

**REGULAR COMMISSION MEETING AGENDA
TUESDAY, AUGUST 9, 2011
6:30 P.M.**

- A. CALL TO ORDER** – Mayor Pam Jones
- B. INVOCATION** – Pastor Adam. K. Easley, 7th Day Adventist Church
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA ITEMS**
 - 1. Regular City Commission Meeting Minutes – Tuesday, July 26, 2011
 - 3. 2011 Appropriation Ordinance No. AO-11-16 – \$937,932.31
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
- G. COMMENTS FROM THE PUBLIC**
- H. OLD BUSINESS**
- I. NEW BUSINESS**
 - 1. Discussion on parking in the yard ordinance.
 - 2. Discussion and action to approve a permit for the 2011 Dalton Defenders Days event to be held in downtown Coffeyville September 30-October 2.
 - 3. Discussion and action to make an appointment to the Planning Commission.
Applicant: Doug Misch
 - 4. Resolution No. R-11-74 – A Resolution to approve a purchase order with G&G Dozer for the demolition of five properties.
 - 5. Resolution No. R-11-75 – A Resolution to amend the Neighborhood Stabilization Program agreement.
 - 6. Comments from Commissioners and Staff
- J. EXECUTIVE SESSION(s)**
- K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
 - 1. Police Department July Report
 - 2. Fire Department July Report
 - 3. Building Permit July Report
 - 4. Hillcrest Golf Course July Report
- L. ADJOURN**

**REGULAR COMMISSION MEETING MINUTES
TUESDAY, JULY 26, 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

City Staff in attendance were:

CITY MANAGER JEFF MORRIS
CITY CLERK CINDY PRICE
FINANCE DIRECTOR STEPHANIE RICHARDSON
CITY ATTORNEY PAUL KRITZ
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
IT MANAGER CHRIS FELIX
ARCHITECT/PLANNER DENNIS JACOBS
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF

- 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, July 12, 2011
 - 2. Special City Commission Meeting Minutes – Thursday, July 14, 2011
 - 3. 2011 Appropriation Ordinance No. AO-11-15 – \$4,785,705.24

MOTION: Move to approve the consent agenda as presented.

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

REGULAR AGENDA ITEMS

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

- 1. Report on FY2010 Audit – Neil Phillips, Jarred, Gillmore & Phillips, P.A.
 - Neil Phillips presented the 2010 Audit reporting it was as clean audit.

G. COMMENTS FROM THE PUBLIC

- Becky Vine, 109 West 2nd, expressed concern about being a newcomer to Coffeyville and receiving a parking in the yard citation.

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-11-70 – A Resolution to execute the first amendment to loan agreement No. 2583 with the Kansas Public Water Supply Loan Act.

■ Public Works Director Chuck Shively addressed the Commission stating the City of Coffeyville entered into Loan Agreement No. 2583 with the Kansas Department of Health & Environment for a loan from the Kansas Public Water Supply Loan Fund. The purpose of the loan was to fund projects at the Water Treatment Plant and the underground water storage reservoirs, including installation of security cameras and monitor, installation of a new fence, replacement of underground water valves and replacement of the gear drive assembly for one of the up flow clarifiers. The original agreement was for a loan in the amount of \$720,000. Construction and follow-up engineering services have been completed. Staff recommends approval of the resolution.

MOTION: Move to approve Resolution No. R-11-70 for adoption.

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

2. Discussion and action to appoint a primary and an alternate director to the KMGa Board of Directors serving to August 31, 2013.

MOTION: Move to appoint Gene Ratzlaff to serve as primary director and Jeff Morris to serve as alternate director on the KMGa Board of Directors serving to August 13, 2013.

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

3. Resolution No. R-11-71 – A Resolution to purchase a Toro Multi Pro sprayer for Hillcrest Golf Course.

■ Deputy Public Works Director Jim Bradshaw addressed the Commission stating over the past several months the golf course staff has been having multiple issues with the large spray unit used for maintaining the greens, tee boxes and fairways. Staff found a used sprayer which they have been trying out and recommends purchasing from Van-Wall Equipment for \$6,400.

MOTION: Move to approve Resolution No. R-11-71 for adoption.

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

4. Resolution No. R-11-72 – A Resolution to approve an agreement with the Montgomery County Fair Association.

- City Clerk Cindy Price addressed the Commission stating for the past three years the City and the Montgomery County Fair Association have had a one-year agreement pertaining to the Inter-State Fair & Rodeo. The only changes in the agreement this year pertain to the City retaining 16 camper space for use by the general public, clarifying the insurance requirements and adding language where the agreement automatically renews each year unless either party wants to make changes.

MOTION: Move to approve Resolution No. R-11-72 for adoption.

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

5. Resolution No. R-11-73 – A Resolution to execute a pole attachment agreement with Coffeyville Community College.

- City Manager Jeff Morris addressed the Commission stating Coffeyville Community College desires to connect some of their facilities by fiber optic cable. They contacted the City to gain permission to attach the fiber to the Electric Department's utility poles. The request and proposed route were reviewed and approved by the Electric Department staff.

MOTION: Move to approve Resolution No. R-11-73 for adoption.

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

6. Comments from Commissioners and Staff

- Jeff Morris reported on the crack sealing projects and the Fire Department has suspended the hydrant testing.
- Commissioner Gonzales asked about the Schille property on South Walnut and what the City could do about the poor condition of the recently repaired railroad tracks on First Street.
- Commissioner Horn asked if the City could facilitate a meeting between the Recreation Commission and the Boys & Girls Club to encourage working together for the best interest of children.
- Mayor Jones asked about the parking in the yard ordinance; there will be a discussion at the next Commission meeting.

I. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

L. ADJOURN

MOTION: Move to adjourn.

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

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

4

Time the meeting was adjourned: 7:50 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

City of Coffeyville
Payroll Distribution Summary
AO-11-16

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	July 24, 2011	\$ 355,888.10
	Total Payroll	\$ 355,888.10

PACKET: 01705 AO-11-16

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
=====						
01-50094	ACM REMOVAL, LLC					
I-2011-167		ASBESTOS REMOVAL- 3 PROPERTIE	6,720.00			
7/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		ASBESTOS REMOVAL- 3 PROPERTIES		520 5-000-478	PROF/PROJECT SERVICES	6,720.00
I-2011-186		ASBESTOS INSPECTION X 3	850.00			
7/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		ASBESTOS INSPECTION X 3		520 5-000-478	PROF/PROJECT SERVICES	850.00
=== VENDOR TOTALS ===			7,570.00			
=====						
01-50105	ACTION COMMUNICATIONS					
I-3761		LABOR/EQUIP-RADIO INSTALL	242.48			
7/25/2011	AP	DUE: 7/25/2011 DISC: 7/25/2011		1099: N		
		LABOR/EQUIP-RADIO INSTALL		800 5-040-810	COMMUNICATION EQUIPMENT	242.48
=== VENDOR TOTALS ===			242.48			
=====						
01-50124	ADORAMA					
I-10141021		WATERTIGHT HARD CASE-SOT	107.50			
7/20/2011	AP	DUE: 7/20/2011 DISC: 7/20/2011		1099: N		
		WATERTIGHT HARD CASE-SOT		010 5-023-480	S.O.T. OFFICERS	107.50
=== VENDOR TOTALS ===			107.50			
=====						
01-02910	AIRGAS MID SOUTH, INC.					
I-106306673		WELDING MATERIAL, DRINK MIX	46.77			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		WELDING MATERIAL, DRINK MIX		800 5-030-520	DEPT SUPPLIES	46.77
=== VENDOR TOTALS ===			46.77			
=====						
01-50300	ALLGEIER, MARTIN & ASSOCIATES,					
I-62334-910		9/10 RELAY LOADSHED	3,658.38			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		9/10 RELAY LOADSHED		800 5-020-850	OTHER EQUIP	3,658.38
I-70020300T-06		6/11 BIN 2 REQUIREMENTS	480.00			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		6/11 BIN 2 REQUIREMENTS		910 5-652-478	PROF/PROJECT SERVICES	480.00
I-72020305-5KLINK		6/11 WALNUT-15TH-ONION BRIDGE	2,199.93			
7/13/2011	AP	DUE: 8/12/2011 DISC: 8/12/2011		1099: N		
		6/11 WALNUT-15TH-ONION BRIDGE		520 5-000-868	STREET IMPROVEMENTS	2,199.93
=== VENDOR TOTALS ===			6,338.31			

PACKET: 01705 AO-11-16

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-191313668093		SWITCH - CHAMBER	43.52			
6/24/2011	AP	DUE: 6/24/2011 DISC: 6/24/2011		1099: N		
		SWITCH - CHAMBER		500 5-310-845	OFF FURN & EQUIP	43.52
I-265416054353		BATTERY - LAPTOP-CITY MGR	79.99			
6/30/2011	AP	DUE: 6/30/2011 DISC: 6/30/2011		1099: N		
		BATTERY - LAPTOP-CITY MGR		500 5-310-845	OFF FURN & EQUIP	79.99
		=== VENDOR TOTALS ===	123.51			
=====						
01-50440	AMERICAN PUBLIC POWER ASSOCIAT					
I-202240		NEOPHYTE'S GUIDE X 15	79.50			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		NEOPHYTE'S GUIDE X 15		800 5-040-444	DUES/SUBSCR/PUBLICATON	79.50
		=== VENDOR TOTALS ===	79.50			
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01-00134	ANDREW LUKENS					
I-201108036685		CDL REIMBURSEMENT	26.00			
7/21/2011	AP	DUE: 7/21/2011 DISC: 7/21/2011		1099: N		
		CDL REIMBURSEMENT		010 5-163-486	TAXES, LICENSES, PERMITS	26.00
		=== VENDOR TOTALS ===	26.00			
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01-50537	APAC CENTRAL, INC.					
I-7000383973		15.62 TON HOT ASPHALT-9TH/HAL	773.19			
7/23/2011	AP	DUE: 7/23/2011 DISC: 7/23/2011		1099: N		
		15.62 TON HOT ASPHALT-9TH/HALL		010 5-163-510	CEMENT & ASPHALT	773.19
I-7000383974		10.05 TON HOT ASPHALT 9TH/HAL	497.48			
7/23/2011	AP	DUE: 7/23/2011 DISC: 7/23/2011		1099: N		
		10.05 TON HOT ASPHALT 9TH/HALL		010 5-163-510	CEMENT & ASPHALT	497.48
I-7000384512		10.13 TON HOT ASPHALT	501.44			
7/23/2011	AP	DUE: 7/23/2011 DISC: 7/23/2011		1099: N		
		10.13 TON HOT ASPHALT		010 5-163-510	CEMENT & ASPHALT	501.44
I-7000384826		7.16 TON HOT ASPHALT	354.42			
7/23/2011	AP	DUE: 7/23/2011 DISC: 7/23/2011		1099: N		
		7.16 TON HOT ASPHALT		010 5-163-510	CEMENT & ASPHALT	354.42
		=== VENDOR TOTALS ===	2,126.53			

PACKET: 01705 AO-11-16

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50667	ASHCRAFT TIRE COMPANY, INC.					
I-1-186101		12R225 TIRES X 4 - LADDER 1	1,619.00			
7/28/2011	AP	DUE: 7/28/2011 DISC: 7/28/2011		1099: N		
		12R225 TIRES X 4 - LADDER 1		010 5-041-575	TIRES & TUBES	1,619.00
		=== VENDOR TOTALS ===	1,619.00			
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
I-70K69011		TREE TRIM, APP THRU 7/16/11	4,196.00			
7/22/2011	AP	DUE: 7/22/2011 DISC: 7/22/2011		1099: N		
		TREE TRIM, APP THRU 7/16/11		800 5-020-424	CONTRACTURAL AGREEMNTS	4,196.00
I-71B58011		TREE TRIM, APP THRU 7/23/11	4,283.12			
7/29/2011	AP	DUE: 7/29/2011 DISC: 7/29/2011		1099: N		
		TREE TRIM, APP THRU 7/23/11		800 5-020-424	CONTRACTURAL AGREEMNTS	4,283.12
		=== VENDOR TOTALS ===	8,479.12			
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01-59740	AT&T					
I-201108036686		YAC PHONE SERVICE	46.82			
7/23/2011	AP	DUE: 8/22/2011 DISC: 8/22/2011		1099: N		
		YAC PHONE SERVICE		140 5-134-416	COMMUNICATIONS	46.82
		=== VENDOR TOTALS ===	46.82			
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01-59750	AT&T					
I-0770370233-072511		RADIO CIRCUITS, SURCHARGES-PD	594.64			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		RADIO CIRCUITS, SURCHARGES-PD		010 5-023-416	COMMUNICATIONS	594.64
I-0770855608-072511		CIRCUITS, METERING, SURCHARGE	1,087.31			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		RADIO CIRCUITS		010 5-131-416	COMMUNICATIONS	326.19
		RADIO CIRCUITS		800 5-040-416	COMMUNICATIONS	195.72
		RADIO CIRCUITS		900 5-046-416	COMMUNICATIONS	86.98
		RADIO CIRCUITS		900 5-047-416	COMMUNICATIONS	86.98
		TELEMETERING		800 5-040-416	COMMUNICATIONS	337.07
		KUSF SURCHARGES		800 5-040-416	COMMUNICATIONS	21.75
		KUSF SURCHARGES		900 5-046-416	COMMUNICATIONS	10.88
		KUSF SURCHARGES		900 5-047-416	COMMUNICATIONS	10.87
		KUSF SURCHARGES		010 5-131-416	COMMUNICATIONS	10.87
		=== VENDOR TOTALS ===	1,681.95			

PACKET: 01705 AO-11-16

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
=====						
01-59780 AT&T						
I-36203-1		PRIMARY RATE INTERFACE LINES	1,144.34			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	617.94
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	22.89
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	331.86
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	11.44
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	34.33
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	45.77
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	22.89
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	34.33
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	22.89
I-36203-2		PLEXAR LINES	373.29			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		PLEXAR LINES		670 5-000-416	COMMUNICATIONS	202.09
		PLEXAR LINES		900 5-027-416	COMMUNICATIONS	34.01
		PLEXAR LINES		370 5-000-416	COMMUNICATIONS	23.82
		PLEXAR LINES		450 5-000-416	COMMUNICATIONS	29.67
		PLEXAR LINES		900 5-036-416	COMMUNICATIONS	23.82
		PLEXAR LINES		010 5-131-416	COMMUNICATIONS	18.03
		PLEXAR LINES		360 5-000-416	COMMUNICATIONS	23.82
		PLEXAR LINES		800 5-040-416	COMMUNICATIONS	18.03
=== VENDOR TOTALS ===			1,517.63			
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01-03870 ATMOS ENERGY CORPORATION						
I-201108016674		312 EAST 7TH ELECTRIC CHURCH	47.80			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		312 EAST 7TH ELECTRIC CHURCH		800 5-020-494	UTILITIES	47.80
I-201108016675		PP, ED GAS CHARGES	83.79			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		ED 40% GAS CHARGES		800 5-020-494	UTILITIES	33.52
		PP 60% GAS CHARGES		800 5-030-494	UTILITIES	50.27
I-201108036687		806 WEST 1ST	17.07			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		806 WEST 1ST		010 5-072-494	UTILITIES	17.07
I-201108036688		110 NORTH CENTRAL	40.62			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		110 NORTH CENTRAL		010 5-071-494	UTILITIES	40.62
I-201108036689		SENIOR CITIZENS CENTER	49.32			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		SENIOR CITIZENS CENTER		010 5-133-494	UTILITIES	49.32

PACKET: 01705 AO-11-16

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-KS061100498		6/11 EAST, WEST METER CHARGES	2,856.71			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		6/11 EAST, WEST METER CHARGES		800 5-030-535	FUEL-GAS PURCHASE	2,856.71
=== VENDOR TOTALS ===			3,095.31			
=====						
01-02050	BARTLETT COOP ASSOCIATION					
=====						
I-6520		10 PACK GREASE	23.10			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		10 PACK GREASE		360 5-000-545	MOTOR FUELS & LUB	23.10
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I-78552		4 BOTTLES PROPANE	10.00			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		4 BOTTLES PROPANE		010 5-163-525	DRUGS & CHEMICALS	10.00
=== VENDOR TOTALS ===			33.10			
=====						
01-00305	BENCHREST					
=====						
I-794750		2 PKG BATTERIES	7.11			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: Y		
		2 PKG BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	7.11
=== VENDOR TOTALS ===			7.11			
=====						
01-02210	BILLY PEYTON					
=====						
I-201108036690		CDL REIMBURSEMENT	28.00			
7/21/2011	AP	DUE: 7/21/2011 DISC: 7/21/2011		1099: N		
		CDL REIMBURSEMENT		900 5-037-486	TAXES,LICENSES,PERMITS	28.00
=== VENDOR TOTALS ===			28.00			
=====						
01-00336	BLAKE'S LUBE CENTER					
=====						
I-201108036691		WINDOW CHANNEL, LABOR	92.90			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		WINDOW CHANNEL		800 5-020-680	VEHICLE-PARTS	38.25
		INSTALL WINDOW CHANNEL		800 5-020-690	VEHICLE-LABOR	54.65
=====						
I-3241		OIL CHANGE	41.53			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS & LUB	41.53
=== VENDOR TOTALS ===			134.43			

PACKET: 01705 AO-11-16

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
=====						
01-51307		BRENNTAG SOUTHWEST, INC.				
=====						
I-BSW267614		PHOSPHORUS FOR WTP	2,031.25			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		PHOSPHORUS FOR WTP		900 5-036-525	DRUGS & CHEMICALS	2,031.25
		=== VENDOR TOTALS ===	2,031.25			
=====						
01-51450		BWI - SPRINGFIELD, MO.				
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I-10852348		25 LB GENERAL PURPOSE	29.49			
7/21/2011	AP	DUE: 7/21/2011 DISC: 7/21/2011		1099: N		
		25 LB GENERAL PURPOSE		370 5-000-525	DRUGS & CHEMICALS	29.49
		=== VENDOR TOTALS ===	29.49			
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE				
=====						
C-145872/1		RETURN OIL SEAL	7.20CR			
7/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		RETURN OIL SEAL		010 5-163-680	VEHICLE-PARTS	7.20CR
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C-147581/1		RETURN AIR FILTER, PULLEYS	78.24CR			
7/22/2011	AP	DUE: 7/22/2011 DISC: 7/22/2011		1099: N		
		RETURN AIR FILTER		010 5-163-680	VEHICLE-PARTS	48.25CR
		RETURN PULLEYS		900 5-026-680	VEHICLE-PARTS	29.99CR
=====						
C-148411/1		RETURN CALIPER, ASSEMBLY	29.44CR			
7/27/2011	AP	DUE: 7/27/2011 DISC: 7/27/2011		1099: N		
		RETURN CALIPER, ASSEMBLY		010 5-163-680	VEHICLE-PARTS	29.44CR
=====						
I-141688/1		4 GASKETS - MOWER	25.23			
6/28/2011	AP	DUE: 7/28/2011 DISC: 7/28/2011		1099: N		
		4 GASKETS - MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	25.23
=====						
I-142283/1		COOLANT HOSE	17.58			
6/27/2011	AP	DUE: 7/27/2011 DISC: 7/27/2011		1099: N		
		COOLANT HOSE		900 5-026-680	VEHICLE-PARTS	17.58
=====						
I-142558/1		ENGINE SHROUD - SNAPPER	25.68			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		ENGINE SHROUD - SNAPPER		010 5-163-620	EQUIPMENT MAINTENANCE	25.68
=====						
I-142845/1		BATTERY TERMINAL LUG-MOWER	15.80			
6/29/2011	AP	DUE: 7/29/2011 DISC: 7/29/2011		1099: N		
		BATTERY TERMINAL LUG-MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	15.80
=====						
I-144074/1		OIL SEAL FOR MOWER	9.74			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		OIL SEAL FOR MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	9.74

