

**REGULAR COMMISSION MEETING AGENDA
TUESDAY, MAY 10, 2011
6:30 P.M.**

A. CALL TO ORDER – Mayor Pam Jones

B. INVOCATION – Rev. Virgil O. Horn, Jr., Sardis Baptist Church

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA ITEMS

1. Regular City Commission Meeting Minutes – Tuesday, April 22, 2011

2. 2011 Appropriation Ordinance No. AO-11-09 – \$766,646.37

REGULAR AGENDA ITEMS

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

1. Proclamation – Poppy Day

G. COMMENTS FROM THE PUBLIC

H. OLD BUSINESS

I. NEW BUSINESS

1. Resolution No. R-11-48 – A Resolution to execute a lease agreement with Coffeyville Community College for Veterans Memorial Stadium.

2. Resolution No. R-11-49 – A Resolution to execute a contract for purchase of 1109 West First Street as part of the 2009 housing rehabilitation grant.

3. Ordinance No. S-11-05 – First Reading of an Ordinance to rezone property located at 1301 and 1301½ West 7th and 704 and 704½ S. Ellis.

4. Resolution No. R-11-50 – A Resolution to establish handicap and loading zone parking in the public parking lot at Ninth and Maple.

5. Resolution No. R-11-51 – A Resolution to execute a contract with the Coffeyville Municipal Band for 2011.

6. Discussion and action to appoint one person to fill an unexpired term on the Coffeyville Recreation Commission.

Applicants: Marcus Kastler, Michael Owen, Susan Reardon

7. Resolution No. R-11-52 – A Resolution to approve a change order for the No. 3 Cooling Tower project.

8. Resolution No. R-11-53 – A Resolution to purchase two trucks for the Electric Utility Department.

REGULAR COMMISSION MEETING AGENDA
TUESDAY, MAY 10, 2011

2

9. Resolution No. R-11-54 – A Resolution to purchase equipment and material for Substation B Electric Utility Department.
10. Discussion on Memorandum of Agreement with Coffeyville Industries for property located on Eldridge Street.
11. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

1. Non-elected personnel

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report
2. Police Department Report
3. Hillcrest Golf Course Report

L. ADJOURN

**SPECIAL COMMISSION MEETING MINUTES
TUESDAY, APRIL 26, 2011
5:30 P.M.**

The Board of Commissioners met in Special Session at 6:30 p.m. with Mayor Pam Jones presiding.

Present:

MAYOR PAM JONES
COMMISSIONER DON EDWARDS
COMMISSIONER DAVID GEORGE
COMMISSIONER RICHARD GONZALES

City Staff in attendance were:

CITY MANAGER JEFF MORRIS
CITY CLERK CINDY PRICE
FINANCE DIRECTOR STEPHANIE RICHARDSON
CITY ATTORNEY PAUL KRITZ

The purpose of the meeting was to interview applicants for the vacant Commission seat. Those applicants interviewed:

Peter Berick
Virgil O. Horn, Jr.
Marcus Kastler
Charles Weed

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COMMISSIONER RICHARD GONZALES

City Staff in attendance were:

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CITY CLERK CINDY PRICE
FINANCE DIRECTOR STEPHANIE RICHARDSON
CITY ATTORNEY PAUL KRITZ
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW
CODE ENFORCEMENT OFFICER JOHN HUFFERD

- A. CALL TO ORDER** – Mayor Pam Jones
- B. INVOCATION** – Margie Miller, Crossroads Community of Christ

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA ITEMS

1. Regular City Commission Meeting Minutes – Tuesday, April 8, 2011
2. 2011 Appropriation Ordinance No. AO-11-08 – \$3,841,369.26
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).

1. Downtown Coffeyville Presentation – Shelley Paasch
 - Shelley Paasch, Executive Director of Downtown Coffeyville gave a Powerpoint presentation to update the Commissioners on activities and accomplishments of DCI over the past year.
2. Retail Attractions Presentation – Rickey Hayes
 - Rickey Hayes, Retail Attractions, discussed with Commissioners what his company does to attract retail businesses to a community. He indicated his company will compile, analyze and market Coffeyville's retail potential to national retailers at the International Council of Shopping Centers in May; in June he will be back to Coffeyville to present the data to Commissioners.
3. Resolution No. R-11-41 – A Resolution to execute an agreement with Retail Attractions.

MOTION: Move to approve Resolution No. R-11-41 for adoption.

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

G. COMMENTS FROM THE PUBLIC - none

H. OLD BUSINESS - none

I. NEW BUSINESS

1. Resolution No. R-11-42 – A Resolution to purchase insurance for the City of Coffeyville.
 - Finance Director Stephanie Richardson addressed the Commission stating the renewal quote for various property and liability insurance policies was received; the City goes through the full bid process every three years; this renewal will be for year two. Last year, OneBeacon offered a three-year rate guarantee endorsement with their proposal. This guaranteed the rate to remain the same as long as the overall loss ratio was 50% or less; it did not mean the premium would remain unchanged, but the rate for every dollar of coverage would remain constant. Their proposal was honored and this year's renewal rate remained unchanged from last year. The \$400 increase is due to the

increase in coverage for building and contents and automobile coverage. The total premium this year with OneBeacon is \$212,879; Arthur J. Gallagher & Co. is the agent.

MOTION: Move to approve Resolution No. R-11-42 for adoption.

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

2. Resolution No. R-11-43 – A Resolution to execute a contract with Huff Sealing for street crack sealing.

■ Public Works Director Chuck Shively addressed the Commission stating one bid was received for the street crack sealing project. The lone bidder was Huff Sealing, Inc.; the subcontractor is Tom Beachner. While Huff Sealing has not done a project for the City, Beachner has and his crews were good to work with and the work quality was good. This project was bid on a per pound basis; therefore, the bid will be awarded and the contractor will be paid based on the unit prices bid times the actual work performed. This project will be funded through the one-half cent sales tax being collected for streets. Currently there is close to \$500,000 available for the project; therefore, the bid will be in an amount not to exceed \$600,000. Staff plans to seal the cracks in as many streets as the available funds will allow.

MOTION: Move to approve Resolution No. R-11-43 for adoption.

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

3. Resolution No. R-11-44 – A Resolution to purchase four mowers from the Grasshopper Co.

■ Deputy Public Works Director Jim Bradshaw addressed the Commission stating bids were received for four mowers from four vendors; only two met all the specifications. Staff recommends purchasing four mowers from the Grasshopper Company. The two front mount mowers will be used in the parks and on the right of ways; the two mid mount mowers will be used at the cemeteries.

MOTION: Move to approve Resolution No. R-11-44 for adoption.

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

4. Resolution No. R-11-45 – A Resolution to purchase online billing and bill pay modules from Tyler Technologies.

■ Finance Director Stephanie Richardson addressed the Commission stating numerous requests have been received to provide online bill pay for utility customers. Incode, which provides the software for our existing billing, offers Utility Billing Online. This software integrates seamlessly with the existing software and provides customers with access to certain utility account information in addition to online paying. A second module is a productivity tool that streamlines document distribution and access and will allow bills to be e-mailed to customers. Customers could opt out of receiving paper

bills which will save the City the cost to print and mail. To encourage customers to use the online bill pay, staff proposed the City absorb all costs related to the use of credit or debit cards for utility payment transactions. The Online Bill Pay will be rolled out at the same time as the City's new website in the middle of June.

MOTION: Move to approve Resolution No. R-11-45 for adoption.

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

5. Resolution No. R-11-46 – A Resolution to execute a contract with G & G Dozer to demolish five properties.

■ Code Enforcement Officer John Hufferd addressed the Commission stating a demolition bid for five properties had previously been awarded to Scott Construction, however, he failed to show up to begin the project. The demolition of the properties was rebid with G&G Dozer submitting the low bid at \$20,710 for the five properties.

MOTION: Move to approve Resolution No. R-11-46 for adoption.

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

6. Resolution No. R-11-47 – A Resolution to execute a contract with ACM Removal for asbestos removal at six properties.

■ Code Enforcement Officer John Hufferd addressed the Commission stating two bids were received for asbestos removal of six properties. ACM Removal was the low bidder at \$11,420.

MOTION: Move to approve Resolution No. R-11-47 for adoption.

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

7. Discussion on parking in parking lot at 9th & Maple.

■ City Manager Jeff Morris addressed the Commission stating after the Commission originally discussed the request by Haymakers to add a loading zone parking designation plus five one-hour parking adjacent to their building in the 200 block of West Ninth, staff was instructed to get Downtown Coffeyville's recommendation. DCI has chosen to not take a stand on the issue, therefore, staff recommended, and the Commission concurred, the existing handicapped parking space be moved one stall south and the parking space closest to the street be designated as a loading zone, both for load-ins by Haymakers and load-outs by customers. The area requested for one-hour parking stalls will be monitored. A resolution designating this will be prepared for the next Commission meeting.

8. Discussion and action to appoint a person to fill the unexpired commission term serving to April 9, 2013.

ACTION: Don Edwards nominated Marcus Kastler to serve the unexpired term; Richard Gonzales nominated Virgil Horn. Edwards voted for Kastler; Commissioners George, Gonzales and Mayor Jones voted for Horn.

■ City Clerk Cindy Price swore in Virgil Horn.

9. Comments from Commissioners and Staff

- City Manager Jeff Morris stated a three-year agreement with Coffeyville Community College for operations of Veterans Memorial Stadium will be presented to Commissioners at the May 10 meeting. Georgianna Rail, County Appraiser, will attend the May 10 meeting to discuss County appraisals. Facility tours for Commissioners will be held May 2 and 3 from 8 a.m. to 5 p.m. each day, and maintenance work is underway on the Electric utility smoke stack including painting.
- Commissioner George asked about the City's participating in Celebrate Nostalgic Coffeyville events. Staff reported on the City's involvement.
- Commissioners Gonzales and Edwards questioned the condition of the railroad crossings suggesting a representative from the railroad be invited to attend a Commission meeting.
- Commissioner Edwards asked about the weeds and potholes in the parking lots downtown. Staff reported crews have begun weedeating the parking lots and the potholes will be repaired shortly.
- Commissioner Horn stated he is looking forward to serving the community.

J. EXECUTIVE SESSION(s)

1. Attorney-Client privilege

MOTION: Move to adjourn to executive session for consultation on matters that would be deemed privileged in attorney-client relationship to reconvene on or before 8:50 p.m.

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

Time the meeting was reconvened: 8:50 p.m.

Mayor Jones stated there would be no action taken as a result of the Executive Session.

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Hillcrest Golf Course Report
2. Coffeyville Public Library Minutes
3. City Recreation Commission Board resignation

L. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 8:50 p.m.

**REGULAR COMMISSION MEETING MINUTES
TUESDAY, APRIL 26, 2011**

6

Date the minutes were approved: _____

Cindy Price, City Clerk

PACKET: 01655 AO-11-09

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
=====						
01-50109	911	CUSTOM				
I-336		DOT 3 BACKUP LIGHTS X 2	194.59			
4/04/2011	AP	DUE: 4/04/2011 DISC: 4/04/2011		1099: N		
		DOT 3 BACKUP LIGHTS X 2		010 5-163-680	VEHICLE-PARTS	194.59
		=== VENDOR TOTALS ===	194.59			
=====						
01-50094	ACM	REMOVAL, LLC				
I-2011-011(B)		PHASE 2-ASBESTOS RMVL WTP	920.00			
4/20/2011	AP	DUE: 4/20/2011 DISC: 4/20/2011		1099: N		
		PHASE 2-ASBESTOS RMVL WTP		900 5-036-478	PROF/PROJECT SERVICES	920.00
		=== VENDOR TOTALS ===	920.00			
=====						
01-50105	ACTION	COMMUNICATIONS				
I-3375		KNOB, SPEAKER, LABOR-HT REPAI	181.50			
4/12/2011	AP	DUE: 4/12/2011 DISC: 4/12/2011		1099: N		
		KNOB, SPEAKER, LABOR-HT REPAIR		010 5-023-670	RADIO MAINTENANCE	181.50
		=== VENDOR TOTALS ===	181.50			
=====						
01-50150	ADVANCE	INSURANCE COMPANY OF K				
I-36512		5/11 LIFE INSURANCE PREMIUMS	443.99			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		5/11 LIFE INSURANCE PREMIUMS		350 5-716-310	HOSPITALIZATION INS	443.99
		=== VENDOR TOTALS ===	443.99			
=====						
01-50300	ALLGEIER, MARTIN &	ASSOCIATES,				
I-62311-311		3/11 SCADA OPS ASSISTANCE	760.00			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		3/11 SCADA OPS ASSISTANCE		810 5-020-870	TRANSFORMERS	760.00
		=== VENDOR TOTALS ===	760.00			
=====						
01-50350	ALTEC	INDUSTRIES, INC.				
I-9752453		HUSKIE DC CHARGER FOR CRIMPER	336.44			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		HUSKIE DC CHARGER FOR CRIMPER		800 5-020-850	OTHER EQUIP	336.44
		=== VENDOR TOTALS ===	336.44			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50493		AMERICAN WATER WORKS ASSOCIATI				
I-201104276283		2011 RENEWAL - E. MENEFE	68.00			
3/28/2011	AP	DUE: 4/27/2011 DISC: 4/27/2011		1099: N		
		2011 RENEWAL - E. MENEFE		900 5-036-444	DUES/SUBSCR/PUBLICATON	68.00
		=== VENDOR TOTALS ===	68.00			
=====						
01-50496		AMERICINN OF WICHITA				
I-2369		HOTEL-GRANT WRITING-BROMLEY	135.72			
4/28/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		HOTEL-GRANT WRITING-BROMLEY		010 5-023-490	TRAVEL EXP REIMBURSMNT	135.72
		=== VENDOR TOTALS ===	135.72			
=====						
01-02646		ANGIE NADEN				
I-33384		MILEAGE-CDBG CNFRNCN-LYONS	219.30			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		MILEAGE-CDBG CNFRNCN-LYONS		010 5-016-490	TRAVEL EXP REIMBURSMNT	219.30
		=== VENDOR TOTALS ===	219.30			
=====						
01-50537		APAC CENTRAL, INC.				
I-7000359768		15.34 TON HOT ASPHALT-POPLAR	709.48			
4/23/2011	AP	DUE: 4/23/2011 DISC: 4/23/2011		1099: N		
		15.34 TON HOT ASPHALT-POPLAR		900 5-026-510	CEMENT & ASPHALT	709.48
		=== VENDOR TOTALS ===	709.48			
=====						
01-50670		ASPLUNDH TREE EXPERT COMPANY				
I-62K97811		TREE TRIM, APP THRU 4/16/11	4,045.60			
4/22/2011	AP	DUE: 4/22/2011 DISC: 4/22/2011		1099: N		
		TREE TRIM, APP THRU 4/16/11		800 5-020-424	CONTRACTURAL AGREEMNTS	4,045.60
		=== VENDOR TOTALS ===	4,045.60			
=====						
01-59740		AT&T				
I-201105026310		YAC PHONE SERVICE	47.26			
4/23/2011	AP	DUE: 5/23/2011 DISC: 5/23/2011		1099: N		
		YAC PHONE SERVICE		140 5-134-416	COMMUNICATIONS	47.26
		=== VENDOR TOTALS ===	47.26			

PACKET: 01655 AO-11-09

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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
=====						
01-59750	AT&T					
I-0770370233-042511		RADIO CIRCUITS, SURCHARGES-PD	595.54			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		RADIO CIRCUITS, SURCHARGES-PD		010 5-023-416	COMMUNICATIONS	595.54
I-0770855608-042511		CIRCUITS, METERING, SURCHARGE	1,087.31			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		RADIO CIRCUITS		010 5-131-416	COMMUNICATIONS	326.19
		RADIO CIRCUITS		800 5-040-416	COMMUNICATIONS	195.72
		RADIO CIRCUITS		900 5-046-416	COMMUNICATIONS	86.98
		RADIO CIRCUITS		900 5-047-416	COMMUNICATIONS	86.98
		TELEMETERING		800 5-040-416	COMMUNICATIONS	337.07
		KUSF SURCHARGES		800 5-040-416	COMMUNICATIONS	21.75
		KUSF SURCHARGES		900 5-046-416	COMMUNICATIONS	10.88
		KUSF SURCHARGES		900 5-047-416	COMMUNICATIONS	10.87
		KUSF SURCHARGES		010 5-131-416	COMMUNICATIONS	10.87
		=== VENDOR TOTALS ===	1,682.85			
=====						
01-59760	AT&T					
I-36523		E911 4/25/11 - 5/24/11	744.66			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		E911 4/25/11 - 5/24/11		510 5-000-416	COMMUNICATIONS	744.66
		=== VENDOR TOTALS ===	744.66			
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01-59780	AT&T					
I-36514-1		PRIMARY RATE INTERFACE LINES	1,133.97			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	612.34
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	22.68
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	328.85
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	11.34
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	34.02
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	45.36
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	22.68
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	34.02
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	22.68
I-36514-2		PLEXAR LINES	373.23			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		PLEXAR LINES		670 5-000-416	COMMUNICATIONS	202.06
		PLEXAR LINES		900 5-027-416	COMMUNICATIONS	34.01
		PLEXAR LINES		370 5-000-416	COMMUNICATIONS	23.82
		PLEXAR LINES		450 5-000-416	COMMUNICATIONS	29.66
		PLEXAR LINES		900 5-036-416	COMMUNICATIONS	23.82
		PLEXAR LINES		010 5-131-416	COMMUNICATIONS	18.03
		PLEXAR LINES		360 5-000-416	COMMUNICATIONS	23.82
		PLEXAR LINES		800 5-040-416	COMMUNICATIONS	18.01

PACKET: 01655 AO-11-09

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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
=====						
01-59780	AT&T	(** CONTINUED **)				
=== VENDOR TOTALS ===			1,507.20			
=====						
01-03870	ATMOS ENERGY CORPORATION					
I-201104276284		SENIOR CITIZENS CENTER	171.72			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		SENIOR CITIZENS CENTER		010 5-133-494	UTILITIES	171.72
I-201105026311		ED, PP GAS CHARGES	546.70			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		ED 40% GAS CHARGES		800 5-020-494	UTILITIES	218.68
		PP 60% GAS CHARGES		800 5-030-494	UTILITIES	328.02
I-201105026312		ELECTRIC CHURCH 312 E. 7TH	48.14			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		ELECTRIC CHURCH 312 E. 7TH		800 5-020-494	UTILITIES	48.14
I-201105046340		110 NORTH CENTRAL-HVAC SHOP	46.01			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		110 NORTH CENTRAL-HVAC SHOP		010 5-071-494	UTILITIES	46.01
I-KS031100490		3/11 EAST, WEST METER CHARGES	144.20			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		3/11 EAST, WEST METER CHARGES		800 5-030-535	FUEL-GAS PURCHASE	144.20
=== VENDOR TOTALS ===			956.77			
=====						
01-02050	BARTLETT COOP ASSOCIATION					
I-4152		5 BAGS WEED KILLER	65.58			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		5 BAGS WEED KILLER		800 5-030-525	DRUGS & CHEMICALS	65.58
I-4294		PROPANE FOR FORKLIFT	16.12			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	DRUGS & CHEMICALS	16.12
=== VENDOR TOTALS ===			81.70			
=====						
01-00305	BENCHREST					
I-860913		UNIFORM SHIRTS X 2 - JOPLIN	88.90			
3/31/2011	AP	DUE: 4/30/2011 DISC: 4/30/2011		1099: Y		
		UNIFORM SHIRTS X 2 - JOPLIN		010 5-041-515	CLOTHING	88.90
I-860921		HEM UNIFORM PANTS-ADAMSON	19.50			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: Y		
		HEM UNIFORM PANTS-ADAMSON		010 5-023-515	CLOTHING	19.50
=== VENDOR TOTALS ===			108.40			

PACKET: 01655 AO-11-09

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
=====						
01-03220	BOB ROESKY					
I-33995		REIMBURSE 3 PR UNIFORM PANTS	134.97			
4/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		REIMBURSE 3 PR UNIFORM PANTS		010 5-041-515	CLOTHING	134.97
		=== VENDOR TOTALS ===	134.97			
=====						
01-00410	BRASS HAT JANITORIAL					
I-522011		4/11 WEEKLY ED OFFICE CLEANIN	250.00			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		4/11 WEEKLY ED OFFICE CLEANING		800 5-020-424	CONTRACTURAL AGREEMNTS	250.00
		=== VENDOR TOTALS ===	250.00			
=====						
01-01250	BROWN SHOE FIT COMPANY					
I-340665		UNIFORM SHOES - CARESIO	69.95			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		UNIFORM SHOES - CARESIO		010 5-041-515	CLOTHING	69.95
		=== VENDOR TOTALS ===	69.95			
=====						
01-51450	BWI - SPRINGFIELD, MO.					
I-10651876		BENTGRASS SEED	943.11			
4/15/2011	AP	DUE: 4/15/2011 DISC: 4/15/2011		1099: N		
		BENTGRASS SEED		370 5-000-520.03	DEPT. SUPPLIES-AMMENITIE	943.11
I-10712169		FUNGICIDE	261.00			
4/20/2011	AP	DUE: 4/20/2011 DISC: 4/20/2011		1099: N		
		FUNGICIDE		370 5-000-525	DRUGS & CHEMICALS	261.00
		=== VENDOR TOTALS ===	1,204.11			
=====						
01-00532	C & J'S SPOT FREE CARWASH					
I-106829		CAR WASHES X 22	88.00			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		CAR WASHES X 22		010 5-023-478	PROF/PROJECT SERVICES	88.00
		=== VENDOR TOTALS ===	88.00			

