

**REGULAR COMMISSION MEETING AGENDA
TUESDAY, JUNE 28, 2011
6:30 P.M.**

- A. CALL TO ORDER** – Mayor Pam Jones
- B. INVOCATION** – Margie Miller, Crossroads Community of Christ
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA ITEMS**
 - 1. Regular City Commission Meeting Minutes – Tuesday, June 14, 2011
 - 2. 2011 Appropriation Ordinance No. AO-11-12 – \$3,954,761.95
 - 3. 2011 Appropriation Ordinance No. AO-11-13 – flood \$ 1,692.87
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
- G. COMMENTS FROM THE PUBLIC**
- H. OLD BUSINESS**
- I. NEW BUSINESS**
 - 1. Ordinance No. S-11-07 – First Reading of an Ordinance to rezone various properties for construction storage and parking for a petroleum refinery.
 - 2. Ordinance No. S-11-08 – First Reading of an Ordinance to rezone various properties for construction storage and parking for a fertilizer manufacturer.
 - 3. Resolution No. R-11-64 – A Resolution to approve submission of the 2013 KLINK resurfacing project and the 2013 geometric improvement project to KDOT.
 - 4. Ordinance No. S-11-09 – First Reading of an Ordinance to execute a franchise agreement with Atmos Energy.
 - 5. Resolution No. R-11-65 – A Resolution to approve construction contracts for the rehabilitation of property located at 1109 West First Street.
 - 6. Comments regarding city government by Merrill Stevenson.
 - 7. Comments from Commissioners and Staff

**REGULAR COMMISSION MEETING AGENDA
TUESDAY, JUNE 28, 2011**

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J. EXECUTIVE SESSION(s)

1. Attorney-Client privilege
2. Trade secrets of second parties.

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Fire Department report
2. Code Enforcement report

L. ADJOURN

**REGULAR COMMISSION MEETING MINUTES
TUESDAY, JUNE 14, 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
DEPUTY PUBLIC WORKS DIRECTOR JIM BRADSHAW
IT MANAGER CHRIS FELIX
CODE ENFORCEMENT OFFICER JOHN HUFFERD
ELECTRIC MANAGER OF OPERATIONS MIKE SHOOK
ENGINEERING SUPERINTENDENT SCOTT MASSMAN

- A. CALL TO ORDER** – Mayor Pam Jones
- B. INVOCATION** – Rev. Virgil O. Horn, Jr., First 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, May 24, 2011
 - 2. 2011 Appropriation Ordinance No. AO-11-11 – \$1,425,924.24

MOTION: Move to approve the consent agenda as presented.

ACTION: THE MOTION WAS MADE BY COMMISSIONER GEORGE AND
SECONDED BY COMMISSIONER HORN. ROLL CALL VOTE – ALL
AYE
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
- G. COMMENTS FROM THE PUBLIC**
 - Mary Wilson, 207 W. New, addressed the Commission regarding an adequate location for the Farmers Market.

H. OLD BUSINESS

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

MOTION: Move to approve Ordinance No. S-11-06 for adoption.

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

I. NEW BUSINESS

1. Discussion and action to appoint one person to a new term on the Planning Commission serving through January 1, 2015.

Applicant: Marcus Kastler

MOTION: Move to appoint Marcus Kastler to the Planning Commission serving through January 1, 2015.

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

2. Resolution No. R-11-59 – A Resolution to execute an agreement with G&G Dozer for the demolition of two properties.

- Code Enforcement Officer John Hufferd addressed the Commission stating three bids were received for demolition of two properties; G&G Dozer was the low bidder at \$4,412.50.

MOTION: Move to approve Resolution No. R-11-59 for adoption.

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

3. Resolution No. R-11-60 – A Resolution to execute an agreement with ACM Removal for asbestos removal for three properties.

- Code Enforcement Officer John Hufferd addressed the Commission stating one bid was received from ACM Removal for asbestos removal at three properties.

MOTION: Move to approve Resolution No. R-11-60 for adoption.

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

4. Resolution No. R-11-61 – A Resolution to execute the 3rd lease amendment with Sonoco.

- City Manager Jeff Morris addressed the Commission stating this amendment is for the lease of the 8th Street Walmart building which includes a one-year extension of the terms, an increase in rent and the landlord has the option to terminate the lease with a 90-day written notice.

MOTION: Move to approve Resolution No. R-11-61 for adoption.

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

5. Resolution No. R-11-62 – A Resolution to execute a Lease Agreement with George Realtors for access to property.

■ IT Manager Chris Felix addressed the Commission stating this agreement is for network access to fiber inside the George Realtors building. The City will utilize the fiber optics located there for the wireless expansion in town which requires an extension of our fiber network further west to be able to provide a direct connection for our access points. By using existing fiber located at George Realtors, it will be less expensive to run the wire from A Sub or City Hall. The facility will also be used as one of the base stations for the new wireless network. There will be an antenna mounted to the facility that will act as a central connection point for the antennas on the west end of town. In lieu of rent, the City will provide free internet access to the facility.

MOTION: Move to approve Resolution No. R-11-62 for adoption.

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

6. Discussion of KDOT geometric improvement and KLINK project submittals.

■ Engineering Superintendent Scott Massman reviewed with Commissioners the proposed 2013 KLINK project which is to install a nova chip overlay on Highway 166/169 from Walnut to 8th & Northeast. Funding for KLINK projects are 50/50 matching funds. Two projects are under consideration for the geometric improvement submittal. One being Highway 166 and Willow and the other Highway 166/169 and 4th Street. After considerable discussion it was determined the 4th Street project will be submitted with an 80/20 rather than 90/10 match. Commissioners also requested the City pursue putting a stop light at the Eighth & Northeast intersection.

7. Resolution No. R-11-63 – A Resolution to purchase a vehicle for the Electric Utility Department.

■ Manager of Electric Operations, Mike Shook, addressed the Commission stating the Electric Utility is seeking to purchase a vehicle for use by the Director and has located a suitable used vehicle listed by the Federal Surplus located in Topeka. The vehicle is a 2007 Ford Explorer with 65,000 miles at a price of \$14,500.

MOTION: Move to approve Resolution No. R-11-63 for adoption.

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

8. Discussion on franchise agreement with Atmos Energy.

■ City Manager, Jeff Morris, addressed the Commission stating the franchise agreement with Atmos Energy has expired. There are currently two decisions that need to be made. The current franchise fee is 3%; the City needs to determine what the fee will be moving forward. According to the League of Kansas Municipalities and Atmos Energy, most

cities either have or are raising the fee to 5%. The second decision has to do with the implementation of a volumetric rate. The gas industry has changed since the previous franchise agreement was executed. Consumers now have opportunities to purchase natural gas from other sellers and transport the gas to their facilities utilizing Amos transportation lines. Since Atmos is only the transmission provider and not the seller of gas to these entities, the City is not receiving franchise fee revenues on gas purchases made by these consumers; there are several large consumers within Coffeyville who now purchase their gas from entities other than Atmos. To level the playing field, cities are now including provisions in their franchise agreements whereby a franchise fee is once again collected for those consumers utilizing a "volumetric rate." This rate calculation assesses a franchise fee based upon average market prices for the previous 12 months. Staff recommends implementation of a volumetric rate in the new agreement.

9. Comments from Commissioners and Staff

■ Jeff Morris reported the two new police vehicles have arrived; over 500 building permits have been issued so far this year with most being for roof repair. Cindy Price read a request from the organizers of the 100 mile garage sale asking the city to once again waive garage sale permits; Commissioners agreed. She also reported the website is on schedule to go live the end of the week. Chris Felix reported over the last several months the wireless link between City Hall and the stadium has begun experiencing speed problems due to trees. The best solution would be to run fiber to the stadium. There are currently two pair of unused fiber at the Water Treatment Plant which can be used. The Electric crews will be able to string the fiber, and a contractor will terminate the ends. The total cost of the project will be approximately \$6,900. Commissioners agreed to proceed with this project.

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 8:35 p.m.

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

Time the meeting was reconvened: 8:35 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. Property tax report

L. ADJOURN

MOTION: Move to adjourn.

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

**REGULAR COMMISSION MEETING MINUTES
TUESDAY, JUNE 14, 2011**

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Time the meeting was adjourned: 8:45 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

PACKET: 01680 AO-11-12

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
=====						
01-50105 ACTION COMMUNICATIONS						
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I-3522		REPAIR RADIO MICROPHONE	76.49			
5/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		REPAIR RADIO MICROPHONE		010 5-023-670	RADIO MAINTENANCE	76.49
=====						
I-3567		2 RADIO MICROPHONES	86.31			
6/07/2011	AP	DUE: 6/07/2011 DISC: 6/07/2011		1099: N		
		2 RADIO MICROPHONES		800 5-030-670	RADIO MAINTENANCE	86.31
=== VENDOR TOTALS ===			162.80			
=====						
01-50150 ADVANCE INSURANCE COMPANY OF K						
=====						
I-36677		7/11 LIFE INSURANCE PREMIUMS	452.39			
6/20/2011	AP	DUE: 7/20/2011 DISC: 7/20/2011		1099: N		
		7/11 LIFE INSURANCE PREMIUMS		350 5-716-310	HOSPITALIZATION INS	452.39
=== VENDOR TOTALS ===			452.39			
=====						
01-02910 AIRGAS MID SOUTH, INC.						
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I-106199349		RESPIRATOR NOSE CLIPS X 20	13.99			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		RESPIRATOR NOSE CLIPS X 20		800 5-030-520	DEPT SUPPLIES	13.99
=== VENDOR TOTALS ===			13.99			
=====						
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
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I-70020300T-05		5/11 BIN 2 REQUIREMENTS	840.00			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		5/11 BIN 2 REQUIREMENTS		910 5-652-478	PROF/PROJECT SERVICES	840.00
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I-72020305-4KLINK		5/11 WALNUT-15TH-ONION BRIDGE	7,501.33			
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		5/11 WALNUT-15TH-ONION BRIDGE		520 5-000-868	STREET IMPROVEMENTS	7,501.33
=== VENDOR TOTALS ===			8,341.33			
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01-50350 ALTEC INDUSTRIES, INC.						
=====						
I-9770237		COVER, GUIDE, SCREWS-JIB EXTN	241.78			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		COVER, GUIDE, SCREWS-JIB EXTNS		800 5-020-620	EQUIPMENT MAINTENANCE	241.78
=== VENDOR TOTALS ===			241.78			

PACKET: 01680 AO-11-12

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
=====						
01-00123	AMAZON.COM					
I-007145766220		CAMERA X 2 - POOL	245.98			
4/12/2011	AP	DUE: 4/12/2011 DISC: 4/12/2011		1099: N		
		CAMERA X 2 - POOL		450 5-000-850	OTHER EQUIP	245.98
I-015325298603		CAMERA DVR FOR POOL	484.75			
4/12/2011	AP	DUE: 4/12/2011 DISC: 4/12/2011		1099: N		
		CAMERA DVR FOR POOL		450 5-000-850	OTHER EQUIP	484.75
I-027969523489		PATCH CABLES-PD NETWORK X 50	71.32			
3/18/2011	AP	DUE: 3/18/2011 DISC: 3/18/2011		1099: N		
		PATCH CABLES-PD NETWORK X 50		500 5-310-845	OFF FURN & EQUIP	71.32
I-02798696042		PATCH PANELS, CAT 5 CABLE	249.43			
3/19/2011	AP	DUE: 3/19/2011 DISC: 3/19/2011		1099: N		
		PATCH PANELS, CAT 5 CABLE		500 5-310-845	OFF FURN & EQUIP	249.43
I-069294519670		LAPTOP POWER SUPPLY-STOCK	10.50			
4/11/2011	AP	DUE: 4/11/2011 DISC: 4/11/2011		1099: N		
		LAPTOP POWER SUPPLY-STOCK		010 5-018-520	DEPT SUPPLIES	10.50
I-069766169286		AMP FOR PA SYSTEM - POOL	98.36			
4/20/2011	AP	DUE: 4/20/2011 DISC: 4/20/2011		1099: N		
		AMP FOR PA SYSTEM - POOL		450 5-000-850	OTHER EQUIP	98.36
I-076889501473		OPTICAL MOUSE	25.55			
5/11/2011	AP	DUE: 5/11/2011 DISC: 5/11/2011		1099: N		
		OPTICAL MOUSE		010 5-012-518	COMPUTER SUPPLIES	25.55
I-080154674619		IBM PRINTER RIBBONS	105.82			
4/13/2011	AP	DUE: 4/13/2011 DISC: 4/13/2011		1099: N		
		IBM PRINTER RIBBONS		010 5-017-550	OFFICE SUPPLIES	105.82
I-089014959203		SPEAKERS - FD BUNKHOUSE	33.09			
5/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		SPEAKERS - FD BUNKHOUSE		010 5-041-520	DEPT SUPPLIES	33.09
I-161400680255		REPLACEMENT BACKUP DRIVE	710.45			
4/06/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		REPLACEMENT BACKUP DRIVE		500 5-310-845	OFF FURN & EQUIP	710.45
=== VENDOR TOTALS ===			2,035.25			

PACKET: 01680 AO-11-12

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
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01-50537	APAC CENTRAL, INC.					
I-7000372246		15.33 TON HOT ASPHALT	758.84			
6/04/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		15.33 TON HOT ASPHALT		010 5-163-510	CEMENT & ASPHALT	758.84
I-7000374101		59.82 TON HOT ASPHALT-5TH, 6T	2,961.10			
6/11/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		59.82 TON HOT ASPHALT-5TH, 6TH		010 5-163-510	CEMENT & ASPHALT	2,961.10
I-7000374556		1 TON HOT ASPHALT-MILL SUPPLY	49.50			
6/11/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		1 TON HOT ASPHALT-MILL SUPPLY		010 5-163-510	CEMENT & ASPHALT	49.50
=== VENDOR TOTALS ===			3,769.44			
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01-50670	ASPLUNDH TREE EXPERT COMPANY					
I-66S87911		TREE TRIM, APP THRU 6/4/11	4,196.00			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		TREE TRIM, APP THRU 6/4/11		800 5-020-424	CONTRACTURAL AGREEMNTS	4,196.00
=== VENDOR TOTALS ===			4,196.00			
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01-03870	ATMOS ENERGY CORPORATION					
I-201106146500		1512 S. MAPLE	16.45			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		1512 S. MAPLE		010 5-072-494	UTILITIES	16.45
I-201106166502		806 WEST 1ST	25.21			
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		806 WEST 1ST		010 5-072-494	UTILITIES	25.21
I-201106206513		AIRPORT MAINTENANCE SHOP	48.04			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	48.04
I-201106206514		AQUATIC CENTER	38.11			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		AQUATIC CENTER		450 5-000-494	UTILITIES	38.11
I-201106206515		FIRE DEPARTMENT	83.59			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	83.59
I-201106206516		HILLCREST GOLF COURSE	63.39			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	63.39

PACKET: 01680 AO-11-12

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
=====						
01-03870	ATMOS ENERGY CORPORATION	(** CONTINUED **)				
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I-201106206517		NORTH RIVER ROAD	113.28			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		N RIVER ROAD 1/2 PUB SVC		010 5-161-494	UTILITIES	56.64
		N RIVER ROAD 1/2 WATER		900 5-026-494	UTILITIES	56.64
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I-201106206518		PUMP STATION	38.73			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		PUMP STATION		900 5-036-494	UTILITIES	38.73
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I-201106206519		RON STEVENSON BUILDING	60.22			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	60.22
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I-201106206520		WALTER JOHNSON PARK RESTRMS	62.13			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	62.13
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I-201106206521		WASTEWATER TREATMENT PLANT	222.59			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	222.59
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I-KS051100313		5/11 EAST, WEST METER CHARGES	144.20			
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		5/11 EAST, WEST METER CHARGES		800 5-030-535	FUEL-GAS PURCHASE	144.20
		=== VENDOR TOTALS ===	915.94			
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01-02050	BARTLETT COOP ASSOCIATION					
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I-4891		3 BOTTLES OF PROPANE	9.50			
5/19/2011	AP	DUE: 6/18/2011 DISC: 6/18/2011		1099: N		
		3 BOTTLES OF PROPANE		010 5-163-525	DRUGS & CHEMICALS	9.50
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I-5317		PROPANE FOR FORKLIFT	18.31			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		PROPANE FOR FORKLIFT		800 5-030-525	DRUGS & CHEMICALS	18.31
		=== VENDOR TOTALS ===	27.81			
=====						
01-51117	BEST REFRIGERATION COMPANY, IN					
=====						
I-113845		HOSHIZAKI ICE MACHINE - HGC	2,387.17			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		HOSHIZAKI ICE MACHINE - HGC		370 5-000-850	OTHER EQUIP	2,387.17
		=== VENDOR TOTALS ===	2,387.17			

PACKET: 01680 AO-11-12

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
=====						
01-51270		BLUE CROSS BLUE SHIELD OF KANS				
I-36628-1		PLAN #1 - JULY 2011	33,079.46			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		PLAN #1 - JULY 2011		350 5-716-310	HOSPITALIZATION INS	33,079.46
I-36628-2		PLAN #2 - JULY 2011	680.50			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		PLAN #2 - JULY 2011		350 5-716-310	HOSPITALIZATION INS	680.50
		=== VENDOR TOTALS ===	33,759.96			
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01-00410		BRASS HAT JANITORIAL				
I-612011		5/11 WEEKLY ED OFFICE CLEANIN	200.00			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		5/11 WEEKLY ED OFFICE CLEANING		800 5-020-424	CONTRACTURAL AGREEMNTS	200.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-51450		BWI - SPRINGFIELD, MO.				
I-10773323		FUNGICIDE	1,275.83			
6/01/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		FUNGICIDE		370 5-000-525	DRUGS & CHEMICALS	1,275.83
I-10773324		FUNGICIDE, DYE	1,768.54			
6/01/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		FUNGICIDE, DYE		370 5-000-525	DRUGS & CHEMICALS	1,768.54
I-10786106		FUNGICIDE	1,520.00			
6/16/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		FUNGICIDE		370 5-000-525	DRUGS & CHEMICALS	1,520.00
		=== VENDOR TOTALS ===	4,564.37			
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE				
C-137945/1		RETURN 4 TIE ROD ENDS	213.74CR			
6/08/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		RETURN 4 TIE ROD ENDS		010 5-163-680	VEHICLE-PARTS	213.74CR
I-131082/1		MOTOR OIL	11.12			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		MOTOR OIL		800 5-020-545	MOTOR FUELS & LUB	11.12
I-131779/1		CVR SET, TIMING SET	32.28			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		CVR SET, TIMING SET		010 5-163-680	VEHICLE-PARTS	32.28

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-134274/1		OFFSET CREDIT TAKEN IN ERROR	5.18			
5/18/2011	AP	DUE: 6/17/2011 DISC: 6/17/2011		1099: N		
		OFFSET CREDIT TAKEN IN ERROR		010 5-163-620	EQUIPMENT MAINTENANCE	5.18
I-135244/1		WYPALL TOWELS	9.59			
5/24/2011	AP	DUE: 6/23/2011 DISC: 6/23/2011		1099: N		
		WYPALL TOWELS		010 5-071-520	DEPT SUPPLIES	9.59
I-135284/1		GUARD, LINE CUT, SCREW	68.98			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		GUARD, LINE CUT, SCREW		010 5-163-620	EQUIPMENT MAINTENANCE	68.98
I-135545/1		CHAIN W/GUARD	34.32			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		CHAIN W/GUARD		010 5-163-520	DEPT SUPPLIES	34.32
I-135759/1		4 TIE ROD ENDS	213.74			
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N		
		4 TIE ROD ENDS		010 5-163-680	VEHICLE-PARTS	213.74
I-136594/1		60 VALVES	44.60			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		60 VALVES		010 5-163-620	EQUIPMENT MAINTENANCE	44.60
I-136804/1		BRAKE ROTOR, PADS	242.32			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		BRAKE ROTOR, PADS		010 5-023-680	VEHICLE-PARTS	174.32
		LABOR ON ROTOR, BRAKE PADS		010 5-023-690	VEHICLE-LABOR	68.00
I-136964/1		OIL FILTERS X 18 - FLEET	214.98			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		OIL FILTERS X 18 - FLEET		010 5-041-680	VEHICLE-PARTS	214.98
I-137026/1		FREON X 12 CANS	138.96			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		FREON X 12 CANS		010 5-041-590	VEHICLE-EQUIP SUPPLIES	138.96
I-137050/1		IGNITION COIL - MOWER	128.14			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		IGNITION COIL - MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	128.14
I-137059/1		OIL AND AIR FILTERS	67.33			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		OIL AND AIR FILTERS		010 5-041-680	VEHICLE-PARTS	67.33
I-137211/1		ENGINE FOR SNAPPER MOWER	1,594.41			
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N		
		ENGINE FOR SNAPPER MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	1,594.41

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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-00590		CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)					
I-137352/1		RADIAL SEAL OUTER AIR ELEMENT		69.86			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011			1099: N		
		RADIAL SEAL OUTER AIR ELEMENT			010 5-163-620	EQUIPMENT MAINTENANCE	69.86
I-137372/1		FUSE HOLDER		2.37			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011			1099: N		
		FUSE HOLDER			010 5-041-680	VEHICLE-PARTS	2.37
I-137420/1		GAUGE		2.02			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011			1099: N		
		GAUGE			010 5-163-620	EQUIPMENT MAINTENANCE	2.02
I-137421/1		6 HOSES		36.58			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011			1099: N		
		6 HOSES			010 5-163-620	EQUIPMENT MAINTENANCE	36.58
I-137580/1		AIR ELEMENT, AIR SENSOR, LABO		456.90			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011			1099: N		
		AIR ELEMENT, AIR SENSOR			010 5-023-680	VEHICLE-PARTS	255.90
		LABOR-R/R SENSOR, ELEMENT			010 5-023-680	VEHICLE-PARTS	201.00
I-137907/1		1.5 AMP BATTERY, CHARGER		130.19			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011			1099: N		
		1.5 AMP BATTERY, CHARGER			010 5-071-520	DEPT SUPPLIES	130.19
I-137952/1		TIE ROD END		114.90			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011			1099: N		
		TIE ROD END			010 5-163-680	VEHICLE-PARTS	114.90
I-138015/1		OIL FILTER FOR GENERATOR		4.66			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011			1099: N		
		OIL FILTER FOR GENERATOR			010 5-041-620	EQUIPMENT MAINTENANCE	4.66
I-138144/1		SLEEVE, TIE RODS, PITTMAN ARM		558.17			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011			1099: N		
		SLEEVE, TIE RODS, PITTMAN ARM			010 5-163-680	VEHICLE-PARTS	558.17
I-138341/1		SOLENOID		21.13			
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011			1099: N		
		SOLENOID			370 5-000-620	EQUIPMENT MAINTENANCE	21.13
I-138414/1		HUB ASSEMBLY, LABOR		299.20			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011			1099: N		
		HUB ASSEMBLY			010 5-023-680	VEHICLE-PARTS	197.20
		LABOR-RPL WHEEL BEARING			010 5-023-690	VEHICLE-LABOR	102.00

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)				
I-139297/1		2 BELTS, 2 SOLENOIDS - MOWER	61.56			
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		2 BELTS, 2 SOLENOIDS - MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	61.56
I-139681/1		OXYGEN SENSOR	95.70			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		OXYGEN SENSOR		010 5-163-680	VEHICLE-PARTS	95.70
I-139980/1		IGNITION SWITCH-SNAPPER	17.57			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		IGNITION SWITCH-SNAPPER		010 5-163-620	EQUIPMENT MAINTENANCE	17.57
I-140175/1		GROMMET, TAPE	12.02			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		GROMMET, TAPE		360 5-000-520	DEPT SUPPLIES	12.02
I-140332/1		BATTERY FOR WALKER MOWER	46.03			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		BATTERY FOR WALKER MOWER		370 5-000-620	EQUIPMENT MAINTENANCE	46.03
I-140353/1		BATTERY FOR CUSHMAN	87.86			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		BATTERY FOR CUSHMAN		370 5-000-620	EQUIPMENT MAINTENANCE	87.86
		=== VENDOR TOTALS ===	4,608.93			
=====						
01-51837		CHATTAHOOCHEE TURF PRODUCTS, I				
I-28163		FERTILIZER	1,255.29			
6/14/2011	AP	DUE: 6/14/2011 DISC: 6/14/2011		1099: N		
		FERTILIZER		370 5-000-525	DRUGS & CHEMICALS	1,255.29
		=== VENDOR TOTALS ===	1,255.29			
=====						
01-01040		CITY OF COFFEYVILLE				
I-36629		VARIOUS UTILITIES	2,107.04			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		COOLING TOWER STORMWATER		800 5-030-595	WATER-COOLING TOWER	5.00
		MACHINE SHOP		800 5-030-494	UTILITIES	506.09
		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 5-133-494	UTILITIES	1,078.39
		608 NORTH MAPLE		420 5-924-494	UTILITIES	15.66
		=== VENDOR TOTALS ===	2,107.04			

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=====						
01-01146	CITY OF DEARING					
=====						
I-36630		5/11 FRANCHISE FEES	98.17			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		5/11 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN	98.17
=== VENDOR TOTALS ===			98.17			
=====						
01-00680	CITY TREASURER					
=====						
I-36635		HEALTH CLAIMS PD/ADMIN EXPENS	11,555.78			
6/07/2011	AP	DRAFT CK# 000000 6/10/2011		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION INS	11,217.07
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION INS	338.71
=== VENDOR TOTALS ===			11,555.78			
=====						
01-52050	CJ'S THREADS LLC					
=====						
I-8132		LOGO SHIRTS X 3	68.00			
6/15/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		LOGO SHIRTS X 3		370 5-000-508	PRO SHOP SUPPLIES	68.00
=== VENDOR TOTALS ===			68.00			
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
=====						
I-145082		50# FLOOR SWEEP X 6	70.50			
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N		
		50# FLOOR SWEEP X 6		010 5-041-520	DEPT SUPPLIES	70.50
=====						
I-45037		494 GALLONS OF FUEL	1,733.06			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		494 GALLONS OF FUEL		370 5-000-545	MOTOR FUELS & LUB	1,733.06
=== VENDOR TOTALS ===			1,803.56			
=====						
01-00721	CLOUGH SERVICE					
=====						
I-30215776		FUEL - PUBLIC SVC - THRU 6/10	2,243.68			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL - PUBLIC SVC - THRU 6/10		010 5-163-545	MOTOR FUELS & LUB	2,243.68
=====						
I-30215777		FUEL - PUBLIC SVC - THRU 6/10	255.57			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL - PUBLIC SVC - THRU 6/10		010 5-163-545	MOTOR FUELS & LUB	255.57
=====						
I-30215779		FUEL - AIRPORT - THRU 6/10	50.89			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL - AIRPORT - THRU 6/10		360 5-000-545	MOTOR FUELS & LUB	50.89