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)					
I-144400/1		R134A REFRIGERANT	292.00				
7/08/2011	AP	DUE: 8/07/2011 DISC: 8/07/2011		1099: N			
		R134A REFRIGERANT		010 5-071-525	DRUGS & CHEMICALS	292.00	
I-144402/1		ALLEN BIT SET	15.36				
7/08/2011	AP	DUE: 8/07/2011 DISC: 8/07/2011		1099: N			
		ALLEN BIT SET		010 5-071-580	TOOLS	15.36	
I-144438/1		COOLANT HOSE	15.52				
7/08/2011	AP	DUE: 8/07/2011 DISC: 8/07/2011		1099: N			
		COOLANT HOSE		900 5-026-680	VEHICLE-PARTS	15.52	
I-145183/1		V-BELT	28.65				
7/11/2011	AP	DUE: 8/10/2011 DISC: 8/10/2011		1099: N			
		V-BELT		900 5-026-680	VEHICLE-PARTS	28.65	
I-145483/1		RADIATOR HOSE	14.30				
7/12/2011	AP	DUE: 8/11/2011 DISC: 8/11/2011		1099: N			
		RADIATOR HOSE		900 5-026-680	VEHICLE-PARTS	14.30	
I-145795/1		TAPE, DISC, ENAMEL	33.45				
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N			
		TAPE, DISC, ENAMEL		010 5-163-520	DEPT SUPPLIES	33.45	
I-145826/1		HEX SOCKET, SOCKET	7.05				
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N			
		HEX SOCKET, SOCKET		010 5-163-580	TOOLS	7.05	
I-145859/1		BATTERY POST PROTECTOR	6.08				
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N			
		BATTERY POST PROTECTOR		900 5-026-590	VEHICLE-EQUIP SUPPLIES	6.08	
I-146112/1		BATTERY FOR MOWER	40.72				
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N			
		BATTERY FOR MOWER		450 5-000-620	EQUIPMENT MAINTENANCE	40.72	
I-146163/1		FILTER	37.68				
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N			
		FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	37.68	
I-146165/1		FUEL PUMP KIT FOR DIXON	52.13				
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N			
		FUEL PUMP KIT FOR DIXON		010 5-163-620	EQUIPMENT MAINTENANCE	52.13	
I-146186/1		FILTER	7.08				
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N			
		FILTER		010 5-163-680	VEHICLE-PARTS	7.08	

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=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)					
I-146327/1		BELT FOR MOWER	24.16				
7/16/2011	AP	DUE: 8/15/2011 DISC: 8/15/2011		1099: N			
		BELT FOR MOWER		370 5-000-620	EQUIPMENT MAINTENANCE	24.16	
I-146369/1		DISTRIBUTOR ROTOR, CAPS, WIRE	124.64				
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N			
		DISTRIBUTOR ROTOR, CAPS, WIRES		900 5-037-680	VEHICLE-PARTS	124.64	
I-146621/1		BATTERIES FOR CUSHMAN	175.72				
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N			
		BATTERIES FOR CUSHMAN		370 5-000-620	EQUIPMENT MAINTENANCE	175.72	
I-146623/1		OIL FILTER	15.89				
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N			
		OIL FILTER		010 5-163-680	VEHICLE-PARTS	15.89	
I-146691/1		OIL FILTERS	52.22				
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N			
		2 OIL FILTERS		010 5-163-680	VEHICLE-PARTS	42.00	
		FILTER FOR COMPRESSOR		010 5-163-620	EQUIPMENT MAINTENANCE	10.22	
I-146819/1		FITTINGS FOR TRNSMSSN LINE	7.72				
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N			
		FITTINGS FOR TRNSMSSN LINE		010 5-163-680	VEHICLE-PARTS	7.72	
I-146948/1		U-JOINT FOR MOWER	33.28				
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N			
		U-JOINT FOR MOWER		370 5-000-620	EQUIPMENT MAINTENANCE	33.28	
I-146959/1		BLADE FOR MOWER	19.89				
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N			
		BLADE FOR MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	19.89	
I-147353/1		FILTER	16.08				
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N			
		FILTER		010 5-163-680	VEHICLE-PARTS	16.08	
I-147369/1		IDLER PULLEY, BELT, TENSIONER	60.42				
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N			
		IDLER PULLEY, BELT, TENSIONER		900 5-026-680	VEHICLE-PARTS	60.42	
I-147384/1		2 FILTERS	80.45				
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N			
		2 FILTERS		010 5-163-680	VEHICLE-PARTS	80.45	
I-147459/1		OUTER AIR ELEMENT	48.25				
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N			
		OUTER AIR ELEMENT		010 5-163-680	VEHICLE-PARTS	48.25	

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=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)					
I-147473/1		AIR FILTER	48.25				
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N			
		AIR FILTER		010 5-163-680	VEHICLE-PARTS	48.25	
I-147520/1		DIAGNOSTIC SCAN	99.00				
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N			
		DIAGNOSTIC SCAN		010 5-023-690	VEHICLE-LABOR	99.00	
I-147614/1		INNER AIR ELEMENT	32.20				
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N			
		INNER AIR ELEMENT		010 5-163-680	VEHICLE-PARTS	32.20	
I-147622/1		T/ROD TOOL	7.45				
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N			
		T/ROD TOOL		800 5-030-580	TOOLS	7.45	
I-147681/1		MOTOR OIL	39.96				
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N			
		MOTOR OIL		800 5-020-545	MOTOR FUELS & LUB	39.96	
I-147907/1		BACKUP ALARM	27.91				
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N			
		BACKUP ALARM		010 5-163-680	VEHICLE-PARTS	27.91	
I-148067/1		SIGNAL LIGHT COVER, LIGHT	22.54				
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N			
		SIGNAL LIGHT COVER, LIGHT		010 5-041-680	VEHICLE-PARTS	22.54	
I-148210/1		SANDING DISCS, ROLL	31.84				
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N			
		SANDING DISCS, ROLL		010 5-163-520	DEPT SUPPLIES	31.84	
I-148248/1		FRONT BRAKE HOSE, PAD	29.93				
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N			
		FRONT BRAKE HOSE, PAD		010 5-163-680	VEHICLE-PARTS	29.93	
I-148262/1		CALIPER, HUB, ROTOR ASSYS	78.90				
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N			
		CALIPER, HUB, ROTOR ASSYS		010 5-163-680	VEHICLE-PARTS	78.90	
I-148267/1		QUART OF BODY FILL	10.43				
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N			
		QUART OF BODY FILL		010 5-163-520	DEPT SUPPLIES	10.43	
I-148400/1		SPOT PUTTY	19.77				
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N			
		SPOT PUTTY		010 5-163-520	DEPT SUPPLIES	19.77	

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=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)				
I-148777/1		BRACKET, BEARING - MOWER	62.45			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		BRACKET, BEARING - MOWER		370 5-000-620	EQUIPMENT MAINTENANCE	62.45
I-149047/1		AIR LINES, FITTING	134.00			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		AIR LINES, FITTING		010 5-163-680	VEHICLE-PARTS	134.00
I-149051/1		SPREADER FOR PUTTY	2.88			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		SPREADER FOR PUTTY		010 5-163-520	DEPT SUPPLIES	2.88
I-149319/1		AIR FILTERS X 2	12.06			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		AIR FILTERS X 2		010 5-041-680	VEHICLE-PARTS	12.06
I-149342/1		TIRE TOOL, VALVE STEM TOOL	6.32			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		TIRE TOOL, VALVE STEM TOOL		800 5-020-580	TOOLS	6.32
		=== VENDOR TOTALS ===	1,853.78			
=====						
01-51837		CHATTAHOOCHEE TURF PRODUCTS, I				
I-28490		FERTILIZER	837.50			
7/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		FERTILIZER		370 5-000-525	DRUGS & CHEMICALS	837.50
		=== VENDOR TOTALS ===	837.50			
=====						
01-01040		CITY OF COFFEYVILLE				
I-36221-1		PUMP HOUSES	11,881.79			
7/31/2011	AP	DUE: 8/30/2011 DISC: 8/30/2011		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	11,483.80
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	397.99
I-36221-2		110 N. BUCKEYE WATER/ELECTRIC	22.48			
7/31/2011	AP	DUE: 8/30/2011 DISC: 8/30/2011		1099: N		
		110 N. BUCKEYE WATER/ELECTRIC		420 5-924-494	UTILITIES	22.48
		=== VENDOR TOTALS ===	11,904.27			

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=====						
01-00680	CITY TREASURER					
I-36206		HEALTH CLAIMS PD/ADMIN EXPENS	13,273.84			
7/26/2011	AP	DRAFT CK# 000000 7/29/2011		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION INS	12,881.59
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION INS	392.25
		=== VENDOR TOTALS ===	13,273.84			
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
I-105695		FLEET 15-40 OIL	555.40			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		FLEET 15-40 OIL		010 5-163-545	MOTOR FUELS & LUB	555.40
I-105742		AW 32 OIL X 2	107.00			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		AW 32 OIL X 2		760 5-000-545	MOTOR FUELS & LUBRICANTS	107.00
I-145481		50# FLOOR SWEEP X 5	58.75			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		50# FLOOR SWEEP X 5		010 5-041-520	DEPT SUPPLIES	58.75
I-45172		285 GAL DIESEL	982.96			
7/13/2011	AP	DUE: 8/12/2011 DISC: 8/12/2011		1099: N		
		285 GAL DIESEL		900 5-037-545	MOTOR FUELS & LUB	982.96
		=== VENDOR TOTALS ===	1,704.11			
=====						
01-00735	COFFEYVILLE ACE HARDWARE					
I-20263		HOSE ADAPTER	2.79			
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		HOSE ADAPTER		010 5-163-555	PLUMBING SUPPLIES	2.79
I-24976		TEFLON JOINT PASTE	7.78			
7/11/2011	AP	DUE: 8/10/2011 DISC: 8/10/2011		1099: N		
		TEFLON JOINT PASTE		900 5-026-555	PLUMBING SUPPLIES	7.78
I-25872		WIRE ROPE CLIP	5.96			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		WIRE ROPE CLIP		900 5-027-520	DEPT SUPPLIES	5.96
I-26431		1/4" CHAIN COIL	7.60			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		1/4" CHAIN COIL		800 5-030-520	DEPT SUPPLIES	7.60
I-26729		FLOOR WAX, SCRUB BRUSH	7.18			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		FLOOR WAX, SCRUB BRUSH		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	7.18

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=====						
01-00735	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-26834		6 PC SCREWDRIVER SET	21.48			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		6 PC SCREWDRIVER SET		370 5-000-580	TOOLS	21.48
I-27299		BOLT	0.50			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		BOLT		370 5-000-620	EQUIPMENT MAINTENANCE	0.50
I-27417		U-BOLT	1.99			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		U-BOLT		370 5-000-620	EQUIPMENT MAINTENANCE	1.99
I-27841		33 PC EXTRACTOR BIT SET	12.28			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		33 PC EXTRACTOR BIT SET		900 5-026-580	TOOLS	12.28
I-27891		4 DUPLICATE KEYS	5.99			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		4 DUPLICATE KEYS		800 5-030-520	DEPT SUPPLIES	5.99
I-5978		3/4" VALVE STOPS	2.60			
3/14/2011	AP	DUE: 4/13/2011 DISC: 4/13/2011		1099: N		
		3/4" VALVE STOPS		900 5-026-555	PLUMBING SUPPLIES	2.60
		=== VENDOR TOTALS ===	76.15			
=====						
01-00935	COFFEYVILLE LUBE CENTER					
I-077780		OIL CHANGE	28.79			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		OIL CHANGE		010 5-025-545	MOTOR FUELS & LUB	28.79
I-077813		OIL CHANGE	18.89			
7/23/2011	AP	DUE: 8/22/2011 DISC: 8/22/2011		1099: N		
		OIL CHANGE		010 5-023-545	MOTOR FUELS & LUB	18.89
		=== VENDOR TOTALS ===	47.68			
=====						
01-03000	COFFEYVILLE PRINTING CENTER, I					
I-6108		LAMINATE HAZMAT POSTERS	11.85			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		LAMINATE HAZMAT POSTERS		010 5-041-521	SPECIAL EVENTS	11.85
		=== VENDOR TOTALS ===	11.85			

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=====						
01-01001	COFFEYVILLE ROTARY CLUB					
I-36209		2ND QTR 2011 MEALS, DUES	142.75			
8/01/2011	AP	DUE: 8/01/2011 DISC: 8/01/2011		1099: N		
		2ND QTR 2011 MEALS - MORRIS		010 5-012-490	TRAVEL EXP REIMBURSMNT	100.75
		2ND QTR 2011 DUES - MORRIS		010 5-012-444	DUES/SUBSCR/PUBLICATON	42.00
		=== VENDOR TOTALS ===	142.75			
=====						
01-01015	COFFEYVILLE TIRE & AUTO - GRAS					
I-19885		2 WHEEL ALIGNMENT	57.75			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		2 WHEEL ALIGNMENT		010 5-163-680	VEHICLE-PARTS	57.75
		=== VENDOR TOTALS ===	57.75			
=====						
01-01017	COFFEYVILLE TITLE & ABSTRACT C					
I-11-080		TITLE SEARCHES X 13 PROPERTIE	975.00			
5/17/2011	AP	DUE: 6/16/2011 DISC: 6/16/2011		1099: N		
		TITLE SEARCHES X 13 PROPERTIES		700 5-000-424	CONTRACTURAL AGREEMNTS	975.00
I-11-165		TITLE SEARCHES X 2 PROPERTIES	150.00			
6/23/2011	AP	DUE: 7/23/2011 DISC: 7/23/2011		1099: N		
		TITLE SEARCHES X 2 PROPERTIES		700 5-000-424	CONTRACTURAL AGREEMNTS	150.00
		=== VENDOR TOTALS ===	1,125.00			
=====						
01-52130	COLLINS AUTO SALVAGE					
I-38123		REPLACEMENT DOOR	163.95			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		REPLACEMENT DOOR		800 5-020-680	VEHICLE-PARTS	163.95
		=== VENDOR TOTALS ===	163.95			
=====						
01-01090	COUNTRY MART WEST #611					
I-201108036692		BUNS	6.95			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		BUNS		370 5-000-507	CONCESSIONS	6.95
I-201108036693		BUNS, POP, FRUIT, VEGETABLES	28.80			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		BUNS, POP, FRUIT, VEGETABLES		370 5-000-507	CONCESSIONS	28.80
		=== VENDOR TOTALS ===	35.75			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57405	COX BUSINESS SERVICES					
I-201108036694		CABLE FOR PRO SHOP	50.35			
7/24/2011	AP	DUE: 8/23/2011 DISC: 8/23/2011		1099: N		
		CABLE FOR PRO SHOP		370 5-000-448	EQUIPMENT-RENTAL-SERV	50.35
I-36208		7/11 OPTICAL INTERNET	5,550.00			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		7/11 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL-SERV	5,550.00
		=== VENDOR TOTALS ===	5,600.35			
=====						
01-55232	CRISWELL ENGINEERING, LLC					
I-1209		PREVENTATIVE MAINT 7/11-7/14	5,890.75			
7/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		PREVENTATIVE MAINT 7/11-7/14		800 5-020-424	CONTRACTURAL AGREEMNTS	5,890.75
		=== VENDOR TOTALS ===	5,890.75			
=====						
01-03736	DAVE'S LAWN SERVICE					
I-2278		6/11 AIRPORT MOWING	1,424.00			
7/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: Y		
		6/11 AIRPORT MOWING		360 5-000-478	PROF/PROJECT SERVICES	1,424.00
		=== VENDOR TOTALS ===	1,424.00			
=====						
01-52993	DOCUMENT DESTRUCTION, INC.					
I-4255		7/22/11 SHREDDING SERVICE	37.50			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		7/22/11 SHREDDING SERVICE		010 5-131-424	CONTRACTURAL AGREEMNTS	37.50
		=== VENDOR TOTALS ===	37.50			
=====						
01-01325	EISELE'S					
I-201108036707		UPS - ENVIRONMENTAL LAB	27.56			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		UPS - ENVIRONMENTAL LAB		900 5-036-550	OFFICE SUPPLIES	27.56
I-201108036708		UPS - ENVIRONMENTAL LAB	31.59			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		UPS - ENVIRONMENTAL LAB		900 5-036-550	OFFICE SUPPLIES	31.59
		=== VENDOR TOTALS ===	59.15			

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-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435	FASTENAL COMPANY					
I-KSCOF66614		MARKING PAINT	25.53			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		MARKING PAINT		900 5-027-520	DEPT SUPPLIES	25.53
I-KSCOF66632		50 BOLTS, 200 BOND SEALS	51.12			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		50 BOLTS, 200 BOND SEALS		800 5-030-520	DEPT SUPPLIES	51.12
I-KSCOF66642		150 BOLTS, 3 BITS	92.66			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		150 BOLTS, 3 BITS		800 5-030-520	DEPT SUPPLIES	92.66
I-KSCOF66674		100 SCREWS FOR COOLING TWR	50.58			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		100 SCREWS FOR COOLING TWR		800 5-030-520	DEPT SUPPLIES	50.58
I-KSCOF66679		100 FLANGE NUTS	9.60			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		100 FLANGE NUTS		010 5-163-520	DEPT SUPPLIES	9.60
I-KSCOF66723		NUTS, BOLTS	27.35			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		NUTS, BOLTS		760 5-000-520	DEPT SUPPLIES	27.35
I-KSCOF66753		25 NYLOCKS	4.67			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		25 NYLOCKS		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	4.67
I-KSCOF66762		PIPE NIPPLES	58.45			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		PIPE NIPPLES		800 5-030-520	DEPT SUPPLIES	58.45
I-KSCOF66777		100 NUTS	16.85			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		100 NUTS		800 5-030-520	DEPT SUPPLIES	16.85
I-KSCOF66781		STUDS, FITTINGS, HANGERS	65.96			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		STUDS, FITTINGS, HANGERS		800 5-030-520	DEPT SUPPLIES	65.96
=== VENDOR TOTALS ===			402.77			

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-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53513		FIRE ENGINEERING BOOKS				
I-8833		LIVE FIRE TRAINING BOOKS	98.00			
7/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		LIVE FIRE TRAINING BOOKS		010 5-041-444	DUES/SUBSCR/PUBLICATON	98.00
		=== VENDOR TOTALS ===	98.00			
=====						
01-01329		FIREX, INC				
I-13429		20# RECHARGE, STEM/RING	47.00			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		20# RECHARGE, STEM/RING		450 5-000-570	SAFETY EQUIPMENT	47.00
I-13430		25# RECHARGE, STEM/KIT	21.00			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		25# RECHARGE, STEM/KIT		900 5-026-570	SAFETY EQUIPMENT	21.00
I-13441		4500 PSI SCBA HYDROTEST	120.00			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		4500 PSI SCBA HYDROTEST		010 5-023-570	SAFETY EQUIPMENT	120.00
		=== VENDOR TOTALS ===	188.00			
=====						
01-50172		FLEX ONE				
I-823031ER		7/11 ADMINISTRATIVE FEES	312.00			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		7/11 ADMINISTRATIVE FEES		010 5-012-424	CONTRACTUAL AGREEMNTS	6.00
		7/11 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	6.00
		7/11 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	6.00
		7/11 ADMINISTRATIVE FEES		010 5-016-424	CONTRACTUAL AGREEMENTS	6.00
		7/11 ADMINISTRATIVE FEES		010 5-017-424	CONTRACTUAL AGREEMNTS	18.00
		7/11 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMNTS	6.00
		7/11 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	6.00
		7/11 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMNTS	60.00
		7/11 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMNTS	24.00
		7/11 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	6.00
		7/11 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMNTS	12.00
		7/11 ADMINISTRATIVE FEES		010 5-072-424	CONTRACTUAL AGREEMENTS	6.00
		7/11 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMNTS	30.00
		7/11 ADMINISTRATIVE FEES		020 5-140-424	CONTRACTUAL AGREEMENTS	6.00
		7/11 ADMINISTRATIVE FEES		370 5-000-424	CONTRACTUAL AGREEMNTS	6.00
		7/11 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMNTS	12.00
		7/11 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMNTS	24.00
		7/11 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMNTS	12.00
		7/11 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMNTS	7.50
		7/11 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMNTS	1.50
		7/11 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMNTS	19.50
		7/11 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMNTS	31.50
		=== VENDOR TOTALS ===	312.00			

