair at 11th & Walnut; and an electric service switch over at Amazon. He provided a detailed summary of the financing for Veterans Memorial Stadium and an update on the wireless utility including future use of the utility in areas such as emergency services, GIS and smart metering.
   - ■ Commissioner Taylor stated he wanted a front page story in the Journal relating to the stadium and again requested a financial summary of the wireless utility.
   - ■ Commissioner Jones commented on the recent arrival of the fire truck.
   - ■ Mayor Hendryx noted the sales tax receipts show an increase over last year and expressed his concern about the weight of trash trucks damaging City streets.

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales tax reports
2. KDHE Water Utility Capacity Development Survey

L. ADJOURN

MOTION: Move to adjourn.

ACTION: THE MOTION WAS MADE BY MAYOR HENDRYX AND SECONDED BY COMMISSIONER GONZALES. ROLL CALL VOTE – ALL AYE

Time the meeting was adjourned: 8:17 P.M.

Date the minutes were approved:____

____
Cindy Price, City Clerk

PACKET: 01625 AO-11-06

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50045 AAXCEL OVERHEAD DOORS, INC.						
I-8923		2" ROLLERS, LABOR TO REPAIR	248.00			
2/18/2011	AP	DUE: 3/20/2011 DISC: 3/20/2011		1099: N		
		2" ROLLERS, LABOR TO REPAIR		900 5-026-610	BUILDING MAINTENANCE	124.00
		2" ROLLERS, LABOR TO REPAIR		900 5-027-610	BUILDING MAINTENANCE	124.00
		=== VENDOR TOTALS ===	248.00			
01-50183 AIR AND FIRE SYSTEMS, INC.						
I-26908		HOSE W/CONNECTOR	57.00			
2/21/2011	AP	DUE: 2/21/2011 DISC: 2/21/2011		1099: N		
		HOSE W/CONNECTOR		010 5-041-620	EQUIPMENT MAINTENANCE	57.00
		=== VENDOR TOTALS ===	57.00			
01-02910 AIRGAS MID SOUTH, INC.						
I-106654389		LEASE RENTAL X 2	98.00			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		LEASE RENTAL X 2		900 5-027-448	EQUIPMENT-RENTAL-SERV	98.00
I-106969932		CYLINDER RENTAL X 3	45.85			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		CYLINDER RENTAL X 3		800 5-030-448	EQUIPMENT-RENTAL-SERV	45.85
		=== VENDOR TOTALS ===	143.85			
01-00320 ALAN BILBY						
I-201103096124		HOLD OVER MEAL - 2/27/11	5.47			
2/27/2011	AP	DUE: 3/29/2011 DISC: 3/29/2011		1099: N		
		HOLD OVER MEAL - 2/27/11		900 5-037-352	MEALS - EMPLOYEE	5.47
		=== VENDOR TOTALS ===	5.47			
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-62320A-111		2011 SCADA CONTRACT/INSTALL	108.83			
2/22/2011	AP	DUE: 3/24/2011 DISC: 3/24/2011		1099: N		
		2011 SCADA CONTRACT/INSTALL		810 5-020-850	OTHER EQUIP	108.83
I-62335-111		PDF DRAWING TRNSMTL FOR NERC	33.50			
2/22/2011	AP	DUE: 3/24/2011 DISC: 3/24/2011		1099: N		
		PDF DRAWING TRNSMTL FOR NERC		800 5-040-478	PROF/PROJECT SERVICES	33.50
I-70020300T-03		1/11-2/11 BIN 2 REQUIREMENTS	942.00			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		1/11-2/11 BIN 2 REQUIREMENTS		910 5-652-478	PROF/PROJECT SERVICES	942.00
		=== VENDOR TOTALS ===	1,084.33			

PACKET: 01625 AO-11-06

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50460 AMERICAN SAFETY UTILITY CORPOR						
I-1416847-01		HI-VIS RAIN GEAR, RAIN JACKET	739.47			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		HI-VIS RAIN GEAR, RAIN JACKET		800 5-020-570	SAFETY EQUIPMENT	739.47
		=== VENDOR TOTALS ===	739.47			
01-50462 AMERICAN TRAFFIC SAFETY SERVIC						
I-90035487		FIELD COPIES X 10-2009 MUTCD	245.50			
2/24/2011	AP	DUE: 2/24/2011 DISC: 2/24/2011		1099: N		
		FIELD COPIES - 2009 MUTCD		010 5-163-444	DUES/SUBSCR/PUBLICATON	73.65
		FIELD COPIES - 2009 MUTCD		800 5-020-444	DUES/SUBSCR/PUBLICATON	73.65
		FIELD COPIES - 2009 MUTCD		760 5-000-444	DUES/SUBSCR/PUBLICATIONS	24.55
		FIELD COPIES - 2009 MUTCD		900 5-026-444	DUES/SUBSCR/PUBLICATON	49.10
		FIELD COPIES - 2009 MUTCD		900 5-027-444	DUES/SUBSCR/PUBLICATON	24.55
		=== VENDOR TOTALS ===	245.50			
01-50537 APAC CENTRAL, INC.						
I-7000346386		15.22 TON HOT ASPHALT	684.90			
3/05/2011	AP	DUE: 3/05/2011 DISC: 3/05/2011		1099: N		
		15.22 TON HOT ASPHALT		010 5-163-510	CEMENT & ASPHALT	684.90
		=== VENDOR TOTALS ===	684.90			
01-50540 APPLE TIME, INC.						
I-14679		CUPS, CRAYONS, TATTOOS	827.04			
3/11/2011	AP	DUE: 3/11/2011 DISC: 3/11/2011		1099: N		
		CUPS, CRAYONS, TATTOOS		010 5-041-521	SPECIAL EVENTS	827.04
		=== VENDOR TOTALS ===	827.04			
01-50625 ARTHUR J. GALLAGHER RMS, INC.						
C-531479		DELETE 1606 ELMWOOD	13.00CR			
2/23/2011	AP	DUE: 2/23/2011 DISC: 2/23/2011		1099: N		
		DELETE 1606 ELMWOOD		010 5-072-452	INSURANCE	13.00CR
I-531477		PROPERTY LIMITS-BLANKET BASIS	221.00			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		PROPERTY LIMITS-BLANKET BASIS		010 5-131-452	INSURANCE	221.00
I-531482		ADD WJP, SHELTER IMPROVEMENTS	2.00			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		ADD WJP, SHELTER IMPROVEMENTS		010 5-131-452	INSURANCE	2.00
		=== VENDOR TOTALS ===	210.00			

PACKET: 01625 AO-11-06

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-58M25511		TREE TRIM, APP THRU 2/26/11	4,253.60			
3/04/2011	AP	DUE: 3/04/2011 DISC: 3/04/2011		1099: N		
		TREE TRIM, APP THRU 2/26/11		800 5-020-424	CONTRACTURAL AGREEMNTS	4,253.60
I-58X72411		TREE TRIM, APP THRU 3/5/11	4,375.85			
3/11/2011	AP	DUE: 3/11/2011 DISC: 3/11/2011		1099: N		
		TREE TRIM, APP THRU 3/5/11		800 5-020-424	CONTRACTURAL AGREEMNTS	4,375.85
		=== VENDOR TOTALS ===	8,629.45			
01-58570 ASSESSMENT STRATEGIES, LLC						
I-34746		PSYCH EVALUATION-MCCLEARY	300.00			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		PSYCH EVALUATION-MCCLEARY		010 5-023-478	PROF/PROJECT SERVICES	300.00
		=== VENDOR TOTALS ===	300.00			
01-59740 AT&T						
I-201103096125		YAC PHONE SERVICE	46.85			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		YAC PHONE SERVICE		140 5-134-416	COMMUNICATIONS	46.85
		=== VENDOR TOTALS ===	46.85			
01-59750 AT&T						
I-0770370233-022511		RADIO CIRCUITS, SURCHARGES-PD	598.99			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		RADIO CIRCUITS, SURCHARGES-PD		010 5-023-416	COMMUNICATIONS	598.99
I-0770855608-022511		CIRCUITS, METERING, SURCHARGE	1,092.01			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		RADIO CIRCUITS		010 5-131-416	COMMUNICATIONS	327.60
		RADIO CIRCUITS		800 5-040-416	COMMUNICATIONS	196.56
		RADIO CIRCUITS		900 5-046-416	COMMUNICATIONS	87.36
		RADIO CIRCUITS		900 5-047-416	COMMUNICATIONS	87.36
		TELEMETERING		800 5-040-416	COMMUNICATIONS	338.52
		KUSF SURCHARGES		800 5-040-416	COMMUNICATIONS	21.84
		KUSF SURCHARGES		900 5-046-416	COMMUNICATIONS	10.92
		KUSF SURCHARGES		900 5-047-416	COMMUNICATIONS	10.92
		KUSF SURCHARGES		010 5-131-416	COMMUNICATIONS	10.93
		=== VENDOR TOTALS ===	1,691.00			

PACKET: 01625 AO-11-06

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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  --------ID--------                                  GROSS    P.O. #
  POST DATE  BANK CODE ---------DESCRIPTION---------   DISCOUNT  G/L ACCOUNT      ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================
01-59760  AT&T
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  I-35542            E911 2/25/11 - 3/24/11            747.08
   2/25/2011   AP    DUE:  3/27/2011 DISC:  3/27/2011           1099: N
                     E911 2/25/11 - 3/24/11                     510 5-000-416    COMMUNICATIONS                747.08

                     === VENDOR TOTALS ===             747.08
=====================================================================================================================
01-03870  ATMOS ENERGY CORPORATION
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  I-201103096126     806 WEST 1ST STREET                97.78
   2/28/2011   AP    DUE:  3/30/2011 DISC:  3/30/2011           1099: N
                     806 WEST 1ST STREET                        010 5-072-494    UTILITIES                      97.78

                     === VENDOR TOTALS ===              97.78
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01-00305  BENCHREST
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  I-860897           SHIRTS, HAT FOR ACO                95.00
   3/04/2011   AP    DUE:  4/03/2011 DISC:  4/03/2011           1099: Y
                     SHIRTS, HAT FOR ACO                        010 5-025-515    CLOTHING                       95.00

                     === VENDOR TOTALS ===              95.00
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01-00410  BRASS HAT JANITORIAL
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  I-312011           2/11 WEEKLY ED OFFICE CLEANIN     200.00
   3/01/2011   AP    DUE:  3/31/2011 DISC:  3/31/2011           1099: N
                     2/11 WEEKLY ED OFFICE CLEANING             800 5-020-424    CONTRACTURAL AGREEMNTS        200.00

                     === VENDOR TOTALS ===             200.00
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01-51322  BROOKS BROTHERS TRAILERS
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  I-28566            21" LEVER LOCK POLE STANCHION     890.62
   2/25/2011   AP    DUE:  2/25/2011 DISC:  2/25/2011           1099: N
                     21" LEVER LOCK POLE STANCHIONS             800 5-020-850    OTHER EQUIP                   890.62

                     === VENDOR TOTALS ===             890.62
=====================================================================================================================
01-51450  BWI - SPRINGFIELD, MO.
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  I-10585717         PRE-EMERGENT-COLLARS, APPROAC   1,266.89
   3/10/2011   AP    DUE:  3/10/2011 DISC:  3/10/2011           1099: N
                     PRE-EMERGENT-COLLARS, APPROACH             370 5-000-525    DRUGS & CHEMICALS           1,266.89

                     === VENDOR TOTALS ===           1,266.89
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PACKET: 01625 AO-11-06
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00532 C & J'S SPOT FREE CARWASH						
I-106823		CAR WASHES X 18	72.00			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		CAR WASHES X 18		010 5-023-478	PROF/PROJECT SERVICES	72.00
		=== VENDOR TOTALS ===	72.00			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
C-117295/1		CREDIT ON DEFECTIVE TRANS FLT	16.20CR			
3/02/2011	AP	DUE: 3/02/2011 DISC: 3/02/2011		1099: N		
		CREDIT ON DEFECTIVE TRANS FLTR		010 5-163-680	VEHICLE-PARTS	16.20CR
I-105582/1		AIR ELEMENT	17.41			
1/28/2011	AP	DUE: 2/27/2011 DISC: 2/27/2011		1099: N		
		AIR ELEMENT		010 5-163-620	EQUIPMENT MAINTENANCE	17.41
I-112109/1		BLOWER MOTOR RELAY-SBR	10.35			
2/03/2011	AP	DUE: 3/05/2011 DISC: 3/05/2011		1099: N		
		BLOWER MOTOR RELAY-SBR		900 5-037-620	EQUIPMENT MAINTENANCE	10.35
I-113661/1		TANK VALVE, FITTING	3.78			
2/08/2011	AP	DUE: 3/10/2011 DISC: 3/10/2011		1099: N		
		TANK VALVE, FITTING		010 5-163-680	VEHICLE-PARTS	3.78
I-114662/1		HOSE CLAMPS FOR SBR BASINS	4.10			
2/15/2011	AP	DUE: 3/17/2011 DISC: 3/17/2011		1099: N		
		HOSE CLAMPS FOR SBR BASINS		900 5-037-620	EQUIPMENT MAINTENANCE	4.10
I-115778/1		IDLER PULLEY, V-BELT	55.65			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		IDLER PULLEY, V-BELT		760 5-000-680	VEHICLE-PARTS	55.65
I-116117/1		BATTERY X 2	200.30			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		BATTERY X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	200.30
I-116211/1		HEADLIGHT	11.73			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		HEADLIGHT		900 5-037-680	VEHICLE-PARTS	11.73
I-116834/1		BATTERY FOR DOOR OPENER	4.46			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		BATTERY FOR DOOR OPENER		800 5-020-505	BATTERIES-NON VEHICLES	4.46
I-117113/1		2 TRANSMISSION FILTERS	32.40			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		2 TRANSMISSION FILTERS		010 5-163-680	VEHICLE-PARTS	32.40

PACKET: 01625 AO-11-06

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-117144/1		MUD FLAPS, ABSORBENT	86.24			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		MUD FLAPS		010 5-163-590	VEHICLE-EQUIP SUPPLIES	36.50
		25# ABSORBENT		010 5-163-520	DEPT SUPPLIES	49.74
I-117153/1		VALVE COVER GASKET, LABOR	215.77			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		VALVE COVER GASKET		010 5-023-680	VEHICLE-PARTS	25.94
		OIL, LUBE		010 5-023-545	MOTOR FUELS & LUB	38.83
		LABOR TO INSTALL GASKET		010 5-023-690	VEHICLE-LABOR	151.00
I-117273/1		DISPENSER, ENGINE CLEANER	16.32			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		DISPENSER, ENGINE CLEANER		010 5-163-545	MOTOR FUELS & LUB	16.32
I-117286/1		WRENCH	14.15			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		WRENCH		800 5-020-580	TOOLS	14.15
I-117308/1		PLUG WIRES, ROTOR, DIST CAP	95.00			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		PLUG WIRES, ROTOR, DIST CAP		800 5-020-680	VEHICLE-PARTS	95.00
I-117311/1		PLATINUM PLUGS X 8	19.15			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		PLATINUM PLUGS X 8		800 5-020-680	VEHICLE-PARTS	19.15
I-117406/1		2 MOWER BLADES	46.47			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		2 MOWER BLADES		360 5-000-620	EQUIPMENT MAINTENANCE	46.47
I-117524/1		OIL FILTERS X 2	12.18			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		OIL FILTERS X 2		010 5-163-680	VEHICLE-PARTS	12.18
I-117525/1		FUEL FILTERS X 6	71.70			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		FUEL FILTERS X 6		010 5-163-680	VEHICLE-PARTS	71.70
I-117736/1		STUD FOR GREENS MOWER	6.24			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		STUD FOR GREENS MOWER		370 5-000-620	EQUIPMENT MAINTENANCE	6.24
I-117738/1		STUD FOR GREENS MOWER	3.12			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		STUD FOR GREENS MOWER		370 5-000-620	EQUIPMENT MAINTENANCE	3.12

PACKET: 01625 AO-11-06

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-117815/1		MOWER BLADE	27.52			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		MOWER BLADE		360 5-000-620	EQUIPMENT MAINTENANCE	27.52
I-118108/1		AIR ELEMENT - EXMARK	16.35			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		AIR ELEMENT - EXMARK		450 5-000-620	EQUIPMENT MAINTENANCE	16.35
I-118125/1		BRAKE PAD, TUBE, SHOES	200.67			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		BRAKE PAD, TUBE, SHOES		760 5-000-680	VEHICLE-PARTS	200.67
I-118714/1		HEATER CORES	46.73			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		HEATER CORES		760 5-000-680	VEHICLE-PARTS	46.73
I-118715/1		10 BATTERY TERMINAL LUGS	9.80			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		10 BATTERY TERMINAL LUGS		370 5-000-620	EQUIPMENT MAINTENANCE	9.80
I-119185/1		WHEEL NUTS, WHEEL STUDS X 4	11.00			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		WHEEL NUTS, WHEEL STUDS X 4		010 5-163-620	EQUIPMENT MAINTENANCE	11.00
I-119203/1		ENGINE CLEANER X 2	10.36			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		ENGINE CLEANER X 2		010 5-163-545	MOTOR FUELS & LUB	10.36
I-119263/1		BRAKE FLUID	4.51			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		BRAKE FLUID		010 5-041-545	MOTOR FUELS & LUB	4.51
I-119365/1		DM STARTER	100.51			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		DM STARTER		760 5-000-680	VEHICLE-PARTS	100.51
I-119367/1		FRONT DISK BRAKE ROTOR X 2	48.34			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		FRONT DISK BRAKE ROTOR X 2		760 5-000-680	VEHICLE-PARTS	48.34
I-119457/1		BELT TENSIONER ASSEMBLY	30.48			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		BELT TENSIONER ASSEMBLY		760 5-000-680	VEHICLE-PARTS	30.48
I-119477/1		TOOL BELT	66.84			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		TOOL BELT		010 5-163-580	TOOLS	66.84

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PACKET:  01625 AO-11-06
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SEQUENCE  : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

   --------ID--------                                     GROSS    P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------     DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================================
01-00590   CARTER AUTOMOTIVE WAREHOUSE   ( ** CONTINUED ** )
_____________________________________________________________________________________________________________________________________
   I-119496/1           THERMAL FAN CLUTCH                    66.36
    3/11/2011    AP     DUE:  4/10/2011 DISC:  4/10/2011              1099: N
                        THERMAL FAN CLUTCH                            760 5-000-680      VEHICLE-PARTS                    66.36

                        === VENDOR TOTALS ===              1,549.79
=====================================================================================================================================
01-01040   CITY OF COFFEYVILLE
_____________________________________________________________________________________________________________________________________
   I-201103106127       110 N. BUCKEYE WATER, ELECTRI          9.31
    2/28/2011    AP     DUE:  3/30/2011 DISC:  3/30/2011              1099: N
                        110 N. BUCKEYE WATER, ELECTRIC                420 5-924-494      UTILITIES                         9.31
_____________________________________________________________________________________________________________________________________
   I-35155              VARIOUS UTILITIES                  1,875.47
    3/10/2011    AP     DUE:  4/09/2011 DISC:  4/09/2011              1099: N
                        COOLING TOWER STORM WATER                     800 5-030-595      WATER-COOLING TOWER               5.00
                        MACHINE SHOP                                  800 5-030-494      UTILITIES                       259.57
                        BASEMENT                                      800 5-030-494      UTILITIES                       160.65
                        TOWER #3                                      800 5-030-494      UTILITIES                       149.63
                        TOWER #4                                      800 5-030-494      UTILITIES                       191.62
                        1 EAST 6TH STREET                             010 5-131-494      UTILITIES                       892.48
                        608 NORTH MAPLE                               420 5-924-494      UTILITIES                       216.52

                        === VENDOR TOTALS ===              1,884.78
=====================================================================================================================================
01-01146   CITY OF DEARING
_____________________________________________________________________________________________________________________________________
   I-35548              2/11 FRANCHISE FEES                  126.83
    3/10/2011    AP     DUE:  4/09/2011 DISC:  4/09/2011              1099: N
                        2/11 FRANCHISE FEES                           800 5-020-430      DEARING FRANCHISE PAYMEN        126.83

                        === VENDOR TOTALS ===                126.83
=====================================================================================================================================
01-00680   CITY TREASURER
_____________________________________________________________________________________________________________________________________
   I-35545              HEALTH CLAIMS PD/ADMIN EXPENS     17,098.79
    3/08/2011    AP     DRAFT     CK# 000000  3/11/2011               1099: N
                        HEALTH CLAIMS PAID - BCBS                     350 5-716-310      HOSPITALIZATION INS          16,600.77
                        ADMINISTRATIVE EXPENSE - BCBS                 350 5-716-310      HOSPITALIZATION INS             498.02
_____________________________________________________________________________________________________________________________________
   I-35550              HEALTH CLAIMS PD/ADMIN EXPENS     29,166.63
    3/01/2011    AP     DRAFT     CK# 000000  3/04/2011               1099: N
                        HEALTH CLAIMS PAID - BCBS                     350 5-716-310      HOSPITALIZATION INS          28,317.12
                        ADMINISTRATIVE EXPENSE - BCBS                 350 5-716-310      HOSPITALIZATION INS             849.51

                        === VENDOR TOTALS ===             46,265.42
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SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-52050 CJ'S THREADS LLC						
I-7847		HILLCREST LOGO HATS X 12	102.00			
3/02/2011	AP	DUE: 3/02/2011 DISC: 3/02/2011		1099: N		
		HILLCREST LOGO HATS X 12		370 5-000-508	PRO SHOP SUPPLIES	102.00
I-7860		LADIES LOGO T-SHIRTS X 18	132.50			
3/10/2011	AP	DUE: 3/10/2011 DISC: 3/10/2011		1099: N		
		LADIES LOGO T-SHIRTS X 18		370 5-000-508	PRO SHOP SUPPLIES	132.50
		=== VENDOR TOTALS ===	234.50			
01-00720 CLOUGH OIL COMPANY, INC.						
I-105399		FLEET OIL WB30	506.90			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		FLEET OIL WB30		010 5-041-545	MOTOR FUELS & LUB	506.90
I-44955		300 GAL DIESEL	947.70			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		300 GAL DIESEL		010 5-163-545	MOTOR FUELS & LUB	947.70
I-45298		285 GALLONS FUEL	971.56			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		285 GALLONS FUEL		370 5-000-545	MOTOR FUELS & LUB	971.56
		=== VENDOR TOTALS ===	2,426.16			
01-00721 CLOUGH SERVICE						
I-29030518		FUEL - PUBLIC SVC - THRU 3/10	1,029.28			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL - PUBLIC SVC - THRU 3/10		010 5-163-545	MOTOR FUELS & LUB	1,029.28
I-29030519		FUEL - PUBLIC SVC - THRU 3/10	103.90			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL - PUBLIC SVC - THRU 3/10		010 5-163-545	MOTOR FUELS & LUB	103.90
I-29030521		FUEL - AIRPORT - THRU 3/10	41.75			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL - AIRPORT - THRU 3/10		360 5-000-545	MOTOR FUELS & LUB	41.75
I-29030522		FUEL-ENGINEEERING-THRU 3/10	206.67			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-ENGINEEERING-THRU 3/10		010 5-071-545	MOTOR FUELS & LUB	206.67
I-29030523		FUEL-POLICE DEPT-THRU 3/10	1,882.21			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-POLICE DEPT-THRU 3/10		010 5-023-545	MOTOR FUELS & LUB	1,882.21

