REGULAR COMMISSION MEETING AGENDA
TUESDAY, MAY 24, 2011
6:30 P.M.

A. CALL TO ORDER – Mayor Pam Jones

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

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA ITEMS

1. Regular City Commission Meeting Minutes – Tuesday, May 10, 2011
2. 2011 Appropriation Ordinance No. AO-11-10 – $4,720,065.21

REGULAR AGENDA ITEMS

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

1. Presentation – Georgianna Rail, Montgomery County Appraiser

2. Public Hearing – Adoption of Coffeyville Municipal Airport Height and Hazard Regulations

3. Ordinance No. S-11-06 – First Reading of an Ordinance to adopt the Coffeyville Municipal Airport Height and Hazard Regulations.

G. COMMENTS FROM THE PUBLIC

H. OLD BUSINESS

1. Ordinance No. S-11-05 – Second Reading of an Ordinance to rezone property located at 1301 and 1301 ½ West 7th and 704 and 704 ½ S. Ellis.

2. Resolution No. R-11-55 – A Resolution to execute a contract for purchase of 1109 West First Street as part of the 2009 housing rehabilitation grant.

I. NEW BUSINESS

1. Discussion and action to appoint one person to a three-year term on the Senior Citizens Advisory Board serving through June 1, 2014.
   Applicant: Kenneth Emery

2. Resolution No. R-11-56 – A Resolution to execute Amendment No. 3 to Engineering Services Agreement with Transystems.

3. Resolution No. R-11-57 – A Resolution to execute an agreement with Muller Construction for the demolition of six properties.

4. Resolution No. R-11-58 – A Resolution to execute a Memorandum of Agreement with Coffeyville Industries.

5. Discussion on submittal of KDOT KLINK and geometric improvement projects.

6. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

1. Non-elected personnel

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Fire Department Report
2. Inspections Department Report
3. Library Report

L. ADJOURN

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

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

Present:
MAYOR PAM JONES
COMMISSIONER DON EDWARDS
COMMISSIONER DAVID GEORGE
COMMISSIONER RICHARD GONZALES
COMMISSIONER VIRGIL O. HORN, JR.

City Staff in attendance were:
CITY MANAGER JEFF MORRIS
CITY CLERK CINDY PRICE
FINANCE DIRECTOR STEPHANIE RICHARDSON
CITY ATTORNEY PAUL KRITZ
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
IT MANAGER CHRIS FELIX
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF
ELECTRIC MANAGER OF OPERATIONS MIKE SHOOK
PLANNER/ARCHITECT DENNIS JACOBS

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

MOTION: Move to approve the consent agenda as presented.

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

<u>REGULAR AGENDA ITEMS</u>

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

1. Proclamation – Poppy Day
   - Mayor Jones read and presented the Poppy Day to Laura VanTieghen representing the American Legion Auxiliary

G. COMMENTS FROM THE PUBLIC

- Doug Tullis commented on the street and drainage in the 1400 block of Catalina.

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.
   - ■ City Manager Jeff Morris addressed the Commission stating this is the same agreement as the existing one with two exceptions. Rather than a one year agreement, this will run for three years expiring on June 30, 2014; with two-year extensions available. Also, a clause was added requiring any entity utilizing the facility to carry liability insurance.

   MOTION: Move to approve Resolution No. R-11-48 for adoption.

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

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.
   - ■ Housing Director Gail Thomas addressed the Commission stating the Housing Authority is pursuing the acquisition of a house located at 1109 West First Street. The price must not exceed $17,500 and the rehab bids must fall at or below the budgetary limit established. Commissioners were concerned about taking on another property when the existing properties have not been sold.

   MOTION: Move to table Resolution No. R-11-49 for adoption.

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

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.
   - ■ Planner/Architect Dennis Jacobs addressed the Commission stating Tammy Christmore has requested property at 1301 and 1301½ West Seventh Street and 704 and 704½ South Ellis Street be rezoned from R-1 (Single Family Residential) to C-2 (Neighborhood Shopping District) for the purpose of operating a Photography Studio facility. The property has been designated as being located in the transition line between commercial and low-density residential uses in the recently adopted Comprehensive Plan, and the Planning Commission unanimously recommended approving the rezoning request.

   MOTION: Move to approve Ordinance No. S-11-05 for First Reading.

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

4. Resolution No. R-11-50 – A Resolution to establish loading zone parking in the public parking lot at Ninth and Maple.
   - ■ City Manager Jeff Morris addressed the Commission reviewing the recent request by Haymaker Furniture to establish a loading zone parking space and moving the handicap parking space in the northwest corner of the public parking lot located on the southwest corner of Ninth and Maple.

   MOTION: Move to approve Resolution No. R-11-50 for adoption.

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

5. Resolution No. R-11-51 – A Resolution to execute a contract the Coffeyville Municipal Band.
   - ■ City Clerk Cindy price addressed the Commission stating this is an annual contract with the City Band. They will perform 9 concerts beginning with Memorial Day ceremony; they will also participate in the Rodeo Parade. Commissioners requested the City Band perform some of the concerts on the downtown Plaza.

   MOTION: Move to approve Resolution No. R-11-51 for adoption.

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

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
   - ■ Applicants Marcus Kastler and Michael Owen made comments regarding their appointment.

   ACTION: Commissioner Horn nominated Michael Owen; Mayor Jones nominated Marcus Kastler. Commissioners Edwards, Gonzales, George and Horn voted for Owen; Mayor Jones voted for Kastler. Owen was appointed.

7. Resolution No. R-11-52 – A Resolution to approve a change order for the No. 3 Cooling Tower project.
   - ■ Manager of Electric Operations Mike Shook addressed the Commission stating Cooling Tower Depot began repairs April 15 and once 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. These repairs were authorized to reduce additional costs and to return the unit's availability to meet the GRDA planned outage schedule for this unit.

   MOTION: Move to approve Resolution No. R-11-52 for adoption.

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

8. Resolution No. R-11-53 – A Resolution to purchase two trucks for the Electric Utility Department.
   - ■ Electric Utility Director Gene Ratzlaff addressed the Commission stating bids were received from four vendors for two trucks for the Electric Department. Staff recommends purchasing the trucks from Quality Motors at a price of $89,896.85. The trucks these will be replacing will go to the Public Service Department.

   MOTION: Move to approve Resolution No. R-11-53 for adoption.

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

9. Resolution No. R-11-54 – A Resolution to purchase equipment and material for Substation B Electric Utility Department.
   - ■ Electric Utility Director Gene Ratzlaff addressed the Commission stating the City is required to upgrade the 138KV transmission system to meet the needs of the Southwest Power Pool and to supply low cost, purchased power to our customers. In addition to upgrading the transmission line, a portion of the work includes upgrading equipment in B Substation. Staff recommends purchasing the equipment from KC Utility Packaging at a price of $97,736.42.

   MOTION: Move to approve Resolution No. R-11-54 for adoption.

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

10. Discussion on Memorandum of Agreement with Coffeyville Industries for property located on Eldridge Street.
    - ■ City Attorney Paul Kritz addressed the Commission stating at the time Quartz Mountain was interesting in establishing a manufacturing facility in Coffeyville, the City loaned Coffeyville Industries $90,000 to help purchase property located on Eldridge. Quartz Mountain has since ceased operations, and the payment on the loan to Coffeyville Industries is due. Staff has met with Coffeyville Industries and is proposing to release the $90,000 mortgage on the building, whereby the City and Coffeyville Industries would become equal owners of the building and share in the operating costs; both entities would market the facility. After discussion it was determined to look at ways to reduce the operating costs such as including on the City's insurance policy, to have the City's contract mower mow the property and to share equally in the rental proceeds. Mayor Jones stated she would rather the building be sold rather than rented. After the draft agreement has been revised, it will be submitted back to Coffeyville Industries for review.

11. Resolution No. R-11-55 – A Resolution to approve construction contracts for property located at 1109 West First Street. – removed as a result of tabling Item I-2.

12. Comments from Commissioners and Staff
    - ■ City Manager Jeff Morris reported the China Garden facility is demolished; the City will submit demolition costs to owner for reimbursement; and the Police Department will begin actively pursuing local residents with out of state vehicle tags. Morris also reviewed a meeting held with Watco Railroad regarding repair of the railroad tracks. They will begin repair of First Street in 60 days; Fourth Street in 90 days; staff is to provide them with a list of the tracks and a priority for repair. The railroad will do major repairs on a 1-3 year rotation.
    - ■ Commissioner Gonzales suggested the 4th of July fireworks be moved to Veterans Memorial Stadium.
    - ■ Mayor Jones suggested the Commissioners do away with the annual $100 payment for serving as Commissioner.

J. EXECUTIVE SESSION(s)

1. Attorney-Client privilege

MOTION: Move to adjourn to executive session for discussion of non-elected personnel to reconvene on or before 8:45 p.m.

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

Time the meeting was reconvened: 8:45 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. Sales Tax Report
2. Police Department Report
3. Golf Course Report

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: 8:45 p.m.

Date the minutes were approved:____

____
Cindy Price, City Clerk

PACKET: 01664 AO-11-10

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
01-53528 1ST DUE EMERGENCY RESPONSE SOL						
I-11-1211		20 GALLONS F500 FOAM	500.00			
3/10/2011	AP	DUE: 4/09/2011 DISC: 4/09/2011		1099: N		
		20 GALLONS F500 FOAM		010 5-041-525	DRUGS & CHEMICALS	500.00
		=== VENDOR TOTALS ===	500.00			
01-02910 AIRGAS MID SOUTH, INC.						
I-106130215		REGULATOR-#7 GENERATOR RPRS	90.12			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		REGULATOR-#7 GENERATOR RPRS		800 5-030-620	EQUIPMENT MAINTENANCE	90.12
I-106130216		WELDING SLEEVE, LEAD	27.01			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		WELDING SLEEVE, LEAD		800 5-030-520	DEPT SUPPLIES	27.01
I-106133598		WELDING FACE SHIELD	12.57			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		WELDING FACE SHIELD		800 5-030-520	DEPT SUPPLIES	12.57
I-106929057		CYLINDER RENTAL X 3	48.27			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		CYLINDER RENTAL X 3		800 5-030-448	EQUIPMENT-RENTAL-SERV	48.27
		=== VENDOR TOTALS ===	177.97			
01-00124 AMAZON.COM						
I-33386		INCENTIVE PYMNT 4/10 - 9/10	154,525.00			
5/19/2011	AP	DUE: 6/18/2011 DISC: 6/18/2011		1099: N		
		INCENTIVE PYMNT 4/10 - 9/10		840 5-060-424	CONTRACTURAL AGREEMNTS	154,525.00
		=== VENDOR TOTALS ===	154,525.00			
01-00140 AMERICAN RED CROSS						
I-760-000		FIRST AID/CPR/AED TRNG X 19	760.00			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		FIRST AID/CPR/AED TRNG X 7		900 5-036-428	CONVENTIONS-SCHOOLS	280.00
		FIRST AID/CPR/AED TRNG X 6		900 5-037-428	CONVENTIONS-SCHOOLS	240.00
		FIRST AID/CPR/AED TRNG X 6		900 5-026-428	CONVENTIONS-SCHOOLS	240.00
		=== VENDOR TOTALS ===	760.00			

PACKET: 01664 AO-11-10
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50553 AQUA-AEROBIC SYSTEMS, INC.						
I-986579		2 PROP KITS-SBR BASIN MIXER	3,251.12			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		2 PROP KITS-SBR BASIN MIXER		900 5-037-850	OTHER EQUIP	3,251.12
		=== VENDOR TOTALS ===	3,251.12			
01-51725 ASHBROOK SIMON-HARTLEY OPERATI						
I-115942		SLUDGE THICKENER BELT	969.06			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		SLUDGE THICKENER BELT		900 5-037-620	EQUIPMENT MAINTENANCE	969.06
		=== VENDOR TOTALS ===	969.06			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-62X30511		TREE TRIM, APP THRU 4/23/11	4,196.00			
4/29/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		TREE TRIM, APP THRU 4/23/11		800 5-020-424	CONTRACTURAL AGREEMNTS	4,196.00
I-62X30611		TREE TRIM THRU 4/23/11	1,675.90			
5/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		TREE TRIM THRU 4/23/11		800 5-020-424	CONTRACTURAL AGREEMNTS	1,675.90
I-63V83711		TREE TRIM, APP THRU 4/30/11	4,172.04			
5/06/2011	AP	DUE: 5/06/2011 DISC: 5/06/2011		1099: N		
		TREE TRIM, APP THRU 4/30/11		800 5-020-424	CONTRACTURAL AGREEMNTS	4,172.04
I-63V83811		TREE TRIMMING THRU 4/30/11	1,451.52			
5/06/2011	AP	DUE: 5/06/2011 DISC: 5/06/2011		1099: N		
		TREE TRIMMING THRU 4/30/11		800 5-020-424	CONTRACTURAL AGREEMNTS	1,451.52
I-64I81011		3 MAN SKY TRIM CREW-5/7/11	6,182.16			
5/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		3 MAN SKY TRIM CREW-5/7/11		800 5-020-424	CONTRACTURAL AGREEMNTS	6,182.16
I-64I81111		TREE TRIM, APP THRU 5/7/11	4,196.00			
5/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		TREE TRIM, APP THRU 5/7/11		800 5-020-424	CONTRACTURAL AGREEMNTS	4,196.00
		=== VENDOR TOTALS ===	21,873.62			

PACKET: 01664 AO-11-10

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03870 ATMOS ENERGY CORPORATION						
I-201105186382		806 WEST 1ST STREET	17.10			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		806 WEST 1ST STREET		010 5-072-494	UTILITIES	17.10
I-201105186383		1512 MAPLE	19.06			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		1512 MAPLE		010 5-072-494	UTILITIES	19.06
I-201105186384		AIRPORT MAINTENANCE SHOP	57.86			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	57.86
I-201105186385		AQUATIC CENTER	38.11			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		AQUATIC CENTER		450 5-000-494	UTILITIES	38.11
I-201105186386		FIRE DEPARTMENT	103.18			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	103.18
I-201105186387		HILLCREST GOLF COURSE	107.62			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	107.62
I-201105186388		NORTH RIVER ROAD	327.47			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		N RIVER ROAD - 1/2 PUB SVC		010 5-161-494	UTILITIES	163.74
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	163.73
I-201105186389		PUMP STATION	38.11			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		PUMP STATION		900 5-036-494	UTILITIES	38.11
I-201105186390		RON STEVENSON BUILDING	108.25			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	108.25
I-201105186391		YOUTH ACTIVITY CENTER	155.00			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	155.00
I-201105186392		WALTER JOHNSON PARK RESTRMS	149.30			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	149.30
I-201105186393		WASTEWATER TREATMENT PLANT	295.91			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	295.91
		=== VENDOR TOTALS ===	1,416.97			

PACKET: 01664 AO-11-10

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02050 BARTLETT COOP ASSOCIATION						
I-4490		PROPANE FOR FORKLIFT	19.95			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	DRUGS & CHEMICALS	19.95
I-4649		CHEMICALS FOR SPRAYING	65.58			
5/11/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		CHEMICALS FOR SPRAYING		800 5-030-525	DRUGS & CHEMICALS	65.58
		=== VENDOR TOTALS ===	85.53			
01-00336 BLAKE'S LUBE CENTER						
I-201105176364		DW 1571 WINDSHIELD	300.00			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		DW 1571 WINDSHIELD		010 5-023-680	VEHICLE-PARTS	300.00
I-201105176365		DW 1571 WINDSHIELD	300.00			
5/11/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		DW 1571 WINDSHIELD		010 5-023-680	VEHICLE-PARTS	300.00
		=== VENDOR TOTALS ===	600.00			
01-51270 BLUE CROSS BLUE SHIELD OF KANS						
I-36541-1		PLAN #1 - JUNE 2011	31,482.39			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		PLAN #1 - JUNE 2011		350 5-716-310	HOSPITALIZATION INS	31,482.39
I-36541-2		PLAN #2 - JUNE 2011	680.50			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		PLAN #2 - JUNE 2011		350 5-716-310	HOSPITALIZATION INS	680.50
		=== VENDOR TOTALS ===	32,162.89			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW251593		CHLORINE FOR WTP	2,537.50			
4/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		CHLORINE FOR WTP		900 5-036-525	DRUGS & CHEMICALS	2,537.50
		=== VENDOR TOTALS ===	2,537.50			

PACKET: 01664 AO-11-10

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-127294/1		FUEL PUMP, FILTER, LABOR	670.02			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		FUEL PUMP, FILTER		010 5-023-680	VEHICLE-PARTS	466.02
		LABOR-FUEL PUMP, FILTER		010 5-023-690	VEHICLE-LABOR	204.00
I-128848/1		BRAKE PADS, LABOR	172.47			
4/22/2011	AP	DUE: 5/22/2011 DISC: 5/22/2011		1099: N		
		BRAKE PADS		010 5-023-680	VEHICLE-PARTS	50.47
		LABOR-PADS, TURN ROTORS		010 5-023-690	VEHICLE-LABOR	122.00
I-130516/1		COIL, DIAGNOSTICS/LABOR	196.33			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		COIL		010 5-023-680	VEHICLE-PARTS	63.33
		DIAGNOSTICS/LABOR		010 5-023-690	VEHICLE-LABOR	133.00
I-130607/1		BRAKE PADS, LABOR	138.47			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		BRAKE PADS		010 5-023-680	VEHICLE-PARTS	50.47
		LABOR-ROTORS, INSTALL PADS		010 5-023-690	VEHICLE-LABOR	88.00
I-131700/1		HEAD LAMP	11.73			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		HEAD LAMP		010 5-041-680	VEHICLE-PARTS	11.73
		=== VENDOR TOTALS ===	1,189.02			
01-51464 CDW GOVERNMENT, INC.						
I-XGB3179		2 CONTROLLERS-BADGE READERS	770.78			
4/28/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		2 CONTROLLERS-BADGE READERS		810 5-020-850	OTHER EQUIP	770.78
		=== VENDOR TOTALS ===	770.78			
01-51831 CHANUTE TRIBUNE						
I-135902		SPRING FEVER GOLF AD	37.15			
4/02/2011	AP	DUE: 4/02/2011 DISC: 4/02/2011		1099: N		
		SPRING FEVER GOLF AD		370 5-000-482	PUBLIC NOTICES	37.15
		=== VENDOR TOTALS ===	37.15			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51900 CHIEF STATE BOILER INSPECTOR						
I-424354		2011 BOILER INSPECTION CRTFCT	60.00			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		2011 BOILER INSPECTION CRTFCTN		800 5-030-486	TAXES,LICENSES,PERMITS	60.00
		=== VENDOR TOTALS ===	60.00			
01-01237 CHRIS FELIX						
I-36545		MEALS-SCADA TRNG-SAN JOSE	392.00			
5/12/2011	AP	MANUAL CK# 003091 5/12/2011		1099: N		
		MEALS-SCADA TRNG-SAN JOSE		800 5-020-490	TRAVEL EXP REIMBURSMNT	392.00
I-36547		CLUSTER MOUNTS, SECTOR KITS	295.57			
5/09/2011	AP	MANUAL CK# 003088 5/09/2011		1099: N		
		CLUSTER MOUNTS, SECTOR KITS		720 5-000-850	OTHER EQUIP	295.57
		=== VENDOR TOTALS ===	687.57			
01-01040 CITY OF COFFEYVILLE						
I-36542		VARIOUS UTILITIES	1,886.23			
5/12/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		COOLING TOWER STORMWATER		800 5-030-595	WATER-COOLING TOWER	5.00
		MACHINE SHOP		800 5-030-494	UTILITIES	236.21
		BASEMENT		800 5-030-494	UTILITIES	160.65
		TOWER #3		800 5-030-494	UTILITIES	149.63
		TOWER #4		800 5-030-494	UTILITIES	191.62
		1 EAST 6TH		010 5-131-494	UTILITIES	1,108.77
		608 NORTH MAPLE		420 5-924-494	UTILITIES	34.35
		=== VENDOR TOTALS ===	1,886.23			
01-01146 CITY OF DEARING						
I-36551		4/11 FRANCHISE FEES	115.38			
5/01/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N		
		4/11 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN	115.38
		=== VENDOR TOTALS ===	115.38			
01-00670 CITY TREASURER						
I-33385		ELEC SYSTEM BONDS P & I	747,575.63			
5/24/2011	AP	DRAFT CK# 000000 5/24/2011		1099: N		
		ELEC SYSTEM BONDS PRINCIPAL		820 5-827-920	BONDS - PRINCIPAL	580,000.00
		ELEC SYSTEM BONDS INTEREST		820 5-827-910	BONDS-INTEREST	167,575.63
		=== VENDOR TOTALS ===	747,575.63			