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE				
I-124315/1		GAUGE WHEEL, NUT, WASHER-MWR	9.39			
4/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: N		
		GAUGE WHEEL, NUT, WASHER-MWR		900 5-037-620	EQUIPMENT MAINTENANCE	9.39
I-124530/1		BATTERY FOR MOWER	32.85			
4/06/2011	AP	DUE: 5/06/2011 DISC: 5/06/2011		1099: N		
		BATTERY FOR MOWER		900 5-037-620	EQUIPMENT MAINTENANCE	32.85
I-126147/1		WHEEL ASSEMBLY - SNAPPER	339.63			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		WHEEL ASSEMBLY - SNAPPER		010 5-163-620	EQUIPMENT MAINTENANCE	339.63
I-127706/1		FUEL PUMP MODULE ASSEMBLY	205.45			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		FUEL PUMP MODULE ASSEMBLY		010 5-163-680	VEHICLE-PARTS	205.45
I-127725/1		2 TWIST LOCK	4.74			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		2 TWIST LOCK		010 5-163-580	TOOLS	4.74
I-127960/1		SOCKET SET	7.15			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		SOCKET SET		010 5-163-580	TOOLS	7.15
I-127969/1		RADIAL SEAL OUTER AIR ELEMENT	70.09			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		RADIAL SEAL OUTER AIR ELEMENT		010 5-163-620	EQUIPMENT MAINTENANCE	70.09
I-128103/1		SPARK PLUG	2.46			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		SPARK PLUG		800 5-030-620	EQUIPMENT MAINTENANCE	2.46
I-128334/1		HEATER HOSE	1.46			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		HEATER HOSE		370 5-000-620	EQUIPMENT MAINTENANCE	1.46
I-128456/1		RADIAL SEAL INNER AIR ELEMENT	46.45			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		RADIAL SEAL INNER AIR ELEMENT		010 5-163-620	EQUIPMENT MAINTENANCE	46.45
I-128561/1		FILTER	74.62			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		FILTER		800 5-020-680	VEHICLE-PARTS	74.62
I-129033/1		TRIMMER 2 CYCLE MIX X 48	57.60			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		TRIMMER 2 CYCLE MIX X 48		010 5-163-545	MOTOR FUELS & LUB	57.60

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-129079/1		WIPER BLADES	10.76			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		WIPER BLADES		900 5-026-590	VEHICLE-EQUIP SUPPLIES	10.76
I-129279/1		THERMAL FAN CLUTCH	164.69			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		THERMAL FAN CLUTCH		010 5-163-680	VEHICLE-PARTS	164.69
I-129848/1		FUEL FILTERS, LINES-TRIMMERS	15.84			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		FUEL FILTERS, LINES-TRIMMERS		010 5-163-620	EQUIPMENT MAINTENANCE	15.84
I-130102/1		OIL FILTER	15.31			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		OIL FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	15.31
		=== VENDOR TOTALS ===	1,058.49			
=====						
01-99170	CHAD NEWBY					
I-201105036325		MEALS-LAWRENCE-INTERVIEW TRNG	39.38			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		MEALS-LAWRENCE-INTERVIEW TRNG		010 5-023-490	TRAVEL EXP REIMBURSMNT	39.38
		=== VENDOR TOTALS ===	39.38			
=====						
01-99100	CHAD SOLES					
I-201105036326		MEALS-KC-ENTERPOL CONFERENCE	9.00			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		MEALS-KC-ENTERPOL CONFERENCE		010 5-023-490	TRAVEL EXP REIMBURSMNT	9.00
		=== VENDOR TOTALS ===	9.00			
=====						
01-01237	CHRIS FELIX					
I-36517		AIRFARE, HOTEL-SCADA MSTR TRN	4,569.09			
4/21/2011	AP	MANUAL CK# 003083 4/21/2011		1099: N		
		AIRFARE, HOTEL-SCADA MSTR TRNG		800 5-020-490	TRAVEL EXP REIMBURSMNT	4,569.09
		=== VENDOR TOTALS ===	4,569.09			

PACKET: 01655 AO-11-09

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
=====						
01-02995	CINDY PRICE					
I-201105036321		DONUTS-COMMISSION DEPT TOUR	16.94			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		DONUTS-COMMISSION DEPT TOUR		010 5-011-521	SPECIAL EVENTS	16.94
I-201105046341		SCONES-COMMISSION DEPT TOURS	24.59			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		SCONES-COMMISSION DEPT TOURS		010 5-011-521	SPECIAL EVENTS	24.59
		=== VENDOR TOTALS ===	41.53			
=====						
01-00660	CITY MANAGER'S PETTY CASH					
I-201105046344		REIMBURSE PETTY CASH	40.83			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		POSTAGE DUE		010 5-131-550	OFFICE SUPPLIES	1.25
		FUEL - PD TRNG CLASS-ADAMSON		010 5-023-545	MOTOR FUELS & LUB	34.58
		CITY HALL VAC BELT		010 5-091-520	DEPT SUPPLIES	5.00
		=== VENDOR TOTALS ===	40.83			
=====						
01-01040	CITY OF COFFEYVILLE					
I-36534		PUMP HOUSES, 110 N. BUCKEYE	9,954.02			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	9,618.60
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	250.17
		110 N BUCKEYE WATER/ELECTRIC		420 5-924-494	UTILITIES	85.25
		=== VENDOR TOTALS ===	9,954.02			
=====						
01-00680	CITY TREASURER					
I-36516		HEALTH CLAIMS PD/ADMIN EXPENS	25,853.03			
4/19/2011	AP	DRAFT CK# 000000 4/22/2011		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION INS	25,098.63
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION INS	754.40
I-36525		HEALTH CLAIMS PD/ADMIN EXPENS	8,348.45			
4/26/2011	AP	DRAFT CK# 000000 4/29/2011		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION INS	8,104.59
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION INS	243.86
		=== VENDOR TOTALS ===	34,201.48			

PACKET: 01655 AO-11-09

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
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
I-106462		WB FLEET 15/40	516.90			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		WB FLEET 15/40		900 5-026-545	MOTOR FUELS & LUB	258.45
		WB FLEET 15/40		900 5-027-545	MOTOR FUELS & LUB	258.45
I-144746		50 LB FLOOR SWEEP X 4 BAGS	47.00			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		50 LB FLOOR SWEEP X 4 BAGS		010 5-041-520	DEPT SUPPLIES	47.00
I-45444		501 GALLONS FUEL	1,871.13			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		501 GALLONS FUEL		370 5-000-545	MOTOR FUELS & LUB	1,871.13
		=== VENDOR TOTALS ===	2,435.03			
=====						
01-00721	CLOUGH SERVICE					
I-29593611		FUEL - PUBLIC SVC - THRU 4/25	2,535.99			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL - PUBLIC SVC - THRU 4/25		010 5-163-545	MOTOR FUELS & LUB	2,535.99
I-29593612		FUEL - PUBLIC SVC - THRU 4/25	132.45			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL - PUBLIC SVC - THRU 4/25		010 5-163-545	MOTOR FUELS & LUB	132.45
I-29593614		FUEL - AIRPORT - THRU 4/25	40.91			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL - AIRPORT - THRU 4/25		360 5-000-545	MOTOR FUELS & LUB	40.91
I-29593615		FUEL - ENGINEERING-THRU 4/25	179.87			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL - ENGINEERING-THRU 4/25		010 5-071-545	MOTOR FUELS & LUB	179.87
I-29593616		FUEL - POLICE DEPT-THRU 4/25	2,281.79			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL - POLICE DEPT-THRU 4/25		010 5-023-545	MOTOR FUELS & LUB	2,281.79
I-29593617		FUEL - ACO - THRU 4/25	152.89			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL - ACO - THRU 4/25		010 5-025-545	MOTOR FUELS & LUB	152.89
I-29593618		FUEL-FIRE DEPT-THRU 4/25	680.21			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL-FIRE DEPT-THRU 4/25		010 5-041-545	MOTOR FUELS & LUB	680.21
I-29593619		FUEL-CODE ENFRMNT-THRU 4/25	71.37			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL-CODE ENFRMNT-THRU 4/25		010 5-045-545	MOTOR FUELS & LUB	71.37

PACKET: 01655 AO-11-09

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
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-29593620		FUEL - WATER DIST-THRU 4/25	916.18			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL - WATER DIST-THRU 4/25		900 5-026-545	MOTOR FUELS & LUB	916.18
I-29593621		FUEL-WW CLLCTN-THRU 4/25	345.73			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL-WW CLLCTN-THRU 4/25		900 5-027-545	MOTOR FUELS & LUB	345.73
I-29593623		FUEL - WW TRTMNT-THRU 4/25	211.59			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL - WW TRTMNT-THRU 4/25		900 5-037-545	MOTOR FUELS & LUB	211.59
I-29593624		FUEL - METER RDRS-THRU 4/25	290.28			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL - METER RDRS-THRU 4/25		010 5-017-545	MOTOR FUELS & LUB	290.28
I-29593625		FUEL-ELECTRIC DIST-THRU 4/25	1,824.70			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL-ELECTRIC DIST-THRU 4/25		800 5-020-545	MOTOR FUELS & LUB	1,824.70
I-29593626		FUEL-ELECTRIC GEN-THRU 4/25	267.00			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL-ELECTRIC GEN-THRU 4/25		800 5-030-545	MOTOR FUELS & LUB	267.00
I-29593628		FUEL-W/WW ADMIN-THRU 4/25	73.73			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL-W/WW ADMIN-THRU 4/25		900 5-046-545	MOTOR FUELS & LUB	73.73
I-29593629		FUEL-STORMWTR-THRU 4/25	79.83			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL-STORMWTR-THRU 4/25		760 5-000-545	MOTOR FUELS & LUBRICANTS	79.83
I-29593632		FUEL-WIRELESS-THRU 4/25	73.05			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		FUEL-WIRELESS-THRU 4/25		720 5-000-545	MOTOR FUELS & LUBE	73.05
=== VENDOR TOTALS ===			10,157.57			

01-00735 COFFEYVILLE ACE HARDWARE

I-10605		PVC FITTINGS	9.94			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		PVC FITTINGS		900 5-027-555	PLUMBING SUPPLIES	9.94
I-11247		HOSE COUPLING	3.48			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		HOSE COUPLING		900 5-026-555	PLUMBING SUPPLIES	3.48

PACKET: 01655 AO-11-09

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
=====						
01-00735	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-11622		PVC PIPE	6.76			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		PVC PIPE		900 5-036-555	PLUMBING SUPPLIES	6.76
I-11835		BIT INSERT	2.58			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		BIT INSERT		900 5-036-580	TOOLS	2.58
I-11967		FLEX HOSE	4.42			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		FLEX HOSE		800 5-030-520	DEPT SUPPLIES	4.42
I-12419		DUPLICATE KEY	1.37			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		DUPLICATE KEY		010 5-163-520	DEPT SUPPLIES	1.37
I-12440		SUMP PUMP - BASEMENT DRAIN	120.22			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		SUMP PUMP - BASEMENT DRAIN		800 5-030-850	OTHER EQUIP	120.22
I-12447		FITTINGS FOR LIME MACHINE	23.18			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		FITTINGS FOR LIME MACHINE		900 5-036-620	EQUIPMENT MAINTENANCE	23.18
I-12657		SANDER RENTAL-POOL PAINT PREP	53.57			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		SANDER RENTAL-POOL PAINT PREP		450 5-000-448	EQUIPMENT - RENTAL & SER	53.57
I-12785		SCREWS, ACRYLIC	55.57			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		SCREWS, ACRYLIC		800 5-030-520	DEPT SUPPLIES	55.57
I-12962		DOORKNOB - CHIEF'S OFFICE	14.99			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		DOORKNOB - CHIEF'S OFFICE		010 5-041-610	BUILDING MAINTENANCE	14.99
I-13151		ADAPTER, BUSHING, NIPPLE	6.42			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		ADAPTER, BUSHING, NIPPLE		370 5-000-555	PLUMBING SUPPLIES	6.42
=== VENDOR TOTALS ===			302.50			

PACKET: 01655 AO-11-09

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
=====						
01-00860	COFFEYVILLE FAMILY PRACTICE CL					
I-201105046343		DRUG SCREENING	20.00			
4/08/2011	AP	DUE: 5/08/2011 DISC: 5/08/2011		1099: Y		
		DRUG SCREENING		010 5-163-478	PROF/PROJECT SERVICES	20.00
		=== VENDOR TOTALS ===	20.00			
=====						
01-00870	COFFEYVILLE FEED & FARM SUPPLY					
I-483367		WEED KILLER	45.50			
4/06/2011	AP	DUE: 5/06/2011 DISC: 5/06/2011		1099: Y		
		WEED KILLER		900 5-037-525	DRUGS & CHEMICALS	45.50
I-484858		DART GUN, DARTS, ANIMAL TRAP	672.50			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: Y		
		DART GUN, DARTS, ANIMAL TRAP		010 5-025-850	OTHER EQUIP	672.50
		=== VENDOR TOTALS ===	718.00			
=====						
01-00930	COFFEYVILLE JOURNAL					
I-040898191		BLIGHT NOTICE-303 WEST 15TH	50.40			
4/08/2011	AP	DUE: 5/08/2011 DISC: 5/08/2011		1099: N		
		BLIGHT NOTICE-303 WEST 15TH		010 5-045-482	PUBLIC NOTICES	50.40
I-041598312		BLIGHT NOTICE-303 WEST 15TH	50.40			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		BLIGHT NOTICE-303 WEST 15TH		010 5-045-482	PUBLIC NOTICES	50.40
		=== VENDOR TOTALS ===	100.80			
=====						
01-00935	COFFEYVILLE LUBE CENTER					
I-075052		OIL CHANGE	28.79			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		OIL CHANGE		010 5-025-545	MOTOR FUELS & LUB	28.79
I-075556		OIL CHANGE	18.89			
3/30/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		OIL CHANGE		010 5-023-545	MOTOR FUELS & LUB	18.89
I-075569		OIL CHANGE	20.99			
3/30/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		OIL CHANGE		010 5-023-545	MOTOR FUELS & LUB	20.99
		=== VENDOR TOTALS ===	68.67			

PACKET: 01655 AO-11-09

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
=====						
01-01090	COUNTRY MART WEST #611					
I-201104276285		CHIPS, COOKIES-4/26 COMM MTG	13.77			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		CHIPS, COOKIES-4/26 COMM MTG		010 5-011-521	SPECIAL EVENTS	13.77
I-201105036327		COOKIES, KNIVES	17.15			
5/01/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N		
		COOKIES, KNIVES		370 5-000-507	CONCESSIONS	17.15
I-201105036328		POP, BUNS, COFFEE	24.32			
4/23/2011	AP	DUE: 5/23/2011 DISC: 5/23/2011		1099: N		
		POP, BUNS, COFFEE		370 5-000-507	CONCESSIONS	24.32
I-201105036329		BUNS	5.56			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		BUNS		370 5-000-507	CONCESSIONS	5.56
		=== VENDOR TOTALS ===	60.80			
=====						
01-57405	COX BUSINESS SERVICES					
I-201105036330		CABLE FOR PRO SHOP	50.35			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		CABLE FOR PRO SHOP		370 5-000-448	EQUIPMENT-RENTAL-SERV	50.35
		=== VENDOR TOTALS ===	50.35			
=====						
01-55232	CRISWELL ENGINEERING, LLC					
I-1188		PREVENTATIVE MAINT 4/18 - 4/2	2,940.99			
4/27/2011	AP	DUE: 4/27/2011 DISC: 4/27/2011		1099: N		
		PREVENTATIVE MAINT 4/18 - 4/22		810 5-020-424	CONTRACTUAL AGREEMENTS	2,940.99
		=== VENDOR TOTALS ===	2,940.99			
=====						
01-52540	CROWN PRODUCTS, INC.					
I-163470		GASKETS-#5 BOILER CHK VALVES	599.75			
4/19/2011	AP	DUE: 4/19/2011 DISC: 4/19/2011		1099: N		
		GASKETS-#5 BOILER CHK VALVES		800 5-030-620	EQUIPMENT MAINTENANCE	599.75
		=== VENDOR TOTALS ===	599.75			

PACKET: 01655 AO-11-09

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
=====						
01-01540	DIANE GEORGE					
I-201105036331		MEALS-KC-ENTERPOL CONFERENCE	18.52			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		MEALS-KC-ENTERPOL CONFERENCE		010 5-023-490	TRAVEL EXP REIMBURSMNT	18.52
		=== VENDOR TOTALS ===	18.52			
=====						
01-52980	DIVERSIFIED ELECTRIC SUPPLY CO					
I-966745		GUY STRAIN INSULATORS X 150	2,880.06			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		GUY STRAIN INSULATORS X 150		800 5-020-850	OTHER EQUIP	2,880.06
I-967161		CONDIUT STRAP KIT, BRACKETS	1,056.38			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		CONDIUT STRAP KIT, BRACKETS		800 5-020-850	OTHER EQUIP	1,056.38
I-967919		RAINBOW POLE SETTING FOAM X 2	1,458.06			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		RAINBOW POLE SETTING FOAM X 23		800 5-020-520	DEPT SUPPLIES	1,458.06
I-968338		2-BOLT SHOES X 12	504.97			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		2-BOLT SHOES X 12		800 5-020-850	OTHER EQUIP	504.97
		=== VENDOR TOTALS ===	5,899.47			
=====						
01-52993	DOCUMENT DESTRUCTION, INC.					
I-4014		4/27/11 SHREDDING SERVICE	37.50			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		4/27/11 SHREDDING SERVICE		010 5-131-424	CONTRACTURAL AGREEMNTS	37.50
		=== VENDOR TOTALS ===	37.50			
=====						
01-01220	DOLLAR TIRE STORE					
I-39854		15" REPAIR	12.50			
4/06/2011	AP	DUE: 5/06/2011 DISC: 5/06/2011		1099: N		
		15" REPAIR		010 5-163-575	TIRES & TUBES	12.50
I-39888		15 X 6 TURF SAVER	27.95			
4/07/2011	AP	DUE: 5/07/2011 DISC: 5/07/2011		1099: N		
		15 X 6 TURF SAVER		370 5-000-575	TIRES & TUBES	27.95
I-40058		28" FLUID SERVICE-JD TRACTOR	330.00			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		28" FLUID SERVICE-JD TRACTOR		010 5-163-575	TIRES & TUBES	330.00

PACKET: 01655 AO-11-09

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	
=====							
01-01220	DOLLAR TIRE STORE	(** CONTINUED **)					
I-40090		12" DISMOUNT	3.00				
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N			
		12" DISMOUNT		010 5-163-575	TIRES & TUBES	3.00	
I-40117		15" REPAIR	10.00				
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N			
		15" REPAIR		010 5-163-575	TIRES & TUBES	10.00	
I-40122		10" REPAIR	10.93				
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N			
		10" REPAIR		800 5-020-575	TIRES & TUBES	10.93	
I-40205		11-16 12 PLY TIRE	177.83				
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N			
		11-16 12 PLY TIRE		900 5-026-575	TIRES & TUBES	177.83	
I-40235		16" DUALLY REPAIR	12.50				
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N			
		16" DUALLY REPAIR		010 5-163-575	TIRES & TUBES	12.50	
I-40284		16" DUALLY REPAIR	13.66				
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N			
		16" DUALLY REPAIR		800 5-020-575	TIRES & TUBES	13.66	
		=== VENDOR TOTALS ===	598.37				
=====							
01-53081	DUNCAN & ALLEN						
I-21845		3/11 GENERAL UTILITY MATTERS	10,781.37				
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: Y			
		3/11 GENERAL UTILITY MATTERS		800 5-040-478	PROF/PROJECT SERVICES	10,781.37	
		=== VENDOR TOTALS ===	10,781.37				
=====							
01-01325	EISELE'S						
I-201104276286		UPS - BEST REFRIGERATION	12.78				
3/29/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N			
		UPS - BEST REFRIGERATION		010 5-071-550	OFFICE SUPPLIES	12.78	
I-201104276287		UPS - ENVIRONMENTAL LAB	26.78				
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N			
		UPS - ENVIRONMENTAL LAB		900 5-036-550	OFFICE SUPPLIES	26.78	
I-201104276288		UPS - ENVIRONMENTAL LAB	60.81				
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N			
		UPS - ENVIRONMENTAL LAB		900 5-036-550	OFFICE SUPPLIES	60.81	