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-29030524		FUEL-ACO-THRU 3/10	58.72			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-ACO-THRU 3/10		010 5-025-545	MOTOR FUELS & LUB	58.72
I-29030525		FUEL-FIRE DEPT-THRU 3/10	518.33			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-FIRE DEPT-THRU 3/10		010 5-041-545	MOTOR FUELS & LUB	518.33
I-29030526		FUEL-CODE ENFRCMNT-THRU 3/10	62.16			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-CODE ENFRCMNT-THRU 3/10		010 5-045-545	MOTOR FUELS & LUB	62.16
I-29030527		FUEL-WATER DIST-THRU 3/10	1,059.53			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-WATER DIST-THRU 3/10		900 5-026-545	MOTOR FUELS & LUB	1,059.53
I-29030528		FUEL-W/WW CLLCTN-THRU 3/10	357.45			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-W/WW CLLCTN-THRU 3/10		900 5-027-545	MOTOR FUELS & LUB	357.45
I-29030529		FUEL-WATER TRTMNT-THRU 3/10	160.45			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-WATER TRTMNT-THRU 3/10		900 5-036-545	MOTOR FUELS & LUB	160.45
I-29030530		FUEL-WW TRTMNT-THRU 3/10	49.29			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-WW TRTMNT-THRU 3/10		900 5-037-545	MOTOR FUELS & LUB	49.29
I-29030531		FUEL-METER RDRS-THRU 3/10	172.41			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-METER RDRS-THRU 3/10		010 5-017-545	MOTOR FUELS & LUB	172.41
I-29030532		FUEL-ELECTRIC DIST-THRU 3/10	1,498.71			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-ELECTRIC DIST-THRU 3/10		800 5-020-545	MOTOR FUELS & LUB	1,498.71
I-29030533		FUEL-ELECTRIC GEN-THRU 3/10	110.44			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-ELECTRIC GEN-THRU 3/10		800 5-030-545	MOTOR FUELS & LUB	110.44
I-29030535		FUEL-STORMWTR-THRU 3/10	155.63			
3/10/2010	AP	DUE: 3/10/2010 DISC: 3/10/2010		1099: N		
		FUEL-STORMWTR-THRU 3/10		760 5-000-545	MOTOR FUELS & LUBRICANTS	155.63
		=== VENDOR TOTALS ===	7,466.93			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00735 COFFEYVILLE ACE HARDWARE						
I-075264		8 X 4 CLAMP	31.58			
1/04/2011	AP	DUE: 2/03/2011 DISC: 2/03/2011		1099: N		
		8 X 4 CLAMP		010 5-163-520	DEPT SUPPLIES	31.58
I-2270		DUPLICATE KEY	1.37			
2/18/2011	AP	DUE: 3/20/2011 DISC: 3/20/2011		1099: N		
		DUPLICATE KEY		900 5-027-520	DEPT SUPPLIES	1.37
I-3094		THREAD PASTE	3.89			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		THREAD PASTE		900 5-037-520	DEPT SUPPLIES	3.89
I-3240		CAULKING FOR FIXTURES	3.98			
2/24/2011	AP	DUE: 3/26/2011 DISC: 3/26/2011		1099: N		
		CAULKING FOR FIXTURES		900 5-026-520	DEPT SUPPLIES	3.98
I-3619		HACKSAW BLADES	4.30			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		HACKSAW BLADES		900 5-037-520	DEPT SUPPLIES	4.30
I-3684		NIPPLE, ELBOW	6.75			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		NIPPLE, ELBOW		800 5-030-555	PLUMBING SUPPLIES	6.75
I-3720		WASHERS	2.40			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		WASHERS		010 5-071-520	DEPT SUPPLIES	2.40
I-3841		COPPER TUBING-SW PRK STAND	79.50			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		COPPER TUBING-SW PRK STAND		010 5-071-572	SUPPLIES - OTHER	79.50
I-3895		DRILL BIT	7.49			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		DRILL BIT		900 5-036-520	DEPT SUPPLIES	7.49
I-3929		FAUCET, ELLS-PP RESTRM	88.59			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		FAUCET, ELLS-PP RESTRM		800 5-030-555	PLUMBING SUPPLIES	88.59
I-4023		TRAP	7.64			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		TRAP		800 5-030-520	DEPT SUPPLIES	7.64
I-4059		DRILL BIT, CAULK	17.46			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		DRILL BIT, CAULK		800 5-030-520	DEPT SUPPLIES	17.46

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00735 COFFEYVILLE ACE HARDWARE		(** CONTINUED **)				
I-4113		COUPLE, VALVE CHECK-DRAIN RPR	21.44			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		COUPLE, VALVE CHECK-DRAIN RPR		900 5-026-572	SUPPLIES-OTHER	21.44
I-4122		WALL ANCHORS	5.34			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		WALL ANCHORS		800 5-030-520	DEPT SUPPLIES	5.34
I-4225		DOOR SEAL FOR ANIMAL SHELTER	6.15			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		DOOR SEAL FOR ANIMAL SHELTER		010 5-025-610	BUILDING MAINTENANCE	6.15
I-4280		CORNER BRACE	8.70			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		CORNER BRACE		800 5-030-520	DEPT SUPPLIES	8.70
I-4281		SANDER, PAPER RENTAL-BRKRM	84.55			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		SANDER, PAPER RENTAL-BRKRM		910 5-611-805	BUILDING	42.28
		SANDER, PAPER RENTAL-BRKRM		910 5-612-805	BUILDING	42.27
I-4294		FOAM PAINTBRUSH - BRKRM	2.76			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		FOAM PAINTBRUSH - BRKRM		910 5-611-805	BUILDING	2.76
I-4335		MASKING TAPE	6.99			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		MASKING TAPE		010 5-163-520	DEPT SUPPLIES	6.99
I-4341		DUPLICATE KEY X 2	2.74			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		DUPLICATE KEY X 2		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	2.74
I-4472		ROLLER, KNOB, HINGE-CABINET	6.84			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		ROLLER, KNOB, HINGE-CABINET		800 5-030-520	DEPT SUPPLIES	6.84
I-4492		PIPE CAPS FOR CITY REC	1.98			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		PIPE CAPS FOR CITY REC		900 5-026-572	SUPPLIES-OTHER	1.98
I-4513		COUPLING - CITY REC	6.28			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		COUPLING - CITY REC		900 5-026-572	SUPPLIES-OTHER	6.28
I-4970		35' TAPE MEASURE	23.57			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		35' TAPE MEASURE		010 5-163-580	TOOLS	23.57

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--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00735 COFFEYVILLE ACE HARDWARE (** CONTINUED **)						
I-5182		SPRAY PAINT FOR TRASH CANS	8.85			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		SPRAY PAINT FOR TRASH CANS		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	8.85
I-5203		EXCHANGE YELLOW MARKING PAINT	3.79			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		EXCHANGE YELLOW MARKING PAINT		010 5-045-520	DEPT SUPPLIES	3.79
I-5399		WINDOW REPLACEMENT GLASS	162.79			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		WINDOW REPLACEMENT GLASS		800 5-030-610	BUILDING MAINTENANCE	162.79
I-5481		KNOB FOR CABINET	1.96			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		KNOB FOR CABINET		800 5-030-520	DEPT SUPPLIES	1.96
I-5534		LOCK, BOLT FOR DOOR	11.47			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		LOCK, BOLT FOR DOOR		800 5-030-520	DEPT SUPPLIES	11.47
		=== VENDOR TOTALS ===	621.15			
01-00740 COFFEYVILLE AIRCRAFT, INC.						
I-2011-1		1ST QTR 2011 SERVICE AGREEMEN	225.00			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		1ST QTR 2011 SERVICE AGREEMENT		360 5-000-424	CONTRACTURAL AGREEMNTS	225.00
		=== VENDOR TOTALS ===	225.00			
01-00800 COFFEYVILLE CONCRETE COMPANY						
I-96558		8 CY CONCRETE-11TH AT WALNUT	860.00			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		8 CY CONCRETE-11TH AT WALNUT		010 5-163-510	CEMENT & ASPHALT	860.00
		=== VENDOR TOTALS ===	860.00			
01-00877 COFFEYVILLE FRIENDS OF ANIMALS						
I-35546		4/11 SHELTER OPERATING EXP	1,500.00			
3/10/2011	AP	DUE: 3/10/2011 DISC: 3/10/2011		1099: N		
		4/11 SHELTER OPERATING EXP		010 5-025-424	CONTRACTURAL AGREEMNTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			

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01-00930 COFFEYVILLE JOURNAL						
I-021497261		DBE - FAA PROJECT	25.20			
2/14/2011	AP	DUE: 3/16/2011 DISC: 3/16/2011		1099: N		
		DBE - FAA PROJECT		360 5-000-482	PUBLIC NOTICES	25.20
I-021697273		ZC 2011-01 SAMPLES	40.80			
2/16/2011	AP	DUE: 3/18/2011 DISC: 3/18/2011		1099: N		
		ZC 2011-01 SAMPLES		010 5-132-482	PUBLIC NOTICES	40.80
I-022597480		PROGRESS EDITION	1,200.00			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		PROGRESS EDITION		130 5-000-412	BUDGETED PAYMENTS	1,200.00
I-022597515		608 N. MAPLE PROPERTY AD	20.40			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		608 N. MAPLE PROPERTY AD		420 5-924-482	PUBLIC NOTICES	20.40
I-022597517		S-11-02 FOUR STATE EXEMPTION	38.40			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		S-11-02 FOUR STATE EXEMPTION		010 5-131-482	PUBLIC NOTICES	38.40
		=== VENDOR TOTALS ===	1,324.80			
01-00935 COFFEYVILLE LUBE CENTER						
I-074882		OIL CHANGE	34.37			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS & LUB	34.37
		=== VENDOR TOTALS ===	34.37			
01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-V1061349		PRISONER ER TREATMENT	450.87			
1/01/2011	AP	DUE: 1/31/2011 DISC: 1/31/2011		1099: N		
		PRISONER ER TREATMENT		010 5-023-478	PROF/PROJECT SERVICES	450.87
		=== VENDOR TOTALS ===	450.87			
01-01017 COFFEYVILLE TITLE & ABSTRACT C						
I-11-040		CERTIFICATES OF TITLE X 4	300.00			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		CERTIFICATES OF TITLE X 4		700 5-000-424	CONTRACTURAL AGREEMNTS	300.00
		=== VENDOR TOTALS ===	300.00			

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01-52150 COMPENSATING USE TAX						
I-35560		2/11 COMPENSATING USE TAX	108.24			
2/28/2011	AP	DRAFT CK# 000000 3/22/2011		1099: N		
		2/11 COMPENSATING USE TAX		800 5-020-520	DEPT SUPPLIES	89.52
		2/11 COMPENSATING USE TAX		800 5-020-570	SAFETY EQUIPMENT	18.72
		=== VENDOR TOTALS ===	108.24			
01-52220 CONOCOPHILLIPS FLEET						
I-870074622102		TRAVEL FUEL CHARGES-PD-KLETC	224.01			
2/26/2011	AP	DUE: 3/28/2011 DISC: 3/28/2011		1099: N		
		TRAVEL FUEL CHARGES-PD-KLETC		010 5-023-545	MOTOR FUELS & LUB	224.01
		=== VENDOR TOTALS ===	224.01			
01-01090 COUNTRY MART WEST #611						
I-0261100040030		POP, BUNS	30.88			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		POP, BUNS		370 5-000-507	CONCESSIONS	30.88
I-0261100040054		BAKING SODA FOR CARTS	6.60			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		BAKING SODA FOR CARTS		370 5-000-620	EQUIPMENT MAINTENANCE	6.60
I-0261100040071		GOVERNMENT DAY CHILI LUNCH	58.56			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		GOVERNMENT DAY CHILI LUNCH		010 5-041-521	SPECIAL EVENTS	58.56
I-0261100050044		BUNS, POP	15.46			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		BUNS, POP		370 5-000-507	CONCESSIONS	15.46
		=== VENDOR TOTALS ===	111.50			
01-52448 CREATIVE PRODUCT SOURCING, INC						
I-35629		DARE JACKETS, SWEATSHIRTS	195.46			
2/28/2011	AP	DUE: 2/28/2011 DISC: 2/28/2011		1099: N		
		DARE JACKETS, SWEATSHIRTS		110 5-023-520	DEPT SUPPLIES	195.46
		=== VENDOR TOTALS ===	195.46			

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01-55232 CRISWELL ENGINEERING, LLC						
I-1177		PREVENTATIVE MAINT 2/21 - 2/2	7,038.11			
2/28/2011	AP	DUE: 2/28/2011 DISC: 2/28/2011		1099: N		
		PREVENTATIVE MAINT 2/21 - 2/24		810 5-020-424	CONTRACTUAL AGREEMENTS	7,038.11
I-1178		PREVENTATIVE MAINT 2/28 - 3/3	6,790.11			
3/02/2011	AP	DUE: 3/02/2011 DISC: 3/02/2011		1099: N		
		PREVENTATIVE MAINT 2/28 - 3/3		810 5-020-424	CONTRACTUAL AGREEMENTS	6,790.11
I-1179		PREVENTATIVE MAINT 3/4-3/10	7,787.87			
3/11/2011	AP	DUE: 3/11/2011 DISC: 3/11/2011		1099: N		
		PREVENTATIVE MAINT 3/4-3/10		810 5-020-424	CONTRACTUAL AGREEMENTS	7,787.87
		=== VENDOR TOTALS ===	21,616.09			
01-01175 DIGITAL CONNECTIONS, INC.						
I-23592		PP COPIER MAINT AGREEMENT	75.57			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		PP COPIER MAINT AGREEMENT		800 5-030-448	EQUIPMENT-RENTAL-SERV	75.57
I-23593		ADMIN COPIER CHARGES	313.60			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		ADMIN COPIER CHARGES		010 5-131-448	EQUIPMENT-RENTAL-SERV	313.60
I-23594		MAINT AGREEMENT X 2 PD COPIER	66.91			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		MAINT AGREEMENT X 2 PD COPIERS		010 5-023-448	EQUIPMENT-RENTAL-SERV	66.91
		=== VENDOR TOTALS ===	456.08			
01-52980 DIVERSIFIED ELECTRIC SUPPLY CO						
I-960474		15 KV 100A CUTOUTS X 25	1,948.27			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		15 KV 100A CUTOUTS X 25		800 5-020-850	OTHER EQUIP	1,948.27
		=== VENDOR TOTALS ===	1,948.27			
01-52993 DOCUMENT DESTRUCTION, INC.						
I-3865		3/2/11 SHREDDING SERVICE	37.50			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		3/2/11 SHREDDING SERVICE		010 5-131-424	CONTRACTURAL AGREEMNTS	37.50
		=== VENDOR TOTALS ===	37.50			

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01-01220 DOLLAR TIRE STORE						
I-38681		225-70-19.5 TIRE	226.79			
2/01/2011	AP	DUE: 3/03/2011 DISC: 3/03/2011		1099: N		
		225-70-19.5 TIRE		010 5-163-575	TIRES & TUBES	226.79
I-38708		22.5" STEM REPAIR	20.00			
2/03/2011	AP	DUE: 3/05/2011 DISC: 3/05/2011		1099: N		
		22.5" STEM REPAIR		010 5-163-575	TIRES & TUBES	20.00
I-38777		17" REPAIR	12.50			
2/07/2011	AP	DUE: 3/09/2011 DISC: 3/09/2011		1099: N		
		17" REPAIR		010 5-023-575	TIRES & TUBES	12.50
I-38780		22.5" STEM REPAIR	20.00			
2/07/2011	AP	DUE: 3/09/2011 DISC: 3/09/2011		1099: N		
		22.5" STEM REPAIR		010 5-163-575	TIRES & TUBES	20.00
I-38819		15" REPAIR	10.00			
2/08/2011	AP	DUE: 3/10/2011 DISC: 3/10/2011		1099: N		
		15" REPAIR		010 5-017-575	TIRES & TUBES	10.00
I-38822		22.5" REPAIR	35.00			
2/08/2011	AP	DUE: 3/10/2011 DISC: 3/10/2011		1099: N		
		22.5" REPAIR		010 5-163-575	TIRES & TUBES	35.00
I-38848		15" USED TIRE FOR TRAILER	20.00			
2/11/2011	AP	DUE: 3/13/2011 DISC: 3/13/2011		1099: N		
		15" USED TIRE FOR TRAILER		760 5-000-575	TIRES & TUBES	20.00
I-38945		16.5" REPAIR	10.93			
2/16/2011	AP	DUE: 3/18/2011 DISC: 3/18/2011		1099: N		
		16.5" REPAIR		800 5-020-575	TIRES & TUBES	10.93
I-38998		16" REPAIR	10.93			
2/18/2011	AP	DUE: 3/20/2011 DISC: 3/20/2011		1099: N		
		16" REPAIR		800 5-020-575	TIRES & TUBES	10.93
I-39030		16" DUALLY REPAIR	13.66			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		16" DUALLY REPAIR		800 5-020-575	TIRES & TUBES	13.66
I-39087		18" REPAIR	12.50			
2/24/2011	AP	DUE: 3/26/2011 DISC: 3/26/2011		1099: N		
		18" REPAIR		010 5-023-575	TIRES & TUBES	12.50
I-39120		235-75-15 TIRES X 4	423.68			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		235-75-15 TIRES X 4		010 5-163-575	TIRES & TUBES	423.68

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01-01220 DOLLAR TIRE STORE		(** CONTINUED **)				
I-39154		19.5-24 TUBE, 24" REPAIR	109.55			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		19.5-24 TUBE, 24" REPAIR		900 5-026-575	TIRES & TUBES	109.55
		=== VENDOR TOTALS ===	925.54			
01-53081 DUNCAN & ALLEN						
I-21682		1/11 GENERAL UTILITY MATTERS	3,010.81			
2/17/2011	AP	DUE: 2/17/2011 DISC: 2/17/2011		1099: Y		
		1/11 GENERAL UTILITY MATTERS		800 5-040-478	PROF/PROJECT SERVICES	3,010.81
		=== VENDOR TOTALS ===	3,010.81			
01-01325 EISELE'S						
I-201103116137		UPS - ENVIRONMENTAL LAB	26.64			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		UPS - ENVIRONMENTAL LAB		900 5-036-550	OFFICE SUPPLIES	26.64
I-201103146140		UPS - MAYER SPECIALTIES	12.30			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		UPS - MAYER SPECIALTIES		900 5-036-550	OFFICE SUPPLIES	12.30
I-201103156141		UPS - ENVIRONMENTAL LAB	23.73			
1/03/2011	AP	DUE: 2/02/2011 DISC: 2/02/2011		1099: N		
		UPS - ENVIRONMENTAL LAB		900 5-036-550	OFFICE SUPPLIES	23.73
		=== VENDOR TOTALS ===	62.67			
01-01330 ELECTRIC DEPARTMENT PETTY CASH						
I-35576		POSTAGE, CAR WASHES	76.52			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		POSTAGE - OVERLAND PARK		800 5-040-550	OFFICE SUPPLIES	5.64
		CAR WASHES X 6		800 5-020-478	PROF/PROJECT SERVICES	38.00
		THERMOSTAT - BREAKRM		800 5-020-610	BUILDING MAINTENANCE	21.83
		POSTAGE - GOLDEN, CO		800 5-030-550	OFFICE SUPPLIES	1.05
		CUT, MOLD CABINET DOOR		800 5-030-610	BUILDING MAINTENANCE	10.00
		=== VENDOR TOTALS ===	76.52			

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01-53289 ENTENMANN-ROVIN COMPANY						
I-0069045-IN		FLAT BADGE-M. BROWN PLAQUE	165.91			
3/03/2011	AP	DUE: 3/03/2011 DISC: 3/03/2011		1099: N		
		FLAT BADGE-M. BROWN PLAQUE		010 5-023-521	SPECIAL EVENTS	165.91
		=== VENDOR TOTALS ===	165.91			
01-53356 EVIDENT, INC.						
I-58697A		SCALE, BODY BAGS	103.85			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		SCALE, BODY BAGS		010 5-023-520	DEPT SUPPLIES	103.85
		=== VENDOR TOTALS ===	103.85			
01-53435 FASTENAL COMPANY						
I-KSCOF65274		SCREWS	41.76			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		SCREWS		010 5-041-520	DEPT SUPPLIES	41.76
I-KSCOF65275		SCREWS	9.74			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		SCREWS		010 5-041-520	DEPT SUPPLIES	9.74
I-KSCOF65277		SCREWS	5.00			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		SCREWS		010 5-041-520	DEPT SUPPLIES	5.00
		=== VENDOR TOTALS ===	56.50			
01-53470 FEDEX						
I-5-876-64017		SHIP TO PHILTEK ELECTRONICS	66.59			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		SHIP TO PHILTEK ELECTRONICS		800 5-030-550	OFFICE SUPPLIES	66.59
I-7-420-96956		TO TEXAS COMMUNICATIONS	13.94			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		TO TEXAS COMMUNICATIONS		010 5-018-550	OFFICE SUPPLIES	13.94
		=== VENDOR TOTALS ===	80.53			

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01-01329 FIREX, INC						
I-012904		2011 INSPECTION, MAINTENANCE	180.50			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		2011 INSPECTION, MAINTENANCE		010 5-023-570	SAFETY EQUIPMENT	180.50
		=== VENDOR TOTALS ===	180.50			
01-53560 FISHER SCIENTIFIC						
I-0979597		LAB TEST SUPPLIES FOR WWTP	302.15			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		LAB TEST SUPPLIES FOR WWTP		900 5-037-525	DRUGS & CHEMICALS	302.15
		=== VENDOR TOTALS ===	302.15			
01-50170 FLEET SERVICES						
I-25375337		TRAVEL FUEL CARD CHARGES	234.58			
2/28/2011	AP	DUE: 2/28/2011 DISC: 2/28/2011		1099: N		
		FUEL CARD-CHIEF CNFRNC		010 5-041-545	MOTOR FUELS & LUB	101.81
		FUEL CARD - UOM SCHOOL		800 5-020-545	MOTOR FUELS & LUB	132.77
		=== VENDOR TOTALS ===	234.58			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-409900		TISSUE, TOWELS	93.43			
1/27/2011	AP	DUE: 2/26/2011 DISC: 2/26/2011		1099: N		
		TISSUE, TOWELS		900 5-037-520	DEPT SUPPLIES	93.43
I-409951		POP-UP WIPES, TRASH BAGS	95.77			
1/27/2011	AP	DUE: 2/26/2011 DISC: 2/26/2011		1099: N		
		POP-UP WIPES, TRASH BAGS		010 5-023-520	DEPT SUPPLIES	95.77
I-410351		2 HANDLES, SQUEEGEES, GLOVES	78.06			
2/03/2011	AP	DUE: 3/05/2011 DISC: 3/05/2011		1099: N		
		2 HANDLES, SQUEEGEES, GLOVES		010 5-163-520	DEPT SUPPLIES	78.06
I-410595		SANIGUARD, LATEX GLOVES	331.48			
2/09/2011	AP	DUE: 3/11/2011 DISC: 3/11/2011		1099: N		
		SANIGUARD, LATEX GLOVES		010 5-023-520	DEPT SUPPLIES	331.48
I-410644		WET FLOOR CONES X 3	81.00			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		WET FLOOR CONES X 3		010 5-091-520	DEPT SUPPLIES	81.00
I-410941		GLOVES, MOP HEADS, SPRAY BTTL	232.78			
2/15/2011	AP	DUE: 3/17/2011 DISC: 3/17/2011		1099: N		
		GLOVES, MOP HEADS, SPRAY BTTL		800 5-030-520	DEPT SUPPLIES	232.78