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--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00680 CITY TREASURER						
I-36543		HEALTH CLAIMS PD/ADMIN EXPENS	15,049.08			
5/10/2011	AP	DRAFT CK# 000000 5/13/2011		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION INS	14,608.07
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION INS	441.01
I-36549		HEALTH CLAIMS PD/ADMIN EXPENS	28,671.56			
5/03/2011	AP	DRAFT CK# 000000 5/06/2011		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION INS	27,831.52
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION INS	840.04
		=== VENDOR TOTALS ===	43,720.64			
01-52050 CJ'S THREADS LLC						
I-8005		LOGO T-SHIRTS, VISORS, COOLER	200.50			
5/11/2011	AP	DUE: 5/11/2011 DISC: 5/11/2011		1099: N		
		LOGO T-SHIRTS, VISORS, COOLERS		370 5-000-508	PRO SHOP SUPPLIES	200.50
		=== VENDOR TOTALS ===	200.50			
01-00720 CLOUGH OIL COMPANY, INC.						
I-45397		30 GAL FUEL - CITY HALL GNRTR	110.07			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		30 GAL FUEL - CITY HALL GNRTR		010 5-071-545	MOTOR FUELS & LUB	110.07
I-45435		392 GAL DIESEL	1,375.53			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		392 GAL DIESEL		010 5-163-545	MOTOR FUELS & LUB	1,375.53
		=== VENDOR TOTALS ===	1,485.60			
01-00721 CLOUGH SERVICE						
I-29832805		FUEL - PUBLIC SVC - THRU 5/10	2,393.14			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL - PUBLIC SVC - THRU 5/10		010 5-163-545	MOTOR FUELS & LUB	2,393.14
I-29832806		FUEL - PUBLIC SVC - THRU 5/10	173.96			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL - PUBLIC SVC - THRU 5/10		010 5-163-545	MOTOR FUELS & LUB	173.96
I-29832808		FUEL - AIRPORT - THRU 5/10	88.21			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL - AIRPORT - THRU 5/10		360 5-000-545	MOTOR FUELS & LUB	88.21

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-29832809		FUEL-ENGINEERING-THRU 5/10	159.84			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-ENGINEERING-THRU 5/10		010 5-071-545	MOTOR FUELS & LUB	159.84
I-29832810		FUEL - POLICE - THRU 5/10	2,551.14			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL - POLICE - THRU 5/10		010 5-023-545	MOTOR FUELS & LUB	2,551.14
I-29832811		FUEL - ACO - THRU 5/10	167.47			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL - ACO - THRU 5/10		010 5-025-545	MOTOR FUELS & LUB	167.47
I-29832812		FUEL - FIRE DEPT - THRU 5/10	587.20			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL - FIRE DEPT - THRU 5/10		010 5-041-545	MOTOR FUELS & LUB	587.20
I-29832813		FUEL-CODE ENFRCMNT-THRU 5/10	139.92			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-CODE ENFRCMNT-THRU 5/10		010 5-045-545	MOTOR FUELS & LUB	139.92
I-29832814		FUEL-WATER DIST-THRU 5/10	1,282.39			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-WATER DIST-THRU 5/10		900 5-026-545	MOTOR FUELS & LUB	1,282.39
I-29832815		FUEL-WW CLLCTN-THRU 5/10	304.80			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-WW CLLCTN-THRU 5/10		900 5-027-545	MOTOR FUELS & LUB	304.80
I-29832816		FUEL-WATER TRTMNT-THRU 5/10	333.04			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-WATER TRTMNT-THRU 5/10		900 5-036-545	MOTOR FUELS & LUB	333.04
I-29832817		FUEL-WW TRTMNT-THRU 5/10	64.74			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-WW TRTMNT-THRU 5/10		900 5-037-545	MOTOR FUELS & LUB	64.74
I-29832818		FUEL-METER RDRS-THRU 5/10	107.31			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-METER RDRS-THRU 5/10		010 5-017-545	MOTOR FUELS & LUB	107.31
I-29832819		FUEL-ELECTRIC DIST-THRU 5/10	1,971.08			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-ELECTRIC DIST-THRU 5/10		800 5-020-545	MOTOR FUELS & LUB	1,971.08
I-29832820		FUEL-ELECTRIC GEN-THRU 5/10	383.46			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-ELECTRIC GEN-THRU 5/10		800 5-030-545	MOTOR FUELS & LUB	383.46

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-29832821		FUEL-ELECTRIC ADMIN-THRU 5/10	59.73			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-ELECTRIC ADMIN-THRU 5/10		800 5-040-545	MOTOR FUELS & LUB	59.73
I-29832823		FUEL-STORMWTR-THRU 5/10	155.71			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL-STORMWTR-THRU 5/10		760 5-000-545	MOTOR FUELS & LUBRICANTS	155.71
I-29832824		FUEL - WIRELESS - THRU 5/10	86.77			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		FUEL - WIRELESS - THRU 5/10		720 5-000-545	MOTOR FUELS & LUBE	86.77
I-343199		CAR WASHES X 50 - PD	75.00			
5/07/2011	AP	DUE: 5/07/2011 DISC: 5/07/2011		1099: N		
		CAR WASHES X 50 - PD		010 5-023-478	PROF/PROJECT SERVICES	75.00
		=== VENDOR TOTALS ===	11,084.91			
01-00735 COFFEYVILLE ACE HARDWARE						
I-12561		PIPE FITTINGS	3.08			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		PIPE FITTINGS		900 5-036-555	PLUMBING SUPPLIES	3.08
I-12564		VINYL NUMBER SET	2.69			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		VINYL NUMBER SET		900 5-037-520	DEPT SUPPLIES	2.69
I-12602		SPRAYER RENTAL CHARGE	30.00			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		SPRAYER RENTAL CHARGE		900 5-036-448	EQUIPMENT-RENTAL-SERV	30.00
I-12872		6V BATTERIES X 2 PKS	7.29			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		6V BATTERIES X 2 PKS		900 5-027-505	BATTERIES-NON VEHICLES	7.29
I-12925		5 GAL PAINT, MASKING TAPE	15.97			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		5 GAL PAINT, MASKING TAPE		450 5-000-520	DEPT SUPPLIES	15.97
I-13112		UNION FITTING - POOL	4.39			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		UNION FITTING - POOL		900 5-026-572	SUPPLIES-OTHER	4.39
I-13768		7" DIAGONAL PLIERS	10.49			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		7" DIAGONAL PLIERS		370 5-000-580	TOOLS	10.49

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--------ID--------			GROSS	P.O. #		
POST DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00735 COFFEYVILLE ACE HARDWARE (** CONTINUED **)						
I-13787		BATTERY TERMINAL ENDS	5.20			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		BATTERY TERMINAL ENDS		370 5-000-620	EQUIPMENT MAINTENANCE	5.20
I-14398		MAGNET	3.26			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		MAGNET		800 5-020-520	DEPT SUPPLIES	3.26
I-14804		1" SLIP CAP	4.30			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		1" SLIP CAP		800 5-030-520	DEPT SUPPLIES	4.30
I-15024		PIPE STRAP, CAP, COUPLING	1.19			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		PIPE STRAP, CAP, COUPLING		800 5-030-520	DEPT SUPPLIES	1.19
I-15241		DUPLICATE KEY X 2	2.74			
5/11/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		DUPLICATE KEY X 2		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	2.74
I-15512		JACK HAMMER RENTAL	67.11			
5/12/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		JACK HAMMER RENTAL		800 5-030-448	EQUIPMENT-RENTAL-SERV	67.11
		=== VENDOR TOTALS ===	157.71			
01-00800 COFFEYVILLE CONCRETE COMPANY						
I-97935		17.75 CY CONCRETE	1,651.00			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		4 CY - 11TH & LEWARK		010 5-163-510	CEMENT & ASPHALT	305.50
		.75 CY - 9TH & READ		010 5-163-510	CEMENT & ASPHALT	130.00
		8.50 CY - 1ST & POPLAR		900 5-026-510	CEMENT & ASPHALT	794.75
		4.50 CY - 11TH & LEWARK		010 5-163-510	CEMENT & ASPHALT	420.75
I-97936		1 CY CONCRETE - POOL SIDEWALK	130.00			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		1 CY CONCRETE - POOL SIDEWALK		450 5-000-510	CEMENT & ASPHALT	130.00
I-97937		4000 MIX CONCRETE X 2 LOADS	231.72			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		4000 MIX CONCRETE X 2 LOADS		800 5-030-510	CEMENT & ASPHALT	231.72
		=== VENDOR TOTALS ===	2,012.72			

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01-00840 COFFEYVILLE DOCTORS CLINIC PA						
I-36573		DRUG TESTING, PHYSICALS	619.00			
5/13/2011	AP	DUE: 6/12/2011 DISC: 6/12/2011		1099: Y		
		DRUG TEST		450 5-000-478	PROF/PROJECT SERVICES	48.00
		PRE-EMPLOY PHYSICALS X 3		010 5-163-478	PROF/PROJECT SERVICES	483.00
		DRUG TEST		370 5-000-478	PROF/PROJECT SERVICES	48.00
		VISION SCREENING		010 5-023-478	PROF/PROJECT SERVICES	40.00
		=== VENDOR TOTALS ===	619.00			
01-00877 COFFEYVILLE FRIENDS OF ANIMALS						
I-36548		6/11 SHELTER OPERATING EXP	1,500.00			
5/16/2011	AP	DUE: 5/16/2011 DISC: 5/16/2011		1099: N		
		6/11 SHELTER OPERATING EXP		010 5-025-424	CONTRACTURAL AGREEMNTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
01-00935 COFFEYVILLE LUBE CENTER						
I-075862		OIL CHANGE	18.89			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		OIL CHANGE		010 5-023-545	MOTOR FUELS & LUB	18.89
I-076572		OIL CHANGE	28.79			
5/11/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		OIL CHANGE		010 5-025-545	MOTOR FUELS & LUB	28.79
I-076653		OIL CHANGE	18.89			
5/14/2011	AP	DUE: 6/13/2011 DISC: 6/13/2011		1099: N		
		OIL CHANGE		010 5-023-545	MOTOR FUELS & LUB	18.89
		=== VENDOR TOTALS ===	66.57			
01-01001 COFFEYVILLE ROTARY CLUB						
I-36571		1ST QTR 2011 MEALS, DUES	142.75			
5/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		1ST QTR 2011 MEALS-MORRIS		010 5-012-490	TRAVEL EXP REIMBURSMNT	100.75
		1ST QTR 2011 DUES-MORRIS		010 5-012-444	DUES/SUBSCR/PUBLICATON	42.00
		=== VENDOR TOTALS ===	142.75			

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01-01017 COFFEYVILLE TITLE & ABSTRACT C						
I-11-069		ZC 2011-02 704, 704 1/2 ELLIS	75.00			
3/17/2011	AP	DUE: 4/16/2011 DISC: 4/16/2011		1099: N		
		ZC 2011-02 704, 704 1/2 ELLIS		010 5-132-478	PROF/PROJECT SERVICES	75.00
I-11-099		CU-2011-01 MOSAIC	175.00			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		CU-2011-01 MOSAIC		010 5-132-478	PROF/PROJECT SERVICES	175.00
		=== VENDOR TOTALS ===	250.00			
01-52150 COMPENSATING USE TAX						
I-38592		4/11 COMP USE TAX	368.02			
5/02/2011	AP	DRAFT CK# 000000 5/20/2011		1099: N		
		4/11 COMP USE TAX		800 5-020-515	CLOTHING	38.89
		4/11 COMP USE TAX		800 5-040-515	CLOTHING	26.08
		4/11 COMP USE TAX		800 5-020-850	OTHER EQUIP	86.49
		4/11 COMP USE TAX		800 5-020-428	CONVENTIONS-SCHOOLS	39.46
		4/11 COMP USE TAX		800 5-030-610	BUILDING MAINTENANCE	112.52
		4/11 COMP USE TAX		800 5-020-570	SAFETY EQUIPMENT	25.25
		4/11 COMP USE TAX		800 5-020-520	DEPT SUPPLIES	33.20
		4/11 COMP USE TAX		800 5-020-580	TOOLS	6.13
		=== VENDOR TOTALS ===	368.02			
01-52343 COOLING TOWER DEPOT, INC.						
I-6003		#3 COOLING TOWER REPAIRS	61,507.00			
4/29/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		#3 COOLING TOWER REPAIRS		810 5-030-850	OTHER EQUIP	61,507.00
I-6004		R/R PLENUM COLUMNS	6,752.50			
4/29/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		R/R PLENUM COLUMNS		810 5-030-850	OTHER EQUIP	6,752.50
I-6005		R/R JOIST, HANDRAIL POSTS	11,800.36			
4/29/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		R/R JOIST, HANDRAIL POSTS		810 5-030-850	OTHER EQUIP	11,800.36
I-6047		FREIGHT-LUMBER, NOZZLES, HARD	4,756.47			
5/06/2011	AP	DUE: 5/06/2011 DISC: 5/06/2011		1099: N		
		FREIGHT-LUMBER, NOZZLES, HARDW		810 5-030-850	OTHER EQUIP	4,756.47
		=== VENDOR TOTALS ===	84,816.33			

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01-01090 COUNTRY MART WEST #611						
I-201105176361		ORANGE JUICE, TOMATO, ONION	12.69			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		ORANGE JUICE, TOMATO, ONION		370 5-000-507	CONCESSIONS	12.69
I-201105176362		BUNS	5.56			
5/13/2011	AP	DUE: 6/12/2011 DISC: 6/12/2011		1099: N		
		BUNS		370 5-000-507	CONCESSIONS	5.56
		=== VENDOR TOTALS ===	18.25			
01-57405 COX BUSINESS SERVICES						
I-36572		5/11 OPTICAL INTERNET	5,550.00			
5/14/2011	AP	DUE: 6/13/2011 DISC: 6/13/2011		1099: N		
		5/11 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL-SERV	5,550.00
		=== VENDOR TOTALS ===	5,550.00			
01-01650 DANNY GRIGG						
I-36570		FUEL, MEAL-COUNCIL BLUFFS-TRN	100.25			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		FUEL, MEAL-COUNCIL BLUFFS-TRNG		010 5-023-490	TRAVEL EXP REIMBURSMNT	100.25
		=== VENDOR TOTALS ===	100.25			
01-03736 DAVE'S LAWN SERVICE						
I-2236		4/11 AIRPORT MOWING	1,424.00			
5/03/2011	AP	DUE: 5/03/2011 DISC: 5/03/2011		1099: Y		
		4/11 AIRPORT MOWING		360 5-000-478	PROF/PROJECT SERVICES	1,424.00
		=== VENDOR TOTALS ===	1,424.00			
01-52820 DAVIS COMMUNICATIONS						
I-11-433		MOBILE RADIO, ANTENNA, KIT	290.00			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		MOBILE RADIO, ANTENNA, KIT		900 5-026-810	COMM EQUIP	290.00
		=== VENDOR TOTALS ===	290.00			

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01-01175 DIGITAL CONNECTIONS, INC.						
I-23978		4/11 PP MAINT AGREEMENT	25.52			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		4/11 PP MAINT AGREEMENT		800 5-030-448	EQUIPMENT-RENTAL-SERV	25.52
I-23979		ADMIN COPIER CHARGES	570.88			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		ADMIN COPIER CHARGES		010 5-131-448	EQUIPMENT-RENTAL-SERV	570.88
I-23980		MAINT AGREEMENT X 2 PD COPIER	62.00			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		MAINT AGREEMENT X 2 PD COPIERS		010 5-023-448	EQUIPMENT-RENTAL-SERV	62.00
		=== VENDOR TOTALS ===	658.40			
01-52980 DIVERSIFIED ELECTRIC SUPPLY CO						
I-968872		100 GUY MARKERS	243.74			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		100 GUY MARKERS		800 5-020-850	OTHER EQUIP	243.74
I-969638		3 CLUSTER MOUNTS	826.18			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		3 CLUSTER MOUNTS		800 5-020-850	OTHER EQUIP	826.18
		=== VENDOR TOTALS ===	1,069.92			
01-53400 FAIRFIELD INN - COUNCIL BLUFFS						
I-2329		HOTEL-GRIGG-TACT PISTOL TRNG	140.00			
5/09/2011	AP	DUE: 5/09/2011 DISC: 5/09/2011		1099: N		
		HOTEL-GRIGG-TACT PISTOL TRNG		010 5-023-490	TRAVEL EXP REIMBURSMNT	140.00
		=== VENDOR TOTALS ===	140.00			
01-53435 FASTENAL COMPANY						
I-KSCOF65799		DRILL BITS, DRIVERS	73.05			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		DRILL BITS, DRIVERS		010 5-071-520	DEPT SUPPLIES	73.05
I-KSCOF65862		BOLTS	93.39			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		BOLTS		800 5-030-520	DEPT SUPPLIES	93.39
I-KSCOF65952		EARPLUGS X 100	24.88			
5/12/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		EARPLUGS X 100		800 5-030-570	SAFETY EQUIPMENT	24.88
		=== VENDOR TOTALS ===	191.32			

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01-53470 FEDEX						
I-7-491-98298		SHIPPING X 3	55.62			
5/12/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		SHIPPING TO SEGA		800 5-040-550	OFFICE SUPPLIES	15.40
		SHIPPING TO JARROD, GILLMORE		010 5-014-550	OFFICE SUPPLIES	22.00
		SHIPPING TO ITE DISTRIBUTING		010 5-023-550	OFFICE SUPPLIES	18.22
I-7-492-45579		3 SHIPMENTS TO WEIDMANN LABS	205.58			
5/12/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		3 SHIPMENTS TO WEIDMANN LABS		800 5-020-550	OFFICE SUPPLIES	205.58
		=== VENDOR TOTALS ===	261.20			
01-53510 FIRE ENGINEERING						
I-201105196395		1 YEAR RENEWAL	29.00			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		1 YEAR RENEWAL		010 5-041-444	DUES/SUBSCR/PUBLICATON	29.00
		=== VENDOR TOTALS ===	29.00			
01-53515 FIREHOUSE MAGAZINE						
I-201105196396		1 YEAR RENEWAL	29.95			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		1 YEAR RENEWAL		010 5-041-444	DUES/SUBSCR/PUBLICATON	29.95
		=== VENDOR TOTALS ===	29.95			
01-53553 FIRST AMERICAN TITLE COMPANY,						
I-2015-29410484		ZC-2011-04 CVILLE RESOURCES	270.00			
5/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		ZC-2011-04 CVILLE RESOURCES		010 5-132-478	PROF/PROJECT SERVICES	270.00
I-2015-29410492		HO-2011-01 REXWINKLE	190.00			
5/17/2011	AP	DUE: 5/17/2011 DISC: 5/17/2011		1099: N		
		HO-2011-01 REXWINKLE		010 5-132-478	PROF/PROJECT SERVICES	190.00
		=== VENDOR TOTALS ===	460.00			
01-50170 FLEET SERVICES						
I-25927776		TRAVEL FUEL CARD CHARGES	196.07			
4/30/2011	AP	DUE: 4/30/2011 DISC: 4/30/2011		1099: N		
		TRAVEL FUEL CARD CHARGES		800 5-030-545	MOTOR FUELS & LUB	114.79
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS & LUB	81.28
		=== VENDOR TOTALS ===	196.07			