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=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-30215780		FUEL-ENGINEERING-THRU 6/10	263.11			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-ENGINEERING-THRU 6/10		010 5-071-545	MOTOR FUELS & LUB	263.11
I-30215781		FUEL - POLICE DEPT - THRU 6/1	2,686.26			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL - POLICE DEPT - THRU 6/10		010 5-023-545	MOTOR FUELS & LUB	2,686.26
I-30215782		FUEL - ACO - THRU 6/10	237.21			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL - ACO - THRU 6/10		010 5-025-545	MOTOR FUELS & LUB	237.21
I-30215783		FUEL - FIRE DEPT-THRU 6/10	705.29			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL - FIRE DEPT-THRU 6/10		010 5-041-545	MOTOR FUELS & LUB	705.29
I-30215784		FUEL-CODE ENFRMNT-THRU 6/10	162.58			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-CODE ENFRMNT-THRU 6/10		010 5-045-545	MOTOR FUELS & LUB	162.58
I-30215785		FUEL-WATER DIST-THRU 6/10	1,179.61			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-WATER DIST-THRU 6/10		900 5-026-545	MOTOR FUELS & LUB	1,179.61
I-30215786		FUEL-WW CLLCTN-THRU 6/10	400.91			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-WW CLLCTN-THRU 6/10		900 5-027-545	MOTOR FUELS & LUB	400.91
I-30215787		FUEL-WATER TRTMNT-THRU 6/10	282.37			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-WATER TRTMNT-THRU 6/10		900 5-036-545	MOTOR FUELS & LUB	282.37
I-30215788		FUEL-WW TRTMNT-THRU 6/10	37.19			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-WW TRTMNT-THRU 6/10		900 5-037-545	MOTOR FUELS & LUB	37.19
I-30215789		FUEL-METER RDRS-THRU 6/10	161.57			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-METER RDRS-THRU 6/10		010 5-017-545	MOTOR FUELS & LUB	161.57
I-30215790		FUEL-ELECTRIC DIST-THRU 6/10	2,064.02			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-ELECTRIC DIST-THRU 6/10		800 5-020-545	MOTOR FUELS & LUB	2,064.02
I-30215791		FUEL-ELECTRIC GEN-THRU 6/10	507.98			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-ELECTRIC GEN-THRU 6/10		800 5-030-545	MOTOR FUELS & LUB	507.98

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=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-30215792		FUEL-ELECTRIC ADMIN-THRU 6/10	47.56			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-ELECTRIC ADMIN-THRU 6/10		800 5-040-545	MOTOR FUELS & LUB	47.56
I-30215793		FUEL-W/WW ADMIN-THRU 6/10	54.93			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-W/WW ADMIN-THRU 6/10		900 5-046-545	MOTOR FUELS & LUB	54.93
I-30215794		FUEL-STORMWTR-THRU 6/10	186.88			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-STORMWTR-THRU 6/10		760 5-000-545	MOTOR FUELS & LUBRICANTS	186.88
I-30215795		FUEL-WIRELESS-THRU 6/10	99.27			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-WIRELESS-THRU 6/10		720 5-000-545	MOTOR FUELS & LUBE	99.27
I-30215797		FUEL-WIRELESS-THRU 6/10	31.53			
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		FUEL-WIRELESS-THRU 6/10		720 5-000-545	MOTOR FUELS & LUBE	31.53
I-762805		CAR WASH X 50	75.00			
6/11/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		CAR WASH X 50		010 5-023-478	PROF/PROJECT SERVICES	75.00
		=== VENDOR TOTALS ===	11,733.41			
=====						
01-00735	COFFEYVILLE ACE HARDWARE					
I-12414		RAINSUIT	18.99			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		RAINSUIT		010 5-163-515	CLOTHING	18.99
I-14165		PLUMBERS PUTTY, NIPPLE	5.48			
5/07/2011	AP	DUE: 6/06/2011 DISC: 6/06/2011		1099: N		
		PLUMBERS PUTTY, NIPPLE		900 5-026-555	PLUMBING SUPPLIES	5.48
I-15881		6 GAL WATER SEAL, PAINTBRUSH	68.86			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		6 GAL WATER SEAL, PAINTBRUSH		450 5-000-520	DEPT SUPPLIES	68.86
I-17386		UTILITY KNIFE, BLADES	8.98			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		UTILITY KNIFE, BLADES		900 5-037-520	DEPT SUPPLIES	8.98
I-17522		ROPE CLIP	5.96			
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N		
		ROPE CLIP		900 5-026-520	DEPT SUPPLIES	5.96

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=====						
01-00735	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-18295		GASKET MATERIAL	3.79			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		GASKET MATERIAL		900 5-026-520	DEPT SUPPLIES	3.79
I-18610		BUSHINGS, ADAPTER-HGC ICE MAC	1.42			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		BUSHINGS, ADAPTER-HGC ICE MACH		010 5-071-572	SUPPLIES - OTHER	1.42
I-18727		2" PVC CAP	1.99			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		2" PVC CAP		900 5-026-555	PLUMBING SUPPLIES	1.99
I-19246		DRILL BIT	1.99			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		DRILL BIT		900 5-026-520	DEPT SUPPLIES	1.99
I-19481		PIPE, FITTINGS FOR DRAIN	32.77			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		PIPE, FITTINGS FOR DRAIN		900 5-026-555	PLUMBING SUPPLIES	32.77
I-19483		FITTING FOR DRAIN	1.38			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		FITTING FOR DRAIN		900 5-026-555	PLUMBING SUPPLIES	1.38
I-19518		WOOD BIT	3.79			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		WOOD BIT		900 5-026-520	DEPT SUPPLIES	3.79
I-19524		50 FT EXTENSION CORD	32.78			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		50 FT EXTENSION CORD		800 5-030-520	DEPT SUPPLIES	32.78
I-19615		ELBOWS, BUSHING, PIPE CLEANER	5.30			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		ELBOWS, BUSHING, PIPE CLEANER		900 5-026-555	PLUMBING SUPPLIES	5.30
I-19746		DUPLICATE KEY, PVC CEMENT	7.08			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		DUPLICATE KEY, PVC CEMENT		010 5-071-520	DEPT SUPPLIES	7.08
I-19936		PIPE, FITTINGS FOR DRAIN	21.90			
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N		
		PIPE, FITTINGS FOR DRAIN		900 5-026-555	PLUMBING SUPPLIES	21.90
I-19993		FITTINGS FOR DRAIN	10.14			
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N		
		FITTINGS FOR DRAIN		900 5-026-555	PLUMBING SUPPLIES	10.14

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00735	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-20371		8 BRASS VALVES	62.65			
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		8 BRASS VALVES		800 5-030-850	OTHER EQUIP	62.65
I-20544		20W BULB	5.45			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		20W BULB		800 5-030-530	ELECTRICAL	5.45
I-21030		100 PK UTILITY BLADES	13.99			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		100 PK UTILITY BLADES		010 5-163-520	DEPT SUPPLIES	13.99
		=== VENDOR TOTALS ===	314.69			
=====						
01-00740	COFFEYVILLE AIRCRAFT, INC.					
I-2011-2		2ND QTR 2011 SERVICE AGREEMEN	225.00			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		2ND QTR 2011 SERVICE AGREEMENT		360 5-000-424	CONTRACTURAL AGREEMNTS	225.00
		=== VENDOR TOTALS ===	225.00			
=====						
01-00800	COFFEYVILLE CONCRETE COMPANY					
I-98618		21 CY CONCRETE	1,869.50			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		17 CY CONCRETE-11TH/BRAUMS		010 5-163-510	CEMENT & ASPHALT	1,642.50
		4 CY CONCRETE 1500 W. 6TH		900 5-026-510	CEMENT & ASPHALT	227.00
I-98619		10 CY CONCRETE -COLD PATCH PA	856.50			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		10 CY CONCRETE -COLD PATCH PAD		010 5-163-510	CEMENT & ASPHALT	856.50
I-98620		7.5 CY CONCRETE-1500 W. 6TH	544.25			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		7.5 CY CONCRETE-1500 W. 6TH		900 5-026-510	CEMENT & ASPHALT	544.25
		=== VENDOR TOTALS ===	3,270.25			
=====						
01-00860	COFFEYVILLE FAMILY PRACTICE CL					
I-36663		PULMONARY FUNCTION TEST-DAILY	150.00			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: Y		
		PULMONARY FUNCTION TEST-DAILY		010 5-023-478	PROF/PROJECT SERVICES	150.00
		=== VENDOR TOTALS ===	150.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00877		COFFEYVILLE FRIENDS OF ANIMALS				
=====						
I-36633		7/11 SHELTER OPERATING EXP	1,500.00			
6/15/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		7/11 SHELTER OPERATING EXP		010 5-025-424	CONTRACTURAL AGREEMNTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
=====						
01-00930		COFFEYVILLE JOURNAL				
=====						
I-050498655		TREASURER'S REPORT	139.20			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		TREASURER'S REPORT		010 5-016-482	PUBLIC NOTICES	139.20
=====						
I-051198766		CODE VIOLATION - 303 W. 15TH	48.00			
5/11/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N		
		CODE VIOLATION - 303 W. 15TH		010 5-045-482	PUBLIC NOTICES	48.00
=====						
I-051698821		HO 2011-01 REXWINKLE	38.40			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		HO 2011-01 REXWINKLE		010 5-132-482	PUBLIC NOTICES	38.40
=====						
I-051698822		CU 2011-01 MOSAIC	46.80			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		CU 2011-01 MOSAIC		010 5-132-482	PUBLIC NOTICES	46.80
=====						
I-051698823		ZC 2011-03 CVILLE RESOURCES	44.40			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		ZC 2011-03 CVILLE RESOURCES		010 5-132-482	PUBLIC NOTICES	44.40
=====						
I-051698824		ZC 2011-04 CVILLE RESOURCES	48.00			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		ZC 2011-04 CVILLE RESOURCES		010 5-132-482	PUBLIC NOTICES	48.00
=====						
I-051898996		CODE VIOLATION - 303 W. 15TH	48.00			
5/18/2011	AP	DUE: 6/17/2011 DISC: 6/17/2011		1099: N		
		CODE VIOLATION - 303 W. 15TH		010 5-045-482	PUBLIC NOTICES	48.00
=====						
I-052099025		HEARING-AIRPORT HEIGHT REGS	13.20			
5/20/2011	AP	DUE: 6/19/2011 DISC: 6/19/2011		1099: N		
		HEARING-AIRPORT HEIGHT REGS		360 5-000-482	PUBLIC NOTICES	13.20
=====						
I-052799155		S-11-05 704 ELLIS	64.80			
5/27/2011	AP	DUE: 6/26/2011 DISC: 6/26/2011		1099: N		
		S-11-05 704 ELLIS		010 5-132-482	PUBLIC NOTICES	64.80
		=== VENDOR TOTALS ===	490.80			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00935 COFFEYVILLE LUBE CENTER						
I-076964		OIL CHANGE	20.99			
5/27/2011	AP	DUE: 6/26/2011 DISC: 6/26/2011		1099: N		
		OIL CHANGE		010 5-023-545	MOTOR FUELS & LUB	20.99
I-077129		OIL CHANGE	18.89			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		OIL CHANGE		010 5-023-545	MOTOR FUELS & LUB	18.89
I-077249		OIL CHANGE	31.74			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		OIL CHANGE		010 5-023-545	MOTOR FUELS & LUB	31.74
=== VENDOR TOTALS ===			71.62			
=====						
01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-37520		WELLNESS TESTING X 17	1,505.00			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		WELLNESS TESTING X 17		010 5-041-478	PROF/PROJECT SERVICES	1,505.00
=== VENDOR TOTALS ===			1,505.00			
=====						
01-52150 COMPENSATING USE TAX						
I-34925		5/11 COMPENSATING USE TAX	47.71			
6/07/2011	AP	DRAFT CK# 000000 6/24/2011		1099: N		
		5/11 COMPENSATING USE TAX		800 5-030-610	BUILDING MAINTENANCE	30.50
		5/11 COMPENSATING USE TAX		800 5-020-620	EQUIPMENT MAINTENANCE	17.21
=== VENDOR TOTALS ===			47.71			
=====						
01-52388 CORTROL PROCESS SYSTEMS, INC.						
I-91322		12" PROFLEX HOSE-LAB EQUIPMEN	260.95			
6/07/2011	AP	DUE: 6/07/2011 DISC: 6/07/2011		1099: N		
		12" PROFLEX HOSE-LAB EQUIPMENT		800 5-030-520	DEPT SUPPLIES	260.95
=== VENDOR TOTALS ===			260.95			
=====						
01-01090 COUNTRY MART WEST #611						
I-201106176509		CHIPS, PICKLES, CHEESE	45.93			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		CHIPS, PICKLES, CHEESE		450 5-000-507	CONCESSIONS	45.93
I-201106176510		BUNS, CHIPS	26.83			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		BUNS, CHIPS		450 5-000-507	CONCESSIONS	26.83

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01090	COUNTRY MART WEST #611	(** CONTINUED **)					
=====							
I-201106176511		8 PKGS CHEESE	12.00				
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N			
		8 PKGS CHEESE		450 5-000-507	CONCESSIONS	12.00	
=====							
I-201106216524		BUNS, SEASONING	26.22				
6/18/2011	AP	DUE: 7/18/2011 DISC: 7/18/2011		1099: N			
		BUNS, SEASONING		370 5-000-507	CONCESSIONS	26.22	
=====							
I-201106216525		BUNS	13.90				
5/06/2011	AP	DUE: 6/05/2011 DISC: 6/05/2011		1099: N			
		BUNS		370 5-000-507	CONCESSIONS	13.90	
		=== VENDOR TOTALS ===	124.88				
=====							
01-57405	COX BUSINESS SERVICES						
=====							
I-36679		6/11 OPTICAL INTERNET	5,550.00				
6/18/2011	AP	DUE: 7/18/2011 DISC: 7/18/2011		1099: N			
		6/11 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL-SERV	5,550.00	
		=== VENDOR TOTALS ===	5,550.00				
=====							
01-52448	CREATIVE PRODUCT SOURCING, INC						
=====							
I-36143		BLACK HOODED PULLOVER	20.00				
3/21/2011	AP	DUE: 3/21/2011 DISC: 3/21/2011		1099: N			
		BLACK HOODED PULLOVER		110 5-023-520	DEPT SUPPLIES	20.00	
		=== VENDOR TOTALS ===	20.00				
=====							
01-55232	CRISWELL ENGINEERING, LLC						
=====							
I-1198		PREVENTATIVE MAINT 5/29-6/2	3,345.00				
6/08/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N			
		PREVENTATIVE MAINT 5/29-6/2		800 5-020-424	CONTRACTURAL AGREEMNTS	3,345.00	
=====							
I-1203		PREVENTATIVE MAINT 6/6 - 6/8	5,308.67				
6/13/2011	AP	DUE: 6/13/2011 DISC: 6/13/2011		1099: N			
		PREVENTATIVE MAINT 6/6 - 6/8		800 5-020-424	CONTRACTURAL AGREEMNTS	5,308.67	
		=== VENDOR TOTALS ===	8,653.67				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52798		DATA FORMS, INC.				
I-0286259		33,000 UTILITY BILLING CARDS	713.08			
6/02/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		33,000 UTILITY BILLING CARDS		010 5-017-520	DEPT SUPPLIES	713.08
		=== VENDOR TOTALS ===	713.08			
=====						
01-03736		DAVE'S LAWN SERVICE				
I-2257		5/11 AIRPORT MOWING	1,424.00			
6/13/2011	AP	DUE: 6/13/2011 DISC: 6/13/2011		1099: Y		
		5/11 AIRPORT MOWING		360 5-000-478	PROF/PROJECT SERVICES	1,424.00
		=== VENDOR TOTALS ===	1,424.00			
=====						
01-52839		DAYS INN HUTCHINSON				
I-37516		HOTEL-MIDGETT-FF I & II TRNG	1,121.77			
6/01/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		HOTEL-MIDGETT-FF I & II TRNG		010 5-041-490	TRAVEL EXP REIMBURSMNT	1,121.77
		=== VENDOR TOTALS ===	1,121.77			
=====						
01-01175		DIGITAL CONNECTIONS, INC.				
I-24177		5/11 PP MAINT AGREEMENT	31.31			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		5/11 PP MAINT AGREEMENT		800 5-030-448	EQUIPMENT-RENTAL-SERV	31.31
I-24197		ADMIN COPIER CHARGES	437.11			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		ADMIN COPIER CHARGES		010 5-131-448	EQUIPMENT-RENTAL-SERV	437.11
I-24198		MAINT AGREEMENT X 2 PD COPIER	73.31			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		MAINT AGREEMENT X 2 PD COPIERS		010 5-023-448	EQUIPMENT-RENTAL-SERV	73.31
		=== VENDOR TOTALS ===	541.73			
=====						
01-52966		DIRECTPARTS				
I-2586136		TEE, CONNECTOR - CUSHMAN	46.02			
6/02/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		TEE, CONNECTOR - CUSHMAN		370 5-000-620	EQUIPMENT MAINTENANCE	46.02
		=== VENDOR TOTALS ===	46.02			

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=====						
01-52980		DIVERSIFIED ELECTRIC SUPPLY CO				
I-974936		150W DUAL ELMNT LAMP X 12 BOX	2,833.06			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		150W DUAL ELMNT LAMP X 12 BOX		800 5-020-530	ELECTRICAL	2,833.06
I-975687		8 FT FIBERGLASS X-ARMS X 26	1,989.26			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		8 FT FIBERGLASS X-ARMS X 26		800 5-020-850	OTHER EQUIP	1,989.26
		=== VENDOR TOTALS ===	4,822.32			
=====						
01-01220		DOLLAR TIRE STORE				
I-40480		19.5" REPAIR X 2	25.00			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		19.5" REPAIR X 2		010 5-163-575	TIRES & TUBES	25.00
I-40554		16" REPAIR	12.50			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		16" REPAIR		010 5-163-575	TIRES & TUBES	12.50
I-40733		245-75-17 FIRESTONE X 2	440.40			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		245-75-17 FIRESTONE X 2		900 5-027-575	TIRES & TUBES	440.40
I-40747		16" REPAIR	10.00			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		16" REPAIR		900 5-037-575	TIRES & TUBES	10.00
I-40748		12" REPAIR - MOWER	10.93			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		12" REPAIR - MOWER		800 5-030-575	TIRES & TUBES	10.93
I-40812		13-500-6 CARLISLE - MOWER	39.95			
5/19/2011	AP	DUE: 6/18/2011 DISC: 6/18/2011		1099: N		
		13-500-6 CARLISLE - MOWER		010 5-163-575	TIRES & TUBES	39.95
I-40859		17" REPAIR	10.00			
5/24/2011	AP	DUE: 6/23/2011 DISC: 6/23/2011		1099: N		
		17" REPAIR		010 5-041-575	TIRES & TUBES	10.00
I-40862		18" REPAIR	12.50			
5/24/2011	AP	DUE: 6/23/2011 DISC: 6/23/2011		1099: N		
		18" REPAIR		010 5-023-575	TIRES & TUBES	12.50
I-40902		12" REPAIR - MOWER	15.00			
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N		
		12" REPAIR - MOWER		010 5-163-575	TIRES & TUBES	15.00

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01220	DOLLAR TIRE STORE	(** CONTINUED **)				
=====						
I-40905		225-75-16 FIRESTONE X 4	764.02			
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N		
		225-75-16 FIRESTONE X 4		800 5-030-575	TIRES & TUBES	764.02
=====						
I-40967		17" REPAIR	10.00			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		17" REPAIR		010 5-023-575	TIRES & TUBES	10.00
=====						
=== VENDOR TOTALS ===			1,350.30			
=====						
01-53081	DUNCAN & ALLEN					
=====						
I-21960		5/11 GNERAL UTILITY MATTERS	592.50			
6/09/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: Y		
		5/11 GNERAL UTILITY MATTERS		800 5-040-478	PROF/PROJECT SERVICES	592.50
=====						
I-21961		5/11 CONSULTING SVCS - CRNF	6,250.00			
6/09/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: Y		
		5/11 CONSULTING SVCS - CRNF		800 5-040-478	PROF/PROJECT SERVICES	6,250.00
=====						
=== VENDOR TOTALS ===			6,842.50			
=====						
01-01325	EISELE'S					
=====						
I-201106176512		UPS - ENVIRONMENTAL LAB	38.02			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		UPS - ENVIRONMENTAL LAB		900 5-036-550	OFFICE SUPPLIES	38.02
=====						
I-201106216526		UPS - J & M GOLF	11.75			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		UPS - J & M GOLF		370 5-000-550	OFFICE SUPPLIES	11.75
=====						
=== VENDOR TOTALS ===			49.77			
=====						
01-53309	ENVIRONMENTAL SYSTEMS CORPORAT					
=====						
I-ESC-23191		DAS MAINT AGREEMENT RENEWAL	10,500.00			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		DAS MAINT AGREEMENT RENEWAL		800 5-030-448	EQUIPMENT-RENTAL-SERV	10,500.00
=====						
=== VENDOR TOTALS ===			10,500.00			

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=====							
01-53434	FARWEST LINE SPECIALTIES, LLC						
I-106786-1		KUNZ GLOVES X 24 PAIR	500.24				
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N			
		KUNZ GLOVES X 24 PAIR		800 5-020-570	SAFETY EQUIPMENT	500.24	
		=== VENDOR TOTALS ===	500.24				
=====							
01-53435	FASTENAL COMPANY						
I-KSCOF65976		BOLTS X 100	34.00				
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N			
		BOLTS X 100		800 5-030-520	DEPT SUPPLIES	34.00	
I-KSCOF65986		BOLTS X 50	27.64				
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N			
		BOLTS X 50		800 5-030-520	DEPT SUPPLIES	27.64	
I-KSCOF66028		WASHERS X 25	3.37				
5/19/2011	AP	DUE: 6/18/2011 DISC: 6/18/2011		1099: N			
		WASHERS X 25		010 5-163-520	DEPT SUPPLIES	3.37	
I-KSCOF66054		SHOVEL HANDLES X 2	37.42				
5/24/2011	AP	DUE: 6/23/2011 DISC: 6/23/2011		1099: N			
		SHOVEL HANDLES X 2		010 5-163-520	DEPT SUPPLIES	37.42	
I-KSCOF66085		100 SCREWS	5.30				
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N			
		100 SCREWS		800 5-030-520	DEPT SUPPLIES	5.30	
I-KSCOF66115		CABLE TIES X 150	46.03				
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N			
		CABLE TIES X 150		010 5-163-520	DEPT SUPPLIES	46.03	
I-KSCOF66149		5 GAL COOLER, DRINK MIX, FILE	131.40				
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N			
		5 GAL COOLER, DRINK MIX, FILE		800 5-020-520	DEPT SUPPLIES	131.40	
I-KSCOF66223		SQUENCHER DRINK MIX	32.71				
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N			
		SQUENCHER DRINK MIX		800 5-020-520	DEPT SUPPLIES	32.71	
I-KSCOF66227		SQUINCHER DRINK MIX	26.79				
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N			
		SQUINCHER DRINK MIX		800 5-020-520	DEPT SUPPLIES	26.79	
I-KSCOF66253		BRITE-MARK	4.45				
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N			
		BRITE-MARK		010 5-163-520	DEPT SUPPLIES	4.45	

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435	FASTENAL COMPANY	(** CONTINUED **)				
=====						
I-KSCOF66274		100 METAL SCREWS	5.28			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		100 METAL SCREWS		360 5-000-520	DEPT SUPPLIES	5.28
=====						
I-KSCOF66292		325 WOOD SCREWS	44.27			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		325 WOOD SCREWS		800 5-030-520	DEPT SUPPLIES	44.27
=====						
		=== VENDOR TOTALS ===	398.66			
=====						
01-53470	FEDEX					
=====						
I-7-522-42967		SHIP TO KDOC	24.68			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		SHIP TO KDOC		010 5-012-550	OFFICE SUPPLIES	24.68
=====						
		=== VENDOR TOTALS ===	24.68			
=====						
01-01329	FIREX, INC					
=====						
I-12367		2011 INSPECTION, RECHARGE	268.50			
5/09/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		2011 INSPECTION, RECHARGE		010 5-023-570	SAFETY EQUIPMENT	268.50
=====						
I-12368		2011 INSPECTION, 2 EXTINGSHRS	342.93			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		2011 INSPECTION, 2 EXTINGSHRS		800 5-020-570	SAFETY EQUIPMENT	342.93
=====						
I-12370		2011 INSPECTION, TESTING	439.00			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		2011 INSPECTION, TESTING		900 5-037-570	SAFETY EQUIPMENT	439.00
=====						
I-12999		2011 INSPECTION, 3 EXTINGSHRS	396.50			
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N		
		2011 INSPECTION, 3 EXTINGSHRS		010 5-091-570	SAFETY EQUIPMENT	396.50
=====						
I-13119		2011 INSPECTION, 2 EXTINGSHRS	584.76			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		2011 INSPECTION, 2 EXTINGSHRS		800 5-030-570	SAFETY EQUIPMENT	584.76
=====						
I-13122		2011 INSPECTION	45.00			
5/13/2011	AP	DUE: 6/12/2011 DISC: 6/12/2011		1099: N		
		2011 INSPECTION		010 5-041-570	SAFETY EQUIPMENT	45.00
=====						
I-13123		2011 INSPECTION, 2 EXTINGSHRS	788.00			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		2011 INSPECTION, 2 EXTINGSHRS		900 5-036-570	SAFETY EQUIPMENT	788.00