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01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-410941-1		DUST MOP HEADS X 3	43.94			
2/22/2011	AP	DUE: 3/24/2011 DISC: 3/24/2011		1099: N		
		DUST MOP HEADS X 3		800 5-030-520	DEPT SUPPLIES	43.94
I-411221		BROOM HEADS X 5, HANDLE	114.00			
2/18/2011	AP	DUE: 3/20/2011 DISC: 3/20/2011		1099: N		
		BROOM HEADS X 5, HANDLE		010 5-041-520	DEPT SUPPLIES	114.00
I-411323		PAPER TOWELS	24.65			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		PAPER TOWELS		010 5-041-520	DEPT SUPPLIES	24.65
I-411420		FOAM HAND SOAP	41.55			
2/22/2011	AP	DUE: 3/24/2011 DISC: 3/24/2011		1099: N		
		FOAM HAND SOAP		010 5-163-520	DEPT SUPPLIES	41.55
I-411640		FLOOR MAT - R. STEVENSON BLDG	141.72			
2/24/2011	AP	DUE: 3/26/2011 DISC: 3/26/2011		1099: N		
		FLOOR MAT - R. STEVENSON BLDG		010 5-163-520	DEPT SUPPLIES	141.72
I-411726		POP-UP WIPES	145.92			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		POP-UP WIPES		010 5-023-520	DEPT SUPPLIES	145.92
I-411727		FAST DRAW, TOWELS, DETERGENT	225.33			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		FAST DRAW, TOWELS, DETERGENT		010 5-091-520	DEPT SUPPLIES	225.33
I-411830		PAPER TOWELS	27.85			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		PAPER TOWELS		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	27.85
I-412009		FLOOR WAX, D BATTERIES	93.68			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		FLOOR WAX		010 5-041-520	DEPT SUPPLIES	90.28
		D BATTERIES		010 5-041-505	BATTERIES-NON VEHICLES	3.40
I-412169		25# BAG FLOOR DRY X 10	68.20			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		25# BAG FLOOR DRY X 10		010 5-041-520	DEPT SUPPLIES	68.20
I-412170		BROOM, LATEX GLOVES, DUST PAN	96.56			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		BROOM, LATEX GLOVES, DUST PAN		800 5-030-520	DEPT SUPPLIES	96.56
I-412294		21 GAL TRASH CANS X 2	100.00			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		21 GAL TRASH CANS X 2		010 5-091-520	DEPT SUPPLIES	100.00

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--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-412415		21 GAL TRASH CAN	50.00			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		21 GAL TRASH CAN		010 5-091-520	DEPT SUPPLIES	50.00
I-412595		DISHWASHING SOAP	37.76			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		DISHWASHING SOAP		010 5-041-520	DEPT SUPPLIES	37.76
		=== VENDOR TOTALS ===	2,123.68			
01-53720 FRITO-LAY, INC.						
I-1204525		CHIPS, PEANUTS	36.12			
2/27/2011	AP	DUE: 3/29/2011 DISC: 3/29/2011		1099: N		
		CHIPS, PEANUTS		370 5-000-507	CONCESSIONS	36.12
I-1209537		CHIPS, COOKIES, PRETZELS	47.28			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		CHIPS, COOKIES, PRETZELS		370 5-000-507	CONCESSIONS	47.28
		=== VENDOR TOTALS ===	83.40			
01-53732 FRONTIER INTERNATIONAL TRUCKS,						
I-815349		HAZARD TURN SWITCH	120.55			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		HAZARD TURN SWITCH		010 5-163-680	VEHICLE-PARTS	120.55
		=== VENDOR TOTALS ===	120.55			
01-58910 G.S. ROBINS AND COMPANY						
C-203627		CREDIT ON DRUM RETURN	392.00CR			
2/21/2011	AP	DUE: 2/21/2011 DISC: 2/21/2011		1099: N		
		CREDIT ON DRUM RETURN		900 5-036-525	DRUGS & CHEMICALS	392.00CR
I-203589		AMMONIA FOR WTP	2,394.80			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		AMMONIA FOR WTP		900 5-036-525	DRUGS & CHEMICALS	2,394.80
I-204128		ALUMINUM SULFATE FOR WTP	14,366.36			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		ALUMINUM SULFATE FOR WTP		900 5-036-525	DRUGS & CHEMICALS	14,366.36
		=== VENDOR TOTALS ===	16,369.16			

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POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51190 GCSAA						
I-33108		2011 DUES - CRAIG FARISH	320.00			
3/08/2011	AP	DUE: 3/08/2011 DISC: 3/08/2011		1099: N		
		2011 DUES - CRAIG FARISH		370 5-000-444	DUES/SUBSCR/PUBLICATON	320.00
		=== VENDOR TOTALS ===	320.00			
01-01527 GENE RATZLAFF						
I-35181		MOVING EXPENSE REIMBURSEMENT	2,500.00			
3/14/2011	AP	MANUAL CK# 003071 3/14/2011		1099: N		
		MOVING EXPENSE REIMBURSEMENT		800 5-040-490	TRAVEL EXP REIMBURSMNT	2,500.00
		=== VENDOR TOTALS ===	2,500.00			
01-01585 GRAND RENTAL STATION						
I-91814		10 GAL SUPREME 7000 15W40 OIL	220.00			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		10 GAL SUPREME 7000 15W40 OIL		010 5-163-545	MOTOR FUELS & LUB	220.00
		=== VENDOR TOTALS ===	220.00			
01-54017 GRAND RIVER DAM AUTHORITY						
I-16,346		2/11 ENERGY PURCHASE	2,676,441.45			
3/04/2011	AP	DRAFT CK# 000000 3/18/2011		1099: N		
		2/11 ENERGY PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	1,689,933.42
		2/11 ENERGY PURCHASE-CITY		800 5-030-538	ENERGY-PURC. FIRM	986,500.53
		WIRE FEE		800 5-030-478	PROF/PROJECT SERVICES	7.50
		=== VENDOR TOTALS ===	2,676,441.45			
01-01620 GREEN ACRES GARDEN CENTER						
I-118201		BALLOONS FOR DARE PROGRAM	10.00			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		BALLOONS FOR DARE PROGRAM		110 5-023-520	DEPT SUPPLIES	10.00
		=== VENDOR TOTALS ===	10.00			
01-01680 HALL, LEVY, DEVORE, BELL,						
I-35173-1		2/11 CITY PROSECUTOR	1,587.50			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: Y		
		2/11 CITY PROSECUTOR		010 5-013-478	PROF/PROJECT SERVICES	1,587.50

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01-01680 HALL, LEVY, DEVORE, BELL, (** CONTINUED **)						
I-35173-2		2/11 LEGAL SERVICES	3,200.00			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: Y		
		2/11 LEGAL SERVICES		010 5-013-478	PROF/PROJECT SERVICES	3,200.00
		=== VENDOR TOTALS ===	4,787.50			
01-01710 HARTLEY SHEET METAL COMPANY, I						
I-24500		ALUMINUM PLATES FOR A-SUB	41.40			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		ALUMINUM PLATES FOR A-SUB		800 5-020-520	DEPT SUPPLIES	41.40
		=== VENDOR TOTALS ===	41.40			
01-60220 HD SUPPLY UTILITIES LTD.						
I-1618596-02		1/0 STRANDED SLEEVES X 500	185.81			
1/01/2011	AP	DUE: 1/31/2011 DISC: 1/31/2011		1099: N		
		1/0 STRANDED SLEEVES X 500		800 5-020-850	OTHER EQUIP	185.81
		=== VENDOR TOTALS ===	185.81			
01-54383 HERITAGE CRYSTAL CLEAN LLC						
I-11669715		30 GAL DRUM TOOL CLEANER	241.51			
2/24/2011	AP	DUE: 3/26/2011 DISC: 3/26/2011		1099: N		
		30 GAL DRUM TOOL CLEANER		900 5-026-520	DEPT SUPPLIES	80.50
		30 GAL DRUM TOOL CLEANER		900 5-027-520	DEPT SUPPLIES	80.50
		30 GAL DRUM TOOL CLEANER		010 5-163-520	DEPT SUPPLIES	80.51
		=== VENDOR TOTALS ===	241.51			
01-54384 HERTZ EQUIPMENT RENTAL CORPORA						
I-25438848-001		CRAWLER LOADER RENTAL	1,756.47			
2/25/2011	AP	DUE: 2/25/2011 DISC: 2/25/2011		1099: N		
		CRAWLER LOADER RENTAL		520 5-000-448	EQUIPMENT - RENTAL & SER	1,756.47
		=== VENDOR TOTALS ===	1,756.47			
01-01769 HILLCREST GOLF COURSE PETTY CA						
I-35180		TO BALANCE CASH, RESTRM DECOR	121.65			
1/07/2011	AP	DUE: 1/07/2011 DISC: 1/07/2011		1099: N		
		TO BALANCE PETTY CASH		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	11.80
		REDECORATE PRO SHOP RESTRM		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	83.20
		SUPER CANDIDATE LUNCH		370 5-000-490	TRAVEL EXP REIMBURSMNT	26.65
		=== VENDOR TOTALS ===	121.65			

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01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1050		7 CASES BEER FROM LDF SALES	121.20			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		7 CASES BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	121.20
I-1051		18 CASES BEER FROM BEST BVG	308.45			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		18 CASES BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	308.45
		=== VENDOR TOTALS ===	429.65			
01-54441 HME, INC.						
I-246929		HME CUSTOM FIRE TRUCK	269,200.00			
1/27/2011	AP	MANUAL CK# 003070 3/09/2011		1099: N		
		HME CUSTOM FIRE APPARATUS		500 5-041-875	VEHICLES	269,200.00
		=== VENDOR TOTALS ===	269,200.00			
01-54605 HUBER & ASSOCIATES, INC.						
I-CW33038-OEM		ENTERPOL MAINT/LICENSE	9,650.00			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		ENTERPOL MAINT/LICENSE X 30		510 5-000-448	EQUIPMENT-RENTAL-SERV	8,750.00
		ENTERPOL OS MAINTENANCE		510 5-000-448	EQUIPMENT-RENTAL-SERV	900.00
		=== VENDOR TOTALS ===	9,650.00			
01-54651 HUTCHINSON COMMUNITY COLLEGE						
I-38238		FF SCHOOL-COZZO, MIDGETT	220.00			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		FF SCHOOL-COZZO, MIDGETT		010 5-041-428	CONVENTIONS-SCHOOLS	220.00
		=== VENDOR TOTALS ===	220.00			
01-54685 IBT, INC.						
I-5513825		BRONZE BUSHINGS X 2	7.20			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		BRONZE BUSHINGS X 2		010 5-163-520	DEPT SUPPLIES	7.20
I-5515671		BEARING	8.61			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		BEARING		900 5-036-620	EQUIPMENT MAINTENANCE	8.61
		=== VENDOR TOTALS ===	15.81			

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01-54888 INFOPRINT SOLUTIONS COMPANY						
I-5046921		LINE MATRIX PRINTER MAINT	1,428.00			
3/05/2011	AP	DUE: 3/05/2011 DISC: 3/05/2011		1099: N		
		LINE MATRIX PRINTER MAINT		010 5-018-448	EQUIPMENT-RENTAL-SERV	1,428.00
		=== VENDOR TOTALS ===	1,428.00			
01-54900 INLAND TRUCK PARTS COMPANY						
I-15-78225		GOVERNOR	81.18			
2/15/2011	AP	DUE: 3/17/2011 DISC: 3/17/2011		1099: N		
		GOVERNOR		010 5-163-680	VEHICLE-PARTS	81.18
I-158-78153		SPREADER CONTROL FOR CHIPPER	462.90			
2/08/2011	AP	DUE: 3/10/2011 DISC: 3/10/2011		1099: N		
		SPREADER CONTROL FOR CHIPPER		010 5-163-620	EQUIPMENT MAINTENANCE	462.90
		=== VENDOR TOTALS ===	544.08			
01-55105 IRRIGATION & TURF EQUIPMENT, I						
I-5299		REELS FOR MOWERS	1,548.00			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		REEL FOR FAIRWAY MOWER		370 5-000-620	EQUIPMENT MAINTENANCE	48.00
		REEL UNITS-GREENS MOWER		370 5-000-620	EQUIPMENT MAINTENANCE	1,500.00
		=== VENDOR TOTALS ===	1,548.00			
01-55109 ISG TECHNOLOGY, INC.						
I-AA02053987		MSDN SUBSCRIPTION	1,779.00			
2/22/2011	AP	DUE: 2/22/2011 DISC: 2/22/2011		1099: N		
		MSDN SUBSCRIPTION		010 5-018-424	CONTRACTURAL AGREEMNTS	1,779.00
I-AA02053991		MOBILE PRINTER	257.62			
2/22/2011	AP	DUE: 2/22/2011 DISC: 2/22/2011		1099: N		
		MOBILE PRINTER		760 5-000-845	OFFICE FURN & EQUIP	257.62
I-AA02054053		SONICWALL INSTRUSION PRVNTN	259.00			
2/25/2011	AP	DUE: 2/25/2011 DISC: 2/25/2011		1099: N		
		SONICWALL INSTRUSION PRVNTN		010 5-023-424	CONTRACTURAL AGREEMNTS	259.00
I-AA02054113		MS SQL AND WINDOWS SRVR 2003	6,059.00			
3/11/2011	AP	DUE: 3/11/2011 DISC: 3/11/2011		1099: N		
		MS SQL AND WINDOWS SRVR 2003		800 5-030-813	COMPUTER SOFTWARE	6,059.00
I-AA02054116		4-PORT VIDEO SERVER-PD JAIL	409.00			
3/11/2011	AP	DUE: 3/11/2011 DISC: 3/11/2011		1099: N		
		4-PORT VIDEO SERVER-PD JAIL		010 5-023-850	OTHER EQUIP	409.00
		=== VENDOR TOTALS ===	8,763.62			

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01-01530 JAMES E. BARNARD						
I-475908		REPAIR SPRAYER RADIATOR	45.00			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: Y		
		REPAIR SPRAYER RADIATOR		370 5-000-620	EQUIPMENT MAINTENANCE	45.00
		=== VENDOR TOTALS ===	45.00			
01-01561 JEFFREY GOSSARD						
I-35156		3/11 INDIGENT DEFENDER	700.00			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: Y		
		3/11 INDIGENT DEFENDER		010 5-013-478	PROF/PROJECT SERVICES	700.00
		=== VENDOR TOTALS ===	700.00			
01-55390 KANSAS ASSOCIATION OF AIRPORTS						
I-35159		2011 MEMBERSHIP	100.00			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		2011 MEMBERSHIP		360 5-000-444	DUES/SUBSCR/PUBLICATON	100.00
		=== VENDOR TOTALS ===	100.00			
01-55566 KANSAS DEPARTMENT OF COMMERCE						
I-201103106133		CDBG ADMIN TRNG - G. THOMAS	50.00			
3/08/2011	AP	MANUAL CK# 003069 3/08/2011		1099: N		
		CDBG ADMIN TRNG - G. THOMAS		010 5-072-428	CONVENTIONS-SCHOOLS	50.00
		=== VENDOR TOTALS ===	50.00			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-201103106134		CERT RENEWAL - C. MANLEY	20.00			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		CERT RENEWAL - C. MANLEY		900 5-037-486	TAXES,LICENSES,PERMITS	20.00
I-201103106135		CERT RENEWAL - W. WARREN	20.00			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		CERT RENEWAL - W. WARREN		900 5-037-486	TAXES,LICENSES,PERMITS	20.00
		=== VENDOR TOTALS ===	40.00			

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POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55610 KANSAS DEPARTMENT OF REVENUE						
I-35158		2/11 HGC SALES TAX RETURN	116.01			
3/03/2011	AP	DRAFT CK# 000000 3/22/2011		1099: N		
		2/11 HGC SALES TAX RETURN		370 5-000-486	TAXES,LICENSES,PERMITS	116.01
		=== VENDOR TOTALS ===	116.01			
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-33312-1		2/11 STATE, CITY TAXES	45,910.55			
3/04/2011	AP	DRAFT CK# 000000 3/22/2011		1099: N		
		2/11 STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	28,763.88
		2/11 CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	17,146.67
I-33312-2		3/11 ESTIMATED STATE, CITY TA	1,000.00			
3/04/2011	AP	DRAFT CK# 000000 3/22/2011		1099: N		
		3/11 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		3/11 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		=== VENDOR TOTALS ===	46,910.55			
01-55700 KANSAS HIGHWAY PATROL						
I-5335401 - 5335425		KHP VINS	25.00			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	25.00
I-5335426 - 5335450		KHP VINS	24.00			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	24.00
		=== VENDOR TOTALS ===	49.00			
01-02070 KANSAS LUMBER COMPANY						
C-213255		RETURN CORNERS, LUMBER-RESTRM	72.72CR			
1/31/2011	AP	DUE: 1/31/2011 DISC: 1/31/2011		1099: N		
		RETURN CORNERS, LUMBER-RESTRM		910 5-611-805	BUILDING	72.72CR
I-213095		EXPANSION JOINTS X 3	31.47			
1/26/2011	AP	DUE: 2/25/2011 DISC: 2/25/2011		1099: N		
		EXPANSION JOINTS X 3		010 5-163-520	DEPT SUPPLIES	31.47
I-213147		8' EXPANSION JOINTS X 20	319.18			
1/27/2011	AP	DUE: 2/26/2011 DISC: 2/26/2011		1099: N		
		8' EXPANSION JOINTS X 20		010 5-163-520	DEPT SUPPLIES	319.18

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01-02070 KANSAS LUMBER COMPANY (** CONTINUED **)						
I-213277		LUMBER-BAFFLE REPAIR - WTP	360.05			
1/31/2011	AP	DUE: 3/02/2011 DISC: 3/02/2011		1099: N		
		LUMBER-BAFFLE REPAIR - WTP		900 5-036-610	BUILDING MAINTENANCE	360.05
I-213334		FOAM-METER BOX INSULATION	20.69			
2/04/2011	AP	DUE: 3/06/2011 DISC: 3/06/2011		1099: N		
		FOAM-METER BOX INSULATION		900 5-026-520	DEPT SUPPLIES	20.69
I-213399		2/4 - 8 X 2 - HALL CEILING	20.33			
2/07/2011	AP	DUE: 3/09/2011 DISC: 3/09/2011		1099: N		
		2/4 - 8 X 2 - HALL CEILING		800 5-030-610	BUILDING MAINTENANCE	20.33
I-213607		LUMBER TO RPR METER BOX	45.30			
2/16/2011	AP	DUE: 3/18/2011 DISC: 3/18/2011		1099: N		
		LUMBER TO RPR METER BOX		900 5-026-840	METERS/INSTR/TRANFRMRS	45.30
I-213630		FOAM WEATHERSTRIP-RESTRMS	4.30			
2/17/2011	AP	DUE: 3/19/2011 DISC: 3/19/2011		1099: N		
		FOAM WEATHERSTRIP-RESTRMS		910 5-611-805	BUILDING	4.30
I-213676		TUBE MORTAR PATCH	4.89			
2/18/2011	AP	DUE: 3/20/2011 DISC: 3/20/2011		1099: N		
		TUBE MORTAR PATCH		010 5-163-520	DEPT SUPPLIES	4.89
I-213723		SAND FOR SAND BLASTER	11.78			
2/18/2011	AP	DUE: 3/20/2011 DISC: 3/20/2011		1099: N		
		SAND FOR SAND BLASTER		800 5-030-565	ROCK-SAND-DIRT	11.78
I-213780		LUMBER FOR BREAKRM REMODEL	301.05			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		LUMBER FOR BREAKRM REMODEL		910 5-612-805	BUILDING	301.05
I-213799		LUMBER FOR BREAKRM REMODEL	58.34			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		LUMBER FOR BREAKRM REMODEL		910 5-611-805	BUILDING	58.34
I-213804		LUMBER, BITS - CODE ENFRCMNT	89.30			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		LUMBER, BITS - CODE ENFRCMNT		010 5-045-520	DEPT SUPPLIES	89.30
I-213827		2 X 4 - #3 TOWER REPAIR	5.34			
2/22/2011	AP	DUE: 3/24/2011 DISC: 3/24/2011		1099: N		
		2 X 4 - #3 TOWER REPAIR		800 5-030-520	DEPT SUPPLIES	5.34
I-213847		80# CONCRETE MIX X 3	14.39			
2/22/2011	AP	DUE: 3/24/2011 DISC: 3/24/2011		1099: N		
		80# CONCRETE MIX X 3		800 5-030-565	ROCK-SAND-DIRT	14.39