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=====						
01-58910	G.S. ROBINS AND COMPANY					
C-214426		CREDIT ON DRUM RETURN	364.00CR			
7/25/2011	AP	DUE: 7/25/2011 DISC: 7/25/2011		1099: N		
		CREDIT ON DRUM RETURN		900 5-036-525	DRUGS & CHEMICALS	364.00CR
I-213772		POTASSIUM, POLYMER FOR WTP	13,011.64			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		POTASSIUM, POLYMER FOR WTP		900 5-036-525	DRUGS & CHEMICALS	13,011.64
I-214282		AMMONIA FOR WTP	1,813.60			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		AMMONIA FOR WTP		900 5-036-525	DRUGS & CHEMICALS	1,813.60
I-214353		SULFATE FOR WTP	14,029.47			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		SULFATE FOR WTP		900 5-036-525	DRUGS & CHEMICALS	14,029.47
I-214481		SULFATE FOR WTP	537.00			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		SULFATE FOR WTP		900 5-036-525	DRUGS & CHEMICALS	537.00
		=== VENDOR TOTALS ===	29,027.71			
=====						
01-53800	GALLS, INC.					
I-511492227		LIEUTENANT'S BADGE - J. GRAHA	97.97			
7/07/2011	AP	DUE: 8/06/2011 DISC: 8/06/2011		1099: N		
		LIEUTENANT'S BADGE - J. GRAHAM		010 5-041-515	CLOTHING	97.97
		=== VENDOR TOTALS ===	97.97			
=====						
01-01499	GARY'S AUTOMOTIVE					
I-19868		TEMP ACTUATOR, LABOR	340.00			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: Y		
		TEMP ACTUATOR		010 5-045-680	VEHICLE-PARTS	250.30
		LABOR-TEMP ACTUATOR		010 5-045-690	VEHICLE-LABOR	89.70
		=== VENDOR TOTALS ===	340.00			
=====						
01-01680	HALL, LEVY, DEVORE, BELL,					
I-36228-1		7/11 CITY PROSECUTOR	1,162.50			
8/02/2011	AP	DUE: 9/01/2011 DISC: 9/01/2011		1099: Y		
		7/11 CITY PROSECUTOR		010 5-013-478	PROF/PROJECT SERVICES	1,162.50
I-36228-2		7/11 LEGAL SERVICES	3,207.00			
8/02/2011	AP	DUE: 9/01/2011 DISC: 9/01/2011		1099: Y		
		7/11 LEGAL SERVICES		010 5-013-478	PROF/PROJECT SERVICES	3,100.34
		7/11 LEGAL SERVICES		420 5-924-478	PROFESSIONAL SERVICES	106.66
		=== VENDOR TOTALS ===	4,369.50			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60220		HD SUPPLY UTILITIES LTD.				
=====						
I-1788583-00		6 METER SOCKETS W/TEST WRENCH	1,244.38			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		6 METER SOCKETS W/TEST WRENCH		800 5-020-850	OTHER EQUIP	1,244.38
=== VENDOR TOTALS ===			1,244.38			
=====						
01-54383		HERITAGE CRYSTAL CLEAN LLC				
=====						
I-11780790		30 GALLON DRUM MOUNT	287.20			
7/12/2011	AP	DUE: 8/11/2011 DISC: 8/11/2011		1099: N		
		30 GALLON DRUM MOUNT		800 5-030-520	DEPT SUPPLIES	287.20
=== VENDOR TOTALS ===			287.20			
=====						
01-54384		HERTZ EQUIPMENT RENTAL CORPORA				
=====						
I-25536884-005		CRAWLER LOADER RENTAL	1,623.11			
7/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		CRAWLER LOADER RENTAL		800 5-020-448	EQUIPMENT-RENTAL-SERV	1,623.11
=====						
I-25543138-004		SKIDSTER BUCKET RENTAL	437.20			
7/14/2011	AP	DUE: 7/14/2011 DISC: 7/14/2011		1099: N		
		SKIDSTER BUCKET RENTAL		800 5-020-448	EQUIPMENT-RENTAL-SERV	437.20
=== VENDOR TOTALS ===			2,060.31			
=====						
01-54386		HEWLETT-PACKARD COMPANY				
=====						
I-49780788		BLADE SERVER FOR PD	3,610.65			
7/18/2011	AP	DUE: 7/18/2011 DISC: 7/18/2011		1099: N		
		BLADE SERVER FOR PD		500 5-310-845	OFF FURN & EQUIP	3,610.65
=== VENDOR TOTALS ===			3,610.65			
=====						
01-01770		HILLCREST GOLF COURSE PETTY CA				
=====						
I-1069		20 CASES BEER FROM BEST BVG	396.45			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		20 CASES BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	396.45
=== VENDOR TOTALS ===			396.45			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54685	IBT, INC.					
I-5618722		4 BALL BEARINGS	70.96			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		4 BALL BEARINGS		370 5-000-620	EQUIPMENT MAINTENANCE	70.96
I-5619814		HOSE	71.56			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		HOSE		370 5-000-620	EQUIPMENT MAINTENANCE	71.56
I-5621158		BEARING ASSEMBLY	39.32			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		BEARING ASSEMBLY		370 5-000-620	EQUIPMENT MAINTENANCE	39.32
		=== VENDOR TOTALS ===	181.84			
=====						
01-55109	ISG TECHNOLOGY, INC.					
I-AA01064996		CABLE FOR SCADA SYSTEM	386.50			
7/29/2011	AP	DUE: 7/29/2011 DISC: 7/29/2011		1099: N		
		CABLE FOR SCADA SYSTEM		800 5-030-850	OTHER EQUIP	386.50
I-AA02055157		MAINTENANCE-PHONE SYS ROUTER	963.30			
7/25/2011	AP	DUE: 7/25/2011 DISC: 7/25/2011		1099: N		
		MAINTENANCE-PHONE SYS ROUTER		010 5-018-424	CONTRACTURAL AGREEMNTS	963.30
I-AA02055168		HP LAPTOP X 2, DOCK STN-DETEC	1,697.00			
7/26/2011	AP	DUE: 7/26/2011 DISC: 7/26/2011		1099: N		
		HP LAPTOP X 2, DOCK STN-DETECT		500 5-310-845	OFF FURN & EQUIP	1,697.00
I-AA02055204		DOCKING STN-DETECTIVE LAPTOP	139.00			
7/28/2011	AP	DUE: 7/28/2011 DISC: 7/28/2011		1099: N		
		DOCKING STN-DETECTIVE LAPTOP		500 5-310-845	OFF FURN & EQUIP	139.00
		=== VENDOR TOTALS ===	3,185.80			
=====						
01-01930	ISHAM TRUE VALUE HARDWARE					
I-201108036695		CHAIN, PADLOCK, HOSE	46.05			
7/13/2011	AP	DUE: 8/12/2011 DISC: 8/12/2011		1099: N		
		CHAIN, PADLOCK, HOSE		010 5-041-520	DEPT SUPPLIES	46.05
I-201108036696		20" BOX FAN	18.99			
7/06/2011	AP	DUE: 8/05/2011 DISC: 8/05/2011		1099: N		
		20" BOX FAN		010 5-041-520	DEPT SUPPLIES	18.99
I-201108036697		SPADE BIT	5.45			
7/05/2011	AP	DUE: 8/04/2011 DISC: 8/04/2011		1099: N		
		SPADE BIT		800 5-030-520	DEPT SUPPLIES	5.45

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01930	ISHAM TRUE VALUE HARDWARE	(** CONTINUED **)				
=====						
I-201108036698		BOLTS	18.03			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		BOLTS		800 5-030-520	DEPT SUPPLIES	18.03
=====						
I-201108036699		WATER COOLER, BUNGEE CORD	44.78			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		WATER COOLER, BUNGEE CORD		800 5-020-520	DEPT SUPPLIES	44.78
=====						
I-201108036700		BROOM	21.99			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		BROOM		010 5-163-520	DEPT SUPPLIES	21.99
=====						
I-201108036701		BROOM	21.99			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		BROOM		010 5-163-520	DEPT SUPPLIES	21.99
=====						
I-201108036702		SCREWS, BOLTS, WASHERS	37.58			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		SCREWS, BOLTS, WASHERS		800 5-020-520	DEPT SUPPLIES	37.58
=====						
I-201108036703		BOLTS, BOLT COVERS-TOILET	3.38			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		BOLTS, BOLT COVERS-TOILET		010 5-041-555	PLUMBING SUPPLIES	3.38
=====						
I-201108036704		PADLOCK WITH KEYS	15.16			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		PADLOCK WITH KEYS		800 5-030-520	DEPT SUPPLIES	15.16
=====						
I-201108036709		SOCKET, SOCKET ADAPTER	6.78			
8/02/2011	AP	DUE: 9/01/2011 DISC: 9/01/2011		1099: N		
		SOCKET, SOCKET ADAPTER		010 5-163-580	TOOLS	6.78
=====						
I-201108036710		SALT-CLEANING SERVICE LINES	2.49			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		SALT-CLEANING SERVICE LINES		900 5-026-525	DRUGS & CHEMICALS	2.49
=====						
		=== VENDOR TOTALS ===	242.67			
=====						
01-52940	JARRED, GILMORE & PHILLIPS, PA					
=====						
I-17293		2010 AUDIT - FINAL INSTALLMEN	4,250.00			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		2010 AUDIT - FINAL INSTALLMENT		010 5-131-478	PROF/PROJECT SERVICES	1,416.67
		2010 AUDIT - FINAL INSTALLMENT		800 5-040-478	PROF/PROJECT SERVICES	1,416.67
		2010 AUDIT - FINAL INSTALLMENT		900 5-046-478	PROF/PROJECT SERVICES	708.33
		2010 AUDIT - FINAL INSTALLMENT		900 5-047-478	PROF/PROJECT SERVICES	708.33
=====						
		=== VENDOR TOTALS ===	4,250.00			

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=====						
01-02575 JEFF MORRIS						
I-36213		4/11-7/11 MILEAGE REIMBURSEM	648.34			
8/02/2011	AP	DUE: 9/01/2011 DISC: 9/01/2011		1099: N		
		4/11 MILEAGE REIMBURSEMENT		010 5-012-490	TRAVEL EXP REIMBURSMNT	65.28
		5/11 MILEAGE REIMBURSEMENT		010 5-012-490	TRAVEL EXP REIMBURSMNT	94.00
		6/11 MILEAGE REIMBURSEMENT		010 5-012-490	TRAVEL EXP REIMBURSMNT	420.24
		7/11 MILEAGE REIMBURSEMENT		010 5-012-490	TRAVEL EXP REIMBURSMNT	68.82
=== VENDOR TOTALS ===			648.34			
=====						
01-55245 JENSEN TRACTOR RANCH, INC.						
I-128031		PUMP, GUARD, PULLEYS, KIT	267.54			
8/01/2011	AP	DUE: 8/01/2011 DISC: 8/01/2011		1099: N		
		PUMP, GUARD, PULLEYS, KIT		010 5-163-620	EQUIPMENT MAINTENANCE	267.54
=== VENDOR TOTALS ===			267.54			
=====						
01-59550 JOE SMITH COMPANY, INC.						
I-714323		CUPS, CANDY, SYRUP	406.30			
7/13/2011	AP	DUE: 8/12/2011 DISC: 8/12/2011		1099: N		
		CUPS, CANDY, SYRUP		450 5-000-507	CONCESSIONS	406.30
I-715253		CANDY, SYRUP, LIDS	87.55			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		CANDY, SYRUP, LIDS		450 5-000-507	CONCESSIONS	87.55
I-715531		SNO CONE SYRUP	42.39			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		SNO CONE SYRUP		450 5-000-507	CONCESSIONS	42.39
=== VENDOR TOTALS ===			536.24			
=====						
01-01642 JON'S TIRE & WHEEL						
I-20900		225/60R18 X 1	140.25			
7/27/2011	AP	DUE: 7/27/2011 DISC: 7/27/2011		1099: N		
		225/60R18 X 1		010 5-023-575	TIRES & TUBES	140.25
=== VENDOR TOTALS ===			140.25			

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55167	JWC ENVIRONMENTAL					
I-41996		TERMINAL, INPUT-WWTP CNTRL PN	1,809.84			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		TERMINAL, INPUT-WWTP CNTRL PNL		900 5-037-620	EQUIPMENT MAINTENANCE	1,809.84
		=== VENDOR TOTALS ===	1,809.84			
=====						
01-55410	KANSAS ASSOCIATION FOR COURT M					
I-201108036705		2011 MEMBERSHIP - A. STEVENS	50.00			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		2011 MEMBERSHIP - A. STEVENS		010 5-023-444	DUES/SUBSCR/PUBLICATON	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-55620	KANSAS DEPARTMENT OF REVENUE					
I-33321		4/11-6/11 WATER FEES	6,437.77			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		4/11-6/11 WATER PRCTN FEE		900 5-046-495	WATER PROTECTION FEE	3,322.72
		4/11-6/11 CLEAN WATER FEE		900 5-046-497	CLEAN DRINKING WATER FEE	3,115.05
		=== VENDOR TOTALS ===	6,437.77			
=====						
01-55700	KANSAS HIGHWAY PATROL					
I-5404801 - 5404825		KHP VINS	34.50			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	34.50
I-5404826 - 5404850		KHP VINS	37.50			
8/02/2011	AP	DUE: 9/01/2011 DISC: 9/01/2011		1099: N		
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	37.50
		=== VENDOR TOTALS ===	72.00			
=====						
01-02070	KANSAS LUMBER COMPANY					
I-220551		4 X 10 EXPANSION JOINTS X 4	35.00			
6/28/2011	AP	DUE: 7/28/2011 DISC: 7/28/2011		1099: N		
		4 X 10 EXPANSION JOINTS X 4		900 5-026-520	DEPT SUPPLIES	35.00
I-221257		2/10 BOARD CUT IN HALF	15.90			
7/12/2011	AP	DUE: 8/11/2011 DISC: 8/11/2011		1099: N		
		2/10 BOARD CUT IN HALF		010 5-163-520	DEPT SUPPLIES	15.90
I-221400		METAL TRIM FOR VENT FANS	6.83			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		METAL TRIM FOR VENT FANS		800 5-020-610	BUILDING MAINTENANCE	6.83

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)				
=====						
I-221627		CONCRETE BLOCKS	7.85			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		CONCRETE BLOCKS		900 5-026-520	DEPT SUPPLIES	7.85
=== VENDOR TOTALS ===			65.58			
=====						
01-55810	KANSAS ONE-CALL SYSTEM, INC.					
=====						
I-1070189		7/11 LOCATE FEES	222.60			
7/31/2011	AP	DUE: 8/30/2011 DISC: 8/30/2011		1099: N		
		7/11 LOCATE FEES-50% ELEC		800 5-020-478	PROF/PROJECT SERVICES	111.30
		7/11 LOCATE FEES-25% WATER		900 5-026-478	PROF/PROJECT SERVICES	55.65
		7/11 LOCATE FEES-25% WATER		900 5-027-478	PROF/PROJECT SERVICES	55.65
=== VENDOR TOTALS ===			222.60			
=====						
01-59960	KANSAS STATE TREASURER					
=====						
I-34686		7/11 REINSTMT, JUDICIAL FEES	2,699.00			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		7/11 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGCY	50.00
		7/11 JUDICAL BRANCH SRCHRG		010 5-013-460	PAYMENTS TO STATE AGCY	34.50
		7/11 JUDICAL BRANCH		010 5-013-460	PAYMENTS TO STATE AGCY	64.01
		7/11 LAW ENFRCMNT TRNG		010 5-013-460	PAYMENTS TO STATE AGCY	2,550.49
=== VENDOR TOTALS ===			2,699.00			
=====						
01-56038	KIRBY'S SUPER SPORTS					
=====						
I-51070		DRUM, REAR BRAKE	217.86			
7/22/2011	AP	DUE: 7/22/2011 DISC: 7/22/2011		1099: N		
		DRUM, REAR BRAKE		370 5-000-620	EQUIPMENT MAINTENANCE	217.86
=== VENDOR TOTALS ===			217.86			
=====						
01-55740	KMGA GAS SUPPLY OPERATING FUND					
=====						
I-KMGA-CO-2011-08		6/11 GAS CHARGES, TRANS FEE	55,757.22			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		6/11 GAS CHARGES, TRANS FEE		800 5-030-535	FUEL-GAS PURCHASE	55,757.22
=== VENDOR TOTALS ===			55,757.22			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56100	KRIZ-DAVIS COMPANY					
I-S100225810.001		204 VISE CONNECTORS	1,920.31			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		204 VISE CONNECTORS		800 5-020-850	OTHER EQUIP	1,920.31
I-S100225842.001		WR815, WR159 CONNECTORS	395.83			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		WR815, WR159 CONNECTORS		800 5-020-850	OTHER EQUIP	395.83
		=== VENDOR TOTALS ===	2,316.14			
=====						
01-02190	LIEBERT BROTHERS ELECTRIC COMP					
I-12739		VACUUM CLEANER BELTS	8.94			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		VACUUM CLEANER BELTS		010 5-041-620	EQUIPMENT MAINTENANCE	8.94
		=== VENDOR TOTALS ===	8.94			
=====						
01-51350	LOCHNER					
I-010046400-6		7/11 RUNWAY/TAXIWAY REPAIRS	2,583.14			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		7/11 RUNWAY/TAXIWAY REPAIRS		340 5-000-478	PROF/PROJECT SERVICES	2,583.14
		=== VENDOR TOTALS ===	2,583.14			
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-15763154-00		VALVES, DRAIN CLEANER	187.85			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		DRINKING FOUNTAIN VALVES		900 5-026-572	SUPPLIES-OTHER	36.53
		12 QTS DRAIN CLEANER		900 5-027-525	DRUGS & CHEMICALS	151.32
		=== VENDOR TOTALS ===	187.85			
=====						
01-01278	LONA BARG					
I-201108036706		7/11 MILEAGE REIMBURSEMENT	91.02			
8/01/2011	AP	DUE: 8/01/2011 DISC: 8/01/2011		1099: N		
		7/11 MILEAGE REIMBURSEMENT		450 5-000-490	TRAVEL EXP REIMBURSMNT	91.02
		=== VENDOR TOTALS ===	91.02			

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=====						
01-56808		MAYER EQUIPMENT & SUPPLY, LLC				
=====						
I-MES11139		AQUATECH SANITARY SEWER CLNR	273,599.00			
7/29/2011	AP	DUE: 7/29/2011 DISC: 7/29/2011		1099: N		
		AQUATECH SANITARY SEWER CLNR		910 5-651-850	OTHER EQUIP	273,599.00
=====						
I-MES11145		CABLE FOR TV CAMERA	105.82			
8/01/2011	AP	DUE: 8/01/2011 DISC: 8/01/2011		1099: N		
		CABLE FOR TV CAMERA		900 5-027-620	EQUIPMENT MAINTENANCE	105.82
=====						
=== VENDOR TOTALS ===			273,704.82			
=====						
01-56558		MCCARTY'S OFFICE MACHINES, INC				
=====						
I-532078-0		KEYBOARD DRAWER-CNTRL RM	39.73			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		KEYBOARD DRAWER-CNTRL RM		800 5-030-845	OFF FURN & EQUIP	39.73
=====						
=== VENDOR TOTALS ===			39.73			
=====						
01-57435		MES - MIDAM				
=====						
I-00252632_SNV		FIRE LINE TAPE	90.72			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		FIRE LINE TAPE		010 5-041-520	DEPT SUPPLIES	90.72
=====						
=== VENDOR TOTALS ===			90.72			
=====						
01-56923		MICRO-COMM, INC.				
=====						
I-0033813-IN		WATER LEVEL SENSOR-RESERVOIR	4,607.20			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		WATER LEVEL SENSOR-RESERVOIR		900 5-036-620	EQUIPMENT MAINTENANCE	4,607.20
=====						
=== VENDOR TOTALS ===			4,607.20			
=====						
01-57100		MIDWEST MINERALS, INC.				
=====						
I-98783		273.97 TON AB-3 ROCK	1,795.92			
6/30/2011	AP	DUE: 7/30/2011 DISC: 7/30/2011		1099: N		
		273.97 TON AB-3 ROCK		900 5-026-565	ROCK-SAND-DIRT	1,795.92
=====						
=== VENDOR TOTALS ===			1,795.92			

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=====						
01-57185 MISSISSIPPI LIME COMPANY						
I-973731		LIME FOR WTP	3,700.70			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		LIME FOR WTP		900 5-036-525	DRUGS & CHEMICALS	3,700.70
=== VENDOR TOTALS ===			3,700.70			
=====						
01-02569 MONTGOMERY COUNTY FAIR ASSOCIA						
I-936		273 TONS SAND - WJP ARENA	4,914.45			
6/29/2011	AP	DUE: 6/29/2011 DISC: 6/29/2011		1099: N		
		273 TONS SAND - WJP ARENA		110 5-760-520	DEPT SUPPLIES	4,914.45
=== VENDOR TOTALS ===			4,914.45			
=====						
01-57680 NATIONAL SIGN COMPANY, INC.						
I-IN-160414		2 HIGH WATER SIGNS	82.30			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		2 HIGH WATER SIGNS		760 5-000-585	TRAFFIC SIGN MATERIAL	82.30
=== VENDOR TOTALS ===			82.30			
=====						
01-57825 NORTHERN SAFETY COMPANY, INC.						
I-I066742901012		POISON IVY CLEANSER, DRINK MI	247.08			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		POISON IVY CLEANSER, ITCH GEL		800 5-020-570	SAFETY EQUIPMENT	187.08
		SQUENCHER DRINK MIX		800 5-020-520	DEPT SUPPLIES	60.00
=== VENDOR TOTALS ===			247.08			
=====						
01-57900 O'MALLEY EQUIPMENT COMPANY, IN						
I-24085		PINS, LOCK RINGS	16.18			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		PINS, LOCK RINGS		360 5-000-620	EQUIPMENT MAINTENANCE	16.18
=== VENDOR TOTALS ===			16.18			
=====						
01-02720 O'REILLY AUTOMOTIVE, INC.						
I-0144-193042		STARTER	124.99			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		STARTER		010 5-163-680	VEHICLE-PARTS	124.99
I-0144-193138		SPARK PLUGS	7.98			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		SPARK PLUGS		010 5-041-620	EQUIPMENT MAINTENANCE	7.98