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01325	EISELE'S	(** CONTINUED **)				
=====						
I-201104276289		UPS - ENVIRONMENTAL LAB	23.23			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		UPS - ENVIRONMENTAL LAB		900 5-036-550	OFFICE SUPPLIES	23.23
=====						
I-201105026313		UPS - MAYER SPECIALTY	15.25			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		UPS - MAYER SPECIALTY		900 5-027-550	OFFICE SUPPLIES	15.25
=====						
		=== VENDOR TOTALS ===	138.85			
=====						
01-53434	FARWEST LINE SPECIALTIES, LLC					
=====						
I-102899-1		FIRE RTRDNT SHIRTS X 2-RATZLA	280.38			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		FIRE RTRDNT SHIRTS X 2-RATZLAF		800 5-040-515	CLOTHING	280.38
=====						
		=== VENDOR TOTALS ===	280.38			
=====						
01-53435	FASTENAL COMPANY					
=====						
I-KSCOF65673		SCREW EXTRACTORS X 2	4.83			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		SCREW EXTRACTORS X 2		010 5-163-580	TOOLS	4.83
=====						
I-KSCOF65699		BLUE MARKING PAINT	10.32			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		BLUE MARKING PAINT		900 5-026-520	DEPT SUPPLIES	10.32
=====						
I-KSCOF65720		NUTS X 100, CABLE TIES X 200	37.40			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		NUTS X 100, CABLE TIES X 200		010 5-163-520	DEPT SUPPLIES	37.40
=====						
I-KSCOF65756		18 VOLT BATTERY FOR DRILL	106.76			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		18 VOLT BATTERY FOR DRILL		800 5-030-505	BATTERIES-NON VEHICLES	106.76
=====						
I-KSCOF65784		AA, C BATTERIES	46.28			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		AA, C BATTERIES		010 5-041-505	BATTERIES-NON VEHICLES	46.28
=====						
I-KSCOF65795		WEDGE ANCHORS, DRILL BIT	50.15			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		WEDGE ANCHORS, DRILL BIT		800 5-030-520	DEPT SUPPLIES	50.15
=====						
I-KSCOF65796		NUTS, BOLTS, BRUSHES	69.30			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		NUTS, BOLTS, BRUSHES		800 5-030-520	DEPT SUPPLIES	69.30

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435	FASTENAL COMPANY	(** CONTINUED **)				
=====						
I-KSCOF65809		BOLT FOR BLADES	2.07			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		BOLT FOR BLADES		370 5-000-620	EQUIPMENT MAINTENANCE	2.07
=====						
I-KSCOF65819		NUTS, BOLTS, SCREWS	55.78			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		NUTS, BOLTS, SCREWS		800 5-030-520	DEPT SUPPLIES	55.78
=== VENDOR TOTALS ===			382.89			
=====						
01-53475	FELD FIRE					
=====						
I-0207322-IN		O-RINGS	8.70			
4/19/2011	AP	DUE: 4/19/2011 DISC: 4/19/2011		1099: N		
		O-RINGS		010 5-041-520	DEPT SUPPLIES	8.70
=== VENDOR TOTALS ===			8.70			
=====						
01-50172	FLEX ONE					
=====						
I-665726ER		4/11 ADMINISTRATION FEES	306.00			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		4/11 ADMINISTRATION FEES		010 5-012-424	CONTRACTUAL AGREEMNTS	6.00
		4/11 ADMINISTRATION FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	6.00
		4/11 ADMINISTRATION FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	6.00
		4/11 ADMINISTRATION FEES		010 5-016-424	CONTRACTUAL AGREEMENTS	6.00
		4/11 ADMINISTRATION FEES		010 5-017-424	CONTRACTUAL AGREEMNTS	18.00
		4/11 ADMINISTRATION FEES		010 5-018-424	CONTRACTUAL AGREEMNTS	6.00
		4/11 ADMINISTRATION FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	6.00
		4/11 ADMINISTRATION FEES		010 5-023-424	CONTRACTUAL AGREEMNTS	60.00
		4/11 ADMINISTRATION FEES		010 5-041-424	CONTRACTUAL AGREEMNTS	24.00
		4/11 ADMINISTRATION FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	6.00
		4/11 ADMINISTRATION FEES		010 5-071-424	CONTRACTUAL AGREEMNTS	12.00
		4/11 ADMINISTRATION FEES		010 5-072-424	CONTRACTUAL AGREEMENTS	6.00
		4/11 ADMINISTRATION FEES		010 5-163-424	CONTRACTUAL AGREEMNTS	30.00
		4/11 ADMINISTRATION FEES		370 5-000-424	CONTRACTUAL AGREEMNTS	6.00
		4/11 ADMINISTRATION FEES		800 5-020-424	CONTRACTUAL AGREEMNTS	12.00
		4/11 ADMINISTRATION FEES		800 5-030-424	CONTRACTUAL AGREEMNTS	24.00
		4/11 ADMINISTRATION FEES		800 5-040-424	CONTRACTUAL AGREEMNTS	12.00
		4/11 ADMINISTRATION FEES		900 5-026-424	CONTRACTUAL AGREEMNTS	7.50
		4/11 ADMINISTRATION FEES		900 5-027-424	CONTRACTUAL AGREEMNTS	1.50
		4/11 ADMINISTRATION FEES		900 5-036-424	CONTRACTUAL AGREEMNTS	19.50
		4/11 ADMINISTRATION FEES		900 5-037-424	CONTRACTUAL AGREEMNTS	31.50
=== VENDOR TOTALS ===			306.00			

PACKET: 01655 AO-11-09

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
=====						
01-53743	G & G DOZER LLC					
I-2204		40 YD ROLLOFF-TOWER REPAIRS	400.00			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		40 YD ROLLOFF-TOWER REPAIRS		800 5-030-448	EQUIPMENT-RENTAL-SERV	400.00
I-4840		DEMO/DISPOSAL 6 STRUCTURES	9,020.00			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		DEMO/DISPOSAL 6 STRUCTURES		520 5-000-478	PROF/PROJECT SERVICES	9,020.00
=== VENDOR TOTALS ===			9,420.00			
=====						
01-01499	GARY'S AUTOMOTIVE					
I-19115		IGNITION COIL, SPARK PLUG, LB	127.00			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: Y		
		IGNITION COIL, SPARK PLUG		010 5-041-680	VEHICLE-PARTS	58.00
		LABOR-INSTALL COIL, SPRK PLUG		010 5-041-690	VEHICLE-LABOR	69.00
=== VENDOR TOTALS ===			127.00			
=====						
01-01500	GARY'S CUSTOM AWARDS & SPORTS					
I-55298		NAME PLATES X 3	60.00			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: Y		
		NAME PLATES X 3		010 5-011-520	DEPT SUPPLIES	60.00
=== VENDOR TOTALS ===			60.00			
=====						
01-53930	GLENN SECURITY SYSTEMS, INC.					
I-83685		QUARTERLY MONITORING	66.00			
5/01/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N		
		QUARTERLY MONITORING		370 5-000-478	PROF/PROJECT SERVICES	66.00
=== VENDOR TOTALS ===			66.00			
=====						
01-53955	GLOBAL EQUIPMENT COMPANY					
I-104056758		STORAGE CABINETS-ENGINE 1	263.00			
4/21/2011	AP	DUE: 4/21/2011 DISC: 4/21/2011		1099: N		
		STORAGE CABINETS-ENGINE 1		010 5-041-590	VEHICLE-EQUIP SUPPLIES	263.00
=== VENDOR TOTALS ===			263.00			

PACKET: 01655 AO-11-09

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
=====						
01-54033	GRASS ROOTS DESIGN GROUP					
I-4710		CREATION OF VECTOR LOGOS	50.00			
4/29/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		CREATION OF VECTOR LOGOS		010 5-131-478	PROF/PROJECT SERVICES	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-54032	GRAYBAR ELECTRIC					
I-953627442		15 CLEAR REPLACEMENT GLOBES	1,068.90			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		15 CLEAR REPLACEMENT GLOBES		800 5-020-830	LAMPS	1,068.90
		=== VENDOR TOTALS ===	1,068.90			
=====						
01-01620	GREEN ACRES GARDEN CENTER					
I-118272		DARE GRADUATION BALLOONS	40.00			
3/15/2011	AP	DUE: 4/14/2011 DISC: 4/14/2011		1099: N		
		DARE GRADUATION BALLOONS		010 5-023-521	SPECIAL EVENTS	40.00
		=== VENDOR TOTALS ===	40.00			
=====						
01-01680	HALL, LEVY, DEVORE, BELL,					
I-36539-1		4/11 CITY PROSECUTOR	1,012.50			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: Y		
		4/11 CITY PROSECUTOR		010 5-013-478	PROF/PROJECT SERVICES	1,012.50
I-36539-2		4/11 LEGAL SERVICES	3,200.00			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: Y		
		4/11 LEGAL SERVICES		010 5-013-478	PROF/PROJECT SERVICES	3,103.00
		4/11 LEGAL SERVICES		900 5-046-478	PROF/PROJECT SERVICES	97.00
		=== VENDOR TOTALS ===	4,212.50			
=====						
01-60220	HD SUPPLY UTILITIES LTD.					
I-1671483-00		8400 FT ALUM-PRIMARY WIRE	38,652.85			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		8400 FT ALUM-PRIMARY WIRE		800 5-020-815	CONDUCTORS	38,652.85
I-1693927-00		LONGLINE COUPLINGS X 20	155.86			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		LONGLINE COUPLINGS X 20		800 5-020-850	OTHER EQUIP	155.86
I-1709212-00		Y-CLEVIS X 2	45.71			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		Y-CLEVIS X 2		800 5-020-850	OTHER EQUIP	45.71

PACKET: 01655 AO-11-09

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
=====						
01-60220	HD SUPPLY UTILITIES LTD.	(** CONTINUED **)				
=====						
I-1719929-00		SUNSCREEN X 2 BOXES	98.37			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		SUNSCREEN X 2 BOXES		800 5-020-570	SAFETY EQUIPMENT	98.37
=== VENDOR TOTALS ===			38,952.79			
=====						
01-54383	HERITAGE CRYSTAL CLEAN LLC					
=====						
I-11713091		30 GAL DRUM MOUNT	287.20			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		30 GAL DRUM MOUNT		800 5-030-520	DEPT SUPPLIES	287.20
=== VENDOR TOTALS ===			287.20			
=====						
01-01770	HILLCREST GOLF COURSE PETTY CA					
=====						
I-1056		10 CASES BEER FROM BEST BVG	174.50			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		10 CASES BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	174.50
=== VENDOR TOTALS ===			174.50			
=====						
01-54448	HOLIDAY INN EXPRESS - LAWRENCE					
=====						
I-3869		HOTEL-INTERVIEW TRNG-NEWBY	251.22			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		HOTEL-INTERVIEW TRNG-NEWBY		010 5-023-490	TRAVEL EXP REIMBURSMNT	251.22
=== VENDOR TOTALS ===			251.22			
=====						
01-54685	IBT, INC.					
=====						
I-5548761		BALL BRNGS, ROTOR CLIPS-MWRS	68.33			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		BALL BRNGS, ROTOR CLIPS-MWRS		010 5-163-620	EQUIPMENT MAINTENANCE	68.33
=====						
I-5552814		GASKET, DIFFUSER	31.09			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		GASKET, DIFFUSER		010 5-041-620	EQUIPMENT MAINTENANCE	31.09
=====						
I-5554880		BELT FOR EXMARK	8.37			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		BELT FOR EXMARK		010 5-163-620	EQUIPMENT MAINTENANCE	8.37
=== VENDOR TOTALS ===			107.79			

PACKET: 01655 AO-11-09

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
=====						
01-54775	INDEPENDENCE	ANIMAL HOSPITAL				
=====						
I-88128		ACO DARTS, INJECTABLES	67.84			
4/21/2011	AP	DUE: 4/21/2011 DISC: 4/21/2011		1099: N		
		ACO DARTS, INJECTABLES		010 5-025-525	DRUGS & CHEMICALS	67.84
=== VENDOR TOTALS ===			67.84			
=====						
01-55109	ISG TECHNOLOGY, INC.					
=====						
I-AA02054348		ANTIVIRUS RENEWAL	387.50			
4/06/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		ANTIVIRUS RENEWAL		010 5-018-424	CONTRACTURAL AGREEMNTS	387.50
=====						
I-AA02054472		CISCO MAINTENANCE-PHONES	5,336.94			
4/25/2011	AP	DUE: 4/25/2011 DISC: 4/25/2011		1099: N		
		CISCO MAINTENANCE-PHONES		010 5-018-424	CONTRACTURAL AGREEMNTS	5,336.94
=== VENDOR TOTALS ===			5,724.44			
=====						
01-01930	ISHAM TRUE VALUE	HARDWARE				
=====						
I-201104276290		ROLL DRYWALL TAPE	7.64			
4/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: N		
		ROLL DRYWALL TAPE		800 5-030-520	DEPT SUPPLIES	7.64
=====						
I-201104276291		BALL VALVE	29.50			
4/08/2011	AP	DUE: 5/08/2011 DISC: 5/08/2011		1099: N		
		BALL VALVE		800 5-030-520	DEPT SUPPLIES	29.50
=====						
I-201104276292		CABLE TIES	8.00			
4/11/2011	AP	DUE: 5/11/2011 DISC: 5/11/2011		1099: N		
		CABLE TIES		010 5-041-520	DEPT SUPPLIES	8.00
=====						
I-201104276293		CAULKING	5.99			
4/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		CAULKING		010 5-041-520	DEPT SUPPLIES	5.99
=====						
I-201104276294		LEVEL, MASON LINE	27.06			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		LEVEL, MASON LINE		800 5-020-580	TOOLS	27.06
=====						
I-201104276295		SILICONE X 3 TUBES	19.64			
4/12/2011	AP	DUE: 5/12/2011 DISC: 5/12/2011		1099: N		
		SILICONE X 3 TUBES		800 5-020-520	DEPT SUPPLIES	19.64
=====						
I-201104276296		3", 5" EXTENSIONS, 4-WAY KEY	20.47			
4/12/2011	AP	DUE: 5/12/2011 DISC: 5/12/2011		1099: N		
		3", 5" EXTENSIONS, 4-WAY KEY		900 5-026-580	TOOLS	20.47

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01930	ISHAM TRUE VALUE	HARDWARE (** CONTINUED **)				
=====						
I-201105026314		FILTERS	16.40			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		FILTERS		800 5-020-520	DEPT SUPPLIES	16.40
=====						
I-201105026315		HEX BUSHING, EXTENSION CORD	9.83			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		HEX BUSHING, EXTENSION CORD		800 5-030-520	DEPT SUPPLIES	9.83
=====						
I-201105026316		35 FT HARDWARE CLOTH	74.60			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		35 FT HARDWARE CLOTH		800 5-030-520	DEPT SUPPLIES	74.60
=====						
I-201105026317		2 PCS WEATHER STRIPPING	12.44			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		2 PCS WEATHER STRIPPING		800 5-020-520	DEPT SUPPLIES	12.44
=====						
I-201105036332		INSERT, COMP RING, NUTS	6.37			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		INSERT, COMP RING, NUTS		010 5-041-555	PLUMBING SUPPLIES	6.37
=====						
I-201105036333		FAUCET, FLEX LINE	71.57			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		FAUCET, FLEX LINE		010 5-041-555	PLUMBING SUPPLIES	71.57
=====						
I-201105036334		FOAM WEATHER STRIP	2.49			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		FOAM WEATHER STRIP		010 5-041-520	DEPT SUPPLIES	2.49
=====						
I-201105036335		WEATHER STRIPPING	12.44			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		WEATHER STRIPPING		800 5-020-520	DEPT SUPPLIES	12.44
		=== VENDOR TOTALS ===	324.44			
=====						
01-55118	ITE DISTRIBUTING, INC.					
=====						
I-126658		REPAIR IBM WHEELWRITER	181.23			
4/18/2011	AP	DUE: 4/18/2011 DISC: 4/18/2011		1099: N		
		REPAIR IBM WHEELWRITER		010 5-023-620	EQUIPMENT MAINTENANCE	181.23
		=== VENDOR TOTALS ===	181.23			

PACKET: 01655 AO-11-09

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
=====						
01-55156	J & M GOLF					
I-0386273-IN		MARKERS, DIVOT RPR, TEES	230.00			
4/14/2011	AP	DUE: 4/14/2011 DISC: 4/14/2011		1099: N		
		MARKERS, DIVOT RPR, TEES		370 5-000-508	PRO SHOP SUPPLIES	230.00
		=== VENDOR TOTALS ===	230.00			
=====						
01-55157	J HARLEN COMPANY					
I-1025438		CHANNEL LOCK WRENCHES X 2	65.87			
4/26/2011	AP	DUE: 4/26/2011 DISC: 4/26/2011		1099: N		
		CHANNEL LOCK WRENCHES X 2		800 5-020-580	TOOLS	65.87
		=== VENDOR TOTALS ===	65.87			
=====						
01-01660	JAMES GRIMMETT					
I-201105036336		REIMBURSE FLOWERS FROM DEPT	33.80			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		REIMBURSE FLOWERS FROM DEPT		010 5-041-521	SPECIAL EVENTS	33.80
		=== VENDOR TOTALS ===	33.80			
=====						
01-02958	JARED WARD					
I-38591		MEALS-MESO TRNGS-EDMOND, OK	57.22			
4/29/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		MEALS-MESO TRNGS-EDMOND, OK		800 5-020-490	TRAVEL EXP REIMBURSMNT	57.22
		=== VENDOR TOTALS ===	57.22			
=====						
01-55245	JENSEN TRACTOR RANCH, INC.					
I-126558		BELTS, ASSEMBLY, IDLER-EXMARK	740.71			
4/29/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		BELTS, ASSEMBLY, IDLER-EXMARK		010 5-163-620	EQUIPMENT MAINTENANCE	740.71
		=== VENDOR TOTALS ===	740.71			
=====						
01-55224	JOHN DEERE LANDSCAPES, INC.					
I-57539032		FUNGICIDE, WETTING AGENT	2,877.74			
4/22/2011	AP	DUE: 4/22/2011 DISC: 4/22/2011		1099: N		
		FUNGICIDE, WETTING AGENT		370 5-000-525	DRUGS & CHEMICALS	2,877.74
		=== VENDOR TOTALS ===	2,877.74			

PACKET: 01655 AO-11-09

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
=====						
01-55700	KANSAS HIGHWAY PATROL					
I-5401076 - 5401100	KHP VINS		24.00			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
	KHP VINS			250 5-000-424	CONTRACTURAL AGREEMNTS	24.00
I-5401101 - 5401125	KHP VINS		23.00			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
	KHP VINS			250 5-000-424	CONTRACTURAL AGREEMNTS	23.00
I-5401126 - 5401150	KHP VINS		25.00			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
	KHP VINS			250 5-000-424	CONTRACTURAL AGREEMNTS	25.00
I-5401151 - 5401175	KHP VINS		25.00			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
	KHP VINS			250 5-000-424	CONTRACTURAL AGREEMNTS	25.00
	=== VENDOR TOTALS ===		97.00			
=====						
01-55790	KANSAS MUNICIPAL UTILITIES, IN					
I-2424908	CONFERENCE RGSTRN-RATZLAFF		195.00			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
	CONFERENCE RGSTRN-RATZLAFF			800 5-040-428	CONVENTIONS-SCHOOLS	195.00
I-2425261	CONFERENCE RGSTRN-SHOOK		195.00			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
	CONFERENCE RGSTRN-SHOOK			800 5-030-428	CONVENTIONS-SCHOOLS	195.00
I-2428494	CONFERENCE RGSTRN-MCGIE		195.00			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
	CONFERENCE RGSTRN-MCGIE			800 5-040-428	CONVENTIONS-SCHOOLS	195.00
	=== VENDOR TOTALS ===		585.00			
=====						
01-55810	KANSAS ONE-CALL SYSTEM, INC.					
I-1040186	4/11 LOCATE FEES		187.20			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
	4/11 LOCATE FEES-50% ELECT			800 5-020-478	PROF/PROJECT SERVICES	93.60
	4/11 LOCATE FEES-25% WATER			900 5-026-478	PROF/PROJECT SERVICES	46.80
	4/11 LOCATE FEES-25% WATER			900 5-027-478	PROF/PROJECT SERVICES	46.80
	=== VENDOR TOTALS ===		187.20			