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VENDOR SET: 01 CITY OF COFFEYVILLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02070 KANSAS LUMBER COMPANY (** CONTINUED **)						
I-213886		4 DIVIDERS-BREAKRM REMODEL	11.96			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		4 DIVIDERS-BREAKRM REMODEL		910 5-611-805	BUILDING	11.96
I-213962		SCREWS, BIT, LUMBER-BREAKRM	17.63			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		SCREWS, BIT, LUMBER-BREAKRM		910 5-611-805	BUILDING	17.63
		=== VENDOR TOTALS ===	1,243.28			
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-2233920		RICE NESHAP CNFRNC-SHOOK	100.00			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		RICE NESHAP CNFRNC-SHOOK		800 5-030-428	CONVENTIONS-SCHOOLS	100.00
I-2233921		RICE NESHAP CNFRNC-OLSEN	100.00			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		RICE NESHAP CNFRNC-OLSEN		800 5-030-428	CONVENTIONS-SCHOOLS	100.00
		=== VENDOR TOTALS ===	200.00			
01-55810 KANSAS ONE-CALL SYSTEM, INC.						
I-1020186		2/11 LOCATE FEES	138.00			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		2/11 LOCATE FEES 50% ED		800 5-020-478	PROF/PROJECT SERVICES	69.00
		2/11 LOCATE FEES 25% WATER		900 5-026-478	PROF/PROJECT SERVICES	34.50
		2/11 LOCATE FEES 25% WATER		900 5-027-478	PROF/PROJECT SERVICES	34.50
		=== VENDOR TOTALS ===	138.00			
01-55355 KANSAS RURAL WATER ASSOCIATION						
I-34839		CONFERENCE RGRSTN X 2	250.00			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		CONFERENCE RGRSTN-SHIVELY		900 5-037-428	CONVENTIONS-SCHOOLS	125.00
		CONFERENCE RGRSTN-GAUT		900 5-037-428	CONVENTIONS-SCHOOLS	125.00
I-35179		MEMBERSHIP DUES	720.00			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		MEMBERSHIP DUES		900 5-046-444	DUES/SUBSCR/PUBLICATON	720.00
		=== VENDOR TOTALS ===	970.00			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55880 KANSAS STATE FIREFIGHTERS ASSO						
I-692		STUDENT ESSENTIALS BOOKS X 2	247.00			
3/05/2011	AP	DUE: 4/04/2011 DISC: 4/04/2011		1099: N		
		STUDENT ESSENTIALS BOOKS X 2		010 5-041-444	DUES/SUBSCR/PUBLICATON	247.00
		=== VENDOR TOTALS ===	247.00			
01-55330 KGCSA						
I-201103156142		2011 DUES - CRAIG FARISH	80.00			
3/15/2011	AP	DUE: 3/15/2011 DISC: 3/15/2011		1099: N		
		2011 DUES - CRAIG FARISH		370 5-000-444	DUES/SUBSCR/PUBLICATON	80.00
		=== VENDOR TOTALS ===	80.00			
01-57330 KONE, INC.						
I-220587110		CITY HALL MAINT CVG THRU 5/11	692.55			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		CITY HALL MAINT CVG THRU 5/11		010 5-091-424	CONTRACTURAL AGREEMNTS	692.55
		=== VENDOR TOTALS ===	692.55			
01-56100 KRIZ-DAVIS COMPANY						
I-S100139202.001		7 REELS WIRE	7,987.64			
2/17/2011	AP	DUE: 3/19/2011 DISC: 3/19/2011		1099: N		
		7 REELS WIRE		520 5-000-815	CONDUCTORS	7,987.64
I-S100139411.002		POLE TOP COVERS X 200	3,180.63			
2/24/2011	AP	DUE: 3/26/2011 DISC: 3/26/2011		1099: N		
		POLE TOP COVERS X 200		800 5-020-850	OTHER EQUIP	3,180.63
I-S100139411.003		5 GAL WIRE PULLING GEL X 12	631.54			
2/24/2011	AP	DUE: 3/26/2011 DISC: 3/26/2011		1099: N		
		5 GAL WIRE PULLING GEL X 12		800 5-020-850	OTHER EQUIP	631.54
I-S100139411.004		PVC COUPLINGS X 20	98.37			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		PVC COUPLINGS X 20		800 5-020-850	OTHER EQUIP	98.37
I-S100139411.005		1/0 LOADBREAK ELBOWS X 60	1,885.43			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		1/0 LOADBREAK ELBOWS X 60		800 5-020-850	OTHER EQUIP	1,885.43
		=== VENDOR TOTALS ===	13,783.61			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02190 LIEBERT BROTHERS ELECTRIC COMP						
I-12295		FIRE SENSORS - CITY REC	92.68			
2/24/2011	AP	DUE: 3/26/2011 DISC: 3/26/2011		1099: N		
		FIRE SENSORS - CITY REC		900 5-026-572	SUPPLIES-OTHER	92.68
I-12314		SELF-STICK WIRE MARKERS	10.98			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		SELF-STICK WIRE MARKERS		010 5-163-520	DEPT SUPPLIES	10.98
		=== VENDOR TOTALS ===	103.66			
01-56497 LITTLER MENDELSON, PC						
I-3665816		2/11 LEGAL SERVICES	549.95			
3/09/2011	AP	DUE: 3/09/2011 DISC: 3/09/2011		1099: Y		
		2/11 LEGAL SERVICES		800 5-040-478	PROF/PROJECT SERVICES	520.20
		2/11 LEGAL SERVICES		010 5-013-478	PROF/PROJECT SERVICES	29.75
		=== VENDOR TOTALS ===	549.95			
01-51350 LOCHNER						
I-010046400-2		2/11 RUNWAY/TAXIWAY REPAIRS	6,864.72			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		2/11 RUNWAY/TAXIWAY REPAIRS		340 5-000-478	PROF/PROJECT SERVICES	6,864.72
		=== VENDOR TOTALS ===	6,864.72			
01-56500 LOCKE SUPPLY COMPANY						
I-14736086-00		FILTERS FOR SHELTER, COUPLING	151.33			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		FILTERS FOR SHELTER		010 5-025-610	BUILDING MAINTENANCE	141.08
		COUPLING		010 5-071-520	DEPT SUPPLIES	10.25
		=== VENDOR TOTALS ===	151.33			
01-56740 MARLOW PEST CONTROL						
I-24871		PEST CONTROL - CITY HALL	25.00			
3/07/2011	AP	DUE: 3/07/2011 DISC: 3/07/2011		1099: Y		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTURAL AGREEMNTS	25.00
		=== VENDOR TOTALS ===	25.00			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02320 MCCULLOUGH PLUMBING COMPANY						
I-34848		VALVE SET-UP, LABOR-CITY REC	1,441.50			
2/16/2011	AP	DUE: 3/18/2011 DISC: 3/18/2011		1099: Y		
		VALVE SET-UP, LABOR-CITY REC		900 5-026-478	PROF/PROJECT SERVICES	1,441.50
		=== VENDOR TOTALS ===	1,441.50			
01-57068 MIDLAND GIS SOLUTIONS						
I-3245		GPS/GIS PROJECT	32,150.00			
3/07/2011	AP	DUE: 3/07/2011 DISC: 3/07/2011		1099: N		
		GPS/GIS PROJECT-ELECTRIC		810 5-020-850	OTHER EQUIP	17,039.50
		GPS/GIS PROJECT-WATER		900 5-026-478	PROF/PROJECT SERVICES	4,822.50
		GPS/GIS PROJECT-SEWER		900 5-027-478	PROF/PROJECT SERVICES	6,751.50
		GPS/GIS PROJECT-STORMWTR		770 5-000-478	PROF/PROJECT SERVICES	3,536.50
		=== VENDOR TOTALS ===	32,150.00			
01-57100 MIDWEST MINERALS, INC.						
I-96296		54.13 TON AIC ICE CNTRL CHIPS	405.98			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		54.13 TON AIC ICE CNTRL CHIPS		010 5-163-565	ROCK-SAND-DIRT	405.98
		=== VENDOR TOTALS ===	405.98			
01-02550 MONTGOMERY COUNTY ACTION COUNC						
I-2011-1		1ST QTR 2011 SERVICE AGREEMEN	3,920.00			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		1ST QTR 2011 SERVICE AGREEMENT		130 5-000-424	CONTRACTURAL AGREEMNTS	3,920.00
		=== VENDOR TOTALS ===	3,920.00			
01-57605 NATIONAL INTEGRATED PEST MANAG						
I-31004		PEST CNTRL-LIBRARY-ANN INSPCT	258.00			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: Y		
		PEST CNTRL-LIBRARY-ANN INSPCTN		020 5-140-610	BUILDING MAINTENANCE	258.00
I-31007		PEST CNTRL-AIRPORT-ANN INSPCT	125.00			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: Y		
		PEST CNTRL-AIRPORT-ANN INSPCTN		360 5-000-478	PROF/PROJECT SERVICES	125.00
I-31129		PEST CONTROL - FD	45.00			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: Y		
		PEST CONTROL - FD		010 5-041-424	CONTRACTURAL AGREEMNTS	45.00

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   --------ID--------                                   GROSS    P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------       DISCOUNT   G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================================
01-57605   NATIONAL INTEGRATED PEST MANAG( ** CONTINUED ** )
_____________________________________________________________________________________________________________________________________
   I-31132             PEST CONTROL - YAC                  50.00
    3/08/2011    AP     DUE:  4/07/2011 DISC:  4/07/2011            1099: Y
                        PEST CONTROL - YAC                          140 5-134-424      CONTRACTURAL AGREEMNTS          50.00

                        === VENDOR TOTALS ===             478.00
=====================================================================================================================================
01-02660   NEWKIRK, DENNIS & BUCKLES, INC
_____________________________________________________________________________________________________________________________________
   I-348678            NOTARY RENEWAL - D. RILEY           75.00
    3/07/2011    AP     DUE:  4/06/2011 DISC:  4/06/2011            1099: N
                        NOTARY RENEWAL - D. RILEY                   010 5-023-408      BONDS/NOTARY SEALS              75.00

                        === VENDOR TOTALS ===              75.00
=====================================================================================================================================
01-57900   O'MALLEY EQUIPMENT COMPANY, IN
_____________________________________________________________________________________________________________________________________
   I-2234              RESCUE LOOP, DEPTH LIMIT KIT       804.49
    2/15/2011    AP     DUE:  3/17/2011 DISC:  3/17/2011            1099: N
                        RESCUE LOOP, DEPTH LIMIT KIT                010 5-041-850      OTHER EQUIPMENT                804.49
_____________________________________________________________________________________________________________________________________
   I-3911              BUSHING                              2.60
    3/09/2011    AP     DUE:  4/08/2011 DISC:  4/08/2011            1099: N
                        BUSHING                                     370 5-000-620      EQUIPMENT MAINTENANCE            2.60
_____________________________________________________________________________________________________________________________________
   I-3959              4 GALLONS HYDRAULIC OIL             48.06
    3/09/2011    AP     DUE:  4/08/2011 DISC:  4/08/2011            1099: N
                        4 GALLONS HYDRAULIC OIL                     360 5-000-545      MOTOR FUELS & LUB               48.06
_____________________________________________________________________________________________________________________________________
   I-4369              RADIATOR BRACKETS - SPRAYER         35.75
    3/14/2011    AP     DUE:  4/13/2011 DISC:  4/13/2011            1099: N
                        RADIATOR BRACKETS - SPRAYER                 370 5-000-620      EQUIPMENT MAINTENANCE           35.75
_____________________________________________________________________________________________________________________________________
   I-4370              BUSHINGS X 2                         5.20
    3/14/2011    AP     DUE:  4/13/2011 DISC:  4/13/2011            1099: N
                        BUSHING                                     370 5-000-620      EQUIPMENT MAINTENANCE            2.60
                        BUSHING                                     370 5-000-620      EQUIPMENT MAINTENANCE            2.60

                        === VENDOR TOTALS ===             896.10
=====================================================================================================================================
01-02720   O'REILLY AUTOMOTIVE, INC.
_____________________________________________________________________________________________________________________________________
   I-0144-163619       MANIFOLD, VALVE, LIGHT             108.69
    2/28/2011    AP     DUE:  3/30/2011 DISC:  3/30/2011            1099: N
                        MANIFOLD, VALVE, LIGHT                      800 5-020-680      VEHICLE-PARTS                  108.69
_____________________________________________________________________________________________________________________________________
   I-0144-164112       FUEL CAP, FILTER                    22.60
    3/02/2011    AP     DUE:  4/01/2011 DISC:  4/01/2011            1099: N
                        FUEL CAP, FILTER                            800 5-020-680      VEHICLE-PARTS                   22.60
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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-165336		WIPER BLADES	45.98			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		WIPER BLADES		010 5-023-590	VEHICLE-EQUIP SUPPLIES	22.99
		WIPER BLADES		010 5-023-590	VEHICLE-EQUIP SUPPLIES	22.99
I-0144-165344		10 COPPER LUGS	7.90			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		10 COPPER LUGS		370 5-000-620	EQUIPMENT MAINTENANCE	7.90
I-0144-165551		COPPER LUGS X 40	31.60			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		COPPER LUGS X 40		370 5-000-620	EQUIPMENT MAINTENANCE	31.60
I-0144-165624		CONDITIONER	3.81			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		CONDITIONER		800 5-030-680	VEHICLE-PARTS	3.81
I-0144-165918		WATER PUMP, BELT	159.55			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		WATER PUMP, BELT		800 5-030-680	VEHICLE-PARTS	159.55
I-0144-165963		THERMOSTAT	20.07			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		THERMOSTAT		800 5-030-680	VEHICLE-PARTS	20.07
		=== VENDOR TOTALS ===	400.20			
01-02715 OPTIC SHOP						
I-201103116136		SAFETY GLASSES - KEN WHITE	82.95			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: Y		
		SAFETY GLASSES - KEN WHITE		800 5-030-570	SAFETY EQUIPMENT	82.95
		=== VENDOR TOTALS ===	82.95			
01-02725 ORSCHELN FARM & HOME, LLC						
I-1225		OVERSHOES	37.49			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		OVERSHOES		900 5-026-515	CLOTHING	37.49
I-1795		CHAIN, CAP SLIP	6.47			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		CHAIN, CAP SLIP		800 5-030-520	DEPT SUPPLIES	6.47
I-1818		ROLLER COVER	2.69			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		ROLLER COVER		010 5-163-520	DEPT SUPPLIES	2.69

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01-02725 ORSCHELN FARM & HOME, LLC (** CONTINUED **)						
I-1934		AA, AAA BATTERIES	14.78			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		AA, AAA BATTERIES		010 5-017-505	BATTERIES-NON VEHICLES	14.78
I-2905-1		PADLOCK, GARDEN HOSE, BULB	38.95			
3/14/2011	AP	DUE: 4/13/2011 DISC: 4/13/2011		1099: N		
		PADLOCK, GARDEN HOSE, BULB		010 5-025-520	DEPT SUPPLIES	32.96
		9V BATTERY		010 5-025-505	BATTERIES	5.99
I-4678		RED MARKING FLAGS X 3 PKGS	11.97			
2/07/2011	AP	DUE: 3/09/2011 DISC: 3/09/2011		1099: N		
		RED MARKING FLAGS X 3 PKGS		010 5-163-520	DEPT SUPPLIES	11.97
I-4983		GREASE GUN W/HOSE	22.99			
2/08/2011	AP	DUE: 3/10/2011 DISC: 3/10/2011		1099: N		
		GREASE GUN W/HOSE		010 5-163-580	TOOLS	22.99
I-8815		1/4" FILE	3.89			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		1/4" FILE		900 5-037-580	TOOLS	3.89
I-8865		ELECTRICAL TAPE	2.97			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		ELECTRICAL TAPE		900 5-026-520	DEPT SUPPLIES	2.97
I-9349		PAINT FOR TEE MARKERS	35.73			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		PAINT FOR TEE MARKERS		370 5-000-520.03	DEPT. SUPPLIES-AMMENITIE	35.73
I-9381		SANDBLASTER KIT, STENCIL SET	45.22			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		SANDBLASTER KIT, STENCIL SET		800 5-030-520	DEPT SUPPLIES	45.22
I-9470		REGULATOR FOR SANDBLASTER	37.70			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		REGULATOR FOR SANDBLASTER		800 5-030-620	EQUIPMENT MAINTENANCE	37.70
I-9477		PIPE NIPPLES X 2	4.79			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		PIPE NIPPLES X 2		800 5-030-520	DEPT SUPPLIES	4.79
I-9536		SPRAY TIPS X 3	17.97			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		SPRAY TIPS X 3		370 5-000-620	EQUIPMENT MAINTENANCE	17.97
I-9542		OVERSHOES	37.49			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		OVERSHOES		900 5-027-515	CLOTHING	37.49

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--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02725 ORSCHELN FARM & HOME, LLC (** CONTINUED **)						
I-9687		LAMP FOR SANDBLASTER	12.01			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		LAMP FOR SANDBLASTER		800 5-030-530	ELECTRICAL	12.01
I-9741		500 WATT FLOOD LIGHT	14.64			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		500 WATT FLOOD LIGHT		800 5-030-530	ELECTRICAL	14.64
I-9905		3 GAL POLY SPRAYER	41.99			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		3 GAL POLY SPRAYER		010 5-163-520	DEPT SUPPLIES	41.99
		=== VENDOR TOTALS ===	389.74			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-116088477		LAB TEST FOR WWTP	110.00			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	110.00
I-116088549		LAB TEST FOR WWTP	143.00			
2/24/2011	AP	DUE: 3/26/2011 DISC: 3/26/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	143.00
I-116088911		LAB TEST FOR WWTP	110.00			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	110.00
I-116088912		LAB TEST FOR WWTP	143.00			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	143.00
		=== VENDOR TOTALS ===	506.00			
01-00880 PATCHETT CONSTRUCTION & GLASS						
I-7605		GLASS FOR SHOP SAND BLASTER	112.93			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: Y		
		GLASS FOR SHOP SAND BLASTER		800 5-030-620	EQUIPMENT MAINTENANCE	112.93
		=== VENDOR TOTALS ===	112.93			

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01-58120 PAVING MAINTENANCE SUPPLY, INC						
I-I0088602		WINTER PREVENTATIVE MAINT	914.00			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		WINTER PREVENTATIVE MAINT		010 5-163-620	EQUIPMENT MAINTENANCE	914.00
I-I0088701		SQUEEGEE BLADES X 16	132.50			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		SQUEEGEE BLADES X 16		010 5-163-520	DEPT SUPPLIES	132.50
		=== VENDOR TOTALS ===	1,046.50			
01-58136 PAYPAL						
C-35175-1		WJP WIRELESS FEES	136.00CR			
1/12/2011	AP	DRAFT CK# 000000 1/12/2011		1099: N		
		WJP WIRELESS FEES		720 4-000-214	COLLECTIONS-UTILITY SALE	136.00CR
I-35175		ETHERNET SWITCH, 3 NETTOPS	2,051.96			
1/12/2011	AP	DRAFT CK# 000000 1/12/2011		1099: N		
		ETHERNET SWITCH, 3 NETTOPS		500 5-310-845	OFF FURN & EQUIP	2,051.96
		=== VENDOR TOTALS ===	1,915.96			
01-58153 PEAK UPTIME						
I-23384		ACCESS POINT, LICENSE - PP	583.28			
2/28/2011	AP	DUE: 2/28/2011 DISC: 2/28/2011		1099: N		
		ACCESS POINT, LICENSE - PP		800 5-030-850	OTHER EQUIP	583.28
I-23434		MERAKI LICENSE RENWAL X 5	2,250.00			
2/28/2011	AP	DUE: 2/28/2011 DISC: 2/28/2011		1099: N		
		MERAKI LICENSE RENWAL X 5		720 5-000-424	CONTRACTURAL AGREEMNTS	2,250.00
		=== VENDOR TOTALS ===	2,833.28			
01-02950 POLICE DEPARTMENT PETTY CASH F						
I-201103166143		EUTHANIZE INJURED SQUIRREL	10.00			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		EUTHANIZE INJURED SQUIRREL		010 5-025-478	PROF/PROJECT SERVICES	10.00
I-201103166144		POSTAGE DUE - CO ATTORNEY	0.44			
1/19/2011	AP	DUE: 2/18/2011 DISC: 2/18/2011		1099: N		
		POSTAGE DUE - CO ATTORNEY		010 5-023-550	OFFICE SUPPLIES	0.44
		=== VENDOR TOTALS ===	10.44			

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01-58219 PROFESSIONAL TURF PRODUCTS, LP

I-1138200-00 WIPER SEAL - TORO MOWER 32.94
2/28/2011 AP DUE: 2/28/2011 DISC: 2/28/2011 1099: N
WIPER SEAL - TORO MOWER 370 5-000-620 EQUIPMENT MAINTENANCE 32.94

I-1138454-00 CUP SEAL - GREENS MOWER 50.32
3/01/2011 AP DUE: 3/01/2011 DISC: 3/01/2011 1099: N
CUP SEAL - GREENS MOWER 370 5-000-620 EQUIPMENT MAINTENANCE 50.32

=== VENDOR TOTALS === 83.26

01-58516 PROPET DISTRIBUTORS, INC.

I-78661 30 ROLL CASE LITTER PICKUP BA 236.90
3/07/2011 AP DUE: 3/07/2011 DISC: 3/07/2011 1099: N
30 ROLL CASE LITTER PICKUP BAG 010 5-163-520 DEPT SUPPLIES 236.90

=== VENDOR TOTALS === 236.90

01-58700 R & R PRODUCTS, INC.

I-CD1418778 REPLACEMENT TINES, GAUGE 341.94
2/24/2011 AP DUE: 3/26/2011 DISC: 3/26/2011 1099: N
REPLACEMENT TINES, GAUGE 370 5-000-620 EQUIPMENT MAINTENANCE 341.94

I-CD1419571 TINES FOR AERATOR 252.84
2/28/2011 AP DUE: 3/30/2011 DISC: 3/30/2011 1099: N
TINES FOR AERATOR 370 5-000-620 EQUIPMENT MAINTENANCE 252.84

=== VENDOR TOTALS === 594.78

01-03178 RAYMOND COOK

I-29898 REFUND NUISANCE ASSESSMENT 165.70
3/09/2011 AP DUE: 3/09/2011 DISC: 3/09/2011 1099: N
REFUND NUISANCE ASSESSMENT 010 5-045-484 REIMBURSEMENTS 165.70

=== VENDOR TOTALS === 165.70

01-03150 RILEY'S, INC.