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)				
I-0144-193331		AIR FILTER	18.20			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		AIR FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	18.20
I-0144-193486		TIE ROD END	51.71			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		TIE ROD END		800 5-030-680	VEHICLE-PARTS	51.71
I-0144-193722		MAGNET	5.99			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		MAGNET		010 5-163-520	DEPT SUPPLIES	5.99
I-0144-193892		2 OIL FILTERS, AIR FILTER	69.86			
7/23/2011	AP	DUE: 8/22/2011 DISC: 8/22/2011		1099: N		
		2 OIL FILTERS, AIR FILTER		010 5-163-680	VEHICLE-PARTS	69.86
I-0144-193901		VACUUM TUBING, ROTOR CAP	20.63			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		VACUUM TUBING, ROTOR CAP		010 5-163-680	VEHICLE-PARTS	20.63
I-0144-193904		FUEL FILTER	8.90			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		FUEL FILTER		010 5-163-680	VEHICLE-PARTS	8.90
I-0144-194700		FIBER CLOTH	5.60			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		FIBER CLOTH		010 5-163-680	VEHICLE-PARTS	5.60
I-0144-194898		1 GALLON BRAKE FLUID	18.99			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		1 GALLON BRAKE FLUID		010 5-163-545	MOTOR FUELS & LUB	18.99
I-0144-195869		DOOR HANDLE, RADIATOR CAP	22.17			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		DOOR HANDLE, RADIATOR CAP		800 5-030-680	VEHICLE-PARTS	22.17
		=== VENDOR TOTALS ===	355.02			
=====						
01-02700	O.K. ELECTRIC WORKS, INC.					
I-07303		BATTERY	121.27			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		BATTERY		800 5-030-590	VEHICLE-EQUIP SUPPLIES	121.27
I-07540		DISPATCH HVAC REPAIR	56.90			
7/08/2011	AP	DUE: 8/07/2011 DISC: 8/07/2011		1099: N		
		DISPATCH HVAC REPAIR		010 5-023-610	BUILDING MAINTENANCE	56.90

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02700	O.K. ELECTRIC WORKS, INC.	(** CONTINUED **)				
I-07564		FANS FOR UV BULBS	446.16			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		FANS FOR UV BULBS		910 5-611-850	OTHER EQUIP	446.16
I-07571		LABOR TO RPR ROTOR-CRACKSEAL	48.90			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		LABOR TO RPR ROTOR-CRACKSEAL		010 5-163-620	EQUIPMENT MAINTENANCE	48.90
I-07579		BATTERY	121.27			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		BATTERY		800 5-020-590	VEHICLE-EQUIP SUPPLIES	121.27
		=== VENDOR TOTALS ===	794.50			
=====						
01-57910	OPEN ACCESS TECHNOLOGY INTERNA					
I-74963		DIGITAL CERTIFICATES THRU 8/1	1,400.00			
8/01/2011	AP	DUE: 8/01/2011 DISC: 8/01/2011		1099: N		
		DIGITAL CERTIFICATES THRU 8/13		800 5-030-424	CONTRACTURAL AGREEMNTS	1,400.00
		=== VENDOR TOTALS ===	1,400.00			
=====						
01-02725	ORSCHLERN FARM & HOME, LLC					
I-0145		12 X 20 DOUBLE CULVERTS X 5	696.95			
8/02/2011	AP	DUE: 9/01/2011 DISC: 9/01/2011		1099: N		
		12 X 20 DOUBLE CULVERTS X 5		760 5-000-520	DEPT SUPPLIES	696.95
I-0151-1		COUPLER SPLIT 12" X 4	47.96			
8/02/2011	AP	DUE: 9/01/2011 DISC: 9/01/2011		1099: N		
		COUPLER SPLIT 12" X 4		760 5-000-520	DEPT SUPPLIES	47.96
I-1939		SHOVEL	15.38			
6/29/2011	AP	DUE: 7/29/2011 DISC: 7/29/2011		1099: N		
		SHOVEL		010 5-163-580	TOOLS	15.38
I-201108036711		SAFETY HASP	4.99			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		SAFETY HASP		010 5-163-520	DEPT SUPPLIES	4.99
I-3249		EXTENSION CORD, TAPE	18.78			
7/05/2011	AP	DUE: 8/04/2011 DISC: 8/04/2011		1099: N		
		EXTENSION CORD, TAPE		370 5-000-520.03	DEPT. SUPPLIES-AMMENITIE	18.78
I-4876		LIGHTBULBS	15.98			
7/11/2011	AP	DUE: 8/10/2011 DISC: 8/10/2011		1099: N		
		LIGHTBULBS		450 5-000-520	DEPT SUPPLIES	15.98

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02725	ORSCHL FARM & HOME, LLC	(** CONTINUED **)				
I-5930		WASHERS, TAPE	17.87			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		WASHERS, TAPE		370 5-000-555	PLUMBING SUPPLIES	17.87
I-6515-1		BOLTS	10.16			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		BOLTS		900 5-026-520	DEPT SUPPLIES	10.16
I-6979		SHOVEL, SPADE, FUNNEL	50.45			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		SHOVEL, SPADE		010 5-163-580	TOOLS	33.48
		GAS CAN, FUNNEL		010 5-163-520	DEPT SUPPLIES	16.97
I-7175		WIRE CLIP, ROPE	6.90			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		WIRE CLIP, ROPE		010 5-163-520	DEPT SUPPLIES	6.90
I-7226-1		WEATHER STATION W/CLOCK	34.99			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		WEATHER STATION W/CLOCK		010 5-041-521	SPECIAL EVENTS	34.99
I-7333-1		U BOLTS	8.07			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		U BOLTS		360 5-000-620	EQUIPMENT MAINTENANCE	8.07
I-7497		TRANSFER PUMP, HOSE, ELBOWS	414.52			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		TRANSFER PUMP, HOSE, ELBOWS		370 5-000-555	PLUMBING SUPPLIES	414.52
I-7753		LINK, EYE BOLT	7.76			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		LINK, EYE BOLT		010 5-163-520	DEPT SUPPLIES	7.76
I-7775-1		12 X 20 CANVAS TARP-LADDER 1	119.99			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		12 X 20 CANVAS TARP-LADDER 1		010 5-041-590	VEHICLE-EQUIP SUPPLIES	119.99
I-8155		RUBBER OVERBOOTS-KNIGHT	42.49			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		RUBBER OVERBOOTS-KNIGHT		900 5-027-515	CLOTHING	42.49
I-8181		GLUE FOR IRRIGATION	3.99			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		GLUE FOR IRRIGATION		370 5-000-555	PLUMBING SUPPLIES	3.99
I-8182		CLAMP FOR IRRIGATION	3.49			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		CLAMP FOR IRRIGATION		370 5-000-555	PLUMBING SUPPLIES	3.49

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02725	ORSCHL FARM & HOME, LLC	(** CONTINUED **)				
=====						
I-8345		3" SWIVEL CASTERS X 4	50.23			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		3" SWIVEL CASTERS X 4		800 5-030-520	DEPT SUPPLIES	50.23
=====						
I-8428-1		OVERSHOES - A. FOREMAN	42.49			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		OVERSHOES - A. FOREMAN		900 5-027-515	CLOTHING	42.49
=====						
I-8472		8 BRUSHES	5.52			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		8 BRUSHES		010 5-163-520	DEPT SUPPLIES	5.52
=====						
I-8698		30 GALLONS HYDRAULIC OIL	299.94			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		30 GALLONS HYDRAULIC OIL		760 5-000-545	MOTOR FUELS & LUBRICANTS	299.94
=====						
I-8897		PLUG FOR SEWER LINE	5.49			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		PLUG FOR SEWER LINE		760 5-000-520	DEPT SUPPLIES	5.49
=====						
I-9170		DOOR CHAIN FASTENER, STOP	10.38			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		DOOR CHAIN FASTENER, STOP		010 5-163-520	DEPT SUPPLIES	10.38
=====						
=== VENDOR TOTALS ===			1,934.77			
=====						
01-58037	PACE ANALYTICAL SERVICES, INC.					
=====						
I-116096477		LAB TEST FOR WWTP	110.00			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	110.00
=====						
I-116096478		LAB TEST FOR WWTP	143.00			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	143.00
=====						
I-116096538		LAB TEST FOR WWTP	571.00			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	571.00
=====						
I-116096914		LAB TEST FOR WWTP	201.00			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	201.00
=====						
I-116096915		LAB TEST FOR WWTP	110.00			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	110.00
=====						
=== VENDOR TOTALS ===			1,135.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00880	PATCHETT CONSTRUCTION & GLASS					
I-7985		RPR DOOR CLOSURE-NORTH PD	170.00			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: Y		
		RPR DOOR CLOSURE-NORTH PD		010 5-023-610	BUILDING MAINTENANCE	170.00
		=== VENDOR TOTALS ===	170.00			
=====						
01-58120	PAVING MAINTENANCE SUPPLY, INC					
I-I0094840		12 SQUEEGEE BLADES	108.55			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		12 SQUEEGEE BLADES		010 5-163-520	DEPT SUPPLIES	108.55
I-I0094922		2 CRACKHOES	52.27			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		2 CRACKHOES		010 5-163-580	TOOLS	52.27
I-I0095142		SWITH WITH READOUT	103.20			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		SWITH WITH READOUT		010 5-163-620	EQUIPMENT MAINTENANCE	103.20
I-I0095146		ALTERNATOR-GENERATOR 12 V	551.54			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		ALTERNATOR-GENERATOR 12 V		010 5-163-620	EQUIPMENT MAINTENANCE	551.54
I-I0095339		KIT FOR PUMP	246.09			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		KIT FOR PUMP		010 5-163-620	EQUIPMENT MAINTENANCE	246.09
I-I0095429		3 TIPS FOR CRACKSEAL	159.97			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		3 TIPS FOR CRACKSEAL		010 5-163-620	EQUIPMENT MAINTENANCE	159.97
		=== VENDOR TOTALS ===	1,221.62			
=====						
01-02810	PEPSI-COLA					
I-66081208		SYRUP	130.00			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		SYRUP		450 5-000-507	CONCESSIONS	130.00
I-75170756		SYRUP, CO2	250.00			
7/13/2011	AP	DUE: 8/12/2011 DISC: 8/12/2011		1099: N		
		SYRUP, CO2		450 5-000-507	CONCESSIONS	250.00
I-75170819		SYRUP, CO2	110.00			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		SYRUP, CO2		450 5-000-507	CONCESSIONS	110.00

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=====						
01-02810	PEPSI-COLA	(** CONTINUED **)				
=====						
I-75170881		SYRUP, CO2, 20 OZ	266.00			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		SYRUP, CO2, 20 OZ		370 5-000-507	CONCESSIONS	266.00
		=== VENDOR TOTALS ===	756.00			
=====						
01-55970	PING					
=====						
I-10814555		GRIP	10.42			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		GRIP		370 5-000-508	PRO SHOP SUPPLIES	10.42
		=== VENDOR TOTALS ===	10.42			
=====						
01-58390	POOLMART, INC.					
=====						
I-87730		36 GALLONS EPOXY PAINT	3,372.09			
6/13/2011	AP	DUE: 7/13/2011 DISC: 7/13/2011		1099: N		
		36 GALLONS EPOXY PAINT		450 5-000-805	BUILDING	3,372.09
		=== VENDOR TOTALS ===	3,372.09			
=====						
01-03900	POSTMASTER					
=====						
I-33322		POSTAGE FOR BILLINGS, NOTICES	5,000.00			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		POSTAGE FOR BILLINGS, NOTICES		010 5-017-560	POSTAGE	5,000.00
		=== VENDOR TOTALS ===	5,000.00			
=====						
01-58513	PROTECTIVE EQUIPMENT TESTING L					
=====						
I-30399		ON-SITE TESTING-DIGGER DERRIC	460.00			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		ON-SITE TESTING-DIGGER DERRICK		800 5-020-672	SAFETY EQUIP TESTING	460.00
		=== VENDOR TOTALS ===	460.00			
=====						
01-58739	RAE SYSTEMS, INC.					
=====						
I-50132842		SENSOR-CONFINED SPACE MONITOR	250.00			
7/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		SENSOR-CONFINED SPACE MONITOR		800 5-030-850	OTHER EQUIP	250.00
=====						
I-50132856		SENSOR-CONFINED SPACE MONITOR	250.00			
7/15/2011	AP	DUE: 7/15/2011 DISC: 7/15/2011		1099: N		
		SENSOR-CONFINED SPACE MONITOR		800 5-030-850	OTHER EQUIP	250.00
		=== VENDOR TOTALS ===	500.00			

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=====							
01-58803		RECREATION SUPPLY COMPANY					
I-226462		3/4" POLY ROPE	59.44				
7/12/2011	AP	DUE: 8/11/2011 DISC: 8/11/2011		1099: N			
		3/4" POLY ROPE		450 5-000-520	DEPT SUPPLIES	59.44	
		=== VENDOR TOTALS ===	59.44				
=====							
01-58806		RED THE UNIFORM TAILOR					
I-00R9808A		UNIFORM PANTS X 8	731.12				
7/22/2011	AP	DUE: 7/22/2011 DISC: 7/22/2011		1099: N			
		UNIFORM PANTS X 8		010 5-023-515	CLOTHING	731.12	
		=== VENDOR TOTALS ===	731.12				
=====							
01-03070		RESOURCE RECOVERY					
I-004891		LANDFILL WASTE DISPOSAL X 2	112.36				
7/31/2011	AP	DUE: 8/30/2011 DISC: 8/30/2011		1099: N			
		LANDFILL WASTE DISPOSAL X 2		010 5-025-424	CONTRACTURAL AGREEMNTS	112.36	
		=== VENDOR TOTALS ===	112.36				
=====							
01-58672		RETAIL ATTRACTIONS, LLC					
I-811		RETAIL DEVELOPMENT CONSULT	3,000.00				
8/01/2011	AP	DUE: 8/01/2011 DISC: 8/01/2011		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-31712		OIL, FUEL, AIR FILTERS, LABOR	534.05				
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N			
		OIL, FUEL, AIR FILTERS		800 5-020-680	VEHICLE-PARTS	255.33	
		LABOR-OIL CHANGE		800 5-020-690	VEHICLE-LABOR	278.72	
		=== VENDOR TOTALS ===	534.05				
=====							
01-03251		RURAL WATER DISTRICT NO. 6					
I-201108036712		8/11 WATER USAGE	15.00				
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N			
		8/11 WATER USAGE		360 5-000-494	UTILITIES	15.00	
		=== VENDOR TOTALS ===	15.00				

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=====						
01-59050	S & S LUMBER & METAL SALES					
I-72416		PLYWOOD - COOLING TWR REPAIRS	192.00			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: Y		
		PLYWOOD - COOLING TWR REPAIRS		800 5-030-520	DEPT SUPPLIES	192.00
		=== VENDOR TOTALS ===	192.00			
=====						
01-03266	SAVE-A-LOT					
I-201108036713		PRISONER MEALS X 84	84.00			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		PRISONER MEALS X 84		010 5-023-562	PRISONER MEALS	84.00
		=== VENDOR TOTALS ===	84.00			
=====						
01-59290	SEGA, INC.					
I-018112		6/11 138 KV TRANS LINE UPGRAD	14,235.64			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		6/11 138 KV TRANS LINE UPGRADE		810 5-022-862	PLANT IMPROVEMENTS	14,235.64
		=== VENDOR TOTALS ===	14,235.64			
=====						
01-03400	SELCHO LOCK & KEY SERVICE					
I-201108036714		6 DUPLICATE KEYS	7.50			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: Y		
		6 DUPLICATE KEYS		900 5-036-520	DEPT SUPPLIES	7.50
I-201108036715		RPR BROKEN KEY-GLASS DOOR PD	40.00			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: Y		
		RPR BROKEN KEY-GLASS DOOR PD		010 5-023-478	PROF/PROJECT SERVICES	40.00
		=== VENDOR TOTALS ===	47.50			
=====						
01-03430	SERVICE OFFICE & SUPPLY, INC.					
I-123109		JUNK VEHICLE STICKERS	193.20			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		JUNK VEHICLE STICKERS		010 5-045-520	DEPT SUPPLIES	193.20
I-123188		COUNTERFEIT PEN DETECTORS X 2	8.96			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		COUNTERFEIT PEN DETECTORS X 2		450 5-000-550	OFFICE SUPPLIES	8.96
I-123402		6 INK CARTRIDGES	150.99			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		6 INK CARTRIDGES - 1/3		900 5-026-518	COMPUTER SUPPLIES	50.33
		6 INK CARTRIDGES - 1/3		900 5-027-518	COMPUTER SUPPLIES	50.33
		6 INK CARTRIDGES - 1/3		010 5-163-518	COMPUTER SUPPLIES	50.33

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=====						
01-03430		SERVICE OFFICE & SUPPLY, INC. (** CONTINUED **)				
=====						
I-123555		INK CARTRIDGES X 4	66.46			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		INK CARTRIDGES X 4		010 5-163-518	COMPUTER SUPPLIES	66.46
=====						
I-123578		PENS, PENCIL	36.87			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		PENS, PENCIL		010 5-014-550	OFFICE SUPPLIES	26.34
		COUNTERFEIT DETECTOR PENS		010 5-017-550	OFFICE SUPPLIES	10.53
=====						
I-123801		TONER CARTRIDGE	74.09			
8/02/2011	AP	DUE: 9/01/2011 DISC: 9/01/2011		1099: N		
		TONER CARTRIDGE		010 5-019-550	OFFICE SUPPLIES	74.09
=====						
I-123805		INK CARTRIDGE X 2	37.98			
8/02/2011	AP	DUE: 9/01/2011 DISC: 9/01/2011		1099: N		
		INK CARTRIDGE X 2		010 5-017-518	COMPUTER SUPPLIES	37.98
		=== VENDOR TOTALS ===	568.55			
=====						
01-03460		SHERWIN WILLIAMS COMPANY				
=====						
I-9582-6		ROLLERS, COVERS, FRAMES	47.82			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		ROLLERS, COVERS, FRAMES		010 5-163-520	DEPT SUPPLIES	47.82
=====						
I-9638-6		PAINTING MITTS-ARENA LIGHTING	31.74			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		PAINTING MITTS-ARENA LIGHTING		800 5-020-572	SUPPLIES-OTHER	31.74
		=== VENDOR TOTALS ===	79.56			
=====						
01-59410		SIDENER ENVIRONMENTAL SERVICES				
=====						
I-401861		5 SEAL KITS FOR WTP	359.84			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		5 SEAL KITS FOR WTP		900 5-036-620	EQUIPMENT MAINTENANCE	359.84
		=== VENDOR TOTALS ===	359.84			
=====						
01-59035		SMC ELECTRIC SUPPLY				
=====						
I-51039053-00		GOVERNOR SWITCH, LATCH #6	54.17			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		GOVERNOR SWITCH, LATCH #6		800 5-030-620	EQUIPMENT MAINTENANCE	54.17
=====						
I-51039167-00		200 EARPLUGS	42.00			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		200 EARPLUGS		010 5-163-570	SAFETY EQUIPMENT	42.00

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=====						
01-59035	SMC ELECTRIC SUPPLY	(** CONTINUED **)				
I-51039187-00		LAMPS FOR PANEL DISPLAY	26.38			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		LAMPS FOR PANEL DISPLAY		800 5-030-530	ELECTRICAL	26.38
I-51039198-00		2 POLE 20 AMP CIRCUIT BREAKER	88.12			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		2 POLE 20 AMP CIRCUIT BREAKERS		800 5-030-850	OTHER EQUIP	88.12
I-51039291-00		30 AMP 600 V FUSES X 8	90.68			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		30 AMP 600 V FUSES X 8		800 5-030-530	ELECTRICAL	90.68
I-51039301-00		2 ZINC STEEL SPADES	18.62			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		2 ZINC STEEL SPADES		800 5-030-520	DEPT SUPPLIES	18.62
I-51039317-00		4 END ANCHORS	7.61			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		4 END ANCHORS		800 5-030-520	DEPT SUPPLIES	7.61
		=== VENDOR TOTALS ===	327.58			
=====						
01-59311	SOUTHEASTERN LINE CAT					
I-36220		1ST YR LINEMAN WORKBOOKS	150.00			
7/26/2011	AP	MANUAL CK# 003106 7/26/2011		1099: N		
		1ST YR LINEMAN WORKBOOKS		800 5-020-444	DUES/SUBSCR/PUBLICATON	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-59900	STANION WHOLESALE ELECTRIC CO.					
I-2976484-00		AA, AAA, C BATTERIES	244.17			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		AA, AAA, C BATTERIES		800 5-020-505	BATTERIES-NON VEHICLES	244.17
		=== VENDOR TOTALS ===	244.17			
=====						
01-03137	STEPHANIE RICHARDSON					
I-36219		KSCPA MEMBERSHIP RENEWAL	190.00			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		KSCPA MEMBERSHIP RENEWAL		010 5-014-444	DUES/SUBSCR/PUBLICATON	190.00
		=== VENDOR TOTALS ===	190.00			

