REGULAR COMMISSION MEETING AGENDA
TUESDAY, DECEMBER 9, 2014
6:30 P.M.

A. **CALL TO ORDER –** Mayor Jim Falkner

B. **INVOCATION –** Pastor Nicole Schwartz, First United Methodist Church

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

D. **REVIEW OF AGENDA**

E. **CONSENT AGENDA ITEMS**

1. Regular City Commission Meeting Minutes – Wednesday, November 25, 2014

2. 2014 Appropriation Ordinance No. AO-14-22 – $951,625.23

3. Resolution No. R-14-97 – A Resolution to adjust the stipend of the Interim City Manager.

REGULAR AGENDA ITEMS

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

1. Griffin Walker, Update on Coffeyville Boys & Girls Club

G. **COMMENTS FROM THE PUBLIC**

The public is free to comment on items not listed on agenda. Public participation is welcome and encouraged for all items on the agenda as the topics are discussed. Please be mindful of others who may also wish to speak and limit your time at the podium appropriately.

H. **OLD BUSINESS**

I. **NEW BUSINESS**

1. Discussion and action to appoint two people to the CRMC Board of Trustees serving to January 1, 2019.
   Applicants: Mike Ewy, Dr. Allen Gillis, Dr. Vinay Kohli, Dr. Garrick Rettele

2. Discussion and action to approve the 2015 cereal malt beverage license renewals.

3. Resolution No. R-14-92 – A Resolution to approve the Montgomery County Fair Association 2015 cereal malt beverage license.

4. Resolution No. R-14-95 – A Resolution to identify preferred vendors for the 2015 chemicals for the Water Treatment Plant.

5. Resolution No. R-14-96 – A Resolution to approve a consulting agreement with Earl Menefee.

6. Ordinance No. G-14-05 – First Reading of an ordinance to authorize the Sunday sales of alcoholic liquor and cereal malt beverage in the original package.

7. Resolution No. R-14-98 – A Resolution to approve the modification of the height restriction at the Coffeyville Municipal Airport.

8. City Manager’s Report

9. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Police Department report
2. Building permit report

L. ADJOURN

REGULAR COMMISSION MEETING MINUTES
TUESDAY, NOVEMBER 25, 2014
6:30 P.M.

The Board of Commissioners met in Regular Session at 6:30 p.m. with Vice Mayor Marcus Kastler presiding.

Present:

COMMISSIONER DON EDWARDS
COMMISSIONER MARCUS KASTLER
COMMISSIONER JUSTIN MARTIN
COMMISSIONER CHRIS WILLIAMS

Absent:

MAYOR JIM FALKNER

City Staff in attendance were:

INTERIM CITY MANAGER JAMESS GRIMMETT
CITY CLERK CINDY PRICE
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT DIRECTOR CHRIS FELIX
POLICE CHIEF TONY CELESTE
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
ENGINEERING TECH THOMAS OSBORN
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF

A. CALL TO ORDER – Vice Mayor Marcus Kastler

B. INVOCATION – Margie Miller, Crossroads Community of Christ

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA ITEMS

1. Regular City Commission Meeting Minutes – Wednesday, November 12, 2014

2. Special City Commission Meeting Minutes – Wednesday, November 19, 2014

3. 2014 Appropriation Ordinance No. AO-14-21 – $5,213,300.59

4. Resolution No. R-14-87 – A Resolution to submit an application to KDOT for the Nighttime Seatbelt Program.

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: EDWARDS SECOND: MARTIN
ALL AYE EXCEPT FALKNER WHO WAS ABSENT

REGULAR AGENDA ITEMS

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

G. COMMENTS FROM THE PUBLIC

The public is free to comment on items not listed on agenda. Public participation is welcome and encouraged for all items on the agenda as the topics are discussed. Please be mindful of others who may also wish to speak and limit your time at the podium appropriately.

H. OLD BUSINESS

I. NEW BUSINESS

1. Resolution No. R-14-88 – A Resolution to sell 503 Centennial to Craig and Tamara Males.
   - City Clerk Cindy Price stated on October 28 the Commission approved accepting an offer from Craig and Tamara Males on 503 Centennial of $75,000 less closing costs. This property was purchased in October, 2013, with KHRC grant funds. The proceeds from the sale will go back to the KHRC grant fund.

   MOTION: Move to approve Resolution No. R-14-88 for adoption.

   ACTION: MOTION: EDWARDS SECOND: KASTLER
   ALL AYE EXCEPT FALKNER WHO WAS ABSENT

2. Resolution No. R-14-89 – A Resolution for Change Order 7 from SFS for the Youth Activities Center and Library projects.
   - SFS Architect Steve Wise reviewed the change orders necessary for the Youth Activities Center with the biggest addition being a moisture mitigation system due to the high relative humidity at the Youth Activities Center. Commissioners expressed concern over the number of change orders which have been requested for these projects.

   MOTION: Move to approve Resolution No. R-14-89 for adoption with the total amount of the change order $47,012.

   ACTION: MOTION: EDWARDS SECOND: MARTIN
   ALL AYE EXCEPT FALKNER WHO WAS ABSENT

3. Resolution No. R-14-90 – A Resolution to reallocate the FY 2014 local alcoholic liquor funds.
   - Finance Director Stephanie Richardson stated Big Brothers/Big Sisters recently returned their last allocation stating the local organization has closed.

   MOTION: Move to approve Resolution No. R-14-90 for adoption with the funds being split between the Boys & Girls Club and DARE.

   ACTION: MOTION: WILLIAMS SECOND: EDWARDS
   ALL AYE EXCEPT FALKNER WHO WAS ABSENT AND KASTLER WHO ABSTAINED.

4. Resolution No. R-14-91 – A Resolution to execute an engagement letter with J. P. Morgan for underwriting services.
   - Finance Director Stephanie Richardson stated the Commission has expressed an interest in issuing the electric revenue bonds for the New Generation Project

through a negotiated sale with the investment bank of J. P. Morgan. Springsted, the City's financial advisors, requested information from J. P. Morgan to evaluate the firm's qualifications to underwrite the transaction and believes they are qualified. There will be no expense to the City by executing the engagement letter in the event the bonds are not issued.

MOTION: Move to approve Resolution No. R-14-91 for adoption.

ACTION: MOTION: EDWARDS SECOND: WILLIAMS
ALL AYE EXCEPT FALKNER WHO WAS ABSENT

5. Discussion on a change order to the contract for JRB Industries for the demolition of 23 properties.
   - Interim City Manager James Grimmett stated Jim Beachner with JRB Industries has requested a two-week extension on his demolition contract due to the ten-day waiting period with the state on the asbestos demolition paperwork. The Commissioners declined to grant an extension on the contract.

6. Resolution No. R-14-92 – A Resolution to purchase dispatch equipment for the Police Department.
   - Police Chief Tony Celeste stated he is working with the WSCA-NASPO cooperative purchasing agreement to purchase dispatch equipment which would be paid for from 911 funds. Commissioners expressed concern with receiving only one bid through the cooperative purchasing plan and requested Celeste solicit additional bids.

   NO ACTION

7. Resolution No. R-14-93 – A Resolution to approve Task Authorization #1 with Burns & McDonnell for the New Generation project.
   - Electric Utility Director Gene Ratzlaff stated after approval by Commission to select Burns & McDonnell as the City's Owner's Engineer for the New Generation project, staff met with them to negotiate cost and scope for engineering services for engineering design, procurement and support services. Their not to exceed proposal is $2,200,000. Commissioners questioned if the City should wait until the bond proceeds are in hand to move forward, however, by doing so we would lose the cost saving advantages of working with Stillwater; the savings is estimated to be $1.5 to $3 million. It is anticipated the bonds will be issued the end of January or the first of February.

MOTION: Move to approve Resolution No. R-14-93 for adoption.

ACTION: MOTION: EDWARDS SECOND: MARTIN
ALL AYE EXCEPT FALKNER WHO WAS ABSENT

8. Resolution No. R-14-94 – A Resolution to approve Task Authorization #2 with Burns & McDonnell for the New Generation project.

- Electric Utility Director Gene Ratzlaff stated Task Authorization #2 is for engineering services for construction management and support services at a not to exceed cost of $3,300,000.

MOTION: Move to approve Resolution No. R-14-94 for adoption.

ACTION: MOTION: EDWARDS SECOND: MARTIN
ALL AYE EXCEPT FALKNER WHO WAS ABSENT

9. Discussion on agreement with Tom Carlson for housing development loan.
   - Commissioner Chris Williams questioned where the funds will come from for the $200,000 loan Commissioners approved for Tom Carlson for the 18 houses on South Walnut. It was determined the loan would come from the one-time funds from the CRNF tax funds. Commissioners want to renegotiate the agreement with Carlson requesting he use local contractors and buy materials locally.

10. City Manager's Report
    - Interim City Manager James Grimmett updated Commissioners on department activities.

11. Comments from Commissioners and Staff
    - Commissioner Martin questioned whether we are citing people for items in their backyard stating not everyone had alleys and the items are not visible.
    - Commissioner Kastler stated he is no longer in favor of putting flowers at the Pfister Park fountain but would rather see a gazebo or stage
    - Commissioner Edwards requested a cost estimate on renovating the bathhouse and fountain and suggested in order to find out if the citizens supported utilizing tax dollars a special election could be called with those items on the ballot. If it doesn't pass, the bathhouse would be torn down.
    - Commissioner Williams asked for clarification on how the KHRC grant funds for housing rehabilitation could be spent. Commissioners requested the remaining houses in the KHRC funded program be listed with a realtor and offers taken to get the properties sold as soon as possible.
    - Commissioners discussed the advisability of having a community panel involved with the search for city manager. A consensus agreement was reached to extend the search process through April 1 in order for the commission election to be over when a new city manager is hired and to make the salary range $90,000 to $150,000.

J. EXECUTIVE SESSION(s)

MOTION: Move to recess to executive session for the discussion of non-elected personnel to reconvene on or before 9:15 p.m.

ACTION: MOTION: WILLIAMS SECOND: EDWARDS
ALL AYE EXCEPT FALKNER WHO WAS ABSENT

Time the meeting was reconvened: 8:55 p.m.

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Library Minutes

2. CRC Report

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: FALKNER SECOND: EDWARDS
ALL AYE EXCEPT FALKNER WHO WAS ABSENT

Time the meeting was adjourned: 8:55 p.m.

Date the minutes were approved: ____

____
Cindy Price, City Clerk

City of Coffeyville
Department Codings

010-5-011	General - City Commission
010-5-012	General - City Manager
010-5-013	General - Legal
010-5-014	General - Finance
010-5-015	General - City Clerk
010-5-016	General - City Treasurer
010-5-017	General - Collections
010-5-018	General - Data Processing
010-5-019	General - Personnel/Risk Management
010-5-023	General - Police
010-5-025	General - Animal Control
010-5-041	General - Fire
010-5-045	General - Inspections
010-5-071	General - Engineering
010-5-091	General - City Hall
010-5-092	General - Other City Buildings
010-5-131	General - Non-Departmental
010-5-161	General - Public Service - Admin.
010-5-163	General - Public Service - Streets, Alleys
020-5-000	Library
090-5-000	Bond & Interest
110-5-023	Local Alcohol Liquor - Police Department
110-5-760	Local Alcohol Liquor - Special Parks/Rec
110-5-762	Local Alcohol Liquor - Four County
110-5-763	Local Alcohol Liquor - ADSAP
110-5-764	Local Alcohol Liquor - MG County BB/BS
140-5-000	Youth Activity Center
210-5-000	Sales Tax
230-5-000	Drug Forfeitures
250-5-000	Police VIN Fund
340-5-000	Airport Special Projects
350-5-000	Risk Management
360-5-000	Airport
370-5-000	Hillcrest Golf Course
450-5-000	Aquatic Center
500-5-000	Capital Equipment
510-5-000	911 Emergency Telephone System
520-5-000	Capital Imrovement
670-5-000	Veterans Memorial Stadium
700-5-000	Refuse/Trash Utility
720-5-000	Wireless Internet Utility
760-5-000	Stormwater Utility
800-5-020	Electric - Distribution
800-5-022	Electric - Transmission
800-5-030	Electric - Generation
800-5-040	Electric - Administration
810-5-020	Electric Depr/Repl - Distribution
810-5-022	Electric Depr/Repl - Transmission
810-5-030	Electric Depr/Repl - Generation
810-5-040	Electric Depr/Repl - Administration
820-5-000	Electric Debt Service
840-5-000	Electric Surplus
900-5-026	Water - Distribution
900-5-027	Wastewater - Distribution
900-5-036	Water - Treatment
900-5-037	Wastewater - Treatment
900-5-046	Water - General
900-5-047	Wastewater - General
910-5-611	W/WW Depr/Repl - WW Projects
910-5-612	W/WW Depr/Repl - Wtr Projects
910-5-651	W/WW Depr/Repl - WW Equipment
910-5-652	W/WW Depr/Repl - Wtr Equipment
910-5-662	W/WW Depr/Repl - Infiltration/Inflow Reduction