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-----ID-----		GROSS		P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01329	FIREX, INC	(** CONTINUED **)					
=====							
I-13124		2011 INSPECTION	30.00				
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N			
		2011 INSPECTION		010 5-133-478	PROF/PROJECT SERVICES		30.00
=====							
I-13125		2011 INSPECTION, RECHARGE	83.50				
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N			
		2011 INSPECTION, RECHARGE		140 5-134-570	SAFETY EQUIPMENT		83.50
=====							
I-13126		2011 INSPECTION, EXTINGUISHER	329.50				
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N			
		2011 INSPECTION, EXTINGUISHER		370 5-000-570	SAFETY EQUIPMENT		329.50
=====							
I-13127		2011 INSPECTION	50.00				
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N			
		2011 INSPECTION		450 5-000-570	SAFETY EQUIPMENT		50.00
=====							
I-13128		2011 INSPECTION, RECHARGE	229.50				
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N			
		2011 INSPECTION, RECHARGE		900 5-027-570	SAFETY EQUIPMENT		229.50
=====							
I-13129		2011 INSPECTION, MAINTENANCE	281.75				
5/05/2011	AP	DUE: 6/04/2011 DISC: 6/04/2011		1099: N			
		2011 INSPECTION, MAINTENANCE		010 5-163-570	SAFETY EQUIPMENT		281.75
=====							
I-13134		2011 INSPECTION	150.00				
5/18/2011	AP	DUE: 6/17/2011 DISC: 6/17/2011		1099: N			
		2011 INSPECTION		360 5-000-570	SAFETY EQUIPMENT		150.00
=====							
I-13149		2011 INSPECTION, RECHARGE	79.50				
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N			
		2011 INSPECTION, RECHARGE		900 5-037-570	SAFETY EQUIPMENT		79.50
		=== VENDOR TOTALS ===	4,098.44				
=====							
01-50172	FLEX ONE						
=====							
I-770401ER		6/11 ADMINISTRATIVE FEES	312.00				
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N			
		6/11 ADMINISTRATIVE FEES		010 5-012-424	CONTRACTUAL AGREEMNTS		6.00
		6/11 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS		6.00
		6/11 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS		6.00
		6/11 ADMINISTRATIVE FEES		010 5-016-424	CONTRACTUAL AGREEMENTS		6.00
		6/11 ADMINISTRATIVE FEES		010 5-017-424	CONTRACTUAL AGREEMNTS		18.00
		6/11 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMNTS		6.00
		6/11 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS		6.00
		6/11 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMNTS		60.00
		6/11 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMNTS		24.00
		6/11 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS		6.00
		6/11 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMNTS		12.00
		6/11 ADMINISTRATIVE FEES		010 5-072-424	CONTRACTUAL AGREEMENTS		6.00

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50172	FLEX ONE	(** CONTINUED **)				
		6/11 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTURAL AGREEMNTS	30.00
		6/11 ADMINISTRATIVE FEES		020 5-140-424	CONTRACTUAL AGREEMENTS	6.00
		6/11 ADMINISTRATIVE FEES		370 5-000-424	CONTRACTURAL AGREEMNTS	6.00
		6/11 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTURAL AGREEMNTS	12.00
		6/11 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTURAL AGREEMNTS	24.00
		6/11 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTURAL AGREEMNTS	12.00
		6/11 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTURAL AGREEMNTS	7.50
		6/11 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTURAL AGREEMNTS	1.50
		6/11 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTURAL AGREEMNTS	19.50
		6/11 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTURAL AGREEMNTS	31.50
		=== VENDOR TOTALS ===	312.00			
=====						
01-53590	FOOT-JOY, INC.					
I-3728877		WOMEN'S GOLF GLOVES X 4 PAIR	186.47			
5/13/2011	AP	DUE: 6/12/2011 DISC: 6/12/2011		1099: N		
		WOMEN'S GOLF GLOVES X 4 PAIR		370 5-000-508	PRO SHOP SUPPLIES	186.47
I-375115		12 PAIR OF GOLF SHOES	456.48			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		12 PAIR OF GOLF SHOES		370 5-000-508	PRO SHOP SUPPLIES	456.48
		=== VENDOR TOTALS ===	642.95			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
I-409898		TISSUE, TOWELS	93.43			
1/27/2011	AP	DUE: 2/26/2011 DISC: 2/26/2011		1099: N		
		TISSUE, TOWELS		900 5-037-520	DEPT SUPPLIES	93.43
I-411354		HAND SANITIZER, AIR FRESH	26.72			
2/21/2011	AP	DUE: 3/23/2011 DISC: 3/23/2011		1099: N		
		HAND SANITIZER, AIR FRESH		760 5-000-520	DEPT SUPPLIES	26.72
I-412339		BABY CHANGING STATION-CHALL	276.67			
3/07/2011	AP	DUE: 4/06/2011 DISC: 4/06/2011		1099: N		
		BABY CHANGING STATION-CHALL		900 5-026-572	SUPPLIES-OTHER	276.67
I-412414		CORNER ROUND TRASH CANS X 2	100.00			
3/09/2011	AP	DUE: 4/08/2011 DISC: 4/08/2011		1099: N		
		CORNER ROUND TRASH CANS X 2		010 5-091-520	DEPT SUPPLIES	100.00
I-416170		BOWL CLEANER	15.28			
5/02/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		BOWL CLEANER		450 5-000-520	DEPT SUPPLIES	15.28

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
I-416391		POP-UP MECHANIC TOWELS X 2 BO	141.26			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		POP-UP MECHANIC TOWELS X 2 BOX		010 5-163-520	DEPT SUPPLIES	141.26
I-416393		AIR FRESH	54.60			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		AIR FRESH		010 5-091-520	DEPT SUPPLIES	54.60
I-416394		NAPKIN RECEPTACLES, TOWELS	152.48			
5/04/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		NAPKIN RECEPTACLES, TOWELS		010 5-091-520	DEPT SUPPLIES	152.48
I-416712		BOWL CLEANER, ALL PRPSE CLNR	29.72			
5/10/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N		
		BOWL CLEANER, ALL PRPSE CLNR		900 5-037-520	DEPT SUPPLIES	29.72
I-416820		55 GAL MICRO-ORGANISM PLUS	3,517.85			
5/19/2011	AP	DUE: 6/18/2011 DISC: 6/18/2011		1099: N		
		55 GAL MICRO-ORGANISM PLUS		900 5-027-525	DRUGS & CHEMICALS	3,517.85
I-416962		HAND SOAP, CUPS	185.82			
5/13/2011	AP	DUE: 6/12/2011 DISC: 6/12/2011		1099: N		
		HAND SOAP, CUPS		010 5-163-520	DEPT SUPPLIES	185.82
I-417094		TOWELS, WIPES, SOAP	425.26			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		TOWELS, WIPES, SOAP		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	425.26
I-417156		TISSUE, TOWELS, BOWL CLEANER	263.50			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		TISSUE, TOWELS, BOWL CLEANER		010 5-163-520	DEPT SUPPLIES	263.50
I-417184		TOWELS, TISSUE, URINAL SCREEN	60.04			
5/18/2011	AP	DUE: 6/17/2011 DISC: 6/17/2011		1099: N		
		TOWELS, TISSUE, URINAL SCREENS		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	60.04
I-417262		48 PAIR LEATHER GLOVES	243.84			
5/18/2011	AP	DUE: 6/17/2011 DISC: 6/17/2011		1099: N		
		48 PAIR LEATHER GLOVES		010 5-163-515	CLOTHING	243.84
I-417277		FAST DRAW, MOP	128.04			
5/19/2011	AP	DUE: 6/18/2011 DISC: 6/18/2011		1099: N		
		FAST DRAW, MOP		010 5-091-520	DEPT SUPPLIES	128.04
I-417277-1		35 QUART MOP BUCKET	104.67			
5/20/2011	AP	DUE: 6/19/2011 DISC: 6/19/2011		1099: N		
		35 QUART MOP BUCKET		010 5-091-520	DEPT SUPPLIES	104.67

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
I-417277-2		TRASH BAGS	17.71			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		TRASH BAGS		010 5-091-520	DEPT SUPPLIES	17.71
I-417278		LATEX GLOVES	67.00			
5/18/2011	AP	DUE: 6/17/2011 DISC: 6/17/2011		1099: N		
		LATEX GLOVES		010 5-023-520	DEPT SUPPLIES	67.00
I-417278-1		TRASH BAGS	17.71			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		TRASH BAGS		010 5-023-520	DEPT SUPPLIES	17.71
I-417417		HAND SOAP	8.60			
5/19/2011	AP	DUE: 6/18/2011 DISC: 6/18/2011		1099: N		
		HAND SOAP		010 5-091-520	DEPT SUPPLIES	8.60
I-417467		FAST DRAW	211.60			
5/20/2011	AP	DUE: 6/19/2011 DISC: 6/19/2011		1099: N		
		FAST DRAW		900 5-037-520	DEPT SUPPLIES	211.60
I-417587		BOWL CLEANER, FAST DRAW	139.92			
4/23/2011	AP	DUE: 5/23/2011 DISC: 5/23/2011		1099: N		
		BOWL CLEANER, FAST DRAW		010 5-041-520	DEPT SUPPLIES	139.92
I-417594		BOWEL CLEANER, SQUEEGEE	121.34			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		BOWEL CLEANER, SQUEEGEE		450 5-000-520	DEPT SUPPLIES	121.34
I-417594-1		AIR FRESH, DISPENSER	47.82			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		AIR FRESH, DISPENSER		450 5-000-520	DEPT SUPPLIES	47.82
I-417676		24 PAIR LEATHER GLOVES	108.24			
5/24/2011	AP	DUE: 6/23/2011 DISC: 6/23/2011		1099: N		
		24 PAIR LEATHER GLOVES		900 5-026-515	CLOTHING	54.12
		24 PAIR LEATHER GLOVES		900 5-027-515	CLOTHING	54.12
I-417811		TISSUE, LATEX GLOVES	49.22			
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N		
		TISSUE, LATEX GLOVES		450 5-000-520	DEPT SUPPLIES	49.22
I-418058		FAST DRAW	90.48			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		FAST DRAW		450 5-000-520	DEPT SUPPLIES	90.48
I-418081		60 GAL TRASH BAGS	42.80			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		60 GAL TRASH BAGS		010 5-023-520	DEPT SUPPLIES	42.80

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
I-418383		60 GAL TRASH CAN LINERS	42.80			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		60 GAL TRASH CAN LINERS		450 5-000-520	DEPT SUPPLIES	42.80
I-418473		TISSUE	21.11			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		TISSUE		010 5-041-520	DEPT SUPPLIES	21.11
I-418536		WET FLOOR SIGNAGE X 4	54.68			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		WET FLOOR SIGNAGE X 4		450 5-000-570	SAFETY EQUIPMENT	54.68
I-418570		56 GAL TRASH CAN LINERS	96.62			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		56 GAL TRASH CAN LINERS		010 5-163-520	DEPT SUPPLIES	96.62
I-418639		TOWELS, TISSUE, GLOVES	149.62			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		TOWELS, TISSUE, GLOVES		010 5-091-520	DEPT SUPPLIES	149.62
I-418640		LATEX GLOVES	67.00			
6/17/2011	AP	DUE: 7/17/2011 DISC: 7/17/2011		1099: N		
		LATEX GLOVES		010 5-023-520	DEPT SUPPLIES	67.00
I-418747		WET FLOOR SIGNS X 4	54.68			
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N		
		WET FLOOR SIGNS X 4		450 5-000-570	SAFETY EQUIPMENT	54.68
		=== VENDOR TOTALS ===	7,228.13			
=====						
01-53720		FRITO-LAY, INC.				
I-89398270		CHIPS, CRACKERS	64.22			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		CHIPS, CRACKERS		370 5-000-507	CONCESSIONS	64.22
		=== VENDOR TOTALS ===	64.22			
=====						
01-58910		G.S. ROBINS AND COMPANY				
C-211198		CREDIT ON DRUM RETURN	364.00CR			
6/06/2011	AP	DUE: 6/06/2011 DISC: 6/06/2011		1099: N		
		CREDIT ON DRUM RETURN		900 5-036-525	DRUGS & CHEMICALS	364.00CR
I-210512		ALUMINUM SULFATE FOR WTP	14,137.96			
5/24/2011	AP	DUE: 6/23/2011 DISC: 6/23/2011		1099: N		
		ALUMINUM SULFATE FOR WTP		900 5-036-525	DRUGS & CHEMICALS	14,137.96

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=====						
01-58910	G.S. ROBINS AND COMPANY	(** CONTINUED **)				
=====						
I-211074		AMMONIA, POTASSIUM FOR WTP	14,077.81			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		AMMONIA, POTASSIUM FOR WTP		900 5-036-525	DRUGS & CHEMICALS	14,077.81
=== VENDOR TOTALS ===			27,851.77			
=====						
01-53990	GOOD NEWS PUBLISHING, INC.					
=====						
I-0601441		POLICE OFFICER AD	34.00			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		POLICE OFFICER AD		010 5-023-482	PUBLIC NOTICES	34.00
=====						
I-0608445		IT SUPPORT TECHNICIAN AD	39.00			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		IT SUPPORT TECHNICIAN AD		010 5-018-482	PUBLIC NOTICES	39.00
=====						
I-0608446		HOUSING DIRECTOR AD	29.00			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		HOUSING DIRECTOR AD		010 5-072-482	PUBLIC NOTICES	29.00
=====						
I-0608449		FIREFIGHTER AD	29.00			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		FIREFIGHTER AD		010 5-041-482	PUBLIC NOTICES	29.00
=====						
I-0622445		WATER TRTMNT OPERATOR AD	29.00			
6/22/2011	AP	DUE: 7/22/2011 DISC: 7/22/2011		1099: N		
		WATER TRTMNT OPERATOR AD		900 5-036-482	PUBLIC NOTICES	29.00
=== VENDOR TOTALS ===			160.00			
=====						
01-54017	GRAND RIVER DAM AUTHORITY					
=====						
I-17,410		5/11 ENERGY PURCHASE	2,884,583.81			
6/07/2011	AP	DRAFT CK# 000000 6/22/2011		1099: N		
		5/11 ENERGY PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	1,895,378.67
		5/11 ENERGY PURCHASE-LINDE		800 5-030-538	ENERGY-PURC. FIRM	989,197.64
		WIRE FEE		800 5-030-478	PROF/PROJECT SERVICES	7.50
=== VENDOR TOTALS ===			2,884,583.81			
=====						
01-54032	GRAYBAR ELECTRIC					
=====						
I-954300924		1500 FT #4 BARA ALUM TIE WIRE	378.35			
6/02/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		1500 FT #4 BARA ALUM TIE WIRE		800 5-020-815	CONDUCTORS	378.35
=== VENDOR TOTALS ===			378.35			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01680		HALL, LEVY, DEVORE, BELL,				
I-36642-1		5/11 CITY PROSECUTOR	1,525.00			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: Y		
		5/11 CITY PROSECUTOR		010 5-013-478	PROF/PROJECT SERVICES	1,525.00
I-36642-2		5/11 LEGAL SERVICES	3,200.00			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: Y		
		5/11 LEGAL SERVICES		010 5-013-478	PROF/PROJECT SERVICES	3,200.00
=== VENDOR TOTALS ===			4,725.00			
=====						
01-54301		HASTINGS FIBER GLASS PRODUCTS,				
I-365869-1		2 BASES TO REPAIR HOT STICKS	193.69			
6/03/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		2 BASES TO REPAIR HOT STICKS		800 5-020-620	EQUIPMENT MAINTENANCE	193.69
=== VENDOR TOTALS ===			193.69			
=====						
01-54383		HERITAGE CRYSTAL CLEAN LLC				
I-11735235		30 GALLON DRUM TOOL CLEANER	245.51			
5/15/2011	AP	DUE: 6/14/2011 DISC: 6/14/2011		1099: N		
		30 GALLON DRUM TOOL CLEANER		010 5-163-520	DEPT SUPPLIES	81.84
		30 GALLON DRUM TOOL CLEANER		900 5-026-520	DEPT SUPPLIES	81.84
		30 GALLON DRUM TOOL CLEANER		900 5-027-520	DEPT SUPPLIES	81.83
=== VENDOR TOTALS ===			245.51			
=====						
01-01750		HEYMANN IRON & METAL				
I-12649		48 FT STEEL	107.55			
6/20/2011	AP	DUE: 7/20/2011 DISC: 7/20/2011		1099: Y		
		48 FT STEEL		800 5-030-520	DEPT SUPPLIES	107.55
=== VENDOR TOTALS ===			107.55			
=====						
01-01769		HILLCREST GOLF COURSE PETTY CA				
I-201106216527		DONUTS, SALAD, FRAMES	79.96			
6/17/2011	AP	DUE: 6/17/2011 DISC: 6/17/2011		1099: N		
		FRAMES		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	4.54
		DONUTS, POTATO SALAD		370 5-000-507	CONCESSIONS	72.54
		HARDWARE FOR CARTS		370 5-000-620	EQUIPMENT MAINTENANCE	2.88
=== VENDOR TOTALS ===			79.96			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01770	HILLCREST GOLF COURSE PETTY CA					
=====						
I-1063		13 CASES BEER FROM BEST BVG	217.55			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		13 CASES BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	217.55
=== VENDOR TOTALS ===			217.55			
=====						
01-54583	HOTEL AT OLDTOWN					
=====						
I-00700304249		HOTEL-CHIEF CNFRNC-J. GRIMMET	235.32			
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		HOTEL-CHIEF CNFRNC-J. GRIMMETT		010 5-041-490	TRAVEL EXP REIMBURSMNT	235.32
=== VENDOR TOTALS ===			235.32			
=====						
01-54605	HUBER & ASSOCIATES, INC.					
=====						
I-INV201171		CONFERENCE RGSTRN X 4	425.00			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		CONFERENCE RGSTRN X 4		010 5-023-428	CONVENTIONS-SCHOOLS	425.00
=== VENDOR TOTALS ===			425.00			
=====						
01-54685	IBT, INC.					
=====						
I-5578830		O'RINGS, DRINK MIX	9.61			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		O'RINGS, DRINK MIX		800 5-030-520	DEPT SUPPLIES	9.61
=====						
I-5580778		#7 BLOWER PUMP REPAIR	20.69			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		#7 BLOWER PUMP REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	20.69
=== VENDOR TOTALS ===			30.30			
=====						
01-54775	INDEPENDENCE ANIMAL HOSPITAL					
=====						
I-88430		ACEPROMAZINE TABS, SALINE	45.18			
4/28/2011	AP	DUE: 4/28/2011 DISC: 4/28/2011		1099: N		
		ACEPROMAZINE TABS, SALINE		010 5-025-525	DRUGS & CHEMICALS	45.18
=====						
I-88564		STERILE WATER FOR INJECTION	4.58			
5/05/2011	AP	DUE: 5/05/2011 DISC: 5/05/2011		1099: N		
		STERILE WATER FOR INJECTION		010 5-025-525	DRUGS & CHEMICALS	4.58
=== VENDOR TOTALS ===			49.76			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55040	IPMA - HR					
I-24173613		ENTRY FIRE TEST, ADMIN FEE	263.70			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		ENTRY FIRE TEST, ADMIN FEE		010 5-041-520	DEPT SUPPLIES	263.70
		=== VENDOR TOTALS ===	263.70			
=====						
01-01561	JEFFREY GOSSARD					
I-36643		6/11 INDIGENT DEFENDER	700.00			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: Y		
		6/11 INDIGENT DEFENDER		010 5-013-478	PROF/PROJECT SERVICES	700.00
		=== VENDOR TOTALS ===	700.00			
=====						
01-55245	JENSEN TRACTOR RANCH, INC.					
I-126611		GEARBOX, 3 BEARINGS-MOWERS	509.13			
5/04/2011	AP	DUE: 5/04/2011 DISC: 5/04/2011		1099: N		
		GEARBOX, 3 BEARINGS-MOWERS		010 5-163-620	EQUIPMENT MAINTENANCE	509.13
		=== VENDOR TOTALS ===	509.13			
=====						
01-01840	JOE HUMBLE					
I-36644		LEADERSHIP TRNG RGSTRN X 3	295.00			
6/10/2011	AP	MANUAL CK# 003099 6/10/2011		1099: N		
		LEADERSHIP TRNG RGSTRN X 3		010 5-023-428	CONVENTIONS-SCHOOLS	295.00
		=== VENDOR TOTALS ===	295.00			
=====						
01-59550	JOE SMITH COMPANY, INC.					
C-708045		CREDIT ON RETURNED CUPS	85.70CR			
5/27/2011	AP	DUE: 5/27/2011 DISC: 5/27/2011		1099: N		
		CREDIT ON RETURNED CUPS		450 5-000-507	CONCESSIONS	85.70CR
I-709621		CANDY, CHEESE SAUCE, PRETZELS	1,274.52			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		CANDY, CHEESE SAUCE, PRETZELS		450 5-000-507	CONCESSIONS	1,274.52
		=== VENDOR TOTALS ===	1,188.82			

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-55221	JOE WATT AUTO SALES, INC.						
=====							
I-85806		INSTALL TRANSMISSION	850.00				
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N			
		INSTALL TRANSMISSION		010 5-023-690	VEHICLE-LABOR	850.00	
=== VENDOR TOTALS ===			850.00				
=====							
01-01642	JON'S TIRE & WHEEL						
=====							
I-20524		11R22.5 TOYO X 2, DISPOSAL	832.50				
6/03/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N			
		11R22.5 TOYO X 2, DISPOSAL		010 5-041-575	TIRES & TUBES	832.50	
=====							
I-20528		11R22.5 X 2 - ENGINE 2	832.50				
6/06/2011	AP	DUE: 6/06/2011 DISC: 6/06/2011		1099: N			
		11R22.5 X 2 - ENGINE 2		010 5-041-575	TIRES & TUBES	832.50	
=====							
I-20559		225/60R18 TIRE X 1	140.25				
6/09/2011	AP	DUE: 6/09/2011 DISC: 6/09/2011		1099: N			
		225/60R18 TIRE X 1		010 5-023-575	TIRES & TUBES	140.25	
=====							
I-20564		TIRE REPAIR	10.93				
6/10/2011	AP	DUE: 6/10/2011 DISC: 6/10/2011		1099: N			
		TIRE REPAIR		800 5-020-575	TIRES & TUBES	10.93	
=== VENDOR TOTALS ===			1,816.18				
=====							
01-55600	KANSAS DEPARTMENT OF HEALTH &						
=====							
I-201106156501		CERT RENEWAL - A. BILBY	25.00				
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N			
		CERT RENEWAL - A. BILBY		900 5-036-486	TAXES, LICENSES, PERMITS	25.00	
=== VENDOR TOTALS ===			25.00				
=====							
01-55610	KANSAS DEPARTMENT OF REVENUE						
=====							
I-36646-1		5/11 AQUATIC CENTER SALES TAX	98.25				
5/31/2011	AP	DRAFT CK# 000000 6/24/2011		1099: N			
		5/11 AQUATIC CENTER SALES TAX		450 5-000-486	TAXES, LICENSES, PERMITS	98.25	
=====							
I-36646-2		5/11 HGC SALES TAX	1,439.24				
5/31/2011	AP	DRAFT CK# 000000 6/24/2011		1099: N			
		5/11 HGC SALES TAX		370 5-000-486	TAXES, LICENSES, PERMITS	1,439.24	
=== VENDOR TOTALS ===			1,537.49				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-55620	KANSAS DEPARTMENT OF REVENUE						
I-33319-1		5/11 STATE, CITY TAXES	42,882.19				
6/08/2011	AP	DRAFT CK# 000000 6/27/2011		1099: N			
		5/11 STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS	25,992.80	
		5/11 CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS	16,889.39	
I-33319-2		6/11 ESTIMATED STATE, CITY TA	1,000.00				
6/08/2011	AP	DRAFT CK# 000000 6/27/2011		1099: N			
		6/11 ESTIMATED STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS	500.00	
		6/11 ESTIMATED CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS	500.00	
		=== VENDOR TOTALS ===	43,882.19				
=====							
01-55700	KANSAS HIGHWAY PATROL						
I-5404676 - 5404700		KHP VINS	25.00				
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N			
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	25.00	
		=== VENDOR TOTALS ===	25.00				
=====							
01-55720	KANSAS JUDICIAL COUNCIL						
I-28234		MUNICIPAL COURT MANUAL 2010	30.00				
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N			
		MUNICIPAL COURT MANUAL 2010		010 5-023-444	DUES/SUBSCR/PUBLICATON	30.00	
		=== VENDOR TOTALS ===	30.00				
=====							
01-55810	KANSAS ONE-CALL SYSTEM, INC.						
I-1050187		5/11 LOCATE FEES	207.60				
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N			
		5/11 LOCATE FEES 50% ELECT		800 5-020-478	PROF/PROJECT SERVICES	103.80	
		5/11 LOCATE FEES 25% WATER		900 5-026-478	PROF/PROJECT SERVICES	51.90	
		5/11 LOCATE FEES 25% WATER		900 5-027-478	PROF/PROJECT SERVICES	51.90	
		=== VENDOR TOTALS ===	207.60				
=====							
01-55880	KANSAS STATE FIREFIGHTERS ASSO						
I-728		AERIAL AND STUDY GUIDES X 6 E	513.00				
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N			
		AERIAL AND STUDY GUIDES X 6 EA		010 5-041-444	DUES/SUBSCR/PUBLICATON	513.00	
		=== VENDOR TOTALS ===	513.00				

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=====						
01-59959	KANSAS STATE	SURPLUS PROPERTY				
=====						
I-24537		2007 FORD EXPLORER	14,503.00			
6/16/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		2007 FORD EXPLORER		810 5-020-875	VEHICLES	14,503.00
		=== VENDOR TOTALS ===	14,503.00			
=====						
01-55891	KANSAS TRUCK CENTER					
=====						
I-432720E		CLUTCH, SENSOR	899.18			
6/20/2011	AP	DUE: 6/20/2011 DISC: 6/20/2011		1099: N		
		CLUTCH, SENSOR		800 5-020-680	VEHICLE-PARTS	899.18
		=== VENDOR TOTALS ===	899.18			
=====						
01-02113	KGGF - KUSN, INC.					
=====						
I-37957		5/11 OPEN LINE GOLF ADS	120.40			
5/31/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N		
		5/11 OPEN LINE GOLF ADS		370 5-000-482	PUBLIC NOTICES	120.40
		=== VENDOR TOTALS ===	120.40			
=====						
01-55740	KMGA GAS SUPPLY OPERATING FUND					
=====						
I-KMGA-CO-2011-07		ANNUAL MEMBERSHIP DUES	457.06			
6/21/2011	AP	DUE: 7/21/2011 DISC: 7/21/2011		1099: N		
		ANNUAL MEMBERSHIP DUES		800 5-040-444	DUES/SUBSCR/PUBLICATON	457.06
		=== VENDOR TOTALS ===	457.06			
=====						
01-57330	KONE, INC.					
=====						
I-220651604		CITY HALL MAINT CVG THRU 8/11	692.55			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		CITY HALL MAINT CVG THRU 8/11		010 5-091-424	CONTRACTURAL AGREEMNTS	692.55
		=== VENDOR TOTALS ===	692.55			
=====						
01-56100	KRIZ-DAVIS COMPANY					
=====						
I-S100139411.007		25 PAIR FIBERGLASS BRACES	559.80			
4/14/2011	AP	DUE: 5/14/2011 DISC: 5/14/2011		1099: N		
		25 PAIR FIBERGLASS BRACES		800 5-020-850	OTHER EQUIP	559.80
		=== VENDOR TOTALS ===	559.80			