PACKET: 01655 AO-11-09

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
=====						
01-55880	KANSAS STATE	FIREFIGHTERS ASSO				
I-201104276297		ANN MTG RGSTRN-J. REXWINKLE	75.00			
4/26/2011	AP	MANUAL CK# 003084 4/26/2011		1099: N		
		ANN MTG RGSTRN-J. REXWINKLE		010 5-041-428	CONVENTIONS-SCHOOLS	75.00
		=== VENDOR TOTALS ===	75.00			
=====						
01-59960	KANSAS STATE	TREASURER				
I-34665		4/11 FEES, SURCHARGES, TRNG	1,977.90			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		4/11 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGCY	79.00
		4/11 JUDICAL BRNCH SURCHARGE		010 5-013-460	PAYMENTS TO STATE AGCY	22.50
		4/11 JUDICAL BRANCH		010 5-013-460	PAYMENTS TO STATE AGCY	46.13
		4/11 LAW ENFRMNT TRNG		010 5-013-460	PAYMENTS TO STATE AGCY	1,830.27
		=== VENDOR TOTALS ===	1,977.90			
=====						
01-55739	KMEA RESERVE	FUND				
I-RNS-CO-11-02		3/11 RICE NESHAP SUPPORT	281.29			
4/20/2011	AP	DUE: 4/20/2011 DISC: 4/20/2011		1099: N		
		3/11 RICE NESHAP SUPPORT		800 5-040-478	PROF/PROJECT SERVICES	281.29
I-SPP-CO-11-02		1/11 SPP PROJECT COSTS	1,230.00			
2/14/2011	AP	DUE: 2/14/2011 DISC: 2/14/2011		1099: N		
		1/11 SPP PROJECT COSTS		800 5-022-478	PROF/PROJECT SERVICES	1,230.00
		=== VENDOR TOTALS ===	1,511.29			
=====						
01-02190	LIEBERT BROTHERS	ELECTRIC COMP				
I-12450		INDICATOR LAMPS X 10	14.21			
4/22/2011	AP	DUE: 5/22/2011 DISC: 5/22/2011		1099: N		
		INDICATOR LAMPS X 10		800 5-020-530	ELECTRICAL	14.21
		=== VENDOR TOTALS ===	14.21			
=====						
01-56500	LOCKE SUPPLY	COMPANY				
I-14929157-00		FOIL TAPE	22.72			
3/24/2011	AP	DUE: 4/23/2011 DISC: 4/23/2011		1099: N		
		FOIL TAPE		010 5-071-520	DEPT SUPPLIES	22.72
I-15048387-00		120V HEATER, WASHER KIT-VMS	591.52			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		120V HEATER, WASHER KIT-VMS		900 5-026-572	SUPPLIES-OTHER	591.52

PACKET: 01655 AO-11-09

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
=====						
01-56500	LOCKE SUPPLY COMPANY	(** CONTINUED **)				
=====						
I-15116754-00		ADA WATER COOLERS X 2 - SRS	926.16			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		ADA WATER COOLERS X 2 - SRS		900 5-026-572	SUPPLIES-OTHER	926.16
=== VENDOR TOTALS ===			1,540.40			
=====						
01-56566	LYONS INN					
=====						
I-1920		HOTEL-CDBG CNFRNC-A.NADEN	62.82			
4/19/2011	AP	DUE: 4/19/2011 DISC: 4/19/2011		1099: N		
		HOTEL-CDBG CNFRNC-A.NADEN		010 5-016-490	TRAVEL EXP REIMBURSMNT	62.82
=== VENDOR TOTALS ===			62.82			
=====						
01-56740	MARLOW PEST CONTROL					
=====						
I-25017		PEST CONTROL - CITY HALL	27.00			
5/02/2011	AP	DUE: 5/02/2011 DISC: 5/02/2011		1099: Y		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTURAL AGREEMNTS	27.00
=== VENDOR TOTALS ===			27.00			
=====						
01-56807	MAXON CORPORATION					
=====						
I-328568RI		GAS VALVES FOR #5 BOILER	8,147.20			
4/21/2011	AP	DUE: 4/21/2011 DISC: 4/21/2011		1099: N		
		GAS VALVES FOR #5 BOILER		800 5-030-850	OTHER EQUIP	8,147.20
=== VENDOR TOTALS ===			8,147.20			
=====						
01-56810	MAXWELL SUPPLY OF TULSA, INC.					
=====						
I-849096		LIMESTONE SEALANT X 12 TUBES	206.45			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		LIMESTONE SEALANT X 12 TUBES		010 5-163-520	DEPT SUPPLIES	206.45
=====						
I-849176		36" ONE HOLE CONCRETE TOOL	45.02			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		36" ONE HOLE CONCRETE TOOL		010 5-163-580	TOOLS	45.02
=== VENDOR TOTALS ===			251.47			

PACKET: 01655 AO-11-09

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
=====						
01-56809	MAXX SUNGLASSES					
I-58319		SUNGLASSES X 1 DOZEN	159.95			
4/26/2011	AP	DUE: 4/26/2011 DISC: 4/26/2011		1099: N		
		SUNGLASSES X 1 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	159.95
		=== VENDOR TOTALS ===	159.95			
=====						
01-56808	MAYER EQUIPMENT & SUPPLY, LLC					
I-MES11073		CABLE LEAD, TRAC WIRE-TV CAMR	430.00			
4/20/2011	AP	DUE: 4/20/2011 DISC: 4/20/2011		1099: N		
		CABLE LEAD, TRAC WIRE-TV CAMRA		900 5-027-620	EQUIPMENT MAINTENANCE	430.00
		=== VENDOR TOTALS ===	430.00			
=====						
01-56558	MCCARTY'S OFFICE MACHINES, INC					
I-526339-0		INK CARTRIDGES X 4	139.60			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		INK CARTRIDGES X 4		010 5-071-518	COMPUTER SUPPLIES	139.60
		=== VENDOR TOTALS ===	139.60			
=====						
01-57068	MIDLAND GIS SOLUTIONS					
I-3293		GPS/GIS PROJECT 3/11 - 4/11	35,026.00			
4/27/2011	AP	DUE: 4/27/2011 DISC: 4/27/2011		1099: N		
		GPS/GIS PROJECT - ELECTRIC		810 5-020-850	OTHER EQUIP	18,563.78
		GPS/GIS PROJECT - WATER		900 5-026-478	PROF/PROJECT SERVICES	5,253.90
		GPS/GIS PROJECT - SEWER		900 5-027-478	PROF/PROJECT SERVICES	7,355.46
		GPS/GIS PROJECT - STORMWTR		770 5-000-478	PROF/PROJECT SERVICES	3,852.86
		=== VENDOR TOTALS ===	35,026.00			
=====						
01-57073	MIDWEST ELECTRIC TRANSFORMERS					
I-12942		REWIND/RPR 1500 KVA TRNSFRMR	30,057.50			
4/26/2011	AP	DUE: 4/26/2011 DISC: 4/26/2011		1099: N		
		REWIND/RPR 1500 KVA TRNSFRMR		800 5-020-870	TRANSFORMERS	30,057.50
		=== VENDOR TOTALS ===	30,057.50			

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02610	MULLER CONSTRUCTION, INC.					
=====						
I-11254		HAUL 3 LOADS JUNK POLES	1,475.55			
4/22/2011	AP	DUE: 5/22/2011 DISC: 5/22/2011		1099: N		
		HAUL 3 LOADS JUNK POLES		800 5-020-424	CONTRACTURAL AGREEMNTS	1,475.55
=== VENDOR TOTALS ===			1,475.55			
=====						
01-02640	MUNICIPAL COURT BOND ACCOUNT 0					
=====						
I-201105046342		DEPOSIT SLIPS - COURT BONDS	30.00			
4/11/2011	AP	DUE: 5/11/2011 DISC: 5/11/2011		1099: N		
		DEPOSIT SLIPS - COURT BONDS		010 5-013-432	DEPT REIMBURSEMENT	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-57482	MYGOV, LLC					
=====						
I-102016		USER LICENSES, SUPPORT	450.00			
5/01/2011	AP	DUE: 5/01/2011 DISC: 5/01/2011		1099: N		
		CODE ENFORCEMENT		010 5-045-424	CONTRACTUAL AGREEMENTS	125.00
		PERMITS, INSPECTIONS		010 5-072-424	CONTRACTUAL AGREEMENTS	125.00
		USER LICENSES X 2		010 5-072-424	CONTRACTUAL AGREEMENTS	100.00
		USER LICENSES X 2		010 5-041-424	CONTRACTUAL AGREEMNTS	100.00
=== VENDOR TOTALS ===			450.00			
=====						
01-57770	NEW PIG CORPORATION					
=====						
I-20649830-00		MATS, SKIMMERS-SPILLS	482.25			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		MATS, SKIMMERS-SPILLS		800 5-030-570	SAFETY EQUIPMENT	482.25
=== VENDOR TOTALS ===			482.25			
=====						
01-57825	NORTHERN SAFETY COMPANY, INC.					
=====						
I-P298488201017		HARD HATS X 15	271.52			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		HARD HATS X 15		800 5-020-570	SAFETY EQUIPMENT	271.52
=== VENDOR TOTALS ===			271.52			

PACKET: 01655 AO-11-09

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
=====						
01-57901	O'MALLEY EQUIPMENT COMPANY					
I-969281		2011 JD UTILITY TRACTOR X 2	51,056.00			
1/01/2011	AP	DUE: 1/01/2011 DISC: 1/01/2011		1099: N		
		2011 JD UTILITY TRACTOR 5075 E		910 5-611-850	OTHER EQUIP	25,528.00
		2011 JD UTILITY TRACTOR 5075 E		500 5-163-850	OTHER EQUIP	25,528.00
		=== VENDOR TOTALS ===	51,056.00			
=====						
01-57900	O'MALLEY EQUIPMENT COMPANY, IN					
I-10195		HYDRAULIC CYLINDER-GREENSMWR	230.00			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		HYDRAULIC CYLINDER-GREENSMWR		370 5-000-620	EQUIPMENT MAINTENANCE	230.00
I-6050		SEAL, LABOR TO PRESS SEAL	74.37			
3/29/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		SEAL		360 5-000-620	EQUIPMENT MAINTENANCE	30.92
		LABOR TO PRESS SEAL		360 5-000-620	EQUIPMENT MAINTENANCE	43.45
I-9566		STUD, COMPRESS, NUT	37.72			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		STUD, COMPRESS, NUT		370 5-000-620	EQUIPMENT MAINTENANCE	37.72
		=== VENDOR TOTALS ===	342.09			
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.					
C-0144-172912		CORE CREDIT- PWR STR PUMP	54.65CR			
4/11/2011	AP	DUE: 4/11/2011 DISC: 4/11/2011		1099: N		
		CORE CREDIT- PWR STR PUMP		800 5-020-680	VEHICLE-PARTS	54.65CR
C-0144-174324		RETURN POLY LOOM	12.50CR			
4/18/2011	AP	DUE: 4/18/2011 DISC: 4/18/2011		1099: N		
		RETURN POLY LOOM		010 5-163-520	DEPT SUPPLIES	12.50CR
I-0144-168522		ROCKER SWITCH, AMP BLADE	7.28			
3/22/2011	AP	DUE: 4/21/2011 DISC: 4/21/2011		1099: N		
		ROCKER SWITCH, AMP BLADE		010 5-023-680	VEHICLE-PARTS	7.28
I-0144-173878		SPIRAL TUBE X 2	4.98			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		SPIRAL TUBE X 2		010 5-163-520	DEPT SUPPLIES	4.98
I-0144-174557		IGNITION SWITCH, REFERENCE BK	169.71			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		IGNITION SWITCH		800 5-030-680	VEHICLE-PARTS	142.39
		REFERENCE BOOK		800 5-030-444	DUES SUBSCRIPTIONS PUBLI	27.32

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)				
=====						
I-0144-174820		AIR FILTER FOR SPRAYER	15.29			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		AIR FILTER FOR SPRAYER		800 5-030-620	EQUIPMENT MAINTENANCE	15.29
=====						
I-0144-174822		SHOP TOWELS	21.82			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		SHOP TOWELS		800 5-030-520	DEPT SUPPLIES	21.82
=====						
I-0144-175068		MOTOR OIL	32.92			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		MOTOR OIL		800 5-030-545	MOTOR FUELS & LUB	32.92
=====						
I-0144-175112		WIPER BLADES	15.28			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		WIPER BLADES		800 5-030-590	VEHICLE-EQUIP SUPPLIES	15.28
=====						
I-0144-176307		IDLER PULLEY	23.42			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		IDLER PULLEY		900 5-026-680	VEHICLE-PARTS	23.42
=====						
I-0144-176687		TENSIONER X 2	119.98			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		TENSIONER X 2		900 5-026-680	VEHICLE-PARTS	119.98
		=== VENDOR TOTALS ===	343.53			
=====						
01-02700	O.K. ELECTRIC WORKS, INC.					
=====						
I-07199		SOLENOID FOR STARTER	48.50			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		SOLENOID FOR STARTER		010 5-163-680	VEHICLE-PARTS	48.50
		=== VENDOR TOTALS ===	48.50			
=====						
01-02725	ORSCHL FARM & HOME, LLC					
=====						
I-0656		HOSE REPAIR FITTINGS	5.98			
4/11/2011	AP	DUE: 5/11/2011 DISC: 5/11/2011		1099: N		
		HOSE REPAIR FITTINGS		900 5-037-520	DEPT SUPPLIES	5.98
=====						
I-1597-1		MARKING FLAGS	6.98			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		MARKING FLAGS		900 5-027-520	DEPT SUPPLIES	6.98
=====						
I-201105036337		RAIN PONCHOS X 12	47.88			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		RAIN PONCHOS X 12		010 5-041-515	CLOTHING	47.88

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02725	ORSCHL FARM & HOME, LLC	(** CONTINUED **)				
I-2798		SAFETY VESTS X 8	119.92			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		SAFETY VESTS X 8		010 5-163-570	SAFETY EQUIPMENT	119.92
I-2826		MARKING FLAGS	10.47			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		MARKING FLAGS		900 5-027-520	DEPT SUPPLIES	10.47
I-3131-1		GAS AND DIESEL CANS	29.97			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		GAS AND DIESEL CANS		010 5-163-520	DEPT SUPPLIES	29.97
I-3206		HITCH PIN CLIP	1.96			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		HITCH PIN CLIP		800 5-030-520	DEPT SUPPLIES	1.96
I-3623		NUTS, BOLTS, WASHERS	9.86			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		NUTS, BOLTS, WASHERS		010 5-163-520	DEPT SUPPLIES	9.86
I-3739		DRAIN SPADE, 4 BOW RAKES	162.45			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		DRAIN SPADE, 4 BOW RAKES		010 5-163-580	TOOLS	162.45
I-3919-1		RAINSUIT, OVERSHOES	53.48			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		RAINSUIT, OVERSHOES		010 5-163-515	CLOTHING	53.48
I-4621		OVERSHOES - LIPE	37.49			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		OVERSHOES - LIPE		900 5-026-515	CLOTHING	37.49
I-4709		FLASHLIGHT	5.99			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		FLASHLIGHT		010 5-017-520	DEPT SUPPLIES	5.99
I-4901		CAGE TRAP	40.43			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		CAGE TRAP		010 5-025-520	DEPT SUPPLIES	40.43
I-6542		OVERSHOES	37.49			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		OVERSHOES		010 5-163-515	CLOTHING	37.49
I-8526-1		GREASE HOSE, CLEANER	29.97			
4/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		GREASE HOSE, CLEANER		900 5-037-520	DEPT SUPPLIES	29.97
=== VENDOR TOTALS ===			600.32			

PACKET: 01655 AO-11-09

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
=====						
01-57972		OSMOSE UTILITIES SERVICES, INC				
I-75U-0018554		POLE REPAIR-TAGS, NOZZLE KIT	357.01			
4/20/2011	AP	DUE: 4/20/2011 DISC: 4/20/2011		1099: N		
		POLE REPAIR-TAGS, NOZZLE KIT		800 5-020-520	DEPT SUPPLIES	357.01
		=== VENDOR TOTALS ===	357.01			
=====						
01-58037		PACE ANALYTICAL SERVICES, INC.				
I-116091332		LAB TEST FOR WWTP	110.00			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	110.00
I-116091333		LAB TEST FOR WWTP	143.00			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	143.00
I-116091667		LAB TEST FOR WWTP	201.00			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	201.00
I-116091668		LAB TEST FOR WWTP	110.00			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	110.00
I-116091702		LAB TEST FOR WWTP	541.00			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	541.00
		=== VENDOR TOTALS ===	1,105.00			
=====						
01-02900		PIZZA HUT				
I-201105026318		LUNCH-COMMISSION DEPT TOURS	85.00			
5/02/2011	AP	MANUAL CK# 003087 5/02/2011		1099: N		
		LUNCH-COMMISSION DEPT TOURS		010 5-011-521	SPECIAL EVENTS	85.00
		=== VENDOR TOTALS ===	85.00			
=====						
01-58390		POOLMART, INC.				
I-87639		48 GAL PAINT- ZERO DEPTH POOL	4,485.50			
3/28/2011	AP	DUE: 4/27/2011 DISC: 4/27/2011		1099: N		
		48 GAL PAINT- ZERO DEPTH POOL		450 5-000-805	BUILDING	4,485.50
		=== VENDOR TOTALS ===	4,485.50			

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58450		PRECISION FITTING AND GAUGE CO				
=====						
I-4004206-01		BRASS HOSE FOR CEMS EQUIP	96.29			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		BRASS HOSE FOR CEMS EQUIP		800 5-030-620	EQUIPMENT MAINTENANCE	96.29
		=== VENDOR TOTALS ===	96.29			
=====						
01-58871		RESERVE ACCOUNT				
=====						
I-36537		REFILL ACCOUNT NO. 20217030	3,000.00			
5/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		REFILL ACCOUNT NO. 20217030		010 5-131-560	POSTAGE	1,000.00
		REFILL ACCOUNT NO. 20217030		700 5-000-560	POSTAGE	1,000.00
		REFILL ACCOUNT NO. 20217030		800 5-040-560	POSTAGE	1,000.00
		=== VENDOR TOTALS ===	3,000.00			
=====						
01-03070		RESOURCE RECOVERY				
=====						
I-4776		WASTE DISPOSAL-3 LOADS POLES	1,113.30			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		WASTE DISPOSAL-3 LOADS POLES		800 5-020-424	CONTRACTURAL AGREEMNTS	1,113.30
		=== VENDOR TOTALS ===	1,113.30			
=====						
01-58672		RETAIL ATTRACTIONS, LLC				
=====						
I-276		RETAIL DEVELOPMENT CONSULT	6,000.00			
5/01/2011	AP	DUE: 5/01/2011 DISC: 5/01/2011		1099: N		
		RETAIL DEVELOPMENT CONSULT		130 5-000-412	BUDGETED PAYMENTS	3,000.00
		MARKET ANALYSIS REPORT		130 5-000-412	BUDGETED PAYMENTS	3,000.00
		=== VENDOR TOTALS ===	6,000.00			
=====						
01-03150		RILEY'S, INC.				
=====						
I-31407		SERVICE CALL - 7TH & SPRING	92.91			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		SERVICE CALL - 7TH & SPRING		800 5-020-690	VEHICLE-LABOR	92.91
=====						
I-31523		OIL CHANGE, RPR AIR LEAK	735.86			
4/22/2011	AP	DUE: 5/22/2011 DISC: 5/22/2011		1099: N		
		FILTERS, SWITCHES, FITTINGS		800 5-020-680	VEHICLE-PARTS	183.12
		MOTOR OIL		800 5-020-545	MOTOR FUELS & LUB	88.20
		R/R OIL, FILTERS, AIR LEAK		800 5-020-690	VEHICLE-LABOR	464.54
		=== VENDOR TOTALS ===	828.77			

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01510	RODNEY GAUT					
I-201105026319		POSTAGE - KANSAS CITY, KS	5.65			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		POSTAGE - KANSAS CITY, KS		900 5-037-550	OFFICE SUPPLIES	5.65
		=== VENDOR TOTALS ===	5.65			
=====						
01-58970	ROMANS MOTOR COMPANY, INC.					
I-51098		2011 SILVERADO 3500 - W/WW	39,965.00			
4/27/2011	AP	MANUAL CK# 003085 4/27/2011		1099: N		
		2011 SILVERADO 3500 - W/WW		910 5-652-875	VEHICLES	39,965.00
		=== VENDOR TOTALS ===	39,965.00			
=====						
01-03251	RURAL WATER DISTRICT NO. 6					
I-201104276298		5/11 WATER USAGE FEES	11.25			
5/01/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N		
		5/11 WATER USAGE FEES		360 5-000-494	UTILITIES	11.25
		=== VENDOR TOTALS ===	11.25			
=====						
01-03266	SAVE-A-LOT					
I-201105036338		PRISONER MEALS X 60	66.96			
3/29/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		PRISONER MEALS X 60		010 5-023-562	PRISONER MEALS	66.96
I-201105036339		PRISONER MEALS X 68	79.76			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		PRISONER MEALS X 68		010 5-023-562	PRISONER MEALS	79.76
		=== VENDOR TOTALS ===	146.72			
=====						
01-59239	SE-KAN COMPANIES					
I-8095		14.70 TON COLD PATCH	1,764.00			
4/29/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		14.70 TON COLD PATCH		010 5-163-510	CEMENT & ASPHALT	1,764.00
		=== VENDOR TOTALS ===	1,764.00			