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01-53590 FOOT-JOY, INC.						
I-3706850		11 PAIR GOLF SHOES	543.43			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		11 PAIR GOLF SHOES		370 5-000-508	PRO SHOP SUPPLIES	543.43
		=== VENDOR TOTALS ===	543.43			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-413699		SPRAY BUFF	30.00			
3/25/2011	AP	DUE: 4/24/2011 DISC: 4/24/2011		1099: N		
		SPRAY BUFF		010 5-041-520	DEPT SUPPLIES	30.00
I-414631-1		STYROFOAM CUPS	40.18			
4/12/2011	AP	DUE: 5/12/2011 DISC: 5/12/2011		1099: N		
		STYROFOAM CUPS		010 5-091-520	DEPT SUPPLIES	40.18
I-414633-1		AIR FRESH	42.24			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		AIR FRESH		010 5-023-520	DEPT SUPPLIES	42.24
I-415012		POP-UP WIPES, ODOR SEAL KIT	133.30			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		POP-UP WIPES, ODOR SEAL KIT		900 5-026-520	DEPT SUPPLIES	44.44
		POP-UP WIPES, ODOR SEAL KIT		900 5-027-520	DEPT SUPPLIES	44.43
		POP-UP WIPES, ODOR SEAL KIT		010 5-163-520	DEPT SUPPLIES	44.43
I-415028		PORT A POT CLEANER	53.72			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		PORT A POT CLEANER		900 5-027-520	DEPT SUPPLIES	53.72
I-415222		ABSORBENT PADS	65.14			
4/15/2011	AP	DUE: 5/15/2011 DISC: 5/15/2011		1099: N		
		ABSORBENT PADS		900 5-026-520	DEPT SUPPLIES	32.57
		ABSORBENT PADS		900 5-027-520	DEPT SUPPLIES	32.57
I-415523		NYLON GLOVES	38.58			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		NYLON GLOVES		010 5-163-520	DEPT SUPPLIES	38.58
I-415568		MOPE, DISINFECTANT	35.54			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		MOPE, DISINFECTANT		010 5-163-520	DEPT SUPPLIES	35.54
I-416069		TRASH BAGS	18.43			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		TRASH BAGS		010 5-041-520	DEPT SUPPLIES	18.43

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01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-416161		FOAM ALCOHOL CLEANER	54.33			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		FOAM ALCOHOL CLEANER		010 5-023-520	DEPT SUPPLIES	54.33
I-416162		TOWELS, TISSUE, DETERGENT	186.13			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		TOWELS, TISSUE, DETERGENT		010 5-091-520	DEPT SUPPLIES	186.13
I-416425		BOWL CLEANER, TOWELS, AIR FRS	285.73			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		BOWL CLEANER, TOWELS, AIR FRSH		140 5-134-520	DEPT SUPPLIES	285.73
I-416522		TOWELS, CUPS, BLOCKS, CLEANER	636.51			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		TOWELS, CUPS, BLOCKS, CLEANERS		800 5-030-520	DEPT SUPPLIES	636.51
I-416899		TOWELS, TRASH BAGS	182.88			
5/13/2011	AP	DUE: 6/12/2011 DISC: 6/12/2011		1099: N		
		TOWELS, TRASH BAGS		800 5-020-520	DEPT SUPPLIES	182.88
		=== VENDOR TOTALS ===	1,802.71			
01-53720 FRITO-LAY, INC.						
I-88715777		CHIPS, CRACKERS, NUTS	60.71			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		CHIPS, CRACKERS, NUTS		370 5-000-507	CONCESSIONS	60.71
		=== VENDOR TOTALS ===	60.71			
01-58910 G.S. ROBINS AND COMPANY						
I-208426		ALUMINUM SULFATE	14,589.05			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		ALUMINUM SULFATE		900 5-036-525	DRUGS & CHEMICALS	14,589.05
		=== VENDOR TOTALS ===	14,589.05			
01-01500 GARY'S CUSTOM AWARDS & SPORTS						
I-55391		PLATE AND BLOCK	20.00			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: Y		
		PLATE AND BLOCK		010 5-011-520	DEPT SUPPLIES	20.00
		=== VENDOR TOTALS ===	20.00			

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01-51200 GE BETZ, INC.						
I-95889574		INDICATORS, SOLUTION-LAB	131.38			
5/11/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		INDICATORS, SOLUTION-LAB		800 5-030-525	DRUGS & CHEMICALS	131.38
		=== VENDOR TOTALS ===	131.38			
01-53930 GLENN SECURITY SYSTEMS, INC.						
I-51001		RE-PROGRAM SECURITY CODES	140.00			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		RE-PROGRAM SECURITY CODES		370 5-000-478	PROF/PROJECT SERVICES	140.00
		=== VENDOR TOTALS ===	140.00			
01-53990 GOOD NEWS PUBLISHING, INC.						
I-0518445		LIGHT EQUIP OPERATOR AD	49.00			
5/18/2011	AP	DUE: 6/17/2011 DISC: 6/17/2011		1099: N		
		LIGHT EQUIP OPERATOR AD		010 5-163-482	PUBLIC NOTICES	49.00
		=== VENDOR TOTALS ===	49.00			
01-54017 GRAND RIVER DAM AUTHORITY						
I-17,042		4/11 ENERGY PURCHASE	2,710,959.64			
5/05/2011	AP	DRAFT CK# 000000 5/20/2011		1099: N		
		4/11 ENERGY PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	1,852,194.47
		4/11 ENERGY PURCHASE-CITY		800 5-030-538	ENERGY-PURC. FIRM	858,757.67
		WIRE FEE		800 5-030-478	PROF/PROJECT SERVICES	7.50
		=== VENDOR TOTALS ===	2,710,959.64			
01-54032 GRAYBAR ELECTRIC						
I-953808182		35 KV POLYMER INSULATORS X 10	2,185.13			
5/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		35 KV POLYMER INSULATORS X 105		800 5-020-850	OTHER EQUIP	2,185.13
		=== VENDOR TOTALS ===	2,185.13			
01-54054 GREATGLAS, INC.						
I-017986		GLOBES FOR PP ENTRANCE	328.00			
5/11/2011	AP	DUE: 5/11/2011 DISC: 5/11/2011		1099: N		
		GLOBES FOR PP ENTRANCE		800 5-030-610	BUILDING MAINTENANCE	328.00
		=== VENDOR TOTALS ===	328.00			

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01-01710 HARTLEY SHEET METAL COMPANY, I						
I-24489		HVAC HAIL GUARDS- SHELTER	564.20			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		HVAC HAIL GUARDS- SHELTER		010 5-025-610	BUILDING MAINTENANCE	564.20
		=== VENDOR TOTALS ===	564.20			
01-60220 HD SUPPLY UTILITIES LTD.						
I-1712469-00		COUPLING REPAIR SLEEVES X 25	194.83			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		COUPLING REPAIR SLEEVES X 25		800 5-020-850	OTHER EQUIP	194.83
I-1728423-00		Y-CELVIS EYES X 30	862.38			
5/12/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		Y-CELVIS EYES X 30		800 5-020-850	OTHER EQUIP	862.38
		=== VENDOR TOTALS ===	1,057.21			
01-54384 HERTZ EQUIPMENT RENTAL CORPORA						
I-25536884-002		CRAWLER LOADER RENTAL	1,647.16			
4/27/2011	AP	DUE: 4/27/2011 DISC: 4/27/2011		1099: N		
		CRAWLER LOADER RENTAL		800 5-020-448	EQUIPMENT-RENTAL-SERV	1,647.16
I-25543138-001		GRAPPLE BUCKET RENTAL	546.51			
4/27/2011	AP	DUE: 4/27/2011 DISC: 4/27/2011		1099: N		
		GRAPPLE BUCKET RENTAL		800 5-020-448	EQUIPMENT-RENTAL-SERV	546.51
		=== VENDOR TOTALS ===	2,193.67			
01-01750 HEYMANN IRON & METAL						
I-12553		9 PCS FLAT-#3 REPAIRS	198.00			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: Y		
		9 PCS FLAT-#3 REPAIRS		800 5-030-520	DEPT SUPPLIES	198.00
I-12564		60 FT FLAT, ROUND #3 REPAIRS	51.00			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: Y		
		60 FT FLAT, ROUND #3 REPAIRS		800 5-030-520	DEPT SUPPLIES	51.00
I-12587		40 FT FLAT - SCREENS TOWER #3	81.98			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: Y		
		40 FT FLAT - SCREENS TOWER #3		800 5-030-520	DEPT SUPPLIES	81.98
		=== VENDOR TOTALS ===	330.98			

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01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1057		9 CASES BEER FROM LDF SALES	160.80			
5/03/2011	AP	MANUAL CK# 003093 5/16/2011		1099: N		
		9 CASES BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	160.80
I-1058		8 CASES BEER FROM BEST BVG	148.40			
5/06/2011	AP	MANUAL CK# 003093 5/16/2011		1099: N		
		8 CASES BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	148.40
I-1059		14 CASES BEER FROM LDF SALES	259.80			
5/10/2011	AP	DRAFT CK# 003093 5/16/2011		1099: N		
		14 CASES BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	259.80
I-1060		31 CASES BEER FROM LDF SALES	600.75			
5/17/2011	AP	MANUAL CK# 003094 5/18/2011		1099: N		
		31 CASES BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	600.75
		=== VENDOR TOTALS ===	1,169.75			
01-54685 IBT, INC.						
I-5558161		BEARINGS X 2 - MOWER	77.04			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		BEARINGS X 2 - MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	77.04
		=== VENDOR TOTALS ===	77.04			
01-54900 INLAND TRUCK PARTS COMPANY						
I-15-79169		LECTRA SHIFT INSTALL	181.47			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		LECTRA SHIFT INSTALL		010 5-163-680	VEHICLE-PARTS	181.47
I-15-79214		ELECTRA SHIFTER 1	313.90			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		ELECTRA SHIFTER 1		010 5-163-680	VEHICLE-PARTS	313.90
		=== VENDOR TOTALS ===	495.37			
01-55109 ISG TECHNOLOGY, INC.						
I-AA02054602		CITY HALL FIREWALL RENEWAL	545.00			
5/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		CITY HALL FIREWALL RENEWAL		010 5-018-424	CONTRACTURAL AGREEMNTS	545.00
		=== VENDOR TOTALS ===	545.00			

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01-55162 J & S MACHINE AND VALVE, INC.						
I-18362		VALVES X 5 - #4 BOILER	7,108.00			
5/12/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		VALVES X 5 - #4 BOILER		800 5-030-620	EQUIPMENT MAINTENANCE	7,108.00
		=== VENDOR TOTALS ===	7,108.00			
01-52940 JARRED, GILMORE & PHILLIPS, PA						
I-16890		2010 AUDIT - 1ST INSTALLMENT	10,000.00			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		2010 AUDIT - 1ST INSTALLMENT		110 5-760-478	PROF/PROJECT SERVICES	25.00
		2010 AUDIT - 1ST INSTALLMENT		130 5-000-478	PROF/PROJECT SERVICES	25.00
		2010 AUDIT - 1ST INSTALLMENT		140 5-000-478	PROF/PROJECT SERVICES	25.00
		2010 AUDIT - 1ST INSTALLMENT		190 5-400-478	PROF/PROJECT SERVICES	100.00
		2010 AUDIT - 1ST INSTALLMENT		250 5-000-478	PROF/PROJECT SERVICES	25.00
		2010 AUDIT - 1ST INSTALLMENT		360 5-000-478	PROF/PROJECT SERVICES	100.00
		2010 AUDIT - 1ST INSTALLMENT		370 5-000-478	PROF/PROJECT SERVICES	100.00
		2010 AUDIT - 1ST INSTALLMENT		700 5-000-478	PROF/PROJECT SERVICES	1,000.00
		2010 AUDIT - 1ST INSTALLMENT		720 5-000-478	PROF/PROJECT SERVICES	1,000.00
		2010 AUDIT - 1ST INSTALLMENT		760 5-000-478	PROF/PROJECT SERVICES	1,000.00
		2010 AUDIT - 1ST INSTALLMENT		010 5-131-478	PROF/PROJECT SERVICES	2,200.00
		2010 AUDIT - 1ST INSTALLMENT		800 5-040-478	PROF/PROJECT SERVICES	2,200.00
		2010 AUDIT - 1ST INSTALLMENT		900 5-046-478	PROF/PROJECT SERVICES	1,100.00
		2010 AUDIT - 1ST INSTALLMENT		900 5-047-478	PROF/PROJECT SERVICES	1,100.00
		=== VENDOR TOTALS ===	10,000.00			
01-01841 JASON HUNT						
I-35625		MILEAGE - TULSA - TRAINING	72.93			
5/17/2011	AP	DUE: 5/17/2011 DISC: 5/17/2011		1099: N		
		MILEAGE - TULSA - TRAINING		800 5-020-490	TRAVEL EXP REIMBURSMNT	72.93
		=== VENDOR TOTALS ===	72.93			
01-02575 JEFF MORRIS						
I-36558		HOTEL-WICHITA-KMU CNFRNC	258.32			
5/13/2011	AP	DUE: 6/12/2011 DISC: 6/12/2011		1099: N		
		HOTEL-WICHITA-KMU CNFRNC		010 5-012-490	TRAVEL EXP REIMBURSMNT	258.32
		=== VENDOR TOTALS ===	258.32			

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01-01561 JEFFREY GOSSARD						
I-36559		5/11 INDIGENT DEFENDER	700.00			
5/01/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: Y		
		5/11 INDIGENT DEFENDER		010 5-013-478	PROF/PROJECT SERVICES	700.00
		=== VENDOR TOTALS ===	700.00			
01-55221 JOE WATT AUTO SALES, INC.						
I-36574		VEHICLE DAMAGED PRIOR TO DLVR	500.00			
5/18/2011	AP	DUE: 6/17/2011 DISC: 6/17/2011		1099: N		
		VEHICLE DAMAGED PRIOR TO DLVRY		500 5-023-875	VEHICLES	500.00
		=== VENDOR TOTALS ===	500.00			
01-55272 JOPLIN SUPPLY COMPANY						
I-S3240515.001		CARTRIDGE ASSY, VLV ADPTR-POO	250.18			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		CARTRIDGE ASSY, VLV ADPTR-POOL		900 5-026-572	SUPPLIES-OTHER	250.18
		=== VENDOR TOTALS ===	250.18			
01-55158 JRB INDUSTRIES, INC.						
I-37503		STRUCTURE DEMOLITION X 3	7,200.00			
5/16/2011	AP	DUE: 5/16/2011 DISC: 5/16/2011		1099: N		
		STRUCTURE DEMOLITION X 3		520 5-000-478	PROF/PROJECT SERVICES	7,200.00
		=== VENDOR TOTALS ===	7,200.00			
01-55610 KANSAS DEPARTMENT OF REVENUE						
I-36561		4/11 HGC SALES TAX RETURN	660.61			
5/04/2011	AP	DRAFT CK# 000000 5/20/2011		1099: N		
		4/11 HGC SALES TAX RETURN		370 5-000-486	TAXES,LICENSES,PERMITS	660.61
		=== VENDOR TOTALS ===	660.61			
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-33315-1		4/11 STATE, CITY TAXES	52,194.99			
5/04/2011	AP	DRAFT CK# 000000 5/24/2011		1099: N		
		4/11 STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	33,632.84
		4/11 CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	18,562.15
I-33315-2		5/11 ESTIMATED STATE, CITY TA	1,000.00			
5/04/2011	AP	DRAFT CK# 000000 5/24/2011		1099: N		
		5/11 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		5/11 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		=== VENDOR TOTALS ===	53,194.99			

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01-55640 KANSAS DEPARTMENT OF REVENUE						
I-201105176360		4/11 DRIVING RECORD X 1	10.00			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		4/11 DRIVING RECORD X 1		010 5-023-459	MOTOR VEHICLE REGIST.	10.00
		=== VENDOR TOTALS ===	10.00			
01-55700 KANSAS HIGHWAY PATROL						
I-5401176 - 5401200		KHP VINS	24.00			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	24.00
I-5401201 - 5401225		KHP VINS	24.00			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	24.00
		=== VENDOR TOTALS ===	48.00			
01-02070 KANSAS LUMBER COMPANY						
I-215330		1/2" REBAR, LUMBER	100.87			
3/29/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		1/2" REBAR, LUMBER		800 5-030-520	DEPT SUPPLIES	100.87
I-215360		PORTLAND CEMENT X 1 BAG	14.05			
3/29/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		PORTLAND CEMENT X 1 BAG		010 5-163-510	CEMENT & ASPHALT	14.05
I-215447		20' REBAR X 2 PCS	16.29			
3/31/2011	AP	DUE: 4/30/2011 DISC: 4/30/2011		1099: N		
		20' REBAR X 2 PCS		800 5-030-520	DEPT SUPPLIES	16.29
I-215516		3" COMBO SCREWS	8.68			
4/01/2011	AP	DUE: 5/01/2011 DISC: 5/01/2011		1099: N		
		3" COMBO SCREWS		800 5-030-520	DEPT SUPPLIES	8.68
I-215652		2 X 4 CEILING TILES - CITY RE	48.00			
4/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: N		
		2 X 4 CEILING TILES - CITY REC		010 5-163-520	DEPT SUPPLIES	48.00
I-215668		20' 4 X 4 LUMBER	7.65			
4/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: N		
		20' 4 X 4 LUMBER		800 5-030-520	DEPT SUPPLIES	7.65
I-215688		FORM MATERIAL-HIWAY REPAIRS	14.59			
4/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: N		
		FORM MATERIAL-HIWAY REPAIRS		010 5-163-520	DEPT SUPPLIES	14.59

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01-02070 KANSAS LUMBER COMPANY (** CONTINUED **)						
I-215809		6" EXPANSION JOINT-9TH STREET	10.49			
4/07/2011	AP	DUE: 5/07/2011 DISC: 5/07/2011		1099: N		
		6" EXPANSION JOINT-9TH STREET		010 5-163-520	DEPT SUPPLIES	10.49
I-215814		MATERIAL FOR REPAIRS-9TH DWNT	6.00			
4/07/2011	AP	DUE: 5/07/2011 DISC: 5/07/2011		1099: N		
		MATERIAL FOR REPAIRS-9TH DWNTN		010 5-163-520	DEPT SUPPLIES	6.00
I-215829		2 TUBES POLYURETHANE	18.36			
4/07/2011	AP	DUE: 5/07/2011 DISC: 5/07/2011		1099: N		
		2 TUBES POLYURETHANE		800 5-030-520	DEPT SUPPLIES	18.36
I-215997		2 X 12 FORM BOARD - 1ST/POPLA	14.35			
4/11/2011	AP	DUE: 5/11/2011 DISC: 5/11/2011		1099: N		
		2 X 12 FORM BOARD - 1ST/POPLAR		900 5-026-520	DEPT SUPPLIES	14.35
I-216037		MATERIAL FOR REPAIRS-1ST/POPL	14.59			
4/12/2011	AP	DUE: 5/12/2011 DISC: 5/12/2011		1099: N		
		MATERIAL FOR REPAIRS-1ST/POPLR		900 5-026-520	DEPT SUPPLIES	14.59
I-216125		150' REMESH X 1 ROLL-1ST/POPL	93.50			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		150' REMESH X 1 ROLL 1ST/POPLR		900 5-026-520	DEPT SUPPLIES	93.50
I-216157		6" EXPANSION JOINT X 2-1ST/PO	20.98			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		6" EXPANSION JOINT X 2-1ST/POP		900 5-026-520	DEPT SUPPLIES	20.98
I-216487		GALVENIZED FLASHING X 1 ROLL	35.75			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		GALVENIZED FLASHING X 1 ROLL		900 5-027-520	DEPT SUPPLIES	35.75
I-216639		CONCRETE BLOCKS X 24	49.20			
4/21/2011	AP	DUE: 5/21/2011 DISC: 5/21/2011		1099: N		
		CONCRETE BLOCKS X 24		900 5-026-520	DEPT SUPPLIES	49.20
		=== VENDOR TOTALS ===	473.35			
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-2442288		PRECNFRNCE SEMINAR X 3 REGS	285.00			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		PRECNFRNCE SEMINAR-MCGIE		800 5-040-428	CONVENTIONS-SCHOOLS	95.00
		PRECNFRNCE SEMINAR-RATZLAFF		800 5-040-428	CONVENTIONS-SCHOOLS	95.00
		PRECNFRNCE SEMINAR-SHOOK		800 5-030-428	CONVENTIONS-SCHOOLS	95.00
		=== VENDOR TOTALS ===	285.00			