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=====						
01-56150		LABETTE COMMUNITY COLLEGE				
I-37522		2011 FIRE SCHOOL X 7 RGSTRNS	140.00			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		2011 FIRE SCHOOL X 7 RGSTRNS		010 5-041-428	CONVENTIONS-SCHOOLS	140.00
		=== VENDOR TOTALS ===	140.00			
=====						
01-56185		LANDMARK DODGE CHRYSLER JEEP				
I-80419		2011 DODGE CHARGER	23,958.35			
6/14/2011	AP	MANUAL CK# 003100 6/14/2011		1099: N		
		2011 DODGE CHARGER		500 5-023-875	VEHICLES	23,958.35
I-80423		2011 DODGE CHARGER	23,958.35			
6/14/2011	AP	MANUAL CK# 003100 6/14/2011		1099: N		
		2011 DODGE CHARGER		500 5-023-875	VEHICLES	23,958.35
		=== VENDOR TOTALS ===	47,916.70			
=====						
01-56329		LEAGUE OF KANSAS MUNICIPALITIE				
I-11-722		TAX RATE & FISCAL DATA BOOK	26.28			
6/03/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		TAX RATE & FISCAL DATA BOOK		010 5-014-444	DUES/SUBSCR/PUBLICATON	26.28
I-11-886		GOVERNING BODY HNDBK X 3	82.50			
6/03/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		GOVERNING BODY HNDBK X 3		010 5-015-444	DUES/SUBSCR/PUBLICATON	82.50
		=== VENDOR TOTALS ===	108.78			
=====						
01-56497		LITTLER MENDELSON, PC				
I-3697853		5/11 LEGAL SERVICES	714.00			
6/07/2011	AP	DUE: 6/07/2011 DISC: 6/07/2011		1099: Y		
		5/11 LEGAL SERVICES		010 5-013-478	PROF/PROJECT SERVICES	714.00
		=== VENDOR TOTALS ===	714.00			
=====						
01-51350		LOCHNER				
I-009080801-11		5/11 LAYOUT PLAN UPDATE	3,779.60			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		5/11 LAYOUT PLAN UPDATE		340 5-000-478	PROF/PROJECT SERVICES	3,779.60
		=== VENDOR TOTALS ===	3,779.60			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-56500	LOCKE SUPPLY COMPANY						
I-15347907-01		ICE MACHINE FILTERS X 12	68.86				
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N			
		ICE MACHINE FILTERS X 12		010 5-071-520	DEPT SUPPLIES	68.86	
I-15361992-00		FLOOR DRAIN	8.91				
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N			
		FLOOR DRAIN		800 5-030-520	DEPT SUPPLIES	8.91	
I-15454251-00		TAPE, COUPLINGS, ELLS	173.78				
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N			
		TAPE, COUPLINGS, ELLS		010 5-071-520	DEPT SUPPLIES	173.78	
I-15507084-00		250' THERMOSTAT WIRE	113.96				
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N			
		250' THERMOSTAT WIRE		010 5-071-520	DEPT SUPPLIES	113.96	
		=== VENDOR TOTALS ===	365.51				
=====							
01-56522	LOU'S SPORTING GOODS WICHITA						
I-VAV740774-AN01		LIFEGUARD SUITS X 2	91.84				
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N			
		LIFEGUARD SUITS X 2		450 5-000-515	CLOTHING	91.84	
		=== VENDOR TOTALS ===	91.84				
=====							
01-56525	LOWES BUSINESS ACCOUNT						
I-36310		RJ45 PATCH CABLE COUPLER	102.04				
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N			
		RJ45 PATCH CABLE COUPLER		720 5-000-850	OTHER EQUIP	102.04	
		=== VENDOR TOTALS ===	102.04				
=====							
01-01398	MARILYNN EVENSON						
I-201106166503		HEAD IMMOBILIZATION-BACKBRD	67.58				
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N			
		HEAD IMMOBILIZATION-BACKBRD		450 5-000-570	SAFETY EQUIPMENT	67.58	
		=== VENDOR TOTALS ===	67.58				

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56740	MARLOW PEST CONTROL					
I-25125		PEST CONTROL - CITY HALL	25.00			
6/06/2011	AP	DUE: 6/06/2011 DISC: 6/06/2011		1099: Y		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTURAL AGREEMNTS	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-56777	MARTIN'S FLAG COMPANY, INC.					
I-62164		U.S., STATE AND CITY FLAGS	803.25			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		U.S., STATE AND CITY FLAGS		010 5-092-520	DEPT SUPPLIES	200.81
		U.S., STATE AND CITY FLAGS		010 5-163-520	DEPT SUPPLIES	200.81
		U.S., STATE AND CITY FLAGS		010 5-133-520	DEPT SUPPLIES	200.81
		U.S., STATE AND CITY FLAGS		010 5-091-520	DEPT SUPPLIES	200.82
		=== VENDOR TOTALS ===	803.25			
=====						
01-57435	MES - MIDAM					
I-00239657_SNV		EZ FLIPS	73.85			
5/19/2011	AP	DUE: 6/18/2011 DISC: 6/18/2011		1099: N		
		EZ FLIPS		010 5-041-520	DEPT SUPPLIES	73.85
		=== VENDOR TOTALS ===	73.85			
=====						
01-56966	MID AMERICAN SIGNAL, INC.					
I-11-284-1		4 GREEN ARROWS - LED	296.00			
6/03/2011	AP	DUE: 6/03/2011 DISC: 6/03/2011		1099: N		
		4 GREEN ARROWS - LED		800 5-020-673	TRAFFIC SIGNALS	296.00
I-11-485		5 TRAFFIC SIGNAL LIGHT HEADS	1,634.60			
5/31/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N		
		5 TRAFFIC SIGNAL LIGHT HEADS		800 5-020-673	TRAFFIC SIGNALS	1,634.60
		=== VENDOR TOTALS ===	1,930.60			
=====						
01-57100	MIDWEST MINERALS, INC.					
I-98061		30.57 TON SS-5 ROCK	198.71			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		30.57 TON SS-5 ROCK		900 5-026-565	ROCK-SAND-DIRT	198.71
I-98062		97.91 TON SS-5 - CEMETERY	636.45			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		97.91 TON SS-5 - CEMETERY		010 5-163-565	ROCK-SAND-DIRT	636.45

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=====						
01-57100	MIDWEST MINERALS, INC.	(** CONTINUED **)				
=====						
I-98063		80.33 TON SS-5, AB-3	522.15			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		48.30 TON ROCK FOR ALLEYS		010 5-163-565	ROCK-SAND-DIRT	313.95
		15.97 TON ROCK - 9TH & HALL		010 5-163-565	ROCK-SAND-DIRT	103.81
		16.06 TON ROCK-WATER		900 5-026-565	ROCK-SAND-DIRT	104.39
=====						
I-98065		27.82 TON ROCK-TRNSFRMR PADS	192.24			
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		27.82 TON ROCK-TRNSFRMR PADS		520 5-000-565	ROCK-SAND-DIRT	192.24
=== VENDOR TOTALS ===			1,549.55			
=====						
01-02394	MIKE O' CONNOR					
=====						
I-201106216528		MILEAGE-PARSONS-FIRE SCHOOL	44.88			
6/02/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: N		
		MILEAGE-PARSONS-FIRE SCHOOL		010 5-041-490	TRAVEL EXP REIMBURSMNT	44.88
=== VENDOR TOTALS ===			44.88			
=====						
01-57322	MONTANA GOLD BULLET, INC.					
=====						
I-52143		9WBFMJ .45 230 GR X 2000	303.00			
6/13/2011	AP	DUE: 6/13/2011 DISC: 6/13/2011		1099: N		
		9WBFMJ .45 230 GR X 2000		010 5-023-583	OTHER EQUIPMENT	303.00
=== VENDOR TOTALS ===			303.00			
=====						
01-02550	MONTGOMERY COUNTY ACTION COUNC					
=====						
I-201106166504		SENATOR ROBERTS LUNCH-MORRIS	13.00			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		SENATOR ROBERTS LUNCH-MORRIS		010 5-012-490	TRAVEL EXP REIMBURSMNT	13.00
=== VENDOR TOTALS ===			13.00			
=====						
01-02570	MONTGOMERY COUNTY HEALTH DEPAR					
=====						
I-2456		HEP VACCINE SERIES - KASTLER	115.00			
5/27/2011	AP	DUE: 6/26/2011 DISC: 6/26/2011		1099: N		
		HEP VACCINE SERIES - KASTLER		010 5-023-478	PROF/PROJECT SERVICES	115.00
=== VENDOR TOTALS ===			115.00			

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=====						
01-57349	MORIDGE MANUFACTURING, INC.					
I-894022		GRASSHOPPER MOWERS X 4	44,592.00			
5/31/2011	AP	DUE: 5/31/2011 DISC: 5/31/2011		1099: N		
		72" GRASSHOPPER 725DT6		500 5-163-850	OTHER EQUIP	12,497.00
		72" GRASSHOPPER 725DT6		500 5-163-850	OTHER EQUIP	12,497.00
		52" GRASSHOPPER 321D		500 5-163-850	OTHER EQUIP	9,799.00
		52" GRASSHOPPER 321D		500 5-163-850	OTHER EQUIP	9,799.00
		=== VENDOR TOTALS ===	44,592.00			
=====						
01-02610	MULLER CONSTRUCTION, INC.					
I-MAGNOLIA4		MAGNOLIA ST PAVING - FINAL	5,000.00			
6/20/2011	AP	DUE: 7/20/2011 DISC: 7/20/2011		1099: N		
		MAGNOLIA ST PAVING - FINAL		520 5-000-850	OTHER EQUIP	5,000.00
		=== VENDOR TOTALS ===	5,000.00			
=====						
01-57430	MUNICIPAL ELECTRIC SYSTEMS OF					
I-5101		APPRNTC CLIMB SCHOOL X 2	290.00			
5/21/2011	AP	DUE: 6/20/2011 DISC: 6/20/2011		1099: N		
		APPRNTC CLIMB SCHOOL X 2		800 5-020-428	CONVENTIONS-SCHOOLS	290.00
		=== VENDOR TOTALS ===	290.00			
=====						
01-57482	MYGOV, LLC					
I-102060		USER LICENSES, SUPPORT	450.00			
6/01/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		CODE ENFORCEMENT		010 5-045-424	CONTRACTUAL AGREEMENTS	125.00
		PERMITS, INSPECTIONS		010 5-072-424	CONTRACTUAL AGREEMENTS	125.00
		USER LICENSES X 2		010 5-072-424	CONTRACTUAL AGREEMENTS	100.00
		USER LICENSES X 2		010 5-041-424	CONTRACTUAL AGREEMENTS	100.00
		=== VENDOR TOTALS ===	450.00			
=====						
01-57605	NATIONAL INTEGRATED PEST MANAG					
I-31833		PEST CONTROL - FD	45.00			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: Y		
		PEST CONTROL - FD		010 5-041-424	CONTRACTUAL AGREEMENTS	45.00
I-31834		PEST CONTROL - YAC	50.00			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: Y		
		PEST CONTROL - YAC		140 5-134-424	CONTRACTUAL AGREEMENTS	50.00

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=====						
01-57605	NATIONAL INTEGRATED PEST MANAG(** CONTINUED **)					
=====						
I-31837		PEST CONTROL - POOL	40.00			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: Y		
		PEST CONTROL - POOL		450 5-000-424	CONTRACTURAL AGREEMNTS	40.00
=== VENDOR TOTALS ===			135.00			
=====						
01-57680	NATIONAL SIGN COMPANY, INC.					
=====						
I-IN-159649		2 HANDICAP PARKING SIGNS	50.96			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		2 HANDICAP PARKING SIGNS		010 5-163-585	TRAFFIC SIGN MATERIAL	50.96
=== VENDOR TOTALS ===			50.96			
=====						
01-57900	O'MALLEY EQUIPMENT COMPANY, IN					
=====						
I-10137		STUD, COMPRESS, WASHER, NUT	37.72			
4/25/2011	AP	DUE: 5/25/2011 DISC: 5/25/2011		1099: N		
		STUD, COMPRESS, WASHER, NUT		370 5-000-620	EQUIPMENT MAINTENANCE	37.72
=== VENDOR TOTALS ===			37.72			
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.					
=====						
I-0144-181980		2 UNIONS	3.52			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		2 UNIONS		010 5-163-680	VEHICLE-PARTS	3.52
=====						
I-0144-182103		CHILTON BOOK	19.99			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		CHILTON BOOK		010 5-163-444	DUES/SUBSCR/PUBLICATON	19.99
=====						
I-0144-183275		POWER STEERING BOX	152.87			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		POWER STEERING BOX		010 5-041-680	VEHICLE-PARTS	152.87
=====						
I-0144-183327		SPARK PLUG, PLUG KIT	36.05			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		SPARK PLUG, PLUG KIT		800 5-030-680	VEHICLE-PARTS	36.05
=====						
I-0144-183540		MAF SENSOR	189.99			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		MAF SENSOR		010 5-163-680	VEHICLE-PARTS	189.99
=====						
I-0144-184397		FUSE HOLDERS, BLADE	9.57			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		FUSE HOLDERS, BLADE		010 5-025-680	VEHICLE-PARTS	9.57
=== VENDOR TOTALS ===			411.99			

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=====						
01-02700	O.K. ELECTRIC WORKS, INC.					
I-07300		AQUA FLOW PUMP REBUILD	225.00			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		AQUA FLOW PUMP REBUILD		450 5-000-620	EQUIPMENT MAINTENANCE	225.00
I-07413		REBUILD STARTER - CUSHMAN	68.60			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		REBUILD STARTER - CUSHMAN		370 5-000-620	EQUIPMENT MAINTENANCE	68.60
		=== VENDOR TOTALS ===	293.60			
=====						
01-02725	ORSCHL FARM & HOME, LLC					
I-0908-1		HOSE CLAMPS, ELBOW-ICE MACH	12.63			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		HOSE CLAMPS, ELBOW-ICE MACH		010 5-041-555	PLUMBING SUPPLIES	12.63
I-0970-1		TRACTOR PAINT	9.38			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		TRACTOR PAINT		360 5-000-520	DEPT SUPPLIES	9.38
I-1034		PIPE, U-BOLT	14.67			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		PIPE, U-BOLT		360 5-000-520	DEPT SUPPLIES	14.67
I-1613		FUSES FOR MULE	2.19			
5/20/2011	AP	DUE: 6/19/2011 DISC: 6/19/2011		1099: N		
		FUSES FOR MULE		370 5-000-620	EQUIPMENT MAINTENANCE	2.19
I-1639		CHAIN AND BOLT	5.36			
5/20/2011	AP	DUE: 6/19/2011 DISC: 6/19/2011		1099: N		
		CHAIN AND BOLT		450 5-000-520	DEPT SUPPLIES	5.36
I-201106216522		BOOM CLAMP ASSY - SPRAYER	10.99			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		BOOM CLAMP ASSY - SPRAYER		360 5-000-620	EQUIPMENT MAINTENANCE	10.99
I-2215		TOILET TANK LEVER	4.99			
5/23/2011	AP	DUE: 6/22/2011 DISC: 6/22/2011		1099: N		
		TOILET TANK LEVER		900 5-037-555	PLUMBING SUPPLIES	4.99
I-2226-1		HOSE KIT, CLAMPS	17.67			
5/23/2011	AP	DUE: 6/22/2011 DISC: 6/22/2011		1099: N		
		HOSE KIT, CLAMPS		800 5-030-520	DEPT SUPPLIES	17.67
I-2436		ADAPTER, PLUG	14.62			
5/24/2011	AP	DUE: 6/23/2011 DISC: 6/23/2011		1099: N		
		ADAPTER, PLUG		800 5-030-520	DEPT SUPPLIES	14.62

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=====						
01-02725	ORSCHL FARM & HOME, LLC	(** CONTINUED **)				
I-2757		NUTS, BOLTS	2.99			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		NUTS, BOLTS		370 5-000-620	EQUIPMENT MAINTENANCE	2.99
I-2759-1		RAINSUIT	15.99			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		RAINSUIT		370 5-000-515	CLOTHING	15.99
I-2761		3 SAFETY VESTS	44.97			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		3 SAFETY VESTS		010 5-163-570	SAFETY EQUIPMENT	44.97
I-3304		2 PAIR BOOTS	61.19			
5/27/2011	AP	DUE: 6/26/2011 DISC: 6/26/2011		1099: N		
		2 PAIR BOOTS		800 5-030-515	CLOTHING	61.19
I-5135		SPADE, SHOVELS, T-POSTS	157.72			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		SPADE, 2 SHOVELS		010 5-163-580	TOOLS	50.47
		6 FT T-POSTS X 25		010 5-163-520	DEPT SUPPLIES	107.25
I-5296		MOSQUITO BEATER PLUNKS X 3	29.97			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		MOSQUITO BEATER PLUNKS X 3		010 5-163-520	DEPT SUPPLIES	29.97
I-5617		NOZZLE FOR SPRAYER	21.81			
5/16/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		NOZZLE FOR SPRAYER		370 5-000-620	EQUIPMENT MAINTENANCE	21.81
I-6131		2 LOCK PINS	3.98			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		2 LOCK PINS		900 5-026-620	EQUIPMENT MAINTENANCE	3.98
I-6148		BARREL PUMP LIFT	31.69			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		BARREL PUMP LIFT		800 5-030-580	TOOLS	31.69
I-6533-1		TERMINAL ENDS	4.59			
5/21/2011	AP	DUE: 6/20/2011 DISC: 6/20/2011		1099: N		
		TERMINAL ENDS		370 5-000-620	EQUIPMENT MAINTENANCE	4.59
I-6911		BALL TRAILER SHANK	13.99			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		BALL TRAILER SHANK		010 5-163-680	VEHICLE-PARTS	13.99
I-7383		SAFETY VEST	14.99			
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N		
		SAFETY VEST		010 5-163-570	SAFETY EQUIPMENT	14.99

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=====						
01-02725	ORSCHL FARM & HOME, LLC	(** CONTINUED **)				
=====						
I-7587		FIX A FLAT X 2	13.98			
5/27/2011	AP	DUE: 6/26/2011 DISC: 6/26/2011		1099: N		
		FIX A FLAT X 2		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	13.98
=====						
I-8324		BOLT, TARP STRAP, NUTS	19.90			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		BOLT, TARP STRAP, NUTS		360 5-000-520	DEPT SUPPLIES	19.90
=====						
I-8652		NUTS, BOLTS, WASHERS	1.64			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		NUTS, BOLTS, WASHERS		370 5-000-620	EQUIPMENT MAINTENANCE	1.64
=== VENDOR TOTALS ===			531.90			
=====						
01-58037	PACE ANALYTICAL SERVICES, INC.					
=====						
I-116093987		LAB TEST FOR WWTP	110.00			
5/27/2011	AP	DUE: 6/26/2011 DISC: 6/26/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	110.00
=====						
I-116094159		LAB TEST FOR WWTP	163.00			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	163.00
=====						
I-116094570		LAB TEST FOR WWTP	110.00			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	110.00
=====						
I-116094571		LAB TEST FOR WWTP	143.00			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	143.00
=== VENDOR TOTALS ===			526.00			
=====						
01-02310	PAM JONES					
=====						
I-36680		MILEAGE-TOPEKA-LKM CONFERENCE	161.16			
6/22/2011	AP	DUE: 6/22/2011 DISC: 6/22/2011		1099: N		
		MILEAGE-TOPEKA-LKM CONFERENCE		010 5-011-490	TRAVEL EXP REIMBURSMNT	161.16
=== VENDOR TOTALS ===			161.16			

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=====					
01-02139	PAUL G. JACKSON				
I-34913		4 LOADS OF DIRT	400.00		
6/02/2011	AP	DUE: 6/02/2011 DISC: 6/02/2011		1099: Y	
		2 LOADS OF DIRT - NORTH 40		800 5-020-478	PROF/PROJECT SERVICES 200.00
		2 LOADS OF DIRT-CLINE/WESTWD		520 5-000-478	PROF/PROJECT SERVICES 200.00
		=== VENDOR TOTALS ===	400.00		

01-58136 PAYPAL

I-36674		ROUTER, INJECTOR, ENCLOSURE	118.85		
6/14/2011	AP	DRAFT CK# 000000 6/14/2011		1099: N	
		ROUTER - GEORGE REALTORS		720 5-000-850	OTHER EQUIP 79.28
		POWER INJECTOR - SO HILLS		720 5-000-850	OTHER EQUIP 23.48
		ENCLOSURE		720 5-000-850	OTHER EQUIP 16.09
		=== VENDOR TOTALS ===	118.85		

01-02810 PEPSI-COLA

I-70524255		SYRUP, CO2	55.00		
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N	
		SYRUP, CO2		450 5-000-507	CONCESSIONS 55.00
I-70524320		SYRUP, CO2	95.00		
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N	
		SYRUP, CO2		450 5-000-507	CONCESSIONS 95.00
I-70524363		SYRUP, CO2	362.00		
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N	
		SYRUP, CO2		450 5-000-507	CONCESSIONS 362.00
		=== VENDOR TOTALS ===	512.00		

01-58180 PEREGRINE CORPORATION

I-646740		2200 UTILITY APPLICATIONS	316.14		
6/01/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N	
		2200 UTILITY APPLICATIONS		010 5-017-520	DEPT SUPPLIES 316.14
		=== VENDOR TOTALS ===	316.14		

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=====						
01-02750		PERFORMANCE WEST, INC.				
=====						
I-5627		FUEL CAP - WEEDEATER	8.60			
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N		
		FUEL CAP - WEEDEATER		010 5-163-620	EQUIPMENT MAINTENANCE	8.60
=== VENDOR TOTALS ===			8.60			
=====						
01-02820		PERL CHEVROLET-BUICK				
=====						
I-27578		OIL CHANGE	38.94			
6/20/2011	AP	DUE: 7/20/2011 DISC: 7/20/2011		1099: N		
		OIL CHANGE		360 5-000-545	MOTOR FUELS & LUB	38.94
=== VENDOR TOTALS ===			38.94			
=====						
01-02075		PHELPS' HOG HEAVEN				
=====						
I-1681		STRATEGIC PLANNING LUNCH	171.00			
6/08/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		STRATEGIC PLANNING LUNCH		010 5-011-521	SPECIAL EVENTS	171.00
=== VENDOR TOTALS ===			171.00			
=====						
01-58310		PITNEY BOWES, INC.				
=====						
I-426387		DM500 BASE ANN MAINTENANCE	388.60			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		DM500 BASE ANN MAINTENANCE		010 5-131-448	EQUIPMENT-RENTAL-SERV	388.60
=====						
I-426388		DM500 FEEDER ANN MAINTENANCE	539.40			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		DM500 FEEDER ANN MAINTENANCE		010 5-131-448	EQUIPMENT-RENTAL-SERV	539.40
=====						
I-763688		POSTAGE DEVICE RNTL THRU 10/1	195.00			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		POSTAGE DEVICE RNTL THRU 10/15		010 5-131-448	EQUIPMENT-RENTAL-SERV	195.00
=== VENDOR TOTALS ===			1,123.00			
=====						
01-58362		POLICE				
=====						
I-201106216529		12 ISSUE SUBSCRIPTION	25.00			
6/15/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		12 ISSUE SUBSCRIPTION		010 5-023-444	DUES/SUBSCR/PUBLICATON	25.00
=== VENDOR TOTALS ===			25.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03900	POSTMASTER					
I-36652		POSTAGE FOR WATER REPORTS	1,805.87			
6/15/2011	AP	MANUAL CK# 003101 6/15/2011		1099: N		
		POSTAGE FOR WATER REPORTS		900 5-046-550	OFFICE SUPPLIES	1,805.87
		=== VENDOR TOTALS ===	1,805.87			
=====						
01-58219	PROFESSIONAL TURF PRODUCTS, LP					
I-3017973-00		CONTROL PANEL FOR #18	344.67			
6/14/2011	AP	DUE: 6/14/2011 DISC: 6/14/2011		1099: N		
		CONTROL PANEL FOR #18		370 5-000-555	PLUMBING SUPPLIES	344.67
		=== VENDOR TOTALS ===	344.67			
=====						
01-58700	R & R PRODUCTS, INC.					
I-CD1458006		BED KNIVES	164.86			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		BED KNIVES		370 5-000-620	EQUIPMENT MAINTENANCE	164.86
		=== VENDOR TOTALS ===	164.86			
=====						
01-58672	RETAIL ATTRACTIONS, LLC					
I-292		RETAIL DEVELOPMENT CONSULT	3,000.00			
6/01/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		RETAIL DEVELOPMENT CONSULT		130 5-000-412	BUDGETED PAYMENTS	3,000.00
		=== VENDOR TOTALS ===	3,000.00			
=====						
01-03150	RILEY'S, INC.					
I-31591		4 X 4 X 4 TEES X 2	36.00			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		4 X 4 X 4 TEES X 2		010 5-163-680	VEHICLE-PARTS	36.00
I-31621		FILTERS, LABOR	550.97			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		FUEL/HYDRAULIC FILTERS		800 5-020-680	VEHICLE-PARTS	272.25
		LABOR TO CHANGE OIL		800 5-020-690	VEHICLE-LABOR	278.72
I-31627		FILTER, FLUID, LABOR	235.82			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		OIL FILTERS, FLUID		800 5-020-680	VEHICLE-PARTS	142.90
		LABOR TO CHANGE OIL		800 5-020-690	VEHICLE-LABOR	92.92
		=== VENDOR TOTALS ===	822.79			