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59290	SEGA, INC.					
I-017594		3/11 138KV TRANS LINE UPGRADE	16,970.90			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		3/11 138KV TRANS LINE UPGRADE		810 5-020-478	PROF/PROJECT SERVICES	16,970.90
I-017604		AIR QUALITY COMPLAINCE RPRTNG	1,019.04			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		AIR QUALITY COMPLAINCE RPRTNG		800 5-030-478	PROF/PROJECT SERVICES	1,019.04
		=== VENDOR TOTALS ===	17,989.94			
=====						
01-03400	SELCHO LOCK & KEY SERVICE					
I-201104276299		DUPLICATE KEYS X 10	12.50			
4/11/2011	AP	DUE: 5/11/2011 DISC: 5/11/2011		1099: Y		
		DUPLICATE KEYS X 10		010 5-163-520	DEPT SUPPLIES	12.50
I-201104276300		DUPLICATE KEYS X 5	6.25			
4/22/2011	AP	DUE: 5/22/2011 DISC: 5/22/2011		1099: Y		
		DUPLICATE KEYS X 5		010 5-163-520	DEPT SUPPLIES	6.25
I-201105026320		DUPLICATE KEY	1.37			
3/23/2011	AP	DUE: 4/22/2011 DISC: 4/22/2011		1099: Y		
		DUPLICATE KEY		800 5-040-520	DEPT SUPPLIES	1.37
		=== VENDOR TOTALS ===	20.12			
=====						
01-03430	SERVICE OFFICE & SUPPLY, INC.					
I-119372		CASH REGISTER TAPE	19.56			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		CASH REGISTER TAPE		370 5-000-550	OFFICE SUPPLIES	19.56
I-119389		TONER CARTRIDGE - DETECTIVES	140.59			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		TONER CARTRIDGE - DETECTIVES		010 5-023-550	OFFICE SUPPLIES	140.59
I-119634		PRINTING CALCULATOR - A/P	80.74			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		PRINTING CALCULATOR - A/P		010 5-014-550	OFFICE SUPPLIES	80.74
I-119731		TONER X 2 - ADMIN FAX MACHINE	154.98			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		TONER X 2 - ADMIN FAX MACHINE		010 5-131-550	OFFICE SUPPLIES	154.98
I-119732		RUBBER STAMP-MUNICIPAL COURT	12.56			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		RUBBER STAMP-MUNICIPAL COURT		010 5-023-550	OFFICE SUPPLIES	12.56

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03430		SERVICE OFFICE & SUPPLY, INC. (** CONTINUED **)				
I-119841		BINDER CLIPS, RUBBER BANDS	15.33			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		BINDER CLIPS, RUBBER BANDS		010 5-131-550	OFFICE SUPPLIES	15.33
I-119898		1500 AQUATIC CENTER PASSES	69.99			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		1500 AQUATIC CENTER PASSES		450 5-000-520	DEPT SUPPLIES	69.99
I-119939		TONER CARTRIDGE	56.04			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		TONER CARTRIDGE		900 5-037-550	OFFICE SUPPLIES	56.04
I-119972		DIVIDERS-COMMISSION DEPT TOUR	62.20			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		DIVIDERS-COMMISSION DEPT TOUR		010 5-015-520	DEPT SUPPLIES	62.20
I-119995		LEGAL PADS, SHARPIES	34.77			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		LEGAL PADS, SHARPIES		010 5-131-550	OFFICE SUPPLIES	34.77
I-120160		TONER CARTRIDGES X 2	98.78			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		TONER CARTRIDGES X 2		010 5-019-550	OFFICE SUPPLIES	98.78
		=== VENDOR TOTALS ===	745.54			

01-03460 SHERWIN WILLIAMS COMPANY

I-6388-1		PAINT BRUSHES X 2	20.53			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		PAINT BRUSHES X 2		800 5-030-520	DEPT SUPPLIES	20.53
I-6496-2		GALLON SAFETY YELLOW	56.72			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		GALLON SAFETY YELLOW		800 5-030-520	DEPT SUPPLIES	56.72
I-7979-1		18" ROLLER BUCKET X 2	76.78			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		18" ROLLER BUCKET X 2		450 5-000-520	DEPT SUPPLIES	76.78
		=== VENDOR TOTALS ===	154.03			

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51037982-01		GLASS CLEANER X 1 CASE	44.98			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		GLASS CLEANER X 1 CASE		800 5-020-520	DEPT SUPPLIES	44.98
I-51038140-00		2 BOXES EAR PLUGS	42.00			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		2 BOXES EAR PLUGS		010 5-163-570	SAFETY EQUIPMENT	42.00
I-51038183-00		ELECTRICAL TAPE-VARIOUS COLOR	153.02			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		ELECTRICAL TAPE-VARIOUS COLORS		800 5-020-520	DEPT SUPPLIES	153.02
		=== VENDOR TOTALS ===	240.00			
=====						
01-59900	STANION WHOLESALE ELECTRIC CO.					
I-2923111-00		150W HPS LAMPS X 48	1,886.08			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		150W HPS LAMPS X 48		800 5-020-530	ELECTRICAL	1,886.08
		=== VENDOR TOTALS ===	1,886.08			
=====						
01-03137	STEPHANIE RICHARDSON					
I-201105036324		SNACKS-COMMISSION DEPT TOUR	9.82			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		SNACKS-COMMISSION DEPT TOUR		010 5-011-521	SPECIAL EVENTS	9.82
		=== VENDOR TOTALS ===	9.82			
=====						
01-60168	SYSCO OF KANSAS CITY					
I-104281272		WATER, GATORADE, BEANS, CHIPS	401.69			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		WATER, GATORADE, BEANS, CHIPS		370 5-000-507	CONCESSIONS	401.69
		=== VENDOR TOTALS ===	401.69			
=====						
01-60242	TERRACON CONSULTANTS, INC.					
I-T202989		MASTER SVC AGRMNT-EPA-HAZARD	2,710.20			
4/21/2011	AP	DUE: 4/21/2011 DISC: 4/21/2011		1099: N		
		MASTER SVC AGRMNT-EPA-HAZARD		420 5-010-478	PROFESSIONAL SERVICES	2,710.20
I-T203010		MASTER SVC AGRMNT-EPA-PETRO	8,006.25			
4/21/2011	AP	DUE: 4/21/2011 DISC: 4/21/2011		1099: N		
		MASTER SVC AGRMNT-EPA-PETRO		420 5-010-478	PROFESSIONAL SERVICES	8,006.25
		=== VENDOR TOTALS ===	10,716.45			

PACKET: 01655 AO-11-09

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
=====						
01-60272	THOMAS IMPLEMENT, INC.					
I-62672A		GASKET KIT	109.73			
4/20/2011	AP	DUE: 4/20/2011 DISC: 4/20/2011		1099: N		
		GASKET KIT		010 5-163-620	EQUIPMENT MAINTENANCE	109.73
		=== VENDOR TOTALS ===	109.73			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-541726		49 PAIR SAFETY GLASSES	112.80			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		49 PAIR SAFETY GLASSES		010 5-163-570	SAFETY EQUIPMENT	112.80
I-542048		AIR VALVE	17.89			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		AIR VALVE		800 5-020-520	DEPT SUPPLIES	17.89
I-542593		2 CYLINDER COMP OXYGEN	40.05			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		2 CYLINDER COMP OXYGEN		800 5-030-525	DRUGS & CHEMICALS	40.05
I-542655		SAFETY GLASSES	5.47			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		SAFETY GLASSES		800 5-020-570	SAFETY EQUIPMENT	5.47
I-RN11040067		CYLINDER RENTAL - PP	449.50			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		CYLINDER RENTAL - PP		800 5-030-448	EQUIPMENT-RENTAL-SERV	449.50
I-RN11040068		LEASE RENEWAL X 8 CYLINDERS	372.00			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		LEASE RENEWAL X 8 CYLINDERS		010 5-163-448	EQUIPMENT-RENTAL-SERV	372.00
		=== VENDOR TOTALS ===	997.71			
=====						
01-03810	TOOL SUPPLY, INC.					
I-0069621-00		BOLTS, FLAT WASHERS	4.80			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		BOLTS, FLAT WASHERS		360 5-000-520	DEPT SUPPLIES	4.80
I-0069633-00		ALL THREAD BOLT FOR SIGN	5.00			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		ALL THREAD BOLT FOR SIGN		010 5-163-520	DEPT SUPPLIES	5.00
I-0069636-00		1/2" DRIVE RATCHET	41.82			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		1/2" DRIVE RATCHET		900 5-026-580	TOOLS	41.82

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03810	TOOL SUPPLY, INC.		(** CONTINUED **)				
=====							
I-0069654-00		NUTS, SCREWS	8.85				
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N			
		NUTS, SCREWS		800 5-020-520	DEPT SUPPLIES	8.85	
=====							
I-0069686-00		TORX SOCKET X 2	7.41				
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N			
		TORX SOCKET X 2		800 5-030-580	TOOLS	7.41	
=====							
I-0069746-00		2 TUBE BRUSHES	22.06				
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N			
		2 TUBE BRUSHES		800 5-020-520	DEPT SUPPLIES	22.06	
=====							
I-0069781-00		CUTTERS	70.74				
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N			
		CUTTERS		800 5-030-580	TOOLS	70.74	
		=== VENDOR TOTALS ===	160.68				
=====							
01-60410	TOTAH COMMUNICATIONS, INC.						
=====							
I-201105036322		5/11 E911 - LIBERTY	25.00				
5/01/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N			
		5/11 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	25.00	
=====							
I-201105036323		5/11 E911 - TYRO	25.00				
5/01/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N			
		5/11 E911 - TYRO		510 5-000-416	COMMUNICATIONS	25.00	
		=== VENDOR TOTALS ===	50.00				
=====							
01-03840	TRI-STATE ELECTRIC SUPPLY COMP						
=====							
I-177640-00		TEMPORARY FUSE	12.57				
4/11/2011	AP	DUE: 5/11/2011 DISC: 5/11/2011		1099: N			
		TEMPORARY FUSE		360 5-000-530	ELECTRICAL	12.57	
=====							
I-177667-00		FUSES X 4	74.20				
4/12/2011	AP	DUE: 5/12/2011 DISC: 5/12/2011		1099: N			
		FUSES X 4		360 5-000-530	ELECTRICAL	74.20	
		=== VENDOR TOTALS ===	86.77				

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60515		TRI-STATE ENGINEERING, INC.				
=====						
I-12005		CRACK SEAL BID DOCUMENTS PREP	2,500.00			
4/21/2011	AP	DUE: 4/21/2011 DISC: 4/21/2011		1099: N		
		CRACK SEAL BID DOCUMENTS PREP		520 5-220-868	STREET IMPROVEMENTS	2,500.00
		=== VENDOR TOTALS ===	2,500.00			
=====						
01-54772		TYLER TECHNOLOGIES				
=====						
I-12000		ANNUAL MAINTENANCE	10,846.50			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		ADDITIONAL DESIGNER		010 5-018-424	CONTRACTURAL AGREEMNTS	137.55
		CENTRAL CASH COLLECTION		010 5-018-424	CONTRACTURAL AGREEMNTS	1,896.30
		DATA DICTIONARY		010 5-018-424	CONTRACTURAL AGREEMNTS	688.80
		UTILITY BILL PRINTING		010 5-018-424	CONTRACTURAL AGREEMNTS	316.05
		REPORT WRITER		010 5-018-424	CONTRACTURAL AGREEMNTS	1,171.80
		UTILITY CIS SYSTEM		010 5-018-424	CONTRACTURAL AGREEMNTS	6,003.90
		HANDHELD MTR RDR INTERFACE		010 5-018-424	CONTRACTURAL AGREEMNTS	632.10
		=== VENDOR TOTALS ===	10,846.50			
=====						
01-60800		U.S. BANCORP EQUIPMENT FINANCE				
=====						
I-176445971		COPIER LEASE X 2	319.35			
4/28/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		COPIER LEASE - ADMINISTRATION		010 5-131-448	EQUIPMENT-RENTAL-SERV	259.06
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL-SERV	60.29
		=== VENDOR TOTALS ===	319.35			
=====						
01-60860		USA TODAY				
=====						
I-36522		52 WEEK SUBSCRIPTION	195.00			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		52 WEEK SUBSCRIPTION		010 5-131-444	DUES/SUBSCR/PUBLICATON	195.00
		=== VENDOR TOTALS ===	195.00			
=====						
01-60950		VEGETATION MANAGEMENT SUPPLY,				
=====						
I-INV00999600		CHEMICALS-SPRAY SUBS, TOWERS	2,003.58			
4/22/2011	AP	DUE: 5/22/2011 DISC: 5/22/2011		1099: N		
		CHEMICALS TO SPRAY SUBS		800 5-020-525	DRUGS & CHEMICALS	1,001.79
		CHEMICALS TO SPRAY TOWERS		800 5-030-525	DRUGS & CHEMICALS	1,001.79
=====						
I-INV00999606		HOSE, SCREW CLAMPS X 4	28.69			
4/22/2011	AP	DUE: 5/22/2011 DISC: 5/22/2011		1099: N		
		HOSE, SCREW CLAMPS X 4		800 5-030-520	DEPT SUPPLIES	28.69
		=== VENDOR TOTALS ===	2,032.27			

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60970	VERMEER GREAT PLAINS, INC.					
I-02025937		TEETH FOR STUMP CUTTER	187.51			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		TEETH FOR STUMP CUTTER		010 5-163-620	EQUIPMENT MAINTENANCE	187.51
		=== VENDOR TOTALS ===	187.51			
=====						
01-58220	VICTOR L. PHILLIPS COMPANY					
I-IJ49377		O-RING, SNAP RING	17.49			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		O-RING, SNAP RING		900 5-026-620	EQUIPMENT MAINTENANCE	17.49
		=== VENDOR TOTALS ===	17.49			
=====						
01-03925	VWP LAWN CARE					
I-36531-1		WORK COMP INSURANCE RMBRSMNT	1,500.00			
4/28/2011	AP	MANUAL CK# 003086 4/28/2011		1099: Y		
		WORK COMP INSURANCE RMBRSMNT		010 5-045-478	PROF/PROJECT SERVICES	1,500.00
I-36531-2		CITY LOT MOWING 4/8 - 4/17	1,700.50			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: Y		
		CITY LOT MOWING 4/8 - 4/17		010 5-045-478	PROF/PROJECT SERVICES	1,700.50
		=== VENDOR TOTALS ===	3,200.50			
=====						
01-61020	VWR INTERNATIONAL, INC.					
I-45397736		PIPETTES FOR LAB EQUIP MAINT	79.74			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		PIPETTES FOR LAB EQUIP MAINT		800 5-030-525	DRUGS & CHEMICALS	79.74
I-45438436		PIPETTES FOR LAB	137.30			
4/22/2011	AP	DUE: 5/22/2011 DISC: 5/22/2011		1099: N		
		PIPETTES FOR LAB		800 5-030-525	DRUGS & CHEMICALS	137.30
		=== VENDOR TOTALS ===	217.04			
=====						
01-04010	WALMART COMMUNITY BRC					
I-00495		KEYBOARD X 2	80.00			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		KEYBOARD		900 5-026-518	COMPUTER SUPPLIES	40.00
		KEYBOARD		900 5-037-518	COMPUTER SUPPLIES	40.00
I-00536		LYSOL WIPES, KNIFE, RAID	30.13			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		LYSOL WIPES, KNIFE, RAID		800 5-030-520	DEPT SUPPLIES	30.13

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-01911		BINDERS, AA BATTERIES	52.39			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		BINDERS		800 5-030-550	OFFICE SUPPLIES	45.87
		AA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	6.52
I-02126		BUNS, CRACKERS, POP	48.90			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		BUNS, CRACKERS, POP		370 5-000-507	CONCESSIONS	48.90
I-03392		BLEACH, DETERGENT	32.32			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		BLEACH, DETERGENT		010 5-041-520	DEPT SUPPLIES	32.32
I-04030		PAPER FOLDERS, STAPLER	25.88			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		PAPER FOLDERS, STAPLER		800 5-030-550	OFFICE SUPPLIES	25.88
I-04137		PENS, DVD, CARTRIDGES, SOAP	96.95			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		INK PENS		800 5-040-550	OFFICE SUPPLIES	7.11
		DVDs. INK CARTRIDGE		800 5-040-518	COMPUTER SUPPLIES	58.25
		AIR FRESH, COFFEE, SOAP		800 5-020-520	DEPT SUPPLIES	31.59
I-04701		BATTERY FOR SPRAYER	30.60			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		BATTERY FOR SPRAYER		800 5-030-590	VEHICLE-EQUIP SUPPLIES	30.60
I-05214		BULBS, LYSOL, AIR FRESH, COME	44.65			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		BULBS, LYSOL, AIR FRESH, COMET		900 5-036-520	DEPT SUPPLIES	39.67
		DISTILLED WATER FOR LAB		900 5-036-525	DRUGS & CHEMICALS	4.98
I-06803		PENS, ADHESIVE, BATTERIES	13.12			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		PENS		010 5-018-550	OFFICE SUPPLIES	7.28
		ADHESIVE		010 5-018-520	DEPT SUPPLIES	1.47
		BATTERIES		010 5-018-505	BATTERIES-NON-VEHICLE	4.37
I-06871		EXTERNAL DVD BURNER-HR	69.97			
3/22/2011	AP	DUE: 4/21/2011 DISC: 4/21/2011		1099: N		
		EXTERNAL DVD BURNER-HR		010 5-018-518	COMPUTER SUPPLIES	69.97
I-06956		POP, SEASONING, BUNS	51.82			
4/24/2011	AP	DUE: 5/24/2011 DISC: 5/24/2011		1099: N		
		POP, SEASONING, BUNS		370 5-000-507	CONCESSIONS	51.82

PACKET: 01655 AO-11-09

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-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-07035		SPONGES, AJAX, GLASS CLEANER	50.77			
4/08/2011	AP	DUE: 5/08/2011 DISC: 5/08/2011		1099: N		
		SPONGES, AJAX, GLASS CLEANER		900 5-036-520	DEPT SUPPLIES	50.77
I-08099		USB PORT HUB, CHARGER	42.80			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		USB PORT HUB, CHARGER		900 5-026-518	COMPUTER SUPPLIES	42.80
I-08112		TISSUE, FLY SWATTERS, VAC BAG	25.50			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		TISSUE, FLY SWATTERS, VAC BAGS		010 5-163-520	DEPT SUPPLIES	25.50
I-09202		CRACKERS, BUNS, POP	55.97			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		CRACKERS, BUNS, POP		370 5-000-507	CONCESSIONS	55.97
		=== VENDOR TOTALS ===	751.77			
=====						
01-53055	WASTE CONNECTIONS OF OKLAHOMA,					
I-352273		5/11 CITY CONTRACT	1,786.88			
5/01/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		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
		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			

PACKET: 01655 AO-11-09

VENDOR SET: 01 CITY OF COFFEYVILLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-61070		WATER PRODUCTS, INC.				
=====						
I-0853998-IN		LABOR TO RPR PIPE LOCATER	326.05			
4/01/2011	AP	DUE: 5/01/2011 DISC: 5/01/2011		1099: N		
		LABOR TO RPR PIPE LOCATER		900 5-026-620	EQUIPMENT MAINTENANCE	326.05
=====						
I-0855056-IN		REPAIR CLAMPS X 4	494.40			
4/11/2011	AP	DUE: 5/11/2011 DISC: 5/11/2011		1099: N		
		REPAIR CLAMPS X 4		900 5-026-555	PLUMBING SUPPLIES	494.40
=====						
I-0855922-IN		METER REPAIR, CALIBRATOR	2,464.69			
4/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		METER REPAIR, CALIBRATOR		910 5-612-840	METERS/INSTR/TRANFRMRS	2,464.69
=== VENDOR TOTALS ===			3,285.14			
=====						
01-61241		WHITE STAR MACHINERY & SUPPLY				
=====						
I-05048024		MALE, FEMALE COUPLERS	177.60			
4/14/2011	AP	DUE: 4/14/2011 DISC: 4/14/2011		1099: N		
		MALE, FEMALE COUPLERS		010 5-163-620	EQUIPMENT MAINTENANCE	177.60
=== VENDOR TOTALS ===			177.60			
=====						
01-61495		XEROX CORPORATION				
=====						
I-054680187		5/11 MAINT AGRMNT-MAILRM XERO	24.00			
5/01/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N		
		5/11 MAINT AGRMNT-MAILRM XEROX		010 5-131-448	EQUIPMENT-RENTAL-SERV	24.00
=== VENDOR TOTALS ===			24.00			
=====						
01-61499		YELLOW BOOK WEST				
=====						
I-682694-1		WHITE PAGE LISTING	2,243.30			
4/20/2011	AP	DUE: 4/20/2011 DISC: 4/20/2011		1099: N		
		WHITE PAGE LISTING		010 5-131-482	PUBLIC NOTICES	1,121.65
		WHITE PAGE LISTING		800 5-040-482	PUBLIC NOTICES	560.83
		WHITE PAGE LISTING		900 5-046-482	PUBLIC NOTICES	280.42
		WHITE PAGE LISTING		900 5-047-482	PUBLIC NOTICES	280.40
=== VENDOR TOTALS ===			2,243.30			
=== PACKET TOTALS ===			421,800.71			

Proclamation

WHEREAS, the sacrifices of those who have lost their lives, their health, or their livelihood as a result of their military service are rightly the concern of all citizens; and

WHEREAS, the American Legion Auxiliary adopted the Poppy as its memorial flower which pays tribute to the war dead, and aids the living veterans and their families; and

WHEREAS, the Poppy as a memorial flower for the American war dead, is a tradition which began in the years following the First World War; and

WHEREAS, American Legion Auxiliary Poppies are assembled by disabled veterans, and the proceeds of this worthwhile fund-raising campaign are used exclusively for the benefit of disabled and needy veterans, and the widows and orphans of deceased veterans, in the desire to “Honor the Dead by Helping the Living.”