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01-55377 KANSAS WOMEN'S GOLF ASSOCIATIO						
I-01-0025		GHIN MEMBERS X 3	27.00			
5/01/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N		
		GHIN MEMBERS X 3		370 5-000-444	DUES/SUBSCR/PUBLICATON	27.00
		=== VENDOR TOTALS ===	27.00			
01-02469 KEVIN MIDGETT						
I-36569		MEALS-FIRE ACADEMY-HUTCHINSON	248.17			
5/17/2011	AP	DUE: 5/17/2011 DISC: 5/17/2011		1099: N		
		MEALS-FIRE ACADEMY-HUTCHINSON		010 5-041-490	TRAVEL EXP REIMBURSMNT	248.17
		=== VENDOR TOTALS ===	248.17			
01-02113 KGGF - KUSN, INC.						
I-38451		2011 4TH OF JULY FIREWORKS	5,000.00			
5/16/2011	AP	DUE: 5/16/2011 DISC: 5/16/2011		1099: N		
		2011 4TH OF JULY FIREWORKS		010 5-131-521	SPECIAL EVENTS	5,000.00
		=== VENDOR TOTALS ===	5,000.00			
01-56035 KIRBY-SMITH MACHINERY, INC.						
I-T97752		GLASS	139.98			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		GLASS		010 5-163-620	EQUIPMENT MAINTENANCE	139.98
		=== VENDOR TOTALS ===	139.98			
01-56100 KRIZ-DAVIS COMPANY						
I-S100181158.001		150 DOUBLE PENN CONNECTORS	2,459.25			
5/11/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		150 DOUBLE PENN CONNECTORS		800 5-020-815	CONDUCTORS	2,459.25
I-S100181292.001		300 FT WIRE	3,690.20			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		300 FT WIRE		800 5-020-815	CONDUCTORS	3,690.20
		=== VENDOR TOTALS ===	6,149.45			

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01-58940 LABORATORY CORPORATION OF AMER						
I-34409105		DRUG TESTING X 1	77.25			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		DRUG TESTING X 1		010 5-163-478	PROF/PROJECT SERVICES	77.25
		=== VENDOR TOTALS ===	77.25			
01-02190 LIEBERT BROTHERS ELECTRIC COMP						
I-12492		FUSES FOR PANEL	30.15			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		FUSES FOR PANEL		900 5-037-610	BUILDING MAINTENANCE	30.15
I-12493		2 EXIT SIGNS, 2 SMOKE ALARMS	126.92			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		2 EXIT SIGNS, 2 SMOKE ALARMS		010 5-023-610	BUILDING MAINTENANCE	126.92
I-12494		INDICATOR LIGHTS - SUBSTATION	14.21			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		INDICATOR LIGHTS - SUBSTATION		800 5-020-530	ELECTRICAL	14.21
		=== VENDOR TOTALS ===	171.28			
01-56497 LITTLER MENDELSON, PC						
I-3686813		4/11 LEGAL SERVICES	267.75			
5/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: Y		
		4/11 LEGAL SERVICES		010 5-013-478	PROF/PROJECT SERVICES	267.75
		=== VENDOR TOTALS ===	267.75			
01-51350 LOCHNER						
I-008010804-9		4/11 N T/W CNSTRCTN SVC-FINAL	4,620.00			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		4/11 N T/W CNSTRCTN SVC-FINAL		340 5-000-478	PROF/PROJECT SERVICES	4,620.00
I-009080801-10		4/11 LAYOUT PLAN UPDATE	14,765.10			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		4/11 LAYOUT PLAN UPDATE		340 5-000-478	PROF/PROJECT SERVICES	14,765.10
I-010046400-4		4/11 RUNWAY/TAXIWAY REPAIRS	2,019.79			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		4/11 RUNWAY/TAXIWAY REPAIRS		340 5-000-478	PROF/PROJECT SERVICES	2,019.79
		=== VENDOR TOTALS ===	21,404.89			

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01-56500 LOCKE SUPPLY COMPANY						
I-15176991-00		T-STATS, WIRE, COIL, RELAY	230.18			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		T-STATS, WIRE, COIL, RELAY		010 5-071-520	DEPT SUPPLIES	230.18
I-15186941-00		HVAC BREAKERS X 2, STOCK X 1	155.31			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		HVAC BREAKERS X 2, STOCK X 1		800 5-030-850	OTHER EQUIP	155.31
		=== VENDOR TOTALS ===	385.49			
01-56522 LOU'S SPORTING GOODS WICHITA						
I-VAH741646-AN01		LIFEGUARD SUITS X 9	387.19			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		LIFEGUARD SUITS X 9		450 5-000-515	CLOTHING	387.19
		=== VENDOR TOTALS ===	387.19			
01-02116 MARY FESLER						
I-201105176363		REIMBURSE VACUUM BELT	13.57			
5/03/2011	AP	DUE: 5/03/2011 DISC: 5/03/2011		1099: N		
		REIMBURSE VACUUM BELT		010 5-091-620	EQUIPMENT MAINTENANCE	13.57
		=== VENDOR TOTALS ===	13.57			
01-56810 MAXWELL SUPPLY OF TULSA, INC.						
I-850163		26", 30" CONCRETE BLADES	1,916.41			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		26", 30" CONCRETE BLADES		010 5-163-520	DEPT SUPPLIES	1,916.41
		=== VENDOR TOTALS ===	1,916.41			
01-56808 MAYER EQUIPMENT & SUPPLY, LLC						
I-MES11087		FREIGHT FOR CAMERA REPAIR	188.49			
5/03/2011	AP	DUE: 5/03/2011 DISC: 5/03/2011		1099: N		
		FREIGHT FOR CAMERA REPAIR		760 5-000-550	OFFICE SUPPLIES	188.49
I-MES11090		SEWER CAMERA TRACK REBUILD	2,394.76			
5/03/2011	AP	DUE: 5/03/2011 DISC: 5/03/2011		1099: N		
		SEWER CAMERA TRACK REBUILD		900 5-027-850	OTHER EQUIP	2,394.76
		=== VENDOR TOTALS ===	2,583.25			

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01-56558 MCCARTY'S OFFICE MACHINES, INC						
I-527642-0		30 CASES OF COPY PAPER	915.00			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		20 CASES OF COPY PAPER		010 5-131-550	OFFICE SUPPLIES	610.00
		10 CASES OF COPY PAPER		010 5-023-550	OFFICE SUPPLIES	305.00
		=== VENDOR TOTALS ===	915.00			
01-57435 MES - MIDAM						
C-00179217		FACTORY REBATE ON NOZZLES	425.00CR			
1/01/2011	AP	DUE: 1/01/2011 DISC: 1/01/2011		1099: N		
		FACTORY REBATE ON NOZZLES		010 5-041-850	OTHER EQUIPMENT	425.00CR
I-00175853_SNV-1		S/H DEDUCTED IN ERROR-FLSHLGH	12.02			
1/01/2011	AP	DUE: 1/31/2011 DISC: 1/31/2011		1099: N		
		S/H DEDUCTED IN ERROR-FLSHLGHT		010 5-041-570	SAFETY EQUIPMENT	12.02
I-00204365_SNV		BATTERY PACK	16.08			
1/01/2011	AP	DUE: 1/31/2011 DISC: 1/31/2011		1099: N		
		BATTERY PACK		010 5-041-505	BATTERIES-NON VEHICLES	16.08
I-00208512_SNV-1		S/H DEDUCTED IN ERROR-CNNCTR	20.41			
1/01/2011	AP	DUE: 1/31/2011 DISC: 1/31/2011		1099: N		
		S/H DEDUCTED IN ERROR-CNNCTR		010 5-041-583	OTHER EQUIPMENT	20.41
I-00222759_SNV		HELMET FRONT - RWJ	56.00			
3/04/2011	AP	DUE: 4/03/2011 DISC: 4/03/2011		1099: N		
		HELMET FRONT - RWJ		010 5-041-570	SAFETY EQUIPMENT	56.00
I-00232228_SNV		RESCUE PACK, ANCHOR PLATE	296.18			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		RESCUE PACK, ANCHOR PLATE		010 5-041-850	OTHER EQUIPMENT	296.18
I-00237607_SNV		FIREFIGHTER FLASHLIGHTS X 2	112.76			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		FIREFIGHTER FLASHLIGHTS X 2		010 5-041-570	SAFETY EQUIPMENT	112.76
		=== VENDOR TOTALS ===	88.45			
01-03480 MICHAEL SHOOK						
I-36567		MEALS-SCADA TRNG-SAN JOSE	392.00			
5/12/2011	AP	MANUAL CK# 003092 5/12/2011		1099: N		
		MEALS-SCADA TRNG-SAN JOSE		800 5-020-490	TRAVEL EXP REIMBURSMNT	392.00
		=== VENDOR TOTALS ===	392.00			

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01-56966 MID AMERICAN SIGNAL, INC.						
I-11-284		LED TRAFFIC SIGNALS, LENS	23,618.00			
5/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		LED TRAFFIC SIGNALS, LENS		800 5-020-673	TRAFFIC SIGNALS	23,618.00
		=== VENDOR TOTALS ===	23,618.00			
01-57100 MIDWEST MINERALS, INC.						
C-0068802-CM		OVERPAY INV 96679 IN ERROR	1,205.68CR			
4/28/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		OVERPAY INV 96679 IN ERROR		900 5-026-565	ROCK-SAND-DIRT	1,205.68CR
I-97398		80.72 TON SS-5 FOR ALLEYS	524.70			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		80.72 TON SS-5 FOR ALLEYS		010 5-163-565	ROCK-SAND-DIRT	524.70
I-97400		103.64 TON AB-3-NORTH 40 YARD	716.13			
4/30/2011	AP	DUE: 5/30/2011 DISC: 5/30/2011		1099: N		
		103.64 TON AB-3-NORTH 40 YARD		800 5-020-565	ROCK-SAND-DIRT	716.13
		=== VENDOR TOTALS ===	35.15			
01-57360 MSB CONSTRUCTION, INC.						
I-2		SWR/ELEC CONSTRUCTION PAY 2	43,913.70			
4/27/2011	AP	DUE: 4/27/2011 DISC: 4/27/2011		1099: N		
		SWR/ELEC CONSTRUCTION PAY 2		520 5-000-868	STREET IMPROVEMENTS	43,913.70
		=== VENDOR TOTALS ===	43,913.70			
01-02610 MULLER CONSTRUCTION, INC.						
I-11268		DEMO CHINA GARDEN, 1214 10TH	9,185.00			
5/11/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		DEMO CHINA GARDEN, 1214 10TH		520 5-000-478	PROF/PROJECT SERVICES	9,185.00
		=== VENDOR TOTALS ===	9,185.00			
01-57605 NATIONAL INTEGRATED PEST MANAG						
I-31561		PEST CONTROL - FD	45.00			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: Y		
		PEST CONTROL - FD		010 5-041-424	CONTRACTURAL AGREEMNTS	45.00
I-31563		PEST CONTROL - YAC	50.00			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: Y		
		PEST CONTROL - YAC		140 5-134-424	CONTRACTURAL AGREEMNTS	50.00

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01-57605 NATIONAL INTEGRATED PEST MANAG(** CONTINUED **)						
I-31626		PEST CONTROL - POOL	40.00			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: Y		
		PEST CONTROL - POOL		450 5-000-424	CONTRACTURAL AGREEMNTS	40.00
		=== VENDOR TOTALS ===	135.00			
01-57900 O'MALLEY EQUIPMENT COMPANY, IN						
I-11210		SHAFT, IDLER, BEARINGS	508.12			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		SHAFT, IDLER, BEARINGS		370 5-000-620	EQUIPMENT MAINTENANCE	508.12
		=== VENDOR TOTALS ===	508.12			
01-02720 O'REILLY AUTOMOTIVE, INC.						
I-0144-174723		WIPER BLADES	15.18			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		WIPER BLADES		010 5-023-590	VEHICLE-EQUIP SUPPLIES	15.18
I-0144-179697		WIPER BLADES	24.02			
5/13/2011	AP	DUE: 6/12/2011 DISC: 6/12/2011		1099: N		
		WIPER BLADES		800 5-030-590	VEHICLE-EQUIP SUPPLIES	24.02
		=== VENDOR TOTALS ===	39.20			
01-57912 ORIGINAL WATERMEN						
I-16211		LIFEGUARD TRUNKS, WHISTLES	345.06			
5/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: N		
		LIFEGUARD TRUNKS, TEES		450 5-000-515	CLOTHING	283.86
		WHISTLES, LANYARDS		450 5-000-520	DEPT SUPPLIES	61.20
		=== VENDOR TOTALS ===	345.06			
01-02725 ORSCHELN FARM & HOME, LLC						
I-3270		HEAD EXTENSION - CITY HALL	1.79			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		HEAD EXTENSION - CITY HALL		900 5-026-572	SUPPLIES-OTHER	1.79
I-3284-2		SPRINKLER HEADS - CITY HALL	14.32			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		SPRINKLER HEADS - CITY HALL		900 5-026-572	SUPPLIES-OTHER	14.32
I-4618-1		TUBING CUTTER, HOSE CLAMP	11.88			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		TUBING CUTTER, HOSE CLAMP		360 5-000-520	DEPT SUPPLIES	11.88

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01-02725		ORSCHELN FARM & HOME, LLC (** CONTINUED **)				
I-4728		TANK SPRAYER WAND	7.99			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		TANK SPRAYER WAND		360 5-000-620	EQUIPMENT MAINTENANCE	7.99
I-4996		WD-40, SEALS	11.57			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		WD-40, SEALS		360 5-000-520	DEPT SUPPLIES	11.57
I-5529-1		ACETONE	13.39			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		ACETONE		450 5-000-520	DEPT SUPPLIES	13.39
I-5651		OVERSHOES - C. HUNT	37.49			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		OVERSHOES - C. HUNT		900 5-026-515	CLOTHING	37.49
I-5671		STEEL WOOL	4.58			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		STEEL WOOL		900 5-037-520	DEPT SUPPLIES	4.58
I-6073		NIPPLE, VALVE, ELBOW	15.07			
3/25/2011	AP	DUE: 4/24/2011 DISC: 4/24/2011		1099: N		
		NIPPLE, VALVE, ELBOW		010 5-163-520	DEPT SUPPLIES	15.07
I-6544		NUTS, BOLTS, WASHERS	1.25			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		NUTS, BOLTS, WASHERS		360 5-000-520	DEPT SUPPLIES	1.25
I-6655		BUNGEE CORD	6.00			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		BUNGEE CORD		010 5-163-520	DEPT SUPPLIES	6.00
I-6674		SLIME QUICK SPARE X 3	17.97			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		SLIME QUICK SPARE X 3		370 5-000-575	TIRES & TUBES	17.97
I-6815-1		COUPLERS X 3-9TH & HALL	419.65			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		COUPLERS X 3-9TH & HALL		760 5-000-850	OTHER EQUIPMENT	419.65
		=== VENDOR TOTALS ===	562.95			

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01-58018 P & K EQUIPMENT, INC.						
I-237542		BOLT FOR GREENSMOWER	25.76			
5/03/2011	AP	DUE: 5/03/2011 DISC: 5/03/2011		1099: N		
		BOLT FOR GREENSMOWER		370 5-000-620	EQUIPMENT MAINTENANCE	25.76
		=== VENDOR TOTALS ===	25.76			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-116092106		LAB TEST FOR WWTP	210.00			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	210.00
I-116092107		LAB TEST FOR WWTP	143.00			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	143.00
I-116092595		LAB TEST FOR WWTP	162.00			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	162.00
I-116092596		LAB TEST FOR WWTP	163.00			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	163.00
		=== VENDOR TOTALS ===	678.00			
01-00880 PATCHETT CONSTRUCTION & GLASS						
I-7668		MIRRORS X 6	4.59			
3/29/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: Y		
		MIRRORS X 6		900 5-027-520	DEPT SUPPLIES	4.59
		=== VENDOR TOTALS ===	4.59			
01-02144 PAUL STINSON						
I-201105196397		SIDE MIRROR - ACO TRUCK	14.74			
3/07/2011	AP	DUE: 3/07/2011 DISC: 3/07/2011		1099: N		
		SIDE MIRROR - ACO TRUCK		010 5-025-680	VEHICLE-PARTS	14.74
		=== VENDOR TOTALS ===	14.74			

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--------ID--------			GROSS	P.O. #		
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01-58136 PAYPAL						
I-36580-2		FIBER OPTIC FAULT FINDER, GPS	339.36			
5/11/2011	AP	DRAFT CK# 000000 5/11/2011		1099: N		
		FIBER OPTIC FAULT FINDER, GPS		720 5-000-850	OTHER EQUIP	339.36
I-36580-3		ACCESS POINTS X 3, ANTENNASX2	1,074.50			
5/12/2011	AP	DRAFT CK# 000000 5/12/2011		1099: N		
		ACCESS POINTS X 3, ANTENNASX2		720 5-000-850	OTHER EQUIP	1,074.50
I-36580-4		WIRELESS WEATHER STATION	280.63			
5/13/2011	AP	DRAFT CK# 000000 5/13/2011		1099: N		
		WIRELESS WEATHER STATION		360 5-000-520	DEPT SUPPLIES	280.63
I-36580-5		CAT 5E CABLE	93.90			
5/15/2011	AP	DRAFT CK# 000000 5/15/2011		1099: N		
		CAT 5E CABLE		010 5-018-520	DEPT SUPPLIES	93.90
I-36580-6		BATTERY CONNECTOR	31.49			
3/24/2011	AP	DRAFT CK# 000000 3/24/2011		1099: N		
		BATTERY CONNECTOR		800 5-030-520	DEPT SUPPLIES	31.49
		=== VENDOR TOTALS ===	1,819.88			
01-02810 PEPSI-COLA						
I-70524050		20 OZ BOTTLES X 10 CASES	237.50			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		20 OZ BOTTLES X 10 CASES		370 5-000-507	CONCESSIONS	237.50
		=== VENDOR TOTALS ===	237.50			
01-02827 PETER OLSEN						
I-36581		MEALS-SCADA TRNG-SAN JOSE	224.00			
5/12/2011	AP	MANUAL CK# 003090 5/12/2011		1099: N		
		MEALS-SCADA TRNG-SAN JOSE		800 5-020-490	TRAVEL EXP REIMBURSMNT	224.00
		=== VENDOR TOTALS ===	224.00			
01-03900 POSTMASTER						
I-33317		POSTAGE FOR BILLINGS, NOTICES	5,000.00			
5/12/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		POSTAGE FOR BILLINGS, NOTICES		010 5-017-560	POSTAGE	5,000.00
		=== VENDOR TOTALS ===	5,000.00			