I-31463 FILTERS, LABOR 483.68
3/08/2011 AP DUE: 4/07/2011 DISC: 4/07/2011 1099: N
OIL, HYDRAULIC FILTERS 800 5-020-680 VEHICLE-PARTS 204.95
LABORO-OIL CHANGE, CHECK 800 5-020-690 VEHICLE-LABOR 278.73

=== VENDOR TOTALS === 483.68

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01-58950 ROBERTS TRUCK CENTER, LLC						
I-9-1236550-1		OMITTED FREIGHT IN ERROR-SENS	9.50			
1/24/2011	AP	DUE: 1/24/2011 DISC: 1/24/2011		1099: N		
		OMITTED FREIGHT IN ERROR-SENSR		900 5-027-620	EQUIPMENT MAINTENANCE	9.50
		=== VENDOR TOTALS ===	9.50			
01-03180 ROBINSON SUPPLY COMPANY, LLC						
I-015995		6" FLANGED CONNECTOR-#6	161.00			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		6" FLANGED CONNECTOR-#6		800 5-030-850	OTHER EQUIP	161.00
		=== VENDOR TOTALS ===	161.00			
01-03183 ROCKY HILL TOWING LLC						
I-2361		TOW CHARGE - ACO TRUCK	65.00			
1/01/2011	AP	DUE: 1/01/2011 DISC: 1/01/2011		1099: N		
		TOW CHARGE - ACO TRUCK		010 5-025-478	PROF/PROJECT SERVICES	65.00
		=== VENDOR TOTALS ===	65.00			
01-58973 RP3, INC.						
I-10983		FIRE LINE REPAIR, INSPECT-REC	2,480.00			
2/22/2011	AP	DUE: 2/22/2011 DISC: 2/22/2011		1099: N		
		FIRE LINE REPAIR, INSPECT-REC		010 5-136-610	BUILDING MAINTENANCE	2,480.00
		=== VENDOR TOTALS ===	2,480.00			
01-03270 RURAL WATER DISTRICT NO. 2C						
I-35165		ANNUAL TOWER LEASE PAYMENT	4,200.00			
3/11/2011	AP	DUE: 3/11/2011 DISC: 3/11/2011		1099: N		
		ANNUAL TOWER LEASE PAYMENT		720 5-000-424	CONTRACTURAL AGREEMNTS	4,200.00
		=== VENDOR TOTALS ===	4,200.00			
01-59125 SANDBAGGER GOLF & TURF						
I-8653		12 BATTERY HOLD DOWN RODS	36.00			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		12 BATTERY HOLD DOWN RODS		370 5-000-620	EQUIPMENT MAINTENANCE	36.00
		=== VENDOR TOTALS ===	36.00			

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01-03266 SAVE-A-LOT						
I-0020		PRISONER MEALS X 60	66.96			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		PRISONER MEALS X 60		010 5-023-562	PRISONER MEALS	66.96
		=== VENDOR TOTALS ===	66.96			
01-59315 SELLERS EQUIPMENT, INC.						
I-IC325347		BLADE FOR SNOW PLOW	360.78			
2/25/2011	AP	DUE: 2/25/2011 DISC: 2/25/2011		1099: N		
		BLADE FOR SNOW PLOW		010 5-163-620	EQUIPMENT MAINTENANCE	360.78
		=== VENDOR TOTALS ===	360.78			
01-03430 SERVICE OFFICE & SUPPLY, INC.						
C-5174CM		RETURN RIBBON, PENS, SHARPIES	75.56CR			
3/09/2011	AP	DUE: 3/09/2011 DISC: 3/09/2011		1099: N		
		RETURN RIBBON, PENS, SHARPIES		010 5-131-550	OFFICE SUPPLIES	75.56CR
I-115849		PENS, FOLDERS, MEMO BOOKS	9.78			
1/21/2011	AP	DUE: 2/20/2011 DISC: 2/20/2011		1099: N		
		PENS, FOLDERS, MEMO BOOKS		010 5-163-550	OFFICE SUPPLIES	9.78
I-117299		TONER CARTRIDGES X 4	461.66			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		TONER CARTRIDGES X 4		010 5-045-550	OFFICE SUPPLIES	461.66
I-117464		CHAIRMAT	44.31			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		CHAIRMAT		800 5-040-550	OFFICE SUPPLIES	44.31
I-117485		TON CARTRIDGE	86.44			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		TON CARTRIDGE		010 5-023-518	COMPUTER SUPPLIES	86.44
I-117632		ENVELOPES, RECEIPT ROLLS	139.68			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		ENVELOPES, WITE OUT, CLIPS		010 5-131-550	OFFICE SUPPLIES	79.55
		RECEIPT ROLLS		010 5-017-550	OFFICE SUPPLIES	60.13
I-117661		WATER READING DOOR HANGERS	98.34			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		WATER READING DOOR HANGERS		010 5-017-520	DEPT SUPPLIES	98.34
I-117738		STAPLER	24.99			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		STAPLER		010 5-016-550	OFFICE SUPPLIES	24.99

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01-03430 SERVICE OFFICE & SUPPLY, INC. (** CONTINUED **)						
I-117771		TONER CARTRIDGE	138.69			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		TONER CARTRIDGE		010 5-017-550	OFFICE SUPPLIES	138.69
I-117806		FILE FOLDER/STORAGE BOXES	77.70			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		FILE FOLDER/STORAGE BOXES		010 5-023-550	OFFICE SUPPLIES	77.70
I-117862		TONER CARTRIDGE	91.34			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		TONER CARTRIDGE		010 5-071-550	OFFICE SUPPLIES	91.34
I-117868		PENCIL LEAD, COPY PAPER	10.91			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		PENCIL LEAD, COPY PAPER		800 5-030-550	OFFICE SUPPLIES	10.91
		=== VENDOR TOTALS ===	1,108.28			
01-03460 SHERWIN WILLIAMS COMPANY						
C-4797-5		RETURN BRUSHES-BRKRM RMDL	13.38CR			
3/01/2011	AP	DUE: 3/01/2011 DISC: 3/01/2011		1099: N		
		RETURN BRUSHES-BRKRM RMDL		910 5-611-805	BUILDING	13.38CR
I-4764-5		3 GALLONS PAINT - BREAKRM RMD	227.25			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		3 GALLONS PAINT - BREAKRM RMDL		910 5-611-805	BUILDING	227.25
I-4783-5		BRUSHES, LINERS, TAPE-BRKRM	71.42			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		BRUSHES, LINERS, TAPE-BRKRM		910 5-611-805	BUILDING	71.42
I-4798-3		BRUSHES - BREAKROOM REMODEL	23.31			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		BRUSHES - BREAKROOM REMODEL		910 5-611-805	BUILDING	23.31
I-4846-0		PAINTBRUSHES	10.91			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		PAINTBRUSHES		800 5-030-520	DEPT SUPPLIES	10.91
I-4863-5		PAINT BRUSH	9.94			
3/03/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		PAINT BRUSH		800 5-030-520	DEPT SUPPLIES	9.94
I-4893-2		4" CHIP BRUSH-RESTRM REMODEL	3.86			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		4" CHIP BRUSH-RESTRM REMODEL		910 5-612-805	BUILDING	3.86

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01-03460 SHERWIN WILLIAMS COMPANY (** CONTINUED **)						
I-4905-4		PAINT, BRUSHES	27.74			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		PAINT, BRUSHES		800 5-030-520	DEPT SUPPLIES	27.74
I-4910-4		YELLOW PAINT, TAPE	62.16			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		YELLOW PAINT, TAPE		800 5-030-520	DEPT SUPPLIES	62.16
I-4950-0		ROLLER FRAME, ROLLERS-BRKRM	12.58			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		ROLLER FRAME, ROLLERS-BRKRM		910 5-612-805	BUILDING	12.58
I-4970-8		SASH BRUSHES - BRKRM REMODEL	15.38			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		SASH BRUSHES - BRKRM REMODEL		910 5-611-805	BUILDING	15.38
I-5007-8		PAINT BRUSHES, LINERS	67.23			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		PAINT BRUSHES, LINERS		800 5-030-520	DEPT SUPPLIES	67.23
I-5014-4		PAINT, PRIMER, LINERS, TRAYS	112.55			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		PAINT, PRIMER, LINERS, TRAYS		800 5-030-520	DEPT SUPPLIES	112.55
I-5080-5		WOOD PRIMER	40.98			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		WOOD PRIMER		800 5-030-520	DEPT SUPPLIES	40.98
I-5841-5		4 GALLONS PAINT - BRKRM RMDL	294.74			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		4 GALLONS PAINT - BRKRM RMDL		910 5-612-805	BUILDING	147.37
		4 GALLONS PAINT - BRKRM RMDL		910 5-611-805	BUILDING	147.37
I-7482-9		1 GALLON BASE - BRKRM RMDL	67.49			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		1 GALLON BASE - BRKRM RMDL		910 5-612-805	BUILDING	33.75
		1 GALLON BASE - BRKRM RMDL		910 5-611-805	BUILDING	33.74
		=== VENDOR TOTALS ===	1,034.16			
01-59035 SMC ELECTRIC SUPPLY						
I-51037387-00		MARKING FLAGS X 200	74.26			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		MARKING FLAGS X 200		800 5-030-520	DEPT SUPPLIES	74.26

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01-59035 SMC ELECTRIC SUPPLY		(** CONTINUED **)				
I-51037611-00		EAR PLUGS X 100	21.00			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		EAR PLUGS X 100		010 5-163-570	SAFETY EQUIPMENT	21.00
		=== VENDOR TOTALS ===	95.26			
01-03530 SONIC						
I-103 - 114		OT MEALS X 12 - AMAZON.COM	84.89			
3/12/2011	AP	DUE: 4/11/2011 DISC: 4/11/2011		1099: N		
		OT MEALS X 12 - AMAZON.COM		800 5-020-352	MEALS - EMPLOYEES	84.89
		=== VENDOR TOTALS ===	84.89			
01-59722 SOUTHWEST POWER POOL						
I-TRN0211CMLP		2/11 TRANSMISSION SERVICE	152,924.51			
2/28/2011	AP	DRAFT CK# 000000 3/15/2011		1099: N		
		2/11 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	99,235.51
		2/11 TRANSMISSION SVC-NATIVE		800 5-030-426	NETWORK TRANSMISSION SER	53,681.50
		WIRE FEE		800 5-030-478	PROF/PROJECT SERVICES	7.50
		=== VENDOR TOTALS ===	152,924.51			
01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-11-378		2/11 ENERGY PURCHASE	10,404.76			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		2/11 ENERGY PURCHASE		800 5-030-538	ENERGY-PURC. FIRM	10,404.76
		=== VENDOR TOTALS ===	10,404.76			
01-59900 STANION WHOLESALE ELECTRIC CO.						
I-2876987-00		FIBERCRETE TRANSFORMER PADS	3,142.38			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		FIBERCRETE TRANSFORMER PADS		800 5-020-850	OTHER EQUIP	3,142.38
		=== VENDOR TOTALS ===	3,142.38			
01-60006 STREAKWAVE WIRELESS, INC.						
I-215104		GPS ACCESS POINT	209.50			
3/02/2011	AP	DUE: 3/02/2011 DISC: 3/02/2011		1099: N		
		GPS ACCESS POINT		720 5-000-850	OTHER EQUIP	209.50
		=== VENDOR TOTALS ===	209.50			

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01-03645 STRIMPLE SIGN & OUTDOOR POWER,						
I-18066		3 BLADES FOR EXMARK MOWER	59.85			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		3 BLADES FOR EXMARK MOWER		450 5-000-620	EQUIPMENT MAINTENANCE	59.85
		=== VENDOR TOTALS ===	59.85			
01-60070 SUPERIOR SIGNALS, INC.						
I-267368		SNOW PLOW LIGHT KIT	264.40			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		SNOW PLOW LIGHT KIT		010 5-163-680	VEHICLE-PARTS	264.40
		=== VENDOR TOTALS ===	264.40			
01-03720 TAYLOR CRANE & RIGGING, INC.						
I-0033620-IN		EQUIP-ACME CHANGEOUT TRNSFRMR	2,524.83			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		EQUIP-ACME CHANGEOUT TRNSFRMR		800 5-020-478	PROF/PROJECT SERVICES	2,524.83
		=== VENDOR TOTALS ===	2,524.83			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-538801		20 FT WELDING CABLE	27.60			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		20 FT WELDING CABLE		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	27.60
I-539033		CARBON MONOXIDE-ACO	152.00			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		CARBON MONOXIDE-ACO		010 5-025-525	DRUGS & CHEMICALS	152.00
I-RN11020072		CYLINDER RENTAL	402.50			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL-SERV	402.50
I-RN11020073		CYLINDER RENTAL - ACO	7.00			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		CYLINDER RENTAL - ACO		010 5-025-448	EQUIPMENT-RENTAL-SERV	7.00
I-RN11020074		CYLINDER RENTAL	22.00			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL-SERV	22.00
		=== VENDOR TOTALS ===	611.10			

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01-60295 THOMPSON LUMBER						
C-10060087		RETURN ROD GUIDE-SHELTER	1.36CR			
2/18/2011	AP	DUE: 2/18/2011 DISC: 2/18/2011		1099: N		
		RETURN ROD GUIDE-SHELTER		010 5-025-610	BUILDING MAINTENANCE	1.36CR
I-10059905		CELOTEX BULLETIN BOARD-BRKRM	27.51			
1/31/2011	AP	DUE: 3/02/2011 DISC: 3/02/2011		1099: N		
		CELOTEX BULLETIN BOARD-BRKRM		910 5-611-805	BUILDING	27.51
I-10060082		CAULK, CHAIN LINK-ANML SHELTE	25.36			
2/18/2011	AP	DUE: 3/20/2011 DISC: 3/20/2011		1099: N		
		CAULK, CHAIN LINK-ANML SHELTER		010 5-025-610	BUILDING MAINTENANCE	25.36
I-10060089		HINGE FOR ANIMAL SHELTER	2.30			
2/18/2011	AP	DUE: 3/20/2011 DISC: 3/20/2011		1099: N		
		HINGE FOR ANIMAL SHELTER		010 5-025-610	BUILDING MAINTENANCE	2.30
I-10060121		REMESH FOR CONCRETE WORK	444.60			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		REMESH FOR CONCRETE WORK		010 5-163-520	DEPT SUPPLIES	444.60
I-10060123		REMESH	44.46			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		REMESH		010 5-163-520	DEPT SUPPLIES	44.46
		=== VENDOR TOTALS ===	542.87			
01-60308 THREE "B" BRUSH MFG COMPANY, I						
I-128371		4 GUTTER BROOMS	496.88			
3/08/2011	AP	DUE: 3/08/2011 DISC: 3/08/2011		1099: N		
		4 GUTTER BROOMS		010 5-163-620	EQUIPMENT MAINTENANCE	496.88
		=== VENDOR TOTALS ===	496.88			
01-50100 TITLEIST						
C-6015495		RETURN 2 DOZEN GOLF BALLS	72.00CR			
3/07/2011	AP	DUE: 3/07/2011 DISC: 3/07/2011		1099: N		
		RETURN 2 DOZEN GOLF BALLS		370 5-000-508	PRO SHOP SUPPLIES	72.00CR
I-2310747		ASSORTED HATS X 30	334.90			
2/24/2011	AP	DUE: 3/26/2011 DISC: 3/26/2011		1099: N		
		ASSORTED HATS X 30		370 5-000-508	PRO SHOP SUPPLIES	334.90
I-2339315		GOLF BALLS X 20 DOZEN	1,291.72			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		GOLF BALLS X 20 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	1,291.72
		=== VENDOR TOTALS ===	1,554.62			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03810 TOOL SUPPLY, INC.						
I-0069169-00		GAUGE FOR SAND BLASTER	24.11			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		GAUGE FOR SAND BLASTER		800 5-030-620	EQUIPMENT MAINTENANCE	24.11
I-0069183-00		DRILL BITS, SOCKETS	52.38			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		DRILL BITS, SOCKETS		800 5-020-520	DEPT SUPPLIES	52.38
I-0069191-00		SPRINGS, DRILL BITS	54.15			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		SPRINGS, DRILL BITS		800 5-030-520	DEPT SUPPLIES	54.15
I-0069212-00		WEDGES, EPOXY	51.29			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		WEDGES, EPOXY		800 5-030-520	DEPT SUPPLIES	51.29
I-0069234-00		GREEN SHEETS - MAKE GASKET	246.74			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		GREEN SHEETS - MAKE GASKET		800 5-030-520	DEPT SUPPLIES	246.74
I-0069293-00		SAWZALL BLADES X 50	169.74			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		SAWZALL BLADES X 50		800 5-020-520	DEPT SUPPLIES	169.74
		=== VENDOR TOTALS ===	598.41			
01-60410 TOTAH COMMUNICATIONS, INC.						
I-201103116138		3/11 E911 - TYRO	25.00			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		3/11 E911 - TYRO		510 5-000-416	COMMUNICATIONS	25.00
I-201103116139		3/11 E911 - LIBERTY	25.00			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		3/11 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	25.00
		=== VENDOR TOTALS ===	50.00			
01-60475 TRANSYSTEMS CORPORATION						
I-INV-0002049711		2/11 CLINES/WESTWOOD	732.40			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		2/11 CLINES/WESTWOOD		520 5-000-478	PROF/PROJECT SERVICES	732.40
		=== VENDOR TOTALS ===	732.40			

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--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-177021-00		LIGHTS FOR CITY HALL	43.06			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		LIGHTS FOR CITY HALL		010 5-091-610	BUILDING MAINTENANCE	43.06
I-177032-00		PVC CONDUIT, ELLS, FITTINGS	50.53			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		PVC CONDUIT, ELLS, FITTINGS		800 5-030-520	DEPT SUPPLIES	50.53
I-177049-00		4 SLEEVES FOR LAMPS	18.58			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		4 SLEEVES FOR LAMPS		800 5-030-520	DEPT SUPPLIES	18.58
I-177068-00		4 CONDUIT HANGERS	14.23			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		4 CONDUIT HANGERS		800 5-030-520	DEPT SUPPLIES	14.23
I-177090-00		CLAMPS	6.31			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		CLAMPS		800 5-030-520	DEPT SUPPLIES	6.31
I-177094-00		BUSHINGS, RUBBER CORD	14.27			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		BUSHINGS, RUBBER CORD		800 5-030-520	DEPT SUPPLIES	14.27
I-177116-00		KNOBS FOR TRAVELING BRIDGE	40.15			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		KNOBS FOR TRAVELING BRIDGE		900 5-037-620	EQUIPMENT MAINTENANCE	40.15
I-177144-00		SAW BLADE, PILOT	32.60			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		SAW BLADE, PILOT		800 5-030-520	DEPT SUPPLIES	32.60
I-177195-00		LABELS FOR B-SUB	95.40			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		LABELS FOR B-SUB		800 5-030-520	DEPT SUPPLIES	95.40
		=== VENDOR TOTALS ===	315.13			
01-54772 TYLER TECHNOLOGIES						
I-10318		COURT CASE MGMNT ANN MAINT	3,160.50			
3/15/2011	AP	DUE: 4/14/2011 DISC: 4/14/2011		1099: N		
		COURT CASE MGMNT ANN MAINT		010 5-018-424	CONTRACTURAL AGREEMNTS	3,160.50
I-1081-1		CEMETERY RECORDS-PRORATED	150.41			
1/01/2011	AP	DUE: 1/31/2011 DISC: 1/31/2011		1099: N		
		CEMETERY RECORDS-PRORATED		010 5-018-424	CONTRACTURAL AGREEMNTS	150.41
		=== VENDOR TOTALS ===	3,310.91			

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01-03888 UTOPIA						
I-291928		2 DOZEN COOKIES-LDRSHP CVILLE	19.20			
3/02/2011	AP	DUE: 3/02/2011 DISC: 3/02/2011		1099: N		
		2 DOZEN COOKIES-LDRSHP CVILLE		010 5-041-521	SPECIAL EVENTS	19.20
		=== VENDOR TOTALS ===	19.20			
01-61472 VERIZON BUSINESS						
I-68367335		2/11 DEDICATED LINES B-SUB	4,636.65			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		2/11 DEDICATED LINES B-SUB		800 5-070-416	COMMUNICATIONS	4,636.65
		=== VENDOR TOTALS ===	4,636.65			
01-61477 VERIZON WIRELESS						
I-2537726879		2/11 CELL PHONE CHARGES	1,579.82			
2/28/2011	AP	DUE: 2/28/2011 DISC: 2/28/2011		1099: N		
		2/11 CELL PHONE CHARGES		510 5-000-416	COMMUNICATIONS	398.36
		2/11 CELL PHONE CHARGES		800 5-020-416	COMMUNICATIONS	86.65
		2/11 CELL PHONE CHARGES		800 5-030-416	COMMUNICATIONS	53.51
		2/11 CELL PHONE CHARGES		900 5-036-416	COMMUNICATIONS	86.65
		2/11 CELL PHONE CHARGES		800 5-040-416	COMMUNICATIONS	53.51
		2/11 CELL PHONE CHARGES		010 5-071-416	COMMUNICATIONS	66.28
		2/11 CELL PHONE CHARGES		900 5-026-416	COMMUNICATIONS	119.79
		2/11 CELL PHONE CHARGES		010 5-012-416	COMMUNICATIONS	54.01
		2/11 CELL PHONE CHARGES		010 5-163-416	COMMUNICATIONS	66.28
		2/11 CELL PHONE CHARGES		900 5-027-416	COMMUNICATIONS	33.14
		2/11 CELL PHONE CHARGES		900 5-037-416	COMMUNICATIONS	33.14
		2/11 CELL PHONE CHARGES		360 5-000-416	COMMUNICATIONS	33.14
		2/11 CELL PHONE CHARGES		010 5-018-416	COMMUNICATIONS	53.51
		2/11 CELL PHONE CHARGES		720 5-000-416	COMMUNICATIONS	53.51
		2/11 CELL PHONE CHARGES		760 5-000-416	COMMUNICATIONS	33.14
		2/11 MOBILE HOT SPOTS		010 5-012-416	COMMUNICATIONS	40.01
		2/11 MOBILE HOT SPOTS		010 5-018-416	COMMUNICATIONS	40.01
		2/11 MOBILE HOT SPOTS		720 5-000-416	COMMUNICATIONS	40.01
		2/11 MOBILE HOT SPOTS		510 5-000-416	COMMUNICATIONS	40.01
		2/11 MOBILE HOT SPOTS		010 5-131-416	COMMUNICATIONS	195.16
		=== VENDOR TOTALS ===	1,579.82			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60970 VERMEER GREAT PLAINS, INC.						
I-02025209		21 TEETH FOR STUMP CUTTER	92.80			
1/28/2011	AP	DUE: 2/27/2011 DISC: 2/27/2011		1099: N		
		21 TEETH FOR STUMP CUTTER		010 5-163-620	EQUIPMENT MAINTENANCE	92.80
		=== VENDOR TOTALS ===	92.80			
01-58220 VICTOR L. PHILLIPS COMPANY						
I-IJ48664		JACK, SKID - SNOW PLOW	922.53			
2/24/2011	AP	DUE: 3/26/2011 DISC: 3/26/2011		1099: N		
		JACK, SKID - SNOW PLOW		010 5-163-620	EQUIPMENT MAINTENANCE	922.53
I-IJ48890		CUTTING EDGE	110.58			
3/02/2011	AP	DUE: 4/01/2011 DISC: 4/01/2011		1099: N		
		CUTTING EDGE		010 5-163-620	EQUIPMENT MAINTENANCE	110.58
		=== VENDOR TOTALS ===	1,033.11			
01-04010 WALMART COMMUNITY BRC						
I-00937-1		LDRSHP CVILLE CHILI LUNCH-FD	76.80			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		LDRSHP CVILLE CHILI LUNCH-FD		010 5-041-521	SPECIAL EVENTS	76.80
I-01340-1		BATTERIES, PAINT BRUSHES	51.04			
3/11/2011	AP	DUE: 4/10/2011 DISC: 4/10/2011		1099: N		
		AA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	13.05
		PAINT BRUSHES, CLOCK		800 5-030-520	DEPT SUPPLIES	37.99
I-02773		SPRAY PAINT, MASKS, DECANTER	9.45			
2/28/2011	AP	DUE: 3/30/2011 DISC: 3/30/2011		1099: N		
		SPRAY PAINT, MASKS, DECANTER		800 5-030-520	DEPT SUPPLIES	9.45
I-04496		SHOVEL, TOOL BOX - ACO	29.47			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		SHOVEL, TOOL BOX - ACO		010 5-025-580	TOOLS	29.47
I-05096		PAINT, PRIMER, MASKING TAPE	20.88			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		PAINT, PRIMER, MASKING TAPE		010 5-023-520	DEPT SUPPLIES	9.72
		CD/DVDs		010 5-023-518	COMPUTER SUPPLIES	11.16
I-07718		TOOL CHEST	21.20			
3/08/2011	AP	DUE: 4/07/2011 DISC: 4/07/2011		1099: N		
		TOOL CHEST		010 5-041-590	VEHICLE-EQUIP SUPPLIES	21.20