NOW, THEREFORE, I, Pam Jones, Mayor of the City of Coffeyville, Kansas, do hereby proclaim Saturday, May 28, 2011 as

“POPPY DAY”

and do hereby urge the citizens of this community to recognize the merits of this cause by contributing generously to its support through the purchase of Poppies on the day set aside for the distribution of these symbols of appreciation for the sacrifices of our honored dead. I urge all patriotic citizens to wear a Poppy as mute evidence of our gratitude of the men of this country who have risked or lost their lives in fulfilling their obligations as American citizens.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Coffeyville, Kansas, to be affixed this 10th day of May, 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

RESOLUTION NO. R-11-48

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A LEASE AGREEMENT WITH COFFEYVILLE COMMUNITY COLLEGE FOR VETERANS MEMORIAL STADIUM.

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 three-year Lease Agreement with Coffeyville Community College for Veterans Memorial Stadium effective July 1, 2011.

Adopted this 10th day of May, 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

VETERAN'S MEMORIAL STADIUM LEASE AGREEMENT

THIS LEASE AGREEMENT made this ____ day of May, 2011, by and between the **City of Coffeyville, Kansas**, hereinafter referred to as "City" and **Coffeyville Community College**, hereinafter referred to as "CCC".

The City, for and in consideration of the covenants, agreements and stipulations hereinafter contained, by these presents does lease unto CCC, and CCC hereby hires from City, the Veterans Memorial Stadium located at 1610 Veterans Drive, in the City of Coffeyville, Kansas, and the use of the adjacent parking facilities ("the Premises"), upon the following terms and conditions:

1. **Use of Premises.** CCC shall be permitted to use and occupy the Premises during all official NJCAA-sanctioned athletic events and athletic practices. CCC shall be provided with keys and pass codes to the facilities throughout the term of this agreement. CCC shall schedule the use of the Premises by the City and other users, as provided herein.
2. **Stadium Suites.** CCC shall be entitled to sublease the stadium suites, on terms and conditions acceptable to CCC, and receive the rent therefrom. All lease revenues shall be reported to the City and used to offset the cost of stadium operations. Any prepaid rents shall be remitted to the City in the event this agreement is terminated by either party. No sublease shall extend beyond the initial term of this agreement without the written consent of the City. If the agreement is renewed, as provided herein, no sublease shall extend beyond the then-applicable renewal term. CCC shall establish and enforce appropriate rules for the use of the stadium suites, which shall include, at a minimum:
 - a. The maximum occupancy for each suite;
 - b. Rules intended to prevent misuse of or damage to the suite by occupants thereof; and
 - c. Rules prohibiting modifications to the suite without the written approval of the City.
3. **Signs.** CCC shall be entitled to sublease advertising space at the Premises on terms and conditions acceptable to CCC, and receive the rent therefrom. No advertising sublease shall extend beyond the initial term of this agreement without the written consent of the City. If the agreement is renewed, as provided herein, no sublease shall extend beyond the then-applicable renewal term. All advertising at the Premises must be tasteful and appropriate. The advertising of beer, alcoholic beverages and tobacco items is expressly prohibited. CCC shall also be permitted to display temporary signage for honorees, championship teams, special athletic events, etc., with approval of the City.

4. **City Use.** CCC shall allow the City to use the Premises, free of rent, for City functions, so long as the functions do not conflict with official games. The City shall pay the actual cost of electricity consumed during the City's use of the Premises. The City shall be provided with keys and pass codes to the facilities throughout the term of this agreement.
5. **Debt Service.** The City shall continue payment of the debt issued for the construction of the Premises in the approximate amount of \$580,000 annually.
6. **Other Users.** CCC shall allow Unified School District 445 to use the Premises for USD 445 activities and games. CCC will work out a use schedule with USD 445. If scheduling conflicts arises between CCC and USD 445 that cannot be amicably worked out between them, the City shall be the final arbiter of the dispute. CCC may charge USD 445 a reasonable stadium maintenance fee in the amount of \$15,000 per twelve-month period while this agreement remains in effect, which shall be in addition to the payment under the terms of the Cooperation Agreement by and between the City, CCC and USD 445. CCC shall also allow the Coffeyville Recreation Commission to have limited use of the Premises for official CRC activities. If a scheduling dispute arises between CCC and CRC that cannot be amicably worked out between them, the City shall be the final arbiter of the dispute. CCC may require CRC to reimburse CCC for the actual cost to operate the stadium during the event.
7. **Use of Alcohol.** The use of alcohol at the Premises shall be in accordance with all applicable laws, rules, regulations and ordinances of every governmental body or agency whose authority extends to the Premises including, but not limited to, the City of Coffeyville; the State of Kansas; Unified School District 445; the Kansas State High School Activities Association; the Kansas Jayhawk Community College Conference; and the National Junior College Activities Association.
8. **Utilities.** CCC shall pay all costs for all utilities used in connection with the Premises, including but not limited to telephone, electric, water, sewer and trash removal. CCC shall arrange for trash removal services from the Premises during the term of this agreement. The City shall discount the price of City-owned utilities to the City's wholesale cost.
9. **Condition of Premises.** CCC shall use all reasonable precaution to prevent waste, damage, or injury to the Premises. CCC shall always keep the Premises in a clean and presentable condition. Trash shall be removed promptly after use of the Premises. The grounds shall be mowed, trimmed and maintained in a manner that will reflect positively on CCC and the City. CCC shall be responsible for snow removal to the extent needed to conduct CCC's activities. CCC may require other stadium users to be responsible for their own snow removal requirements. CCC shall be responsible for providing security for its operations. CCC shall

return the Premises to the City at the expiration, or prior termination, of this lease in clean and good condition.

10. **Alterations to Premises.** Except as otherwise provided herein, CCC shall not make any permanent alterations, additions or improvements to the Premises without the written consent of the City. All alterations, additions or improvements to the Premises which shall be made by CCC (except CCC's equipment and supplies never attached or affixed to the realty) shall be the property of the City and shall remain upon and be surrendered with the premises as part thereof, without disturbance or damage, upon expiration or termination of this agreement.
11. **Maintenance.** CCC shall make routine improvements and repairs to the Premises caused by normal use, other than damages caused by another party. The City reserves the right to perform periodic inspections of the Premises to assure compliance with this section. The parties will continue contributing to the Capital Maintenance Fund, established by separate agreement, for that purpose. In addition, any revenues generated by operation of the stadium that exceed expenditures shall be placed in the Capital Maintenance Fund.
12. **Property Insurance.** The City will maintain all property casualty insurance coverage for the Premises. CCC shall reimburse the City for the premium applicable thereto. The City shall invoice CCC for the applicable premium on or around the date the City is invoiced by the carrier. The City shall not be obligated to rebuild the Premises if there is a substantial loss thereto.
13. **Liability Insurance.** CCC shall carry liability insurance with limits of not less than \$1,000,000.00 per occurrence and insurance on CCC's material and equipment located upon the Premises. CCC shall provide City with a certificate of insurance evidencing the existence and maintenance of this policy and listing City as an additional insured under the liability policy specified above. CCC's failure to provide said certificate of insurance as required shall not relieve CCC of its obligation to procure insurance as required herein. CCC will require other users of the Premises, such as USD 445 and the Coffeyville Recreation Center, to carry liability insurance for their events, with the same coverage.
14. **Employment Status.** All persons working for and under CCC shall be employees of CCC and shall not be considered employees of the City. In this connection, should any liability arise under the Workers Compensation Act of the State of Kansas due to injury of an employee of CCC, the same shall be the sole responsibility of CCC.
15. **Term.** The term of this agreement shall be for three (3) years, beginning as of July 1, 2011, and ending on June 30, 2014, regardless of the date this Agreement is executed, and subject to the remaining terms and conditions of this Agreement. This agreement shall automatically extend, on the same terms and conditions, for

successive two-year periods thereafter, unless either party notifies the other party of its intention not to allow the agreement to automatically renew, in writing, at least thirty (30) days prior to the expiration of the original term or extensions thereof.

16. **Assignment.** The rights and privileges of CCC under this Agreement are not assignable without the prior, written consent of the City as approved by the Coffeyville City Commission.
17. **Final Agreement.** This Agreement is the entire and final expression of the agreement between the parties and it may not be contradicted by evidence of any prior or contemporaneous written or oral agreements or negotiations of the parties.
18. **Applicable Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Kansas.
19. **Indemnification and Tort Claims Act.** CCC shall indemnify and hold harmless the City against all claims for damages to persons or property by reason of CCC's use or occupancy of the Premises, except for any damages caused by any defect in the Premises, not created by CCC or its authorized users, and except for negligence on the part of the City. City shall indemnify and hold harmless CCC against all claims for damages to persons or property by reason of the negligence of City or its agents. Notwithstanding any provision herein to the contrary, it is expressly agreed between the parties that the City has not waived any rights it may be entitled to under the Kansas Tort Claims Act, K.S.A. 75-6101 *et seq.*, as amended, and any agreements made by the City found to be inconsistent with the provisions of such Act are hereby declared to be inapplicable to the City.
20. **Agreement Subject to Annual Appropriations.** The financial obligations of the parties, and each of them, relating to this agreement are subject to annual appropriations by the governing bodies thereof. In the event one or both of the parties fails to make such appropriations, this agreement shall be terminated, effective immediately.
21. **Amendment.** This Agreement may only be amended by a written amendment executed by both parties.
22. **Successors and Assigns.** The covenants, terms and conditions of this Agreement shall extend to and be binding upon the successors and assigns of the parties.
23. **Notices.** Notices and communications required to be in writing pursuant to this agreement shall be effective only if delivered personally, or sent by facsimile or certified mail, to the following:

Coffeyville Community College
Attn: Athletic Director
400 W. 11th Street
Coffeyville, KS 67337

City of Coffeyville, Kansas
Attn: City Manager
P. O. Box 1629/102 W. Seventh Street
Coffeyville, KS 67337

IN WITNESS WHEREOF, the parties have executed this Agreement in
Coffeyville, Montgomery County, Kansas, the day and year first above written.

CITY OF COFFEYVILLE

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

COFFEYVILLE COMMUNITY
COLLEGE

Linda Moley, President

ATTEST:

Secretary

**MEMORANDUM OF AGREEMENT
BY AND BETWEEN COFFEYVILLE INDUSTRIES, INC.,
AND THE CITY OF COFFEYVILLE, KANSAS**

THIS MEMORANDUM OF AGREEMENT made and entered into as of this ____ day of _____, 2011, by and between Coffeyville Industries, Inc., a Kansas corporation (hereinafter referred to as “Coffeyville Industries”), and the City of Coffeyville, Kansas, a municipal corporation (hereinafter referred to as “City”).

IN CONSIDERATION of the conditions, mutual agreements and covenants herein contained, it is understood and agreed by the parties hereto as follows:

1. Coffeyville Industries agrees:
 - a. To convey an undivided one-half (1/2) interest in and to the following described real property to City, to-wit: Lots 1-4, the East 20' of Lot 12, and Lots 13-16, Stoner's Addition to the City of Coffeyville, Kansas (the “Property”);
 - b. To maintain appropriate property and liability insurance coverage on the Property until the Property is sold;
 - c. To reimburse City for one-half (1/2) of the ongoing operating expenses associated with the Property (taxes, insurance premiums, maintenance costs, etc.);
 - d. To market and sell the Property on terms Coffeyville Industries deems appropriate, subject to the final approval of the City Commission; and
 - e. To equally share in any gain or loss realized upon the sale of the Property with City.
2. City agrees:
 - a. To release the \$90,000 mortgage on the Property;
 - b. To advance the operating expenses associated with the Property (taxes, insurance premiums, maintenance costs, etc.);
 - c. To not unreasonably withhold its consent to the sale of the Property on terms Coffeyville Industries deems appropriate; and
 - d. To equally share in any gain or loss realized upon the sale of the Property with Coffeyville Industries.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Agreement as of the day and year first written above.

COFFEYVILLE INDUSTRIES, INC.

President

Attest:

Treasurer

CITY OF COFFEYVILLE, KANSAS

Pam Jones, Mayor

Attest:

Cindy Price, City Clerk

May 10, 2011
ITEM # I-2

To: Mayor and Commissioners
From: Gail Thomas, Housing Director

Subject: Proposed Housing Authority project at 1109 W 1st

Recommendation: Authorize the Mayor to sign the contract to purchase 1109 W 1st for a price not to exceed \$17,500

Discussion:

The Coffeyville Housing Authority Board has considered the acquisition of the house at 1109 W 1st Street. They have placed conditions on the acquisition that must be met before we proceed with the purchase of the property at a price not to exceed \$17,500. This house is owned by Chase Bank and FNMA. The MLS list price for the house was \$29,000. The owners have indicated they will accept our offer. It has been on the market for an extended period of time. It will not be as extensive a rehab job as our other projects, but it will still require a significant amount of work.

The purchase is contingent on

1. Commission approval.
2. Contractor Bids coming in at or below the budgetary limit established by the Housing Authority.

Contractor bids were opened and tabulated on Thursday, May 5, 2011. The bids were under the budgetary limit set by the Housing Authority Board.

Funds for this project will come from the \$500,000 Kansas Housing Resources Corporation housing rehab grant.

RESOLUTION NO. R-11-49

A RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE A CONTRACT OF SALE TO PURCHASE PROPERTY LOCATED AT 1109 WEST 1ST IN THE CITY OF COFFEYVILLE KANSAS AS PART OF THE 2009 HOUSING REHABILITATION GRANT FROM THE KANSAS HOUSING RESOURCES CORPORATION.

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 of Sale in the amount of \$17.500 in order to purchase the property located at 1109 W 1st in the City of Coffeyville, Kansas, and such other documents that are necessary for such conveyance as part of the 2009 Housing Rehabilitation Grant from the Kansas Housing Resources Corporation..

Adopted this 10th day of May 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney

From the Office of the Housing director. May 10, 2010 report

	1109 W 1st ST					
	COMPARATIVE BID TALLY					
		<i>Newton's</i>	<i>Eck</i>	<i>Howards</i>	<i>Casey's</i>	<i>Amishmen</i>
	Electrical	2975		3285		
	Plumbing	5850				
	HVAC	5475	5779			
	General carpentry			22017.1	ncomplete	
	Rehab BIDS ONLY \$ 36,317.12					

NOTE: Add Garage wiring update

PLANNING STAFF REPORT

DATE : May 5, 2011

TO : CITY COMMISSIONERS

FROM : Dennis Jacobs, City Planner

FOR : May 10, 2011, City Commission Meeting

RE : Coffeyville Planning Commission meeting, April 5, 2011

SUBJECTS :

1. Zoning Case: **ZC 20110-02, Christmore**

A request from Ms. Tammy Christmore, 103 Tyler Boulevard, Coffeyville, Kansas 67337, that the following property be re-zoned from Single Family Residential District (R-1), to Neighborhood Shopping District (C-2), for the purpose of operating a Photography Studio facility. The property is described as:

The Lot No. 1; Block 2, Pollet's Second Addition, to the City of Coffeyville, Montgomery County, Kansas; a/k/a 1301 and 1301 ½ West 7th Street and in addition, 704 and 704 ½ South Ellis Street.

The site and surrounding neighborhood consists of mostly residential and adjacent Eighth Street commercial structures. Most of the area directly across Ellis Street is open practice field for the school district. The School Board Office is adjacent to the intersection to the northeast. Most residences seem to be occupied and in good condition.

The adjacent properties on the south side of the adjacent alley are zoned C-4, Service Commercial District. They are part of the major commercial spine along Eighth Street from the 1500 block toward the east all the way to downtown. The properties to the north of the alley are generally zoned R-1, Single Family Residential, as is the subject property. All of the adjacent property to the east is owned by the school district and is also zoned R-1.

It is not unusual to find various zoning classifications along arterial streets and the highways, as can be seen on the accompanying drawing. In as much as the surrounding land is mostly residential by zoning and use, the fact that the

existing property has two duplex structures currently on it is unique and provides a suitable transition from commercial to residential use.

The location of this property, adjacent to the commercial uses to the south and proximity to the major arterial intersection of Eighth and Buckeye Streets appears to provide a transition use between this and the residential uses to the north. The same can be said with respect to the vacant land and school district uses to the east.

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 in the transition line between commercial and low-density residential uses per the “Future Land Use Plan – Southwest Quadrant” for Coffeyville, Kansas, 2010.

In addition, under recommendations the Plan states “...*Provide desirable locations and opportunities for commercial development to include: preserving sufficient depth along major traffic ways and at major interchanges/intersections for future commercial, office and mixed use development.*”

After hearing the proposal from Ms. Christmore, 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 Mecom motioned and Commissioner Maxson 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-11-05

AN ORDINANCE REZONING THE LOT NUMBER 1, BLOCK 2, POLLET'S ADDITION TO THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS; (A/K/A 1301, 1301 ½ WEST SEVENTH STREET AND 704, 704 ½ SOUTH ELLIS STREET).

WHEREAS, the Coffeyville Planning Commission received an application from Ms. Tammy Christmore, 103 Tyler Boulevard, Coffeyville, Kansas, 67337, that the following property, as more particularly described below, be rezoned from R-1 (Single Family Residential District) to C-2, (Neighborhood Shopping District), for the purpose of operating a Photography Studio 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 April 5, 2011, regarding said rezoning request; and

WHEREAS, in regular session on April 5, 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-2 (Neighborhood Shopping 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-2 (Neighborhood Shopping District).

Coffeyville Planning Commission Rezoning Case Number **ZC 2011-02.**

Lot No. 1, Block 2, Pollet's Addition to the City of Coffeyville, Montgomery County, Kansas; a/k/a 1301, 1301 ½ West Seventh Street and 704, 704 ½ South Ellis 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 24th day of May, 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

PLANNING STAFF REPORT

DATE : April 1, 2011
TO : Coffeyville Planning Commission
FROM : Dennis Jacobs, City Planner
RE : Zone Case: **ZC 2011-02, Christmore**

A request from Ms. Tammy Christmore, 103 Tyler Boulevard, Coffeyville, Kansas 67337, that the following property be re-zoned from Single Family Residential District (R-1), to Neighborhood Shopping District (C-2), for the purpose of operating a Photography Studio Business facility.

ZONING CASE 2011-02, Christmore

**The Lot No. 1; Block 2, Pollet's Second Addition,
to the City of Coffeyville, Montgomery County, Kansas;
a/k/a 1301 and 1301 ½ West 7th Street and in addition,
704 and 704 ½ South Ellis 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 residential and adjacent Eighth Street commercial structures. Most of the area directly across Ellis Street is open practice field for the school district. The School Board Office is adjacent to the intersection to the northeast. Most residences seem to be occupied and in good condition.

B. THE ZONING USES OF PROPERTIES NEARBY

The adjacent properties on the south side of the adjacent alley are zoned C-4, Service Commercial District. They are part of the major commercial spine along Eighth Street from the 1500 block toward the east all the way to downtown. The properties to the north of the alley are generally zoned R-1, Single Family Residential, as is the subject property. All of the adjacent property to the east is owned by the school district and is also zoned R-1.

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, as can be seen on the accompanying drawing. In as much as the surrounding land is mostly residential by zoning and use, the fact that the existing property has two duplex structures currently on it is unique and provides a suitable transition from commercial to residential use.

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

The rezoning of this property to a C-2, Neighborhood Shopping 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:

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-2 zoning classification to the City Commission, any of the following uses would be allowed:

1. Accessory buildings incident to the following uses.
2. Apparel stores.
3. Bicycle sales, rental and repair.
4. Book Stores, new or used.
5. Business and professional offices.