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01-58219 PROFESSIONAL TURF PRODUCTS, LP						
I-1146648-00		SEAL KIT	330.83			
5/09/2011	AP	DUE: 5/09/2011 DISC: 5/09/2011		1099: N		
		SEAL KIT		370 5-000-620	EQUIPMENT MAINTENANCE	330.83
I-3017723-00		IRRIGATION CONTROL BOX	345.66			
5/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		IRRIGATION CONTROL BOX		370 5-000-620	EQUIPMENT MAINTENANCE	345.66
		=== VENDOR TOTALS ===	676.49			
01-56482 RAY O'HERRON COMPANY, INC.						
I-1111537-IN		PARTITION X 2, SEAT PROTECTOR	1,274.00			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		PARTITION X 2, SEAT PROTECTORS		010 5-023-680	VEHICLE-PARTS	1,274.00
		=== VENDOR TOTALS ===	1,274.00			
01-03254 S & H SALES & SERVICE						
I-571638		DOOR SWITCH FOR DRYER	19.38			
5/02/2011	AP	DUE: 5/02/2011 DISC: 5/02/2011		1099: Y		
		DOOR SWITCH FOR DRYER		800 5-030-520	DEPT SUPPLIES	19.38
		=== VENDOR TOTALS ===	19.38			
01-03266 SAVE-A-LOT						
I-201105196398		PRISONERS MEALS X 72	83.76			
5/14/2011	AP	DUE: 6/13/2011 DISC: 6/13/2011		1099: N		
		PRISONERS MEALS X 72		010 5-023-562	PRISONER MEALS	83.76
		=== VENDOR TOTALS ===	83.76			
01-59165 SCAFFA						
I-201105196399		CLASS FEES X 2	40.00			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		CLASS FEES X 2		010 5-041-428	CONVENTIONS-SCHOOLS	40.00
		=== VENDOR TOTALS ===	40.00			

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01-59163 SCHAEFFER MANUFACTURING COMPAN						
I-ABD1087-INV1		15W40, 20W50, MOLY SUPREME OI	674.02			
5/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		15W40, 20W50, MOLY SUPREME OIL		010 5-163-545	MOTOR FUELS & LUB	674.02
		=== VENDOR TOTALS ===	674.02			
01-59290 SEGA, INC.						
I-017738		4/11 138KV TRANS LINE UPGRADE	11,135.26			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		4/11 138KV TRANS LINE UPGRADE		810 5-020-478	PROF/PROJECT SERVICES	11,135.26
		=== VENDOR TOTALS ===	11,135.26			
01-59320 SEMAPHORE CORPORATION						
I-33316		ZP4 CD, LACS LINK CD	131.00			
5/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: N		
		ZP4 CD, LACS LINK CD		010 5-018-424	CONTRACTURAL AGREEMNTS	131.00
		=== VENDOR TOTALS ===	131.00			
01-03430 SERVICE OFFICE & SUPPLY, INC.						
C-5275CM		RETURN TONER CARTRIDGE	110.57CR			
5/10/2011	AP	DUE: 5/10/2011 DISC: 5/10/2011		1099: N		
		RETURN TONER CARTRIDGE		010 5-019-550	OFFICE SUPPLIES	110.57CR
I-119845		SURGE PROTECTORS X 2	144.20			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		SURGE PROTECTORS X 2		900 5-037-850	OTHER EQUIP	144.20
I-119973		HAND-HELD MAGNIFIER	7.14			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		HAND-HELD MAGNIFIER		800 5-030-520	DEPT SUPPLIES	7.14
I-120097		COPIER TONER CARTRIDGE	74.09			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		COPIER TONER CARTRIDGE		010 5-163-550	OFFICE SUPPLIES	74.09
I-120221		IMPRINTABLE SEALS	10.73			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		IMPRINTABLE SEALS		010 5-015-520	DEPT SUPPLIES	10.73
I-120221-1		CORRECTION TAPE	37.78			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		CORRECTION TAPE		010 5-131-550	OFFICE SUPPLIES	37.78

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01-03430 SERVICE OFFICE & SUPPLY, INC. (** CONTINUED **)

I-120258		4" BINDER	10.03			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		4" BINDER		010 5-015-520	DEPT SUPPLIES	10.03
I-120301		POST-IT NOTES - RULED	18.44			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		POST-IT NOTES - RULED		010 5-072-550	OFFICE SUPPLIES	18.44
I-120303		UTILITY APPS, INDEX CARDS	72.98			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		UTILITY APPS, INDEX CARDS		010 5-017-520	DEPT SUPPLIES	72.98
I-120372		INK CARTRIDGES X 2	28.48			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		INK CARTRIDGES X 2		010 5-015-520	DEPT SUPPLIES	28.48
I-120382		A-Z DIVIDERS X 2 PKGS	8.20			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		A-Z DIVIDERS X 2 PKGS		010 5-012-550	OFFICE SUPPLIES	8.20
I-120423		TONER CARTRIDGES X 3	148.17			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		TONER CARTRIDGES X 3		900 5-037-550	OFFICE SUPPLIES	148.17
I-120479		DIVIDERS, BINDERS-BUDGET NTBK	779.80			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		DIVIDERS, BINDERS-BUDGET NTBKS		010 5-014-550	OFFICE SUPPLIES	779.80
I-120668		POST-IT FLAGS	20.12			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		POST-IT FLAGS		010 5-131-550	OFFICE SUPPLIES	20.12
		=== VENDOR TOTALS ===	1,249.59			

01-03460 SHERWIN WILLIAMS COMPANY

I-6516-7		4' POLE, LINE FRAME, BRUSH	124.10			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		4' POLE, LINE FRAME, BRUSH		450 5-000-520	DEPT SUPPLIES	124.10
		=== VENDOR TOTALS ===	124.10			

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01-59035 SMC ELECTRIC SUPPLY						
I-51038288-00		BALLASTS, LIGHTS-BENCH DISPLA	132.68			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		BALLASTS, LIGHTS-BENCH DISPLAY		800 5-030-530	ELECTRICAL	132.68
I-51038348-00		CONTACTS CLEANER, LECTRA CLEA	32.52			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		CONTACTS CLEANER, LECTRA CLEAN		800 5-030-520	DEPT SUPPLIES	32.52
		=== VENDOR TOTALS ===	165.20			
01-59722 SOUTHWEST POWER POOL						
I-35385		TRANS OWNER MEMBER FEE	6,000.00			
5/20/2011	AP	DUE: 5/20/2011 DISC: 5/20/2011		1099: N		
		TRANS OWNER MEMBER FEE		800 5-022-444	DUES/SUBSCR/PUBLICATION	6,000.00
I-TRN0411CMLP		4/11 TRANSMISSION SERVICE	184,923.62			
4/30/2011	AP	DRAFT CK# 000000 5/17/2011		1099: N		
		4/11 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	120,301.93
		4/11 TRANSMISSION SVC-NATIVE		800 5-030-426	NETWORK TRANSMISSION SER	64,614.19
		WIRE FEE		800 5-030-478	PROF/PROJECT SERVICES	7.50
		=== VENDOR TOTALS ===	190,923.62			
01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-11-540		4/11 ENERGY PURCHASE	10,989.56			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		4/11 ENERGY PURCHASE		800 5-030-538	ENERGY-PURC. FIRM	10,989.56
		=== VENDOR TOTALS ===	10,989.56			
01-03137 STEPHANIE RICHARDSON						
I-201105196400		ETHICS CLASS REIMBURSEMENT	25.00			
5/18/2011	AP	DUE: 6/17/2011 DISC: 6/17/2011		1099: N		
		ETHICS CLASS REIMBURSEMENT		010 5-014-428	CONVENTIONS-SCHOOLS	25.00
I-36590		HOTEL, MILEAGE-WICHITA-KSCPA	393.32			
5/19/2011	AP	DUE: 6/18/2011 DISC: 6/18/2011		1099: N		
		MILEAGE-WICHITA-KSCPA CLASS		010 5-014-490	TRAVEL EXP REIMBURSMNT	162.18
		HOTEL-WICHITA-KSCPA CLASS		010 5-014-490	TRAVEL EXP REIMBURSMNT	231.14
		=== VENDOR TOTALS ===	418.32			

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01-03161 STEVENS TROPHIES & ENGRAVING						
I-343924		NAME BADGE - MCCLEARY	5.00			
5/03/2011	AP	DUE: 5/03/2011 DISC: 5/03/2011		1099: N		
		NAME BADGE - MCCLEARY		010 5-023-515	CLOTHING	5.00
		=== VENDOR TOTALS ===	5.00			
01-60035 SUNFLOWER FARMS, INC.						
I-5782		REPLACE TREE - 102 WESTBROOK	100.00			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		REPLACE TREE - 102 WESTBROOK		520 5-000-478	PROF/PROJECT SERVICES	100.00
		=== VENDOR TOTALS ===	100.00			
01-60168 SYSCO OF KANSAS CITY						
I-105051017		WATER, CHIPS, BURGER, CHICKEN	274.27			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		WATER, CHIPS, BURGER, CHICKEN		370 5-000-507	CONCESSIONS	274.27
		=== VENDOR TOTALS ===	274.27			
01-03720 TAYLOR CRANE & RIGGING, INC.						
I-0034126-IN		LABOR, EQUIP-TRNSFRMR CHANGE	912.38			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		LABOR, EQUIP-TRNSFRMR CHANGE		800 5-020-478	PROF/PROJECT SERVICES	912.38
		=== VENDOR TOTALS ===	912.38			
01-60277 THOMASSON LUMBER COMPANY						
I-L0053496		40 FT X 15, 45 FT X 14 POLES	11,547.55			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		40 FT X 15, 45 FT X 14 POLES		800 5-020-860	POLES	11,547.55
		=== VENDOR TOTALS ===	11,547.55			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-542788		1" BRUSH ENDS X 10	213.79			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		1" BRUSH ENDS X 10		800 5-030-520	DEPT SUPPLIES	213.79
I-542829		WELDING SAFETY GLOVES	15.86			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		WELDING SAFETY GLOVES		800 5-030-570	SAFETY EQUIPMENT	15.86

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01-03770 THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)						
I-543236		12 CYLINDERS COMPRESSED NITRO	242.50			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		12 CYLINDERS COMPRESSED NITRO		800 5-030-525	DRUGS & CHEMICALS	242.50
I-543270		8 PAIR SAFETY GLASSES	37.70			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		8 PAIR SAFETY GLASSES		800 5-020-570	SAFETY EQUIPMENT	37.70
		=== VENDOR TOTALS ===	509.85			
01-60305 THURMAN DITCHING COMPANY, INC.						
I-1110		BORING/PLACING CONDUIT 565 FT	8,475.00			
5/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: N		
		BORING/PLACING CONDUIT 565 FT		800 5-020-478	PROF/PROJECT SERVICES	8,475.00
		=== VENDOR TOTALS ===	8,475.00			
01-50100 TITLEIST						
I-2558225		GOLF BALLS - SPECIAL ORDER	41.28			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		GOLF BALLS - SPECIAL ORDER		370 5-000-508	PRO SHOP SUPPLIES	41.28
I-2562677		HATS, VISORS X 4 DOZEN	569.44			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		HATS, VISORS X 4 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	569.44
I-2571955		LOGO GLOVES X 6 DOZEN	761.96			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		LOGO GLOVES X 6 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	761.96
I-2572394		LOGO DIVOT TOOLS X 50	462.12			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		LOGO DIVOT TOOLS X 50		370 5-000-508	PRO SHOP SUPPLIES	462.12
I-2577681		BALL MARKERS X 1 DOZEN	146.52			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		BALL MARKERS X 1 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	146.52
		=== VENDOR TOTALS ===	1,981.32			

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01-02581 TONY COZZO						
I-37501		MEALS, MILEAGE-ACADEMY-HUTCH	695.41			
5/16/2011	AP	DUE: 5/16/2011 DISC: 5/16/2011		1099: N		
		MEALS-ACADEMY-HUTCHINSON		010 5-041-490	TRAVEL EXP REIMBURSMNT	194.08
		MILEAGE-ACADEMY-HUTCHINSON		010 5-041-490	TRAVEL EXP REIMBURSMNT	501.33
		=== VENDOR TOTALS ===	695.41			
01-02579 TONY LAWSON						
I-36585		MEALS-SCADA TRNG-SAN JOSE	224.00			
5/12/2011	AP	MANUAL CK# 003089 5/12/2011		1099: N		
		MEALS-SCADA TRNG-SAN JOSE		800 5-020-490	TRAVEL EXP REIMBURSMNT	224.00
		=== VENDOR TOTALS ===	224.00			
01-03810 TOOL SUPPLY, INC.						
I-0069724-00		HOSE FITTINGS FOR TANK SPRAYE	7.41			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		HOSE FITTINGS FOR TANK SPRAYER		360 5-000-620	EQUIPMENT MAINTENANCE	7.41
I-0069834-00		WINCH LINE, SCREWS, NUTS	40.55			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		WINCH LINE, SCREWS, NUTS		800 5-020-520	DEPT SUPPLIES	40.55
I-0069842-00		1/4" BALL VALVE	69.84			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		1/4" BALL VALVE		800 5-030-850	OTHER EQUIP	69.84
		=== VENDOR TOTALS ===	117.80			
01-60475 TRANSYSTEMS CORPORATION						
I-INV-0002090896		4/11 GEORGE/PITTS NW SEWER	3,753.00			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		4/11 GEORGE/PITTS NW SEWER		910 5-652-478	PROF/PROJECT SERVICES	3,138.00
		4/11 GENERAL ENGINEERING		010 5-071-478	PROF/PROJECT SERVICES	615.00
I-INV-0002090907		4/11 CLINES/WESTWOOD	2,366.64			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		4/11 CLINES/WESTWOOD		520 5-000-478	PROF/PROJECT SERVICES	2,366.64
		=== VENDOR TOTALS ===	6,119.64			

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01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-177821-00		600 VOLT FUSES X 10	199.00			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		600 VOLT FUSES X 10		900 5-037-610	BUILDING MAINTENANCE	199.00
I-177864-00		CABLE TIES, RECEPTACLES	32.86			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		CABLE TIES, RECEPTACLES		800 5-020-520	DEPT SUPPLIES	32.86
I-177865-00		BALLASTS X 8 - LIBRARY	128.24			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		BALLASTS X 8 - LIBRARY		800 5-020-572	SUPPLIES-OTHER	128.24
I-177866-00		LAMPS FOR PUBLIC SVC	35.34			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		LAMPS FOR PUBLIC SVC		800 5-020-572	SUPPLIES-OTHER	35.34
I-177977-00		250 VOLT FUSES X 10	114.44			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		250 VOLT FUSES X 10		900 5-037-610	BUILDING MAINTENANCE	114.44
		=== VENDOR TOTALS ===	509.88			
01-60505 TRINITY CONSULTANTS, INC.						
I-038957		SPILL PREVENTION COMP STUDY	360.50			
4/28/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		SPILL PREVENTION COMP STUDY		800 5-030-478	PROF/PROJECT SERVICES	360.50
		=== VENDOR TOTALS ===	360.50			
01-60850 USA BLUEBOOK						
I-390096		AMMONIA ELECTRODE	608.19			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		AMMONIA ELECTRODE		900 5-037-525	DRUGS & CHEMICALS	608.19
I-392466		RESPIRATORS FOR CHLORINE RM	373.25			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		RESPIRATORS FOR CHLORINE RM		900 5-036-865	SAFETY EQUIP	373.25
		=== VENDOR TOTALS ===	981.44			

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01-60918 VAN-WALL EQUIPMENT						
I-159079		FLAGS X 28	261.22			
4/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		FLAGS X 28		370 5-000-520.03	DEPT. SUPPLIES-AMMENITIE	261.22
I-159706		CUPS, FLAGS, POLES, STAKES	1,583.05			
4/13/2011	AP	DUE: 5/13/2011 DISC: 5/13/2011		1099: N		
		CUPS, FLAGS, POLES, STAKES		370 5-000-520.03	DEPT. SUPPLIES-AMMENITIE	1,583.05
		=== VENDOR TOTALS ===	1,844.27			
01-60950 VEGETATION MANAGEMENT SUPPLY,						
I-INV00999716		CHEMICALS FOR SUBSTN SPRAYING	817.68			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		CHEMICALS FOR SUBSTN SPRAYING		800 5-030-525	DRUGS & CHEMICALS	408.84
		CHEMICALS FOR SUBSTN SPRAYING		800 5-020-525	DRUGS & CHEMICALS	408.84
		=== VENDOR TOTALS ===	817.68			
01-61472 VERIZON BUSINESS						
I-00229150		4/11 DEDICATED LINES - B SUB	4,612.67			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		4/11 DEDICATED LINES - B SUB		800 5-070-416	COMMUNICATIONS	4,612.67
		=== VENDOR TOTALS ===	4,612.67			
01-61477 VERIZON WIRELESS						
I-2566108152		4/11 CELL PHONE CHARGES	1,515.48			
4/28/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		4/11 CELL PHONE CHARGES		510 5-000-416	COMMUNICATIONS	302.94
		4/11 CELL PHONE CHARGES		800 5-020-416	COMMUNICATIONS	86.33
		4/11 CELL PHONE CHARGES		800 5-030-416	COMMUNICATIONS	53.34
		4/11 CELL PHONE CHARGES		900 5-036-416	COMMUNICATIONS	86.58
		4/11 CELL PHONE CHARGES		800 5-040-416	COMMUNICATIONS	53.34
		4/11 CELL PHONE CHARGES		010 5-071-416	COMMUNICATIONS	65.98
		4/11 CELL PHONE CHARGES		900 5-026-416	COMMUNICATIONS	119.32
		4/11 CELL PHONE CHARGES		010 5-012-416	COMMUNICATIONS	53.84
		4/11 CELL PHONE CHARGES		010 5-163-416	COMMUNICATIONS	65.98
		4/11 CELL PHONE CHARGES		900 5-027-416	COMMUNICATIONS	32.99
		4/11 CELL PHONE CHARGES		900 5-037-416	COMMUNICATIONS	33.49
		4/11 CELL PHONE CHARGES		360 5-000-416	COMMUNICATIONS	32.99
		4/11 CELL PHONE CHARGES		010 5-018-416	COMMUNICATIONS	53.84
		4/11 CELL PHONE CHARGES		720 5-000-416	COMMUNICATIONS	53.34
		4/11 CELL PHONE CHARGES		760 5-000-416	COMMUNICATIONS	32.99
		4/11 CELL PHONE CHARGES		010 5-045-416	COMMUNICATIONS	32.99
		4/11 MOBILE HOT SPOTS		010 5-012-416	COMMUNICATIONS	40.01
		4/11 MOBILE HOT SPOTS		010 5-018-416	COMMUNICATIONS	40.01
		4/11 MOBILE HOT SPOTS		720 5-000-416	COMMUNICATIONS	40.01

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01-61477 VERIZON WIRELESS		(** CONTINUED **)				
		4/11 MOBILE HOT SPOTS		510 5-000-416	COMMUNICATIONS	40.01
		4/11 MOBILE HOT SPOTS		010 5-131-416	COMMUNICATIONS	195.16
		=== VENDOR TOTALS ===	1,515.48			
01-03925 VWP LAWN CARE						
I-36586		MOWING THRU 5/12/11	2,282.00			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: Y		
		WEED LOTS THRU 5/12		700 5-000-424	CONTRACTURAL AGREEMNTS	2,079.00
		CITY LOTS THRU 5/12		010 5-045-424	CONTRACTUAL AGREEMENTS	203.00
		=== VENDOR TOTALS ===	2,282.00			
01-04010 WALMART COMMUNITY BRC						
C-02404		RETURN CAULK, FOAM SPRAY	19.37CR			
4/29/2011	AP	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		RETURN CAULK, FOAM SPRAY		360 5-000-520	DEPT SUPPLIES	19.37CR
C-09805		RETURN GARDEN HOSE	4.97CR			
5/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: N		
		RETURN GARDEN HOSE		360 5-000-520	DEPT SUPPLIES	4.97CR
I-01171		409 CLEANER, TOWELS	50.12			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		409 CLEANER, TOWELS		010 5-041-520	DEPT SUPPLIES	50.12
I-01532		POP, NAPKINS, SALT, PEPPER	35.95			
5/08/2011	AP	DUE: 6/07/2011 DISC: 6/07/2011		1099: N		
		POP, NAPKINS, SALT, PEPPER		370 5-000-507	CONCESSIONS	35.95
I-03141		AA, D8 BATTERIES	17.21			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		AA, D8 BATTERIES		010 5-163-505	BATTERIES-NON VEHICLES	17.21
I-03725		CDRs, DVD-Rs	56.76			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		CDRs, DVD-Rs		010 5-023-518	COMPUTER SUPPLIES	56.76
I-04122		MANIFOLD, NAIL BAR	19.34			
4/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		MANIFOLD, NAIL BAR		360 5-000-520	DEPT SUPPLIES	19.34
I-05133		SPRAY PAINT	18.40			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		SPRAY PAINT		360 5-000-520	DEPT SUPPLIES	18.40