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01-04010 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-07876		BATTERIES, WIPES, WRAP	51.06			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		AA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	13.05
		WIPES, STORAGE BAGS		800 5-030-520	DEPT SUPPLIES	38.01
I-07892		ROLLER CATCH, HINGE	5.04			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		ROLLER CATCH, HINGE		800 5-030-520	DEPT SUPPLIES	5.04
I-08258		SOAP, CREAMER, LYSOL, PENS	49.51			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		SOAP, CREAMER, LYSOL		800 5-020-520	DEPT SUPPLIES	36.71
		PENCILS, PENS, RULER		800 5-020-550	OFFICE SUPPLIES	12.80
I-2870		MONITOR, INVERTER	178.94			
2/08/2011	AP	DUE: 3/10/2011 DISC: 3/10/2011		1099: N		
		MONITOR, INVERTER		450 5-000-845	OFF FURN & EQUIP	178.94
		=== VENDOR TOTALS ===	493.39			
01-61046 WARREN CAT						
I-PS100372674		HOSE ASSY, TURBO, GASKET KIT	1,172.03			
2/21/2011	AP	DUE: 2/21/2011 DISC: 2/21/2011		1099: N		
		HOSE ASSY, TURBO, GASKET KIT		800 5-020-620	EQUIPMENT MAINTENANCE	1,172.03
		=== VENDOR TOTALS ===	1,172.03			
01-61047 WASHER SPECIALTIES COMPANY						
I-5077067		IGNITION - WJP RESTRM HVAC	156.17			
2/10/2011	AP	DUE: 3/12/2011 DISC: 3/12/2011		1099: N		
		IGNITION - WJP RESTRM HVAC		010 5-071-572	SUPPLIES - OTHER	156.17
I-6809105		COLD CONTROL - PS POP MACHINE	58.97			
2/18/2011	AP	DUE: 3/20/2011 DISC: 3/20/2011		1099: N		
		COLD CONTROL - PS POP MACHINE		010 5-071-572	SUPPLIES - OTHER	58.97
		=== VENDOR TOTALS ===	215.14			
01-53055 WASTE CONNECTIONS OF OKLAHOMA,						
I-345312		3/11 CITY CONTRACT	1,786.88			
3/01/2011	AP	DUE: 3/31/2011 DISC: 3/31/2011		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTURAL AGREEMNTS	138.56
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTURAL AGREEMNTS	103.92
		WATER TREATMENT		900 5-036-424	CONTRACTURAL AGREEMNTS	69.28
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTURAL AGREEMNTS	51.96
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	34.64
		WASTEWATER TRTMNT PLANT		900 5-047-424	CONTRACTURAL AGREEMNTS	155.88

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53055 WASTE CONNECTIONS OF OKLAHOMA,(** CONTINUED **)						
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTURAL AGREEMNTS	96.96
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTURAL AGREEMNTS	51.96
		CITY HALL		010 5-091-424	CONTRACTURAL AGREEMNTS	138.56
		YOUTH ACTIVITIES CENTER		140 5-134-424	CONTRACTURAL AGREEMNTS	51.96
		FIRE DEPARTMENT		010 5-041-424	CONTRACTURAL AGREEMNTS	51.96
		WOODS RV PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	180.00
		RIVERCREST RV PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	195.00
		WALTER JOHNSON PLAYGROUND		010 5-163-424	CONTRACTURAL AGREEMNTS	75.00
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTURAL AGREEMNTS	15.00
		LECLERE PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	75.00
		PFISTER PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	120.00
		HARMON PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	45.00
		HVAC SHOP		010 5-071-424	CONTRACTURAL AGREEMNTS	15.00
		AIRPORT		360 5-000-424	CONTRACTURAL AGREEMNTS	51.96
		ANIMAL SHELTER		010 5-025-424	CONTRACTURAL AGREEMNTS	34.64
		BROWN MANSION		010 5-163-424	CONTRACTURAL AGREEMNTS	34.64
		=== VENDOR TOTALS ===	1,786.88			
01-53057 WASTE CONNECTIONS OF OKLAHOMA,						
I-345673		2/11 RESIDENTIAL SERVICE	41,552.10			
3/01/2011	AP	DUE: 3/01/2011 DISC: 3/01/2011		1099: N		
		2/11 RESIDENTIAL SERVICE		700 5-000-478	PROF/PROJECT SERVICES	41,552.10
		=== VENDOR TOTALS ===	41,552.10			
01-61070 WATER PRODUCTS, INC.						
C-0846469-CM		RETURN 10 TUBES PIPE LUBE	93.50CR			
2/01/2011	AP	DUE: 2/01/2011 DISC: 2/01/2011		1099: N		
		RETURN 10 TUBES PIPE LUBE		900 5-026-520	DEPT SUPPLIES	93.50CR
I-0846465-IN		REPAIR CLAMPS X 21	3,280.02			
2/14/2011	AP	DUE: 3/16/2011 DISC: 3/16/2011		1099: N		
		REPAIR CLAMPS X 21		900 5-026-555	PLUMBING SUPPLIES	3,280.02
I-0846467-IN		METER YOKE BARS X 42	579.18			
2/14/2011	AP	DUE: 3/16/2011 DISC: 3/16/2011		1099: N		
		METER YOKE BARS X 42		900 5-026-840	METERS/INSTR/TRANFRMRS	579.18
I-0846468-IN		8" MEGALUG KITS X 9	611.64			
2/14/2011	AP	DUE: 3/16/2011 DISC: 3/16/2011		1099: N		
		8" MEGALUG KITS X 9		900 5-026-555	PLUMBING SUPPLIES	611.64
I-0846573-IN		BLUE, GREEN MARKING PAINT	109.20			
2/14/2011	AP	DUE: 3/16/2011 DISC: 3/16/2011		1099: N		
		BLUE, GREEN MARKING PAINT		900 5-026-520	DEPT SUPPLIES	54.60
		BLUE, GREEN MARKING PAINT		900 5-027-520	DEPT SUPPLIES	54.60

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01-61070 WATER PRODUCTS, INC.		(** CONTINUED **)				
I-0846660-IN		YARD HYDRANT ASSEMBLY	98.39			
2/15/2011	AP	DUE: 3/17/2011 DISC: 3/17/2011		1099: N		
		YARD HYDRANT ASSEMBLY		900 5-037-555	PLUMBING SUPPLIES	98.39
I-0847070-IN		METER DISPLAY, WIRE	517.50			
2/16/2011	AP	DUE: 3/18/2011 DISC: 3/18/2011		1099: N		
		METER DISPLAY, WIRE		900 5-026-840	METERS/INSTR/TRANFRMRS	517.50
I-0847463-IN		50 WATER METERS, 2" MAG METER	2,556.00			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		50 WATER METERS, 2" MAG METER		900 5-026-840	METERS/INSTR/TRANFRMRS	2,556.00
I-0847464-IN		BRASS FITTINGS X 50	3,273.50			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		BRASS FITTINGS X 50		900 5-026-555	PLUMBING SUPPLIES	3,273.50
I-0847644-IN		36" MANHOLE HOOKS X 2	84.96			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		36" MANHOLE HOOKS X 2		900 5-027-580	TOOLS	84.96
I-0848172-IN		MANHOLE RISER	56.45			
2/25/2011	AP	DUE: 3/27/2011 DISC: 3/27/2011		1099: N		
		MANHOLE RISER		900 5-027-850	OTHER EQUIP	56.45
		=== VENDOR TOTALS ===	11,073.34			
01-61107 WEIS FIRE & SAFETY EQUIPMENT						
I-112459		STROBE LIGHTS X 5	1,052.22			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		STROBE LIGHTS X 5		800 5-020-570	SAFETY EQUIPMENT	1,052.22
		=== VENDOR TOTALS ===	1,052.22			
01-53332 WINFIELD SOLUTIONS LLC						
I-56102543		FERTILIZER X 20 BAGS	846.84			
2/23/2011	AP	DUE: 3/25/2011 DISC: 3/25/2011		1099: N		
		FERTILIZER X 20 BAGS		370 5-000-525	DRUGS & CHEMICALS	846.84
		=== VENDOR TOTALS ===	846.84			

PACKET: 01625 AO-11-06

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-61505 YOCHAM TRUCKING, INC.						
I-61215		52 TON GREENS MIX SAND	2,017.81			
3/07/2011	AP	DUE: 3/07/2011 DISC: 3/07/2011		1099: N		
		52 TON GREENS MIX SAND		370 5-000-565	ROCK-SAND-DIRT	2,017.81
		=== VENDOR TOTALS ===	2,017.81			
		=== PACKET TOTALS ===	3,486,875.55			

Proclamation

WHEREAS, National Child Abuse Prevention Month will be recognized throughout the United States during April, 2011; and preventing child abuse and neglect is a community problem that depends on involvement among people throughout the community; and

WHEREAS, child maltreatment occurs when people find themselves in stressful situations, without community resources, and don't know how to cope, and the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community; and

WHEREAS, child abuse and neglect not only directly harm children, but also increase the likelihood of criminal behavior, substance abuse, health problems such as heart disease and obesity, and risky behavior such as smoking; child abuse and neglect can be reduced by making sure each family has the support they need to raise their children in a healthy environment; and

WHEREAS, effective child abuse prevention programs succeed because of partnerships created among social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community; and together we can strengthen families and prevent child abuse;

WHEREAS, we all share one passion and one goal….raising strong families.

NOW, THEREFORE, I, Alec Hendryx, Mayor, do hereby proclaim April as

"CHILD ABUSE PREVENTION MONTH"

in Coffeyville and call upon all citizens, community agencies, religious organizations, medical facilities, and businesses to increase their participation in our efforts to prevent child abuse, thereby strengthening the communities in which we live.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Coffeyville, Kansas, to be affixed this 22rd day of March, 2011.

____

Alec Hendryx, Mayor

ATTEST:

____

Cindy Price, City Clerk

ORDINANCE NO. S-11-03

AN ORDINANCE DEDICATING A CERTAIN PORTION OF LAND FOR PUBLIC INGRESS AND EGRESS (RIGHT OF WAY) AND FOR PUBLIC PARKING, AS DESCRIBED MORE PARTICULARLY IN THE BODY HEREOF; BUT RESERVING TO THE CITY AND OWNERS OF ANY LESSER PROPERTY RIGHTS, ALL RIGHTS-OF-WAYS AND EASEMENTS FOR PUBLIC SERVICE FACILITIES.

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

SECTION 1. That the following-described property be and is hereby dedicated for public ingress and egress (right of way) and for public parking; reserving, however, to the City and owners of any lesser property rights, all rights-of-ways and easements for public service facilities, now and in the future, to-wit

Lots 18, 19, 20, Block 32, Original City of Coffeyville, Montgomery County, Kansas

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

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

PASSED AND APPROVED this 22nd day of March, 2011.

____
Alec Hendryx, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Coffeyville Police Department

7th/Walnut • P.O. Box 1629 • Coffeyville, KS 67337
620-252-6160
Joe Humble • Chief of Police

03/10/2011

To: Jeff Morris, Mayor and City Commission
From: Joe Humble- Chief
Re: Patrol Vehicle Bids and Purchase Recommendation

The Police Department sent out request for bids on purchasing two new police package patrol vehicles to replace two of our older, high mileage vehicles. We received responses from two of the six dealerships we contacted. The bids are as follows:

Vendor	Yr	Make	Model	Engine	Price
Landmark Dodge	2010	Dodge	Charger	V-8	$21,500.00
Landmark Dodge	2011	Dodge	Charger	V6	$23,958.35
Independence, Mo					
Shawnee Mission Ford	2011	Ford	Crown vic	V8	$23,092.00
Shawnee, Ks					

Landmark's original bid for the 2010 model was 22,192.45 per unit, but was decreased by $692.45 per unit. (21,500.00)

While analyzing the bids, I looked at the mpg difference between the Dodge/Ford V8 and the Dodge V6. We currently have three Dodge Chargers with V6s, one Dodge Charger V8, and three Ford Crown Vics with V8s. The following is mpg average on our current vehicles

2010 mpg	**Dodge Charger**	
Unit 1131	2007 Dodge Charger V8	avg. 11.9 mpg
Unit 1312	2010 Dodge Charger V6	avg. 14.4 mpg
Unit 1313	2010 Dodge Charger V6	avg. 14.5 mpg
Unit 1331	2010 Dodge Charger V6	avg. 15.5 mpg

2010 mpg Ford Crown Vic

Unit 995	2005	Ford CV	V8	avg.	11.4	mpg
Unit 1053	2006	Ford CV	V8	avg.	13.0	mpg
Unit 1080	2007	Ford CV	V8	avg.	13.1	mpg

Our Dodge V6s are getting at least 2.5 mpg more than our Dodge V8 and 1.5 mpg more than our Ford Crown Vics.

I estimated our average gas cost for 2010 was $2.30 a gallon, and our yearly savings between the Dodge V6 vs Dodge V8 was $952.20. Savings difference between Dodge V6/ Ford V8 was roughly $450.00.

Other issues that were considered were officer complaints about the 2010 Dodge Chargers that we currently have, such as restricted visibility, blind spots, driver seat comfort and difficulty getting prisoners in and out of back seat. All of these issues have been addressed in the 2011 model, (See attachment)

2011 will be the last year for the ford Crown Vic, as ford has plans to introduce a new police vehicle in 2012. Although the Ford Crown Vic. has been an excellent police vehicle for several years, it is being phased out and only comes with V8.

Any of the three vehicles would be acceptable, however I am recommending that we accept the bid for the two 2011 Dodge Chargers because of this year's overall improvements but mainly because of the fuel economy changes they have made with the new 3.6L engine which is rated 19 mpg city.

RESOLUTION NO. R-11-33

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A PURCHASE ORDER WITH LANDMARK DODGE FOR THE PURCHASE OF TWO 2011 DODGE CHARGER VEHICLES FOR THE POLICE DEPARTMENT.

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 purchase order with Landmark Dodge in a total amount not to exceed $47,916.70 for the purchase of two 2011 Dodge Charger vehicles for the Police Department.

ADOPTED THIS 22nd DAY OF MARCH 2011.

____
Alec Hendryx, Mayor

ATTEST:

____
Cindy Price, City Clerk

▶ SUMMARY

Overall, the 2011 Charger has improved visibility ergonomics, seat comfort, door openings, brakes and gear selection arc. But the big news is that fuel economy is also up with the standard V6.

▶ MORE INFORMATION

www.fleet.chrysler.com

First Look: NextGen Dodge Charger Pursuit

Performance and comfort combined

By *LAW and ORDER* Staff

The 2011 Dodge Charger is more than a restyled grille. The forward/upward visibility issues have been completely resolved by moving the top of the windshield back a few inches.

The newly engineered 2011 Dodge Charger is far more changed than a restyled grille and new taillights. Everything above the rolling platform has been improved. The NextGen Charger keeps everything good from the 2006-2010 Charger. It holds fast to what has made it the most talked-about, and most desired, police sedan in decades. At the same time, the 2011 Charger is greatly improved in the areas suggested by the Charger's customer base, and that includes the police.

Better Visibility Everywhere

The "chopped and channeled" 2005 Dodge Magnum was certainly cool, and so was the 2006 Charger with the same basic style. Both were artistic copies of the multiple-award winning 2005 Chrysler 300. The problem, however, was restricted visibility from forward-upward, to see traffic lights; out the side glass and past the A pillar, to see pedestrians; and out the back glass and the left and rear blind spots, to see traffic. Every single one of these visibility issues has been completely solved on the new Charger.

The top of the windshield has been moved back 3-1/2 inches. Traffic lights are now easy to see. The A pillars and B pillars have been both narrowed and thinned. The outside rearview mirrors have been both lowered and moved forward. The top of the side glass has been raised and the bottom of the side glass has been lowered. The "chopped and channeled" look has been totally reversed, making it much easier to see both out the side and at an angle forward.

At the back, the rear glass is a bit larger. The C pillars have been thinned and narrowed and the black appliqué (paint) has been removed. The rear visibility has been improved and the blind spot visibility has been dramatically improved. These smaller A, B and C pillars are still four times stronger than federal standards require.

The top complaint, visibility, has been totally resolved. Visibility issues out, the 2011 Charger is now as good as any police sedan. The 2011 Charger may not look dramatically different on the outside. From the inside looking out, however, it is a totally different sedan.

The 5.7L HEMI® V8 is mostly a carryover for the 2011 Charger Pursuit. Interactive Deceleration Fuel Shut Off (iDFSO) is new, resulting in the fuel being shut off about 5% to 8% of the time the vehicle is in motion. We will have more on this in the next issue of *Police Fleet Manager*.

Brand New Pentastar V6

The big news is that fuel economy is also up with the standard V6. The old-tech 3.5L V6 resulted in less than expected fuel economy. This engine, dating back to the early-1990s Dodge Intrepid, has been replaced. For 2011, the police Charger comes standard with the new 3.6L Pentastar (formerly Phoenix) V6. This totally new, Variable Valve Timing engine was introduced in the 2011 Jeep Grand Cherokee. The new 3.6L V6 produces more horsepower and torque than the old 3.5L V6. The 3.6L V6 has 285 hp, which is 35 hp more than the 3.5L V6.

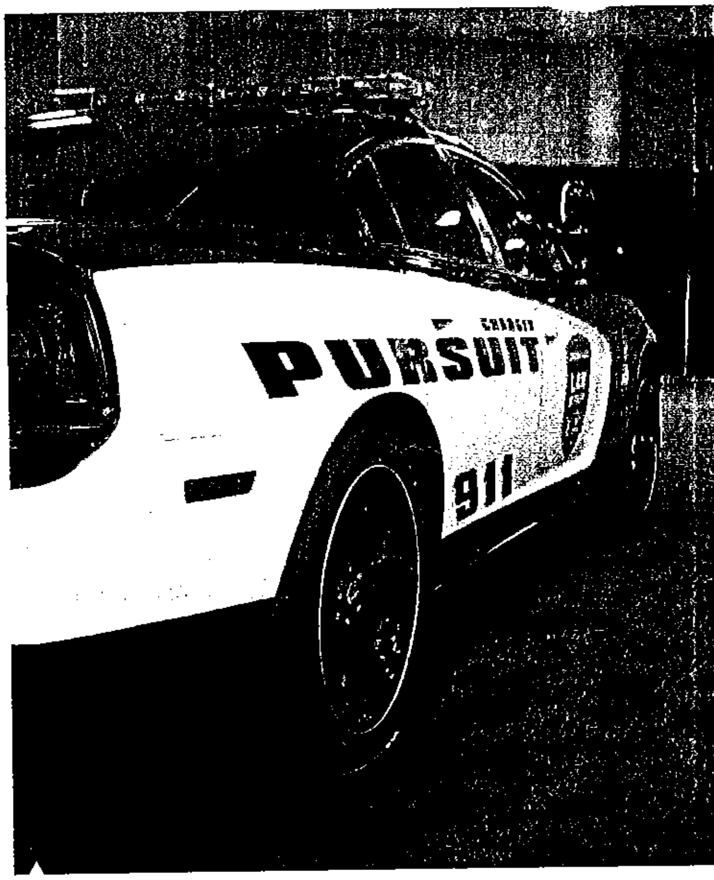
Solving the second major complaint, fuel economy, the new 3.6L engine gives true V6 levels of economy. In an era of climbing gas prices and "no idle" policies, it was a bit embarrassing when the 5.7L V8 got better mileage than the 3.5L V6. All that has changed. The 3.6L V6 gets 19 mpg in city driving, which is 3 mpg better (about 12% better); and 26 mpg in highway driving, which is 1 mpg better (about 8% better). It is also E85-capable (FlexFuel).

Seat Comfort

After better visibility and increased fuel economy, the third issue fixed with the NextGen Charger was seat comfort, both retail and police. In this area, Chrysler aimed high. Benchmarking the best sedans in the world, Chrysler focused on the seats in two vehicles: the Lexus LS460 and the Toyota Avalon. What makes these seats so comfortable?

As it turns out, most seats start out with a stamped steel seat bottom. To that, different layers, thicknesses and densities of foam are added. That means seat comfort comes only from the foam layers. The most comfortable seats, however, start out as a tube frame with a nylon web seat the bottom. And that is what the new Charger has.

In addition to the spring-suspension seat frame (versus the steel tub), the new Charger seats also have better combinations of foam layers. The spring-suspended mat (webbing) is first covered with firm foam, and then with memory foam.



The rear blind spot has been greatly reduced. The side glass is taller, the back glass is much larger, and the C pillar allows much better vision.

From this world-class start, Dodge Fleet tweaked the seat for police use. They did the normal pressure point mapping to eliminate or reduce hot spots for occupants wearing police duty belts. The seat fabric has also been improved. A clear difference in comfort exists, both initial and end-of-the-day. In 2005, DaimlerChrysler promoted these seats as "Euro-firm," which must have meant "small and hard." And they got complaints. The 2011 Charger solves this. The seats are no wider, but are more comfortable.

Wider Doors, Easier Shifter

The interior space in the front seat and back seat is about the same on the 2011 Charger as the older sedans. The legroom is about the same but the thigh room is better. So, what is new? The door opening angles are much wider. Both the front and rear doors now open almost 90 degrees. It is much easier to get prisoners into the rear seat, even if the interior is about the same.

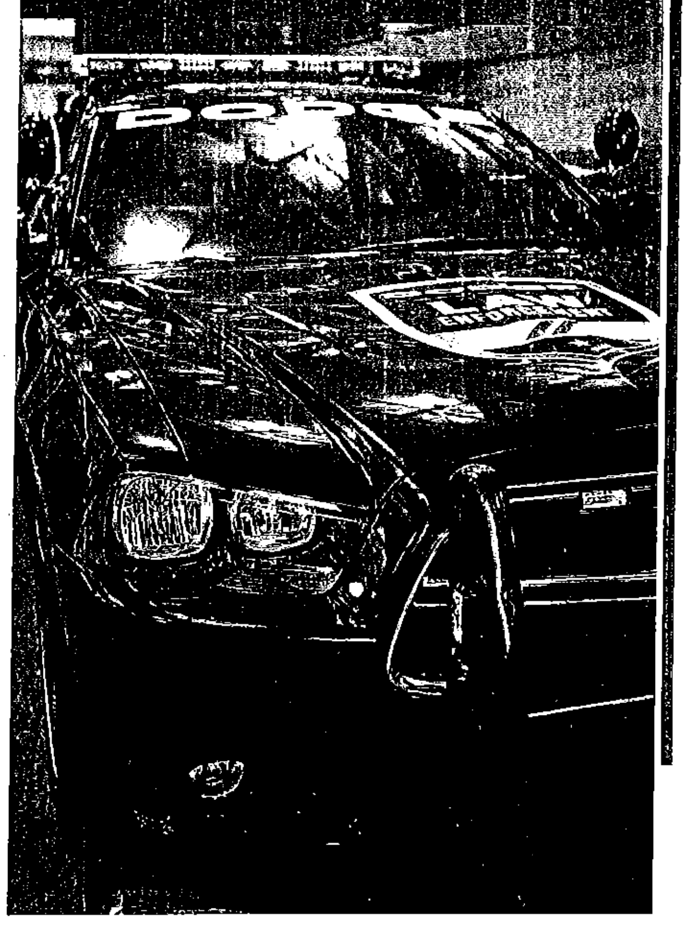
One huge change has taken place in the interior. The arc of the column shifter has been changed—finally. The arc is much more natural than the awkward, wrist-wrenching older design. This shift arc has been a complaint and a hassle from each officer's first shift in an otherwise great car. Most officers found themselves in a brand new police car where they couldn't figure out how to shift it into gear. Once they did, their wrists were sore for a month. Eventually they got used to the shift arc but they still hated it. All that has changed for 2011.