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=====						
01-03183	ROCKY HILL TOWING LLC					
I-2518		TOWING CHARGE #11-5468	72.00			
6/11/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		TOWING CHARGE #11-5468		010 5-023-478	PROF/PROJECT SERVICES	72.00
		=== VENDOR TOTALS ===	72.00			
=====						
01-58974	RSI HOME PRODUCTS, INC.					
I-33318		TAX EXEMPTION #45-7475	7,759.76			
6/07/2011	AP	DUE: 6/07/2011 DISC: 6/07/2011		1099: N		
		STATE TAX EXEMPT #45-7475-03		210 5-000-485	REFUNDS	1,110.16
		CITY TAX EXEMPT #45-7475-03		210 5-000-485	REFUNDS	549.69
		STATE TAX EXEMPT #45-7477-01		210 5-000-485	REFUNDS	4,074.98
		CITY TAX EXEMPT #45-7477-01		210 5-000-485	REFUNDS	2,024.93
		=== VENDOR TOTALS ===	7,759.76			
=====						
01-59125	SANDBAGGER GOLF & TURF					
I-8862		HARNESS, RELAY	63.36			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		HARNESS, RELAY		010 5-163-620	EQUIPMENT MAINTENANCE	63.36
I-8873		HARNESS EXCHANGE	6.96			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		HARNESS EXCHANGE		010 5-163-620	EQUIPMENT MAINTENANCE	6.96
		=== VENDOR TOTALS ===	70.32			
=====						
01-03266	SAVE-A-LOT					
I-201106216523		PRISONER MEALS X 96	119.52			
6/18/2011	AP	DUE: 7/18/2011 DISC: 7/18/2011		1099: N		
		PRISONER MEALS X 96		010 5-023-562	PRISONER MEALS	119.52
		=== VENDOR TOTALS ===	119.52			
=====						
01-59315	SELLERS EQUIPMENT, INC.					
I-IC503616		CIRCUITS BREAKER, TOGGLE SWTC	202.56			
6/07/2011	AP	DUE: 6/07/2011 DISC: 6/07/2011		1099: N		
		CIRCUITS BREAKER, TOGGLE SWTC		010 5-163-620	EQUIPMENT MAINTENANCE	202.56
I-IC503617		22 SQUEEGEE RUBBER	460.68			
6/07/2011	AP	DUE: 6/07/2011 DISC: 6/07/2011		1099: N		
		22 SQUEEGEE RUBBER		010 5-163-620	EQUIPMENT MAINTENANCE	460.68
		=== VENDOR TOTALS ===	663.24			

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=====						
01-03430		SERVICE OFFICE & SUPPLY, INC.				
C-5327CM		RETURN SLOT PUNCH	51.17CR			
6/15/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		RETURN SLOT PUNCH		450 5-000-550	OFFICE SUPPLIES	51.17CR
I-120879		PAPER CLIPS, STAPLES, PENS	2.30			
5/19/2011	AP	DUE: 6/18/2011 DISC: 6/18/2011		1099: N		
		PAPER CLIPS, STAPLES, PENS		010 5-163-550	OFFICE SUPPLIES	2.30
I-121315		SLOT PUNCH, HOLE PUNCH	82.47			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		SLOT PUNCH, HOLE PUNCH		450 5-000-550	OFFICE SUPPLIES	82.47
I-121349		RIBBONS FOR BILL PRINTER	28.56			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		RIBBONS FOR BILL PRINTER		010 5-017-550	OFFICE SUPPLIES	28.56
I-121362		WALL MAILBOX FOR CONTROL RM	40.51			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		WALL MAILBOX FOR CONTROL RM		800 5-030-550	OFFICE SUPPLIES	40.51
I-121488		TONER CARTRIDGE	74.09			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		TONER CARTRIDGE		010 5-019-550	OFFICE SUPPLIES	74.09
I-121489		TIME CARDS	20.99			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		TIME CARDS		450 5-000-550	OFFICE SUPPLIES	20.99
I-121555		RECEIPT ROLLS	51.61			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		RECEIPT ROLLS		010 5-017-550	OFFICE SUPPLIES	51.61
I-121632		HP TONER CARTRIDGE	129.18			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		HP TONER CARTRIDGE		010 5-023-550	OFFICE SUPPLIES	129.18
I-121664		INK CARTRIDGES X 2	28.48			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		INK CARTRIDGES X 2		010 5-014-518	COMPUTER SUPPLIES	28.48
I-121761		PAPER CLIPS, REGISTER ROLLS	6.70			
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N		
		PAPER CLIPS, REGISTER ROLLS		450 5-000-550	OFFICE SUPPLIES	6.70
I-121769		ADDING MACHINE ROLLS	47.99			
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		ADDING MACHINE ROLLS		010 5-131-550	OFFICE SUPPLIES	47.99

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03430		SERVICE OFFICE & SUPPLY, INC. (** CONTINUED **)				
=====						
I-121800		LABELS, INK CARTRIDGES	27.26			
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		LABELS, INK CARTRIDGES		370 5-000-550	OFFICE SUPPLIES	27.26
=====						
I-121825		TAPE, HIGHLIGHTERS, PENS	61.43			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		TAPE, HIGHLIGHTERS, PENS		010 5-131-550	OFFICE SUPPLIES	61.43
=====						
I-121845		TONER CARTRIDGE	138.69			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		TONER CARTRIDGE		010 5-017-550	OFFICE SUPPLIES	138.69
=====						
I-121850		INK CARTRIDGES X 4	66.46			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		INK CARTRIDGES X 4		010 5-163-518	COMPUTER SUPPLIES	66.46
=====						
I-121890		RIBBONS FOR BILL PRINTER	73.50			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		RIBBONS FOR BILL PRINTER		010 5-017-550	OFFICE SUPPLIES	73.50
=====						
I-122100		PAPER CLIPS, ENVELOPES	30.09			
6/21/2011	AP	DUE: 7/21/2011 DISC: 7/21/2011		1099: N		
		PAPER CLIPS, ENVELOPES		010 5-131-550	OFFICE SUPPLIES	30.09
=====						
I-122202		POST-ITS, PENS, CLIPS, WITE-O	40.66			
6/23/2011	AP	DUE: 7/23/2011 DISC: 7/23/2011		1099: N		
		POST-ITS, PENS, CLIPS, WITE-OU		010 5-131-550	OFFICE SUPPLIES	40.66
=====						
I-122206		CALCULATOR RIBBONS X 6	8.04			
6/23/2011	AP	DUE: 7/23/2011 DISC: 7/23/2011		1099: N		
		CALCULATOR RIBBONS X 6		010 5-131-550	OFFICE SUPPLIES	8.04
=====						
		=== VENDOR TOTALS ===	907.84			
=====						
01-59355		SHEP'S YAMAHA KAWASAKI				
=====						
I-58754		SHIFT CONTROL	64.95			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		SHIFT CONTROL		370 5-000-620	EQUIPMENT MAINTENANCE	64.95
=====						
		=== VENDOR TOTALS ===	64.95			

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=====						
01-03460	SHERWIN WILLIAMS COMPANY					
I-7417-7		PAINT THINNER, YELLOW PAINT	26.08			
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N		
		PAINT THINNER, YELLOW PAINT		010 5-163-520	DEPT SUPPLIES	26.08
I-7609-9		4" ROLLER COVER	26.94			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		4" ROLLER COVER		010 5-163-520	DEPT SUPPLIES	26.94
I-7792-3		BRASS BRUSH, PAINT	24.98			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		BRASS BRUSH, PAINT		010 5-163-520	DEPT SUPPLIES	24.98
		=== VENDOR TOTALS ===	78.00			
=====						
01-03475	SHON PRICE					
I-201106216530		MILEAGE-PARSONS-FIRE SCHOOL	93.53			
6/20/2011	AP	DUE: 6/20/2011 DISC: 6/20/2011		1099: N		
		MILEAGE-PARSONS-FIRE SCHOOL		010 5-041-490	TRAVEL EXP REIMBURSMNT	93.53
		=== VENDOR TOTALS ===	93.53			
=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51038662-00		BULBS, 1000 FT WIRE	197.46			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		130V BULBS X 20		800 5-030-530	ELECTRICAL	15.52
		1000 FT WIRE		800 5-030-815	CONDUCTORS	181.94
I-51038783-00		5 FEMALE ADAPTERS	10.65			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		5 FEMALE ADAPTERS		800 5-020-520	DEPT SUPPLIES	10.65
I-51038783-01		35 FEMALE ADAPTERS	88.62			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		35 FEMALE ADAPTERS		800 5-020-520	DEPT SUPPLIES	88.62
		=== VENDOR TOTALS ===	296.73			
=====						
01-59722	SOUTHWEST POWER POOL					
I-TRN0511CMLP		5/11 TRANSMISSION SERVICE	201,357.25			
5/31/2011	AP	DRAFT CK# 000000 6/17/2011		1099: N		
		5/11 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	118,121.95
		5/11 TRANSMISSION SVC-NATIVE		800 5-030-426	NETWORK TRANSMISSION SER	83,227.80
		WIRE FEE		800 5-030-478	PROF/PROJECT SERVICES	7.50
		=== VENDOR TOTALS ===	201,357.25			

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=====							
01-59800	SOUTHWESTERN POWER ADMINISTRAT						
I-11-628		5/11 ENERGY PURCHASE	14,790.76				
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N			
		5/11 ENERGY PURCHASE		800 5-030-539	ENERGY-PURC. NON-FIRM	14,790.76	
=== VENDOR TOTALS ===			14,790.76				
=====							
01-03137	STEPHANIE RICHARDSON						
I-36657		AICPA MEMBERSHIP RENEWAL	215.00				
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N			
		AICPA MEMBERSHIP RENEWAL		010 5-014-444	DUES/SUBSCR/PUBLICATON	215.00	
=== VENDOR TOTALS ===			215.00				
=====							
01-60110	SUTPHEN TOWERS, INC.						
I-01011833		REPAIR AERIAL SWIVEL	12,116.63				
5/31/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N			
		REPAIR AERIAL SWIVEL		010 5-041-690	VEHICLE-LABOR	12,116.63	
=== VENDOR TOTALS ===			12,116.63				
=====							
01-60168	SYSCO OF KANSAS CITY						
I-106071029		CHIPS, CANDY, COOKIES, CHEESE	790.14				
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N			
		CHIPS, CANDY, COOKIES, CHEESE		450 5-000-507	CONCESSIONS	790.14	
I-106091031		CHEESE, LIDS, COOKIES, KETCHU	459.71				
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N			
		CHEESE, LIDS, COOKIES, KETCHUP		370 5-000-507	CONCESSIONS	459.71	
I-10616102		WATER, GATORADE, SANDWICHES	368.40				
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N			
		WATER, GATORADE, SANDWICHES		370 5-000-507	CONCESSIONS	368.40	
=== VENDOR TOTALS ===			1,618.25				
=====							
01-03720	TAYLOR CRANE & RIGGING, INC.						
I-0034391-IN		LABOR-RPR FUEL TRANSFER	461.79				
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N			
		LABOR-RPR FUEL TRANSFER		800 5-020-690	VEHICLE-LABOR	461.79	
=== VENDOR TOTALS ===			461.79				

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=====						
01-60242		TERRACON CONSULTANTS, INC.				
=====						
I-T216467		MASTER SVC AGRMNT-EPA-PETRO	2,714.50			
6/13/2011	AP	DUE: 6/13/2011 DISC: 6/13/2011		1099: N		
		MASTER SVC AGRMNT-EPA-PETRO		420 5-010-478	PROFESSIONAL SERVICES	2,714.50
		=== VENDOR TOTALS ===	2,714.50			
=====						
01-60176		TG TECHNICAL SERVICES				
=====						
I-3207		BUMP TEST GAS - MONITORS	81.00			
6/15/2011	AP	DUE: 6/15/2011 DISC: 6/15/2011		1099: N		
		BUMP TEST GAS - MONITORS		500 5-041-850	OTHER EQUIP	81.00
		=== VENDOR TOTALS ===	81.00			
=====						
01-60272		THOMAS IMPLEMENT, INC.				
=====						
I-63771A		FORK, BEARINGS, CLUTCH, BUSHN	747.64			
6/07/2011	AP	DUE: 6/07/2011 DISC: 6/07/2011		1099: N		
		FORK, BEARINGS, CLUTCH, BUSHNG		370 5-000-620	EQUIPMENT MAINTENANCE	747.64
		=== VENDOR TOTALS ===	747.64			
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN				
=====						
I-545088		COMP HYDROGEN, CARBON DIOX	369.49			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		COMP HYDROGEN, CARBON DIOX		800 5-030-525	DRUGS & CHEMICALS	369.49
=====						
I-545309		WELDING ROD	12.34			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		WELDING ROD		900 5-026-520	DEPT SUPPLIES	12.34
=====						
I-545423		CARBON DIOXIDE, COMP HYDROGEN	398.65			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		CARBON DIOXIDE, COMP HYDROGEN		800 5-030-525	DRUGS & CHEMICALS	398.65
=====						
I-546108		OXGYEN, TIP CUT	32.39			
6/17/2011	AP	DUE: 7/17/2011 DISC: 7/17/2011		1099: N		
		OXGYEN		760 5-000-525	DRUGS & CHEMICALS	21.50
		TIP CUT		760 5-000-520	DEPT SUPPLIES	10.89
=====						
I-546188		12 CYL COMPRESSED HYDROGEN	357.82			
6/20/2011	AP	DUE: 7/20/2011 DISC: 7/20/2011		1099: N		
		12 CYL COMPRESSED HYDROGEN		800 5-030-525	DRUGS & CHEMICALS	357.82
		=== VENDOR TOTALS ===	1,170.69			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60295	THOMPSON LUMBER					
I-10061898		4 LONG HANDLE SHOVELS	119.96			
5/24/2011	AP	DUE: 6/23/2011 DISC: 6/23/2011		1099: N		
		4 LONG HANDLE SHOVELS		010 5-163-580	TOOLS	119.96
		=== VENDOR TOTALS ===	119.96			
=====						
01-03810	TOOL SUPPLY, INC.					
I-0070015-00		10" MEASURING WHEEL	63.70			
5/24/2011	AP	DUE: 6/23/2011 DISC: 6/23/2011		1099: N		
		10" MEASURING WHEEL		760 5-000-580	TOOLS	63.70
I-0070076-00		SCREWS	34.23			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		SCREWS		800 5-030-520	DEPT SUPPLIES	34.23
I-0070080-00		13/16" STANDARD SOCKET	34.13			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		13/16" STANDARD SOCKET		010 5-163-580	TOOLS	34.13
I-0070146-00		50 YARDS SAFETY THREAD TAPE	167.00			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		50 YARDS SAFETY THREAD TAPE		900 5-026-570	SAFETY EQUIPMENT	167.00
I-0070153-00		SCREWS, NUTS, BOLTS	98.70			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		SCREWS, NUTS, BOLTS		800 5-030-520	DEPT SUPPLIES	98.70
I-0070177-00		GAUGE FOR DIFFUSER	37.00			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		GAUGE FOR DIFFUSER		010 5-041-620	EQUIPMENT MAINTENANCE	37.00
I-0070206-00		LATHE TOOLING INSERTS X 10	90.17			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		LATHE TOOLING INSERTS X 10		800 5-030-580	TOOLS	90.17
		=== VENDOR TOTALS ===	524.93			
=====						
01-60475	TRANSYSTEMS CORPORATION					
I-INV-0002104532		5/11 CLINES/GEORGE/PITTS	8,556.00			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		5/11 CLINES/WESTWOOD		520 5-000-478	PROF/PROJECT SERVICES	6,645.00
		5/11 GEORGE/PITTS NW SEWER		910 5-652-478	PROF/PROJECT SERVICES	1,911.00
I-INV-0002104538		5/11 CLINE RD 8TH TO WOODLAND	4,884.00			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		5/11 CLINE RD 8TH TO WOODLAND		520 5-000-868	STREET IMPROVEMENTS	4,884.00

PACKET: 01680 AO-11-12

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
=====						
01-60475	TRANSYSTEMS CORPORATION	(** CONTINUED **)				
=====						
I-INV-0002106625		5/11 CLINES/WW CONSTRUCTION	3,053.63			
6/03/2011	AP	DUE: 7/03/2011 DISC: 7/03/2011		1099: N		
		5/11 CLINES/WW CONSTRUCTION		520 5-000-478	PROF/PROJECT SERVICES	3,053.63
=== VENDOR TOTALS ===			16,493.63			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
=====						
I-178281-00		WIRE, BULBS	286.95			
5/25/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		WIRE, BULBS		900 5-037-610	BUILDING MAINTENANCE	286.95
=====						
I-178347-00		DEEP SLOT STRUT	24.12			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		DEEP SLOT STRUT		800 5-030-520	DEPT SUPPLIES	24.12
=====						
I-178362-00		CONDUIT	76.87			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		CONDUIT		800 5-020-820	CONDUIT	76.87
=====						
I-178378-00		FLORESCENT BULBS FOR BAY	48.86			
6/02/2011	AP	DUE: 7/02/2011 DISC: 7/02/2011		1099: N		
		FLORESCENT BULBS FOR BAY		010 5-041-530	ELECTRICAL	48.86
=====						
I-178564-00		VOLTMETER, CARRYING CASE	214.16			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		VOLTMETER, CARRYING CASE		800 5-020-580	TOOLS	214.16
=== VENDOR TOTALS ===			650.96			
=====						
01-60830	UNITED STATES PLASTIC CORPORAT					
=====						
I-3036378		TUBING, VALVE, CONNECTORS	193.41			
6/17/2011	AP	DUE: 7/17/2011 DISC: 7/17/2011		1099: N		
		TUBING, VALVE, CONNECTORS		800 5-030-850	OTHER EQUIP	193.41
=== VENDOR TOTALS ===			193.41			
=====						
01-60850	USA BLUEBOOK					
=====						
I-411391		FIBER FILTERS FOR LAB TEST	186.55			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		FIBER FILTERS FOR LAB TEST		900 5-037-525	DRUGS & CHEMICALS	186.55
=====						
I-416438		SAFETY FACE SHIELDS	54.67			
6/08/2011	AP	DUE: 7/08/2011 DISC: 7/08/2011		1099: N		
		SAFETY FACE SHIELDS		900 5-036-570	SAFETY EQUIPMENT	54.67
=== VENDOR TOTALS ===			241.22			

PACKET: 01680 AO-11-12

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
=====					
01-61472	VERIZON BUSINESS				
I-06410227		5/11 DEDICATED LINES - BSUB	4,612.67		
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N	
		5/11 DEDICATED LINES - BSUB		800 5-070-416	COMMUNICATIONS 4,612.67
=== VENDOR TOTALS ===			4,612.67		

=====					
01-61477	VERIZON WIRELESS				
I-2580241166		5/11 CELL PHONE CHARGES	1,437.21		
5/28/2011	AP	DUE: 5/28/2011 DISC: 5/28/2011		1099: N	
		5/11 CELL PHONE CHARGES		510 5-000-416	COMMUNICATIONS 313.47
		5/11 CELL PHONE CHARGES		800 5-020-416	COMMUNICATIONS 86.33
		5/11 CELL PHONE CHARGES		800 5-030-416	COMMUNICATIONS 54.59
		5/11 CELL PHONE CHARGES		900 5-036-416	COMMUNICATIONS 86.33
		5/11 CELL PHONE CHARGES		800 5-040-416	COMMUNICATIONS 72.08
		5/11 CELL PHONE CHARGES		010 5-071-416	COMMUNICATIONS 66.23
		5/11 CELL PHONE CHARGES		900 5-026-416	COMMUNICATIONS 119.32
		5/11 CELL PHONE CHARGES		010 5-012-416	COMMUNICATIONS 53.59
		5/11 CELL PHONE CHARGES		010 5-163-416	COMMUNICATIONS 65.98
		5/11 CELL PHONE CHARGES		900 5-027-416	COMMUNICATIONS 32.99
		5/11 CELL PHONE CHARGES		900 5-037-416	COMMUNICATIONS 20.49CR
		5/11 CELL PHONE CHARGES		360 5-000-416	COMMUNICATIONS 21.57CR
		5/11 CELL PHONE CHARGES		010 5-018-416	COMMUNICATIONS 53.59
		5/11 CELL PHONE CHARGES		720 5-000-416	COMMUNICATIONS 53.59
		5/11 CELL PHONE CHARGES		760 5-000-416	COMMUNICATIONS 32.99
		5/11 CELL PHONE CHARGES		010 5-045-416	COMMUNICATIONS 32.99
		5/11 MOBILE HOT SPOTS		010 5-012-416	COMMUNICATIONS 40.01
		5/11 MOBILE HOT SPOT		010 5-018-416	COMMUNICATIONS 40.01
		5/11 MOBILE HOT SPOT		720 5-000-416	COMMUNICATIONS 40.01
		5/11 MOBILE HOT SPOT		510 5-000-416	COMMUNICATIONS 40.01
		5/11 MOBILE HOT SPOTS		010 5-131-416	COMMUNICATIONS 195.16
=== VENDOR TOTALS ===			1,437.21		

=====					
01-03925	VWP LAWN CARE				
I-36676		MOWING THRU 6/15/11	4,781.50		
6/21/2011	AP	DUE: 7/21/2011 DISC: 7/21/2011		1099: Y	
		CITY LOTS THRU 6/15		010 5-045-424	CONTRACTUAL AGREEMENTS 2,737.50
		WEED LOTS THRU 6/15		700 5-000-424	CONTRACTUAL AGREEMENTS 1,834.00
		MOW 110 N. BUCKEYE		420 5-924-478	PROFESSIONAL SERVICES 56.00
		MOW 806 W. 1ST		420 5-925-478	PROFESSIONAL SERVICES 28.00
		MOW 1512 S. MAPLE		420 5-925-478	PROFESSIONAL SERVICES 42.00
		MOW 1109 W. 1ST		420 5-925-478	PROFESSIONAL SERVICES 28.00
		MOW 1109 W. 1ST		650 5-754-424	CONTRACTUAL AGREEMENTS 56.00
=== VENDOR TOTALS ===			4,781.50		

PACKET: 01680 AO-11-12

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
=====						
01-04010	WALMART COMMUNITY BRC					
I-01031		GRIP, WASHERS, DRILL SET	45.22			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		DRILL SET		360 5-000-580	TOOLS	29.47
		WASHERS, SCREWS		360 5-000-520	DEPT SUPPLIES	15.75
I-01053		5 CANS GATORADE MIX	42.40			
6/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		5 CANS GATORADE MIX		010 5-163-520	DEPT SUPPLIES	42.40
I-01957		HAMBURGER, HOTDOGS, BUNS	76.60			
6/05/2011	AP	DUE: 7/05/2011 DISC: 7/05/2011		1099: N		
		HAMBURGER, HOTDOGS, BUNS		450 5-000-507	CONCESSIONS	76.60
I-02065		DVD-Rs	18.88			
5/12/2011	AP	DUE: 6/11/2011 DISC: 6/11/2011		1099: N		
		DVD-Rs		450 5-000-518	COMPUTER SUPPLIES	18.88
I-02171-1		STOPWATCHES X 4	39.08			
6/18/2011	AP	DUE: 7/18/2011 DISC: 7/18/2011		1099: N		
		STOPWATCHES X 4		010 5-041-520	DEPT SUPPLIES	39.08
I-02535		2" NUMBERS	4.72			
6/10/2011	AP	DUE: 7/10/2011 DISC: 7/10/2011		1099: N		
		2" NUMBERS		800 5-030-520	DEPT SUPPLIES	4.72
I-03266		POWER STRIP PLUGS	19.97			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		POWER STRIP PLUGS		360 5-000-520	DEPT SUPPLIES	19.97
I-03296		1 GAL TANK SPRAYER	14.44			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		1 GAL TANK SPRAYER		360 5-000-520	DEPT SUPPLIES	14.44
I-03472		JUICE DRINKS	429.12			
6/09/2011	AP	DUE: 7/09/2011 DISC: 7/09/2011		1099: N		
		JUICE DRINKS		450 5-000-507	CONCESSIONS	429.12
I-03567		90W ADAPTER - LAPTOP	60.09			
5/14/2011	AP	DUE: 6/13/2011 DISC: 6/13/2011		1099: N		
		90W ADAPTER - LAPTOP		010 5-018-520	DEPT SUPPLIES	60.09
I-04859-1		SCOUR PADS	8.96			
5/20/2011	AP	DUE: 6/19/2011 DISC: 6/19/2011		1099: N		
		SCOUR PADS		900 5-037-520	DEPT SUPPLIES	8.96
I-05904		Q-TIPS, SOLARCAINE, OINTMENT	14.88			
5/26/2011	AP	DUE: 6/25/2011 DISC: 6/25/2011		1099: N		
		Q-TIPS, SOLARCAINE, OINTMENT		900 5-037-570	SAFETY EQUIPMENT	14.88

PACKET: 01680 AO-11-12

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
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-06235-1		AAA, AA BATTERIES	10.44			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		AAA, AA BATTERIES		360 5-000-505	BATTERIES-NON VEHICLES	10.44
I-06253		TAPE, DISINFECTANT, CLEANERS	96.91			
5/13/2011	AP	DUE: 6/12/2011 DISC: 6/12/2011		1099: N		
		TAPE, DISINFECTANT, CLEANERS		900 5-026-520	DEPT SUPPLIES	96.91
I-07097		CHLORINE TABS FOR COOLING TWR	126.72			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		CHLORINE TABS FOR COOLING TWRS		800 5-030-525	DRUGS & CHEMICALS	126.72
I-07266		CRACKERS, SEASONING, POP	31.20			
6/06/2011	AP	DUE: 7/06/2011 DISC: 7/06/2011		1099: N		
		CRACKERS, SEASONING, POP		370 5-000-507	CONCESSIONS	31.20
I-07353		SUNSCREEN, BURGERS, BUNS	188.99			
6/07/2011	AP	DUE: 7/07/2011 DISC: 7/07/2011		1099: N		
		SUNSCREEN		450 5-000-570	SAFETY EQUIPMENT	50.00
		BURGERS, BUNS, PICKLES		450 5-000-507	CONCESSIONS	138.99
I-07631		INK CARTRIDGES X 2	50.21			
6/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		INK CARTRIDGES X 2		800 5-030-518	COMPUTER SUPPLIES	50.21
I-08780		STORAGE BAGS, GLASS SCRAPERS	15.76			
6/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		STORAGE BAGS, GLASS SCRAPERS		800 5-030-520	DEPT SUPPLIES	9.27
		FILLER PAPER		800 5-030-550	OFFICE SUPPLIES	6.49
		=== VENDOR TOTALS ===	1,294.59			