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01-04010 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-05428-1		CRACKERS, CHARCOAL, ZIPLOC	47.88			
5/14/2011	AP	DUE: 6/13/2011 DISC: 6/13/2011		1099: N		
		CRACKERS		370 5-000-507	CONCESSIONS	11.88
		CHARCOAL, FLUID, ZIPLOCK		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	31.18
		ENVELOPES, INDEX CARDS		370 5-000-550	OFFICE SUPPLIES	4.82
I-05810-1		VINEGAR - DI CLEANING	15.61			
5/03/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		VINEGAR - DI CLEANING		800 5-030-520	DEPT SUPPLIES	15.61
I-06090		HOSE, SPRAY FOAM	49.79			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		HOSE, SPRAY FOAM		360 5-000-520	DEPT SUPPLIES	49.79
I-06184		AIR MONITORING CLASS RFRSHMNT	42.86			
4/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N		
		AIR MONITORING CLASS RFRSHMNTS		010 5-041-521	SPECIAL EVENTS	42.86
I-08029		CAULK, STAKES, SILICONE	22.62			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		CAULK, STAKES, SILICONE		360 5-000-520	DEPT SUPPLIES	22.62
I-08283		REFLECTOR NUMBERS, FLOOR MATS	22.72			
4/29/2011	AP	DUE: 5/29/2011 DISC: 5/29/2011		1099: N		
		REFLECTOR NUMBERS, FLOOR MATS		900 5-026-590	VEHICLE-EQUIP SUPPLIES	22.72
I-08664		MULCH X 12 BAGS	34.56			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		MULCH X 12 BAGS		360 5-000-520	DEPT SUPPLIES	34.56
I-08711		FILTERS FOR SHOP VAC	21.60			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		FILTERS FOR SHOP VAC		800 5-030-520	DEPT SUPPLIES	21.60
I-08783		AIR MONITORING CLASS RFRSHMNT	19.86			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		AIR MONITORING CLASS RFRSHMNTS		010 5-041-521	SPECIAL EVENTS	19.86
I-08889		SHOP VAC FILTERS, SANITIZER	45.77			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		SHOP VAC FILTERS, SANITIZER		800 5-030-520	DEPT SUPPLIES	45.77
I-09016		CONNECTORS, WASHERS, CAULK	26.56			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		CONNECTORS, WASHERS, CAULK		360 5-000-520	DEPT SUPPLIES	26.56

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01-04010 WALMART COMMUNITY BRC (** CONTINUED **)						
I-09181		BICYCLES X 3 - OK KIDS EVENT	254.90			
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N		
		BICYCLES X 3 - OK KIDS EVENT		110 5-023-521	SPECIAL EVENTS	254.90
I-09806		25' GARDEN HOSE, FITTING	12.94			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		25' GARDEN HOSE, FITTING		360 5-000-520	DEPT SUPPLIES	12.94
I-09908		FLOWERS-EAST SIDE CITY HALL	337.16			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		FLOWERS-EAST SIDE CITY HALL		010 5-091-520	DEPT SUPPLIES	337.16
		=== VENDOR TOTALS ===	1,128.27			
01-53055 WASTE CONNECTIONS OF OKLAHOMA,						
I-352602		40 YD DISPOSAL, ROLL OFF	364.73			
4/19/2011	AP	DUE: 5/19/2011 DISC: 5/19/2011		1099: N		
		40 YD DISPOSAL, ROLL OFF		010 5-163-448	EQUIPMENT-RENTAL-SERV	364.73
		=== VENDOR TOTALS ===	364.73			
01-53057 WASTE CONNECTIONS OF OKLAHOMA,						
I-352634		4/11 RESIDENTIAL SERVICE	41,330.40			
5/01/2011	AP	DUE: 5/01/2011 DISC: 5/01/2011		1099: N		
		4/11 RESIDENTIAL SERVICE		700 5-000-478	PROF/PROJECT SERVICES	41,330.40
		=== VENDOR TOTALS ===	41,330.40			
01-61070 WATER PRODUCTS, INC.						
I-0856190-IN		30 METER WHEELS	565.20			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		30 METER WHEELS		900 5-026-840	METERS/INSTR/TRANFRMRS	565.20
I-0856191-IN		24 BLUE MARKING PAINT	109.20			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		24 BLUE MARKING PAINT		900 5-026-520	DEPT SUPPLIES	109.20
I-0857464-IN		CLEAN OUTS FOR SEWER	2,093.00			
4/18/2011	AP	DUE: 5/18/2011 DISC: 5/18/2011		1099: N		
		CLEAN OUTS FOR SEWER		900 5-027-850	OTHER EQUIP	2,093.00
I-0857465-IN		REPAIR CLAMP FOR WATER	164.80			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		REPAIR CLAMP FOR WATER		900 5-026-555	PLUMBING SUPPLIES	164.80

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01-61070 WATER PRODUCTS, INC.		(** CONTINUED **)				
I-0857466-IN		METER WHEELS, SERVICE HEADS	2,010.30			
4/26/2011	AP	DUE: 5/26/2011 DISC: 5/26/2011		1099: N		
		20 METER WHEELS		900 5-026-840	METERS/INSTR/TRANFRMRS	376.80
		50 SERVICE HEADS		900 5-026-555	PLUMBING SUPPLIES	1,633.50
		=== VENDOR TOTALS ===	4,942.50			
01-61568 ZEAGER BROTHERS, INC.						
I-135429		90 CY WOOD CARPET	2,063.70			
5/03/2011	AP	DUE: 5/03/2011 DISC: 5/03/2011		1099: N		
		90 CY WOOD CARPET		010 5-163-520	DEPT SUPPLIES	2,063.70
		=== VENDOR TOTALS ===	2,063.70			
		=== PACKET TOTALS ===	4,384,162.00			

May 24, 2011
ITEM # F-2

To: **Mayor and Commissioners**

From: **Scott Massman, Superintendent of Engineering**

Subject: **AN ORDINANCE FOR THE CITY OF COFFEYVILLE, REGULATING AND RESTRICTING THE HEIGHT OF STRUCTURES AND OBJECTS OF NATURAL GROWTH, AND OTHERWISE REGULATING THE USE OF PROPERTY IN THE VICINITY OF THE COFFEYVILLE MUNICIPAL AIRPORT**

Recommendation: **Authorize approval of an Ordinance that is adopted pursuant to the authority conferred by K.S.A. 3-701 for the establishment of height and hazards regulations and to be known as "Coffeyville Municipal Airport Height and Hazard Regulations".**

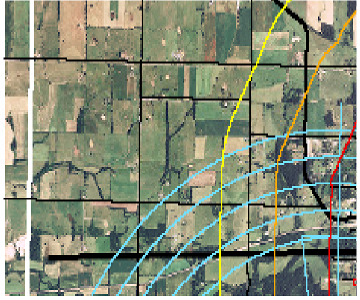
Discussion: As part of the updating the Coffeyville Municipal Airport Layout Plan (ALP) adopting a height and hazard restriction has been required as a request of the FAA. The ordinance essentially adopts a state statue, which has been on the books for a number of years. The ordinance prescribes structure height restrictions radiating out from the ends of the existing runways in an elliptical manner. A copy of the airspace restriction map accompanies this report.

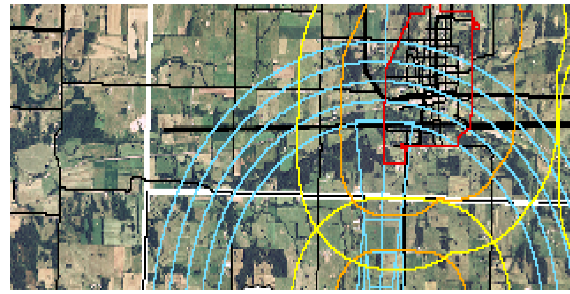
Enforcement of the ordinance will be the responsibility of the Airport Manager. Appeals may be made to the Airport Board of Appeals. Notice of appeal shall be filed with the Montgomery County Clerk's office.

Because the area affected by this ordinance is within the jurisdiction of Montgomery County, Scott Barnhart, Montgomery County Planning Administrator will also administer the permitting processes as well. A representative of the city and a representative of the county shall sign the permit approving or disapproving said document.

A public meeting was held February 12th 2011 at the National Guard Armory regarding this ordinance. All the landowners that are affected by this ordinance were sent invitations notifying them of the meeting and to inform them of what this process entails. A copy this invitation has been included with this report. Four of the contacted landowners attended the meeting in which no opposition was noted.

For the protection of the airspace pertaining to our airport and for public safety for those who live in the area, staff recommends approving this ordinance.





Directions to the National Guard Armory (located just northeast of the airport):
From US 169 Hwy turn east onto *Angola Road* (north end of the airport), go 1 mile to *Perl Schmid Drive*, turn south (right) and go 1/4 mile to the armory (on your right).

Open House
Thursday
February 24th, 2011
4:00 - 6:00 pm
Kansas National Guard Armory
2669 Perl Schmid Drive
Coffeyville Airport

Airport Height and Hazard Standards will be presented in an Open House as part of the City of Coffeyville's Public Informational Program to help protect the airspace of the Coffeyville airport. Montgomery County is participating since the airport airspace extends up to almost 3-miles into unincorporated Montgomery County.

Feel free to contact the City or the County with any questions:

Scott Massman at the City (620) 252-6127

Or Scott Barnhart at the County (620) 330-1190

INVITATION TO:
An Open House to Learn More about The Coffeyville Airport Height and Hazard Program

The purpose of the Coffeyville Height and Hazard Program is to protect the airspace of our airport from tall towers or other hazardous obstacles for pilots. These can include buildings, communication towers, wind turbines and wind farms, and light standards. The City of Coffeyville is adopting regulations for the "Airport Hazard Areas" (the land near and next to the airport). The City is working with Montgomery County to provide a "Public Information Program" so that land owners outside the airport can better coordinate their plans with airspace protection standards.

Please Join Us for an "Open House" on Thursday, February 24th from 4:00 - 6:00 pm at the Kansas National Guard Armory 2669 Perl Schmid Drive (north of the Coffeyville Airport) to Hear About the New Airport Safety Program and

Coffeyville Airport Height and Hazard Program

The City of Coffeyville is working with Montgomery County for an airport safety program:

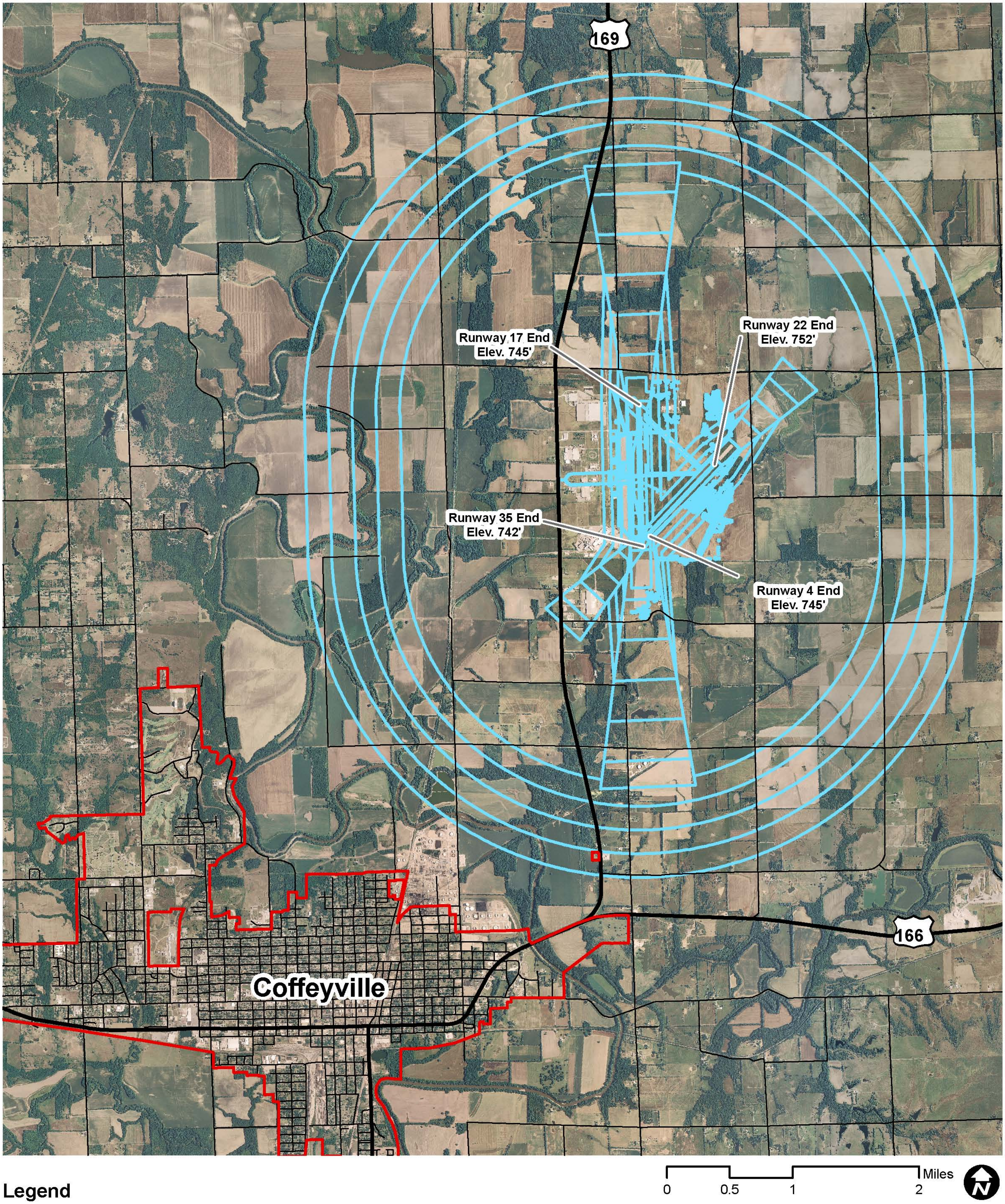
1. **Inform the public** about FAA rules for protecting airspace.
2. Hold **public meetings**:
   - A Work Session with city and county staff and appointed officials,
   - The Public Open House set for February 24th to educate and answer questions, and
   - A future Public Hearing (this spring) to consider Height & Hazard Regulations
3. **Graphics** to show where protected airspaces are:
   - Transitional Zones--where pilots fly in,
   - Horizontal Zone--150' above the airport runways and out about 1-mile, and
   - Conical Zones--up to 350' above the runways about 2-miles beyond the airport.
4. What are our **LOCAL** needs? Let's all discuss what are "height hazards" and other matters.

The Coffeyville airspace protection program is for land owners who live near the airport. This is a good program for the safety of area residents and their property; and for the pilots who fly into and out of the Coffeyville Airport.

Call the City of Coffeyville or the County offices if you have questions about the Open House or the Airport Height and Hazard Standards

City: (620) 252-6127
County: (620) 330-1190

COFFEYVILLE AIRSPACE MAP



Legend

- City Boundaries
- Highways
- Other Roads
- Airport Airspace

CITY OF COFFEYVILLE ORDINANCE NO. S-11-06

MONTGOMERY COUNTY RESOLUTION NO. 11-_______

AN ORDINANCE OF THE CITY OF COFFEYVILLE AND RESOLUTION OF MONTGOMERY COUNTY REGULATING AND RESTRICTING THE HEIGHT OF STRUCTURES AND OBJECTS OF NATURAL GROWTH, AND OTHERWISE REGULATING THE USE OF PROPERTY IN THE VICINITY OF THE COFFEYVILLE MUNICIPAL AIRPORT BY CREATING THE APPROPRIATE ZONES AND ESTABLISHING THE BOUNDARIES THEREOF; PROVIDING FOR CHANGES IN THE RESTRICTIONS AND BOUNDARIES OF SUCH ZONES; DEFINING CERTAIN TERMS USED HEREIN; REFERRING TO THE COFFEYVILLE AIRPORT AIRSPACE MAP WHICH IS INCORPORATED IN AND MADE PART OF THIS ORDINANCE AND RESOLUTION; PROVIDING FOR ENFORCEMENT; ESTABLISHING A COFFEYVILLE AIRSPACE PROTECTION ADMINISTRATION; ESTABLISHING AN APPEALS BOARD; AND IMPOSING PENALTIES.

This Ordinance and Resolution is adopted pursuant to the authority conferred by K.S.A. 3-701 *et seq*. It is hereby found that an Obstruction has the potential for endangering the lives and property of users of the Coffeyville Municipal Airport (hereinafter referred to as "Coffeyville Airport" or "the Airport"), and property or occupants of land in its vicinity; that an obstruction may affect existing and future instrument approach minimums of the Coffeyville Airport; and that an Obstruction may reduce the size of areas available for the landing, takeoff, and maneuvering of aircraft, thus tending to destroy or impair the utility of the Coffeyville Airport and the public investment therein. Accordingly, it is declared:

(1) that the creation or establishment of an Obstruction has the potential of being a public nuisance and may injure the region served by the Coffeyville Airport;

(2) that it is necessary in the interest of the public health, public safety, and general welfare that the creation or establishment of Obstructions that are a Hazard to Air Navigation be prevented; and

(3) that the prevention of these Obstructions should be accomplished, to the extent legally possible, by the exercise of the City's and County's police powers~~without compensation~~.

IT IS FURTHER DECLARED that the prevention of the creation or establishment of Hazards to Air Navigation, the elimination, removal, alteration or mitigation of Hazards to Air Navigation, or marking and lighting of Obstructions are public purposes for which a political subdivision may raise and expend public funds and acquire land or interests in land.

IT IS HEREBY ORDAINED BY THE CITY COMMISSION OF THE CITY OF COFFEYVILLE, KANSAS AND RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONTGOMERY COUNTY, KANSAS, AS FOLLOWS:

SECTION 1: SHORT TITLE

This Ordinance and Resolution shall be known and may be cited as the Coffeyville Municipal Airport Height and Hazard Regulations.

SECTION 2: DEFINITIONS

As used in this Ordinance and Resolution, unless the context otherwise requires:

1. "Airport" means the Coffeyville Municipal Airport (also known as "CFV").

2. "Airport Elevations" means the highest point of the Airport's usable landing area measured in feet above sea level[1].

3. "Airport Sponsor" means the City of Coffeyville, Kansas.

4. "Airport Hazard" means any structure or tree or use of land which obstructs the airspace required for the flight of aircraft in landing or taking-off, or permanently raises the published or planned Approach Minimums at the Airport, or is otherwise hazardous to such landing or taking-off of aircraft.

5. "Airport Hazard Area" means any area of land or water upon which an Airport Hazard might be established if not prevented as provided in this Ordinance and Resolution, as depicted in applicable FAA regulations, and which consist of the Horizontal Surface, Conical Surface, Primary Surface, Approach Surface, and Transitional Surface.

6. "Airport Airspace Map" means the map depicting the Airport Hazard Area and attached to this Ordinance and Resolution as Exhibit A, and made a part hereof.

7. "Airspace Protection Administration" means the City of Coffeyville Superintendent of Engineering and the Montgomery County Planning Director.

8. "Airport Board of Appeals" means the Board of Commissioners of Montgomery County, Kansas.