The gear shift is now separate from the steering column. This now allows the 2011 Charger to come with both a tilting and a telescoping steering wheel. Because the shifter is now instrument panel-mounted, the shifter does not have to follow an awkward radius around the column. The shifter is in a vertical plane rather than a rotational arc.

The police Charger has a driver door key cylinder and a trunk lid key cylinder. A passenger door key cylinder is not currently available, but may be a running change on future Chargers.

The seats now use a nylon web spring suspension frame for more comfort. The gear selector has a much more ergonomic shift arc.

Good news for upfitters—the headlight assembly is now separate from the grille and front fascia.



The Challenger-style rear taillights can be transformed into one giant LED warning light.

Dodge Fleet knows it is needed for officer safety reasons.

No Change to Trunk

The 2011 Charger has virtually the same trunk as the 2006-2010 Charger. Actually, the 2011 Charger trunk is just a bit smaller than the current Charger, 15.4 cf versus 16.2 cf, based on the mini-spare. The mini-spare sits below the load floor. The full-size spare sits at an angle, taking up valuable, usable trunk space. The full-size spare mounting bracket is the same as the slightly improved version that was a running change on the 2009 models.

Aftermarket companies have developed a single, pullout tray for the flat-mounted full-size spare. And they have developed a dual-level pullout tray, one for the tire and one for radio gear. All in all, nothing in the trunk has changed, but most agencies driving the Charger have already figured out how to deal with it.

The trunk is different in one aspect for the benefit of law enforcement. The trunk lid hinge has been redesigned with a gooseneck hinge to lift the trunk lid lip higher in the air. In addition, the trunk lid will now support a 25 pound load. That means long guns and a tire deflation devise can be mounted under the trunk lid and the trunk will still fully open and stay open.

Knowing how valuable every inch of trunk space is to police upfitters, Dodge Fleet has a very helpful suggestion. To improve on noise, vibration, harshness (NVH), and buzz, squeal, rattle (BSR), Dodge added about three inches of sound deadener on the bottom side of the rear window package tray. Their advice for the police to gain back some trunk space is to remove this sound deadening box. That won't completely make up for the trunk space stolen by the gooseneck trunk hinges, but it helps with trunk trays.

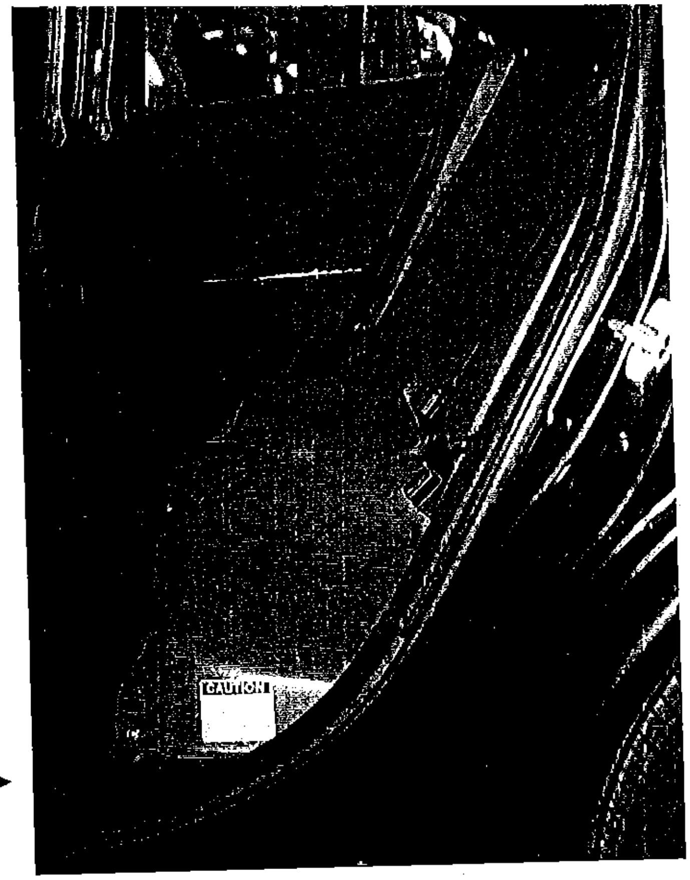
Easier to Upfit Gear

Dodge has good news for upfitters with the 2011 Charger. On the older Chargers, the front fascia, the entire front clip (headlights and all) has to be removed to install grille lights, the siren speaker, etc. This has buffaloed a lot of upfitters. In reality, the front clip comes off in 7 to 10 minutes. But the first few times are a lengthy, frustrating learning experience.

The 2006 Charger had to use a front fascia totally compatible with the 2005 Chrysler 300 hood and fender sheet metal. For 2011, the Dodge Charger and Chrysler 300 are totally separate. For 2011, the Charger front fascia does not include the headlights. They remain with the body. Fasteners for the front clip are easily accessed from the access panel at the top and under the air dam at the bottom. As a side note, the new front fascia allows more airflow into the radiators, especially at idle. This new clip is also easier and less expensive to repair or replace.

Overall, the dimensions and volumes of the 2011 Charger are essentially the same as the 2006-2010 Charger. That means the vast majority of upfitted police equipment will transfer to the 2011 Charger. If needed, any slight bracket changes needed to adapt old to new are already available from the aftermarket companies. The new police Charger still has a full 10-inches between the front bucket seats. The push bumpers, prisoner partitions and center consoles from the older Chargers will fit the 2011 Charger.

And what about the side curtain airbag versus a full-width, rigid prisoner partition? The side airbag is horseshoe shaped. It deploys the full width in the front and rear seat but not at the B pillar. This should allow full-security partitions. The Upfitter Guide for the 2011 police Charger will be on the company's Web site before the car hits the streets. The guide will cover airbag deployment zones, seat belt retractor locations and airbag tether routings.



The amount of rear seat room is about the same, but the rear doors open much wider, making it easier to get prisoners into the rear.

PLANNING STAFF REPORT

DATE : March 17, 2011

TO : **CITY COMMISSIONERS**

FROM : Dennis Jacobs, City Planner

FOR : **March 22, 2011**, City Commission Meeting

RE : Coffeyville Planning Commission meeting, March 1, 2011

SUBJECTS :

1. Zoning Case: **ZC 2011-01, Samples**

A request has been received from Ms. Debra Samples, 6216 Vista Wood Drive, Arlington, Texas, 76017, representing Debbie Handshumaker and Erma Wirth, that the following property be rezoned from Single Family Residential District (R-1), to Service Commercial District (C-4), for the purpose of operating a Storage Building Retail facility.

The property is described as: Lots Nos. 15 and 16, Block 76, Original Addition to the City of Coffeyville, Montgomery County, Kansas; a/k/a 314 and 316 East Eleventh Street

The site and surrounding neighborhood consists of mostly open lots and scattered residential and commercial structures. Most of the area was cleared after the flood. Some residences and commercial buildings remain, primarily to the north which is higher ground.

The adjacent properties on the south side of Highway 166 (11^{th} Street) to the south and east are zoned R-1, Single Family Residential, which abuts the highway. All of the properties to the east of the subject property on the north side of Highway 166 (11^{th} Street) are also zoned R-1. In the blocks to the west, the majority of the lots are already zoned commercial. This is in keeping with the previous Planning Commission position of rezoning highway frontage to commercial uses as the properties are converting from residential use.

The Planning staff has reviewed this application in an effort to satisfy both the context of the surrounding neighborhood and at the same time bring the proposed area into compliance with the Comprehensive Development Plan adopted by the City Commission.

The subject property has been zoned R-1, Residential District since the introduction of zoning in the 1970s. Since the flood of 2007, the properties have been cleared and are vacant. The new Comprehensive Plan projects this area to be developed as General Commercial property.

The location of this property, adjacent to the highway to the south and proximity to the flood plain to the west and east negates its probable usage for any residential development. The same can be said with respect to the vacant land which is under control of the refinery. The proposed use of the C-4 classification is in keeping with the adjacent highway frontage neighborhood as all of the property abutting the highway to the west is zoned C-4.

After hearing the proposal from Mr. Handshumaker, Chairman Mongan asked for anyone who would speak in support of the request. No one came forward.

The Chairman then asked if anyone present would like to speak in opposition to the application for rezoning. Again, no one came forward.

Commissioner Fischer motioned and Commissioner Mecom seconded to endorse a recommendation to the City Commission for approval of the application for rezoning.

Chairman Mongan then asked for a vote of the Commission, which resulted in a unanimous, all aye vote.

ORDINANCE NO. S-11-04

AN ORDINANCE REZONING THE LOTS NUMBERS 15 AND 16, BLOCK 76, ORIGINAL ADDITION TO THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS; (*A/K/A 314 AND 316 EAST ELEVENTH STREET*).

WHEREAS, the Coffeyville Planning Commission received an application from Ms. Debra Samples, 6216 Vista Wood Drive, Arlington, Texas, 76017, representing Debbie Handshumaker and Erma Wirth, that the following property, as more particularly described below, be rezoned from R-1 (Single Family Residential District) to C-4, (Service Commercial District), for the purpose of operating a Storage Building Retail facility; and

WHEREAS, pursuant to K.S.A. 12-757(b), at least twenty days prior to the hearing, a notice of hearing was published in the official city newspaper and written notice was mailed to all owners of record of real property located within at least 200 feet of the tract of land being considered for rezoning; and

WHEREAS, pursuant to K.S.A. 12-757(b), the Coffeyville Planning Commission held a public hearing on March 1, 2011, regarding said rezoning request; and

WHEREAS, in regular session on March 1, 2011, the Coffeyville Planning Commission after considering the matters set forth in the City's zoning regulations determined by a majority vote, to submit to the governing body a recommendation of approval of the rezoning said property to C-4 (Service Commercial District) and that the Official Zoning District Map of Coffeyville, Kansas be amended.

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

SECTION 1. That the specific real property as more particularly described below be and is hereby rezoned from R-1 (Single Family Residential District) to C-4 (Service Commercial District).

Coffeyville Planning Commission Rezoning Case Number **ZC 2011-01**.

Lots Nos. 15 and 16, Block 76, Original Addition to the City of Coffeyville, Montgomery County, Kansas; a/k/a 314 and 316 East Eleventh Street

SECTION 2. That the Official Zoning District Map of Coffeyville, Kansas be amended to reflect the approved rezoning of said property.

SECTION 3. That all former ordinances and any parts thereof concerned with the rezoning of this particular property in conflict herewith be and are hereby repealed.

Passed and approved this 12th day of April, 2011.

____
Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

314—316 East 11th Street

memorandum
TRANSMITTAL

TO : Coffeyville Title & Abstract
131 West 8th Street
Coffeyville, Kansas 67337

FACSIMILE/ TELEPHONE NO. : 620-251-8000

RE : Request for Ownership list printout

DATE : January 21, 2011

PAGES: 1, including this cover sheet.

Please provide the list of property owners within 200 feet of the following legally-described property for notice of rezoning :

Lots Nos. 15 and 16, Block76, Original City Addition to the City of Coffeyville, Montgomery County, Kansas.
a/k/a 314 and 316 East 11th Street
Zoning Case 2011-01, Samples

From the desk of...

Dennis W. Jacobs
City Planner
City of Coffeyville
P. O. Box 1629
Coffeyville, Kansas 67337

620-252-6128
Fax: 620-252-6175

NOTICE OF HEARING REQUEST FOR REZONING
BEFORE THE COFFEYVILLE PLANNING COMMISSION
OF THE CITY OF COFFEYVILLE, KANSAS

Notice is hereby given to all persons concerned and interested, that on Tuesday, March 1, 2011, at 5:30 P.M. in the Commissioners Council Room 205, City Hall Building, Coffeyville, Kansas, it will be proposed by Ms. Debra Samples, 6216 Vista Wood Drive, Arlington, Texas, 76017, representing Debbie Handshumaker and Erma Wirth, that the following property, to-wit:

ZONING CASE 2011-01, Samples

Lots Nos. 15 and 16, Block 76, Original Addition
to the City of Coffeyville, Montgomery County, Kansas;
a/k/a 314 and 316 East Eleventh Street

be re-zoned from Single Family Residential District (R-1), to Service Commercial District (C-4), for the purpose of operating a Storage Building Retail facility, of which legal and proper protest and objections may be made according to the statutes of such cases made and provided.

At the conclusion of said Hearing, the City Planning and Zoning Commission will make its recommendations in the premises.

Mr. Mike Mongan, Vice-Chairman
Coffeyville Planning Commission

ATTEST:

Dennis W. Jacobs
City Planner

(Published in the Monday, February 14, 2011, edition of the Coffeyville Journal)

PLANNING STAFF REPORT

DATE : February 22, 2011

TO : Coffeyville Planning Commission

FROM : Dennis Jacobs, City Planner

RE : Zone Case: **ZC 2011-01, Samples**

A request from Ms. Debra Samples, 6216 Vista Wood Drive, Arlington, Texas, 76017, representing Debbie Handshumaker and Erma Wirth, that the following property be re-zoned from Single Family Residential District (R-1), to Service Commercial District (C-4), for the purpose of constructing and operating a Storage Building Rental facility.

<u>ZONING CASE 2011-01, Samples</u>

The Lots Nos. 15 and 16; Block 76, Original Addition, to the City of Coffeyville, Montgomery County, Kansas; a/k/a 314 and 316 East 11th Street

Chapter 29.06 ADMINISTRATION

Paragraph 4. Public Hearing: The Planning Commission shall hold a "public hearing" on each proposed rezoning, conditional use, home occupation, special exception or variance within sixty (60) days from filing date. If the public hearing was to consider a change in zoning classification or district boundaries, the following factors shall be considered by the Planning Commission in determining its recommendation:

A. THE CHARACTER OF THE NEIGHBORHOOD

The site and surrounding neighborhood consists of mostly open lots and scattered residential and commercial structures. Most of the area was cleared after the flood. Some residences and commercial buildings remain, primarily to the north which is higher ground.

B. THE ZONING USES OF PROPERTIES NEARBY

The adjacent properties on the south side of Highway 166 (11th Street) to the south and east are zoned R-1, Single Family Residential, which abuts the highway. All of the properties to the east of the subject property on the north side of Highway 166 (11th Street) are also zoned R-1. In the blocks to the west, the majority of the lots are already zoned commercial. This is in keeping with the previous Planning Commission position of rezoning highway frontage to commercial uses as the properties are converting from residential use.

C. THE SUITABILITY OF THE SUBJECT PROPERTY FOR THE USES TO WHICH IT HAS BEEN RESTRICTED

It is not unusual to find various zoning classifications along arterial streets and the highways, such as on which this property is located. In as much as the surrounding land is mostly vacant and owned by the refinery, other uses for the property are unknown and will not change in the near future.

D. THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTY

The rezoning of this property to a C-4, Service Commercial District usage would allow for the future development of any commercial enterprise allowed in this classification. The current Residential District R-1 classification allows only the following uses for the properties:
for the properties:

1. Accessory buildings incident to the following uses.
2. Single family detached dwellings.
3. Public schools and private schools having a curriculum equivalent to public schools accommodating ten (10) or more children.
4. Municipal parks and playgrounds.
5. Home occupations – allowed with a permit.
6. Group homes as defined in 29.09.050 of the ordinance.

By removing the R-1 current zoning restriction and recommending a C-4 zoning classification to the City Commission, any of the following uses would be allowed:

1. Accessory buildings incident to the following uses.
2. Ambulance service.
3. Antique shops.
4. Apparel stores.
5. Appliance stores, electrical.
6. Auction room.
7. Automobile accessory stores.

8. Automobile and truck.
9. Automobile repair and painting operations.
10. Automobile service stations.
11. Automobile wheel alignment, when secondary to automobile accessory stores.
12. Bait stores.
13. Banks and financial institutions.
14. Bicycle sales, rental and repair.
15. Blueprinting and photostating establishments.
16. Boat sales and rentals.
17. Book Stores.
18. Bowling alley.
19. Business and professional offices.
20. Business machine rental, repair and sales.
21. Camera and photographic supply stores.
22. Candy manufacturer, employing fewer than five persons.
23. Car or truck wash.
24. Carpet and rug stores.
25. China and Glassware stores.
26. Commercial offstreet parking as a principal use.
27. Computer store; sales, service and equipment.
28. Construction equipment sales and rental.
29. Convenience store, including gasoline sales and single-bay auto wash.
30. Dental laboratory.
31. Department stores.
32. Drugstores.
33. Dry cleaning and laundry receiving stations when no processing or cleaning of clothes is done on the premises.
34. Electrical appliance repair, when secondary to a retail outlet.
35. Electric sign manufacturing/repair, limited to five employees or less.
36. Express storage and delivery station.
37. Exterminator, pest.
38. Feed wholesale.
39. Florist shop, provided that there shall not be any greenhouse or growing of products on the premises except those products on display for retail use.
40. Food stores, including grocery stores, meat markets, bakeries and delicatessens, provided that there shall not be more than five employees.
41. Free standing automated banking or dispensing facility.
42. Funeral home, mortuary or undertaking establishments.
43. Furniture stores.

44. Furrier shops, including the incidental storage and conditioning of furs.
45. Garden stores.
46. Gift shops.
47. Glass sales and cutting shop.
48. Golf driving range, commercial.
49. Government buildings.
50. Hair care establishments.
51. Hardware stores.
52. Hobby supply stores.
53. Home occupations – allowed with a permit.
54. Hotels and motels.
55. Interior decorating shops, including upholstery, making of draperies, slipcovers, and other similar articles which are conducted as a part of, and secondary to, a retail operation.
56. Jewelry stores.
57. Leather goods and luggage stores.
58. Linen supply, diaper service, uniform supply.
59. Lodges and fraternal clubs.
60. Lumber yard.
61. Mobile home and tractor sales and rental, but not including the use of any mobile home as a residence.
62. Motorcycle sales, service and rental.
63. Municipal parks and playgrounds.
64. Municipal water towers and fire stations.
65. Music stores and musical instrument sales and repair.
66. Newspapers, office and printing.
67. Office equipment and supplies, sales and service, rental and repair.
68. One and two family dwellings.
69. Optical goods manufacture and sales.
70. Other uses which are of the same general character as those listed in this section which have the prior approval of the Planning Commission and which will not be detrimental to the district in which located.
71. Package liquor stores.
72. Paint and wallpaper stores.
73. Pet grooming shops.
74. Pet stores.
75. Physical, cultural and health parlors, such as private gymnasiums and reducing salons.
76. Plumbing fixture sales.
77. Private clubs.
78. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten or more children.

79. Radio and television broadcasting stations.
80. Recording studio.
81. Restaurants – including drive-in establishments, serving food or beverage to customers for consumption on the premises or in parked motor vehicles.
82. Retail bakery, limited to nine employees.
83. Schools of music, dance or business.
84. Self-service laundries having not more than two employees in the performance of service upon the premises.
85. Sheet metal shop.
86. Shoe repair shop.
87. Sign painting.
88. Skating rink, commercial.
89. Sporting goods store.
90. Student roomer – not to exceed four per dwelling.
91. Tailor shop.
92. Taverns-beer parlors.
93. Telephone exchanges.
94. Telephone substations.
95. Theater, indoor.
96. Travel bureaus and transportation ticket offices.
97. Truck rental and sales.
98. Variety stores.
99. Video stores.
100. Group homes as defined in 29.09.050 of the ordinance.

In addition, any Conditional Uses listed below are allowed with the rezoning and approval of a Conditional Use permit:

1. Outdoor theatre
2. Telephone transmission equipment structure
3. Animal hospital, provided that all pens shall be screened when located within three hundred feet (300') of a residential district
4. Warehouse, provided all material is stored inside, and the stored material is compatible with this district
5. Retail building materials yard

Any of these uses will be allowed upon approval of the zoning classification change, regardless of the ownership of the property; and there is no time restriction on the establishment of any of these uses once rezoned. The impact upon the surrounding properties of some of these listed uses does not seem to be injurious to their value and/or salability.

E. THE LENGTH OF TIME THE SUBJECT PROPERTY HAS REMAINED VACANT AS ZONED

The subject property has been zoned R-1, Residential District since the introduction of zoning in the 1970s. Since the flood of 2007, the properties have been cleared and are vacant.

F. THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE BY THE DIMINUTION IN VALUE OF THE DEVELOPER'S PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL LANDOWNER

The denial of this rezoning request will potentially have an impact to diminish the use and value of this property, but at the same time shouldn't negatively impact the public's health, safety or welfare with regard to the future development of the property.

The location of this property, adjacent to the highway to the south and proximity to the flood plain to the west and east negates its probable usage for any residential development. The same can be said with respect to the vacant land which is under control of the refinery. The proposed use of the C-4 classification is in keeping with the adjacent highway frontage neighborhood as all of the property abutting the highway to the west is zoned C-4.

G. THE CONFORMANCE OF THE REQUESTED CHANGE TO THE ADOPTED OR RECOGNIZED MASTER PLAN BEING UTILIZED BY THE CITY

The Planning staff has reviewed this application in an effort to satisfy both the context of the surrounding neighborhood and at the same time bring the proposed area into compliance with the Comprehensive Development Plan adopted by the City Commission. The subject property has been designated as a part of a large band of land along the highway in Southeast Coffeyville city limits, under the Comprehensive Development Plan for Coffeyville, Kansas, 2010, Future Land Use Plan Map.

"…The two most critical areas for commercial redevelopment and rehabilitation are the central business district and the vacant parcels along 11th Street. … For the remainder of the town, as new uses and structures are promoted in existing commercial district, including along 11th Street, these developments should remain compatible with surrounding land uses."

The new Comprehensive Plan projects this area to be developed as General Commercial property, but no recommendation was given for the refinery owned properties.

H. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

In consideration of the location of the refinery's property with regard to this area and in consideration of the proximity of the property to the main highway corridor, it is the position of city staff to recommend approval of the application to the City Commission. We anticipate that this will be the first of several applications for commercial zoning along the highway in the future.

March 22 , 2011
Item # I-3

To: **Mayor and Commissioners**

From: **John Hufferd, Code Enforcement**

Subject: **Asbestos Inspection**

On March 3rd 2011, we sent invitations, and posted on our city web site for proposals to inspect eight (8) properties for asbestos. These bids were received and opened at 2:00PM on March 16th 2011 .

The following Companies submitted proposals:

Tetra Tech	**$7,750.00**
Terracon	**$6,400.00**
Occu-Tec	**$6,945.00**
Herron	**$12,600.00**
Guardian	**$3,995.00**
Family Environmental	**$6,796.00**
ACM Removal, LLC	**$780.00**

Staff recommends that we award this Contract to ACM Removal, LLC. For the asbestos inspection of the 8 properties. ACM Removal has done many previous jobs for the City, and we are very familiar with their work.