City of Coffeyville
Payroll Distribution Summary
AO-14-22

Type	Date	Amount
Bi-Weekly	November 23, 2014	$ 370,148.15
	Total Payroll	**$ 370,148.15**

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PACKET:  02465 AO-14-22  12/9/14 PAYABLE
VENDOR SET: 01  CITY OF COFFEYVILLE
SEQUENCE  : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

   --------ID--------                                   GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------       DISCOUNT   G/L ACCOUNT         ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
01-50299   ALL SEASON LAWN & LANDSCAPE
__________________________________________________________________________________________________________________________________
   I-1530               8/14-10/14 AIRPORT MOWING          3,430.00
    8/14/2014    AP     DUE:  8/14/2014 DISC:  8/14/2014             1099: N
                        8/14-10/14 AIRPORT MOWING                    360 5-000-478       PROF/PROJECT SERVICES        3,430.00

                        === VENDOR TOTALS ===              3,430.00
==================================================================================================================================
01-50315   ALLIED ELECTRONICS, INC.
__________________________________________________________________________________________________________________________________
   I-9003797633         AC-DC POWER SUPPLY                    27.21
   11/17/2014    AP     DUE: 12/17/2014 DISC: 12/17/2014             1099: N
                        AC-DC POWER SUPPLY                           800 5-030-520       DEPT SUPPLIES                   27.21

                        === VENDOR TOTALS ===                 27.21
==================================================================================================================================
01-50350   ALTEC INDUSTRIES, INC.
__________________________________________________________________________________________________________________________________
   I-10318254           VINYL COVER FOR HYDRAULIC TOO         98.94
   11/24/2014    AP     DUE: 12/24/2014 DISC: 12/24/2014             1099: N
                        VINYL COVER FOR HYDRAULIC TOOL               800 5-020-520       DEPT SUPPLIES                   98.94

                        === VENDOR TOTALS ===                 98.94
==================================================================================================================================
01-50625   ARTHUR J. GALLAGHER RMS, INC.
__________________________________________________________________________________________________________________________________
   I-917112             AUTO, PROPERTY, LIABILITY RNW    259,007.00
    5/01/2014    AP     MANUAL    CK# 003603  6/17/2014              1099: N
                        AUTO, PROPERTY, LIABILITY RNWL               010 5-017-452       INSURANCE                      922.00
                        AUTO, PROPERTY, LIABILITY RNWL               010 5-018-452       INSURANCE                      922.00
                        AUTO, PROPERTY, LIABILITY RNWL               010 5-023-452       INSURANCE                    6,653.00
                        AUTO, PROPERTY, LIABILITY RNWL               010 5-025-452       INSURANCE                      461.00
                        AUTO, PROPERTY, LIABILITY RNWL               010 5-041-452       INSURANCE                    6,202.52
                        AUTO, PROPERTY, LIABILITY RNWL               010 5-045-452       INSURANCE                      922.00
                        AUTO, PROPERTY, LIABILITY RNWL               010 5-071-452       INSURANCE                    1,888.87
                        AUTO, PROPERTY, LIABILITY RNWL               010 5-131-452       INSURANCE                   47,997.31
                        AUTO, PROPERTY, LIABILITY RNWL               010 5-131-489       TORT LIABILITY              18,175.00
                        AUTO, PROPERTY, LIABILITY RNWL               010 5-163-452       INSURANCE                   17,368.66
                        AUTO, PROPERTY, LIABILITY RNWL               020 5-140-452       INSURANCE                    5,446.30
                        AUTO, PROPERTY, LIABILITY RNWL               140 5-134-452       INSURANCE                    2,828.83
                        AUTO, PROPERTY, LIABILITY RNWL               360 5-000-452       INSURANCE                    4,086.84
                        AUTO, PROPERTY, LIABILITY RNWL               370 5-000-452       INSURANCE                    2,389.19
                        AUTO, PROPERTY, LIABILITY RNWL               420 5-924-452       INSURANCE                      119.50
                        AUTO, PROPERTY, LIABILITY RNWL               420 5-924-452       INSURANCE                       97.16
                        AUTO, PROPERTY, LIABILITY RNWL               420 5-924-452       INSURANCE                       68.81
                        AUTO, PROPERTY, LIABILITY RNWL               420 5-924-452       INSURANCE                       41.55
                        AUTO, PROPERTY, LIABILITY RNWL               450 5-000-452       INSURANCE                    1,831.15
                        AUTO, PROPERTY, LIABILITY RNWL               650 5-000-452       INSURANCE                    1,785.06
                        AUTO, PROPERTY, LIABILITY RNWL               650 5-753-452       INSURANCE                    5,892.77
                        AUTO, PROPERTY, LIABILITY RNWL               670 5-000-452       INSURANCE                    8,635.29
                        AUTO, PROPERTY, LIABILITY RNWL               720 5-000-452       INSURANCE                      974.41
                        AUTO, PROPERTY, LIABILITY RNWL               760 5-000-452       INSURANCE                      757.64
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PACKET: 02465 AO-14-22 12/9/14 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50625 ARTHUR J. GALLAGHER RMS, INC. (** CONTINUED **)						
		AUTO, PROPERTY, LIABILITY RNWL		800 5-040-452	INSURANCE	30,311.59
		AUTO, PROPERTY, LIABILITY RNWL		900 5-026-452	INSURANCE	2,530.41
		AUTO, PROPERTY, LIABILITY RNWL		900 5-027-452	INSURANCE	2,429.60
		AUTO, PROPERTY, LIABILITY RNWL		900 5-036-452	INSURANCE	2,310.54
		AUTO, PROPERTY, LIABILITY RNWL		900 5-037-452	INSURANCE	2,402.90
		AUTO, PROPERTY, LIABILITY RNWL		900 5-046-452	INSURANCE	44,006.18
		AUTO, PROPERTY, LIABILITY RNWL		900 5-047-452	INSURANCE	38,548.92
		=== VENDOR TOTALS ===	259,007.00			
01-50667 ASHCRAFT TIRE COMPANY, INC.						
I-0002191		INSTALL, MOUNT, BALANCE TIRES	51.50			
11/20/2014	AP	DUE: 11/20/2014 DISC: 11/20/2014		1099: N		
		INSTALL, MOUNT, BALANCE TIRES		010 5-023-575	TIRES & TUBES	51.50
		=== VENDOR TOTALS ===	51.50			
01-59760 AT&T						
I-201412021512		11/14 E911	84.01			
11/23/2014	AP	DUE: 12/23/2014 DISC: 12/23/2014		1099: N		
		11/14 E911		510 5-000-416	COMMUNICATIONS	84.01
I-201412021513		11/14 E911	84.01			
11/23/2014	AP	DUE: 12/23/2014 DISC: 12/23/2014		1099: N		
		11/14 E911		510 5-000-416	COMMUNICATIONS	84.01
		=== VENDOR TOTALS ===	168.02			
01-59780 AT&T						
I-201412021514		PRIMARY RATE INTERFACE LINES	14.12			
11/15/2014	AP	DUE: 12/15/2014 DISC: 12/15/2014		1099: N		
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	14.12
I-201412021515		PLEXAR LINE	147.61			
11/23/2014	AP	DUE: 12/23/2014 DISC: 12/23/2014		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	147.61
		=== VENDOR TOTALS ===	161.73			

PACKET: 02465 AO-14-22 12/9/14 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03870 ATMOS ENERGY CORPORATION						
I-201411251500		312 E. 7TH ST-CHURCH	47.79			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		312 E. 7TH ST-CHURCH		800 5-020-494	UTILITIES	47.79
I-201411251501		612 SPRING ST	703.97			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		612 SPRING ST-40% ED		800 5-020-494	UTILITIES	281.58
		612 SPRING ST-60% PP		800 5-030-494	UTILITIES	422.39
I-201412021516		806 WEST 1ST	57.77			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		806 WEST 1ST		010 5-072-494	UTILITIES	57.77
I-201412021517		1109 WEST 1ST	23.93			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		1109 WEST 1ST		010 5-072-494	UTILITIES	23.93
I-201412021518		1501 WEST 4TH	153.79			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		1501 WEST 4TH		520 5-350-494	UTILITIES	153.79
I-201412021519		AIRPORT MAINTENANCE SHOP	54.70			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	54.70
I-201412021520		AQUATIC CENTER	42.92			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		AQUATIC CENTER		450 5-000-494	UTILITIES	42.92
I-201412021521		FIRE DEPARTMENT	182.43			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	182.43
I-201412021522		HILLCREST GOLF COURSE	91.95			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	91.95
I-201412021523		NORTH RIVER ROAD	333.66			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		N RIVER ROAD-1/2 PUB SVC		010 5-161-494	UTILITIES	166.83
		N RIVER ROAD-1/2 WATER		900 5-026-494	UTILITIES	166.83
I-201412021524		PUMP STATION	51.21			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		PUMP STATION		900 5-036-494	UTILITIES	51.21

PACKET: 02465 AO-14-22 12/9/14 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03870 ATMOS ENERGY CORPORATION (** CONTINUED **)						
I-201412021525		RON STEVENSON BUILDING	67.08			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	67.08
I-201412021526		YOUTH ACTIVITY CENTER	22.09			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	22.09
I-201412021527		WALTER JOHNSON PARK RSTRMS	203.13			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		WALTER JOHNSON PARK RSTRMS		010 5-161-494	UTILITIES	203.13
I-201412021528		WASTEWATER TREATMENT PLANT	289.45			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	289.45
I-201412021529		1321 HIBBARD	58.46			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		1321 HIBBARD		010 5-072-494	UTILITIES	58.46
I-KS101400351		10/14 EAST, WEST METERS	24.91			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		10/14 EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	24.91
		=== VENDOR TOTALS ===	2,409.24			
01-00410 BRASS HAT JANITORIAL						
I-1142014		10/14 WEEKLY ED OFC CLEANING	250.00			
11/04/2014	AP	DUE: 12/04/2014 DISC: 12/04/2014		1099: N		
		10/14 WEEKLY ED OFC CLEANING		800 5-020-424	CONTRACTURAL AGREEMNTS	250.00
		=== VENDOR TOTALS ===	250.00			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW561253		AMMONIA, POLYMER FOR WTP	7,837.84			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		AMMONIA, POLYMER FOR WTP		900 5-036-525	DRUGS & CHEMICALS	7,837.84
		=== VENDOR TOTALS ===	7,837.84			

PACKET: 02465 AO-14-22 12/9/14 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-137628/1		COPPER PLUG X 2	3.12			
10/09/2014	AP	DUE: 11/08/2014 DISC: 11/08/2014		1099: N		
		COPPER PLUG X 2		010 5-163-620	EQUIPMENT MAINTENANCE	3.12
I-150260/1		MOWER BLADE X 6	78.36			
10/21/2014	AP	DUE: 11/20/2014 DISC: 11/20/2014		1099: N		
		MOWER BLADE X 6		010 5-163-620	EQUIPMENT MAINTENANCE	78.36
I-151829/1		PIGTAIL CONNECTOR	49.03			
10/27/2014	AP	DUE: 11/26/2014 DISC: 11/26/2014		1099: N		
		PIGTAIL CONNECTOR		010 5-163-620	EQUIPMENT MAINTENANCE	49.03
I-176596/1		LIGHTS	39.90			
11/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N		
		LIGHT BULBS		010 5-041-530	ELECTRICAL	37.30
		LIGHT BULBS		010 5-041-530	ELECTRICAL	2.60
I-178622/1		CYLINDER HONE TOOL	35.54			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		CYLINDER HONE TOOL		800 5-030-580	TOOLS	35.54
I-179100/1		CHAINSAW CHAIN	80.40			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		CHAINSAW CHAIN		010 5-163-620	EQUIPMENT MAINTENANCE	80.40
I-179843/1		WIPER BLADES X 2	10.22			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		WIPER BLADES X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	10.22
I-179936/1		T-BOLT X 2, FITTING X 2	8.62			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		T-BOLT X 2, FITTING X 2		900 5-027-620	EQUIPMENT MAINTENANCE	8.62
I-199698/1		POLE TRAILER CONNECTORS X 3	35.70			
8/29/2014	AP	DUE: 9/28/2014 DISC: 9/28/2014		1099: N		
		POLE TRAILER CONNECTORS X 3		800 5-020-520	DEPT SUPPLIES	35.70
		=== VENDOR TOTALS ===	340.89			
01-04129 CHRISTMORE AUTO SALES						
I-201412041554		WATER MAIN BREAK DAMAGES	968.00			
12/04/2014	AP	DUE: 12/04/2014 DISC: 12/04/2014		1099: N		
		WATER MAIN BREAK DAMAGES		900 5-026-484	REIMBURSEMENTS	968.00
		=== VENDOR TOTALS ===	968.00			