9. "Airport Layout Plan" or "ALP" means a plan adopted by the City that depicts existing Airport facilities and proposed developments as determined from the Airport planners' review of the aviation activity forecasts, facility requirements, and alternatives analysis.

10. "Airport Manager" means the City administrative staff person assigned as manager of the Airport.

11. "Approach Minimums" means the minimum ceiling or visibility under which an aircraft may be landed with the use of a published approach procedure. It also means planned nonprecision or precision instrument approach minimums so indicated on an approved Airport Layout Plan or any other planning document.

12. "Approach Surface" means a surface longitudinally centered on the extended runway centerline, extending outward and upward from the end of the primary surface and at the same slope as the approach zone height limitation slope set forth in Section 4 of this Ordinance and Resolution. In plan the perimeter of the Approach Surface coincides with the perimeter of the Approach Zone.

[1] CFV runways are 743' to 752' above mean sea level.

13. “Approach Zone,” “Transitional Zone,” “Horizontal Zone,” and “Conical Zone” means the zones that are set forth in Section 3 of this Ordinance and Resolution.

14. “City” or “Coffeyville” means the City of Coffeyville, Kansas.

15. “Conical Surface” means a surface extending outward and upward from the periphery of the horizontal surface at a slope of 20’ horizontally to each 1’ vertically (20:1) for a horizontal distance of 4,000’.

16. “County” means Montgomery County, Kansas.

17. “FAA” means the Federal Aviation Administration.

18. “Hazard to Air Navigation” means an Obstruction determined to have a substantial adverse effect on the safe and efficient utilization of the navigable airspace.

19. “Height” means the vertical elevation expressed in feet, the datum of which shall be mean sea level, unless otherwise specified, for the purpose of determining the height limits in all zones as set forth in this Ordinance and Resolution and shown on the Airport Airspace Map.

20. “Horizontal Surface” means a horizontal plane 150’ above the Airport Elevations, the perimeter of which in plan coincides with the perimeter of the Horizontal Zone.

21. “Larger than Utility Runway” means a runway that is constructed for and intended to be used by propeller driven aircraft of greater than 12,500 pounds maximum gross weight and jet powered aircraft.

22. “Nonconforming Use” means any pre-existing structure, object of natural growth, or use of land which is inconsistent with the provisions of this Ordinance and Resolution or amendments thereto.

23. “Nonprecision Instrument Runway” means a runway having an existing instrument approach procedure utilizing air navigation facilities with only horizontal guidance, or area type navigation equipment, for which a straight-in nonprecision instrument approach procedure has been approved or planned.

24. “Obstruction” means any structure, growth, or other object, including a mobile object, which exceeds a limiting height set forth in Section 4 of this Ordinance and Resolution.

25. “Person” means an individual, firm, partnership, corporation, company, association, joint stock association or government entity; includes a trustee, a receiver, an assignee, or a similar representative of any of them.

26. “Primary Surface” means a surface longitudinally centered on a runway. When the runway has a specially prepared hard surface, the primary surface extends 200’ beyond each end of that runway; for military runways or when the runway has no specially prepared hard surface, or planned hard surface, the primary surface ends at each end of that runway. The width of the primary surface is set forth in Section 3 of this Ordinance and Resolution. The elevation of any point on the primary surface is the same as the elevation of the nearest point on the runway centerline.

27. “Runway” means a defined area on an airport prepared for landing and taking-off of aircraft along its length.

28. “Structure” means an object, including a mobile object, constructed or installed by man, including but without limitation, buildings, towers, cranes, smokestacks, earth formation, and overhead transmission lines.

29. “Transitional Surfaces” means the~~se~~ surfaces extending outward at 90° angles to the Runway centerline and the Runway centerline extended at a slope of 7’ horizontally for each 1’ vertically (7:1) from the sides of the Primary and Approach Surfaces to where they intersect the Horizontal and Conical Surfaces. Transitional Surfaces for those portions of the precision Approach Surfaces, which project through and beyond the limits of the Conical Surface, extend a distance of 5,000’ measured horizontally from the edge of the Approach Surface and at 90° angles to the extended Runway centerline.

30. “Tree” means any object of natural growth.

SECTION 3: AIRPORT ZONES

In order to carry out the provisions of this Ordinance and Resolution, there is hereby created an Airspace Protection Administration (hereafter referred to as “the Administration”) as defined in Section 2. The Administration is hereby authorized to recommend adoption of airport Height and Hazard regulations which shall apply to the Airport Hazard Area as established in the adopted ALP. An area located in more than one of the following zones is considered to be only in the zone with the more restrictive height limitation. The various zones are hereby established and defined as follows:

1. Runway Larger Than Utility With A Visibility Minimum Greater Than 3/4 Mile Nonprecision Instrument Approach Zone - The inner edge of this approach zone coincides with the width of the primary surface and is 500’ wide. The approach zone expands outward uniformly to a width of 3,500’ at a horizontal distance of 10,000’ from the primary surface. Its centerline is the continuation of the centerline of the runway.

2. Transitional Zone - The transitional zones are the areas beneath the transitional surfaces.

3. Horizontal Zone - The horizontal zone is established by swinging arcs of 5,000’ radii for all runways designated utility or visual and 10,000’ for all others from the center of each end of the primary surface of each runway and connecting the adjacent arcs by drawing lines tangent to those arcs. The horizontal zone does not include the approach and transitional zones.

4. Conical Zone - The conical zone is established as the area that commences at the periphery of the horizontal zone and extends outward therefrom a horizontal distance of 4,000’.

SECTION 4: AIRPORT ZONE HEIGHT LIMITATIONS

Except as otherwise provided in this Ordinance and Resolution, no structure shall be erected, altered, or maintained, and no tree shall be allowed to grow in any zone created by this Ordinance and Resolution to a height in excess of the applicable height herein established for such zone. Such applicable height limitations are hereby established for each of the zones in question as follows:

1. Runway Larger Than Utility With A Visibility Minimum Greater Than 3/4 Mile Nonprecision Instrument Approach Zone - Slopes 34’ outward for each 1’ upward (34:1) beginning at the end of and at the same elevation as the primary surface and extending to a horizontal distance of 10,000’ along the extended centerlines of each runway (CFV Runways 17-35 and 4-22).

2. Transitional Zones - Slope 7’ outward for each 1’ upward (7:1) beginning at the sides of and at the same elevation as the primary surface and the approach surface, and extending to a height of 150’ above the elevations each runway. In addition to the foregoing, there are established height limits sloping 7’ outward for each 1’ upward beginning at the sides of and at the same elevation as the approach surface of each runway, and extending to where they intersect the conical surface. Where the precision instrument runway approach zone projects beyond the conical zone, there are established height limits sloping 7’ outward for each 1’ upward beginning at the sides of and at the same elevation as the approach surface, and extending a horizontal distance of 5,000’ measured at 90° angles to the extended runway centerline.

3. Horizontal Zone - Established at 150’ above the Airport Elevations.

4. Conical Zone - Slopes 20’ outward for each 1’ upward (20:1) beginning at the periphery of the horizontal zone and at 150’ above the Airport Elevations and extending to a height of 350’ above the Airport Elevations.

SECTION 5: CONSTRUCTION NOTICE REQUIREMENTS

In order to comply with Sections 3 and 4 of this Ordinance and Resolution, as well as applicable provisions of the Federal Aviation Regulations (F.A.R.), this section is established to require notice of construction or alteration to any object(s) that potentially affect(s) the navigable airspace of the Coffeyville Airport.

1. An application directed to the Airspace Protection Administration is required for any proposed construction or alteration that would be of greater height than an imaginary surface extending outward and upward at the following slope:

(a) 100 to 1 for a horizontal distance of 20,000’ from the nearest point of the nearest runway of the Airport where the existing runway and future runway is greater than 3,200’ in length.

(b) Notice of construction or alteration for any object(s) that potentially affect(s) the navigable airspace of the Airport must be supplemented by completed forms that meet all applicable FAA requirements, which shall be submitted to the Airport Manager with the application.

SECTION 6: USE RESTRICTIONS

Notwithstanding any other provisions of this Ordinance and Resolution, no use may be made of land or water within any zone established by this Ordinance and Resolution in such a manner as to (1) create electrical interference with navigational signals or radio communication between the Airport and aircraft, (2) make it difficult for pilots to distinguish between airport lights and others, (3) result in glare in the eyes of pilots using the airport, (4) impair visibility in the vicinity of the airport, (5) create bird strike hazards, or (6) otherwise in any way endanger or interfere with the landing, takeoff, or maneuvering of aircraft intending to use the Airport. Furthermore, no use may be made of the land or water within any zone established by this Ordinance and Resolution that would result in permanently raising the published or planned approach minimums.

SECTION 7: NONCONFORMING USES

1. Regulations Not Retroactive - The regulations prescribed in this Ordinance and Resolution shall not be construed to require the removal, lowering, or other change or alteration of any Structure or Tree not conforming to the regulations as of the effective date of this Ordinance and Resolution, or otherwise interfere with the continuance of a nonconforming use. Nothing contained herein shall require any change in the construction, alteration, or intended use of any Structure, the construction or alteration of which was begun prior to the effective date of this Ordinance and Resolution, and is completed with reasonable diligence.

2. Marking And Lighting And Tree Trimming - Notwithstanding the preceding provision of this Section, the owner of any existing nonconforming Structure or Tree is hereby required to permit the installation, operation, and maintenance thereon of such markers and lights as shall be deemed necessary by the Airport Manager to indicate to the operators of aircraft in the vicinity of the Airport the presence of such Airport Hazard. Such markers and lights shall be installed, operated, and maintained at the expense of the City. In the event of a nonconforming Tree, the Tree shall be topped, cropped, or trimmed at the expense of the City.

3. Nonconforming Uses Abandoned or Destroyed - Whenever the Administration determines that a nonconforming Structure or Tree has been abandoned or more than eighty percent (80%) removed or torn down, physically deteriorated, or decayed, no permit shall be granted that would allow such Structure or Tree to exceed the applicable height limit or otherwise deviate from this Ordinance and Resolution.

SECTION 8: PERMITS

1. Future Uses - Except as specifically provided in the following subsections, no Structure greater than 75’ in height shall be erected or otherwise established, and no Tree greater than 25’ in height shall be planted in the Horizontal or Conical Zones or within 10,200 horizontal feet of the end of the Primary Surface of the Runway in the Approach or Transitional Zones, unless a permit therefore shall have been applied for and granted. Each application for a permit shall indicate the purpose for which the permit is desired, with sufficient particularity to allow it to be determined whether the resulting use, Structure, or Tree would conform to the regulations herein prescribed. If such determination is in the affirmative, the permit shall be granted. No permit for a use inconsistent with the provisions of this Ordinance and Resolution shall be granted, or for a use that would allow the establishment or creation of an Airport Hazard, or permit a nonconforming structure to be made, or become higher, or become a greater hazard to air navigation, than it was when the applicable regulation was adopted, or when the application for a permit is made, unless a variance has been approved as provided herein.

(a) In the area lying within the limits of the Horizontal Zone, no permit shall be required for any Tree or Structure less than 75’ of vertical height above the ground, except when, because of terrain, land contour, or topographic features, such Tree or Structure would extend above the height limits prescribed for such Horizontal Zone.

(b) In areas lying within the limits of the Approach Zones but at a horizontal distance of not less than 4,200’ from each end of the runway, no permit shall be required for any Tree or Structure less than 75’ of vertical height above the ground, except when such Tree or Structure would extend above the height limit prescribed for such Approach Zones.

(c) In areas beyond the Horizontal Zone or a horizontal distance of not less than 10,200’ from each end of the Primary Surface of the Runway in the Approach and Transitional Zones, no permit is required.

(d) No permit shall be required for any Tree or Structure less than 30’ of vertical height above the ground in any of the Zones hereby created.

(e) Within any Zone, forms that meet all applicable FAA requirements for any construction, alteration or repair must be completed and filed with the appropriate FAA office. No construction, alteration or repair work may commence until the determination is received from the FAA and said determination is reviewed by the Airspace Protection Administration, as well as the Airport Manager. Nothing contained in any of the foregoing exceptions shall be construed as permitting or intending to permit any construction, or alteration, of any Structure, or growth of any Tree, in excess of any of the height limits established by this Ordinance and Resolution.

2. Existing Uses - No permit shall be granted that would allow the establishment or creation of an Obstruction or permit a Nonconforming Use, Structure, or Tree to become a greater hazard to air navigation than it was on the effective date of this Ordinance and Resolution, or any amendments hereto, or than it is when the application for a permit is made.

3. Nonconforming Uses Abandoned or Destroyed - Whenever the Airport Manager determines that a nonconforming Tree or Structure has been abandoned or more than eighty percent (80%) torn down, physically deteriorated, or decayed, no permit shall be granted that would allow such Structure or Tree to exceed the applicable height limit or otherwise deviate from this Ordinance and Resolution.

4. Variances - Any person desiring to erect or increase the height of any Structure, or permit the growth of any Tree, or make use of property, not in accordance with the regulations prescribed in this Ordinance and Resolution, may apply to the Airport Board of Appeals for a variance from such regulations. The application for variance shall be accompanied by a determination from the FAA as to the effect of the proposal on the published or planned Approach Minimums, operation of air navigation facilities, and the safe, efficient use of navigable airspace. Such variances shall be allowed where it is found that a literal application or enforcement of the regulations will result in unnecessary hardship, and granting relief from strict application thereof will not be contrary to the public interest, will not create a Hazard to Air Navigation, will do substantial justice, and will be in accordance with the spirit of this Ordinance and Resolution. Additionally, no application for variance to the requirements of this Ordinance and Resolution may be considered by the Airport Board of Appeals unless a copy of the application has been furnished to the Airport Manager for advice as to the aeronautical effects of the variance. If the Airport Manager does not respond to the application within 14 days after receipt thereof, the Airport Board of Appeals may act on the merits of the application without further delay.

5. Obstruction Marking And Lighting, and Tree Trimming - Any permit or variance granted may, if such action is deemed advisable to effectuate the purpose of this Ordinance and

Resolution, and be reasonable in the circumstances, be so conditioned as to require the owner of the Structure or Tree in question to install, operate, and maintain, at the owner's expense, such markings and lights, or cause the Tree to be trimmed, as may be necessary. If deemed proper by the Airport Sponsor, this condition may be modified to require the owner to permit the Airport Sponsor, at the owner's expense, to top, crop, or trim the tree or install, operate, and maintain the necessary markings and lights.

SECTION 9: ADMINISTRATION AND ENFORCEMENT

It shall be the duty of the Airport Manager to administer the regulations prescribed herein. Applications for permits and variances shall be made to the Airspace Protection Administration upon a form provided for that purpose. Applications required by this Ordinance and Resolution to be submitted to the Airspace Protection Administration shall be granted or denied within thirty (30) days, unless additional time is needed to process the application.

SECTION 10: APPEALS

1. Any person aggrieved by any final determination rendered by the Airspace Protection Administration may appeal such decision to the Airport Board of Appeals.

2. A notice of appeal shall be filed with the Montgomery County Clerk's office within ten (10) days from the date the final determination was made. The notice of appeal shall specify the grounds for the appeal. The Montgomery County Clerk shall promptly transmit a copy of the notice of appeal to the Airport Board of Appeals and the Airport Sponsor. The Airspace Protection Administration shall thereafter transmit a copy of all relevant documents constituting the record upon which the action appealed from was taken.

3. An appeal shall stay all proceedings in furtherance of the action appealed from unless the Airspace Protection Administration certifies to the Airport Board of Appeals, after the notice of appeal has been filed, that by reason of the facts stated in the certificate a stay would, in the opinion of the Airspace Protection Administration, cause imminent peril to life or property. In such case, proceedings shall not be stayed except by order of the Airport Board of Appeals or notice to the Airspace Protection Administration, and on due cause shown.

4. The Airport Board of Appeals shall fix a reasonable time for hearing appeals, give at least seven (7) days notice to the parties in interest, and decide the same within a reasonable time after the conclusion of the hearing.

5. The Airport Board of Appeals may, in conformity with the provisions of this Ordinance and Resolution, reverse or affirm, in whole or in part, or modify the order, requirement, decision, or determination appealed from and may make such order, requirement, decision, or determination as may be appropriate under the circumstances.

6. Any person aggrieved by any decision of the Airport Board of Appeals shall be entitled to seek judicial review of said decision as provided by law.

SECTION 11: PENALTIES

Each violation of this Ordinance and Resolution, or of any regulation, order, or ruling promulgated hereunder, shall constitute a Class C misdemeanor. Each day a violation continues to exist shall constitute a separate offense.

SECTION 12: CONFLICTING REGULATIONS

Where there exists a conflict between any of the regulations or limitations prescribed in this Ordinance and Resolution and any other regulations applicable to the same area, whether the conflict exists with respect to the height of Structures or Trees, and the use of land, or any other matter, the more stringent limitation or requirement shall govern and prevail.

SECTION 13: SEVERABILITY

If any of the provisions of this Ordinance and Resolution or the application thereof to any person or circumstances are held invalid, such invalidity shall not affect the remaining provisions or applications hereof, which can be given effect without the invalid provision or application, and to this end, the provisions of this Ordinance and Resolution are declared to be severable.

SECTION 14: EFFECTIVE DATE

This Ordinance and Resolution shall be in full force and effect from and after its passage by the City Commission for the City of Coffeyville, Kansas and the County Commission for Montgomery County, Kansas, and publication as required by law.

PASSED, APPROVED AND ADOPTED by the City Commission of the City of Coffeyville, Kansas, this _______ day of _________________, 2011 and the County Commission for Montgomery County, Kansas this _______ day of _________________.

CITY OF COFFEYVILLE, KANSAS

____
Pam Jones, Mayor

ATTEST:

____
Cindy Price, City Clerk

MONTGOMERY COUNTY, KANSAS

____
Fred Brown, Chairman

____
Larry McManus, Commissioner

____
Leon Rau, Commissioner

ATTEST:

____

Charlotte A. Scott-Schmidt, County Clerk

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

May 24, 2011
ITEM #H-2

TO: Mayor and Commissioners

FROM: Jeff Morris, City Manager

SUBJECT: Purchase of 1109 W 1st Street Property for Rehab

RECOMMENDATION: Approve Resolution Number R-11-55

DISCUSSION:

The City of Coffeyville received a $500,000 perpetual grant for the purpose of purchasing and rehabbing homes to preserve deteriorating housing stock and create better neighborhoods. The Housing Authority Board has identified the property at 1109 W. 1st Street and a good candidate for the program.

The home is a 852 square foot 2 bedroom, 1 bath house with a 2 car detached garage. The listed sale price is $25,000, however the owner has agreed to an offer of $17,500. This price is subject to the owner replacing the roof, due to recent hail damage, and a termite inspection revealing no major issues. These two conditions will be documented in writing.

The structure itself is very solid and based upon recent inspection opinions, will not require major reconstruction. The home should sell for around $50,000 when complete, according to a realtor opinion.

The budget for the rehab work is $20,000 - $25,000, which should generate a little income for the program after paying any Realtor commission and carrying costs.

It is the recommendation of the Housing Authority and Staff to proceed with the purchase of this home subject to written documentation the seller will replace the roof and the termite inspection revealing no major issues.