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=====						
01-02978	STEVE MCGIE					
I-37853		MILEAGE/PARKING-KC-SPP MTG	117.33			
7/26/2011	AP	DUE: 7/26/2011 DISC: 7/26/2011		1099: N		
		MILEAGE/PARKING-KC-SPP MTG		800 5-020-490	TRAVEL EXP REIMBURSMNT	117.33
		=== VENDOR TOTALS ===	117.33			
=====						
01-03161	STEVENS TROPHIES & ENGRAVING					
I-343941		NAME PLATE - MCGOWAN	5.00			
7/27/2011	AP	DUE: 7/27/2011 DISC: 7/27/2011		1099: N		
		NAME PLATE - MCGOWAN		010 5-023-515	CLOTHING	5.00
		=== VENDOR TOTALS ===	5.00			
=====						
01-03645	STRIMPLE SIGN & OUTDOOR POWER,					
I-19068		6 PACK OIL - CHAINSAW	28.41			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		6 PACK OIL - CHAINSAW		800 5-030-545	MOTOR FUELS & LUB	28.41
		=== VENDOR TOTALS ===	28.41			
=====						
01-60168	SYSKO OF KANSAS CITY					
C-2378605PU		RETURN CHIPS	28.47CR			
7/20/2011	AP	DUE: 7/20/2011 DISC: 7/20/2011		1099: N		
		RETURN CHIPS		450 5-000-507	CONCESSIONS	28.47CR
I-107120985		SYRUP, CHIPS, COOKIES, CHEESE	589.80			
7/12/2011	AP	DUE: 8/11/2011 DISC: 8/11/2011		1099: N		
		SYRUP, CHIPS, COOKIES, CHEESE		450 5-000-507	CONCESSIONS	589.80
I-107190898		CHIPS, PRETZELS, CHEESE SAUCE	469.87			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		CHIPS, PRETZELS, CHEESE SAUCE		450 5-000-507	CONCESSIONS	469.87
I-107281072		WATER, GATORADE, HOTDOGS	324.44			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		WATER, GATORADE, HOTDOGS		370 5-000-507	CONCESSIONS	324.44
		=== VENDOR TOTALS ===	1,355.64			

PACKET: 01705 AO-11-16

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
=====						
01-03680	T.J. WELDING SERVICE					
I-291819		REPAIR PIPING-SLURRY TRACK	65.00			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: Y		
		REPAIR PIPING-SLURRY TRACK		900 5-037-478	PROF/PROJECT SERVICES	65.00
		=== VENDOR TOTALS ===	65.00			
=====						
01-03720	TAYLOR CRANE & RIGGING, INC.					
I-0034650-IN		FAN CLUTCH, BELT, LABOR	1,354.35			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		FAN CLUTCH, BELT		800 5-020-680	VEHICLE-PARTS	1,141.22
		INSTALL FAN CLUTCH, BELT		800 5-020-690	VEHICLE-LABOR	213.13
I-0034666-IN		LABOR/EQUIP HAUL TRNSFRMRS	1,354.22			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		LABOR/EQUIP HAUL TRNSFRMRS		800 5-020-478	PROF/PROJECT SERVICES	1,354.22
I-0040937		FUEL TRANSFER PUMP	332.79			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		FUEL TRANSFER PUMP		800 5-020-680	VEHICLE-PARTS	332.79
		=== VENDOR TOTALS ===	3,041.36			
=====						
01-60277	THOMASSON LUMBER COMPANY					
I-L0054841		45 FT, 40 FT WOOD POLES X 30	11,607.66			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		45 FT, 40 FT WOOD POLES X 30		800 5-020-860	POLES	11,607.66
		=== VENDOR TOTALS ===	11,607.66			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-548252		12 PAIR SAFETY GLASSES	30.00			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		12 PAIR SAFETY GLASSES		010 5-163-570	SAFETY EQUIPMENT	30.00
I-RN11070058		CYLINDER RENTAL	521.00			
7/31/2011	AP	DUE: 8/30/2011 DISC: 8/30/2011		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL-SERV	521.00
I-RN11070060		CYLINDER RENTAL X 4	22.00			
7/31/2011	AP	DUE: 8/30/2011 DISC: 8/30/2011		1099: N		
		CYLINDER RENTAL X 4		010 5-163-448	EQUIPMENT-RENTAL-SERV	22.00
		=== VENDOR TOTALS ===	573.00			

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VENDOR SET: 01 CITY OF COFFEYVILLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60295	THOMPSON LUMBER					
I-10063021		TRIM, SCREWS - EXHAUST FAN	30.87			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		TRIM, SCREWS - EXHAUST FAN		800 5-020-520	DEPT SUPPLIES	30.87
I-10063330		FOIL FACED INSULATION-DORM RM	54.00			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		FOIL FACED INSULATION-DORM RM		010 5-041-610	BUILDING MAINTENANCE	54.00
		=== VENDOR TOTALS ===	84.87			
=====						
01-50100	TITLEIST					
I-2786051		1 DOZEN HATS	139.64			
7/14/2011	AP	DUE: 8/13/2011 DISC: 8/13/2011		1099: N		
		1 DOZEN HATS		370 5-000-508	PRO SHOP SUPPLIES	139.64
I-2788256		27 DOZEN GOLF BALLS	720.25			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		27 DOZEN GOLF BALLS		370 5-000-508	PRO SHOP SUPPLIES	720.25
I-2789793		1 DOZEN HATS	158.28			
7/15/2011	AP	DUE: 8/14/2011 DISC: 8/14/2011		1099: N		
		1 DOZEN HATS		370 5-000-508	PRO SHOP SUPPLIES	158.28
		=== VENDOR TOTALS ===	1,018.17			
=====						
01-03810	TOOL SUPPLY, INC.					
I-0070545-00		SCREWS, NUTS, WASHERS	322.11			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		SCREWS, NUTS, WASHERS		800 5-020-520	DEPT SUPPLIES	322.11
I-0070563-00		2 COUPLINGS, WHIP HOSE	38.95			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		2 COUPLINGS, WHIP HOSE		010 5-163-620	EQUIPMENT MAINTENANCE	38.95
I-0070567-00		WATER CUPS FOR COURSE	112.40			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		WATER CUPS FOR COURSE		370 5-000-520.03	DEPT. SUPPLIES-AMMENITIE	112.40
I-0070569-00		12" PIPE WRENCH	53.99			
7/22/2011	AP	DUE: 8/21/2011 DISC: 8/21/2011		1099: N		
		12" PIPE WRENCH		800 5-020-580	TOOLS	53.99
I-0070592-00		3 RATCHET BOX WRENCHES	58.87			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		3 RATCHET BOX WRENCHES		800 5-020-580	TOOLS	58.87

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VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03810		TOOL SUPPLY, INC. (** CONTINUED **)				
=====						
I-0070652-00		2 DRILL BITS	8.20			
7/29/2011	AP	DUE: 8/28/2011 DISC: 8/28/2011		1099: N		
		2 DRILL BITS		800 5-030-520	DEPT SUPPLIES	8.20
		=== VENDOR TOTALS ===	594.52			
=====						
01-60410		TOTAH COMMUNICATIONS, INC.				
=====						
I-201108036716		8/11 E911 - TYRO	25.00			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		8/11 E911 - TYRO		510 5-000-416	COMMUNICATIONS	25.00
=====						
I-201108036717		8/11 E911 - LIBERTY	25.00			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		8/11 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	25.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-03840		TRI-STATE ELECTRIC SUPPLY COMP				
=====						
I-179035-00		OUTLETS, PLATES, COVERS	60.47			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		OUTLETS, PLATES, COVERS		800 5-030-520	DEPT SUPPLIES	60.47
=====						
I-179069-00		CONDUIT, COUPLINGS, ELLS	56.67			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		CONDUIT, COUPLINGS, ELLS		800 5-030-520	DEPT SUPPLIES	56.67
=====						
I-179073-00		15 BULBS	76.65			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		15 BULBS		010 5-163-520	DEPT SUPPLIES	76.65
=====						
I-179074-00		PVC CONDUIT, COUPLINGS, ELLS	111.28			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		PVC CONDUIT, COUPLINGS, ELLS		800 5-030-520	DEPT SUPPLIES	111.28
=====						
I-179076-00		CORD, RING, CONDUIT	24.30			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		CORD, RING, CONDUIT		900 5-037-530	ELECTRICAL	24.30
=====						
I-179098-00		12 CONDUIT HANGARS, 12 CLIPS	21.10			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		12 CONDUIT HANGARS, 12 CLIPS		800 5-030-520	DEPT SUPPLIES	21.10
=====						
I-179144-00		WIRE, SWITCHES, COVERS	44.97			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		WIRE, SWITCHES, COVERS		800 5-030-520	DEPT SUPPLIES	44.97

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03840		TRI-STATE ELECTRIC SUPPLY COMP(** CONTINUED **)				
I-179155-00		LOAD CENTER, CIRCUIT BREAKER	37.52			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		LOAD CENTER, CIRCUIT BREAKER		800 5-030-520	DEPT SUPPLIES	37.52
I-179163-00		RELAYS, HUBS, FUSES, TAPE	466.15			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		RELAYS, HUBS, FUSES, TAPE		800 5-020-520	DEPT SUPPLIES	466.15
I-179164-00		GFI RECEPTACLE, COVER	53.25			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		GFI RECEPTACLE, COVER		800 5-020-520	DEPT SUPPLIES	53.25
I-179165-00		RECEPTACLES, COVER-DOWNTOWN	12.96			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		RECEPTACLES, COVER-DOWNTOWN		800 5-020-572	SUPPLIES-OTHER	12.96
I-179166-00		HEATER ELEMENT - CITY HALL	83.40			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		HEATER ELEMENT - CITY HALL		800 5-020-572	SUPPLIES-OTHER	83.40
I-179167-00		PANEL FOR REPAIRS-WWTP	71.66			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		PANEL FOR REPAIRS-WWTP		800 5-020-572	SUPPLIES-OTHER	71.66
I-179168-00		BLLAST FOR POOL REPAIRS	18.07			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		BLLAST FOR POOL REPAIRS		800 5-020-572	SUPPLIES-OTHER	18.07
I-179169-00		CIRCUIT BREAKER-RV PARK RPRS	9.17			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		CIRCUIT BREAKER-RV PARK RPRS		800 5-020-572	SUPPLIES-OTHER	9.17
		=== VENDOR TOTALS ===	1,147.62			

01-60726 UPS

I-00001652XV291		UPS - RAE SYSTEMS, MID AMERIC	13.07			
7/16/2011	AP	DUE: 7/16/2011 DISC: 7/16/2011		1099: N		
		UPS - RAE SYSTEMS, MID AMERICA		800 5-020-550	OFFICE SUPPLIES	13.07
I-00001652XV301		UPS - TEKTRONIX	11.88			
7/23/2011	AP	DUE: 7/23/2011 DISC: 7/23/2011		1099: N		
		UPS - TEKTRONIX		800 5-020-550	OFFICE SUPPLIES	11.88
		=== VENDOR TOTALS ===	24.95			

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VENDOR SET: 01 CITY OF COFFEYVILLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60918		VAN-WALL EQUIPMENT				
=====						
I-98506533		TORO 5500 MULTIPRO SPRAYER	6,400.00			
6/30/2011	AP	DUE: 7/30/2011 DISC: 7/30/2011		1099: N		
		TORO 5500 MULTIPRO SPRAYER		370 5-000-850	OTHER EQUIP	6,400.00
		=== VENDOR TOTALS ===	6,400.00			
=====						
01-58220		VICTOR L. PHILLIPS COMPANY				
=====						
I-IJ50537		5 TEETH, 5 PINS	80.35			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		5 TEETH, 5 PINS		010 5-163-620	EQUIPMENT MAINTENANCE	80.35
		=== VENDOR TOTALS ===	80.35			
=====						
01-03925		VWP LAWN CARE				
=====						
I-36223		CITY, WEED LOT MOWING	3,777.50			
8/02/2011	AP	DUE: 9/01/2011 DISC: 9/01/2011		1099: Y		
		CITY LOTS THRU 7/17		010 5-045-424	CONTRACTUAL AGREEMENTS	2,331.50
		WEED LOTS THRU 8/1		700 5-000-424	CONTRACTUAL AGREEMENTS	1,376.00
		MOW 110 N. BUCKEYE		420 5-924-478	PROFESSIONAL SERVICES	28.00
		MOW 608 N. MAPLE		420 5-924-478	PROFESSIONAL SERVICES	14.00
		MOW 806 W. 1ST		420 5-925-478	PROFESSIONAL SERVICES	28.00
		=== VENDOR TOTALS ===	3,777.50			
=====						
01-04010		WALMART COMMUNITY BRC				
=====						
C-08805		RETURN TICKETS	3.88CR			
7/25/2011	AP	DUE: 7/25/2011 DISC: 7/25/2011		1099: N		
		RETURN TICKETS		450 5-000-520	DEPT SUPPLIES	3.88CR
=====						
I-00155		BATTERIES, SCREWS, STRIPS	31.83			
7/21/2011	AP	DUE: 8/20/2011 DISC: 8/20/2011		1099: N		
		AA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	23.18
		SCREWS, ADHESIVE STRIPS		800 5-030-520	DEPT SUPPLIES	5.95
		PENS		800 5-030-550	OFFICE SUPPLIES	2.70
=====						
I-00342		POP, PAINT	22.91			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		POP, GATORADE		370 5-000-507	CONCESSIONS	17.44
		PAINT FOR RANGE BALLS		370 5-000-509	DRIVING RANGE SUPPLIES	5.47
=====						
I-00895		BUNS, CRACKERS, KETCHUP	70.60			
7/12/2011	AP	DUE: 8/11/2011 DISC: 8/11/2011		1099: N		
		SUNSCREEN		450 5-000-570	SAFETY EQUIPMENT	13.74
		BUNS, CRACKERS, KETCHUP		450 5-000-507	CONCESSIONS	56.86

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-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-01121		GATORADE, BUNS, BURGERS, WATE	212.78			
7/17/2011	AP	DUE: 8/16/2011 DISC: 8/16/2011		1099: N		
		GATORADE, BUNS, BURGERS, WATER		450 5-000-507	CONCESSIONS	193.33
		TEST STRIPS		450 5-000-525	DRUGS & CHEMICALS	19.45
I-02409-1		CRACKERS, WD40, BLEACH	65.00			
7/20/2011	AP	DUE: 8/19/2011 DISC: 8/19/2011		1099: N		
		SWIM PANTS, WD 40, BLEACH		450 5-000-520	DEPT SUPPLIES	46.76
		PEPPERS, CRACKERS		450 5-000-507	CONCESSIONS	10.30
		BANDAGES		450 5-000-570	SAFETY EQUIPMENT	7.94
I-02661		BANDAGES, EYEWASH, GATORADE	30.94			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		BANDAGES, EYEWASH		900 5-036-570	SAFETY EQUIPMENT	17.48
		GATORADE		900 5-036-520	DEPT SUPPLIES	13.46
I-02693		BATTERIES	19.94			
7/26/2011	AP	DUE: 8/25/2011 DISC: 8/25/2011		1099: N		
		BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	19.94
I-04388		BUNS, BURGERS, HOTDOGS, WATER	130.97			
7/25/2011	AP	DUE: 8/24/2011 DISC: 8/24/2011		1099: N		
		BUNS, BURGERS, HOTDOGS, WATER		450 5-000-507	CONCESSIONS	130.97
I-05200-1		BATTERIES, BOX FAN	27.16			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		AA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	10.89
		20" BOX FAN		800 5-030-520	DEPT SUPPLIES	16.27
I-05565		WATER, POP-BUDGET MEETING	7.48			
7/27/2011	AP	DUE: 8/26/2011 DISC: 8/26/2011		1099: N		
		WATER, POP-BUDGET MEETING		900 5-026-521	SPECIAL EVENTS	7.48
I-07437		PH INCREASER	47.82			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		PH INCREASER		450 5-000-525	DRUGS & CHEMICALS	47.82
I-08022		BINDERS, STRAPS, TIES	22.76			
7/28/2011	AP	DUE: 8/27/2011 DISC: 8/27/2011		1099: N		
		TIES, STRAPS		800 5-030-520	DEPT SUPPLIES	7.59
		BINDERS		800 5-030-550	OFFICE SUPPLIES	15.17
I-09098		GATORADE POWDER, SPOONS	70.52			
7/19/2011	AP	DUE: 8/18/2011 DISC: 8/18/2011		1099: N		
		GATORADE POWDER, SPOONS		010 5-163-520	DEPT SUPPLIES	70.52
		=== VENDOR TOTALS ===	756.83			

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-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53055		WASTE CONNECTIONS OF OKLAHOMA,				
=====						
I-363677		8/11 CITY CONTRACT	1,890.80			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTURAL AGREEMNTS	51.96
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTURAL AGREEMNTS	138.56
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTURAL AGREEMNTS	69.28
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTURAL AGREEMNTS	51.96
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	34.64
		WASTEWATER TRTMNT PLANT		900 5-047-424	CONTRACTURAL AGREEMNTS	155.88
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTURAL AGREEMNTS	96.96
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTURAL AGREEMNTS	51.96
		CITY HALL		010 5-091-424	CONTRACTURAL AGREEMNTS	138.56
		YOUTH ACTIVITIES CENTER		140 5-134-424	CONTRACTURAL AGREEMNTS	51.96
		FIRE DEPARTMENT		010 5-041-424	CONTRACTURAL AGREEMNTS	51.96
		WOODS RV PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	180.00
		RIVERCREST RV PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	195.00
		WALTER JOHNSON PLAYGROUND		010 5-163-424	CONTRACTURAL AGREEMNTS	75.00
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTURAL AGREEMNTS	15.00
		LECLERE PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	75.00
		PFISTER PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	120.00
		HARMON PARK		010 5-163-424	CONTRACTURAL AGREEMNTS	45.00
		HVAC SHOP		010 5-071-424	CONTRACTURAL AGREEMNTS	15.00
		AIRPORT		360 5-000-424	CONTRACTURAL AGREEMNTS	51.96
		ANIMAL SHELTER		010 5-025-424	CONTRACTURAL AGREEMNTS	34.64
		BROWN MANSION		010 5-163-424	CONTRACTURAL AGREEMNTS	34.64
		AQUATIC CENTER		450 5-000-424	CONTRACTURAL AGREEMNTS	155.88
		=== VENDOR TOTALS ===	1,890.80			
=====						
01-61070		WATER PRODUCTS, INC.				
=====						
I-0867726-IN		5/8" WATER METERS X 100	3,800.00			
7/06/2011	AP	DUE: 8/05/2011 DISC: 8/05/2011		1099: N		
		5/8" WATER METERS X 100		900 5-026-840	METERS/INSTR/TRANFRMRS	3,800.00
=====						
I-0867836-IN		2 FIRE HYDRANT WRENCHES	35.00			
7/06/2011	AP	DUE: 8/05/2011 DISC: 8/05/2011		1099: N		
		2 FIRE HYDRANT WRENCHES		900 5-026-580	TOOLS	35.00
=====						
I-0868533-IN		6" DR C-900 PIPE	612.00			
7/06/2011	AP	DUE: 8/05/2011 DISC: 8/05/2011		1099: N		
		6" DR C-900 PIPE		900 5-026-855	PIPE	612.00
=====						
I-0868534-IN		METER SETTERS, MANHOLE SEALER	640.87			
7/06/2011	AP	DUE: 8/05/2011 DISC: 8/05/2011		1099: N		
		1" METER SETTERS, VALVE TOPS		900 5-026-840	METERS/INSTR/TRANFRMRS	436.07
		MANHOLE SEALER		900 5-027-520	DEPT SUPPLIES	204.80

PACKET: 01705 AO-11-16

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-0868535-IN		24" SEWER PIPE	4,040.40			
7/11/2011	AP	DUE: 8/10/2011 DISC: 8/10/2011		1099: N		
		24" SEWER PIPE		900 5-027-855	PIPE	4,040.40
=====						
I-0868677-IN		14 REPAIR CLAMPS FOR WATER	2,799.80			
7/06/2011	AP	DUE: 8/05/2011 DISC: 8/05/2011		1099: N		
		14 REPAIR CLAMPS FOR WATER		900 5-026-555	PLUMBING SUPPLIES	2,799.80
=====						
I-0868865-IN		4" WATER METER	2,484.50			
7/13/2011	AP	DUE: 8/12/2011 DISC: 8/12/2011		1099: N		
		4" WATER METER		900 5-026-840	METERS/INSTR/TRANFRMRS	2,484.50
=====						
I-0869276-IN		48 CLEANOUT PLUGS FOR SEWER	664.32			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		48 CLEANOUT PLUGS FOR SEWER		900 5-027-850	OTHER EQUIP	664.32
=====						
I-0869277-IN		VALVE, FITTINGS-ACME INSTALL	2,954.10			
7/18/2011	AP	DUE: 8/17/2011 DISC: 8/17/2011		1099: N		
		VALVE, FITTINGS-ACME INSTALL		900 5-026-555	PLUMBING SUPPLIES	2,954.10
		=== VENDOR TOTALS ===	18,030.99			
=====						
01-61495		XEROX CORPORATION				
=====						
I-056371675		8/11 MNT AGRMNT, 4-7/11 PRNTS	138.36			
8/01/2011	AP	DUE: 8/31/2011 DISC: 8/31/2011		1099: N		
		8/11 MNT AGRMNT, 4-7/11 PRNTS		010 5-131-448	EQUIPMENT-RENTAL-SERV	138.36
		=== VENDOR TOTALS ===	138.36			
		=== PACKET TOTALS ===	582,044.21			

ORDINANCE NO. G-04-01

AN ORDINANCE AMENDING CHAPTER 15 (MOTOR VEHICLES AND TRAFFIC), ARTICLE III (STOPPING, STANDING AND PARKING), DIVISION 1 (GENERALLY), OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS, BY ADDING A NEW SECTION 15-35, RELATING TO THE PARKING OF VEHICLES ON NON-PAVED SURFACES.