01-53055 WASTE CONNECTIONS OF OKLAHOMA,

I-356431		6/11 CITY CONTRACT	1,848.84			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTURAL AGREEMNTS	138.56
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTURAL AGREEMNTS	103.92
		WATER TREATMENT		900 5-036-424	CONTRACTURAL AGREEMNTS	69.28
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTURAL AGREEMNTS	51.96
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	34.64
		WASTEWATER TRTMNT PLANT		900 5-047-424	CONTRACTURAL AGREEMNTS	155.88
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTURAL AGREEMNTS	96.96
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTURAL AGREEMNTS	51.96
		CITY HALL		010 5-091-424	CONTRACTURAL AGREEMNTS	138.56
		YOUTH ACTIVITIES CENTER		140 5-134-424	CONTRACTURAL AGREEMNTS	51.96
		FIRE DEPARTMENT		010 5-041-424	CONTRACTURAL AGREEMNTS	51.96
		WOODS RV PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	180.00
		RIVERCREST RV PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	195.00
		WALTER JOHNSON PLAYGROUND		010 5-163-424	CONTRACTURAL AGREEMNTS	75.00

PACKET: 01680 AO-11-12

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
=====						
01-53055		WASTE CONNECTIONS OF OKLAHOMA, (** CONTINUED **)				
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTURAL AGREEMNTS	15.00
		LECLERE PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	75.00
		PFISTER PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	120.00
		HARMON PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	45.00
		HVAC SHOP		010 5-071-424	CONTRACTURAL AGREEMNTS	15.00
		AIRPORT		360 5-000-424	CONTRACTURAL AGREEMNTS	51.96
		ANIMAL SHELTER		010 5-025-424	CONTRACTURAL AGREEMNTS	34.64
		BROWN MANSION		010 5-163-424	CONTRACTURAL AGREEMNTS	34.64
		AQUATIC CENTER		450 5-000-424	CONTRACTURAL AGREEMNTS	61.96
=====						
I-356764		40 YARD DISPOSAL, ROLL OFF	298.75			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		40 YARD DISPOSAL, ROLL OFF		010 5-163-448	EQUIPMENT-RENTAL-SERV	298.75
		=== VENDOR TOTALS ===	2,147.59			
=====						
01-53057		WASTE CONNECTIONS OF OKLAHOMA,				
=====						
I-356805		5/11 RESIDENTIAL SERVICE	41,491.90			
6/01/2011	AP	DUE: 6/01/2011 DISC: 6/01/2011		1099: N		
		5/11 RESIDENTIAL SERVICE		700 5-000-478	PROF/PROJECT SERVICES	41,491.90
		=== VENDOR TOTALS ===	41,491.90			
=====						
01-61070		WATER PRODUCTS, INC.				
=====						
I-0846466-IN		FROST-FREE HYDRANT	86.58			
2/14/2011	AP	DUE: 3/16/2011 DISC: 3/16/2011		1099: N		
		FROST-FREE HYDRANT		900 5-026-555	PLUMBING SUPPLIES	86.58
=====						
I-0861255-IN		PIPE LOCATOR	1,850.00			
5/20/2011	AP	DUE: 6/19/2011 DISC: 6/19/2011		1099: N		
		PIPE LOCATOR		900 5-026-850	OTHER EQUIP	1,850.00
=====						
I-0861482-IN		4" SOIL PIPE GASKETS X 50	158.00			
5/13/2011	AP	DUE: 6/12/2011 DISC: 6/12/2011		1099: N		
		4" SOIL PIPE GASKETS X 50		900 5-027-855	PIPE	158.00
=====						
I-0861483-IN		REPAIR CLAMP	138.10			
5/23/2011	AP	DUE: 6/22/2011 DISC: 6/22/2011		1099: N		
		REPAIR CLAMP		900 5-026-555	PLUMBING SUPPLIES	138.10
=====						
I-0861945-IN		FITTINGS FOR WATER	1,089.65			
5/23/2011	AP	DUE: 6/22/2011 DISC: 6/22/2011		1099: N		
		FITTINGS FOR WATER		900 5-026-555	PLUMBING SUPPLIES	1,089.65
=====						
I-0862821-IN		6 VALVE EXTENSIONS	297.60			
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N		
		6 VALVE EXTENSIONS		900 5-026-840	METERS/INSTR/TRANFRMRS	297.60

PACKET: 01680 AO-11-12

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
=====					
01-61070		WATER PRODUCTS, INC.	(** CONTINUED **)		
=====					
I-0862822-IN		3 HYDRANT WRENCHES	17.50		
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N	
		3 HYDRANT WRENCHES		900 5-026-580	TOOLS 17.50
=====					
I-0862823-IN		14 WATER METERS	532.00		
6/01/2011	AP	DUE: 7/01/2011 DISC: 7/01/2011		1099: N	
		14 WATER METERS		900 5-026-840	METERS/INSTR/TRANFRMRS 532.00
=====					
=== VENDOR TOTALS ===			4,169.43		
=====					
01-61321		WICHITA STATE UNIVERSITY			
=====					
I-37511		MO VALLEY FIRE CHIEF CNFRNC	375.00		
6/22/2011	AP	DUE: 6/22/2011 DISC: 6/22/2011		1099: N	
		MO VALLEY FIRE CHIEF CNFRNC		010 5-041-428	CONVENTIONS-SCHOOLS 375.00
=====					
=== VENDOR TOTALS ===			375.00		
=====					
01-61411		WISP-ROUTER, INC.			
=====					
I-55590		WIRELESS BRIDGE - SO HILLS	554.76		
6/13/2011	AP	DUE: 6/13/2011 DISC: 6/13/2011		1099: N	
		WIRELESS BRIDGE - SO HILLS		720 5-000-850	OTHER EQUIP 554.76
=====					
=== VENDOR TOTALS ===			554.76		
=== PACKET TOTALS ===			3,589,486.85		

PACKET: 01685 AO-11-13 FLOOD

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
01-55568		KANSAS DEPARTMENT OF EMERGENCY				
I-33399-1		REFUND OVERPAY HORSE BARN	560.23			
6/08/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		REFUND OVERPAY HORSE BARN		520 5-240-850	OTHER EQUIP	554.68
		REFUND OVERPAY HORSE BARN		520 5-240-850	OTHER EQUIP	5.55
I-33399-2		REFUND OVERPAY SO KITCHEN	1,132.64			
6/08/2011	AP	DUE: 6/08/2011 DISC: 6/08/2011		1099: N		
		REFUND OVERPAY SO KITCHEN		520 5-240-850	OTHER EQUIP	1,121.43
		REFUND OVERPAY SO KITCHEN		520 5-240-850	OTHER EQUIP	11.21
		=== VENDOR TOTALS ===	1,692.87			
		=== PACKET TOTALS ===	1,692.87			

Mayor

PLANNING STAFF REPORT

DATE : June 20, 2011
TO : CITY COMMISSION
FROM : Dennis Jacobs, City Planner
FOR : June 28, 2011, Commission Meeting
RE : Coffeyville Planning Commission meeting, June 7, 2011
SUBJECT :

1. Zoning Case: **ZC 2011-03, Coffeyville Resources Refining & Marketing, LLC**

A request from Mr. Ken Heins and Mr. Alan Rugh, representing Coffeyville Resources Refinery & Marketing, LLC , 400 North Linden Street, Coffeyville, Kansas, to rezone the following described properties from (R-1), “Single Family Residential District”, (R-2), “Two Family Residential District”, and (C-4), “Service Commercial District” zoning classifications to (I-2), “Heavy Industrial District”, for the purpose of the construction storage for operations and turn around, and parking utilization for a Petroleum Refinery.

The property is described as:

The Lots Nos. 1 through 13, Block 11, Ingmire’s Addition; The Lots Nos. 1 through 16, Block 12, Ingmire’s Addition; The Lots Nos. 1 through 8 plus Lots 14, 15 & 16, Block 13, Ingmire’s Addition; and The Lots Nos. 1 through 16, Block 14, Ingmire’s Addition; all to the City of Coffeyville, Montgomery County, Kansas;

a/k/a 901 through 915 and 1001 through 1015 East 3rd Street; 901 through 915 and 902 through 916, plus 1001 through 1015 and 1002 through 1010 East 4th Street; and 912 through 916 and 1002 through 1016 East 5th Street.

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

In addition, the impact of the decreasing condition and appearance of the neighborhood and the fact that the neighborhood has been used as support for the refinery operation, give credibility to the effort to rezone the entire area and

avoid spot zoning as the neighborhood is increasingly used to support the refinery. Another major factor in consideration of the rezoning request is the fact that since the adoption of zoning regulations, this area has steadily been in decline as residential use. The uses in the past and the proposed use of the properties now seem compatible with the intent to provide for a local industrial business use, I-2. As stated, “designed to permit industrial activities of a limited nature. This includes uses which in many cases are compatible with adjacent use districts.”

From the previous master plan:

The subject properties have been designated as residential and industrial as a part of the existing master plan adopted by the City. This Neighborhood Area 2, as described in the document, includes the portion of the neighborhood known as the Northeast Section of the city, but north of First Street. This portion is recommended to be utilized for future industrial purposes.

“INDUSTRIAL AREAS: Goals: Industrial areas should be located on reasonable level land with direct access to transportation facilities and served by public utilities. Industrial sites should contain a location and arrangement so that external effects such as noise, traffic, dust, odor, blast or vibration will not adversely affect adjacent uses and areas and will provide a physical environment appropriate for the operation of each use. In addition, industrial areas should be conveniently accessible to living areas.”

“RECOMMENDED TREATMENT: Industrial uses on the Development Plan is intended primarily for manufacturing and assembly plants and warehousing, which are conducted so that the noise, odor, dust and glare of each operation is completely confined within a closed building or on open areas, screened from view from adjacent areas...”

The current comprehensive plan states:

“Also indicated on the Future Land Use Plan is a line recommending a portion of the plan remain at this time as shown in the existing 2010 Comprehensive Plan. This area is a portion of the City that was flooded in the 2007 flood. Although great consideration was given to this area for alternative uses, there are too many unresolved issues with the ownership. At the time of this document, a significant portion of the flood property is owned by Coffeyville Resources, which is in discussions with its insurance company to resolve the issues surrounding the purchased properties. Due to the uncertainty of these parcels, it is in the best interest of the community to leave the property as is currently planned and modify the plan at a future date when the City, Coffeyville Resources and the community can discuss what is appropriate and most desirable.”

The subject properties have been variously zoned since the mid 1970s. The present sites have been vacant since the Owner purchased them, both before and after the flood.

These limited use characteristics of a heavy industrial nature give credibility to the request for a heavy industrial classification.

After hearing the proposal from Mr. Heins, the Chairman asked for anyone who would speak in support of the request. There were no others present on behalf of the application.

The Chairman then asked if anyone present would like to speak in opposition to the application for rezoning. A Mr. Jennings and friends were present to observe the proceedings. He is negotiating with the Coffeyville Resources for property he owns near the refinery.

Questions were asked of the refinery representatives regarding the reserved “greenbelt” area surrounding the refinery and the application of a “dust free” surface for the parking lots. Mr. Rugh presented a brochure and described a polymer modified asphalt emulsion that they are proposing to apply to seal the parking lots.

Hearing from no one further, the Chairman asked for a motion.

Commissioner Mecom motioned and Commissioner Maxson seconded to recommend to the City Commission an approval of the application for rezoning.

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

ORDINANCE NO. S-11-07

AN ORDINANCE REZONING THE LOTS NUMBERS 1 THROUGH 13, BLOCK 11, INGMIRE'S ADDITION; THE LOTS NUMBERS 1 THROUGH 16, BLOCK 12, INGMIRE'S ADDITION; THE LOTS NUMBERS 1 THROUGH 8, PLUS LOTS 14, 15 & 16, BLOCK 13, INGMIRE'S ADDITION; AND THE LOTS NUMBERS 1 THROUGH 16, BLOCK 14, INGMIRE'S ADDITION; ALL TO THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS; (A/K/A 901 THROUGH 915 AND 1001 THROUGH 1015 EAST 3RD STREET; 901 THROUGH 915 AND 902 THROUGH 916, PLUS 1001 THROUGH 1015 AND 1002 THROUGH 1010 EAST 4TH STREET; AND 912 THROUGH 916 AND 1002 THROUGH 1016 EAST 5TH STREET).

WHEREAS, the Coffeyville Planning Commission received an application from Mr. Ken Heins, representing Coffeyville Resources Refining & Marketing, LLC, 400 North Linden Street, Coffeyville, Kansas, 67337, that the following property, as more particularly described below, be rezoned from R-1 (Single Family Residential District), R-2 (Two Family Residential District), and C-4 (Service Commercial District) to I-2, (Heavy Industrial District), for the purpose of the construction storage for operations and turn around, and parking utilization for a Petroleum Refinery; 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 June 7, 2011, regarding said rezoning request; and

WHEREAS, in regular session on June 7, 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 I-2 (Heavy Industrial 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), R-2 (Two Family Residential District), and C-4 (Service Commercial District) to I-2, (Heavy Industrial District).

Coffeyville Planning Commission Rezoning Case Number **ZC 2011-03**.

The Lots Nos. 1 through 13, Block 11, Ingmire's Addition; The Lots Nos. 1 through 16, Block 12, Ingmire's Addition; The Lots Nos. 1 through 8 plus Lots 14, 15 & 16, Block 13, Ingmire's Addition; and The Lots Nos. 1 through 16, Block 14, Ingmire's Addition; all to the City of Coffeyville, Montgomery County, Kansas;
a/k/a 901 through 915 and 1001 through 1015 East 3rd Street; 901 through 915 and 902 through 916, plus 1001 through 1015 and 1002 through 1010 East 4th Street; and 912 through 916 and 1002 through 1016 East 5th Street.

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

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

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

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



PROPERTIES TO BE
REZONED FROM VARIOUS
ZONES TO I-2

LEGEND:



R-1 ZONE



R-2 ZONE



C-4 ZONE



I-2 ZONE



CITY PLAT LIMITS

Engineering Department			
DESIGNED BY: CBT	TITLE: REQUEST TO REZONE PROPERTY IN INGMIRES AREA, BLOCKS 12 & 14, BLOCK 11, LOTS 1 THRU 16, BLOCK 13, LOTS 1 THRU 8, LOTS 14 THRU 16		
DRAWN BY: CBT	SCALE:	SHEET REFERENCE NUMBER:	CONTRACT NO.:
CHECKED BY:	DATE: 06/01/11		
APPROVED BY:	CWC CODE: 2011-13	SHEET	73

Zoning Case 2011-03 Coffeyville Resources



PLANNING STAFF REPORT

DATE : June 7, 2011

TO : Coffeyville Planning Commission

FROM : Dennis Jacobs, City Planner

RE : Zone Case: **ZC 2011-03, Coffeyville Resources Refining & Marketing, LLC**

A request from Mr. Ken Heins, Representing Coffeyville Resources Refining & Marketing, LLC, 400 North Linden, Coffeyville, Kansas, to rezone the following described properties from (R-1), “Single Family Residential District”, (R-2), “Two Family Residential District”, and (C-4), “Service Commercial District” zoning classifications to (I-2), “Heavy Industrial District”, for the purpose of the construction storage for operations and turn around, and parking utilization for a Petroleum Refinery.

The property is described as:

The Lots 1 through 13, Block 11, Ingmire’s Addition to the City of Coffeyville;
The Lots 1 through 16, Block 12, Ingmire’s Addition to the City of Coffeyville;
The Lots 1 through 8, plus Lots 14, 15 & 16, Block 13, Ingmire’s Addition to the City of Coffeyville;
The Lots 1 through 16, Block 14, Ingmire’s Addition to the City of Coffeyville;
All in Montgomery County, Kansas.
(a/k/a 901 through 915 and 1001 through 1015 East 3rd Street; 901 through 915 and 902 through 916, 1001 through 1015 and 1002 through 1010 East 4th Street; 912 through 916 and 1002 through 1016 East 5th Street.)

Chapter 29.06 ADMINISTRATION

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

A. THE CHARACTER OF THE NEIGHBORHOOD

The site and surrounding neighborhood consists of vacant lots with existing commercial structures in the distance to the east and south, generally fronting to the highway or Eighth Street. The majority of the area is vacant due to the 2007 flood and subsequent buyout by the refinery.

This character is typical on the west side of Sunflower Street and the east side of Howard Street. The area has maintained the existing trees and is grass landscaped.

North of the properties is a transition area into the refinery parking and support structures and equipment storage. These areas are graveled and fenced.

B. THE ZONING USES OF PROPERTIES NEARBY

The properties in question are surrounded by varying zoning classifications, including Single Family Residential District (R-1), Two Family Residential District (R-2), and Light Industrial District (I-1). The other zoning classifications in the neighborhood are Heavy Industrial District (I-2) to the north, and Single Family Residential District (R-1) and Service Commercial District (C-4) to the south, east and west.

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

The current uses of the properties, that zoned residential and commercial, have been vacant for some time. These uses were consistent with the zoning districts in which the properties were originally located.

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

The rezoning of these lots to an I-2, Heavy Industrial District usage would allow for the future development of any industrial or service commercial enterprise allowed in this classification. The current classification (R-1) allows the following uses for the properties:

1. Accessory buildings and uses customarily incident to the following uses.
2. One and two family dwellings.
3. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten or more children.
4. Municipal parks and playgrounds.

5. Municipal water towers and fire stations.
6. Home occupations – allowed with a permit.
7. Student roomer – not to exceed four per dwelling.
8. Group homes as defined in 29.09.050 of the ordinance.

The current classification (R-2) allows the following uses for the properties:

1. Accessory buildings and uses customarily incident to the following uses.
2. One and two family dwellings.
3. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten (10) or more children.
4. Municipal parks and playgrounds.
5. Municipal water towers and fire stations.
6. Home occupations – allowed with a home occupation permit.
7. Student roomer – not to exceed four (4) per dwelling.
8. Group homes as defined in 29.09.050 of the ordinance.

The current classification (C-4) allows the following uses for the properties:

1. Accessory buildings incident to the following uses.
2. Ambulance service.
3. Antique shops.
4. Apparel stores.
5. Appliance stores, electrical.
6. Auction room.
7. Automobile accessory stores.
8. Automobile and truck.
9. Automobile repair and painting operations.
10. Automobile service stations.
11. Automobile wheel alignment, when secondary to automobile accessory stores.
12. Bait stores.
13. Banks and financial institutions.
14. Bicycle sales, rental and repair.
15. Blueprinting and photostating establishments.
16. Boat sales and rentals.
17. Book Stores.
18. Bowling alley.
19. Business and professional offices.
20. Business machine rental, repair and sales.
21. Camera and photographic supply stores.
22. Candy manufacturer, employing fewer than five persons.

23. Car or truck wash.
24. Carpet and rug stores.
25. China and Glassware stores.
26. Commercial offstreet parking as a principal use.
27. Computer store; sales, service and equipment.
28. Construction equipment sales and rental.
29. Convenience store, including gasoline sales and single-bay auto wash.
30. Dental laboratory.
31. Department stores.
32. Drugstores.
33. Dry cleaning and laundry receiving stations when no processing or cleaning of clothes is done on the premises.
34. Electrical appliance repair, when secondary to a retail outlet.
35. Electric sign manufacturing/repair, limited to five employees or less.
36. Express storage and delivery station.
37. Exterminator, pest.
38. Feed wholesale.
39. Florist shop, provided that there shall not be any greenhouse or growing of products on the premises except those products on display for retail use.
40. Food stores, including grocery stores, meat markets, bakeries and delicatessens, provided that there shall not be more than five employees.
41. Free standing automated banking or dispensing facility.
42. Funeral home, mortuary or undertaking establishments.
43. Furniture stores.
44. Furrier shops, including the incidental storage and conditioning of furs.
45. Garden stores.
46. Gift shops.
47. Glass sales and cutting shop.
48. Golf driving range, commercial.
49. Government buildings.
50. Hair care establishments.
51. Hardware stores.
52. Hobby supply stores.
53. Home occupations – allowed with a permit.
54. Hotels and motels.
55. Interior decorating shops, including upholstery, making of draperies, slipcovers, and other similar articles which are conducted as a part of, and secondary to, a retail operation.
56. Jewelry stores.
57. Leather goods and luggage stores.

58. Linen supply, diaper service, uniform supply.
59. Lodges and fraternal clubs.
60. Lumber yard.
61. Mobile home and tractor sales and rental, but not including the use of any mobile home as a residence.
62. Motorcycle sales, service and rental.
63. Municipal parks and playgrounds.
64. Municipal water towers and fire stations.
65. Music stores and musical instrument sales and repair.
66. Newspapers, office and printing.
67. Office equipment and supplies, sales and service, rental and repair.
68. One and two family dwellings.
69. Optical goods manufacture and sales.
70. Other uses which are of the same general character as those listed in this section which have the prior approval of the Planning Commission and which will not be detrimental to the district in which located.
71. Package liquor stores.
72. Paint and wallpaper stores.
73. Pet grooming shops.
74. Pet stores.
75. Physical, cultural and health parlors, such as private gymnasiums and reducing salons.
76. Plumbing fixture sales.
77. Private clubs.
78. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten or more children.
79. Radio and television broadcasting stations.
80. Recording studio.
81. Restaurants – including drive-in establishments, serving food or beverage to customers for consumption on the premises or in parked motor vehicles.
82. Retail bakery, limited to nine employees.
83. Schools of music, dance or business.
84. Self-service laundries having not more than two employees in the performance of service upon the premises.
85. Sheet metal shop.
86. Shoe repair shop.
87. Sign painting.
88. Skating rink, commercial.
89. Sporting goods store.
90. Student roomer – not to exceed four per dwelling.
91. Tailor shop.
92. Taverns-beer parlors.

93. Telephone exchanges.
94. Telephone substations.
95. Theater, indoor.
96. Travel bureaus and transportation ticket offices.
97. Truck rental and sales.
98. Variety stores.
99. Video stores.
100. Group homes as defined in 29.09.050 of the ordinance.

By removing the current zoning restrictions and recommending an I-2 zoning classification to the City Commission, any of the following uses would be allowed:

1. Arsenal.
2. Dehydration plant.
3. Distillation of bones.
4. Fat rendering.
5. Fertilizer manufacture.
6. Manufacturing of alcohol, bleaching powder, gas, gypsum, plaster.
7. Mixing plant for cement, mortar, plaster, concrete mix, asphalt or paving material.
8. **Petroleum refinery and distillation.**
9. Smelting of any ore or metal.
10. Soybean processing plant.

Any of these uses will be allowed upon approval of the zoning classification change, regardless of the ownership of the property; and there is no time restriction on the changes of any of these uses once rezoned. The impact upon the surrounding properties of some of these listed uses probably would not be injurious to their value and/or salability. While generally, the present conditions of and uses of the structures in the neighborhood are average, there are isolated examples of deterioration which would not be negatively impacted by the occupation of the property in question.

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

The subject properties have been variously zoned since the mid 1970s. The present sites have been vacant since the Owner purchased them, both before and after the flood.

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

The denial of this rezoning request would potentially diminish the value of this property, in that it could impact the overall future development value of the refinery property. The likelihood of development of the property with the current zoning classifications, given the existing uses by the refinery, is possible, but marginal. However, it could still be developed or divided internally within the existing zoning classifications for any uses listed above.

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

From the previous master plan:

The subject properties have been designated as residential and industrial as a part of the existing master plan adopted by the City. This Neighborhood Area 2, as described in the document, includes the portion of the neighborhood known as the Northeast Section of the city, but north of First Street. This portion is recommended to be utilized for future industrial purposes.

“INDUSTRIAL AREAS: Goals: Industrial areas should be located on reasonable level land with direct access to transportation facilities and served by public utilities. Industrial sites should contain a location and arrangement so that external effects such as noise, traffic, dust, odor, blast or vibration will not adversely affect adjacent uses and areas and will provide a physical environment appropriate for the operation of each use. In addition, industrial areas should be conveniently accessible to living areas.”

“RECOMMENDED TREATMENT: Industrial uses on the Development Plan is intended primarily for manufacturing and assembly plants and warehousing, which are conducted so that the noise, odor, dust and glare of each operation is completely confined within a closed building or on open areas, screened from view from adjacent areas,...”

The current comprehensive plan states:

“Also indicated on the Future Land Use Plan is a line recommending a portion of the plan remain at this time as shown in the existing 2010 Comprehensive Plan. This area is a portion of the City that was flooded in the 2007 flood. Although great consideration was given to this area for alternative uses, there are too many unresolved issues with the ownership.

At the time of this document, a significant portion of the flood property is owned by Coffeyville Resources, which is in discussions with its insurance company to resolve the issues surrounding the purchased properties. Due to the uncertainty of these parcels, it is in the best interest of the community to leave the property as is currently planned and modify the plan at a future date when the City, Coffeyville Resources and the community can discuss what is appropriate and most desirable.”

H. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

The Planning staff has reviewed this application in an effort to satisfy both the composition of the surrounding neighborhood and at the same time bring the proposed area into compliance with the Comprehensive Development Plan adopted by the City Commission. In addition, the impact of the decreasing condition and appearance of the remaining structures in the neighborhood and the fact that the neighborhood has been used as support for the refinery operation, give credibility to the effort to rezone the entire area and avoid the spot zoning as the neighborhood is increasingly used to support the refinery. Another major factor in consideration of the rezoning request is the fact that since the adoption of zoning regulations, this area has steadily been in decline as residential use. The uses in the past and the proposed use of the properties now seem compatible with the intent to provide for a local industrial/ business use, I-2. As stated, “designed to permit industrial activities of a limited nature. This includes uses which in many cases are compatible with adjacent use districts.”

These characteristics of a heavy industrial nature give credibility to the request for a blanket zoning to heavy industrial classification. Concern remains regarding the preservation of the previously agreed to “green belt” between the industrial use refinery and the commercial and multi-family uses nearby. An accurately defined revised area for this preservation is needed. Also the agreement to allow the use of gravel for parking and storage in lieu of an all-weather paving surface by allaying the dust with some applied chemicals has not been successful.

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

Notice is hereby given to all persons concerned and interested, that on Tuesday, June 7, 2011, at 5:30 p.m. in the Commissioners Council Room 205, City Hall Building, Coffeyville Kansas, it will be proposed by Mr. Ken Heins, representing Coffeyville Resources Refining & Marketing, LLC, 400 North Linden Street, Coffeyville, Kansas, that the following properties, to wit:

ZONING CASE 2011-03, Coffeyville Resources Refining & Marketing, LLC

**The Lots 1 through 13, Block 11, Ingmire's Addition to the City of Coffeyville;
The Lots 1 through 16, Block 12, Ingmire's Addition to the City of Coffeyville;
The Lots 1 through 8, plus Lots 14, 15 & 16, Block 13, Ingmire's Addition to the
City of Coffeyville;**

**The Lots 1 through 16, Block 14, Ingmire's Addition to the City of Coffeyville;
All in Montgomery County, Kansas**

**a/k/a 901 through 915 and 1001 through 1015 East 3rd Street; 901 through 915 and
902 through 916, 1001 through 1015 and 1002 through 1010 East 4th Street; 912
through 916 and 1002 through 1016 East 5th Street.**

Be rezoned from various Zoning Districts, to Heavy Industrial District (I-2), for the purpose of the construction storage for operations and turn around, and parking utilization for a Petroleum Refinery, of which legal and proper protest and objections may be made according to the statutes of such cases made and provided.