6. Drugstores.
7. Dry cleaning and laundry receiving stations when no processing or cleaning of clothes is done on the premises.
8. 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.
9. Food stores, including grocery stores, meat markets, bakeries and delicatessens, provided that there shall not be more than five employees, and not including 24 hour convenience stores.
10. Gift shops.
11. Hair care establishments.
12. Hardware stores.
13. Hobby supply stores.
14. Home occupations – allowed with a permit.
15. Interior decorating shop.
16. Jewelry stores.
17. Locksmith, key shop.
18. Municipal parks and playgrounds.
19. Municipal water towers and fire stations.
20. Music stores, musical instrument and record sales.
21. One and two family dwellings.
22. 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.
23. Paint and wallpaper stores.
- 24. Photographic Studio.**
25. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten or more children.
26. Restaurants, not including one with drive-in facilities or service to automobiles.
27. Self-service laundries having not more than two employees in the performance of service upon the premises.
28. Sewing machine sales and repair.
29. Shoe repair shop.
30. Student roomer – not to exceed four per dwelling.
31. Variety stores.
32. 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. Bus stations.
2. Telephone exchanges and transmission equipment

structures

3. Automobile service stations and tire, battery and automobile accessory stores, only if the design of the entrance and exit drives to such stations do not cause hazards for vehicular or pedestrian traffic or congestion in adjacent streets.

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. It is unknown when or how the duplex structures were allowed by the zoning in this location.

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 any future development of the property.

The location of this property, adjacent to the commercial uses to the south and proximity to the major arterial intersection of Eighth and Buckeye Streets appears to provide a transition use between this and the residential uses to the north. The same can be said with respect to the vacant land and school district uses to the east.

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 in the transition line between commercial and low-density residential uses per the “Future Land Use Plan – Southwest Quadrant” for Coffeyville, Kansas, 2010.

In addition, under recommendations the Plan states “...Provide desirable locations and opportunities for commercial development to include: preserving sufficient depth along major traffic ways and at major interchanges/intersections for future commercial, office and mixed use development.”

H. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

In consideration of the specific proposed use of the property, the minimal impact on the character of the neighborhood and the mixed use of surrounding properties form commercial to educational to residential, it is the position of city staff for you to recommend approval of the application to the City Commission.

LOT 1, BLOCK 2
POLLETS 2ND ADD.

FIFTH St.





View of Site From North



View of Site From Northwest



View of Site From East



View of Site From South



View Toward North From Site



View Toward West From Site



View Toward East From Site



View Toward South From Site



View Toward West From Site

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, April 5, 2011, at 5:30 P.M. in the Commissioners Council Room 205, City Hall Building, Coffeyville, Kansas, it will be proposed by Ms. Tammy Christmore, 103 Tyler Boulevard, Coffeyville, Kansas 67337, that the following property, to-wit:

ZONING CASE 2011-02, Christmore

Lot No. 1, Block 2, Pollet's Second Addition
to the City of Coffeyville, Montgomery County, Kansas;
a/k/a 1301 and 1301 ½ West 7th Street

be re-zoned from Single Family Residential District (R-1), to Neighborhood Shopping District (C-2), for the purpose of operating a Photography Studio Business 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, Chairman
Coffeyville Planning Commission

ATTEST:

Dennis W. Jacobs
City Planner

(Published in the Wednesday, March 16, 2011, edition of the Coffeyville Journal)

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 : March 4, 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 :

Lot No. 1, Block2, Pollet's Second Addition to the City of Coffeyville,
Montgomery County, Kansas.

a/k/a 1301 and 1301 ½ West 7th Street
(704 and 704 ½ Ellis Street)

Zoning Case 2011-02, Christmore

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

RESOLUTION NO. R-11-50

A RESOLUTION TO AUTHORIZE THE DESIGNATION OF A HANDICAP PARKING STALL AND LOADING ZONE IN THE PUBLIC PARKING LOT LOCATED AT THE SOUTHWEST CORNER OF 9TH AND MAPLE STREETS.

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 and directed to execute approval of the establishment of a designated Handicap parking stall and Loading Zone, per the attached diagram, in the public parking lot located and the southwest corner of 9th and Maple Streets.

ADOPTED THIS 10th DAY OF MAY 2011.

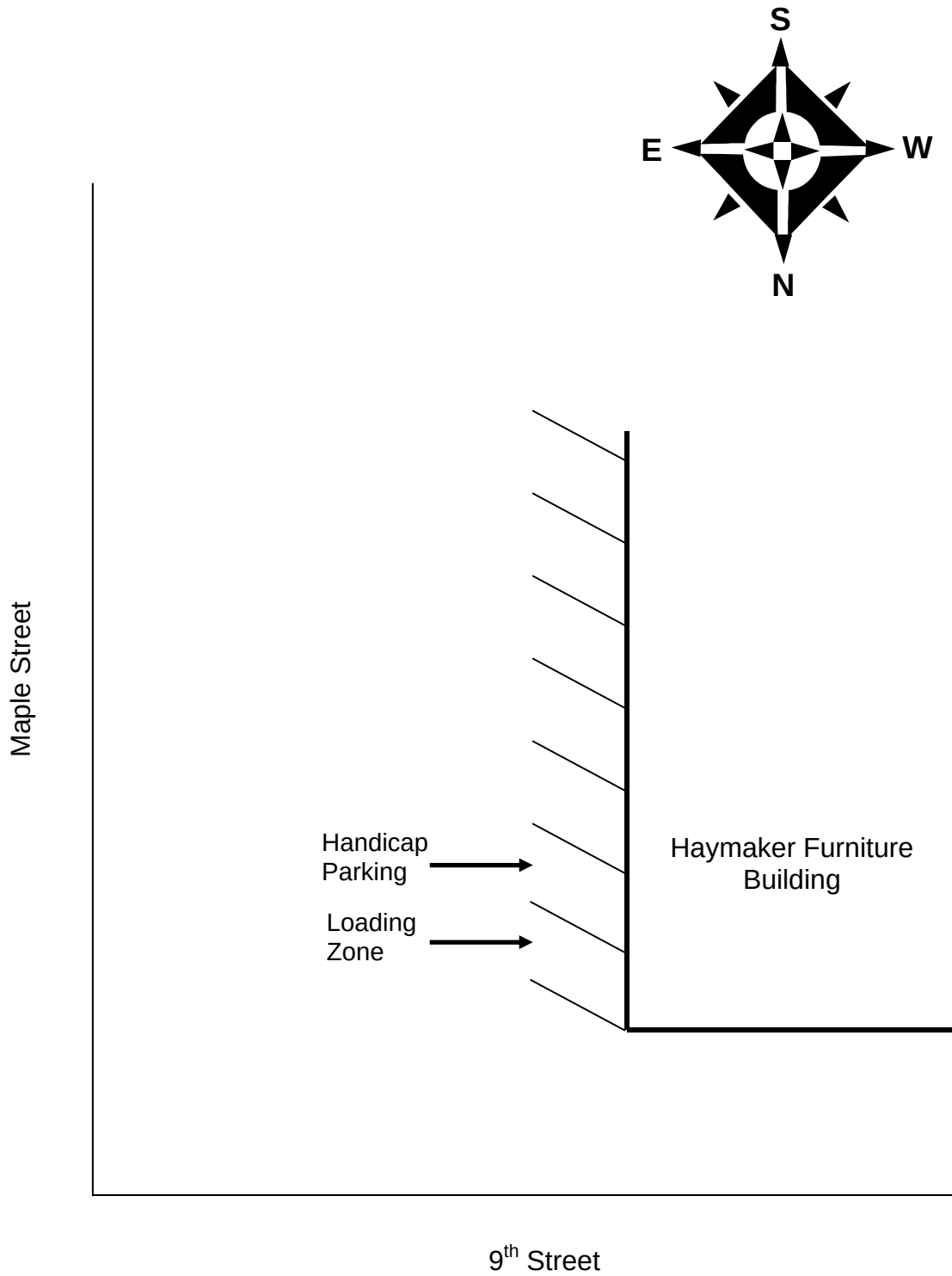
Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



May 10, 2011
Item #: I-5

TO: Mayor & Commissioners

FROM: Cindy Price, City Clerk

SUBJECT: 2011 City Band Contract

The City of Coffeyville has sponsored the Coffeyville Municipal Band for the past 115 years. Nine concerts will be performed this year beginning on Memorial Day at Fairview Cemetery. The rest of the concerts will be held on Friday evenings at the Brown Mansion with the exception of June 17. That concert will be held in conjunction with the CRMC Ice Cream Social. The City Band will also participate in the Rodeo Parade.

The City budgets \$4,000 annually for the operation of the City Band. Staff recommends approval of the 2011 City Band contract.

RESOLUTION NO. R-11-51

**A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN AGREEMENT
WITH THE COFFEYVILLE MUNICIPAL BAND IN THE SUM OF FOUR THOUSAND
DOLLARS (\$4,000.00) FOR THE 2011 CONCERT SEASON.**

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 an agreement with the Coffeyville Municipal Band in the sum of four thousand dollars (\$4,000.00) for the 2011 Concert Season.

Adopted this 10th day of May, 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

AGREEMENT

This Agreement made and entered into this 10th day of May, 2011, by and between the City of Coffeyville, Kansas, (the City) and the Coffeyville Municipal Band, (the Municipal Band).

WITNESSETH:

SECTION 1. The City agrees to pay the Municipal Band the sum of Four Thousand Dollars (\$4,000.00) as follows:

Two Thousand Dollars (\$2,000.00) on Friday, June 17, 2011; and
Two Thousand Dollars (\$2,000.00) on Friday, July 15, 2011;

SECTION 2. The Municipal Band agrees to play the following public concerts for the 2011 Concert Season.

Concert Date	Location
May 30, 2011	Fairview Cemetery – Memorial Day
June 3, 2011	Brown Mansion
June 10, 2011	Brown Mansion
June 17, 2011	CRMC Auxiliary Ice Cream Social
July 1, 2011	Brown Mansion
July 8, 2011	Brown Mansion
July 15, 2011	Brown Mansion
July 22, 2011	Brown Mansion
July 29, 2011	Brown Mansion
August 10, 2011	Rodeo Parade

SECTION 3. The Municipal Band agrees to furnish a band consisting of not less than 28 pieces for all concerts.

SECTION 4. The Municipal Band agrees to furnish the City with copies of the monthly bank statement for the checking account maintained by the Coffeyville Municipal Band.

IN WITNESS WHEREOF of the parties have executed this agreement the day and date first mentioned.

THE CITY OF COFFEYVILLE, KANSAS

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

COFFEYVILLE MUNICIPAL BAND

Tony Frazier, Manager

ATTEST:

Bob Roesky

Coffeyville Municipal Band

801 Hibbard-Dearing
Coffeyville, KS 67337
April 4, 2011

City Clerk
City of Coffeyville
PO Box 1629
Coffeyville, KS 67337

Dear Sirs,

Please accept this letter as our request for the City of Coffeyville to give the Coffeyville Municipal Band a contract for the 2011 concert season. I request the contract to include the following:

1. A Memorial Day concert to be played on May 30, 2011.
2. Eight other concerts which will take place on Friday nights starting June 3rd and concluding on July 29th. These concerts will be played in Coffeyville at the Coffeyville Regional Medical Center's annual auxiliary ice cream social, and the Brown Mansion. Additionally we will play at the Rodeo parade.

I have accepted the position as band manager and Bob Roesky, a member of the Band Board, and I will sign the contract.

I wish to thank the City of Coffeyville for its tremendous support of the band through its first 115. With the city's help I will see to continued success for the band in this year and well into the 21st century.

Musically yours,


Tony Frazier

May 10, 2011
ITEM #:I-6

TO: Mayor and City Commission

FROM: Cindy Price, City Clerk

SUBJECT: Recreation Commission Appointment

REC: Review resumes, allow applicants present to address the Commission; appoint individual to fill an unexpired term serving through March 10, 2012.

GENERAL DISCUSSION:

The Recreation Commission consists of five members. The City of Coffeyville is responsible for appointing two board members; USD 445 appoints two board members and those appointed members select the fifth person for the Board. City appointee Doug Stanley recently submitted his resignation from the Board. Three applications were received to fill the unexpired term serving through March 10, 2012. Applicants must reside in the USD 445 boundaries.

Following is a list of applicants:

1. Marcus Kasstler
2. Michael Owen
3. Susan Reardon

Following is a list of the Recreation Commission members:

Travis Letterman	2 nd term, appointed by USD 445
Becky McCune	1 st term, appointed by City
Lisa Kuehn	1 st term, appointed by USD 445
Jeff Gossard	1 st term, appointed by Rec Commission

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

RECEIVED

APR 29 2011

CITY CLERK

Date 04/29/11

Board or Commission: Coffeyville Recreation Commission

Term: 4-Year Terms

Meeting Times: 2nd Wednesday of each month, 5 p.m., Rec Center Office

Purpose and Membership: To administer all respects of the business and affairs of the city recreation program.

Applicants must reside in the USD 445 boundaries.

2 members are appointed by the Coffeyville Board of Commissioners.

2 members are appointed by the U.S.D. 445 School District

1 member appointed by the Recreation Commission

Name Marcus Kastler

Address 804 Kansas

Phone 620 515 6564 E-mail _____

Work Experience and Training I work with kids and love
Sports and want to give them a positive
place to play

Interest in Board _____

Marcus Kastler
Signature

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

RECEIVED

APR 29 2011

Date 4-28-11

CITY CLERK

Board or Commission: Coffeyville Recreation Commission

Term: 4-Year Terms

Meeting Times: 2nd Wednesday of each month, 5 p.m., Rec Center Office

Purpose and Membership: To administer all respects of the business and affairs of the city recreation program.

Applicants must reside in the USD 445 boundaries.

2 members are appointed by the Coffeyville Board of Commissioners.

2 members are appointed by the U.S.D. 445 School District

1 member appointed by the Recreation Commission

Name Michael Robert Owen

Address 913 West 4th St Coffeyville KS

Phone 620-513-3860 E-mail Owen_mike@yahoo.com

Work Experience and Training Currently work for Coffeyville Resource Nitrogen Plant, Kansas State Highschool Activities official. Has been youth program director for various programs with CRC. Also coached and officiated youth programs, and participated in adult programs.

Interest in Board Promote youth + adult CRC programs to achieve maximum participation in all programs. I also have a child that will soon be involved in CRC programs and want to help develop and maintain what CRC has done in the past, present and future.

Michael Owen
Signature

RECEIVED

MAY 04 2011

CITY CLERK

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATIONDate May 3, 2011Board or Commission: Coffeyville Recreation CommissionTerm: 4-Year TermsMeeting Times: 2nd Wednesday of each month, 5 p.m., Rec Center OfficePurpose and Membership: To administer all respects of the business and affairs of the city recreation program.

Applicants must reside in the USD 445 boundaries.

2 members are appointed by the Coffeyville Board of Commissioners.

2 members are appointed by the U.S.D. 445 School District

1 member appointed by the Recreation Commission

Name Susan M ReardonAddress 3604 W 6th Coffeyville, KS 67337Phone 620-251-3870 E-mail susanr@coffeyville.eduWork Experience and Training Bank of America - Vault Teller and
customer service; Coffeyville Community College - Co-coordinator
of Business ServicesBachelor of Accounting and Business Administration
University of KansasInterest in Board I have 3 children that have been actively involved
in many capacities at Coffeyville Rec. Two of my children have
employed there. I feel that the activities provide by our rec
department are a very important part of our community. I would
like to be a part of the board so that I may become more
involved.Susan M Reardon
Signature

DATE: 05/10/2011

ITEM #: I-7

TO: MAYOR AND CITY COMMISSION

FROM: MICHAEL SHOOK, MANAGER OF ELECTRIC
OPERATIONS

SUBJECT: COOLING TOWER No. 3 REPAIR CHANGE ORDERS

DISCUSSION:

The City Commission approved the repair/replacement of the No. 3 Cooling Tower Hot Deck on February 2, 2011, awarding the project to Cooling Tower Depot for \$62,946.26.

Cooling Tower Depot began repairs April 15, 2011. Once Cooling Tower Depot crews began removing the upper Hot Deck, additional repairs were deemed necessary to the structural supports for the mechanical section of the tower, including the replacement of the perimeter handrail posts.

Staff authorized these emergent repairs to reduce additional costs and to return the unit's availability to meet the GRDA planned outage schedule for this unit.

The following change orders were required;

Plenum Column Replacement	\$ 6,752.50
Handrail Post & Beam/Girter Replacement	\$11,800.36
Material Freight Charges	\$ 5,353.47

Therefore, Staff recommends the approval of the change orders to Cooling Tower Depot in the amount of \$23,906.33 for the necessary emergent repairs to the No. 3 Cooling Tower at the Electric Utility.

Attachments:

Cooling Tower Depot – Plenum Column Replacement Invoice
Cooling Tower Depot – Handrail Replacement Invoice
Cooling Tower Depot – Freight Invoice

RESOLUTION NO. R-11-52

A RESOLUTION TO AUTHORIZE FINAL CHANGE ORDERS TO COOLING TOWER DEPOT FOR REPAIRS ON THE NO. 3 COOLING TOWER FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

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 to approve final change orders in the amount of \$23,906.33 to Cooling Tower Depot for the emergent repairs on the No. 3 Cooling Tower, for the City of Coffeyville Electric Utility.

ADOPTED THIS 10th DAY OF MAY 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Cooling Tower Depot Inc

651 Corporate Circle, Suite 206
Golden, CO 80401
Office: 720.746.1234
Fax: 720.746.1110



INVOICE

6004

Date Issued
4/29/2011

Bill To

City of Coffeyville
Municipal Light and Power
PO Box 1629
Coffeyville, KS 67337

Ship To

CTD C/O Coffeyville Power Station
605 Santa Fe Street
Coffeyville, Kansas 67337

P.O. Number	Terms	Due Date	Ship Date	Freight Terms	Project
CTD #R034-0111	Net 30	5/29/2011	4/29/2011		11-2017

Qty	Description	U/M	Price Each	Extended Cost
1	Replaced damaged plenum columns (See Attached)		6,752.50	6,752.50
All currencies displayed in USD			Total	\$6,752.50

651 Corporate Circle, Suite 206
Golden, CO 80401
www.coolingtowerdepot.com
Office: 720.746.1234
Fax: 720.746.1110

Cooling Tower Depot Inc

651 Corporate Circle, Suite 206
Golden, CO 80401
Office: 720.746.1234
Fax: 720.746.1110



INVOICE 6005

Date Issued
4/29/2011

Bill To

City of Coffeyville
Municipal Light and Power
PO Box 1629
Coffeyville, KS 67337

Ship To

CTD C/O Coffeyville Power Station
605 Santa Fe Street
Coffeyville, Kansas 67337

P.O. Number	Terms	Due Date	Ship Date	Freight Terms	Project
CTD #R034-0111	Net 30	5/29/2011	4/29/2011		11-2017

Qty	Description	U/M	Price Each	Extended Cost
1	T&M Labor		10,267.19	10,267.19
1	T&M Materials (See Attached)		1,533.17	1,533.17
All currencies displayed in USD			Total	\$11,800.36

651 Corporate Circle, Suite 206
Golden, CO 80401
www.coolingtowerdepot.com
Office: 720.746.1234
Fax: 720.746.1110

ACTUAL FREIGHT COSTS

Freight Invoices			REVISED :	5/4/11		
<u>Vendor</u>		<u>P.O. #</u>		<u>Invoice \$</u>	<u>Estimated</u>	<u># of Trucks</u>
Sterling	Hardware	11-2017	001	\$24.90	\$0.00	0
CTR	Structure / Lumber	11-2017	002	\$1,734.00	\$0.00	1
Inventory	Nozzles	11-2017	003	\$808.02	\$0.00	1
Fastenal	Lock washers	11-2017	004	\$0.00	\$0.00	0
Inventory	Add Work Material	11-2017	005	\$386.57	\$0.00	0
WTCT	T&M Lumber	11-2017	006	\$1,000.00	\$0.00	1
Fastenal	T&M Hardware	11-2017	007	\$293.36	\$0.00	0
Balance				\$0.00	\$0.00	
Total Freight				\$4,246.85		3
Freight Mark Up (12%) =				\$509.62		
		<u>#</u>	<u>\$ / Truck</u>			
Number of Trucks		3	\$199.00	\$597.00		
Total Billable Freight =				\$5,353.47		

DATE: 05/10/11

ITEM #: I-8

TO: MAYOR AND CITY COMMISSION

FROM: GENE RATZLAFF, DIRECTOR OF ELECTRIC UTILITIES

SUBJECT: PURCHASE OF FOREMAN TRUCKS

DISCUSSION:

City of Coffeyville Unit #766 is a 1995 Chevrolet C3500 chassis with 66,142 miles, equipped with a utility bed. Unit #902 is a 2000 Chevrolet C3500 chassis with 49,803 miles, also equipped with a utility bed. These vehicles are primarily used by the crew foremen, to take equipment and materials such as utility poles, trencher, air compressor, and skid steer loader to name a few, to the jobsite.

These vehicles, although with relatively low to moderate mileage, are not meeting the daily needs of the utility, as they are often down for repairs.

Staff solicited sealed bids, as per the City of Coffeyville Purchasing Policy, for two (2) 1-Ton Extended Cab, Diesel Four Wheel Drive chassis' with utility beds. Extended Cabs are being requested to allow for the crews to keep system map books, prints, and additional tools and equipment in the cab. Four Wheel Drive is also being requested to allow these trucks to be more useful, as these trucks are in service during inclement weather, often times in off-road situations.