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

SECTION 1. That Chapter 15 (Motor Vehicles and Traffic), Article III (Stopping, Standing and Parking), Division 1 (Generally), of the Code of Ordinances of the City of Coffeyville be and is hereby amended by adding a new section relating to the parking of vehicles on non-paved surfaces to the Code of Ordinances of the City of Coffeyville, Kansas, be and is hereby amended, as follows:

"Sec. 15-35. Parking of vehicles on non-paved surfaces.

(a) It shall be unlawful for any person to park or allow to be parked any vehicle or machinery within the front yard setback area of a residence unless the area used for parking is (a) improved with paver brick, asphalt, concrete, or gravel, or (b) meets the definition and requirements of a Driveway as provided in Section 25-84, *et seq.*

For purposes of this section the following definitions shall apply:

Front yard setback area. Front yard setback area is defined as the area between the public right-of-way and the front line of the building. In the case of a corner lot, the front yard setback shall be defined as the area between the public right-of-way and the front line of both sides of the building facing the street.

Vehicle or machinery. Vehicle or machinery shall mean (a) a machine propelled by power other than human power and designed to travel along the ground by use of wheels, treads, runner or slides and which transports persons or property and shall include without limitation an automobile, racecar, truck, recreational vehicle, motorcycle, tractor or farm implement; (b) a boat, jet ski, or other watercraft, whether motorized or not; and (c) a trailer holding or containing, or designed to hold or contain one or more vehicles or machinery.

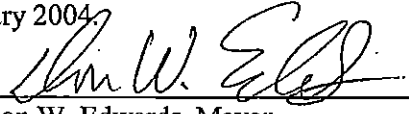
(b) This provisions of this Section shall not apply on federal holidays.

(c) Variances from the strict application of this Section may be granted to persons who have been issued a special license plate or permanent placard pursuant to the provisions of K.S.A. 8-1,125, as amended. Applications for variances shall be made by the licensee to the City Manager or his designee on forms prescribed by the City Clerk. Variances shall be granted only in situations where application of this Section would result in extreme hardship to the licensee.

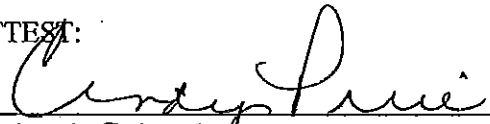
(d) Any person convicted of violating this Section shall be assessed a fine in the sum of \$25.00. Upon a second conviction, the fine shall be \$50.00. Upon a third or subsequent conviction, the fine shall be not less than \$100.00 or more than \$500.00.

SECTION 2. This Ordinance shall take effect and be in force from and after its publication, as provided by law.

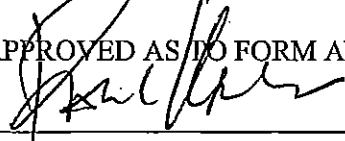
Passed and approved this 13th day of January 2004.


Don W. Edwards, Mayor

ATTEST:

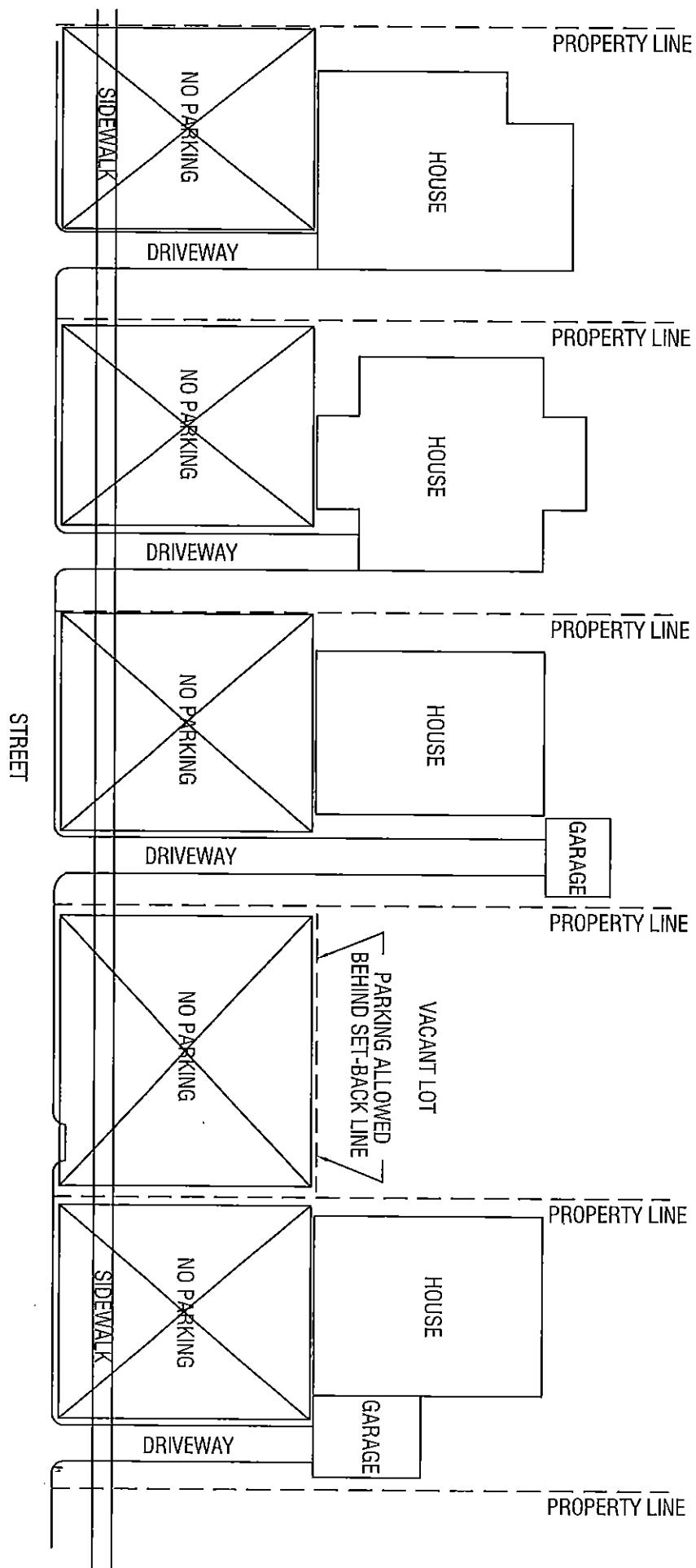

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:


Paul Kritz, City Attorney

Published in the Coffeyville Journal on the 16 day of January 2004.

NEW PARKING REGULATIONS



City of Coffeyville

**PARKING OF VEHICLES ON NON-PAVED SURFACES
Variance Application**

Date _____

Name _____

Address _____

Phone _____

License plate _____ Tag number _____ Exp. Date _____

Permanent placard _____ Exp. Date _____

City of Coffeyville Ordinance G-04-01, Sec. 15-35 (C):

Variances shall be granted only in situations where application would result in extreme hardship to the licensee.

Reason for variance request:

Signature of applicant

To be completed by City of Coffeyville:

Date received _____

Application: Approved _____ Disapproved _____

Expiration of variance _____

City Manager or designee

Copy: _____ Police Department
 _____ City Manager
 _____ Applicant

Sec. 25-89. Variances.

The board of commissioners may grant, in writing, as a part of any permit issued by them, variances from the strict application of the provisions of this article, upon determining that the following conditions are present:

- (1) Exception or variance desired arises from peculiar physical conditions not ordinarily existing in similar districts in the city or is due to the nature of business and operations on the abutting property.
- (2) Exception or variance desired is not against the public interest, safety, convenience and general welfare.
- (3) The granting of the permit for the exception or variance will not adversely affect the right of adjacent property owners or tenants.
- (4) The strict application of the provisions of Section 25-90 of this article will work unnecessary hardship on the property owner or tenant. (Code 1965, § 20-205; Ord. No. G-82-09, § 4, 6-9-82)

Sec. 25-90. General requirements for construction of driveway entrances.

The construction of driveway entrances by the cutting and removal of curbs or gutters shall be authorized upon the issuance of a permit by the board of commissioners, or the city engineer, in accordance with the following requirements:

- (1) No driveway entrance shall be constructed which will interfere with public facilities, including street lighting poles, traffic-signal standards, signs, catch basins, hydrants, crosswalks, loading zones, utility poles, fire-alarm supports, underground pipes or ducts or other necessary street structures.
- (2) No driveway entrance for a private driveway shall exceed twenty (20) feet in width; and for a commercial driveway, more than forty (40) feet in width.

- (3) No curb-cutting width for a private driveway shall exceed thirty-two (32) feet, nor shall the radius of the curb return be less than four (4) feet or more than six (6) feet. No curb-cutting width for a commercial driveway shall exceed sixty (60) feet, nor shall the radius of the curb return be less than six (6) feet or more than ten (10) feet.
- (4) The sides, edges or curbs of driveway entrances shall be at right angles to the street curb except for the curb return.
- (5) No driveway entrances shall be constructed across any sidewalk unless such sidewalk is constructed or reconstructed in accordance with specifications pertaining to the construction of sidewalks to be used as driveway entrances.
- (6) No driveway entrance shall be constructed in a manner to change or interfere with the gutter flow line or sidewalk grade where such driveway entrance crosses any such gutter or sidewalk, except upon approval of the city engineer.
- (7) The sidewalk and curb shall, insofar as possible, be cut and removed at the nearest joint, and, upon replacement and reconstruction of a sidewalk at an entrance, suitable joints shall be provided in the construction of the curb return and any pavement in connection with an entrance or driveway where the same come into contact; all such spaces shall be filled by a bituminous fiber or compound in accordance with the specifications of the city engineer.
- (8) The cost of construction of all driveway entrances and necessary appurtenances thereto shall be borne by the permittee. (Code 1965, § 20-204; Ord. No. G-82-09, § 5, 6-9-82; Ord. No. G-83-11, § 3, 6-22-83)

Sec. 25-91. Construction, alteration or extension of entrance which can be used only as parking space or area between curb and adjacent property line.

It shall be unlawful for any person to construct, alter or extend or permit or cause to be constructed, altered or extended any driveway entrance which can be used only as parking space or area between the curb and adjacent property line, except in connection with a permit authorized by ordinance for the location and construction of parking areas by cutting and removal of curbs and widening the street upon the issuance of a permit therefor by the board of commissioners. (Code 1965, § 20-203)

Sec. 25-92. Distance between driveway entrance and intersection.

No driveway entrance hereafter located, constructed or altered shall be located closer than twenty (20) feet, measuring from the nearest end of the curb cut, to the intersection point of the extended curblines. (Code 1965, § 20-210)

Sec. 25-93. Location with reference to lot lines.

No driveway entrance or curb cut shall hereafter be made, constructed, located or altered so as to be located outside



**Dalton Defenders Days
407 W. 11th
Coffeyville, KS 67337**

RECEIVED

JUL 22 2011

**CITY MANAGER'S
OFFICE**

July 20, 2011

Mr. Jeff Morris
City of Coffeyville
P.O. Box 1629
Coffeyville, Kansas 67337

Dear Jeff,

This letter is to request authorization to hold Dalton Defender's Day's Festival on September 30 and October 1, 2011 in downtown Coffeyville.

Once a complete schedule of activities and events is available, it will be forwarded to you. A request for street closings and other city assistance will be made at a later date.

If you have any questions, please give me a call. Thank you in advance for your assistance with this matter,

Sincerely

Linda Frazier
President, Dalton Defenders Re-enactment Inc.
PO Box 655
Coffeyville, Kansas 67337
620-251-3197

TUESDAY, AUGUST 9, 2011
AGENDA ITEM NO: I-3

TO: Mayor and City Commission

FROM: Cindy Price, City Clerk

SUBJECT: City Planning Commission

REC: Review resumes, allow applicant present to address the Commission; appoint individual to new term serving through January 1, 2014.

GENERAL DISCUSSION:

The City Planning Commission consists of 7 members. Five of the members must be residents of the City of Coffeyville; two must reside outside of but within three miles of the corporate city limits. There are currently two terms open; one of which must be filled by a resident outside the City limits. One application has been received.

APPLICANTS

1. Doug Misch

REMARKS

New applicant (inside city limits)

Below is a list of members currently serving on the Planning Commission

- | | | |
|-------------------|----------------------|---|
| 1. Larry Fischer | 1 st term | Serving to 01/01/12 |
| 2. Marcus Kastler | 1 st term | Serving to 01/01/15 |
| 3. Josh Mecom | 2 nd term | Serving to 01/01/14 |
| 4. Tracy Maxson | 1 st term | Serving to 01/01/13 |
| 5. Mike Mongan | 1 st term | Serving to 01/01/13 (outside city limits) |

We will continue to advertise to fill the remaining position on the Planning Commission.

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

RECEIVED

JUL 28 2011

Date 7-28-11

CITY CLERK

Board or Commission: City Planning Commission

Term: 3-Year Terms

Meeting Times: 1st Tuesday of each month, 5:30 p.m., City Commission Room

Purpose and Membership: To make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation and transportation facilities, economic conditions, natural resources and may include any other element deemed necessary to the comprehensive plan.

The seven (7) member committee consists of nine members who are residents of the City of Coffeyville and two (2) residents living within three (3) miles of the corporate limits of the City.

Name DOUG MISCH

Address 1303 CRESTWOOD

Phone 620-515-4200 E-mail dmisch@cox.net

Work Experience and Training _____

Interest in Board PLANNING & ZONING

Doug Misch
Signature

August 9, 2011

Item: I-4

To: Mayor and Commissioners
From: John Hufferd, Code Enforcement Officer
Subject: Demolition Bid

On August 3, bids were opened for the demolition of three properties in the City of Coffeyville.

The property locations are:

1. 410 E. 3rd – single story
2. 708 W. North – single story
3. 301 W 2nd – garage and clear lot of debris
4. 1008 W Colorado – single story
5. 1004 W Colorado – two story

Two bids were received:

G&G Dozer	\$14,800
Muller Construction	\$22,900

Staff recommends awarding the contract to G&G Dozer for the demolition of these five structures.

RESOLUTION NO. R-11-74

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A PURCHASE ORDER IN THE AMOUNT OF \$14,800 TO G&G DOZER FOR THE DEMOLITION AND DISPOSAL OF FIVE STRUCTURES.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and the City Clerk be and are hereby authorized to award a contract with G&G Dozer and to authorize payment to same in the amount of \$14,800 for the demolition and disposal of five structures located in the City of Coffeyville.

The property locations are:

1. 410 E 3
2. 708 W North
3. 301 W 2
4. 1008 W Colorado
5. 1004 W Colorado

ADOPTED THIS 9th DAY OF AUGUST 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

August 9, 2011
Item: I-5

To: Mayor and Commissioners
From: Angie Naden
RE: Amend the Neighborhood Stabilization Program Action Plan

Discussion:

The original Neighborhood Stabilization Program (NSP) Action Plan was approved by the Commission on April 28, 2009 and amended on August 24, 2010 to specify the dollars available for each grant category. The proposed amendment for Commission consideration is modify the Financing Mechanism component of the grant. Currently, the grant allows for providing up to 50% of the purchasers closing costs. This amendment will allow for the assistance to cover all of the purchasers closing costs. Additionally, the Financing Mechanism component originally established the soft lien time frame as 36 months (referred to as the "Affordability Period" in the Action Plan); meaning that if the purchaser lived in the house for less than 36 months, they would owe back to the program a prorated amount of the down payment assistance provided at the time of purchase. This amendment changes that time frame to 60-180 months, depending on the amount of down payment assistance initially provided.

These amendments have been suggested by the Kansas Department of Commerce, which is the state agency that oversees this federal program. The closing cost amendment will provided further up-front assistance to potential buyers, while the change in the Affordability Period ensures that buyers make an investment in the property in proportion to the amount of down payment assistance provided.

Staff Recommendation:

Staff recommends approving the Neighborhood Stabilization Program Action Plan as amended.

RESOLUTION NO. R-11-75

A RESOLUTION TO AMEND THE NEIGHBORHOOD STABILIZATION PROGRAM ACTION PLAN ORIGINALLY APPROVED APRIL 28, 2009.

WHEREAS, On July 30, 2008, Congress passed the Housing and Economic Recovery Act (HERA) which establishes a program for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties; and

WHEREAS, this program is commonly referred to as the Neighborhood Stabilization Program (NSP); and

WHEREAS, the City of Coffeyville was originally awarded \$216,034 under the NSP as established in CDBG grant 09-NSP-014; and

WHEREAS, the Financing Mechanism component of the NSP Action Plan is modified to allow for 100% assistance in covering the buyers closing costs;

WHEREAS, the Financing Mechanism component of the NSP Action Plan is modified to allow for a soft lien to be filed depending on the amount of down payment assistance provided – 60 months for less than \$14,999, 120 months for \$15,000-\$40,000 and 180 months for \$40,001 and above.

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute an amended Action Plan for participation in the Neighborhood Stabilization Program.

ADOPTED THIS 9TH DAY OF AUGUST 2011.

Pam Jones, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

CITY OF COFFEYVILLE
NEIGHBORHOOD STABILIZATION PROGRAM
ACTION PLAN

Amended August 9, 2011

On July 30, 2008, Congress passed the Housing and Economic Recovery Act (HERA), which establishes a program for emergency assistance for redevelopment of abandoned and foreclosed homes and residential properties. This program is commonly referred to as the Neighborhood Stabilization Program (NSP). Under this program, the City of Coffeyville was awarded \$218,472 as established in CDBG grant 09-NSP-014.

Title III of Division B of the Housing and Economic Recovery Act of 2008 outlines the program rules and regulations to be followed by all grantees, see Attachment A.

The specific activities to be carried out by this grant are as follows:

1. Purchase and rehabilitate homes and residential properties that have been abandoned or foreclosed upon, in order to sell, rent, or redevelop such homes and properties.

Estimated number of properties to be purchased: 2

Dollars allocated to this activity: \$46,883.04

Estimated number of properties to be rehabilitated: 2

Dollars allocated to this activity: \$126,295.96

This process will involve the following:

- i. An appraisal will be conducted within 60 days prior to an offer made for the property. Appraisals will be conducted by a certified appraiser that has been procured following CDBG guidelines, or the City's procurement guidelines, whichever is stricter.
- ii. A 15% discount will be requested on the current market-appraised value of the home or property including allowable carrying costs and holding costs;
 - Carrying costs shall include, but not limited to: taxes, insurance, maintenance, marketing, overhead, and interest.
 - The average holding period for a property shall be determined by using the local average days on the market to sell real estate (residential or multi-family.) This number shall be determined from local statistics (local realtor statistics.)
- iii. After the purchase of the property is complete, a Housing Quality Standards (HQS) inspection will be completed by a HQS certified inspector. The HQS standards to be followed for NSP are included as Attachment B. At the conclusion of the HQS inspection, it will be determined whether to demolish, rehabilitate, or disburse the property.
 - Demolish: If the HQS inspection determines the property to be blighted, demolition may occur. This activity is discussed under activity 2.

- Rehabilitate: If the HQS inspection determines that rehabilitation is necessary to meet HQS standards, a work write-up will be developed outlining the scope of work to be bid out to lead certified contractors. The maximum amount to be spent on rehabilitation will be \$25,000. If the property was built prior to 1978, all state and federal regulations regarding lead-based paint (LBP) hazards will apply and are hereby made a part of this plan.
 - Sell: If the HQS inspection determines that the property meets HQS standards, no rehabilitation will be conducted and the property will be sold.
- iv. Disburse the property: After all necessary inspections and work has been completed and the property is determined it is ready to be disbursed, the City will choose to sell or donate the property.
- Sell: potential buyers will be sought from a pool of interested applicants supplied by local agencies. Income qualification will be conducted to ensure the buyers income is at or below 120% of the area median income, (AMI). Preference will be given to homebuyers who are 50% of the AMI. Homebuyers will be required to reside in their homes for a period of three years in order for all covenants or assistance restrictions to expire. Homebuyers will also be required to attend 8 hours of homebuyer counseling from a HUD-approved housing counseling agency before obtaining a mortgage loan.
 - If a qualified buyer cannot be obtained through the pool of applicants, a real estate agent may be hired to sell the property. HERA rules and regulations will be followed for this activity.
 - Donate: The City may choose to donate the property to a local non-profit, housing authority or CHDO to be utilized in a manner to ensure the NSP programs affordability requirements. Affordability requirements are outlined in Attachment C. (Restrictive covenants will be attached to the property.)
- v. Redevelopment: This option is discussed in Activity 3.