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01039 CITY OF COFFEYVILLE						
I-201412021530		DEPARTMENT SUPPLIES	1,500.00			
11/20/2014	AP	MANUAL CK# 003627 11/20/2014		1099: N		
		DEPARTMENT SUPPLIES		230 5-000-520	DEPT SUPPLIES	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
01-00680 CITY TREASURER						
I-201412021531		HEALTH CLAIMS PD/ADMIN EXPENS	24,347.39			
11/18/2014	AP	DRAFT CK# 000000 11/21/2014		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION/LIFE INS	24,649.86
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION/LIFE INS	766.61
		COBRA REIMBURSEMENT		350 4-716-097	INSURANCE TRUST-HEALTH	1,069.08CR
I-201412021532		HEALTH CLAIMS PD/ADMIN EXPENS	28,150.91			
11/25/2014	AP	DRAFT CK# 000000 11/28/2014		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION/LIFE INS	27,301.82
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION/LIFE INS	849.09
		=== VENDOR TOTALS ===	52,498.30			
01-00718 CLINT PERKINS						
I-744961		803 W ILLINOIS LOT CLEAN UP	740.00			
11/21/2014	AP	DUE: 11/21/2014 DISC: 11/21/2014		1099: N		
		803 W ILLINOIS LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	740.00
		=== VENDOR TOTALS ===	740.00			
01-00720 CLOUGH OIL COMPANY, INC.						
I-153755		PAPER TOWELS	24.50			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		PAPER TOWELS		010 5-041-520	DEPT SUPPLIES	24.50
		=== VENDOR TOTALS ===	24.50			
01-00721 CLOUGH SERVICE						
I-42866778		FUEL-PUBLIC SVC-THRU 11/24	2,251.40			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-PUBLIC SVC-THRU 11/24		010 5-163-545	MOTOR FUELS & LUB	2,251.40
I-42866780		FUEL-ENGINEERING-THRU 11/24	150.13			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-ENGINEERING-THRU 11/24		010 5-071-545	MOTOR FUELS & LUB	150.13

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-42866781		FUEL-POLICE-THRU 11/24	1,538.31			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-POLICE-THRU 11/24		010 5-023-545	MOTOR FUELS & LUB	1,538.31
I-42866782		FUEL-ACO-THRU 11/24	151.85			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-ACO-THRU 11/24		010 5-025-545	MOTOR FUELS & LUB	151.85
I-42866783		FUEL-FIRE-THRU 11/24	569.69			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-FIRE-THRU 11/24		010 5-041-545	MOTOR FUELS & LUB	569.69
I-42866784		FUEL-CODE ENFRCMNT-THRU 11/24	79.56			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-CODE ENFRCMNT-THRU 11/24		010 5-045-545	MOTOR FUELS & LUB	79.56
I-42866785		FUEL-WATER DIST-THRU 11/24	1,328.86			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-WATER DIST-THRU 11/24		900 5-026-545	MOTOR FUELS & LUB	1,328.86
I-42866786		FUEL-WW CLLCTN-THRU 11/24	214.47			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-WW CLLCTN-THRU 11/24		900 5-027-545	MOTOR FUELS & LUB	214.47
I-42866787		FUEL-WATER TRTMNT-THRU 11/24	35.34			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-WATER TRTMNT-THRU 11/24		900 5-036-545	MOTOR FUELS & LUB	35.34
I-42866788		FUEL-WW TRTMNT-THRU 11/24	179.42			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-WW TRTMNT-THRU 11/24		900 5-037-545	MOTOR FUELS & LUB	179.42
I-42866789		FUEL-METER READERS-THRU 11/24	203.89			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-METER READERS-THRU 11/24		010 5-017-545	MOTOR FUELS & LUB	203.89
I-42866790		FUEL-ELECTRIC DIST-THRU 11/24	1,263.17			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-ELECTRIC DIST-THRU 11/24		800 5-020-545	MOTOR FUELS & LUB	1,263.17
I-42866791		FUEL-ELECTRIC GEN-THRU 11/24	33.19			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-ELECTRIC GEN-THRU 11/24		800 5-030-545	MOTOR FUELS & LUB	33.19
I-42866792		FUEL-ELECTRIC ADMIN-THRU 11/2	21.85			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-ELECTRIC ADMIN-THRU 11/24		800 5-040-545	MOTOR FUELS & LUB	21.85

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-42866793		FUEL-W/WW ADMIN-THRU 11/24	44.74			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-W/WW ADMIN-THRU 11/24		900 5-046-545	MOTOR FUELS & LUB	44.74
I-42866794		FUEL-STORMWATER-THRU 11/24	236.35			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-STORMWATER-THRU 11/24		760 5-000-545	MOTOR FUELS & LUBE	236.35
I-42866795		FUEL-WIRELESS-THRU 11/24	148.37			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FUEL-WIRELESS-THRU 11/24		720 5-000-545	MOTOR FUELS & LUBE	148.37
		=== VENDOR TOTALS ===	8,450.59			
01-00770 COFFEYVILLE AREA CHAMBER OF CO						
I-3189		CHRISTMAS BUCKS FOR EMPLOYEES	29,750.00			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-012-521	SPECIAL EVENTS	200.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-014-521	SPECIAL EVENTS	200.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-015-521	SPECIAL EVENTS	200.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-016-521	SPECIAL EVENTS	200.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-017-521	SPECIAL EVENTS	1,000.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-018-521	SPECIAL EVENTS	400.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-019-521	SPECIAL EVENTS	200.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-023-521	SPECIAL EVENTS	6,400.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-025-521	SPECIAL EVENTS	250.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-041-521	SPECIAL EVENTS	3,400.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-045-521	SPECIAL EVENTS	600.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-071-521	SPECIAL EVENTS	650.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-091-521	SPECIAL EVENTS	200.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-161-521	SPECIAL EVENTS	290.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-163-521	SPECIAL EVENTS	3,050.00
		CHRISTMAS BUCKS FOR EMPLOYEES		370 5-000-521	SPECIAL EVENTS	650.00
		CHRISTMAS BUCKS FOR EMPLOYEES		720 5-000-521	SPECIAL EVENTS	200.00
		CHRISTMAS BUCKS FOR EMPLOYEES		760 5-000-521	SPECIAL EVENTS	400.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-020-521	SPECIAL EVENTS	2,200.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-030-521	SPECIAL EVENTS	3,400.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-040-521	SPECIAL EVENTS	600.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-026-521	SPECIAL EVENTS	1,840.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-027-521	SPECIAL EVENTS	440.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-036-521	SPECIAL EVENTS	1,240.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-037-521	SPECIAL EVENTS	1,440.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-046-521	SPECIAL EVENTS	50.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-047-521	SPECIAL EVENTS	50.00
		=== VENDOR TOTALS ===	29,750.00			

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01-00920 COFFEYVILLE INSURANCE ASSOCIAT						
I-133811-1		POWER PLANT QRTRLY INSURANCE	54,390.50			
12/01/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		POWER PLANT QRTRLY INSURANCE		800 5-040-452	INSURANCE	54,390.50
		=== VENDOR TOTALS ===	54,390.50			
01-00930 COFFEYVILLE JOURNAL						
I-092017371		ANSWER BOOK AD - HGC	36.00			
9/20/2014	AP	DUE: 10/20/2014 DISC: 10/20/2014		1099: N		
		ANSWER BOOK AD - HGC		370 5-000-482	PUBLIC NOTICES	36.00
		=== VENDOR TOTALS ===	36.00			
01-52150 COMPENSATING USE TAX						
I-201412021534		10/14 COMPENSATING USE TAX	7,583.30			
10/31/2014	AP	DRAFT CK# 000000 11/25/2014		1099: N		
		10/14 COMPENSATING USE TAX		800 5-030-530	ELECTRICAL	24.32
		10/14 COMPENSATING USE TAX		800 5-030-620	EQUIPMENT MAINTENANCE	15.40
		10/14 COMPENSATING USE TAX		800 5-020-845	OFF FURN & EQUIP	36.32
		10/14 COMPENSATING USE TAX		810 5-020-862	PLANT IMPROVEMENTS	7,501.54
		10/14 COMPENSATING USE TAX		800 5-020-520	DEPT SUPPLIES	5.72
		=== VENDOR TOTALS ===	7,583.30			
01-52222 CONRAD FIRE EQUIPMENT, INC.						
I-495104		1.5 INCH NOZZLE	500.00			
11/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N		
		1.5 INCH NOZZLE		010 5-041-850	OTHER EQUIPMENT	500.00
		=== VENDOR TOTALS ===	500.00			
01-52341 COOK DIESEL & AUTOMOTIVE						
I-2226		TRANSPONDER KEY, LABOR	89.20			
11/20/2014	AP	DUE: 11/20/2014 DISC: 11/20/2014		1099: N		
		TRANSPONDER KEY		010 5-025-680	VEHICLE-PARTS	36.20
		PROGRAM TRANSPONDER KEY		010 5-025-690	VEHICLE-LABOR	53.00
		=== VENDOR TOTALS ===	89.20			

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01-57405 COX BUSINESS SERVICES						
I-201412021507		CABLE TV FOR PRO SHOP	82.83			
11/23/2014	AP	DUE: 12/23/2014 DISC: 12/23/2014		1099: N		
		CABLE TV FOR PRO SHOP		370 5-000-424	CONTRACTURAL AGREEMNTS	82.83
I-201412021535		OPTICAL INTERNET, PRI LINES	7,126.62			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		11/14 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL-SERV	6,800.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	176.37
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	6.53
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	94.72
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	3.27
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	9.80
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	13.06
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	6.53
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	9.80
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	6.54
		=== VENDOR TOTALS ===	7,209.45			
01-51521 CUSTOM PRODUCTS CORPORATION						
I-256354		ID TAGS FOR SIGNS	433.91			
11/11/2014	AP	DUE: 12/11/2014 DISC: 12/11/2014		1099: N		
		ID TAGS FOR SIGNS		010 5-163-585	TRAFFIC SIGN MATERIAL	433.91
		=== VENDOR TOTALS ===	433.91			
01-52820 DAVIS COMMUNICATIONS						
I-14-0992		RADIO MICROPHONE X 2	99.00			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		RADIO MICROPHONE X 2		010 5-163-670	RADIO MAINTENANCE	99.00
		=== VENDOR TOTALS ===	99.00			
01-01220 DOLLAR TIRE STORE						
I-22314		22.5" REPAIR	32.75			
11/03/2014	AP	DUE: 12/03/2014 DISC: 12/03/2014		1099: N		
		22.5" REPAIR		800 5-020-575	TIRES & TUBES	32.75
I-22358		17" TIRE REPAIR	12.50			
11/04/2014	AP	DUE: 12/04/2014 DISC: 12/04/2014		1099: N		
		17" TIRE REPAIR		010 5-023-575	TIRES & TUBES	12.50
I-22370		225/70R19.5 HERCULES	260.20			
11/05/2014	AP	DUE: 12/05/2014 DISC: 12/05/2014		1099: N		
		225/70R19.5 HERCULES		010 5-163-575	TIRES & TUBES	260.20

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01-01220 DOLLAR TIRE STORE		(** CONTINUED **)				
I-22425		25" REPAIR, ORING	90.00			
11/07/2014	AP	DUE: 12/07/2014 DISC: 12/07/2014		1099: N		
		25" REPAIR, ORING		010 5-163-575	TIRES & TUBES	90.00
I-22478		22.5" REPAIR	32.75			
11/11/2014	AP	DUE: 12/11/2014 DISC: 12/11/2014		1099: N		
		22.5" REPAIR		800 5-020-575	TIRES & TUBES	32.75
I-22497		13/650X6 CARLISLE	44.95			
11/12/2014	AP	DUE: 12/12/2014 DISC: 12/12/2014		1099: N		
		13/650X6 CARLISLE		010 5-163-575	TIRES & TUBES	44.95
I-22531		17" DUALLY REPAIR	21.83			
11/13/2014	AP	DUE: 12/13/2014 DISC: 12/13/2014		1099: N		
		17" DUALLY REPAIR		800 5-020-575	TIRES & TUBES	21.83
I-22551		22.5" REPAIR	30.00			
11/14/2014	AP	DUE: 12/14/2014 DISC: 12/14/2014		1099: N		
		22.5" REPAIR		900 5-026-575	TIRES & TUBES	30.00
I-22639		18/950-8 TURF SAVER	49.95			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		18/950-8 TURF SAVER		370 5-000-575	TIRES & TUBES	49.95
I-22713		LT245/75R-16 NEXEN X 2	348.72			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		LT245/75R-16 NEXEN X 2		010 5-017-575	TIRES & TUBES	348.72
I-22719		22.5" REPAIR	30.00			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		22.5" REPAIR		010 5-041-575	TIRES & TUBES	30.00
		=== VENDOR TOTALS ===	953.65			
01-53255 EMERGENCY MEDICAL PRODUCTS, IN						
I-1693424		2 ADULT BLOOD PRESS CUFFS	70.40			
11/13/2014	AP	DUE: 12/13/2014 DISC: 12/13/2014		1099: N		
		2 ADULT BLOOD PRESS CUFFS		010 5-041-570	SAFETY EQUIPMENT	70.40
		=== VENDOR TOTALS ===	70.40			