A total of four proposals were received from the following:

Ranz Motor Company, Chanute, Kansas		<u>price per 2 with tax</u>
2011 Chevrolet	\$48,489.00 ea.	\$105,996.54 (tax incl.)
David Stanley Ford, Oklahoma City, Oklahoma		
2011 Ford	\$44,793.00 ea.	\$ 97,917.50 (tax incl.)
Quality Motors, Independence, Kansas		
2011 Ford	\$41,123.90 ea.	\$ 89,896.85 (tax incl.)
Shawnee Mission Ford, Shawnee Mission Kansas		
2011 Ford	\$40,310.00 ea.	\$ 88,117.66 (tax incl.)

All proposals received specified standard warranties for their vehicles.

Funding for these purchases would come from the Electric Depreciation / Replacement Fund account 810-5-020-875, which funds have been budgeted for the replacement of these trucks.

Therefore, staff recommends the purchase of two 2011 Ford F350 trucks as specified, from Quality Motors in Independence, Kansas, for Quality Motors to be considered as a local vendor due to location of the remaining bidders and for future consideration should warranty work be needed.

RESOLUTION NO. R-11-53

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO QUALITY MOTORS INC. FOR THE PURCHASE OF TWO 2011 FORD F-350 TRUCKS AS SPECIFIED FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Finance Director be and is hereby authorized and directed to issue a purchase order in the amount of \$ 89,896.85 to Quality Motors Inc. for the purchase of two 2011 Ford F-350 Trucks as specified for the City of Coffeyville Electric Utility.

ADOPTED THIS 10th DAY OF May, 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

The City of Coffeyville, Kansas Electric Utility is accepting sealed bids for Two (2) 2011 One (1) Ton Extended Cab – Cab & Chassis Four (4) Wheel Drive Trucks.

Bids must be submitted in a sealed envelope marked “Electric Utility Foreman Trucks” and delivered to City Clerk, City Hall, P. O. Box 1629, 102 West Seventh Street, Coffeyville, KS 67337 by 2 p.m., April 20, 2011 in order to be considered. Bids will be opened at that time in the City Commission Room.

The City of Coffeyville, being an equal opportunity employer, will not discriminate against any bidder because of race, color, religion, sex or national origin; any person or group which enters into a contract with the City of Coffeyville must agree to comply with any and all applicable federal and state laws regarding the prohibition of discrimination. All bidders, by placing a bid, shall accept the affirmative duty to ascertain and comply with such laws.

The City of Coffeyville has the right to reject any and/or all bids or portions thereof.

All inquiries should be directed to:

Ms. Marilyn Goodson, Administrative Assistant/Purchasing
616 Spring St.
Coffeyville, KS 67337
620.252.6186
mgoodson@coffeyville.com

The following specification is to set forth the specific requirements and should be read carefully. **All exceptions or alterations must be noted on a separate sheet.** No Standard Options, equipment or accessories shall be removed or omitted for the reason that it was not specified in the bid specifications.

BID SPECIFICATIONS

A. CAB-CHASSIS:

(2) NEW 2011- ONE TON TRUCKS WITH EXTENDED CAB 4-WHEEL DRIVE
PLUS:

V8 OR V6 DIESEL H.D. ENGINE (DODGE, FORD, OR CHEVY)
10,000# G. V.A.R.
3,800# FT. GAWR
7,500# RR GAWR
7,500# REAR SPRINGS
6-SPEED ELECTRONIC SHIFT AUTO TRANSMISSION W/COOLER
POWER STEERING
POWER BRAKES
FULL GAUGE PACKAGE, OIL, TEMP AMP & HOUR METER

EXTRA CAPACITY COOLING SYSTEM
HEAVY DUTY ALTERNATOR (100 A. MIN)
HEAVY DUTY BATTERIES
TRUCK STYLE MIRRORS THAT FOLD IN/OUT (TRAIL TOW MIRROR/TELESCOPIC -
MANUAL)
LOCKING DIFFERENTIAL 4:10
AGGRESSIVE TIRES
DUAL REAR WHEELS 4X4
CLEARANCE LIGHTS ON CAB
LOW PROFILE STROBE LIGHT BAR MOUNTED ON CAB/WITH IN CAB CONTROL SWITCH
EMERGENCY STROBE FLASHERS
AIR CONDITIONING
(4) 12 VOLT POWER OUTLETS
BENCH STYLE SEAT (VINYL)
INCLUDE ALL STANDARD EQUIPMENT
PAINTED WHITE
INTERGRATED TRAILER BRAKE
PINTLE HITCH WITH BALL
HEAVY DUTY BUMPER (FRONT & REAR) WITH ANTI-SLIP PADS-INSTALLED
GO LIGHT WITH REMOTE
VINYL FLOOR MATS
AM-FM RADIO

B. SERVICE BODY:

Two (2) - NEW KNAPHEIDE MODEL 6108D54FJ OR EQUIVALENT UTILITY BED

C. ADDITIONAL EQUIPMENT:

Two (2) - Six (6) TON WINCH, MOUNTED/INSTALLED IN FRONT BUMPER W/REMOTE &
CABLE

PLEASE SUBMIT COPY OF FACTORY WARRANTY WITH BID.

ALL STANDARD AND OPTIONAL EQUIPMENT TO BE FACTORY INSTALLED WHEN
DELIVERED.

Make & Model as Proposed: _____

Final Delivered Price as specified above: _____

Sales Tax: _____

Total of Proposal: _____

Delivery Date: _____

Bidder: _____

Contact Information: _____

Quality Motors Inc.

2022 W. Main Street
Independence, KS 67301
(620) 331-6090

RECEIVED

Quote

APR 20 2011

CITY CLERK INVOICE

Customer

Name City of Coffeyville
Address 7th and Walnut
City Coffeyville State KS ZIP 67337
Phone _____

Date 4/19/2011

Order No. _____

Rep _____

FOB _____

Qty	Description	Unit Price	TOTAL
2	2011 Ford F-350 Super Cab 4x4 with Service Bed bid as per specifications required includes but not limited to: 6.7L V8 Diesel Engine, 6-sp Auto Transmission 4.10 limited slip rear axle, Dual Rear Wheels LT245 Black Side Wall All Terrain 17" tires Service Bed specifications included ETA 10-12 weeks ETA is not a guaranteed time of delivery Warranty is 3 years or 36000 miles bumper to bumper 5 years or 60000 miles for powertrain 5 years or 100000 miles for diesel engine	\$41,123.90	\$82,247.80

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____

CC # _____

Expires _____

SubTotal \$82,247.80

Shipping & Handling \$0.00

Taxes State _____

TOTAL \$82,247.80

**For more information, contact Jeff
Edwards at 620-331-6090**

Thank You!

DATE: 05/10/11

ITEM #: I-9

TO: MAYOR AND CITY COMMISSION

FROM: GENE RATZLAFF, DIRECTOR OF ELECTRIC UTILITIES

SUBJECT: SUBSTATION B UPGRADE EQUIPMENT

DISCUSSION: The City of Coffeyville Electric Department is required to upgrade its 138KV transmission system to meet the needs of the Southwest Power Pool (SPP) and to supply low cost, purchased power to its customers. In addition to upgrading the transmission line, a portion of work includes upgrading equipment in B Substation.

Sealed bids were solicited, as per the City of Coffeyville Purchasing Policy for the required substation material and equipment.

Four bids were received and the results are as follows:

KC Utility Packaging	\$ 97,736.42
Dis Tran	\$ 99,653.00
Hamby Young	\$114,968.98
Peak	Did not revise bid for conductor change

Staff and Sega Engineering Inc. reviewed the bids and recommend a purchase order in the amount of \$97,736.42 be awarded to the low bidder, KC Utility Packaging.

RESOLUTION NO. R-11-54

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO KC UTILITY PACKAGING FOR THE PURCHASE OF SUBSTATION EQUIPMENT AND MATERIAL AS SPECIFIED FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Finance Director be and is hereby authorized and directed to issue a purchase order in the amount of \$ 97,736.42 to KC Utility Packaging for the purchase of substation equipment and material as specified for the City of Coffeyville Electric Utility.

ADOPTED THIS 10th DAY OF May, 2011.

Pam Jones, Mayor

ATTEST:

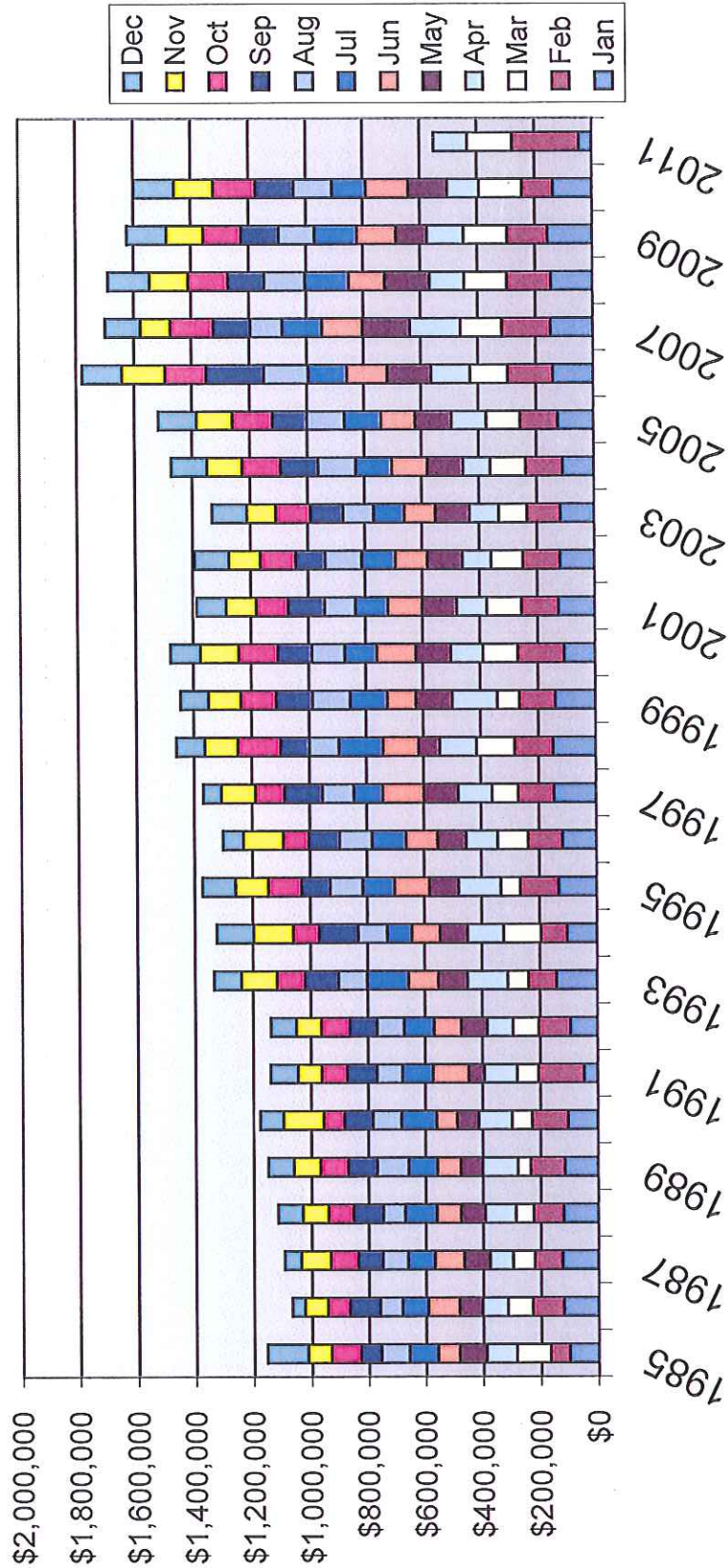
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

05-10-11 City Commission Agenda Packet

City 1 Cent Sales Tax Revenue



CITY OF COFFEYVILLE

SALES TAX ALLOCATIONS

2011

Sales Tax Allocation

01-10-11 City

Month	Tax Collected	General Fund (1/2 Cent) 010-4-000-029	Capital Improvement (1/2 Cent) 520-4-220-195	USD #445 Sales Tax Fund (1/2 Cent) 550-4-000-195	CRMC Sales Tax Fund (1/2 Cent) 560-4-000-195	Capital Improvements (1/2 Cent) (See Below)	Street Improvements (1/2 Cent Eff 4/1/10) 520-4-220-195	TOTAL
January	134,847.54	22,474.59	22,474.59	22,474.59	22,474.59	22,474.59	22,474.59	134,847.54
February	697,038.91	116,173.15	116,173.15	116,173.15	116,173.15	116,173.15	116,173.15	697,038.91
March	465,553.80	77,592.30	77,592.30	77,592.30	77,592.30	77,592.30	77,592.30	465,553.80
April	354,538.35	59,089.73	59,089.73	59,089.73	59,089.73	59,089.73	59,089.73	354,538.35
May	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-
	1,651,978.60	275,329.77	275,329.77	275,329.77	275,329.77	275,329.77	275,329.77	1,651,978.60

Allocation of Capital Improvements Sales Tax Portion

Month	Capital Equipment (20%) 500-4-000-199	Sales Tax Bond Reserve Fund (\$5,210 / Month) 540-4-000-195	Sales Tax Bond Debt Service (\$470,000) 530-4-000-195	Sales Tax Bond Surplus Account 520-4-641-195	Aquatic Center (\$6,000) 450-4-000-195	TOTAL
January	4,494.92	-	39,166.67	(21,187.00)	-	22,474.59
February	23,234.63	-	39,166.67	53,771.85	-	116,173.15
March	15,518.46	-	39,166.67	22,907.17	-	77,592.30
April	11,817.95	-	39,166.67	2,105.11	6,000.00	59,089.73
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	55,065.95	-	156,666.68	57,597.13	6,000.00	275,329.77

**2011 LOCAL RETAIL SALES TAX COLLECTION
SALES/COMP USE COMBINED**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	2009/2008		2010/2009		2011/2010	
			2009 ACTUAL .01 TAX	PERCENTAGE INC OR DEC .01 TAX	2010 ACTUAL .01 TAX	PERCENTAGE INC OR DEC .01 TAX	2011 ACTUAL .01 TAX	PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	\$145,186.72	6.81%	\$135,144.87	-12.85%	\$44,949.18	-66.74%
			\$145,186.72	6.81%	\$135,144.87	-12.85%	\$44,949.18	-66.74%
DECEMBER	JANUARY	FEBRUARY	\$152,961.76	-7.42%	\$108,737.82	-23.22%	\$232,346.30	113.68%
			\$298,148.48	-0.49%	\$243,882.70	-17.80%	\$277,295.48	13.70%
JANUARY	FEBRUARY	MARCH	\$148,249.03	1.55%	\$148,072.54	-1.65%	\$155,184.60	4.80%
			\$446,397.51	0.19%	\$391,955.24	-12.36%	\$432,480.08	10.34%
FEBRUARY	MARCH	APRIL	\$120,090.56	6.25%	\$112,358.83	-11.94%	\$118,179.45	5.18%
			\$566,488.07	1.47%	\$504,314.07	-12.27%	\$550,659.53	9.19%

2011 LOCAL RETAIL SALES TAX COLLECTION SALES TAX

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2009/2008		2010/2009		2011/2010	
			2009 ACTUAL .01 TAX	PERCENTAGE INC OR DEC .01 TAX	2010 ACTUAL .01 TAX	PERCENTAGE INC OR DEC .01 TAX	2011 ACTUAL .01 TAX	PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	\$127,012.13	12.10%	\$121,063.33	-14.97%	\$30,666.61	-74.67%
			\$127,012.13	12.10%	\$121,063.33	-14.97%	\$30,666.61	-74.67%
DECEMBER	JANUARY	FEBRUARY	\$131,298.56	-4.45%	\$93,000.65	-25.87%	\$214,499.64	130.64%
			\$258,310.69	3.68%	\$214,063.98	-20.07%	\$245,166.25	14.53%
JANUARY	FEBRUARY	MARCH	\$136,472.58	-0.44%	\$130,630.17	-3.86%	\$147,118.28	12.62%
			\$394,783.28	2.26%	\$344,694.15	-14.62%	\$392,284.53	13.81%
FEBRUARY	MARCH	APRIL	\$110,181.51	9.26%	\$97,126.80	-19.32%	\$107,154.08	10.32%
			\$504,964.79	3.79%	\$441,820.95	-15.70%	\$499,438.61	13.04%

**2011 LOCAL RETAIL SALES TAX COLLECTION
COMPENSATING USE TAX**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	2009/2008		2010/2009		2011/2010	
			2009 ACTUAL .01 TAX	PERCENTAGE INC OR DEC .01 TAX	2010 ACTUAL .01 TAX	PERCENTAGE INC OR DEC .01 TAX	2011 ACTUAL .01 TAX	PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	\$18,174.59	-30.13%	\$14,081.54	10.89%	\$14,282.57	1.43%
			\$18,174.59	-30.13%	\$14,081.54	10.89%	\$14,282.57	1.43%
DECEMBER	JANUARY	FEBRUARY	\$21,663.20	-25.37%	\$15,737.17	-2.66%	\$17,846.66	13.40%
			\$39,837.79	-27.54%	\$29,818.72	3.30%	\$32,129.23	7.75%
JANUARY	FEBRUARY	MARCH	\$11,776.44	24.64%	\$17,442.37	18.83%	\$8,066.32	-53.75%
			\$51,614.23	-15.64%	\$47,261.08	8.54%	\$40,195.55	-14.95%
FEBRUARY	MARCH	APRIL	\$9,909.05	-27.15%	\$15,232.04	111.01%	\$11,025.37	-27.62%
			\$61,523.28	-17.49%	\$62,493.12	23.11%	\$51,220.92	-18.04%

City of Coffeyville
1/2 Cent Sales Tax - Residential Streets

Year	Sales Tax Collections
2010	\$ 467,686.62
2011	275,329.77
Total Collections	\$ 743,016.39

Coffeyville Police Department

Yearly Statistics by Month

2011

	Jan - 11	Feb - 11	Mar - 11	Apr - 11	May - 11	Jun - 11	Jul - 11	Aug - 11	Sep - 11	Oct - 11	Nov - 11	Dec - 11	Totals
Total Incidents(PD,FD, EMS, MGSO)	1468	1320	1705	1768									6261
Total Incidents PD Only	1231	1133	1391	1440									5195
Traffic Stops	208	128	173	191									700
Traffic Citations Issued	74	70	69	60									273
KIBRS Offenses	273	199	224	255									951
KIBRS Incident Clearances	173	108	119	136									536
Accident - Injury	2	1	0	1									4
Accident - Non Injury	26	37	12	14									89
Cases Assigned to Dets	6	7	4	4									21
Cases Cleared by Dets	7	6	7	9									29
Homicides	0	0	0	0									0
Robberies	0	0	0	1									1
Rapes	0	0	1	1									2
Burglaries	5	8	4	11									28
Batteries	6	11	13	14									44
Assaults	0	0	4	1									5
Thefts	35	18	23	33									109
Stolen Auto	0	1	1	1									3
Parking In Yard Complaints	6	1	10	4									21
Parking In Yard Citations	3	1	6	2									12



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	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	79	14	60	66	281	303	365	435		476		520		544		483		406		401		220		98	785	818	(33)
Green Fee Rounds	33	2	23	13	111	96	201	88		333		457		461		385		208		228		43		10	368	199	169
18-Hole:																											
Annual Pass Holders	51	4	62	29	101	157	230	191		161		194		182		188		172		153		120		55	444	381	63
Green Fee Rounds	26	3	50	17	98	109	231	153		732		378		404		362		383		413		56		21	405	282	123
Total Rounds Played	189	23	195	125	591	665	1,027	867	-	1,702	-	1,549	-	1,591	-	1,418	-	1,169	-	1,195	-	439	-	184	2,002	1,680	322
# of Annual Passes:																											
Paid in Full	46	25	55	48	70	68	80	71		74		75		77		79		81		85		86		89			
Making Payments	2	1	4	3	7	7	12	11		11		11		11		11		10		6		5		2			
Total Annual Passes	48	26	59	51	77	75	92	82	-	85	-	86	-	88	-	90	-	91	-	91	-	91	-	91	77	82	(5)
# of New Annual Passes	48	26	11	25	18	24	15	7	(92)	3	-	1	-	2	-	2	-	1	-	-	-	-	-	-			
# of Cart Rental	42	-	49	15	146	189	331	305		497		639		593		545		442		526		88		25	568	509	59
Cart Sheds:																											
Paid in Full	22	9	28	31	48	47	72	86		88		91		92		93		93		93		93		93	48	86	(38)
Making Payments	-		2	1	4	3	5	2		-		1		1		-		-		-		-		-	4	2	2
Vacant	52	57	52	59	52	48	55	46		46		48		47		47		47		47		47		47	52	46	6
Uncommitted	66	74	58	49	36	42	8	6		6		-		-		-		-		-		-		-	36	6	30
Total Cart Sheds	140	140	140	140	140	140	140	140	-	140	-	140	-	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.