2. Demolish blighted structures:

Estimated number of properties to be addressed: 0

Dollars allocated to this activity: \$0

Blighted structures means an area (other than a slum area) which by reason of the presence of a substantial number of slum, deteriorated or deteriorating structures, predominance of defective or inadequate street layout, faulty lot layout in relation to size, adequacy, accessibility or usefulness, insanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the fair value of the

land, defective or unusual conditions of title, improper subdivision or obsolete platting, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations or constitutes an economic or social liability and is a menace to the public health, safety, morals, or welfare in its present condition and use: *Provided*, That if such blighted area consists of open land the conditions contained in the proviso in K.S.A. 17-4747(d) shall apply.

This activity will meet the HERA low- and moderate-income national objective because demolition will be limited to blighted structures in neighborhoods in which at least 51% of the residents have incomes at or below 120% of the Area Median Income.

3. Redevelopment:

At this time, the City does not have specific dollars allocated to this activity. It is included in the action plan as an option if needed and funds are available.

NSP funds will be used to redevelop demolished or vacant properties. Redevelopment shall include the acquisition and rehabilitation or construction of new infill housing for rent or sale to households earning less than 120% of the Area Median Income. These funds may also be used to help pay for infrastructure that is necessary to construct new housing. At least 25% of the NSP funds spent on this activity will be used to produce affordable housing that is rented or sold to households with incomes that do not exceed 50% of the Area Median Income. Non-profit housing organizations and private developers are expected to assist the City in carrying out this activity.

4. Financing Mechanism:

Estimated number of properties to be addressed: 2
Dollars allocated to this activity: \$30,000

The City will provide financing to purchasers who income qualify as those earning between 50 % and 120% of AMI in the form of ;

- a. down payment: up to 20% of purchases price of property
- b. 100% of closing costs

A soft lien will be filed for the amount of assistance for a period determined in the table below.

Affordability Period	Subside Amount
5 years (60 months)	Less than \$14,999
10 years (120 months)	Between \$15,000-\$40,000
15 years (180 months)	Over \$40,000

5. Administration:

Dollars allocated to this activity: \$15,293

ENVIRONMENTAL REQUIREMENTS:

All NEPA environmental requirements will be adhered to and is made part of this plan.

FAIR HOUSING AND CIVIL RIGHTS:

City of Coffeyville will endeavor to administrate the NSP program and, specifically, the marketing of properties without regard to race, color, national origin, religion, sex, familial status, and handicap.

City of Coffeyville is not aware of impediments to fair housing currently occurring within the City. However, in an effort to ensure disadvantaged groups will have equal access to NSP program benefits, City of Coffeyville will undertake the following activities when marketing a property for sale or rent, including financing mechanisms offered:

- a. Publish a public notice in the most widely circulated newspaper, and in a foreign language publication, if available.
- b. Advertise the program and property on the local public access channel.
- c. Notify the local disabled non-profit organizations.
- d. Notify any other interested parties.
- e. If necessary, provide an interpreter for the Limited English proficiency population.

A property log will be maintained on each property delineating activities completed and demographics associated with those activities.

SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968:

City of Coffeyville will adhere to the rules and regulations of Section 3 of the Housing and Urban Development Act of 1968. Specifically, with regards to the employment and other economic opportunities provided to low- and very low-income persons.

Approved by the City of Coffeyville Commission this ____ day of _____, 2011.

Mayor

City Clerk

Coffeyville Police Department

Yearly Statistics by Month

2011

	Jan - 11	Feb - 11	Mar - 11	Apr - 11	May - 11	Jun - 11	Jul - 11	Aug - 11	Sep - 11	Oct - 11	Nov - 11	Dec - 11	Totals
Total Incidents(PD,FD, EMS, MGSO)	1468	1320	1705	1768	1950	1786	1889						11886
Total Incidents PD Only	1231	1133	1391	1440	1581	1426	1575						9777
Traffic Stops	208	128	173	191	254	184	161						1299
Traffic Citations Issued	74	70	69	60	179	129	133						714
KIBRS Offenses	273	199	224	255	329	306	510						2096
KIBRS Incident Clearances	173	108	119	136	154	152	170						1012
Accident - Injury	2	1	0	1	2	3	2						11
Accident - Non Injury	26	37	12	14	24	32	17						162
Cases Assigned to Dets	6	7	4	4	1	10	9						41
Cases Cleared by Dets	7	6	7	9	3	7	3						42
Homicides	0	0	0	0	0	0	0						0
Robberies	0	0	0	1	0	1	1						3
Rapes	0	0	1	1	0	2	0						4
Burglaries	5	8	4	11	7	5	15						55
Batteries	6	11	13	14	21	17	22						104
Assaults	0	0	4	1	2	3	2						12
Thefts	35	18	23	33	38	36	43						226
Stolen Auto	0	1	1	1	0	1	0						4
Parking In Yard Complaints	6	1	10	4	2	26	77						126
Parking In Yard Citations	3	1	6	2	1	22	70						105





City of Coffeyville's
Activity Report for distribution
Month of June, 2011

	New Cases	Ongoing Cases	Case Load
Structures			
Blighted Structure	6	78	84
Minimum Standards for Housing	3	7	10
Vehicles			
Junk Vehicles	0	1	1
Yard Conditions			
High Grass & Weeds	130	324	454
Nuisance	17	46	63
Totals	156	456	612

MYGOV.US	City of Coffeyville Activity Report for distribution	Printed 07/19/11
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Description**Inci Id Description**

False Alarm & False Call

7

False Alarm & False Call

Fire

3

Fire

Good Intent Call

11

Good Intent Call

Hazardous Condition (No Fire)

3

Hazardous Condition (No Fire)

Overpressure Rupture, Explosion, Overheat(no fire)

1

Overpressure Rupture, Explosion, Overh

eat(no fire)
Rescue & Emergency Medical Service Incident

41

Rescue & Emergency Medical Service Inc

ident
Service Call

4

Service Call

Special Incident Type

1

Special Incident Type



City of Coffeyville's
Building Permit Report for County
 Month of June, 2011

Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	1321 W 3rd St. Queen City 2nd Addition Block 2 Lot 11	Gavrilys, Judy; Langeris, Donna; Brisendine, Sandra; Wheeler, Marita	\$3,400.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/02/2011	702 W 10th St. Hickman's Addition Block 2 Lot 16	Bryan, Stansell	\$2,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/02/2011	1203 W 9th St. Solomon & Water's 2nd Addition Block 1 Lot 2	Bermudez, Agusten	\$4,926.77
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/02/2011	803 W 10th St. Commercial Club 1st Addition Block 9 Lot 2	Amann, Louis E. & Barbara A.	\$10,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/02/2011	502 S Waverly Way Edgewood Addition Block 5 Lot 10	Johnson, Jerry R. & Echo P.	\$4,700.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/02/2011	210 W 1st St. Gillam's Heights Addition Block 1 Lot 12	Foster, Travis E.	\$8,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	206 S Highland Rd. North Edgewood Addition Block 3 Lot 8	Newby, James W.	\$7,200.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	303 S Centennial St. Tyler Gardens 6th Addition Block 2 Lot 10	Viets, Benjamin Jon & Taasha Rae	\$8,400.00
Remove and replace existing concrete driveway and approach.	06/03/2011	803 W 9th St. Commercial Club 1st Addition Block 8 Lot 2	Westervelt, William T. & Kimberly Lu	\$4,000.00
Addition of carport in side yard of property.	06/03/2011	309 E 10th St. Original City Block 76 Lot 3 & 4 W 1/2 of Lot 3 plus Lot 4.	LeLaCheur, Carla S. & Dean K. Alvares, Migual	\$978.24
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	1904 W 7th St. West End Place Addition Block 1 Lot 12	Furnas, Judith A.	\$2,670.00

Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	2301 W Norwood St. Edgewood Addition Block 6 Lot 10	Alter, Dr. Ralph E., Rev. Trust, 12/2/2010	\$9,500.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	1004 W 6th St. Queen City 1st Addition Block 3 Lot 31	Garding, Leon E. Sr. & Donna C.	\$4,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	301 W 8th St. Original City Block 48 Lot 1 & 2	Barndollar, Lue Edna Diver Rev. Trust 6/12/98	\$8,978.67
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	2405 W Parkway Ave. Edgewood Addition Block 2 Lot 3	Key, Eleanor E. Rev. Trust	\$6,738.05
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	111 N Edgewood Dr. Cline's Westwood Addition Block 1 Lot 1	Phillips, Leland & Vicki L.	\$6,875.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	408 W 4th St. Barrett Park Addition Block 7 Lot 13	Harris, David K. & Dee Ann Barry	\$4,975.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	305 N Maple St. Gillam's 2nd Addition Block 3 Lot 5 N 75' of Lot 5.	Brown, Blake Brown, Sondra	\$3,450.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/06/2011	1817 W 8th St. Westmoreland Park Addition Block 1 Lot 2 & 3 E 100' of Lot 3 plus W 20' of Lot 2 and Beginning 20' E of NW corner of Lot 2, N 90', W 120', S 90', E to POB.	Roeder, Vernon T. & Leota C.	\$10,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/06/2011	109 W Martin St. Gillam's 2nd Addition Block 2 Lot 1	Hilton, Lawrence A. & Patti J.	\$4,493.50
Remodel Exterior and Interior, repair, paint and restore structure.	06/07/2011	701 W 8th St. Hickman's 3rd Addition Block 2 & 3 Lot A & 1	Robertson, Darrell W. & Deborah L.	\$15,000.00
Siding, Trim & Guttering plus three windows replaced and close in doorway.	06/07/2011	402 W New St. North Park 2nd Addition Block 1 Lot 2 & 3 S 1/2 of Lot 2 plus Lot 3.	Clatk, Michael G. & Janet E.	\$16,431.00

Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/07/2011	1106 W 4th St. Queen City 1st Addition Block 1 Lot 22	Bryan, Jonathan	\$4,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/07/2011	1407 W 6th Rd. Solomon & Water's Addition Block 7 Lot 7 & 8	Bryan, Stan & Vicki	\$4,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/08/2011	1211 W 5th St. Queen City 2dn Addition Block 5 Lot 6	Furnas, Judy	\$4,420.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/08/2011	1215 E 5th St. Queen City 2nd Addition Block 5 Lot 8	Furnas, Judy	\$4,155.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/08/2011	1213 W 5th St. Queen City 2nd Addition Block 5 Lot 7	Furnas, Judy	\$6,463.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/08/2011	3304 W 8th St. Hadsell's Sub-Division Block 8 Lot 3	Jackson, Mary M.	\$6,849.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/08/2011	3705 W 6th St. Aker's Sub Addition Block 4 Lot 1 W 105.7' of Lot 1 plus E10' of vacated alley, less ROW.	Loveless, Gerald W.	\$4,549.28
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/08/2011	1322 W 12th St. Pleasant View 2nd Addition Block 1 Lot 80, 82, 84, 86 & 88	Taylor Crane & Rigging Inc.	\$3,650.70
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/08/2011	802 W 5th St. Commercial Club 2nd Addition Block 7 Lot 22	Frey, Benjamin Forrest Jr. & Sharon Sue	\$7,268.69
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/08/2011	302 S Overlook Dr. Tyler Gardens Addition Block 4 Lot 4	Demello, Jeanne Elaine	\$6,572.50
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/08/2011	105 W New St. Gillam's Addition Block 1 Lot 1, 2 & 3 N 60' of Lots 1 & 2 plus Lot 3.	Walker, Roger D. & Joyce R.	\$7,840.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/09/2011	414 S Ohio McGuire's 1st Addition Block 2 Lot 5	Hill, Eric Kyle & Rochele Lea Morris	\$6,200.00

Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/09/2011	402 N Edgewood Dr. Cline's Westwood Addition Block 6 Lot 13 & 14	LaForte, Gordon F. & Louise C.	\$10,025.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/09/2011	115 W 1st St. Selby's Sub-Division of City Park A Block 1 Lot 8	Hartzell, Jason	\$5,200.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/10/2011	401 S Centennial Dr. Tyler Gardens 6th Addition Block 2 Lot 7	McCune, Ryan T. & Rebecca A.	\$8,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/10/2011	416 N Penn St. Bessey's Addition Block 1 Lot 57	Walker, Ruth V. & Barg Lona Lea	\$5,912.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/10/2011	506 N Maple St. Bessey's Addition Block 1 Lot 33 N 62.5' of the E 1/2 of Lot 33	Russell, Stephen R. & Beverly J.	\$3,159.89
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/10/2011	510 S Elm St. Osborn's 5th Addition Block 2 Lot 5 & 6	Hawley, Raymond Glen Rev. Trust 5/12/2006	\$14,556.60
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/10/2011	1222 W 3rd St. Patton's 1st Addition Block 6 Lot 16	Harbaugh, Darrell Lee & Annette Marie	\$4,400.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/10/2011	411 S Tyler Blvd. Tyler Gardens 4th Addition Block 1 Lot 4	Freel, Richard E.	\$7,500.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	1308 W 12th St. Pleasant View 2nd Addition Block 1 Lot 72 & 74 W 1/2 of Lot 72 plus Lot 74 less W 2'.	Taylor Crane & Rigging Inc.	\$2,800.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	505 S Tyler Blvd. Tyler Gardens 4th Addition Block 1 Lot 1	Fischer, Mary Kathleen Rev. Trust 4/9/99	\$8,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	2607 W 8th St. Westmoreland Park Addition Block 1 Lot 41 Beginning at the NE corner of Lot 41, N90°, W 200', S 90°, E 200' to POB.	Robinett, Ronnie D. Jr.	\$4,600.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	1301 W 5th St. Queen City 2nd Addition Block 6 Lot 1	Rinkenbaugh, Rita M. Rev. Trust	\$6,873.45

verification.

Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	1313 W 12th St. Glass Plant Addition Block 1 Lot 1 & 2 W 65' & E 195' of Lots 1 & 2.	Taylor, James C. Jr.	\$4,410.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	2203 W 1st St. Edgewood Addition Unit 2 Block 16 Lot 2 & 3 W 50' of Lot 2 and E 20' of Lot 3.	George, Roger & Silva	\$5,800.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	1321 W 3rd St. Queen City 2nd Addition Block 2 Lot 11	Gavriyls, Judy; Langereis, Donna; Brisendine, Sand	\$3,400.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	906 S Read St. Commercial Club 1st Addition Block 5 Lot 1 & 2	Webb, Luther R. & Barbara J.	\$3,700.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	102 N Elm St. Bowman's Sub-Division of Gillam's H Block 1 Lot 15	Abdou, Marie E. & Esman	\$5,809.95
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	1101 W 9th St. Commercial Club 1st Addition Block 5 Lot 1 & 2	Webb, Luther R. & Barbara J.	\$4,700.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/13/2011	910 S Cedar St. Original City Block 58 Lot 15 & 16 N 1/2 of Lots 15 & 16.	Mishler, Ruth	\$4,840.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/14/2011	108 N Glenwood St. Grand Summit Addition Block 2 Lot 1 & 2 N 60' of Lots 1 & 2.	Emery, Howard K. & Joyce A.	\$7,500.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/14/2011	1416 W 6th St. Solomon & Water's Addition Block 6 Lot 17 & 18	Simmons, Ronald G.	\$4,600.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/14/2011	312 W 2nd St. City Park Addition Block 3 Lot 11	McWhirt, Connie	\$5,440.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/14/2011	1307 W 3rd St. Queen City 2nd Addition Block 2 Lot 4	Vanwinkle, Richard L. & Marie Elaine	\$4,209.34
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/15/2011	2308 W Northfield Ave. Cline's Westwood Addition Block 6 Lot 11	Lay, Douglas W.	\$8,800.00

Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/15/2011	212 N Parkview Ave. Northfield Addition Block 7 Lot 9	White, Betty Jean	\$5,300.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/15/2011	1405 W 6th St. Solomon & Water's Addition Block 7 Lot 5 & 6	Chowning, Oscar C. Sr. Rev. Trust 11/15/96 Attn: Paul Kritz	\$6,954.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	911 W 6th St. Upham's 1st West Addition Block 2 Lot 6	Kuehn, Julia Marie	\$6,612.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	201 S Edgewood Dr. Edgewood Addition Unit 2 Block 15 Lot 5 & 6 W 10' of Lot 5 plus Lot 6.	Yarbrough, David Edward	\$9,032.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	1302 W Hibbard St. Hooper's 2nd Addition Block 2 Lot 11 & 12 E 16.6' of lot 11 plus Lot 12.	Beeson, Terry E.	\$6,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	1109 W 4th St. Queen City 1st Addition Block 2 Lot 13	Caresio, Pete L. & Tammy L.	\$4,927.26
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	709 S Willow St. Osborn's 4th Addition Block 1 Lot 15 & 16 Lot 15 plus the S 25' of Lot 16.	Senecal, John E.Jr. & Nancy J.	\$4,500.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	407 S Highland Rd. North Edgewood Addition Block 5 Lot 7	Ross, Janine L.	\$3,091.77
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	1615 W 6th St. Solomon & Water's Addition Block 9 Lot 12 & 13	Stevens, Connie A. & Davis, Olivia R. Bohannon, Max	\$7,913.61
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	208 N Glenwood St. Grand Summit Addition Block 1 Lot 10	Vogt, Dale Udean & Lois M.	\$6,375.35
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	512 W 2nd St. Barrett Park Addition Block 2 Lot 11	Jenkins, Phyllis A.	\$5,139.27
Tear-off and Re-roofing with deck inspection and underlayment lap	06/17/2011	1816 W 5th St. Commercial Club 3rd Addition Block 2 Lot 11	Filson, Maurice W. & Edith Irene	\$3,902.44

verification.					
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	604 S Spruce St. Grandview Addition Block 5 Lot 2	Compston, Richard	\$16,755.60	
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	1807 W 5th St. Commercial Club 3rd Addition Block 5 Lot 4	West, Gabriella & Alfred Jr. & Brancato, Edda Mae	\$3,400.00	
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	1220 W 2nd St. Patton's 1st Addition Block 3 Lot 17	Unsell, Garold T. & Marilee M.	\$8,276.94	
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/17/2011	203 S Wilshire Blvd. Tyler gardens Addition Block 4 Lot 17	Messner, Patricia	\$5,420.00	
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/20/2011	1206 W 1st St. Coffeyville City Unplatted Block Lot 1 Beginning 1178.5' E of the SW corner NW 1/4, E 65', N 150', W 65', S 150' to POB, less ROW.	Powell, Warren J. Jr. & Barbara L.	\$4,700.00	
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/20/2011	1207 W 1st St. Patton's 1st Addition Block 3 Lot 4	Blevins, Ralph Leon & Grace M.	\$3,700.00	
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/20/2011	701 W Lincoln St. Commercial Club 2nd Addition Block 13 Lot 1	Williamson, Barbara Ann	\$6,870.00	
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/23/2011	1401 W Catalina Ave. Flesher's Addition Block 4 Lot 1	Tullis, Randall L. & Sandra	\$4,917.68	
Installation of metal prefab carport in side yard.	06/23/2011	1118 W 10th St. Pleasant View 1st Addition Block 1 Lot 8	Zimmer, Timothy Ray & Kathryn M.	\$655.34	
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/23/2011	1413 W Velma Dr. Black's Highland Addition Block 1 Lot 16 & 17 E 39.9' of Lot 16 & W 17.1' of Lot 17.	Rosenthal, James V.	\$4,839.54	
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/23/2011	407 W 5th St. Etchen's Bungalow Sub-Division Block 1 Lot 1 N 140' of Lot 1.	Stover, H. A. & Jean M.	\$8,200.00	

Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/23/2011	812 S Lewark St. Westmoreland Park Addition Block 1 Lot 7 S 100' of the E 120' of Lot 7	Miller, Jack D. & Patricia R.	\$7,281.61
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/23/2011	1015 W 2nd St Patton's 1st Addition Block 7 Lot 8	Bradshaw, Jim & Linda	\$5,500.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	1306 W 4th St. Queen City 2nd Addition Block 2 Lot 22	Clark, Bradley M.	\$9,459.91
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	602 S Overlook Dr. Tyler Gardens Addition Block 2 Lot 6 & 7 Lot 6 plus E 25' of Lot 7, except the S 30'.	Millen, Henry L. & Faye A.	\$10,787.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	1114 W 1st St. Adudell's Addition Block 1 Lot 15	Kriebel, Robert T. & Jewell A.	\$8,780.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	1328 W Martin St. Hooper's Addition Block 1 Lot 8	Richards, John E. Jr.	\$5,129.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	605 S Cline Rd. West end Place Addition Block 1 Lot 18 & 19 N 75' of Lots 18 & 19.	Maitlen, Bonnie S. Benefiel, Thomas R. & Shirley M.	\$7,011.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	210 W New St. Gillam's Heights Addition Block 2 Lot 12 & 13	Liebert, Robert L.	\$6,900.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	1203 W 5th St. Queen City 2nd Addition Block 5 Lot 2	Wiklson, Keith M.	\$3,698.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	1305 W 11th St. Pleasant View 2nd Addition Block 1 Lot 71	LeLaCheur, Carla S. & Dean K.	\$3,342.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	104 S Wilshire Blvd. Tyler Gardens 2nd Addition Block 2 Lot 8	Wade, John E. & Helen E. Trust 8/31/10	\$8,400.00
Tear-off and Re-roofing with deck inspection and underlayment lap	06/24/2011	212 N Maple St. Gillam's Heights Addition Block 2 Lot 1 & 2	Schmidt, Phil R. & Wendy	\$4,200.00

verification.

Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	405 N Gibson Ave. Cline's Westwood Addition Block 6 Lot 9	Wiemers, Jon C. & Sandy L.	\$12,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/24/2011	505 S Cheyenne Ave. Hadsell's Sub-Division Block 4 Lot 1, 6 & 7 Lot 1 of Sage Addition, plus N 5' of Lots 6 & 7 of Hadsell's Sub-Division, plus the E 54.2' of Lot 7, except the N 5' of Lot 7.	Gray, Joe R. & Vicki L.	\$7,920.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/27/2011	108 N Exner St. Hooper's 2nd Addition Block 3 Lot 1 & 2 S 90' of Lot 1, E 40', S 90' of Lot 2.	Cox, Thomas L. & Deanna Marie	\$8,604.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/27/2011	208 S Edgewood Dr. Edgewood Addition Unit 2 Block 17 Lot 10 & 11 S 57.6' of Lot 10 plus N 17.3' of Lot 11.	Bobek, Frank W. & Martha June	\$7,000.00
Installation of new metal pre-fabricated carport in rear yard.	06/27/2011	2105 W Prairie Ln. Northfield Addition Block 8 Lot 8	Hamlin, Albert E. & Beverly A.	\$1,300.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/27/2011	106 N Highland Rd. Berryman & Schmid Addition Block 1 Lot 6 S 110' of Lot 6.	Hey, H. Klinell	\$8,497.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/27/2011	702 W 4th St. Commercial Club 2nd Addition Block 5 Lot 16	Hale, Kathryn Louise Argent, James	\$8,633.77
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/27/2011	704 W 2nd St. Commercial Club 2nd Addition Block 1 Lot 15	Bowen, Stephen A. Kudrick, Virginia	\$7,856.28
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/27/2011	1008 W 4th St. Queen City 1st Addition Block 1 Lot 29 & 30	Hurley, Paul Jr.	\$5,800.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/27/2011	214 W Martin St. Gillam's Heights Addition Block 3 Lot 10	Kosty, Ricky Joe	\$5,000.00

Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	1009 W 5th St. Queen City 1st Addition Block 3 Lot 5	Pearson, Manissa	\$6,917.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	203 W New St. Gillam's Heights Addition Block 1 Lot 2 & 3 Lot 2 plus E 1/2 of Lot 3.	Liebert, Robert L.	\$13,735.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	1122 W 10th St. Pleasant View 1st Addition Block 1 Lot 6	Adair, Ellis G. & Joyce	\$6,542.70
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	2007 W 7th St. Edgewood Addition Unit 2 Block 1 Lot 3	Blickensderfer, Gretchen L. Achers, Richard	\$1,250.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	3307 W 2nd St. Sunset Gardens Addition Block 1 Lot 15	Emberton, Kelly L.	\$5,113.97
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	1217 W 5th St. Queen City 2nd Addition Block 5 Lot 9	Cook, J.R.	\$4,489.67
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	1412 W 6th St. Solomon & Water's Addition Block 6 Lot 21 & 22	Vaughn, Larry L. Jr. & Mary Ann	\$4,409.99
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	2414 W Morgan Ave. Westmoreland Park Addition Block 1 Lot 46 Beginning SE corner of Lot 46, E 115' to POB, N 125', E 65', S 125', W 65' to POB.	Hagebusch, David T.	\$5,654.77
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	514 W 5th St. Barrett Park Addition Block 11 Lot 10	Henry, Patrick W. & Linda Marie	\$5,740.28
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	816 W 1st St. Grand Summit Addition Block 2 Lot 9	Wilson, Debbie L. Kudrick, Martin	\$6,336.44
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	714 W 4th St. Commercial Club 2nd Addition Block 5 Lot 10	Sykes, Stephen R.	\$6,133.99

Installation of two car metal pre-fabricated carport in rear yard.	06/28/2011	502 W 5th St. Barrett Park Addition Block 11 Lot 16	Hoggatt, Kevin R. & Kasey A.	\$1,800.00
Construction of a lean-to carport to existing garage in rear yard. No utilities.	06/28/2011	115 W 3rd St. Solomon's Sub-division of City Park Block 7 Lot 8	Hartley, James	\$500.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	810 W 2nd St. Commercial Club 2nd Addition Block 2 Lot 18	Burrows, Roscoe Gordon & C. Ann	\$6,029.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	1322 W 7th St. Pollett's 2nd Addition Block 3 Lot 11	Ellison, Dwight D. & Michelle C.	\$4,236.26
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/28/2011	302 S Highland Rd. North Edgewood Addition Block 3 Lot 9	Hendryx, Christopher L. & Snow L. Ellison, Dwight	\$2,390.31
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/29/2011	707 W 1st St. Commercial Club 2nd Addition Block 1 Lot 4	Ellison, Dwight D. & Michelle C.	\$3,131.64
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/29/2011	815 W 3rd St. Commercial Club 2nd Addition Block 6 Lot 8	Ellison, Dwight D. & Michelle C.	\$3,671.88
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/29/2011	407 N Willow St. Bess's Addition Block 1 Lot 62 W 140' of the N 65' of Lot 62.	Ellison, Dwight D. & Michelle C.	\$2,665.14
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/29/2011	1404 W Cortez Ave. Fletcher's 2nd Addition Block 4 Lot 10 & 11 E 40' of Lot 10 plus W 50' of Lot 11.	Moreland, Ronald L.	\$9,021.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/29/2011	509 W 4th St. Barrett Park Addition Block 11 Lot 5	Ledman, Rosie L.	\$7,951.88
Tear off existing front porch and replace with new larger porch; replace sidewalk; replace rear porch. Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/29/2011	1501 W 1st St. Ozark Addition Block 2 Lot 1	Palmer, Karen S.	\$17,000.00

Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/02/2011	507 W 5th St. Grandview Addition Block 1 Lot 4	Villa, Norma A. & Ceron, Jose Morris, Derrick & Alice	\$1,000.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/02/2011	316 E 10th St. Original City Block 59 Lot 16	Armstrong, Doris A.	\$2,300.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	1323 W 3rd St. Queen City 2nd Addition Block 2 Lot 12 N 84' of Lot 12.	Currier, William W. & Ethel A.	\$3,200.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/03/2011	1512 W 3rd St. Ozark Addition Block 5 Lot 9	Lay, William L. & Kim Kay	\$5,800.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/07/2011	611 W 6th St. Grandview Addition Block 3 Lot 6	Groves, Daniel & Betty L.	\$8,440.10
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/07/2011	3304 W 6th St. Hadsell's Sub-Division Block 4 Lot 8	Jackson, Robert & mary Jo Jackson, Mary M.	\$6,080.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/08/2011	111 W Jackson St. South Side Addition Block 3 Lot 6	Liming, David D.	\$6,183.00
Tear-off and Re-roofing with deck inspection and underlayment lap verification.	06/09/2011	1613 W 6th St. Solomon & Water's Addition Block 9 Lot 9, 10 & 11	Hilderbrand, Ranady & Laura Mann, Sahron K.	\$3,500.00
TOTALS:	Value:	\$808,727.02	(Avg.: \$6,080.65)	
	Total Projects:	133		
	Permits Issued:	133		

City of Coffeyville
Hillcrest Golf Course
Monthly Reporting

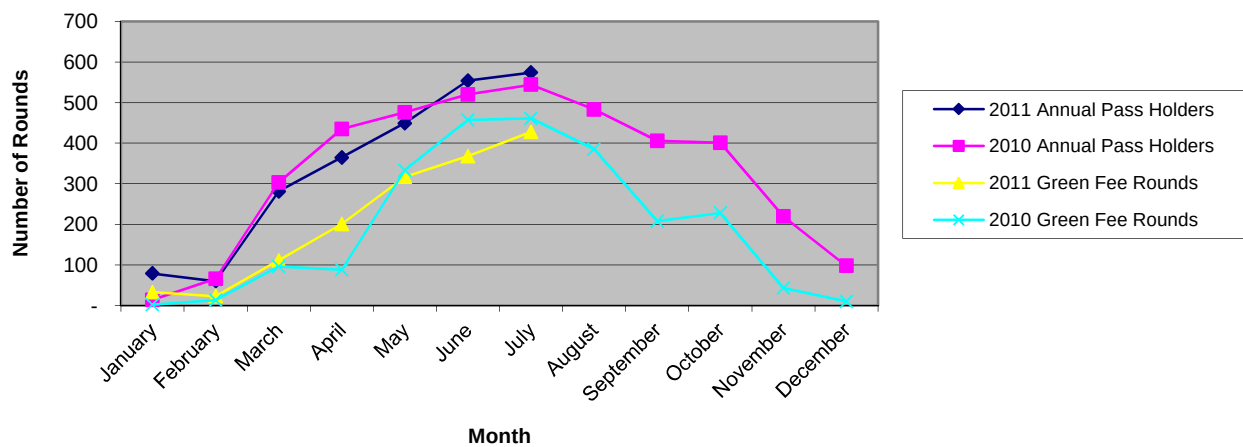
	Jan-11	Jan-10	Feb-11	Feb-10	Mar-11	Mar-10	Apr-11	Apr-10	May-11	May-10	Jun-11	Jun-10	Jul-11	Jul-10	Aug-11	Aug-10	Sep-11	Sep-10	Oct-11	Oct-10	Nov-11	Nov-10	Dec-11	Dec-10	YTD 2011 Totals	YTD 2010 Totals	Increase/ (Decrease)
# of Rounds Played:																											
9-Hole:																											
Annual Pass Holders	79	14	60	66	281	303	365	435	449	476	554	520	574	544		483		406		401		220		98	2,362	2,358	4
Green Fee Rounds	33	2	23	13	111	96	201	88	317	333	368	457	428	461		385		208		228		43		10	1,481	1,450	31
18-Hole:																											
Annual Pass Holders	51	4	62	29	101	157	230	191	256	161	308	194	303	182		188		172		153		120		55	1,311	918	393
Green Fee Rounds	26	3	50	17	98	109	231	153	711	732	499	378	552	404		362		383		413		56		21	2,167	1,796	371
Total Rounds Played	189	23	195	125	591	665	1,027	867	1,733	1,702	1,729	1,549	1,857	1,591	-	1,418	-	1,169	-	1,195	-	439	-	184	7,321	6,522	799
# of Annual Passes:																											
Paid in Full	46	25	55	48	70	68	80	71	84	74	86	75	87	77		79		81		85		86		89			
Making Payments	2	1	4	3	7	7	12	11	12	11	14	11	14	11		11		10		6		5		2			
Total Annual Passes	48	26	59	51	77	75	92	82	96	85	100	86	101	88	-	90	-	91	-	91	-	91	-	91	101	88	13
# of New Annual Passes	48	26	11	25	18	24	15	7	4	3	4	1	1	2	(101)	2	-	1	-	-	-	-	-	-			
# of Cart Rental	42	-	49	15	146	189	331	305	568	497	668	639	836	593		545		442		526		88		25	2,640	2,238	402
Cart Sheds:																											
Paid in Full	22	9	28	31	48	47	72	86	77	88	79	91	80	92		93		93		93		93		93	80	92	(12)
Making Payments	-		2	1	4	3	5	2	1	-	2	1	1	1		-		-		-		-		-	1	1	-
Vacant	52	57	52	59	52	48	55	46	59	46	59	48	59	47		47		47		47		47		47	59	47	12
Uncommitted	66	74	58	49	36	42	8	6	3	6	-	-	-	-		-		-		-		-		-	-	-	-
Total Cart Sheds	140	140	140	140	140	140	140	140	140	140	140	140	140	140	-	140	-	140	-	140	-	140	-	140	140	140	-

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

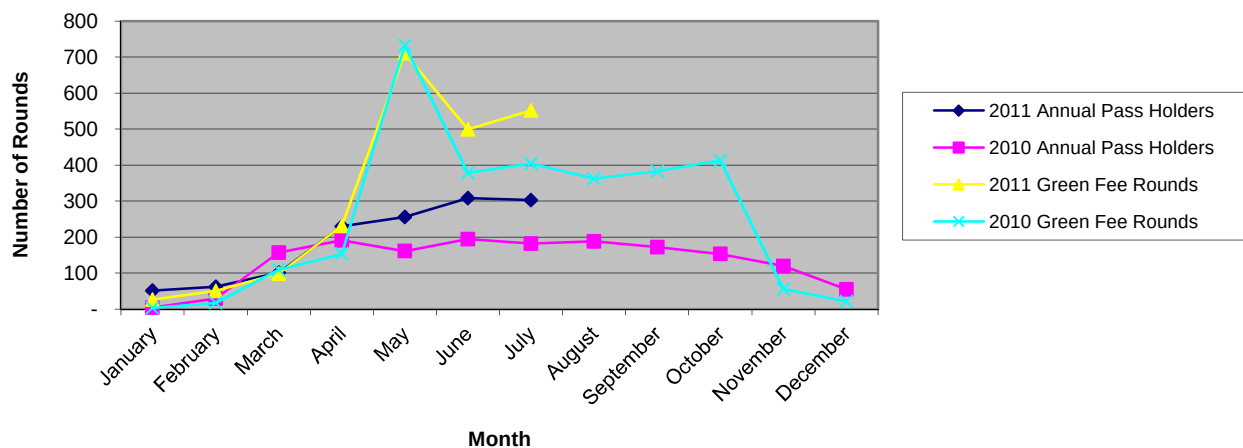
Hillcrest Golf Course # of Rounds Played

	9-Hole				18-Hole			
	Annual Pass Holders		Green Fee Rounds		Annual Pass Holders		Green Fee Rounds	
	2011	2010	2011	2010	2011	2010	2011	2010
January	79	14	33	2	51	4	26	3
February	60	66	23	13	62	29	50	17
March	281	303	111	96	101	157	98	109
April	365	435	201	88	230	191	231	153
May	449	476	317	333	256	161	711	732
June	554	520	368	457	308	194	499	378
July	574	544	428	461	303	182	552	404
August		483		385		188		362
September		406		208		172		383
October		401		228		153		413
November		220		43		120		56
December		98		10		55		21
TOTAL	2,362	3,966	1,481	2,324	1,311	1,606	2,167	3,031

9-Hole Rounds Played



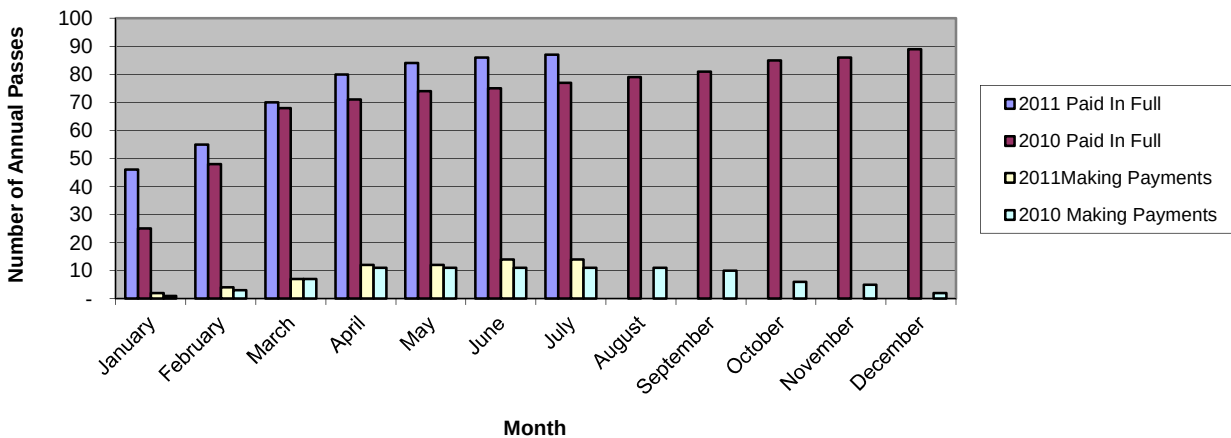
18-Hole Rounds Played



Hillcrest Golf Course # of Annual Passes

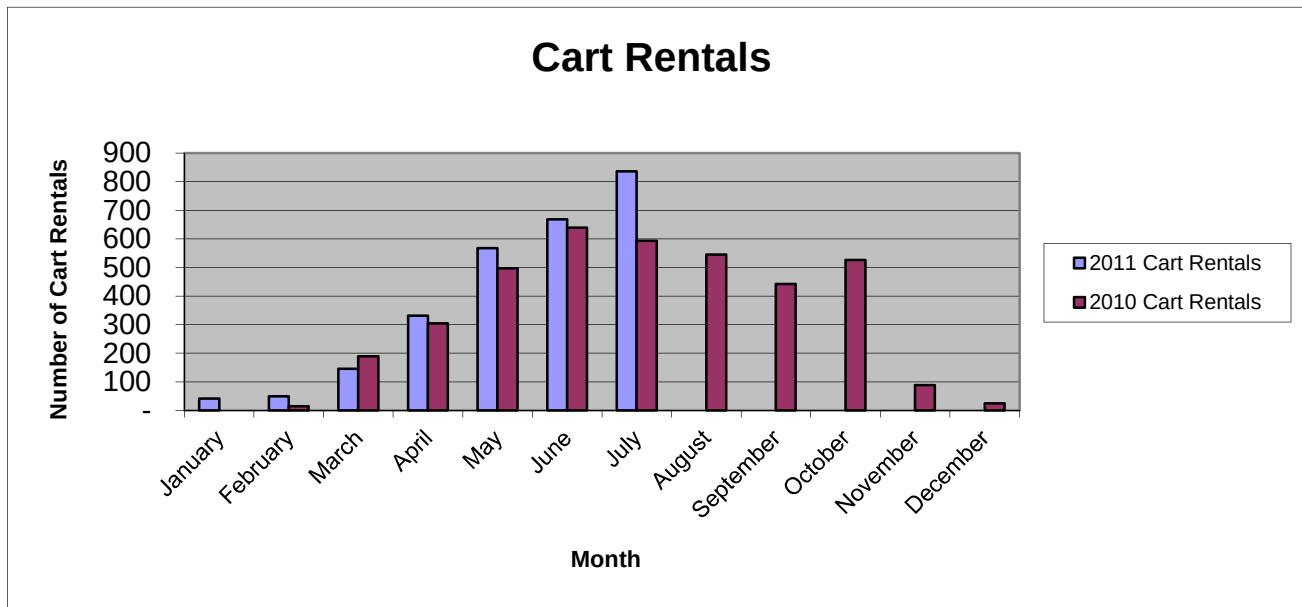
	Paid in Full		Making Payments		Total Annual Passes	
	2011	2010	2011	2010	2011	2010
January	46	25	2	1	48	26
February	55	48	4	3	59	51
March	70	68	7	7	77	75
April	80	71	12	11	92	82
May	84	74	12	11	96	85
June	86	75	14	11	100	86
July	87	77	14	11	101	88
August		79		11	-	90
September		81		10	-	91
October		85		6	-	91
November		86		5	-	91
December		89		2	-	91

Annual Passholders



Hillcrest Golf Course # of Cart Rentals

	<u>2011</u>	<u>2010</u>
January	42	-
February	49	15
March	146	189
April	331	305
May	568	497
June	668	639
July	836	593
August		545
September		442
October		526
November		88
December		25
TOTAL	2,640	3,864



Hillcrest Golf Course

of Cart Sheds

	Paid in Full		Making Payments		Vacant		Uncommitted	
	<u>2011</u>	<u>2010</u>	<u>2011</u>	<u>2010</u>	<u>2011</u>	<u>2010</u>	<u>2011</u>	<u>2010</u>
January	22	9	-	-	52	57	66	74
February	28	31	2	1	52	59	58	49
March	48	47	4	3	52	48	36	42
April	72	86	5	2	55	46	8	6
May	77	88	1	-	59	46	3	6
June	79	91	2	1	59	48	-	-
July	80	92	1	1	59	47	-	-
August	-	93	-	-	-	47	-	-
September	-	93	-	-	-	47	-	-
October	-	93	-	-	-	47	-	-
November	-	93	-	-	-	47	-	-
December	-	93	-	-	-	47	-	-