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01-53270 EMPLOYEE DATA FORMS OF MISSOUR						
I-15-21457		2015 EMPLOYEE DATA CALENDARS	47.75			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		2015 EMPLOYEE DATA CALENDARS		010 5-019-520	DEPT SUPPLIES	47.75
		=== VENDOR TOTALS ===	47.75			
01-53434 FARWEST LINE SPECIALTIES, LLC						
I-179518		CRIMP TOOL, GREENLEE JAW	1,918.00			
11/12/2014	AP	DUE: 12/12/2014 DISC: 12/12/2014		1099: N		
		CRIMP TOOL, GREENLEE JAW		800 5-020-580	TOOLS	1,918.00
		=== VENDOR TOTALS ===	1,918.00			
01-53435 FASTENAL COMPANY						
I-KSCOF78789		SOCKET RAIL SYSTEM X 2	18.54			
11/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N		
		SOCKET RAIL SYSTEM X 2		010 5-163-580	TOOLS	18.54
I-KSCOF78811		HAND CLEANER	7.79			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		HAND CLEANER		010 5-163-520	DEPT SUPPLIES	7.79
I-KSCOF78844		MARKING PAINT X 12	31.11			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		MARKING PAINT X 12		760 5-000-520	DEPT SUPPLIES	31.11
I-KSCOF78887		MARKING PAINT X 12	40.42			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		MARKING PAINT X 12		900 5-027-520	DEPT SUPPLIES	40.42
I-KSCOF78899		SOCKET RAIL SYSTEM X 3	32.57			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		SOCKET RAIL SYSTEM X 3		010 5-163-580	TOOLS	32.57
		=== VENDOR TOTALS ===	130.43			
01-53498 FIELDS DATA RECOVERY						
I-201412031547		DATA RECOVERY SERVICES	1,800.00			
11/19/2014	AP	DUE: 11/19/2014 DISC: 11/19/2014		1099: N		
		DATA RECOVERY SERVICES		800 5-030-478	PROF/PROJECT SERVICES	1,800.00
I-201412031548		UPS RETURN SHIPPING	60.00			
11/21/2014	AP	DUE: 11/21/2014 DISC: 11/21/2014		1099: N		
		UPS RETURN SHIPPING		800 5-030-550	OFFICE SUPPLIES	60.00
		=== VENDOR TOTALS ===	1,860.00			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50170 FLEET SERVICES						
I-38988730		TRAVEL FUEL CARD CHARGES	151.22			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS & LUB	83.91
		TRAVEL FUEL CARD CHARGES		010 5-041-545	MOTOR FUELS & LUB	67.31
		=== VENDOR TOTALS ===	151.22			
01-53743 G & G DOZER LLC						
I-6516		30 YD ROLL OFF 2 STRUCTURES	300.00			
11/13/2014	AP	DUE: 12/13/2014 DISC: 12/13/2014		1099: N		
		13 E 3RD		700 5-000-424	CONTRACTURAL AGREEMNTS	150.00
		16 E 4TH		700 5-000-424	CONTRACTURAL AGREEMNTS	150.00
I-6517		30 YD ROLL OFF 3 STRUCTURES	300.00			
11/13/2014	AP	DUE: 12/13/2014 DISC: 12/13/2014		1099: N		
		613 E 4TH		700 5-000-424	CONTRACTURAL AGREEMNTS	250.00
		1413 W 6TH		700 5-000-424	CONTRACTURAL AGREEMNTS	25.00
		707 W 8TH		700 5-000-424	CONTRACTURAL AGREEMNTS	25.00
I-6518		20 YD ROLL OFF 3 ADDRESSES	250.00			
11/13/2014	AP	DUE: 12/13/2014 DISC: 12/13/2014		1099: N		
		1014 W 5TH		700 5-000-424	CONTRACTURAL AGREEMNTS	25.00
		1108 W 6TH		700 5-000-424	CONTRACTURAL AGREEMNTS	25.00
		1416 W 6TH		700 5-000-424	CONTRACTURAL AGREEMNTS	200.00
I-6519		40 YD ROLL OFF 809 W ILLINOIS	375.00			
11/13/2014	AP	DUE: 12/13/2014 DISC: 12/13/2014		1099: N		
		40 YD ROLL OFF 809 W ILLINOIS		700 5-000-424	CONTRACTURAL AGREEMNTS	375.00
I-6520		40 YD ROLL OFF 3 ADDRESSES	375.00			
11/13/2014	AP	DUE: 12/13/2014 DISC: 12/13/2014		1099: N		
		1517 S MAPLE		700 5-000-424	CONTRACTURAL AGREEMNTS	300.00
		301 HIGHLAND		700 5-000-424	CONTRACTURAL AGREEMNTS	25.00
		308 S WALNUT		700 5-000-424	CONTRACTURAL AGREEMNTS	50.00
I-6521		40 YD ROLL OFF 614 N PENN	375.00			
11/13/2014	AP	DUE: 12/13/2014 DISC: 12/13/2014		1099: N		
		40 YD ROLL OFF 614 N PENN		700 5-000-424	CONTRACTURAL AGREEMNTS	375.00
I-6524		30 YD ROLL OFF 716 W 10TH	300.00			
11/14/2014	AP	DUE: 12/14/2014 DISC: 12/14/2014		1099: N		
		30 YD ROLL OFF 716 W 10TH		700 5-000-424	CONTRACTURAL AGREEMNTS	300.00
I-6535		20 YD RELOCATE 13 E 3RD	100.00			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		20 YD RELOCATE 13 E 3RD		700 5-000-424	CONTRACTURAL AGREEMNTS	100.00

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01-53743 G & G DOZER LLC		(** CONTINUED **)				
I-6541		40 YD PU/RESET TREE DUMP	375.00			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		40 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTURAL AGREEMNTS	375.00
I-6542		40 YD PU/RESET TREE DUMP	375.00			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		40 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTURAL AGREEMNTS	375.00
		=== VENDOR TOTALS ===	3,125.00			
01-53750 GADES SALES COMPANY, INC.						
I-0065140-IN		TS2 TRAFFIC CONTROL CABINET	10,786.59			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		TS2 TRAFFIC CONTROL CABINET		800 5-020-673	TRAFFIC SIGNALS	10,786.59
I-0065159-IN		TRAFFIC LIGHT MOUNTING BRACKE	305.47			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		TRAFFIC LIGHT MOUNTING BRACKET		800 5-020-673	TRAFFIC SIGNALS	305.47
		=== VENDOR TOTALS ===	11,092.06			
01-53779 GALAXIE BUSINESS EQUIPMENT, IN						
I-71625		LASERFICHE MAINTENANCE RENEWA	3,604.00			
11/24/2014	AP	DUE: 11/24/2014 DISC: 11/24/2014		1099: N		
		LASERFICHE MAINTENANCE RENEWAL		010 5-018-424	CONTRACTURAL AGREEMNTS	3,604.00
		=== VENDOR TOTALS ===	3,604.00			
01-51200 GE BETZ, INC.						
I-974480216		AMINO ACID REAGENT-PP LAB	99.29			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		AMINO ACID REAGENT-PP LAB		800 5-030-525	DRUGS & CHEMICALS	99.29
		=== VENDOR TOTALS ===	99.29			
01-01527 GENE RATZLAFF						
I-201412021508		MEAL KCMO BURNS MCDONNEL MTG	7.00			
11/05/2014	AP	DUE: 11/05/2014 DISC: 11/05/2014		1099: N		
		MEAL KCMO BURNS MCDONNEL MTG		800 5-040-490	TRAVEL EXP REIMBURSMNT	7.00
		=== VENDOR TOTALS ===	7.00			

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-975953164		15 REEL WIRE-#4 SOLID #4 BARE	2,684.85			
11/18/2014	AP	DUE: 11/18/2014 DISC: 11/18/2014		1099: N		
		15 REEL WIRE-#4 SOLID #4 BARE		800 5-020-815	CONDUCTORS	2,684.85
I-976093045		INSULATED PLASTIC COVERS X 50	305.62			
11/25/2014	AP	DUE: 11/25/2014 DISC: 11/25/2014		1099: N		
		INSULATED PLASTIC COVERS X 500		800 5-020-520	DEPT SUPPLIES	305.62
		=== VENDOR TOTALS ===	2,990.47			
01-54129 GT DISTRIBUTORS, INC.						
I-INV0514877		GLOCK 17 9MM-HAGEBUSCH	454.90			
11/17/2014	AP	DUE: 11/17/2014 DISC: 11/17/2014		1099: N		
		GLOCK 17 9MM-HAGEBUSCH		010 0-320	PAYROLL DEDUCTION RECEIV	454.90
I-INV0514878		GLOCK 26 9MM-REXWINKLE	454.90			
11/17/2014	AP	DUE: 11/17/2014 DISC: 11/17/2014		1099: N		
		GLOCK 26 9MM-REXWINKLE		010 0-320	PAYROLL DEDUCTION RECEIV	454.90
I-INV0514879		GLOCK 26 9MM-DARBRO	454.90			
11/17/2014	AP	DUE: 11/17/2014 DISC: 11/17/2014		1099: N		
		GLOCK 26 9MM-DARBRO		010 0-320	PAYROLL DEDUCTION RECEIV	454.90
		=== VENDOR TOTALS ===	1,364.70			
01-54160 HACH COMPANY						
I-9123364		POTASSIUM CHLORIDE-PP LAB	73.59			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		POTASSIUM CHLORIDE-PP LAB		800 5-030-525	DRUGS & CHEMICALS	73.59
		=== VENDOR TOTALS ===	73.59			
01-60222 HD SUPPLY WATERWORKS, LTD.						
I-D220126		REPAIR CLAMPS FOR WATER	480.52			
11/20/2014	AP	DUE: 11/20/2014 DISC: 11/20/2014		1099: N		
		REPAIR CLAMPS FOR WATER		900 5-026-555	PLUMBING SUPPLIES	480.52
		=== VENDOR TOTALS ===	480.52			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54780 INDEPENDENCE DAILY REPORTER						
I-201412031549		JOURNEYMAN LINEMAN AD	101.40			
11/30/2014	AP	DUE: 12/30/2014 DISC: 12/30/2014		1099: N		
		JOURNEYMAN LINEMAN AD		800 5-020-482	PUBLIC NOTICES	101.40
		=== VENDOR TOTALS ===	101.40			
01-54951 INNOVATIVE FLUID POWER						
I-1192805		REBUILD KITS-AIR DAMPER-BLR #	562.08			
11/17/2014	AP	DUE: 11/17/2014 DISC: 11/17/2014		1099: N		
		REBUILD KITS-AIR DAMPER-BLR #4		800 5-030-620	EQUIPMENT MAINTENANCE	562.08
		=== VENDOR TOTALS ===	562.08			
01-01930 ISHAM TRUE VALUE HARDWARE						
I-3539		SOLDER GUN TIPS	5.98			
10/23/2014	AP	DUE: 11/22/2014 DISC: 11/22/2014		1099: N		
		SOLDER GUN TIPS		010 5-163-520	DEPT SUPPLIES	5.98
I-3543		PICK STICK	25.99			
10/31/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		PICK STICK		760 5-000-520	DEPT SUPPLIES	25.99
I-3544		COPPER FITTINGS	3.56			
11/03/2014	AP	DUE: 12/03/2014 DISC: 12/03/2014		1099: N		
		COPPER FITTINGS		010 5-071-520	DEPT SUPPLIES	3.56
I-3545		BALL VALVES, TEES, TAPE	87.40			
11/07/2014	AP	DUE: 12/07/2014 DISC: 12/07/2014		1099: N		
		BALL VALVES, TEES, TAPE		800 5-030-520	DEPT SUPPLIES	87.40
I-3546		NIPPLES	6.31			
11/12/2014	AP	DUE: 12/12/2014 DISC: 12/12/2014		1099: N		
		NIPPLES		800 5-030-520	DEPT SUPPLIES	6.31
I-3547		SNAP	2.61			
11/13/2014	AP	DUE: 12/13/2014 DISC: 12/13/2014		1099: N		
		SNAP		800 5-030-520	DEPT SUPPLIES	2.61
I-3549		40# ICE MELT	27.28			
11/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N		
		40# ICE MELT		800 5-030-520	DEPT SUPPLIES	27.28
I-3550		LAG SCREWS, SOCKET, ADAPTER	16.44			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		LAG SCREWS, SOCKET, ADAPTER		800 5-020-520	DEPT SUPPLIES	16.44