Proposed Scope of Work:
Exterior House:

1. Repair siding on house
    a. Use matching material from south side of garage
2. Prime and paint house
3. Install new guttering
4. Replace storm windows
5. Repair 1 broken window
6. Remove Satellite dish
7. Repair fascia board as needed
8. Install vent covers in foundation
9. Install steps on East entry door
10. Remove and replace mailbox
11. Replace 2 storm doors
12. Construct roof over existing porch
13. Replace porch railing
14. Remove awnings
15. Repaint existing shutters

Interior House:

1. Install Central Heat and Air
2. Close in Washer/Dryer area
3. Check ventilation for hot water heater
4. Remove window air conditioner/repair wall
5. Kitchen:
    a. Purchase/Build additional cabinetry (approx 10 ft, upper and lower)
    b. Repaint all cabinets
    c. Install new counter top surfaces
    d. Remove and replace floor covering
    e. Remove existing range hood/Replace with microwave and hood
    f. Install dishwasher
    g. Install Stove
    h. Paint walls
    i. Replace faucet
6. Bathroom:
    a. Replace sink with vanity
    b. Replace toilet
    c. Raise shower head
    d. Replace shower walls
    e. Install light exhaust combo
    f. Remove wallpaper and paint walls and trim
    g. Install new floor covering
    h. Replace tub and sink fixtures
7. Living Room
    a. Remove floor furnace/Patch floor
    b. Sand and refinish hardwood floor
    c. Install door and baseboard trim
    d. Paint walls
    e. Check installation of ceiling fan
8. Front Bedroom
    a. Paint walls
9. Back Bedroom
    a. Paint walls?
10. Replace outlet covers throughout house
11. Replace 2 pronged outlets with 3 pronged where necessary
12. Potentially add insulation to attic space

Exterior Garage:

1. Replace fascia board
2. Install guttering
3. Replace siding
4. Repair one broken panel on garage door
5. Replace exterior motion light above garage doors
6. Potential demolition of walls inside garage

Yard/Landscaping:

1. Remove trees adjacent to foundation
2. Fill in low spots next to foundation for drainage purposes
3. Potential demolition of storage shed
4. Remove utility pole

5. Investigate existing pump/potential well in back yard
6. Complete fence in back yard
7. Trim up existing trees

RESOLUTION NO. R-11-55

A RESOLUTIOIN TO AUTHROIZE THE CITY MANAGER AND CITY CLERK TO EXECUTE A CONTRACT OF SALE TO PURCHASE THE PROPERTY LOCATED AT 1109 W. FIRST STREET IN THE CITY OF COFFEYVILLE, KANSAS FOR THE PURPOSE OF REHABILATION AND RESALE.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the City Manager 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 at 1109 W. 1st Street 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 subject to written agreement the seller will replace the roof and the termite inspection revealing no major issues.

ADOPTED THIS 24th DAY OF MAY 2011.

____
Pam Jones, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

1109 West First Street

1109 West First Street






TUESDAY, MAY 24, 2011
AGENDA ITEM NO: I- 1

TO: Mayor and City Commission

FROM: Cindy Price, City Clerk

SUBJECT: Senior Citizens Advisory Board

REC: Review resume, allow applicant present to address the Commission; appoint one individuals to serve new three-year terms through June 1, 2014.

GENERAL DISCUSSION:

The Senior Citizens Advisory Board consists of 5 members with no residency requirements stated. There is one opening available for a three-year term serving through June 1, 2014. One application was received from a current member who, according to Resolution No. R-91-02, is ineligible to serve. This resolution limits the number of board terms to two consecutive terms. The Commission, however, may suspend the rules and appoint this applicant to an additional term.

APPLICANTS	REMARKS
1. Kenneth Emery	Current member

Below is a list of Board members

1. Don Bilby	3rd term	Serving to 06/01/13
2. Keith Buchele	3rd term	Serving to 06/01/12
3. Richard Patterson	1st term	Serving to 06/01/12
4. Hugh Kimmons	3rd term	Serving to 06/01/13

RECEIVED
MAY 17 2011
CITY CLERK

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

Date 5-16-11

Board or Commission: **Senior Citizens Activity Center Board**

Term: **3-Year Terms**

Meeting Times: **2nd Thursday of each month, 10 a.m., Senior Citizens Activity Center**

Purpose and Membership: To provide meaningful and creative services and activities to older individuals and groups, providing opportunities to perform community service and make information available about community resources.

There are no residency requirements stated for this five-member board.

Name Kenneth Emery

Address 108 Glenwood Coffeyville Kans 67337

Phone 620-251-9678 E-mail

Work Experience and Training 25 years in retail, with 20 years in management. 19 years with Funk Mfg - John Deere with 10 years as leadperson.

Interest in Board The funding from the County Mill Levy for our Senior Center the last few years has been uncertain and I believe my experience on this board can be helpful in working with this problem. Also I enjoy working with this board

Kenneth Emery
Signature

RESOLUTION NO. R-91-02

A RESOLUTION REGARDING BOARDS AND COMMISSIONS

WHEREAS, the City Commission periodically makes appointments to a variety of City boards and commissions; and

WHEREAS, the City Commission desires to establish criteria governing lengths of appointments to these boards and commissions;

WHEREAS, the City Commission believes that the best interest of the City of Coffeyville would be served by limiting terms of appointment thereby assuring some rotation of appointments;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

That no one shall be appointed to more than six consecutive one-year board terms;

That no one shall be appointed to more than four consecutive two-year board terms;

That no one shall be appointed to more than two consecutive three-year board terms;

That no one shall be appointed to more than two consecutive four-year board terms;

That an appointment to an unexpired term shall be considered a full term for the purpose of determining the number of terms, if more than six months remain to be served in said unexpired term.

AND, BE IT FURTHER RESOLVED:

That no person shall be appointed to serve on a City board, commission or advisory committee while serving on another City board, commission or advisory committee.

PASSED AND SIGNED THIS 11th DAY OF MARCH, 1991.

Bernice Fix Wolf

THE HONORABLE ALBERT C. LIEBERT
Mayor of the City of Coffeyville

BY: BERNICE FIX WOLF, VICE-MAYOR

ATTEST:

Stacey Johnston

Stacey Johnston, City Clerk

~~PUBLISHED IN THE COFFEYVILLE JOURNAL ON THE ______ DAY OF ____________, 1991.~~

May 24, 2011
ITEM # I-2

To: **Mayor and Commissioners**

From: **Chuck Shively, Director of Public Works**

Subject: **Amendment to the Engineering Services Agreement for Cline's Westwood Addition projects.**

Recommendation: **Authorize execution of Amendment No. 3 to the Engineering Services Agreement with TranSystems Corporation, Inc.**

Discussion: On August 11, 2009 the City Commission authorized an engineering services agreement with TranSystems Corporation, Inc. for preliminary engineering and design of improvements in Cline's Westwood Addition. On May 25, 2010 the agreement was amended, modifying the scope to include final design of the expanded project, including additional sanitary sewer, street, electric conduit, and clearing & grubbing of a drainage ravine area. Also on May 25, 2010 the agreement was amended, modifying the scope to add construction phase engineering services, which included periodic inspection. Our plan was to perform day-to-day inspection with City employees.

This project is being funded by two grants, one from the state government and one from the federal government. The two grants are the SB417 Housing Development Grant from the Kansas Housing Resources Corp. (KHRC) and the Economic Development Initiative Special Projects Grant from the United States Department of Housing & Urban Development (HUD). The state KHRC grant requires a 10% City match. The federal HUD grant requires no match and has been approved for use as the 10% match for the state grant. Therefore, no City funds are required for the project.

Because of the funding sources, especially the federal funds, additional hoops had to be jumped through during design and construction of the projects. The HUD Environmental Review process required significant additional research, design, permitting, approvals, and time to meet the stringent federal requirements. For example, additional work was required for items such as deed restrictions on any properties located in the floodplain, related sanitary sewer design modifications, and Corps of Engineers permits and approval of plans and specifications for clearing and grubbing in a drainage ditch. The Environmental Review documents had to be submitted to HUD, then when comments were received from HUD design and submittal modifications had to be made, then the documents resubmitted for further HUD comments and modifications until everything was as required by HUD.

We also had to redesign one of the streets after the project had been bid and awarded, because Magellan Pipeline determined that the street could not be constructed as close to their line as they had previously agreed. This street modification will also require a sanitary sewer modification.

In addition, because of the several month delay caused by the environmental review process, we are now in the busy season for our Public Service Department, which is also currently short handed. The contractor performing the street and drainage project has not worked for the City of Coffeyville before, and due to situations that have already occurred on the job, as well as the fact that his bid was significantly lower than the next low bidder, we feel it is in the City's best interest to keep a close watch on the construction as it progresses, and that use of an experienced, trained inspector from TranSystems is a wise investment.

All engineering and inspection costs are reimbursable by the grants. The proposed increase is a not to exceed amount. Actual payments will be made based on hourly rates times actual hours worked. As always, we will make every effort to keep the costs well below the maximum allowed.

Therefore, staff recommends authorizing the Mayor and City Clerk to execute Amendment No. 3 to the Engineering Services Agreement dated August 20, 2009 between the City of Coffeyville and TranSystems Corporation, Inc., modifying the scope to include the additional services and increasing the allowable maximum fee by $21,000.00.

Respectfully Submitted,

Chuck Shively, Director of Public Works

RESOLUTION NO. R-11-56

A RESOLUTION TO AUTHORIZE EXECUTION OF AMENDMENT NUMBER 3 TO THE ENGINEERING SERVICES AGREEMENT DATED AUGUST 20, 2009 BETWEEN THE CITY OF COFFEYVILLE AND TRANSYSTEMS CORPORATION, INC., MODIFYING THE SCOPE TO INCLUDE ADDITIONAL SERVICES AND INCREASING THE ALLOWABLE MAXIMUM FEE BY $21,000.00..

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 Amendment No. 3 to the Engineering Services Agreement dated August 20, 2009 between the City of Coffeyville and TranSystems Corporation, Inc., modifying the scope to include additional services and increasing the maximum allowable fee by $21,000.00..

ADOPTED THIS 24TH DAY OF MAY 2011.

____
Pam Jones, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

DOCUMENT	**SCOPE**	**RESOLUTION**	**MAX. FEE**
Original Agreement	Preliminary engineering & design	R-09-136	$18,500.00
Amendment No. 1	Final design of expanded project	R-10-69	$12,972.50
Amendment No. 2	Construction engineering & inspection	R-10-70	$13,000.00
Amendment No. 3	Additional engineering & inspection	R-11-56	$21,000.00
		REVISED TOTAL MAXIMUM ALLOWABLE FEE:	**$65,472.50**

May 24, 2011

Item: I-3

To: Mayor and Commissioners

From: John Hufferd, Code Enforcement Officer

Subject: Demolition Bid

On May 18, bids were opened for the demolition of six properties in the City of Coffeyville.

The property locations are:

1. 105 West Paul – one story house
2. 402 West Third Street - two story house and garage
3. 503 West Fifth Street – 1 ½ story house and garage
4. 1104 West Tenth Street – one story house
5. 602 Lincoln – two story house
6. 409 S. Elm – two story house

Three bids were received:

G&G Dozer	$25,100
JRB Industries	$24,800
Muller Construction	$24,955

While the low bid of $24,800 was received from JRB Industries, local contractor Muller Construction's bid of $24,955 is well within the 5% local vendor preference policy. Therefore, staff recommends awarding the contract to Muller Construction for the demolition of these six structures.

RESOLUTION NO. R-11-57

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A PURCHASE ORDER IN THE AMOUNT OF $24,955 TO MULLER CONSTRUCTION FOR THE DEMOLITION AND DISPOSAL OF SIX STRUCTURES.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and the City Clerk be and are hereby authorized to award a contract with Muller Construction and to authorize payment to same in the amount of $24,955 for the demolition and disposal of six structures located in the City of Coffeyville.

The property locations are:

1. 105 West Paul
2. 402 West Third Street
3. 503 West Fifth Street
4. 1104 West Tenth Street
5. 602 Lincoln
6. 409 South Elm Street

ADOPTED THIS 24th DAY OF MAY 2011.

____

Pam Jones, Mayor

ATTEST:

____

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____

Paul Kritz, City Attorney


garage 402 W. 3rd
05/06/2011

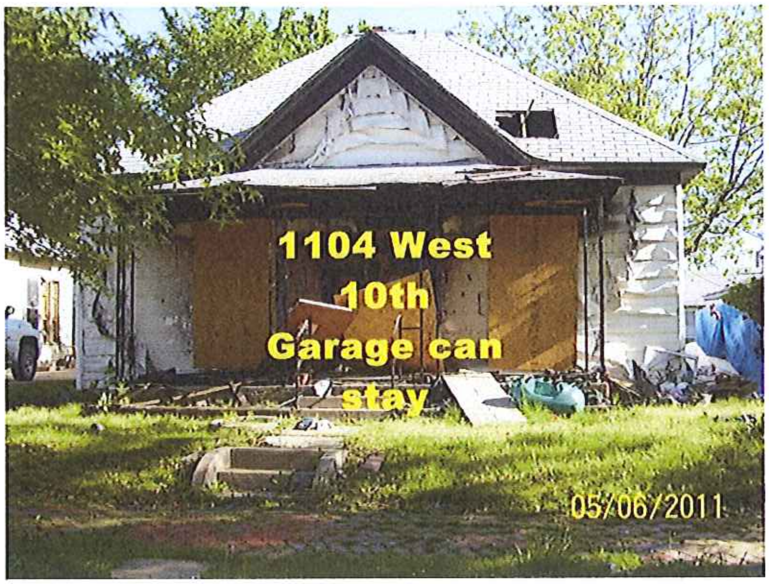

402 W. 3rd
05/06/2011


503 W. 5th
05/06/2011


Garage 503 W. 5th
05/06/2011


602 W. Lincoln
05/06/2011


409 S. Elm
05/06/2011


1104 West
10th
Garage can
stay
05/06/2011


105 West Paul
05/06/2011

RESOLUTION NO. R-11-58

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A MEMORANDUM OF AGREEMENT WITH COFFEYVILLE INDUSTRIES FOR PROPERTY LOCATED AT 303 ELDRIDGE.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and the City Clerk be and are hereby authorized to execute a Memorandum of Agreement with Coffeyville Industries for property located in Stoner's Addition, City of Coffeyville (303 Eldridge).

ADOPTED THIS 24th DAY OF MAY 2011.

____
Pam Jones, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

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 _____ day of May, 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, Montgomery County, Kansas (the "Property");

    b. To cooperate with City in the purchase and preservation of 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;

    e. To equally share in any gain or loss realized upon the sale of the Property with City; and

    f. To equally share in any rental income received for the Property.

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.

3. The parties agree to:

    a. Collaborate in order to keep the operating costs associated with the Property as minimal as reasonably possible, which may include: investigating the possibility of covering the Property under the City's property/liability insurance policy; using City contractors to keep the grass mowed; and exploring other possibilities to save costs; and

    b. Cooperate with each other in order to provide the best opportunity to use the Property for economic growth within the City, which may include renting the Property or using the Property as an incubator-type building, if the circumstances warrant such use.

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

COFFEYVILLE INDUSTRIES, INC.

____
Jason Redden, Treasurer

CITY OF COFFEYVILLE, KANSAS

____
Pam Jones, Mayor

Attest:

____
Cindy Price, City Clerk

Fire Report
April 2011
By James H. Grimmett

May 9, 2011

In April, we responded to 59 incidents. The category breakdown is as follows; 1 weather related, 1 special incident type, 8 hazardous conditions with no fire, 4 service calls, 1 false alarm, 5 Good Intent, 6 fire related and 33 rescue and emergency medical service incidents.

Firefighters Kevin Midgett and Tony Cozzo attended the Fire Academy at Hutchinson. As a condition of employment, firefighters must become certified in Firefighter I and II in the second year.

Our downtown building familiarization continued with the following; Sunflower Antiques, Tag Office, Chamber of Commerce, Barone's Dentist Office, Lannings Downtown Grill, Condon National Bank, Isham's Hardware, Four County Mental Health, Law Offices (on the Plaza), Dalton Museum, Dennis' Newkirk and Buckles and the Mill Supply Apartments.

The area of ventilation and vehicle extrication were the training subjects for this month. Captain Roesky instructed each shift with regards to vehicle and training was held at Walter Johnson Park. We used vehicles donated by Collins Salvage of South Coffeyville. A demonstration was also held in front of Field Kindley High School the day before prom. The idea behind the demonstration was to try to impress upon our youth the consequences of Driving Under the Influence. During the demonstration, the art class designed and displayed posters with DUI statistics while the entire process was filmed by the multimedia class.

Lieutenant Caresio instructed all shifts on the advantages of positive pressure ventilation. The practical portion of the class was held at the Dale Apartments. This process allows you to ventilate smoke conditions on upper floors by placing a motorized fan at the bottom of the stairwell. The stairwell remains clear of smoke for safe exiting. The affected room window is used as an exhaust opening for the smoke. This greatly improves the conditions (reduced heat and smoke) for advancing firefighters.

The Texas Engineering Extension Service held an Advanced Air Monitoring Class at the Vo-Tech. While the Hazmat Technician course exposes students to air monitoring, this class allows you to have a greater depth of knowledge and confidence simply by allowing more time with the instruments. The class was attended by firefighters from Coffeyville, Independence, Parsons and Coffeyville Refinery personnel at no cost. This class was made possible by a grant I secured from the Kansas Department of Emergency Management.

Firefighter Bobby Tracy attended a Weapons of Mass Destruction class in Alabama. Again, the class is free.

We began our annual hydrant testing. This is required by ISO and helps to familiarize firefighters with the location and capacity of each hydant.

We held an extinguisher class for employees of Medical Lodge.

We replaced the rope for the flag at the Youth Activity Center and used the Smoke Trailer at WalMart, Orscheln's and the Home Show, to educate the public on the need to have working smoke detectors. **Having a working smoke detector cuts the chance of dying in a fire by HALF.**

Description	Inci Id	Description
False Alarm & False Call	1	False Alarm & False Call
Fire	6	Fire
Good Intent Call	5	Good Intent Call
Hazardous Condition (No Fire)	8	Hazardous Condition (No Fire)
Rescue & Emergency Medical Service Incident ident	33	Rescue & Emergency Medical Service Inc
Service Call	4	Service Call
Special Incident Type	1	Special Incident Type
.NULL.	1	Weather-Related
	59	

City of Coffeyville's

Activity Report for distribution

Month of April, 2011

	New Cases	Ongoing Cases	Case Load
City weed lots			
City owned weed lots	17	4	21
Structures			
Blighted Structure	2	71	73
Minimum Standards for Housing	3	3	6
Vehicles			
Junk Vehicles	0	16	16
Yard Conditions			
City owned lots	0	2	2
High Grass & Weeds	127	57	184
Nuisance	11	55	66
Totals	**160**	**208**	**368**

Coffeyville Public Library Board of Trustees

Minutes

April 12, 2011

Those present: John Collins, R.E. Layton, Marty Evensvold, Jennifer Dalton, Virginia King, Kay Frihart,and Jerry Hamm.

The meeting was called to order by Virginia King at 5:04 pm.

The financial statement was reviewed.

Jennifer Dalton presented the Director’s Report.

J. Collinsmoved that the Consent Agenda be accepted. R.E. Layton seconded. Motion carried.

Old Business:

Building Updates -

Sinks and Hand dryers–We’re currently playing phone tag with another company in order to get a second bid. Tabled until next month.

New Business:

Appointment of Foundation Board Members –R.E. Layton motioned to approve the appointment of John Collins, Marty Evensvold, and Kay Frihart to the Foundation Board. J. Hamm seconded. Motion carried. J. Collins then motioned that Tony Wood and Mary Taylor also be appointed to the Foundation Board. R.E. Layton seconded. Motion carried. The Foundation Board meets every other month.

Computer Purchase– 3 new computers areneeded. 1 for Jennifer and 2 others for her staff. The three that were being used by them will then be moved out into the library for patrons to use. Those computers will replace 3 of the older models already in use by patrons. The 3 older models will then be disposed of. J. Collins moved that the board approve the expenditure for 3 new computers. J. Hamm seconded. Motion carried.

Election of Officers – The vote will take place next month for Library Board President, Vice President, Secretary, and Treasurer.

Discussion pertaining to library landscaping then ensued. Consensus is that the landscaping looks good but maybe the library needs another sign on the west wall or on the SW corner of the building where we have a small available lot. Tabled for further discussion and thought.

V. King motioned to adjourn the meeting. J. Collins seconded.Meeting adjourned.