The properties to be inspected are:

1. **409 Elm Street, (2 story fire damaged structure)**
2. **1104 West 10th (1 story fire damaged structure)**
3. **602 West Lincoln (2 story fire damaged structure)**
4. **503 West 5th (1 ½ story fire damaged structure)**
5. **308 N. Maple (1 story fire damaged structure)**
6. **402 West 3rd (2 story house and garage)**
7. **1304 Read (1 story fire damaged)**
8. **105 West Paul (1 story house and garage)**

RESOLUTION NO. R-11-34

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A CONTRACT WITH ACM REMOVAL FOR INSPECTION AND REMOVAL OF ASBESTOS MATERIALS FROM EIGHT PROPERTIES LOCATED IN THE CITY OF COFFEYVILLE.

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 contract with ACM Removal, to inspect and remove asbestos material from one property in the City of Coffeyville for a price not to exceed $780.

The properties are located at:
409 Elm
1104 W 10
602 W Lincoln
503 W 5
308 N Maple
402 W 3
1304 Read
105 W Paul

ADOPTED THIS 22nd DAY OF MARCH 2011.

Alec Hendryx, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

March 22, 2011

Item: I-4

To: Mayor and Commissioners

From: John Hufferd, Code Enforcement Officer

Subject: Demolition Bid

Staff sent out invitations to several area demolition contractors and posted on the City of Coffeyville website for removal of Three (3) structures. We received sealed bids on March16th, 2011 and the bids were opened at 2 p. m.

The following contractors presented bids:

Muller Construction submitted a bulk bid in the amount of $7,700.00

JRB Industries, Inc. (James Beachner) submitted a bulk bid in the amount of $7,200.00

The property locations are:

1. 1304 Read
2. 1109 W. 14th
3. 413 West 1st

The difference between the low bid submitted by JRB Industries from Parsons and Muller Construction is 6%, or $140, which is above the 5% local vendor preference as stated in the Bid Procurement Policy. Following the policy as written, staff recommends approving the low bid of $7,200 from JRB Industries.

RESOLUTION NO. R-11-35

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A PURCHASE ORDER IN THE AMOUNT OF $7,200 TO JRB INDUSTRIES, INC. FOR THE DEMOLITION AND DISPOSAL OF THREE STRUCTURES.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and the City Clerk be and are hereby authorized to award a contract with JRB Industries, Inc. and to authorize payment to same in the amount of $7,200 for the demolition and disposal of three structures located in the City of Coffeyville.

The property locations are:

1. 1304 Read
2. 1109 W 14th
3. 413 W 1st

ADOPTED THIS 22nd DAY OF MARCH 2011.

____
Alec Hendryx, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

MARCH 22, 2011
ITEM NO. I-5

TO: MAYOR AND CITY COMMISSION

FROM: JEFF MORRIS, CITY MANAGER

SUBJECT: A REQUEST TO ESTABLISH LIMITED PARKING IN A DOWNTOWN PUBLIC PARKING LOT

DISCUSSION:

Haymaker Furniture recently purchased what was the Westco building in the downtown area and plans to reopen a store in Coffeyville. Haymakers want to assure there are available spaces for their patrons in the parking lot adjacent to their store and have observed a number of the spaces are occupied on a regular basis by employees of neighboring businesses. They have also observed a delivery truck for a neighboring business is frequently parked in the lot.

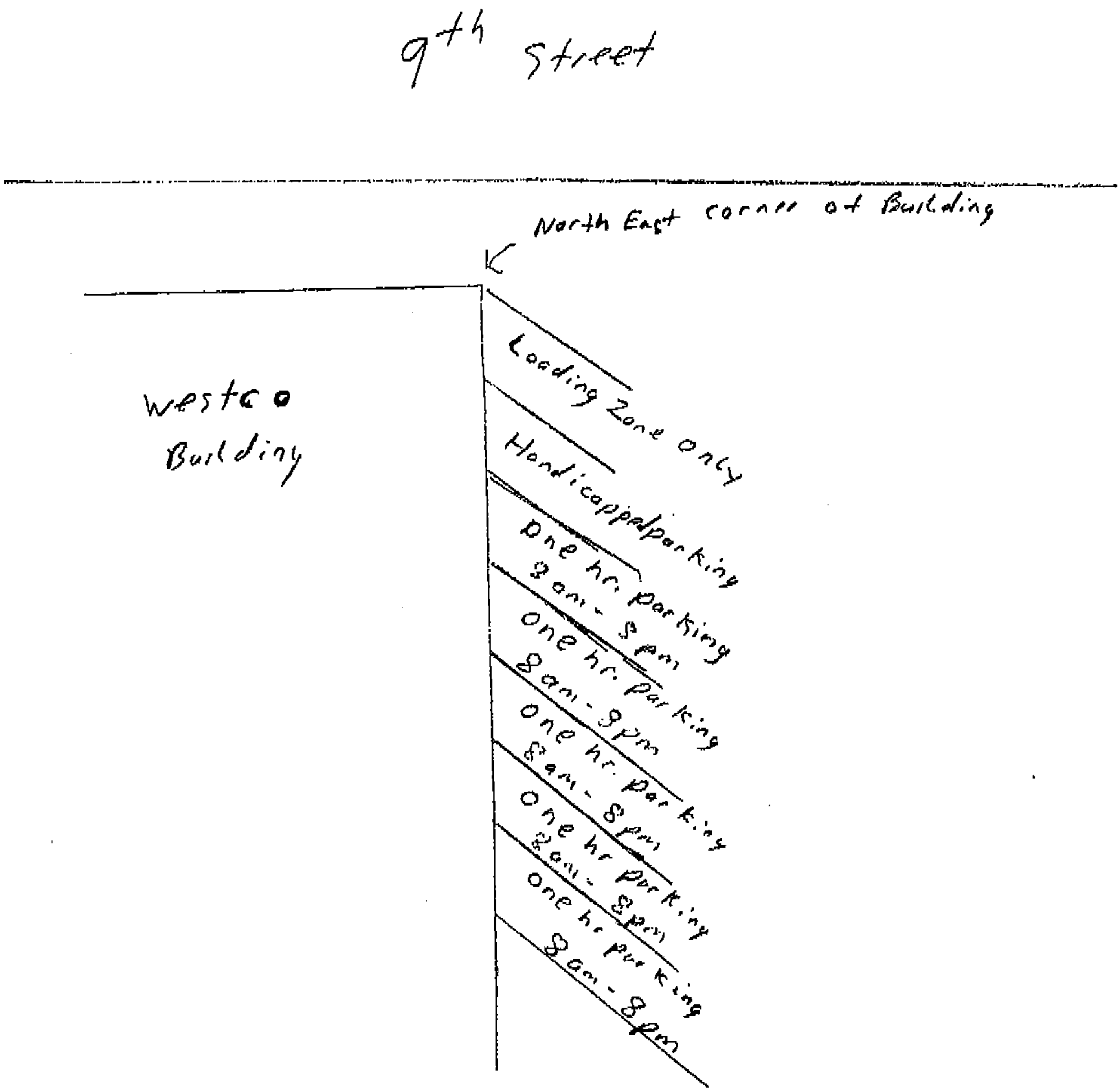
They submitted a request to designate 5 stalls as 1-hour parking, relocate the handicap stall one spot south and designate the north stall as a loading zone. (See drawing) All of the stalls depicted in the drawing are located adjacent to the east side of their building.

Staff is forwarding the request to the Commission for discussion without a recommendation. It is important to demonstrate support and gratitude for the investments this returning business is making in our city. At the same time, there are a number of factors that should be considered prior to making a determination on the request to assure it balances the interests of the requestor with the needs of the entire district.

This request pertains to one of several public parking lots in the downtown area. At this time, with one exception, no other lot contains limited or designated parking spaces. The one exception is adjacent to Isham's Hardware where four stalls are marked 20-minute parking. Staff has conducted research to determine how this came to be, but no records have been found. The stalls adjacent to the west side of Gold and Silver Pawn are owned by the business and are not public spaces.

In addition, the City has received requests over the years from various downtown property owners to create special parking situations. Most recently, a request from Dirty's Tavern to designate 2 stalls in front of their business for motorcycles only. The determination made could establish a new precedent. Therefore, thought should be given to potential future parking requests in this district.

Finally, I remind you the City has not enforced limited parking in the downtown district for many years. Most if not all of the on street parking is limited, however we have relied on those who utilize the stalls to police themselves.


9th street
North East corner of Building
westco Building
Loading Zone only
Handicapped parking
One hr. parking 8 am - 8 pm
one hr. parking 8 am - 8 pm
one hr. parking 8 am - 8 pm
one hr parking 8 am - 8 pm
one hr parking 8 am - 8 pm

Gene Ratzlaff will have the plaque presented to Electric Department at Tuesday meeting. This is a big deal!

City Clerk's Office
P. O. Box 1629
Coffeyville, KS 67337
620-252-6108 phone 620-252-6175 fax
www.coffeyville.com
cprice@coffeyville.com

PRESS RELEASE

DATE: March 14, 2011

CITY OF COFFEYVILLE RECEIVES ELECTRIC RELIABILITY AWARD

When you flip the light switch you expect the power to come on, and for customers of Coffeyville Municipal Light and Power (CMLP) that happens 99.9956% of the time. As a result, CMLP was awarded first place in the Municipal Electric Systems of Oklahoma (MESO) annual electric service reliability contest for public power utilities. Coffeyville was recognized in the category for public power cities over 10,000 population.

MESO is an electric utility trade association representing cities in Oklahoma, Missouri, Kansas and Arkansas. Shane Woolbright, General Manager of MESO, presented the award stating "CMLP was recognized for outstanding distribution construction standards, excellent customer service and improved margin of customer service disturbances. Coffeyville electric employees meet the requirements of their work with professionalism and safety due to employer efforts."

All outages and electric system disturbances are tracked using a computer program developed by MESO and the American Public Power Association with the performance indicators standard for the electric industry. During 2010 Coffeyville had an average system availability index of 99.9956% which means that power was flowing to consumers for all but 30 minutes of the past year on average. According to Woolbright, "the reliability record for 2010 was among the best ever recorded by the association."

During the year 2010, the City tracked 134 outages. Of those outages, 37% were due to overhead equipment failure; 19% to weather; 16% to birds, animals and snakes; 11% to trees and the rest to other causes such as underground failure or human error. When there was an outage, the average outage time was 23 minutes compared to Westar at 119 minutes or PSO (AEP) at 120 minutes. CMLP customers benefit from being a locally owned utility with quick responses to any outages.

Gene Ratzlaff, Electric Utility Director, upon receiving the award stated, “He is proud of the Electric Utility crews and the outstanding job they do. Our continued maintenance of the electric infrastructure and aggressive tree trimming program is paying dividends for the City and for all our electric customers.”

Sent to:
Coffeyville Journal
Independence Reporter
Montgomery County Chronicle
Good News
KGGF

City of Coffeyville
Hillcrest Golf Course
Monthly Reporting

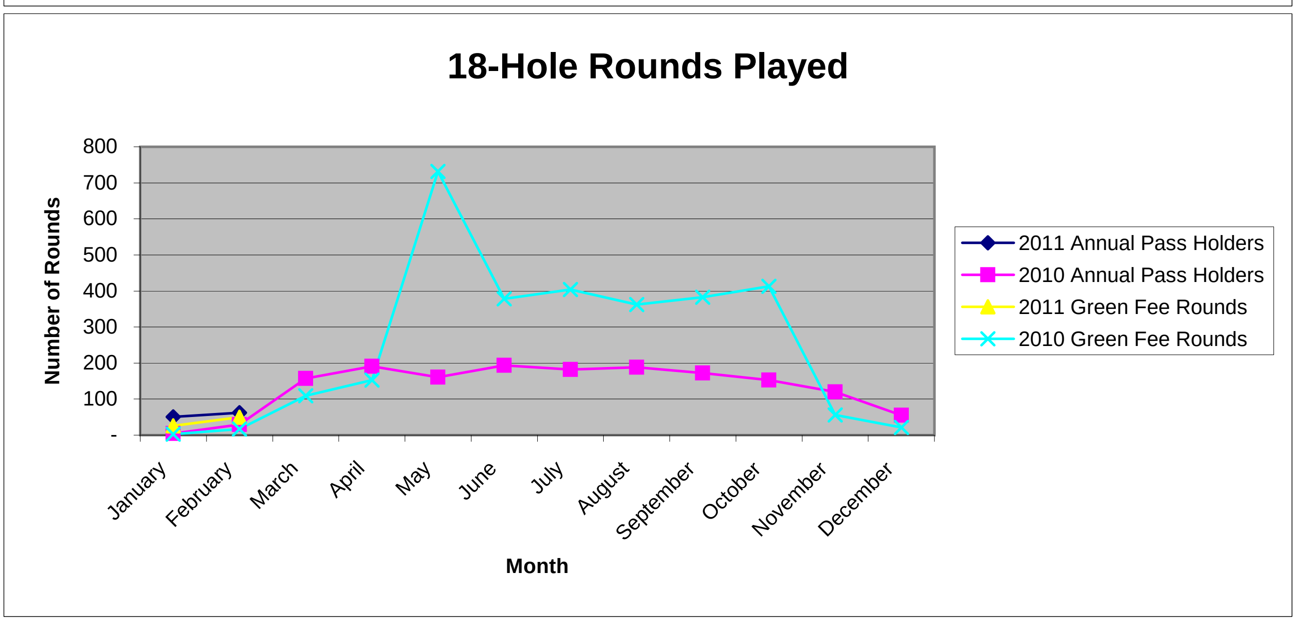
	Jan-11	Jan-10	Feb-11	Feb-10	Mar-11	Mar-10	Apr-11	Apr-10	May-11	May-10	Jun-11	Jun-10
# of Rounds Played:												
9-Hole:												
Annual Pass Holders	79	14	60	66		303		435		476		520
Green Fee Rounds	33	2	23	13		96		88		333		457
18-Hole:												
Annual Pass Holders	51	4	62	29		157		191		161		194
Green Fee Rounds	26	3	50	17		109		153		732		378
Total Rounds Played	189	23	195	125	-	665	-	867	-	1,702	-	1,549
# of Annual Passes:												
Paid in Full	46	25	55	48		68		71		74		75
Making Payments	2	1	4	3		7		11		11		11
Total Annual Passes	48	26	59	51	-	75	-	82	-	85	-	86
# of New Annual Passes	48	26	11	25	(59)	24	-	7	-	3	-	1
# of Cart Rental	42	-	49	15		189		305		497		639
Cart Sheds:												
Paid in Full	22	9	28	31		47		86		88		91
Making Payments	-		2	1		3		2				1
Vacant	52	57	52	59		48		46		46		48
Uncommitted	66	74	58	49		42		6		6		-
Total Cart Sheds	140	140	140	140	-	140	-	140	-	140	-	140

	Jul-11	Jul-10	Aug-11	Aug-10	Sep-11	Sep-10	Oct-11	Oct-10	Nov-11	Nov-10	Dec-11	Dec-10	YTD 2011 Totals	YTD 2010 Totals	Increase/ (Decrease)
# of Rounds Played:															
9-Hole:															
Annual Pass Holders		544		483		406		401		220		98	139	14	**125**
Green Fee Rounds		461		385		208		228		43		10	56	2	**54**
18-Hole:															
Annual Pass Holders		182		188		172		153		120		55	113	4	**109**
Green Fee Rounds		404		362		383		413		56		21	76	3	**73**
Total Rounds Played	-	1,591	-	1,418	-	1,169	-	1,195	-	439	-	184	384	23	**361**
# of Annual Passes:															
Paid in Full		77		79		81		85		86		89			
Making Payments		11		11		10		6		5		2			
Total Annual Passes	-	88	-	90	-	91	-	91	-	91	-	91	48	26	**22**
# of New Annual Passes	-	2	-	2	-	1	-	-	-	-	-	-			
# of Cart Rental		593		545		442		526		88		25	91	-	**91**
Cart Sheds:															
Paid in Full		92		93		93		93		93		93	22	9	**13**
Making Payments		1		-		-		-		-		-	-	-	**-**
Vacant		47		47		47		47		47		47	52	57	**(5)**
Uncommitted		-		-		-		-		-		-	66	74	**(8)**
Total Cart Sheds	-	140	-	140	-	140	-	140	-	140	-	140	140	140	**-**

NOTE: 9 annual passes were sold in December 2009 for 2010. 6 cart sheds were sold in 2009 for 2010.
NOTE: 15 annual passes were sold in December 2010 for 2011. 9 cart sheds were sold in 2010 for 2011.

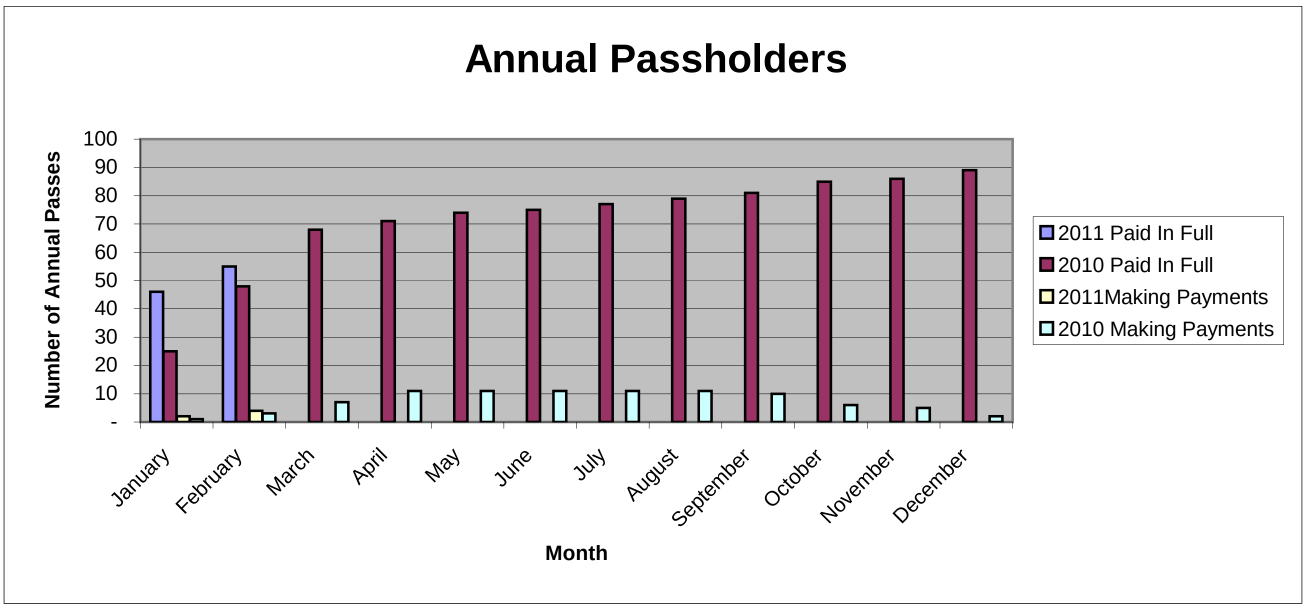
Hillcrest Golf Course
of Rounds Played

	9-Hole				18-Hole			
	Annual Pass Holders		Green Fee Rounds		Annual Pass Holders		Green Fee Rounds	
	2011	2010	2011	2010	2011	2010	2011	2010
January	79	14	33	2	51	4	26	3
February	60	66	23	13	62	29	50	17
March		303		96		157		109
April		435		88		191		153
May		476		333		161		732
June		520		457		194		378
July		544		461		182		404
August		483		385		188		362
September		406		208		172		383
October		401		228		153		413
November		220		43		120		56
December		98		10		55		21
TOTAL	139	3,966	56	2,324	113	1,606	76	3,031



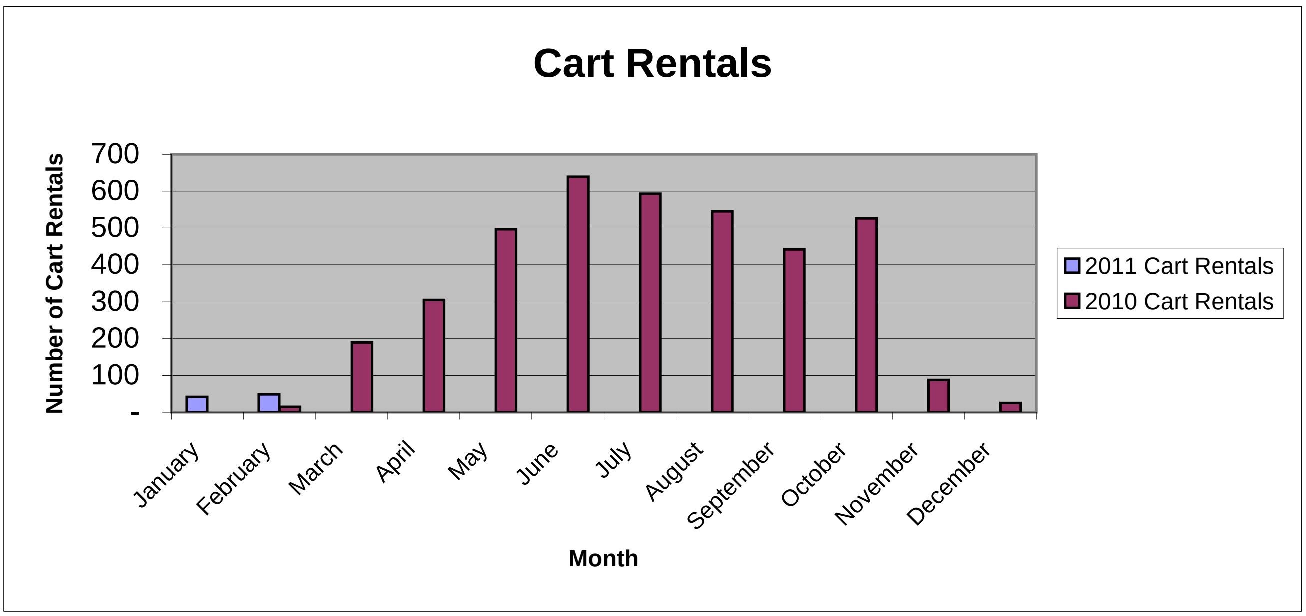
Hillcrest Golf Course
of Annual Passes

	Paid in Full		Making Payments	
	2011	2010	2011	2010
January	46	25	2	1
February	55	48	4	3
March		68		7
April		71		11
May		74		11
June		75		11
July		77		11
August		79		11
September		81		10
October		85		6
November		86		5
December		89		2



Hillcrest Golf Course
of Cart Rentals

	2011	2010
January	42	-
February	49	15
March		189
April		305
May		497
June		639
July		593
August		545
September		442
October		526
November		88
December		25
TOTAL	91	3,864



Hillcrest Golf Course
of Cart Sheds

	Paid in Full		Making Payments		Vacant		Uncommitted	
	2011	2010	2011	2010	2011	2010	2011	2010
January	22	9	-	-	52	57	66	74
February	28	31	2	1	52	59	58	49
March	-	47	-	3	-	48	-	42
April	-	86	-	2	-	46	-	6
May	-	88	-	-	-	46	-	6
June	-	91	-	1	-	48	-	-
July	-	92	-	1	-	47	-	-
August	-	93	-	-	-	47	-	-
September	-	93	-	-	-	47	-	-
October	-	93	-	-	-	47	-	-
November	-	93	-	-	-	47	-	-
December	-	93	-	-	-	47	-	-