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01-01930 ISHAM TRUE VALUE HARDWARE (** CONTINUED **)						
I-5051		VELCRO	4.77			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		VELCRO		010 5-041-520	DEPT SUPPLIES	4.77
I-5052		NEEDLE NOSE PLIERS	16.14			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		NEEDLE NOSE PLIERS		800 5-020-580	TOOLS	16.14
I-5054		HOSE CLAMP	0.69			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		HOSE CLAMP		010 5-041-520	DEPT SUPPLIES	0.69
I-5055		COPPER TUBING, ELBOWS	21.46			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		COPPER TUBING, ELBOWS		800 5-030-520	DEPT SUPPLIES	21.46
I-5056		PLUGS	5.80			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		PLUGS		800 5-030-620	EQUIPMENT MAINTENANCE	5.80
I-5058		CABLE TIES, PLUG ENDS	12.54			
12/02/2014	AP	DUE: 1/01/2015 DISC: 1/01/2015		1099: N		
		CABLE TIES, PLUG ENDS		800 5-020-520	DEPT SUPPLIES	12.54
		=== VENDOR TOTALS ===	236.97			
01-02751 JIM D. FESLER						
I-201411261503		CUT SHAFT KEYWAY FOR MOWER	15.00			
11/24/2014	AP	DUE: 11/24/2014 DISC: 11/24/2014		1099: N		
		CUT SHAFT KEYWAY FOR MOWER		370 5-000-620	EQUIPMENT MAINTENANCE	15.00
		=== VENDOR TOTALS ===	15.00			
01-01495 JIM FALKNER						
I-201412021536		REIMBURSE 4TH QTR BOD MTG-MCA	15.00			
11/13/2014	AP	DUE: 11/13/2014 DISC: 11/13/2014		1099: N		
		REIMBURSE 4TH QTR BOD MTG-MCAC		010 5-011-490	TRAVEL EXP REIMBURSMNT	15.00
		=== VENDOR TOTALS ===	15.00			

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01-55610 KANSAS DEPARTMENT OF REVENUE						
I-201412021537		10/14 HGC SALES TAX	1,014.47			
10/31/2014	AP	DRAFT CK# 000000 11/26/2014		1099: N		
		10/14 HGC SALES TAX		370 5-000-486	TAXES,LICENSES,PERMITS	1,014.47
		=== VENDOR TOTALS ===	1,014.47			
01-59958 KANSAS FEDERAL SURPLUS PROPERT						
I-69853		WHELEN SIREN/SPEAKER	1,000.00			
10/31/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		WHELEN SIREN/SPEAKER		230 5-000-865	SAFETY EQUIP	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
01-55700 KANSAS HIGHWAY PATROL						
I-6169801 - 6169825		KHP VINS	48.00			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	48.00
		=== VENDOR TOTALS ===	48.00			
01-02070 KANSAS LUMBER COMPANY						
C-274604		RETURN REBAR	36.30CR			
10/31/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		RETURN REBAR		010 5-163-520	DEPT SUPPLIES	36.30CR
C-274743		RETURN MORTAR MIX, BLOCKS	13.80CR			
11/05/2014	AP	DUE: 11/05/2014 DISC: 11/05/2014		1099: N		
		RETURN MORTAR MIX, BLOCKS		010 5-163-520	DEPT SUPPLIES	13.80CR
I-274443		MORTAR MIX, CAP BLOCKS	34.50			
10/28/2014	AP	DUE: 11/27/2014 DISC: 11/27/2014		1099: N		
		MORTAR MIX, CAP BLOCKS		010 5-163-520	DEPT SUPPLIES	34.50
I-274471		REBAR	36.30			
11/29/2014	AP	DUE: 12/29/2014 DISC: 12/29/2014		1099: N		
		REBAR		010 5-163-520	DEPT SUPPLIES	36.30
I-274538		MORTAR MIX	30.60			
10/30/2014	AP	DUE: 11/29/2014 DISC: 11/29/2014		1099: N		
		MORTAR MIX		010 5-163-520	DEPT SUPPLIES	30.60
I-274739		ROOF COATING, SILICONE	79.29			
11/05/2014	AP	DUE: 12/05/2014 DISC: 12/05/2014		1099: N		
		ROOF COATING, SILICONE		010 5-136-610	BUILDING MAINTENANCE	79.29

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01-02070 KANSAS LUMBER COMPANY		(** CONTINUED **)				
I-274742		80# CONCRETE MIX X 8	36.72			
11/05/2014	AP	DUE: 12/05/2014 DISC: 12/05/2014		1099: N		
		80# CONCRETE MIX X 8		760 5-000-510	CEMENT & ASPHALT	36.72
I-274767		5 GAL ROOF COATING	124.00			
11/05/2014	AP	DUE: 12/05/2014 DISC: 12/05/2014		1099: N		
		5 GAL ROOF COATING		010 5-136-610	BUILDING MAINTENANCE	124.00
I-274771		PLYWOOD	25.90			
11/05/2014	AP	DUE: 12/05/2014 DISC: 12/05/2014		1099: N		
		PLYWOOD		370 5-000-520.02	DEPT. SUPPLIES-COURSE MA	25.90
I-274795		5 GAL COATING X 2	130.99			
11/06/2014	AP	DUE: 12/06/2014 DISC: 12/06/2014		1099: N		
		5 GAL COATING X 2		010 5-136-610	BUILDING MAINTENANCE	130.99
I-274829		PLYWOOD	40.14			
11/06/2014	AP	DUE: 12/06/2014 DISC: 12/06/2014		1099: N		
		PLYWOOD		900 5-036-520	DEPT SUPPLIES	40.14
I-274846		20' PLYWOOD	40.10			
11/07/2014	AP	DUE: 12/07/2014 DISC: 12/07/2014		1099: N		
		20' PLYWOOD		010 5-163-520	DEPT SUPPLIES	40.10
I-275110		LUMBER	83.80			
11/12/2014	AP	DUE: 12/12/2014 DISC: 12/12/2014		1099: N		
		LUMBER		900 5-026-520	DEPT SUPPLIES	83.80
I-275121		CONCRETE EDGERS	38.05			
11/12/2014	AP	DUE: 12/12/2014 DISC: 12/12/2014		1099: N		
		CONCRETE EDGERS		010 5-163-520	DEPT SUPPLIES	38.05
I-275371		LUMBER	68.67			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		LUMBER		900 5-026-520	DEPT SUPPLIES	68.67
I-275437		MOLDING	17.19			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		MOLDING		800 5-030-520	DEPT SUPPLIES	17.19
I-275519		TRIMMING	14.38			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		TRIMMING		800 5-030-520	DEPT SUPPLIES	14.38
		=== VENDOR TOTALS ===	750.53			

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01-55810 KANSAS ONE-CALL SYSTEM, INC.						
I-4110202		11/14 LOCATE FEES	177.60			
11/30/2014	AP	DUE: 12/30/2014 DISC: 12/30/2014		1099: N		
		11/14 LOCATE FEES-50 %		800 5-020-478	PROF/PROJECT SERVICES	88.80
		11/14 LOCATE FEES-25%		900 5-026-478	PROF/PROJECT SERVICES	44.40
		11/14 LOCATE FEES-25%		900 5-027-478	PROF/PROJECT SERVICES	44.40
		=== VENDOR TOTALS ===	177.60			
01-55946 KANSAS WATER OFFICE						
I-7091428		2015 WATER PURCHASE CONTRACT	15,000.00			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		2015 WATER PURCHASE CONTRACT		900 5-046-496	WATER PURCHASE/ELK CTY	15,000.00
		=== VENDOR TOTALS ===	15,000.00			
01-55994 KENNETH MORROW						
I-201412021538		RENTAL CAR-BUMPER DAMAGE RPR	53.81			
11/20/2014	AP	DUE: 11/20/2014 DISC: 11/20/2014		1099: N		
		RENTAL CAR-BUMPER DAMAGE RPR		370 5-000-484	REIMBURSEMENTS	53.81
		=== VENDOR TOTALS ===	53.81			
01-56035 KIRBY-SMITH MACHINERY, INC.						
I-PSO106814-1		CYLINDER SEAL KIT	524.28			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		CYLINDER SEAL KIT		010 5-163-620	EQUIPMENT MAINTENANCE	524.28
		=== VENDOR TOTALS ===	524.28			
01-55740 KMGA GAS SUPPLY OPERATING FUND						
I-KMGA-CO-2014-10		10/14 ADDNL GAS CHRGS-TRUE UP	1,264.73			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		10/14 ADDNL GAS CHRGS-TRUE UP		800 5-030-535	FUEL-GAS PURCHASE	1,264.73
		=== VENDOR TOTALS ===	1,264.73			
01-56100 KRIZ-DAVIS COMPANY						
I-S100934831.001		SHOVELS,TAMPER, HOLE DIGGER	2,694.42			
10/15/2014	AP	DUE: 11/14/2014 DISC: 11/14/2014		1099: N		
		SHOVELS,TAMPER, HOLE DIGGER		800 5-020-580	TOOLS	2,694.42

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01-56100 KRIZ-DAVIS COMPANY		(** CONTINUED **)				
I-S100944881.001		DA BOLTS X 160	509.92			
10/16/2014	AP	DUE: 11/15/2014 DISC: 11/15/2014		1099: N		
		DA BOLTS X 160		800 5-020-520	DEPT SUPPLIES	509.92
		=== VENDOR TOTALS ===	3,204.34			
01-56500 LOCKE SUPPLY COMPANY						
I-24483653-00		FURNACE FILTER X 11	44.33			
11/13/2014	AP	DUE: 12/13/2014 DISC: 12/13/2014		1099: N		
		FURNACE FILTER X 11		010 5-091-610	BUILDING MAINTENANCE	44.33
I-24521301-00		IGNITOR-BROWN MANSION HEAT	24.18			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		IGNITOR-BROWN MANSION HEAT		010 5-092-610	BUILDING MAINTENANCE	24.18
I-24530602-00		GAS VALVE FOR HEATER	75.29			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		GAS VALVE FOR HEATER		010 5-163-610	BUILDING MAINTENANCE	75.29
I-24534675-00		CONTROL MODULE-MANSION HEAT	85.76			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		CONTROL MODULE-MANSION HEAT		010 5-092-610	BUILDING MAINTENANCE	85.76
		=== VENDOR TOTALS ===	229.56			
01-56909 METRO COURIER, INC.						
I-0080549-IN		LAB TEST TO KDHE	14.10			
11/15/2014	AP	DUE: 11/15/2014 DISC: 11/15/2014		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	14.10
		=== VENDOR TOTALS ===	14.10			
01-56711 MID-AMERICA ECONOMIC DEVELOPME						
I-201412041553		CONFERENCE RGSTRN-T. PURDON	865.00			
11/06/2014	AP	DUE: 11/06/2014 DISC: 11/06/2014		1099: N		
		CONFERENCE RGSTRN-T. PURDON		180 5-210-490	TRAVEL EXP REIMBURSMNT	865.00
		=== VENDOR TOTALS ===	865.00			