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

Mr. Mike Mongan, Chairman
Coffeyville Planning Commission

ATTEST:
Dennis W. Jacobs
City Planner

(Published in the Monday, May 16, 2011, edition of the Coffeyville Journal)

PLANNING STAFF REPORT

DATE : June 22, 2011
TO : CITY COMMISSION
FROM : Dennis Jacobs, City Planner
FOR : June 28, 2011, Commission Meeting
RE : Coffeyville Planning Commission meeting, June 7, 2011
SUBJECT :

1. Zoning Case: **ZC 2011-04, Coffeyville Resources Nitrogen Fertilizers, LLC**

A request from Mr. Ken Heins and Mr. Alan Rugh, representing Coffeyville Resources Nitrogen Fertilizers, LLC , 400 North Linden Street, Coffeyville, Kansas, to rezone the following described properties from (R-1), “Single Family Residential District”, to (I-2), “Heavy Industrial District”, for the purpose of the construction storage for operations and turn around, and parking utilization for a Fertilizer Manufacturer,

The property is described as:

**The Lots Nos. 3 through 8, Block 2, Kansas Land Company 2nd Addition;
The Lots Nos. 1 through 6, Block 3, Kansas Land Company 2nd Addition;
The Lots Nos. 1 through 4, Block 1, Original City Addition; all to the City of Coffeyville, Montgomery County, Kansas;
a/k/a 701 through 711 East 1st Street; and 601 through 619 East 1st Street.**

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

In addition, the impact of the decreasing condition and appearance of the neighborhood and the fact that the neighborhood has been used as support for the refinery operation, give credibility to the effort to rezone the entire area and

avoid spot zoning as the neighborhood is increasingly used to support the refinery. Another major factor in consideration of the rezoning request is the fact that since the adoption of zoning regulations, this area has steadily been in decline as residential use. The uses in the past and the proposed use of the properties now seem compatible with the intent to provide for a local industrial business use, I-2. As stated, “designed to permit industrial activities of a limited nature. This includes uses which in many cases are compatible with adjacent use districts.”

From the previous master plan:

The subject properties have been designated as residential and industrial as a part of the existing master plan adopted by the City. This Neighborhood Area 2, as described in the document, includes the portion of the neighborhood known as the Northeast Section of the city, but north of First Street. This portion is recommended to be utilized for future industrial purposes.

“INDUSTRIAL AREAS: Goals: Industrial areas should be located on reasonable level land with direct access to transportation facilities and served by public utilities. Industrial sites should contain a location and arrangement so that external effects such as noise, traffic, dust, odor, blast or vibration will not adversely affect adjacent uses and areas and will provide a physical environment appropriate for the operation of each use. In addition, industrial areas should be conveniently accessible to living areas.”

“RECOMMENDED TREATMENT: Industrial uses on the Development Plan is intended primarily for manufacturing and assembly plants and warehousing, which are conducted so that the noise, odor, dust and glare of each operation is completely confined within a closed building or on open areas, screened from view from adjacent areas...”

The current comprehensive plan states:

“Also indicated on the Future Land Use Plan is a line recommending a portion of the plan remain at this time as shown in the existing 2010 Comprehensive Plan. This area is a portion of the City that was flooded in the 2007 flood. Although great consideration was given to this area for alternative uses, there are too many unresolved issues with the ownership. At the time of this document, a significant portion of the flood property is owned by Coffeyville Resources, which is in discussions with its insurance company to resolve the issues surrounding the purchased properties. Due to the uncertainty of these parcels, it is in the best interest of the community to leave the property as is currently planned and modify the plan at a future date when the City, Coffeyville Resources and the community can discuss what is appropriate and most desirable.”

The subject properties have been residentially zoned since the mid 1970s. The present sites have been vacant since the Owner purchased them, both before and after the flood.

The limited use characteristics of a heavy industrial nature give credibility to the request for a heavy industrial classification.

After hearing the proposal from Mr. Heins, the Chairman asked for anyone who would speak in support of the request. There were no others present on behalf of the application.

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

Questions that were asked of the refinery representatives regarding the reserved “greenbelt” area surrounding the refinery and the application of a “dust free” surface for the parking lots were applicable for this zoning case also. The cases were presented separately because the user of the specific property varies from Zoning Case 2011-03.

Hearing from no one further, the Chairman asked for a motion.

Commissioner Fischer motioned and Commissioner Mecom seconded to recommend to the City Commission an approval of the application for rezoning.

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

ORDINANCE NO. S-11-08

AN ORDINANCE REZONING THE LOTS NUMBERS 3 THROUGH 8, BLOCK 2, KANSAS LAND COMPANY 2ND ADDITION; THE LOTS NUMBERS 1 THROUGH 6, BLOCK 3, KANSAS LAND COMPANY ADDITION; AND THE LOTS NUMBERS 1 THROUGH 4, BLOCK 1, ORIGINAL CITY ADDITION; ALL TO THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS; (A/K/A 701 THROUGH 711 EAST 1ST STREET; AND 601 THROUGH 619 EAST 1ST STREET).

WHEREAS, the Coffeyville Planning Commission received an application from Mr. Ken Heins, representing Coffeyville Resources Nitrogen Fertilizers, LLC, 400 North Linden Street, Coffeyville, Kansas, 67337, that the following property, as more particularly described below, be rezoned from R-1 (Single Family Residential District) to I-2, (Heavy Industrial District), for the purpose of the construction storage for operations and turn around, and parking utilization for a Fertilizer Manufacturer; 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 June 7, 2011, regarding said rezoning request; and

WHEREAS, in regular session on June 7, 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 I-2 (Heavy Industrial 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 I-2, (Heavy Industrial District).

Coffeyville Planning Commission Rezoning Case Number **ZC 2011-04.**

The Lots Nos. 3 through 8, Block 2, Kansas Land Company Addition; The Lots Nos. 1 through 6, Block 3, Kansas Land Company Addition; and The Lots Nos. 1 through 4, Block 1, Original City Addition; all to the City of Coffeyville, Montgomery County, Kansas;

a/k/a 701 through 711 East 1st Street; and 601 through 619 East 1st Street.

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

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

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

Pam Jones, Mayor

ATTEST:

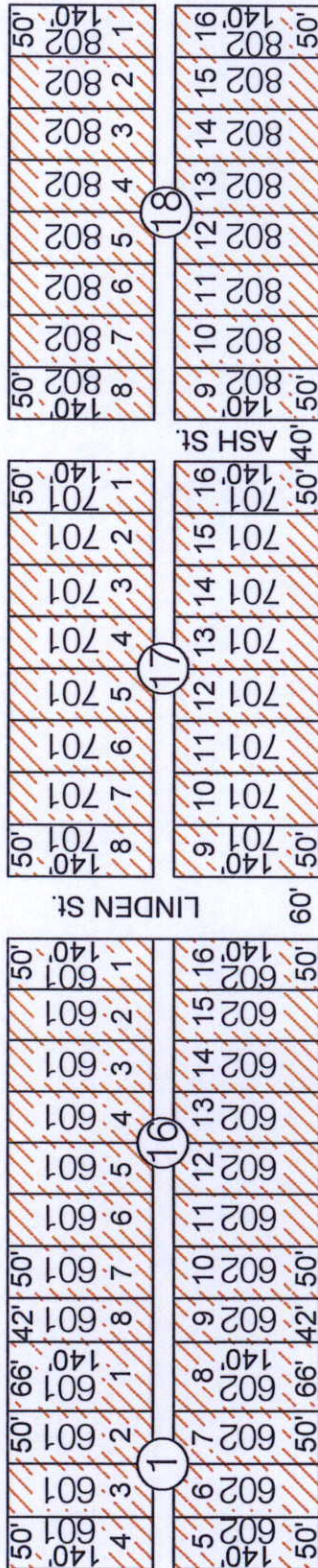
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

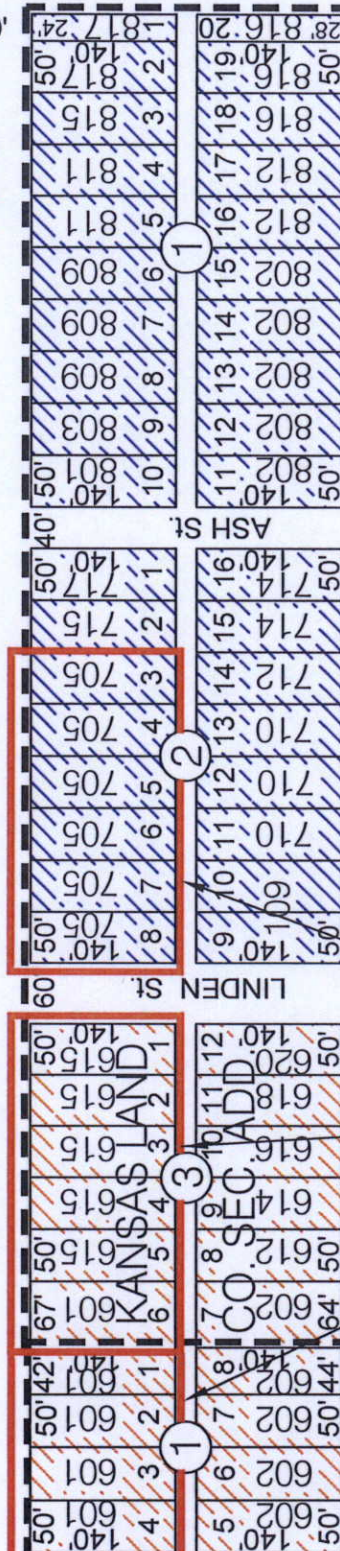
Paul Kritz, City Attorney



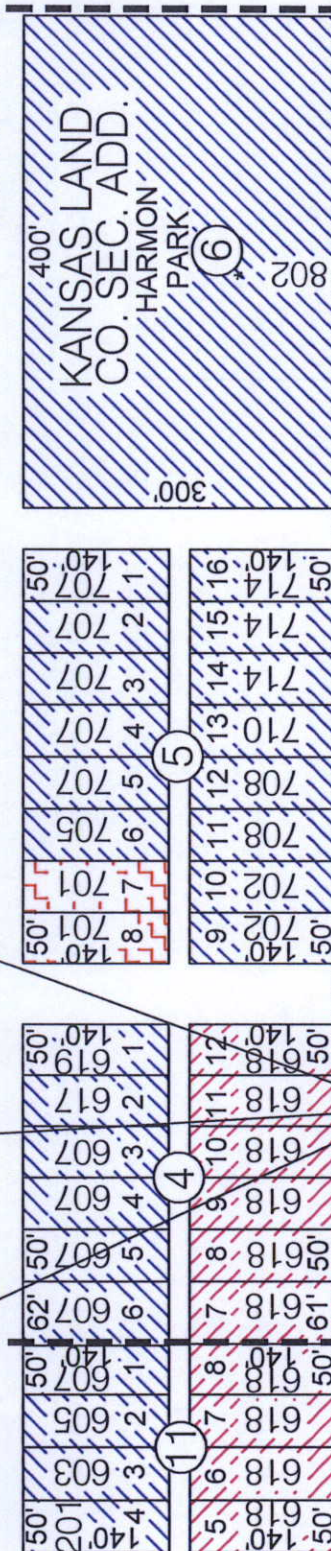
NEW St.



FIRST St.



SECOND St.



THIRD St.

PROPERTIES TO BE
REZONED FROM VARIOUS
ZONES TO I-2 ZONE

LEGEND:

- R-1 ZONE
- R-2 ZONE
- R-4 ZONE
- I-2 ZONE
- CITY PLAT LIMITS

Engineering Department	
REQUEST FOR REVIEW OF PROPERTY IN	
CBT	CBT
CBT	CBT
DATE: 06/01/11	CONTRACT NO.
APPROVED BY:	DATE: 2011-06-01

Zoning Case 2011-04 CRNF



PLANNING STAFF REPORT

DATE : June 7, 2011
TO : Coffeyville Planning Commission
FROM : Dennis Jacobs, City Planner
RE : Zone Case: **ZC 2011-04, Coffeyville Resources Nitrogen Fertilizers, LLC**

A request from Mr. Ken Heins, Representing Coffeyville Resources Nitrogen Fertilizers, LLC, 400 North Linden, Coffeyville, Kansas, to rezone the following described properties from (R-1), “Single Family Residential District” to (I-2), “Heavy Industrial District”, for the purpose of the construction contractor turn around, and parking utilization for a Petroleum Refinery.

The property is described as:

The Lots 3 through 8, Block 2, Kansas Land Company 2nd Addition to the City of Coffeyville;
The Lots 1 through 6, Block 3, Kansas Land Company 2nd Addition to the City of Coffeyville;
The Lots 1 through 4, Block 1, Original City Addition to the City of Coffeyville;
All in Montgomery County, Kansas
a/k/a 701 through 711 East 1st Street; 601 through 619 East 1st Street.

Chapter 29.06 ADMINISTRATION

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

A. THE CHARACTER OF THE NEIGHBORHOOD

The site and surrounding neighborhood consists of vacant lots with existing refinery structures directly to the north and to the east and west, generally fronting to First Street. The majority of the area is vacant due to the 2007 flood and subsequent buyout by the refinery.

This character is typical to the west side of Sycamore Street and the east side of Sunflower Street. The area has maintained the existing trees and is grass landscaped.

South of the properties is a transition area into the apartment projects and beyond that to single family residential neighborhoods.

B. THE ZONING USES OF PROPERTIES NEARBY

The properties in question are surrounded by varying zoning classifications, including Single Family Residential District (R-1) and Two Family Residential District (R-2). The other zoning classifications in the neighborhood are Heavy Industrial District (I-2) to the north, and Single Family Residential District (R-1), Two Family Residential District (R-2) and Multiple Family Residential District (R-4) to the south, east and west.

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

The current uses of the properties, that zoned residential and industrial, have been vacant for some time. These uses were consistent with the zoning districts in which the properties were originally located.

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

The rezoning of these lots to an I-2, Heavy Industrial District usage would allow for the future development of any industrial or service commercial enterprise allowed in this classification. The current classification (R-1) allows the following uses for the properties:

1. Accessory buildings and uses customarily incident to the following uses.
2. One and two family dwellings.
3. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten or more children.
4. Municipal parks and playgrounds.
5. Municipal water towers and fire stations.
6. Home occupations – allowed with a permit.
7. Student roomer – not to exceed four per dwelling.
8. Group homes as defined in 29.09.050 of the ordinance.

The current classification (R-2) allows the following uses for the properties:

1. Accessory buildings and uses customarily incident to the following uses.
2. One and two family dwellings.
3. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten (10) or more children.
4. Municipal parks and playgrounds.
5. Municipal water towers and fire stations.
6. Home occupations – allowed with a home occupation permit.
7. Student roomer – not to exceed four (4) per dwelling.
8. Group homes as defined in 29.09.050 of the ordinance.

By removing the current zoning restrictions and recommending an I-2 zoning classification to the City Commission, any of the following uses would be allowed:

1. Arsenal.
2. Dehydration plant.
3. Distillation of bones.
4. Fat rendering.
5. Fertilizer manufacture.
6. Manufacturing of alcohol, bleaching powder, gas, gypsum, plaster.
7. Mixing plant for cement, mortar, plaster, concrete mix, asphalt or paving material.
8. **Petroleum refinery and distillation.**
9. Smelting of any ore or metal.
10. Soybean processing plant.

Any of these uses will be allowed upon approval of the zoning classification change, regardless of the ownership of the property; and there is no time restriction on the changes of any of these uses once rezoned. The impact upon the surrounding properties of some of these listed uses probably would not be injurious to their value and/or salability. While generally, the present conditions of and uses of the structures in the neighborhood are average, there are isolated examples of deterioration which would not be negatively impacted by the occupation of the property in question.

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

The subject properties have been residentially zoned since the mid 1970s. The industrially zoned properties have been zoned this usage for several years. The present sites have been vacant since the Owner purchased them, both before and after the flood.

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

The denial of this rezoning request would potentially diminish the value of this property, in that it could impact the overall future development value of the refinery property. The likelihood of development of the property with the current zoning classifications, given the existing uses by the refinery, is possible, but marginal. However, it could still be developed or divided internally within the existing zoning classifications for any uses listed above.

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

From the previous master plan:

The subject properties have been designated as residential and industrial as a part of the existing master plan adopted by the City. This Neighborhood Area 2, as described in the document, includes the portion of the neighborhood known as the Northeast Section of the city, but north of First Street. This portion is recommended to be utilized for future industrial purposes.

“INDUSTRIAL AREAS: Goals: Industrial areas should be located on reasonable level land with direct access to transportation facilities and served by public utilities. Industrial sites should contain a location and arrangement so that external effects such as noise, traffic, dust, odor, blast or vibration will not adversely affect adjacent uses and areas and will provide a physical environment appropriate for the operation of each use. In addition, industrial areas should be conveniently accessible to living areas.”

“RECOMMENDED TREATMENT: Industrial uses on the Development Plan is intended primarily for manufacturing and assembly plants and warehousing, which are conducted so that the noise, odor, dust and glare

of each operation is completely confined within a closed building or on open areas, screened from view from adjacent areas,...

The current comprehensive plan states:

“Also indicated on the Future Land Use Plan is a line recommending a portion of the plan remain at this time as shown in the existing 2010 Comprehensive Plan. This area is a portion of the City that was flooded in the 2007 flood. Although great consideration was given to this area for alternative uses, there are too many unresolved issues with the ownership. At the time of this document, a significant portion of the flood property is owned by Coffeyville Resources, which is in discussions with its insurance company to resolve the issues surrounding the purchased properties. Due to the uncertainty of these parcels, it is in the best interest of the community to leave the property as is currently planned and modify the plan at a future date when the City, Coffeyville Resources and the community can discuss what is appropriate and most desirable.”

H. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

The Planning staff has reviewed this application in an effort to satisfy both the composition of the surrounding neighborhood and at the same time bring the proposed area into compliance with the Comprehensive Development Plan adopted by the City Commission. In addition, the impact of the decreasing condition and appearance of the remaining structures in the neighborhood and the fact that the neighborhood has been used as support for the refinery operation, give credibility to the effort to rezone the entire area and avoid the spot zoning as the neighborhood is increasingly used to support the refinery. Another major factor in consideration of the rezoning request is the fact that since the adoption of zoning regulations, this area has steadily been in decline as residential use. The uses in the past and the proposed use of the properties now seem compatible with the intent to provide for a local industrial/ business use, I-2. As stated, “designed to permit industrial activities of a limited nature. This includes uses which in many cases are compatible with adjacent use districts.”

These characteristics of a heavy industrial nature give credibility to the request for a blanket zoning to heavy industrial classification. Concern remains regarding the preservation of the previously agreed to “green belt” between the industrial use refinery and the commercial and multi-family uses nearby. An accurately defined revised area for this preservation is needed. Also the agreement to allow the use of gravel for parking and storage in lieu of an all-weather paving surface by allaying the dust with some applied chemicals has not been successful.

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

Notice is hereby given to all persons concerned and interested, that on Tuesday, June 7, 2011, at 5:30 p.m. in the Commissioners Council Room 205, City Hall Building, Coffeyville Kansas, it will be proposed by Mr. Ken Heins, representing Coffeyville Resources Nitrogen Fertilizers, LLC, 400 North Linden Street, Coffeyville, Kansas, that the following properties, to wit:

ZONING CASE 2011-04, Coffeyville Resources Nitrogen Fertilizers, LLC

The Lots 3 through 8, Block 2, Kansas Land Company 2nd Addition to the City of Coffeyville;

The Lots 1 through 6, Block 3, Kansas Land Company 2nd Addition to the City of Coffeyville;

**The Lots 1 through 4, Block 1, Original City Addition to the City of Coffeyville;
All in Montgomery County, Kansas**

a/k/a 701 through 711 East 1st Street; 601 through 619 East 1st Street.

Be rezoned from various Zoning Districts, to Heavy Industrial District (I-2), for the purpose of the construction storage for operations and turn around, and parking utilization for a Fertilizer Manufacturer, of which legal and proper protest and objections may be made according to the statutes of such cases made and provided.

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

Mr. Mike Mongan, Chairman
Coffeyville Planning Commission

ATTEST:
Dennis W. Jacobs
City Planner

(Published in the Monday, May 16, 2011, edition of the Coffeyville Journal)

**June 28, 2011
ITEM # I-3**

To: Mayor and Commissioners

From: Scott Massman, Superintendent of Engineering

**Subject: PROPOSED KLINK AND GEOMETRIC IMPROVEMENT
PROJECTS WITH THE KANSAS DEPARTMENT OF
TRANSPORTATION**

**Recommendation: Authorize Resolution for Submitting 2013 KLINK and 2013
Geometric Improvement Projects to the Kansas Department of
Transportation.**

Discussion: The City of Coffeyville has been approached by the Kansas Department of Transportation for proposals for KLINK and Geometric Improvements projects for fiscal year 2013.

The 2013 KLINK project selected for this years request is Highway 166 & 169 from Walnut to 8th Street Nova Chip overlay. Because this area has been ground, exposed aggregate has created small holes that hold water. While the concrete is still in good shape it is the goal to seal, preserve and provide a new wearing surface. A cost estimate and map of the proposed projects accompany this report.

Funding for KLINK projects are a 50-50 matching funds with the state's participation in the cost of construction and construction engineering not to exceed \$200,000.00.

The selection for a 2013 Geometric Improvement is the intersection of 4th Street and Highway 166-169. This area is in very bad shape. The angle the intersection is now configured in a skewed manner instead of being perpendicular to the highway. There is heavy truck traffic in this area and a wider intersection would ease the use of this intersection. A cost estimate and drawing supplement this report.

A geometric improvement project is based on a minimum participation of 90/10 match with a maximum state participation of \$800,000. KDOT would most likely be more responsive to a match greater than 90/10. During the last City Commission meeting an agreement was reached to submit the request at an 80/20 match as an effort to make the project more attractive in terms of funding. The cost estimate accompanying this report therefore reflects this ratio.

It is staff's recommendation to submit these projects to the Kansas Department of Transportation (KDOT) for consideration of funding.

RESOLUTION NO. R-11-64

**A RESOLUTION TO AUTHORIZE THE SUBMISSION 2013 KLINK
RESURFACING PROJECT, THE 2013 GEOMETRIC IMPROVEMENT
PROJECT TO THE KANSAS DEPARTMENT OF TRANSPORTION.**

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 and directed to execute and submit the 2013 Klink Resurfacing Project, and the 2013 Geometric Improvement Project, to the Kansas Department of Transportation (KDOT) for consideration of funding.

ADOPTED THIS 28th DAY OF JUNE 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



Geometric Improvements of City Connecting Links*

Fiscal Year 2014

Submittal Date: June 30, 2011

1. General Applicant Information

a. Name of Governmental Unit: City of Coffeyville

Should be the unit who is completing this application

County of Project location: Montgomery

City of Project location: Coffeyville

Population of City: 10,295

State Highway of Project: US 166 & 169

b. Name and title of primary contact person: Scott Massman, Superintendent of Engineering

Should be an elected official or employee of the governmental unit

Address: P.O. Box 1629

Phone Number: 620-252-6127

Email: smassman@coffeyville.com

c. Governmental official name and title (if applicable): _____

Address: _____

Phone Number: _____

Email: _____

d. Public works official name and title (if applicable): Chuck Shively, Director of Public Works

Address: P.O. Box 1629

Phone Number: 620-252-6007

Email: cshively@coffeyville.com

2. Project Location and Description – Attach additional sheets as necessary

a. Project Location: Intersection of US 166 & 169 and Fourth Street

b. Project length (in miles or feet): 233'

c. Project scope (description of work; Milling, Overlay, etc.): Geometric Improvement of Intersection.
Full depth concrete street replacement .

*A City Connecting Link is that part of the State Highway System that is within the city limits. It is not a local roadway that intersects with or leads to the state highway.

3. Local Match – Minimum Local Match based upon city's population in the table found below

Table 1 – State participation guide

City Population Group	Participation Ratio		Max State Participation
	Min City %	Max State %	
0 – 2,499	0	100	\$700,000
2,500 – 4,999	5	95	750,000
5,000 – 24,999	10	90	800,000
25,000 – 49,999	15	85	850,000
50,000 – 99,999	20	80	900,000
100,000 – Greater	25	75	950,000 (maximum)

4. Estimated Cost of the Project – (2011)

a. Construction	<u>\$367,261</u>
b. Preliminary Engineering/Design (10%)	<u>\$36,726</u>
c. Construction Engineering/Inspection (15%)	<u>\$55,089</u>
d. Inflation amount (sum of line a-c x 1.225)	<u>\$562,368</u>
e. Total Estimated Cost (sum of lines a-d)	<u>\$562,368</u>
f. Local Match (see Section 3, Table 1) 20%	<u>\$112,474</u>
g. Total Requested Amount from KDOT (subtract lines f from e; not to exceed maximum from Table 1)	<u>\$449,894</u>

5. Coordination information

a. Describe any known KDOT or other projects that may need coordination: _____

b. Has the proposed project been discussed or reviewed by any KDOT field staff? Yes YES/NO

If so, who? Wayne R. Gudmonson, P.E., Area Engineer Dist. Four - Area Three

Attachment Checklist

- Project map
- Completed detailed cost estimate (LINK)
- Submit Application by mail to:
Kansas Department of Transportation
Attn: David L. Marten II
Bureau of Local Projects
Eisenhower State Office Building
700 Harrison, 10th Floor
Topeka KS 66603
- Complete applications may also be emailed to David L. Marten II at damarten@ksdot.org. To ensure receipt, if you do not receive an email response, please follow up with a call to the Bureau of Local Projects at 785.296.3861.