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01-57120 MIDWEST TRUCK EQUIPMENT, INC.						
I-6172		SNOW PLOW SHOE X 6	322.53			
11/17/2014	AP	DUE: 11/17/2014 DISC: 11/17/2014		1099: N		
		SNOW PLOW SHOE X 2		010 5-163-620	EQUIPMENT MAINTENANCE	107.51
		SNOW PLOW SHOE X 2		010 5-163-620	EQUIPMENT MAINTENANCE	107.51
		SNOW PLOW SHOE X 2		010 5-163-620	EQUIPMENT MAINTENANCE	107.51
		=== VENDOR TOTALS ===	322.53			
01-02394 MIKE O' CONNOR						
I-201412011506		MILEAGE-TRUCK PLANT-SO DAKOTA	574.56			
12/01/2014	AP	DUE: 12/01/2014 DISC: 12/01/2014		1099: N		
		MILEAGE-TRUCK PLANT-SO DAKOTA		010 5-041-490	TRAVEL EXP REIMBURSMNT	574.56
		=== VENDOR TOTALS ===	574.56			
01-02610 MULLER CONSTRUCTION, INC.						
I-14535		DEMOLITION 16 STRUCTURES	44,500.00			
10/31/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		DEMOLITION 16 STRUCTURES		520 5-000-478	PROF/PROJECT SERVICES	44,500.00
I-14544		RAILROAD CLEAN UP 7TH ST	1,200.00			
10/31/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		RAILROAD CLEAN UP 7TH ST		700 5-000-424	CONTRACTURAL AGREEMNTS	1,200.00
		=== VENDOR TOTALS ===	45,700.00			
01-57757 NEWEGG, INC.						
I-1200735644		4 SECURITY CAMERAS	1,451.56			
11/17/2014	AP	DUE: 11/17/2014 DISC: 11/17/2014		1099: N		
		SECURITY CAMERA		800 5-020-850	OTHER EQUIP	362.89
		2 SECURITY CAMERAS		800 5-030-850	OTHER EQUIP	725.78
		SECURITY CAMERA		900 5-036-850	OTHER EQUIP	362.89
		=== VENDOR TOTALS ===	1,451.56			
01-57783 NEWMAN SIGNS, INC.						
I-TI-0280448		SIGN POSTS, ANCHORS, SIGNS	1,525.80			
11/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N		
		SIGN POSTS, ANCHORS, SIGNS		010 5-163-585	TRAFFIC SIGN MATERIAL	1,525.80
		=== VENDOR TOTALS ===	1,525.80			

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01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-417451		BATTERY CORE CREDIT X 2	44.00CR			
11/14/2014	AP	DUE: 11/14/2014 DISC: 11/14/2014		1099: N		
		BATTERY CORE CREDIT X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	44.00CR
I-0144-417974		EXHAUST FITTING	29.92			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		EXHAUST FITTING		900 5-026-680	VEHICLE-PARTS	29.92
I-0144-418647		PROTECTANT CLEANER	15.99			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		PROTECTANT CLEANER		010 5-163-520	DEPT SUPPLIES	15.99
I-0144-419167		BATTERY X 2,FILTER,ANTIFREEZE	416.55			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		BATTERY X 2,FILTER,ANTIFREEZE		800 5-020-590	VEHICLE-EQUIP SUPPLIES	416.55
I-0144-419177		REAR END VENT	3.99			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		REAR END VENT		010 5-041-680	VEHICLE-PARTS	3.99
I-0144-419507		1 BOX MINI LAMPS	5.59			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		1 BOX MINI LAMPS		010 5-163-520	DEPT SUPPLIES	5.59
		=== VENDOR TOTALS ===	428.04			
01-02700 O.K. ELECTRIC WORKS, INC.						
I-14372		HEATER MOTOR REPAIR	20.38			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		HEATER MOTOR REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	20.38
I-14383		MOTOR FOR DIESEL UNIT	382.44			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		MOTOR FOR DIESEL UNIT		800 5-030-620	EQUIPMENT MAINTENANCE	382.44
		=== VENDOR TOTALS ===	402.82			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-146171357		LAB TEST FOR WWTP	145.00			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	145.00
I-146171631		LAB TEST FOR WWTP	150.00			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	150.00

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01-58037 PACE ANALYTICAL SERVICES, INC.(** CONTINUED **)						
I-146171712		LAB TEST FOR WWTP	128.00			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	128.00
		=== VENDOR TOTALS ===	423.00			
01-58154 PEGGY L. BLAIR						
I-201412011505		13 E 3RD LOT CLEAN UP	274.00			
11/21/2014	AP	DUE: 11/21/2014 DISC: 11/21/2014		1099: N		
		13 E 3RD LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	274.00
		=== VENDOR TOTALS ===	274.00			
01-02079 PHOTOGRAPHY BY KASEY						
I-201412021539		PHOTO SESSION, CD, PRINTS	225.00			
11/19/2014	AP	DUE: 11/19/2014 DISC: 11/19/2014		1099: N		
		PHOTO SESSION, CD, PRINTS		010 5-023-478	PROF/PROJECT SERVICES	225.00
		=== VENDOR TOTALS ===	225.00			
01-58393 POOR BOY TREE SERVICE, INC.						
I-201411251502		TREE TRIMMING THRU 11/21/14	4,346.05			
11/21/2014	AP	DUE: 11/21/2014 DISC: 11/21/2014		1099: N		
		TREE TRIMMING THRU 11/21/14		800 5-020-424	CONTRACTURAL AGREEMNTS	4,346.05
		=== VENDOR TOTALS ===	4,346.05			
01-03251 RURAL WATER DISTRICT NO. 6						
I-201412021540		12/14 WATER USAGE-AIRPORT	15.00			
12/01/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		12/14 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	15.00
I-201412021541		12/14 WATER USAGE-DEWEY PRPRT	15.00			
12/01/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		12/14 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	15.00
		=== VENDOR TOTALS ===	30.00			

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01-01120 SAFEHOUSE CRISIS CENTER, INC.						
I-2014-1		ESG 2014 DRAW #1	2,806.00			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		ESG 2014 DRAW #1		420 5-539-424	CONTRACTURAL AGREEMNTS	2,806.00
		=== VENDOR TOTALS ===	2,806.00			
01-03400 SELCHO LOCK & KEY SERVICE						
I-201411241499		LOCK AND KEY CUT	16.25			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		LOCK AND KEY CUT		010 5-163-520	DEPT SUPPLIES	16.25
I-201412021542		RE-KEY BUILDING LOCK, KEYS	64.00			
11/17/2014	AP	DUE: 12/17/2014 DISC: 12/17/2014		1099: N		
		RE-KEY BUILDING LOCK, KEYS 1/2		900 5-026-610	BUILDING MAINTENANCE	32.00
		RE-KEY BUILDING LOCK, KEYS 1/2		900 5-027-610	BUILDING MAINTENANCE	32.00
I-201412021543		8 DUPLICATE KEYS	10.00			
11/12/2014	AP	DUE: 12/12/2014 DISC: 12/12/2014		1099: N		
		8 DUPLICATE KEYS		900 5-026-520	DEPT SUPPLIES	10.00
I-201412021544		15 DUPLICATE KEYS, RINGS	21.00			
11/10/2014	AP	DUE: 12/10/2014 DISC: 12/10/2014		1099: N		
		15 DUPLICATE KEYS, RINGS		010 5-163-520	DEPT SUPPLIES	21.00
I-201412021545		3 DUPLICATE KEYS	3.75			
11/10/2014	AP	DUE: 12/10/2014 DISC: 12/10/2014		1099: N		
		3 DUPLICATE KEYS		010 5-163-520	DEPT SUPPLIES	3.75
I-201412021546		2 DUPLICATE KEYS	2.50			
11/12/2014	AP	DUE: 12/12/2014 DISC: 12/12/2014		1099: N		
		2 DUPLICATE KEYS		010 5-023-520	DEPT SUPPLIES	2.50
		=== VENDOR TOTALS ===	117.50			
01-03430 SERVICE OFFICE & SUPPLY, INC.						
I-172281		TONER CARTRIDGE	232.13			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		TONER CARTRIDGE		010 5-023-550	OFFICE SUPPLIES	232.13
I-172324		RECEIPT PRINTER RIBBON	10.12			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		RECEIPT PRINTER RIBBON		010 5-017-550	OFFICE SUPPLIES	10.12
I-172339		TONER CARTRIDGE-HI CAPACITY	262.18			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		TONER CARTRIDGE-HI CAPACITY		800 5-020-550	OFFICE SUPPLIES	262.18

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01-03430 SERVICE OFFICE & SUPPLY, INC. (** CONTINUED **)						
I-172489		RECEIPT PRINTER RIBBONS	50.60			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		RECEIPT PRINTER RIBBONS		010 5-017-550	OFFICE SUPPLIES	50.60
I-172495		DATE STAMP	27.00			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		DATE STAMP		010 5-017-550	OFFICE SUPPLIES	27.00
I-172549		LABELS, LEGAL PADS, POST-ITS	53.45			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		LABELS, LEGAL PADS, POST-ITS		010 5-131-550	OFFICE SUPPLIES	53.45
I-172724		STAPLER	20.89			
12/02/2014	AP	DUE: 1/01/2015 DISC: 1/01/2015		1099: N		
		STAPLER		010 5-017-550	OFFICE SUPPLIES	20.89
		=== VENDOR TOTALS ===	656.37			
01-03460 SHERWIN WILLIAMS COMPANY						
I-3798-4		QT PAINT	15.69			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		QT PAINT		010 5-163-520	DEPT SUPPLIES	15.69
I-3893-3		STRIPPER, PAINT FOR RR DOORS	223.81			
11/26/2014	AP	DUE: 12/26/2014 DISC: 12/26/2014		1099: N		
		STRIPPER, PAINT FOR RR DOORS		010 5-163-520	DEPT SUPPLIES	223.81
		=== VENDOR TOTALS ===	239.50			
01-59035 SMC ELECTRIC SUPPLY						
I-51052807-00		RUBBER HEADLAMP STRAPS X 10	42.67			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		RUBBER HEADLAMP STRAPS X 10		800 5-020-520	DEPT SUPPLIES	42.67
I-51053107-01		END SOCKET FOR LED LIGHTS	0.66			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		END SOCKET FOR LED LIGHTS		800 5-030-520	DEPT SUPPLIES	0.66
I-51053139-01		DE-ICER X 12	39.69			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		DE-ICER X 12		800 5-020-590	VEHICLE-EQUIP SUPPLIES	39.69
I-51053139-02		DE-ICER X 2	6.61			
11/21/2014	AP	DUE: 12/21/2014 DISC: 12/21/2014		1099: N		
		DE-ICER X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	6.61

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01-59035 SMC ELECTRIC SUPPLY		(** CONTINUED **)				
I-51053139-03		DE-ICER X 8	26.46			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		DE-ICER X 8		800 5-020-590	VEHICLE-EQUIP SUPPLIES	26.46
		=== VENDOR TOTALS ===	116.09			
01-03530 SONIC						
I-201411261504		OT MEALS FOR WATER LEAK	25.27			
11/22/2014	AP	DUE: 12/22/2014 DISC: 12/22/2014		1099: N		
		OT MEALS FOR WATER LEAK		900 5-026-352	MEALS - EMPLOYEE	25.27
		=== VENDOR TOTALS ===	25.27			
01-01569 SPENCO						
I-658214		REPLACE CARB, HANDLE-CHAINSAW	250.13			
11/20/2014	AP	DUE: 11/20/2014 DISC: 11/20/2014		1099: N		
		REPLACE CARB, HANDLE-CHAINSAW		800 5-020-620	EQUIPMENT MAINTENANCE	250.13
		=== VENDOR TOTALS ===	250.13			
01-03645 STRIMPLE SIGN & OUTDOOR POWER,						
I-23290		GAL HYDRAULIC FLUID X 2	129.90			
11/14/2014	AP	DUE: 12/14/2014 DISC: 12/14/2014		1099: N		
		GAL HYDRAULIC FLUID X 2		010 5-163-545	MOTOR FUELS & LUB	129.90
I-23296		CHANGE CSC SIGNAGE	370.00			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		CHANGE CSC SIGNAGE		010 5-017-478	PROF/PROJECT SERVICES	370.00
		=== VENDOR TOTALS ===	499.90			
01-60070 SUPERIOR SIGNALS, INC.						
I-370657		STROBE LIGHT	59.10			
11/14/2014	AP	DUE: 12/14/2014 DISC: 12/14/2014		1099: N		
		STROBE LIGHT		010 5-163-590	VEHICLE-EQUIP SUPPLIES	59.10
		=== VENDOR TOTALS ===	59.10			

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   --------ID--------                                  GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------       DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
01-60272   THOMAS IMPLEMENT, INC.
__________________________________________________________________________________________________________________________________
   I-86128A            BEARING GASKET, SEAL                 117.93
   11/20/2014    AP    DUE: 11/20/2014 DISC: 11/20/2014              1099: N
                       BEARING GASKET, SEAL                          370 5-000-620      EQUIPMENT MAINTENANCE         117.93

                       === VENDOR TOTALS ===                117.93
==================================================================================================================================
01-03770   THOMPSON BROTHERS SUPPLIES, IN
__________________________________________________________________________________________________________________________________
   I-634327            COMPRESSED HYDROGEN X 15             389.50
   11/26/2014    AP    DUE: 12/26/2014 DISC: 12/26/2014              1099: N
                       COMPRESSED HYDROGEN X 15                      800 5-030-525      DRUGS & CHEMICALS             389.50

                       === VENDOR TOTALS ===                389.50
==================================================================================================================================
01-03810   TOOL SUPPLY, INC.
__________________________________________________________________________________________________________________________________
   I-0082197-00        KEYSTOCK                               5.34
   11/20/2014    AP    DUE: 12/20/2014 DISC: 12/20/2014              1099: N
                       KEYSTOCK                                      010 5-163-520      DEPT SUPPLIES                   5.34
__________________________________________________________________________________________________________________________________
   I-0082212-00        DEEP IMPACT TOOL                      27.29
   11/21/2014    AP    DUE: 12/21/2014 DISC: 12/21/2014              1099: N
                       DEEP IMPACT TOOL                              800 5-020-580      TOOLS                          27.29
__________________________________________________________________________________________________________________________________
   I-0082238-00        BRASS TUBING,CONNECTOR                30.28
   11/25/2014    AP    DUE: 12/25/2014 DISC: 12/25/2014              1099: N
                       BRASS TUBING,CONNECTOR                        800 5-030-620      EQUIPMENT MAINTENANCE          30.28

                       === VENDOR TOTALS ===                 62.91
==================================================================================================================================
01-60410   TOTAH COMMUNICATIONS, INC.
__________________________________________________________________________________________________________________________________
   I-201412031550      12/14 E911 - LIBERTY                  25.00
   12/01/2014    AP    DUE: 12/31/2014 DISC: 12/31/2014              1099: N
                       12/14 E911 - LIBERTY                          510 5-000-416      COMMUNICATIONS                 25.00
__________________________________________________________________________________________________________________________________
   I-201412031551      12/14 E911 - TYRO                     25.00
   12/01/2014    AP    DUE: 12/31/2014 DISC: 12/31/2014              1099: N
                       12/14 E911 - TYRO                             510 5-000-416      COMMUNICATIONS                 25.00