Estimate	
Project Location	

Roadway Width	_____	Surfacing Type & Thickness	_____
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Estimate By _____ Date _____

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Clearing and Grubbing				
Common Excavation				
Common Exc. (Contractor Furnished)				
Rock Excavation				
Compaction of Earthwork				
Entrance Pipe				
Crossroad Pipe				
End Sections				
Storm Sewer				
Inlets				
Slope Drains				
Steel Plate Guard Fence				
Field Office & Lab				
Mobilization (10%)				
Contractor Staking (2%)				
Seeding & Erosion Control				
Pavement Marking				
Curb & Gutter				
Concrete Pavement				
Portland Cement Treated Base				
Lime Treated Subgrade				
Milling				
Patching				
Bituminous Surfacing				
RCB Extensions				
Traffic Control (4%)				
Other				
Subtotal				
Plus 10% Contingencies				
Total				

COFFEYVILLE 166-169 & 4th STREET PROJECT
2013 GEOMETRIC IMPROVEMENT
 FISCAL YEAR 2013
 ESTIMATE OF COSTS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL COST</u>
<u>A. CONSTRUCTION ITEMS</u>					
1	REMOVALS	3439	S.Y.	\$17.85	\$61,386.15
2	AB-3 BASE	2712	S.Y.	\$6.50	\$17,628.00
3	SAWCUT JOINTS FOR REMOVAL	168	L.F.	\$5.25	\$882.00
4	CONC. PVMT 10" REINFORCED	2712	S.Y.	\$60.42	\$163,859.04
5	CURB AND GUTTER	867	L.F.	\$20.80	\$18,033.60
6	SAWING AND SEALING PCCP	2372	L.F.	\$3.15	\$7,471.80
7	TRAFFIC CONTROL	1	L.S.	\$10,500.00	\$10,500.00
8	PAVEMENT MARKING	1	L.S.	\$10,500.00	\$10,500.00
9	MOBILIZATION	1	L.S.	\$20,000.00	\$20,000.00
10	STREET LIGHTING	1	L.S.	\$37,000.00	\$37,000.00
11	RIGHT OF WAY ACQUISITION	1	L.S.	\$20,000.00	\$20,000.00
TOTAL CONSTRUCTION COST					a \$367,260.59
Preliminary Engineering/Design (10%)					b \$36,726.06
Construction Engineering/Inspection (15%)					c \$55,089.09
TOTAL FOR PROJECT					\$459,075.74
Inflation amount (line A-C x 1.225)					d \$562,367.78
Local Match 20%					e \$112,473.56
Total Requested Amount from KDOT					g \$449,894.22

	Estimated Construction Cost 2013 Klink Project -166-169 Walnut to 8th Street							
	Based on 5163 Lin. Ft.= 27,536 sq. yds.							
	<u>ITEM NUMBER</u>	<u>ITEM DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>QUANTITY TYPE</u>	<u>ESTIMATED UNIT PRICE</u>	<u>ELIGIBLE ESTIMATED AMOUNT</u>	<u>NON-ELIGIBLE ESTIMATED AMOUNT</u>	
	1	HMA Surface (Ultrathin Bonded) (Type B) (PG70-28)	1066	Tons	\$100.00	\$106,600.00		
	2	Emulsified Asphalt (Emulsion Bonding Liquid)	28.3	Tons	\$600.00	\$16,980.00		
	3	Mobilization	1	Lump Sum	\$20,000.00	\$20,000.00		
	4	Pavement Marking Removal	7802	Lin Ft	\$0.60	\$4,681.20		
	5	Pavement Marking (Temporary) 4" Broken (3.3 ft.)(Type I Tape)	20.6	Sta./Line	\$45.00	\$927.00		
	6	Pavement Marking (Temporary) 4" Solid (Type I Tape)	245.4	Sta./Line	\$45.00	\$11,043.00		
	7	Pavement Marking (Epoxy), (White), (6")	4131.3	Lin Ft	\$0.32	\$1,322.02		
	8	Pavement Marking (Epoxy), (Yellow), (4")	14724	Lin Ft	\$0.32	\$4,711.68		
	9	Traffic Control	1	Lump Sum	\$2,000.00	\$2,000.00		
	10	Flagger (Set Price)	1	1 HR	\$30.00	\$30.00		
	11	Channelizer (Portable)	21150	EADA	\$0.22	\$4,653.00		
	12	Work Zone Sign (Special) (16.25 sqft & Less)	2	Each	\$600.00	\$1,200.00		
	13	Work Zone Signs (0- 9.25 sqft)	2160	EADA	\$2.00	\$4,320.00		
	14	Work Zone Signs (9.26 - 16.25 sqft)	2880	EADA	\$2.00	\$5,760.00		
	15	Work Zone Barricades (Type III)	960	EADA	\$3.00	\$2,880.00		
	16	Arrow Display	120	EADA	\$18.00	\$2,160.00		
	17	Work Zone Warning Light Type "A" Low Intensity	2400	EADA	\$1.00	\$2,400.00		
					Total	\$239,755.79		

ORDINANCE NO. S-11-09

AN ORDINANCE GRANTING A FRANCHISE BY THE CITY OF COFFEYVILLE, COUNTY OF MONTGOMERY, KANSAS TO ATMOS ENERGY CORPORATION, ITS SUCCESSORS AND ASSIGNS, THE RIGHT TO FURNISH, SELL AND DISTRIBUTE GAS TO THE CITY AND TO ALL PERSONS, BUSINESSES AND INDUSTRIES WITHIN THE CITY AND THE RIGHT TO ACQUIRE, CONSTRUCT, INSTALL, LOCATE, MAINTAIN, OPERATE AND EXTEND INTO, WITHIN AND THROUGH SAID CITY ALL FACILITIES REASONABLY NECESSARY TO FURNISH, SELL AND DISTRIBUTE GAS TO THE CITY AND TO ALL PERSONS, BUSINESSES AND INDUSTRIES WITHIN THE CITY AND IN THE TERRITORY ADJACENT THERETO AND THE RIGHT TO MAKE REASONABLE USE OF ALL STREETS AND OTHER PUBLIC PLACES AS MAY BE NECESSARY, AND FIXING THE TERMS AND CONDITIONS THEREOF.

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

ARTICLE I
Definitions

For the purpose of this franchise, the following words and phrases shall have the meaning given in this Article. When not inconsistent with the context, words used in the present tense include the future tense, words in the plural number include the singular number and words in the singular number include the plural number. The word "shall" is mandatory and "may" is permissive. Words not defined in this Article shall be given their common and ordinary meaning.

- 1.1 "Governing Body" refers to and is the governing body of the City of Coffeyville.
- 1.2 "Company" refers to and is Atmos Energy Corporation and its successors and assigns.
- 1.3 "Distribution Facilities" refer to and are only those facilities reasonably necessary to provide gas within the City.
- 1.4 "Facilities" refer to and are all facilities reasonably necessary to provide gas into, within and through the City and include plants, works, systems, lines, equipment, pipes, mains, underground links, gas compressors and meters.

1.5 "Gas" or "Natural Gas" refers to and is such gaseous fuels as natural, artificial, synthetic, liquefied natural, liquefied petroleum, manufactured or any mixture thereof.

1.6 "Kansas Corporation Commission" and/or "KCC" refer to and is the State Corporation Commission of the State of Kansas or other authority succeeding to the regulatory powers of the KCC.

1.7 "Revenues" refer to and are those amounts of money which the Company receives from its customers within the City for the sale of gas under rates, temporary or permanent, authorized by the KCC and represents amounts billed under such rates as adjusted for refunds, the net write-off of uncollectible accounts, corrections or other regulatory adjustments.

1.8 "Streets and Other Public Places" refer to and are streets, alleys, viaducts, bridges, roads, lanes, easements, public ways and other public places in said City.

1.9 "City" refers to and is the City of Coffeyville, Montgomery County, Kansas, and includes the territory as currently is or may in the future be included within the boundaries of the City of Coffeyville.

1.10 "Volumetric Rate" shall mean that sum measured in cents per CCF as determined by the City by ordinance or such amount as may be hereafter adjusted according to the provisions of this Section. The Volumetric Rate Calculation Form incorporated herein as Attachment A shall be used for the recalculation of the Volumetric Rate. The recalculation shall be effective each January 1 and shall be based on Settlement Prices for the twelve (12) month period beginning in July of the second preceding year and ending in June of the preceding year. For the fifteenth (15th) day of each month during said twelve (12) month period, the Settlement Prices for the next twelve (12) months will be summed and divided by twelve (12) to determine an average Settlement Price. The average Settlement Prices for each of the twelve (12) months shall then be summed and divided by twelve (12) and multiplied by 5.2632% to obtain the Volumetric Rate to be effective January 1 of the next succeeding year. The Volumetric Rate shall be calculated by the City in accordance with the

procedures in Attachment A and filed with the City Clerk by July 31 of each year after written notice to the Company.

ARTICLE II Grant of Franchise

2.1 Grant of Franchise. The City hereby grants to the Company, for the period specified and subject to the conditions, terms and provisions contained in this Ordinance, the right to furnish, sell and distribute gas to the City and to all persons, businesses and industries within the City, the right to acquire, construct, install, locate, maintain, operate and extend into, within and through the City all facilities reasonably necessary to provide gas to the City and to all persons, businesses and industries within the City and in the territory adjacent thereto; and the right to make reasonable use of all streets and other public places as may be necessary to carry out the terms of the Ordinance.

2.2 Term of Franchise. The term of this franchise shall be for a period of five (5) years from the date of its final passage and approval; provided, this franchise and all rights and privileges herein provided shall be extended for three (3) successive periods of five (5) years unless the City by notice given to the Company and by Ordinance duly enacted and approved at least ninety (90) days before the end of each such term of five (5) years, shall declare such termination effective.

ARTICLE III Franchise Fee

3.1 Compensation to the City. In consideration of and as compensation for the Franchise hereby granted to the Company by the City, the Company agrees to pay (within 30 days after the end of the month for which the natural gas was distributed) compensation as follows:

- A. A sum equal to five percent (5%) of the Gross Revenues received from the distribution of natural gas.

B. A sum equal to the Volumetric Rate multiplied by the number of CCF of Transport Gas.

In the event the accounting rendered to the City by the Company is found to be incorrect, then payment shall be made on the corrected amount, it being agreed that the City may accept any amount offered by the Company, but the acceptance thereof by the City shall not be deemed a settlement of such item if the amount is in dispute or later found to be incorrect. The Company agrees that all of its books, records, and documents and all of its contracts and agreements as may be reasonably necessary for an effective compliance review of this Ordinance shall at all reasonable times be opened to the inspection and examination of the officers of the City and its duly authorized agents, auditor, and employees for the purpose of verifying said accounting, or for any other lawful purpose. Notwithstanding the obligations herein, the Company shall have the right to request the reasonable protection of proprietary information and to provide redacted documents or require the City or its agents to enter into such agreements pertaining to confidentiality as may reasonably protect the proprietary information of the Company but which do not unreasonably frustrate the purpose of this subsection.

For each and every month, or any part thereof, that the compensation provided for by this Franchise remains unpaid after the same becomes due and payable to the City, there shall be added to such payment, as a late charge, a sum equivalent to the statutory rate for interest on the unpaid amount. Such late charge shall be applicable to sums that are delinquent as well as any sums due the City as a result of an audit of the Company's records.

3.2 Franchise Fee Payment in Lieu of Other Fees. The payments and compensation herein provided shall be in lieu of all other licenses, taxes, charges, and fees, except that the usual general property taxes and special ad valorem property assessments, sales, and excise taxes or charges made for privileges, which are not connected with the natural gas business, will be imposed on the Company and are not covered by the payments herein. From and after the date hereof, however, the permit fees required of the Company by any ordinance presently in effect or hereafter adopted for a permit to excavate in or adjacent to any street, alley, or other public place shall be deemed a part of the compensation paid in Section 2 and shall not be separately assessed

or collected by the City; in no event, however, shall this provision be interpreted to waive the requirement of notice to the City and the procedural requirements of such ordinance.

ARTICLE IV Conduct of Business

4.1 Conduct of Business. The Company may establish, from time to time, such rules, regulations, terms and conditions governing the conduct of its business as shall be reasonably necessary to enable the Company to exercise its rights and perform its obligations under this franchise; provided, however, that such rules, regulations, terms and conditions shall not be in conflict with the laws of the state of Kansas.

4.2 Tariffs on File. The Company shall keep on file in its nearest office copies of all its tariffs currently in effect and on file with the KCC. Said tariffs shall be available for inspection by the public.

4.3 Compliance with KCC Regulations. The Company shall comply with all rules and regulations adopted by the KCC.

4.4 Compliance with Company Tariffs. The Company shall furnish gas within the City to the City and to all persons, businesses and industries within the City at the rates and under the terms and conditions set forth in its tariffs on file with the KCC.

4.5 Applicability of Company Tariffs. The City and the Company recognize that the lawful provisions of the Company's tariffs on file and in effect with the KCC are controlling over any inconsistent provision in this franchise dealing with the same subject matter.

ARTICLE V Construction, Installation & Operation of Company Facilities

5.1 Location of Facilities. Company facilities shall not interfere with the City's water mains, sewer mains or other municipal use of streets and other public places. Company facilities

shall be located so as to cause minimum interference with public use of streets and other public places and shall be maintained in good repair and condition. The Governing Body acknowledges that as of the date of this Ordinance, the Company and its facilities are in compliance with the provisions of this Section 5.1.

5.2 Excavation and Construction. All construction, excavation, maintenance and repair work done by the Company shall be done in a timely and expeditious manner that minimizes the inconvenience to the public and individuals. All such construction, excavation, maintenance and repair work done by the Company shall comply with all applicable state and federal codes. All public and private property whose use conforms to restrictions in easements disturbed by Company construction or excavation activities shall be restored as soon as practicable by the Company at its expense to substantially its former condition. The Company shall comply with the City's requests for reasonable and prompt action to remedy all damage to private property adjacent to streets or dedicated easements where the Company is performing construction, excavation, maintenance or repair work. The City reserves the right to restore property and remedy damages caused by Company activities at the expense of the Company in the event the Company fails to perform such work within a reasonable time after notice from the City.

5.3 Relocation of Company Facilities. If at any time the City requests the Company to relocate any distribution gas main or service connection installed or maintained in streets or other public places in order to permit the City to change street grades, pavements, sewers, water mains or other City works, such relocation shall be made by the Company at its expense. The Company is not obligated hereunder to relocate any facilities at its expense that were installed in private easements obtained by the Company, the underlying fee of which was, at some point subsequent to installation, transferred to the City. Following relocation, the Company, at its expense, shall restore all property to substantially its former condition.

5.4 Service to New Areas. If during the term of this franchise the boundaries of the City are expanded, the Company may, subject to the terms of Company's applicable tariff provisions for main extensions, extend service to the newly incorporated areas. Service to annexed areas shall be in accordance with the terms of this franchise agreement. The City will promptly notify Company in writing of any geographic areas annexed by the City during the term hereof ("Annexation Notice"). Any such Annexation Notice shall be sent to Company by certified mail, return receipt requested, and shall contain the effective date of the annexation, maps showing the annexed area and such other information as Company may reasonably require in ascertaining whether there exist any customers of Company receiving natural gas service in said annexed area. To the extent there are such Company customers therein, then the gross revenues of Company derived from the sale and distribution of natural gas to such customers shall become subject to the franchise fee provisions hereof effective on the first day of Company's billing cycle immediately following Company's receipt of the Annexation Notice. The failure by the City to advise Company in writing through proper Annexation Notice of any geographic areas which are annexed by the City shall relieve Company from any obligation to remit any franchise fees to City based upon gross revenues derived by Company from the sale and distribution of natural gas to customers within the annexed area until City delivers an Annexation Notice to Company in accordance with the terms hereof.

5.5 Restoration of Service. In the event the Company's gas system, or any part thereof, is partially or wholly destroyed or incapacitated, the Company shall use due diligence to restore its system to satisfactory service within the shortest practicable time.

5.6 Supply and Quality of Service. The Company shall make available an adequate supply of gas to provide service in the City. The Company's facilities shall be of sufficient quality, durability and redundancy to provide adequate and efficient gas service to the City.

5.7 Safety Regulations by the City. The City reserves the right to adopt, from time to time, reasonable regulations in the exercise of its police power which are necessary to ensure the

health, safety and welfare of the public, provided that such regulations are not destructive of the rights granted herein. The Company agrees to comply with all such regulations, in the construction, maintenance and operation of its facilities and in the provision of gas within the City.

5.8 Inspection, Audit and Quality Control. The City shall have the right to inspect, at all reasonable times, any portion of the Company's system used to serve the City and its residents. The City also shall have the right to inspect and conduct an audit of Company records relevant to compliance with any terms of this Ordinance at all reasonable times at Company's principal offices where said records are kept and maintained. The Company agrees to cooperate with the City in conducting the inspection and/or audit and to correct any discrepancies affecting the City's interest in a prompt and efficient manner.

ARTICLE VI Assignment; Saving Clause

6.1 Assignment. Nothing in this Ordinance shall prevent the Company from assigning its rights under this franchise.

6.2 Saving Clause. If any portion of this franchise Ordinance is declared illegal or void by a court of competent jurisdiction, the remainder of the Ordinance shall survive and not be affected thereby.

ARTICLE VII Force Majeure

7.1 Company shall not be required to perform any covenant or obligation in this Ordinance, or to be liable in damages to City, so long as the performance or non-performance of the covenant or obligation is delayed, caused or prevented by an act of God, force majeure or by the other party. An "act of God" or "force majeure" is defined for purposes of this Ordinance as strikes, lockouts, sitdowns, material or labor restrictions by any governmental authority, unusual transportation delays, riots, floods, washouts, explosions, earthquakes, fire, storms, weather (including wet grounds or inclement weather which prevents construction), acts of the public enemy,

wars, terrorism, insurrections, and/or any other cause not reasonably within the control of Company or which by the exercise of due diligence Company is unable wholly or in part, to prevent or overcome.

Read and passed by the Governing Body of the City of Coffeyville, Kansas at a regular meeting, on the first (1st) reading, on the 28th day of June, 2011.

ATTEST:

THE CITY OF COFFEYVILLE, KANSAS

By: _____
Cindy Price City Clerk

By: _____
Pam Jones Mayor

Read, passed and ordered published by the Governing Body of the City of Coffeyville, Kansas at a regular meeting, on the second (2nd) reading, on the 12th day of July, 2011.

ATTEST:

THE CITY OF COFFEYVILLE, KANSAS

By: _____
Cindy Price City Clerk

By: _____
Pam Jones Mayor

DATE OF PUBLICATION: _____, 20__.

City's Mailing Address and Phone Number:
City of Coffeyville

P. O. Box 1629

Coffeyville, KS 67337

620-252-6100

The City of Coffeyville
Volumetric Rate Calculation Form
For the Transportation of Natural Gas in Pipelines Located in the City of Coffeyville
Based on the NYMEX settlement prices for the dates shown

Deadline Form must be filed each year with the City Clerk by July 31st and notice sent to the Natural Gas Companies

Month	Last Year <u>15-Jul</u>	Last Year <u>17-Aug</u>	Last Year <u>15-Sep</u>	Last Year <u>15-Oct</u>	Last Year <u>16-Nov</u>	Last Year <u>15-Dec</u>	This Year <u>15-Jan</u>	This Year <u>16-Feb</u>	This Year <u>15-Mar</u>	This Year <u>15-Apr</u>	This Year <u>17-May</u>	This Year <u>15-Jun</u>
Aug Last Year	3.283											
Sep Last Year	3.433	3.163										
Oct Last Year	3.667	3.555	3.320									
Nov Last Year	4.344	4.412	4.301	4.482								
Dec Last Year	5.021	5.190	4.961	5.413	4.614							
Jan Current Year	5.308	5.477	5.217	5.731	4.991	5.523						
Feb Current Year	5.343	5.522	5.266	5.791	5.066	5.578	5.691					
Mar Current Year	5.290	5.491	5.253	5.743	5.081	5.577	5.671	5.310				
Apr Current Year	5.224	5.446	5.261	5.717	5.091	5.579	5.636	5.302	4.391			
May Current Year	5.276	5.510	5.318	5.770	5.140	5.618	5.687	5.360	4.467	3.985		
Jun Current Year	5.376	5.608	5.413	5.850	5.233	5.678	5.755	5.434	4.542	4.074	4.398	
July Current Year	5.496	5.731	5.526	5.940	5.338	5.758	5.835	5.512	4.636	4.190	4.489	5.189
Aug Current Year		5.826	5.621	6.015	5.418	5.831	5.901	5.570	4.703	4.271	4.557	5.240
Sept Current Year			5.694	6.070	5.476	5.873	5.928	5.602	4.741	4.314	4.608	5.273
Oct Current Year				6.222	5.606	5.998	6.028	5.698	4.845	4.419	4.705	5.335
Nov Current Year					6.011	6.368	6.338	5.998	5.175	4.774	5.065	5.527
Dec Current Year						6.738	6.678	6.318	5.553	5.172	5.438	5.752
Jan Next Year							6.893	6.538	5.765	5.382	5.651	5.920
Feb Next Year								6.496	5.730	5.348	5.611	5.859
Mar Next Year									5.605	5.248	5.503	5.734
Apr Next Year										5.051	5.305	5.301
May Next Year											5.326	5.314
Jun Next Year												5.353

Avg Settlement Price	4.755	5.078	5.096	5.729	5.255	5.843	6.003	5.762	5.013	4.686	5.055	5.483
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July 2009 through June 2010 settlement price average	5.313
X Bundled Franchise Fee Rate	5%
=Volumetric Rate/MCF for 2011	0.2657

Note: If the 15th of the month falls on a week-end or holiday, then use the next business day settlement price.

June 28, 2011
ITEM # I-5

To: Mayor and Commissioners

From: Marilynn Evenson, HR Director

SUBJECT: Contracts awarding the bids for the project at 1109 W. 1st

RECOMMENDATION:

Authorize the Mayor to sign contracts to award the Primary and Subcontractor construction contracts to the lowest responsible bidders for the housing rehabilitation work to be done at 1109 W. 1st.

DISCUSSION:

On June 22, 2011, bids were let for a construction project which consists of full rehabilitation of the dwelling located at 1109 W. 1st. This is the third project location for the Coffeyville Housing Rehabilitation Grant awarded to the City of Coffeyville. The budget for this project is \$45,000. When completed, the dwelling will be a 2 bed, 1 bath home.

This project is being funded (100%) by a 2009 Housing Rehabilitation Grant of \$500,000, from the Kansas Housing Resources Corporation (KHRC). The Housing Authority Board forwards a positive recommendation to the City Commission to authorize the Mayor to sign the necessary contracts to proceed.

Costs are summarized on the attached bid documents. The low bidder for the primary carpentry was DNA Contracting for \$16,611.00. The HVAC will be done by Newton's for a price of \$5,125. The low plumbing and electrical bids were from Joe Long, of Newton's True Value for a total of about \$_____. Roofing will be done by DNA Construction at a total cost of \$2,800.

Respectfully submitted,

Marilynn Evenson
Human Resources Director

RESOLUTION NO. R-11-65

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A CONTRACT WITH DNA CONTRACTING FOR PRIMARY CONSTRUCTION WORK AT 1109 W. 1st AND TO AWARD SUBCONTRACTS TO THE LOWEST RESPONSIBLE BIDDERS.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute a contract with DNA Contracting in the amount of \$16,611 for primary construction work at 1109 W. 1st and to award subcontracts to Newton's True Value for \$5,125.00 (HVAC); Newton's True Value for \$_____ (plumbing and electrical); DNA Construction for \$2,800 (roof) as part of the 2009 Housing Rehabilitation Grant from the Kansas Housing Resources Corporation.

ADOPTED THIS 28TH DAY OF JUNE 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

1109 W. 1st ESTIMATED BUDGET FOR REHAB

Carpentry	\$16,611.00
HVAC	\$5,125.00
Roof	\$3,500.00
Plumbing	\$1,000.00
Electrical	\$500.00
Appliances	\$1,034.00
Paint	\$1,500.00
Dumpster rental	\$800.00
Acquisition	\$14,000.00
Landscape	\$455.00
Misc.	<u>\$475.00</u>
	\$45,000.00

Fire Report
May 2011
By James H. Grimmert

June 10, 2011

In April, we responded to 769 incidents. The category breakdown is as follows; 7 hazardous conditions with no fire, 5 service calls, 3 false alarm, 5 Good Intent, 9 fire related and 47 rescue and emergency medical service incidents.

We hosted the Driver/Operator/Aerial class where firefighters from Coffeyville, Parsons, Eldorado, Neodesha and Independence attended. This 64 hr class was sponsored by KU at no cost. Successful completion of the class is a National Certification. We are proud to announce that Bobby Tracy, a newly promoted driver in Coffeyville, was **co-valedictorian** of the class.

KU also sponsored a 24 hr swift water rescue class in Parsons. Firefighters who attended from Coffeyville were Joe Rexwinkle, Josh Mecom, Tony Cozzo and Will Rosson.

The Texas Engineering Extension Service held an Advanced Air Monitoring Class at the Vo-Tech. The class was attended by firefighters from Coffeyville, Independence, Parsons and Coffeyville Refinery personnel at no cost.

We continued with our annual hydrant testing and the department held a Fire Extinguisher class for Police personnel.

During the annual OK Kids sponsored by CRMC, we attended and handed out fire safety material. The smoke house was also used at this event and approximately 300 kids participated.

Family Dollar held a sidewalk sale on the 28th and requested our participation. Captain Roesky's shift spent 3 hours at this event where safety educational pamphlets were given away and discussed.

The total activity and training hours for April were 829.

The Fire Department continues to install Carbon Monoxide and Smoke Detectors for free. **Having a working smoke detector cuts the chance of dying in a fire by HALF.**

Description**Inci Id Description**

False Alarm & False Call

3 False Alarm & False Call

Fire

9 Fire

Good Intent Call

5 Good Intent Call

Hazardous Condition (No Fire)

7 Hazardous Condition (No Fire)

Rescue & Emergency Medical Service Incident

47 Rescue & Emergency Medical Service Inc

Service Call

5 Service Call

76



City of Coffeyville's
Code enforcement Monthly report
04/01/11 to 05/01/11

	Average Days	Percent	Completed Cases
City weed lots			
<i>City owned weed lots</i>			
Weed Lot Invoice/Contractor: Inspection Completed --- Passed	3	100.0%	73
Total	3	100.0%	73
 Grand Total	 3	 100%	 73



City of Coffeyville's
Activity Report for distribution
04/01/11 to 05/01/11

	New Cases	Ongoing Cases	Case Load
Structures			
Blighted Structure	2	73	75
Minimum Standards for Housing	3	3	6
Vehicles			
Junk Vehicles	0	12	12
Yard Conditions			
City owned lots	0	5	5
High Grass & Weeds	71	216	287
Nuisance	5	60	65
Totals	81	369	450

MYGOV.US

City of Coffeyville
Activity Report for distribution

Printed 06/07/11