                       === VENDOR TOTALS ===                 50.00
```

PACKET: 02465 AO-14-22 12/9/14 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-104544-00		PARTS FOR STREETLIGHT REPAIR	104.62			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		PARTS FOR STREETLIGHT REPAIR		800 5-020-520	DEPT SUPPLIES	104.62
I-104559-00		CONDUIT FOR LECLERE FOUNTAIN	52.06			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		CONDUIT FOR LECLERE FOUNTAIN		110 5-760-850	OTHER EQUIP	52.06
I-104574-00		DIGITAL TIMER/SWITCH-LED LITE	46.89			
11/24/2014	AP	DUE: 12/24/2014 DISC: 12/24/2014		1099: N		
		DIGITAL TIMER/SWITCH-LED LITES		800 5-030-520	DEPT SUPPLIES	46.89
I-104604-00		BALLASTS FOR WW REPAIRS	83.10			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		BALLASTS FOR WW REPAIRS		800 5-020-572	SUPPLIES-OTHER	83.10
I-104635-00		35 FT CABLE FOR WW REPAIRS	52.09			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		35 FT CABLE FOR WW REPAIRS		800 5-020-572	SUPPLIES-OTHER	52.09
I-104636-00		PILOT BIT,BUSS FUSE X 13-STOC	592.44			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		PILOT BIT,BUSS FUSE X 13-STOCK		800 5-020-520	DEPT SUPPLIES	592.44
I-104637-00		LIGHTS FOR GOLF COURSE RPR	32.66			
11/25/2014	AP	DUE: 12/25/2014 DISC: 12/25/2014		1099: N		
		LIGHTS FOR GOLF COURSE RPR		800 5-020-572	SUPPLIES-OTHER	32.66
		=== VENDOR TOTALS ===	963.86			
01-60800 U.S. BANK EQUIPMENT FINANCE, I						
I-267130342		COPIER LEASE X 2	351.24			
11/30/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		COPIER LEASE - ADMIN		010 5-131-448	EQUIPMENT-RENTAL-SERV	290.95
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL-SERV	60.29
		=== VENDOR TOTALS ===	351.24			
01-60690 U.S. CELLULAR						
I-0062103419		11/14 CELL PHONE CHARGES	802.00			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		11/14 CELL PHONE CHARGE X 6		510 5-000-416	COMMUNICATIONS	186.70
		11/14 CELL PHONE CHARGE		800 5-020-416	COMMUNICATIONS	27.15
		11/14 CELL PHONE CHARGE		800 5-030-416	COMMUNICATIONS	60.65
		11/14 CELL PHONE CHARGE		800 5-040-416	COMMUNICATIONS	52.90
		11/14 CELL PHONE CHARGE X 3		900 5-036-416	COMMUNICATIONS	112.40
		11/14 CELL PHONE CHARGE X 3		900 5-026-416	COMMUNICATIONS	115.20
		11/14 CELL PHONE CHARGE		010 5-071-416	COMMUNICATIONS	28.40

PACKET: 02465 AO-14-22 12/9/14 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60690 U.S. CELLULAR		(** CONTINUED **)				
		11/14 CELL PHONE CHARGE		010 5-045-416	COMMUNICATIONS	27.15
		11/14 CELL PHONE CHARGE		900 5-027-416	COMMUNICATIONS	27.40
		11/14 CELL PHONE CHARGE		900 5-037-416	COMMUNICATIONS	31.85
		11/14 CELL PHONE CHARGE		760 5-000-416	COMMUNICATIONS	27.15
		11/14 CELL PHONE CHARGE		010 5-018-416	COMMUNICATIONS	52.90
		11/14 CELL PHONE CHARGE		720 5-000-416	COMMUNICATIONS	52.15
I-0062292485		12/14 MOBILE HOT SPOTS	134.10			
11/20/2014	AP	DUE: 12/20/2014 DISC: 12/20/2014		1099: N		
		12/14 MOBILE HOT SPOT		800 5-030-416	COMMUNICATIONS	26.82
		12/14 MOBILE HOT SPOT		720 5-000-416	COMMUNICATIONS	26.82
		12/14 MOBILE HOT SPOT		010 5-018-416	COMMUNICATIONS	26.82
		12/14 MOBILE HOT SPOT		010 5-045-416	COMMUNICATIONS	26.82
		12/14 MOBILE HOT SPOT		010 5-071-416	COMMUNICATIONS	26.82
		=== VENDOR TOTALS ===	936.10			
01-61012 UNIVAR USA, INC.						
I-SF541999		POTASSIUM FOR WATER TRT	8,062.30			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		POTASSIUM FOR WATER TRT		900 5-036-525	DRUGS & CHEMICALS	8,062.30
		=== VENDOR TOTALS ===	8,062.30			
01-60726 UPS						
I-00001652XV474		UPS TO MID AMERICAN SIGNAL	7.00			
11/22/2014	AP	DUE: 11/22/2014 DISC: 11/22/2014		1099: N		
		UPS TO MID AMERICAN SIGNAL		800 5-020-550	OFFICE SUPPLIES	7.00
		=== VENDOR TOTALS ===	7.00			
01-60850 USA BLUEBOOK						
I-500591		SOLUTION, FILTERS, BUFFERS	440.53			
11/14/2014	AP	DUE: 12/14/2014 DISC: 12/14/2014		1099: N		
		SOLUTION, FILTERS, BUFFERS		900 5-037-525	DRUGS & CHEMICALS	440.53
		=== VENDOR TOTALS ===	440.53			
01-60896 UTILITY FINANCIAL SOLUTIONS, L						
I-22140UFS		PAY #4 COST OF SERVICE STUDY	15,670.00			
11/26/2014	AP	DUE: 11/26/2014 DISC: 11/26/2014		1099: N		
		PAY #4 COST OF SERVICE STUDY		800 5-040-478	PROF/PROJECT SERVICES	15,670.00
		=== VENDOR TOTALS ===	15,670.00			

PACKET: 02465 AO-14-22 12/9/14 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58220 VICTOR L. PHILLIPS COMPANY						
I-IJ64425		STEEL HYD LINE, BRACKETS	345.30			
11/19/2014	AP	DUE: 12/19/2014 DISC: 12/19/2014		1099: N		
		STEEL HYD LINE, BRACKETS		900 5-027-620	EQUIPMENT MAINTENANCE	345.30
		=== VENDOR TOTALS ===	345.30			
01-04010 WALMART COMMUNITY BRC						
C-01872		RETURN POLISH	7.61CR			
10/13/2014	AP	DUE: 10/13/2014 DISC: 10/13/2014		1099: N		
		RETURN POLISH		010 5-163-520	DEPT SUPPLIES	7.61CR
C-201412031552		CREDIT ON INTEREST CHARGE	0.11CR			
10/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		CREDIT ON INTEREST CHARGE		010 5-131-520	DEPT SUPPLIES	0.11CR
I-00654		SOAP, SHOP VAC FILTER	22.41			
11/06/2014	AP	DUE: 12/06/2014 DISC: 12/06/2014		1099: N		
		SOAP, SHOP VAC FILTER		800 5-030-520	DEPT SUPPLIES	22.41
I-00655		KOOL AID, CUPS-SPOOKTACULAR	33.06			
10/21/2014	AP	DUE: 11/20/2014 DISC: 11/20/2014		1099: N		
		KOOL AID, CUPS-SPOOKTACULAR		010 5-041-521	SPECIAL EVENTS	33.06
I-02171-2		PAINT, PENS, TRAPS, TOTES	58.12			
10/27/2014	AP	DUE: 11/26/2014 DISC: 11/26/2014		1099: N		
		PAINT, TRAPS, TOTES		800 5-030-520	DEPT SUPPLIES	50.77
		PENS, LEAD		800 5-030-550	OFFICE SUPPLIES	7.35
I-02843		ANCHOR LINE	7.96			
10/16/2014	AP	DUE: 11/15/2014 DISC: 11/15/2014		1099: N		
		ANCHOR LINE		010 5-163-520	DEPT SUPPLIES	7.96
I-02990		FLOOD LAMPS	49.94			
10/28/2014	AP	DUE: 11/27/2014 DISC: 11/27/2014		1099: N		
		FLOOD LAMPS		900 5-036-520	DEPT SUPPLIES	49.94
I-03142		CANDY FOR SPOOKTACULAR	105.96			
10/31/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		CANDY FOR SPOOKTACULAR		010 5-041-521	SPECIAL EVENTS	105.96
I-03674		CANDY FOR SPOOKTACULAR	200.70			
10/20/2014	AP	DUE: 11/19/2014 DISC: 11/19/2014		1099: N		
		CANDY FOR SPOOKTACULAR		010 5-023-521	SPECIAL EVENTS	200.70
I-03977		KOOL AID, CUPS-SPOOKTACULAR	52.98			
10/21/2014	AP	DUE: 11/20/2014 DISC: 11/20/2014		1099: N		
		KOOL AID, CUPS-SPOOKTACULAR		010 5-041-521	SPECIAL EVENTS	52.98

PACKET: 02465 AO-14-22 12/9/14 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04010 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-04348		PADLOCKS, NOTES, SHIRTS	83.40			
10/24/2014	AP	DUE: 11/23/2014 DISC: 11/23/2014		1099: N		
		PADLOCKS		230 5-000-680	VEHICLE - PARTS	34.91
		NOTES, SHEET PROTECTORS		010 5-023-550	OFFICE SUPPLIES	21.71
		CI T-SHIRTS		010 5-023-520	DEPT SUPPLIES	26.78
I-05090-1		BUNS, SEASONING, MOP	63.41			
11/07/2014	AP	DUE: 12/07/2014 DISC: 12/07/2014		1099: N		
		BUNS, SEASONING		370 5-000-507	CONCESSIONS	41.02
		MOP, CLOTHS		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	22.39
I-05930		FLASHLIGHT/SPOTLIGHT	49.08			
10/28/2014	AP	DUE: 11/27/2014 DISC: 11/27/2014		1099: N		
		FLASHLIGHT/SPOTLIGHT		800 5-020-520	DEPT SUPPLIES	49.08
I-0608		BATTERIES, PENS	20.32			
10/21/2014	AP	DUE: 11/20/2014 DISC: 11/20/2014		1099: N		
		AA BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	9.97
		PENS		010 5-023-550	OFFICE SUPPLIES	10.35
I-07614		SHOWER CURTAINS, WITE-OUT	66.07			
11/06/2014	AP	DUE: 12/06/2014 DISC: 12/06/2014		1099: N		
		SHOWER CURTAINS, RINGS		010 5-163-520	DEPT SUPPLIES	60.60
		WITE-OUT		010 5-163-550	OFFICE SUPPLIES	5.47
I-08736		DISTILLED WATER, PHONE CASE	34.57			
11/08/2014	AP	DUE: 12/08/2014 DISC: 12/08/2014		1099: N		
		DISTILLED WATER FOR LAB		900 5-036-525	DRUGS & CHEMICALS	2.64
		SHOP VAC FILTER, PHONE CASE		900 5-036-520	DEPT SUPPLIES	31.93
I-09332		BURGERS, CRACKERS, WIPES	201.63			
10/16/2014	AP	DUE: 11/15/2014 DISC: 11/15/2014		1099: N		
		BURGERS, CRACKERS, BUNS		370 5-000-507	CONCESSIONS	145.24
		WIPES, AIR FRESH		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	56.39
I-09423-1		BURGERS, BUNS, SEASONING	96.85			
10/23/2014	AP	DUE: 11/22/2014 DISC: 11/22/2014		1099: N		
		BURGERS, BUNS, SEASONING		370 5-000-507	CONCESSIONS	96.85
I-09765-1		DOOR KNOBS	39.21			
11/10/2014	AP	DUE: 12/10/2014 DISC: 12/10/2014		1099: N		
		DOOR KNOBS		010 5-163-610	BUILDING MAINTENANCE	39.21
I-2750		SPOOKTACULAR DECORATIONS	78.77			
10/15/2014	AP	DUE: 11/14/2014 DISC: 11/14/2014		1099: N		
		SPOOKTACULAR DECORATIONS		010 5-023-521	SPECIAL EVENTS	78.77

PACKET: 02465 AO-14-22 12/9/14 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04010 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-4668		FOG SOLUTION-SPOOKTACULAR	21.46			
10/31/2014	AP	DUE: 11/30/2014 DISC: 11/30/2014		1099: N		
		FOG SOLUTION-SPOOKTACULAR		010 5-023-521	SPECIAL EVENTS	21.46
		=== VENDOR TOTALS ===	1,278.18			
01-61241 WHITE STAR MACHINERY & SUPPLY						
I-05110267		MUFFLER, EXHAUST PIPE	663.50			
11/25/2014	AP	DUE: 11/25/2014 DISC: 11/25/2014		1099: N		
		MUFFLER, EXHAUST PIPE		760 5-000-620	EQUIPMENT MAINTENANCE	663.50
		=== VENDOR TOTALS ===	663.50			
01-61270 WICHITA EAGLE						
I-4K180026		JOURNEYMAN LINEMAN AD	533.50			
11/18/2014	AP	DUE: 12/18/2014 DISC: 12/18/2014		1099: N		
		JOURNEYMAN LINEMAN AD		800 5-020-482	PUBLIC NOTICES	533.50
		=== VENDOR TOTALS ===	533.50			
01-61495 XEROX CORPORATION						
I-077075097		12/14 BASE CHARGE	31.94			
12/01/2014	AP	DUE: 12/31/2014 DISC: 12/31/2014		1099: N		
		12/14 BASE CHARGE		010 5-131-448	EQUIPMENT-RENTAL-SERV	31.94
		=== VENDOR TOTALS ===	31.94			
		=== PACKET TOTALS ===	581,477.08			

RESOLUTION NO. R-14-97

A RESOLUTION TO ADJUST THE STIPEND OF THE INTERIM CITY MANAGER.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the stipend for James Grimmett be increased to the amount of $650 per bi-weekly pay period, effective as of November 24, 2014, and continuing thereafter for so long as he is serving as Interim City Manager, it again being understood by the City and Mr. Grimmett that since he is a KP&F member, this stipend is not eligible for KPERS and the City will be making no retirement contribution based on the stipend.

Adopted this 9th day of December 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney

Item # I-1

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 9, 2014	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to appoint two people to the CRMC Board of Trustees.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	The management and control of the Coffeyville Regional Medical Center shall be vested in a Board of Trustees. The Board shall make and adopt rules and regulations for the government of the hospital as it may deem expedient for the economical and proper conduct thereof.	
BACKGROUND	The seven-member CRMC Board of Trustees has two positions available for four-year terms serving to January 1, 2019. Applicants for these positions must be residents of the City of Coffeyville and the board may contain no more than one (1) physician member.	

SPECIAL NOTES	**<u>Applicants</u>** Mike Ewy — Current member Dr. Allen Gillis — New applicant Dr. Vinay Kohli — New applicant Dr. Garrick Rettele — New applicant **<u>Current Board — Term expires</u>** Debbie Carter — 01/01/18 Debra Evensvold — 01/01/17 Stan Eli — 01/01/18 Mike Ewy — 01/01/15 Raymond Hawley — 01/01/15 Barbara Kidwell — 01/01/17 Jeff Morris — 01/01/17
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board openings was placed on the City's website, Channel 13, Facebook and sent to the Coffeyville Journal, Independence Reporter, Montgomery County Chronicle and KGGF.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Allow applicants present to make comments and appoint two people to serve on the CRMC Board of Trustees to January 1, 2019.
REFERENCE DOCUMENTS ATTACHED	Applications

RECEIVED
NOV 26 2014
CITY CLERK

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

Date	**11-26-14**
Board of Commission:	**Coffeyville Regional Medical Center Board of Trustees**
Term:	**4 – Year Term**
Meeting Times:	**Last Wednesday of every odd numbered month; 4:00 p.m., CRMC Board Room**

Purpose and Membership: To make and adopt rules and regulations for the government of the hospital as it may deem expedient for the economical and proper conduct.

The seven (7) members of this Board must reside in the City of Coffeyville with no more than one (1) physician member.

Name: **Mike Ewy**

Address: **2952 Northbrook, Coffeyville, KS 67337**

Phone: **251-5046** **E-mail:** **mike@ourlocalbank.com**

Work Experience and Training: I have worked in the banking industry for over 30 years with the last 14 years serving as President and CEO of Community State Bank. I previously served on the CRMC Board of Trustees beginning in 2001. I currently serve on the CRMC Board of Directors.

Interest in Board: I have served on the CRMC Board of Trustees since 2011. I am eligible and I would be honored to serve another 4 year term. CRMC is an extremely important asset to our community and I appreciate the support my bank team has given me so that I can spend the amount of time necessary to work on CRMC governance matters.

Michael V Ewy

RECEIVED
DEC - 3 2014
CITY CLERK

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

Date 12-3-2014

Board or Commission: Coffeyville Regional Medical Center Board of Trustees

Term: 4-Year Terms

Meeting Times: Last Wednesday of every odd numbered month; 4:00 p.m., CRMC Board Room

Purpose and Membership: To make and adopt rules and regulations for the government of the hospital as it may deem expedient for the economical and proper conduct.

The seven (7) members of this Board must reside in the City of Coffeyville with no more than one (1) physician member.

Name Allen D. Gillis D.O.

Address 2976 Northbrook, Coffeyville

Phone 620-251-0055 E-mail gillis.allen@gmail.com
620-251-1100 office

Work Experience and Training I have previously served on both the Board of Directors + Board of Trustees @ CRMC for 17 yrs. as a physician representative

Interest in Board I am currently an active family physician @ CRMC. I feel I can contribute as a board member to assure the hospitals continued success in our community

Signature

RECEIVED

NOV 21 2014

CITY CLERK

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

Date 11/21/2014

Board or Commission: **Coffeyville Regional Medical Center Board of Trustees**

Term: **4-Year Terms**

Meeting Times: **Last Wednesday of every odd numbered month; 4:00 p.m., CRMC Board Room**

Purpose and Membership: To make and adopt rules and regulations for the government of the hospital as it may deem expedient for the economical and proper conduct.

The seven (7) members of this Board must reside in the City of Coffeyville with no more than one (1) physician member.

Name VINAY KUMAR KOHLI

Address 2743, West Northbrook, Coffeyville, KS-67337

Phone 630-677-4533 **E-mail** kohli.k.vinay@gmail.com

Work Experience and Training

See enclosure Page 1

Interest in Board See enclosure Page 2

Vinay Kohli

Signature

Work Experience and Training

Executive M.B.A from LeBow College of Business,
Drexel University, Philadelphia, PA September 2014- Present

Worked with Pandu P. Chillal M.D, F.A.C.P
Internal Medicine and Cardiology ,
Coffeyville Doctors Clinic
Coffeyville Regional Medical Center, Coffeyville 2012- 2013

Worked with B. Chhabra M.D.
Portage Health Center, Indiana 2011 - 2012

Worked with Sarita Makhija M.D,
Waukesha, Wisconsin 2010 -2011

Professor of Pathology, Department of Pathology,
King George's Medical University, India 1986-2009

MD: Educational Commission for Foreign Medical Graduates, USA

M.D. Residency in Pathology (AP/CP)
Anatomic and Clinical Pathology
King George Medical College, Lucknow, India 1981-1984

Interest in Board

What I will contribute as a Board Member of CRMC

1- Being a Physician Administrator , will give my best to CRMC because of my Medical background .

2- Commitment to make CRMC the Hospital of Choice for surrounding communities.

3- Commitment to make CRMC to serve patients and families with the highest quality of healthcare.

4- Mission to provide support and financial assistance to Coffeyville Regional Medical Center to achieve and maintain excellence as a healthcare provider and leader for the community served.

5- Vision to provide opportunities for people to invest their time , money , and energy in a mutually beneficial relationship that makes Coffeyville Regional Medical Center the patient -centered hospital of choice.

RECEIVED

NOV 05 2014

CITY CLERK

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

Date 11/4/14

Board or Commission: **Coffeyville Regional Medical Center Board of Trustees**

Term: **4-Year Terms**

Meeting Times: **Last Wednesday of every odd numbered month; 4:00 p.m., CRMC Board Room**

Purpose and Membership: To make and adopt rules and regulations for the government of the hospital as it may deem expedient for the economical and proper conduct.

The seven (7) members of this Board must reside in the City of Coffeyville with no more than one (1) physician member.

Name GARRICK A. RETTELE, MD

Address 1404 COLUMBUS, COFFEYVILLE, KS 67337

Phone 620-251-2382 **E-mail** grettele@terraworld.net

Work Experience and Training 18 years as a Coffeyville physician, 3 terms as Medical Staff Chief, 2 terms on CRMC Board of Directors

Interest in Board To further the mission of CRMC and to work to maintain our hospital as a viable and sustainable organization for the delivery of quality healthcare to our community

Signature

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 9, 2014	
RESOLUTION OR ORDINANCE NUMBER	R-14-92	
AGENDA TITLE	I-2 – Discussion and action to approve 2015 cereal malt beverage license renewals. I-3 – A Resolution to approve the 2015 cereal malt beverage license for the Montgomery County Fair Association.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	Approve 2015 CMB licenses	

BACKGROUND	The City has received 16 applications for 2015 cereal malt beverage license renewals. Fifteen of those are permanent locations, and the 16th is for the Montgomery County Fair Association for the fair and rodeo held annually at Walter Johnson Park. The Fire Department has inspected each business location. The background of each applicant with the exception of Pizza Hut has been checked through the Police Department. Pizza Hut has submitted an application and payment, however, they have not yet submitted the affidavit to give us approval to do a background check. As of Friday, Cielito Lindo, which currently is licensed, has not submitted their paperwork. The Montgomery County Fair Association application is acted upon separately and approved by resolution as they are exempted from the City ordinances prohibiting the sale of alcohol in public places. The resolution for the Fair allows beer sales only in the arena as added last year. A drawing of the arena is attached with the locations of the beer sales marked. Representatives of the Fair Association will be in attendance at the meeting. All renewals, with the exception of Pizza Hut, meet the requirements set out by state statute and are eligible to be licensed for 2015.
SPECIAL NOTES	Copies of all applications and supporting documentation are on file in the City Clerk's Office.
ANALYSIS	
PUBLIC INFORMATION PROCESS	All currently licensed businesses were mailed an application for 2015 licenses in November. Phone calls were placed to those who did not return an application or the required documentation.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Approval of 2015 cereal malt beverage licenses with the renewal for Pizza Hut being contingent upon background check.

2015 CEREAL MALT BEVERAGE LICENSE APPLICATIONS
CITY OF COFFEYVILLE

BUSINESS NAME	ADDRESS	LICENSE
American Legion Post #20	811 West 12th	Retail CMB w/consumption on premises
Casey's General Store #1	104 N. Cline	Retail CMB in unbroken lots
Casey's General Store	1311 W. 11	Retail CMB in unbroken lots
FYC	1401 W 11th	Retail CMB in unbroken lots
Hillcrest Golf Course	R. R. 4	Retail CMB w/consumption on premises
Hong Kong Delight	915 W 11	Retail CMB w/consumption on premises
J Ross Bar B Que Restaurant	302 E. 8th	Retail CMB w/consumption on premises
K&S Oil	705 W. 11th	Retail CMB in unbroken lots
K&S Oil	1610 W. 8th	Retail CMB in unbroken lots
Montgomery County Fair Assoc	Fairgrounds	Retail CMB w/consumption on premises
Phillips Jump Start/AKAS	512 Northeast	Retail CMB in unbroken lots
Pizza Hut	1612 W. 11th	Retail CMB w/consumption on premises
Sunshine #11	1308 W 8	Retail CMB in unbroken lots
Supreme Food Services/Hog Heaven	511 W 11	Retail CMB w/consumption on premises
Wal-Mart	1863 CR 5300	Retail CMB in unbroken lots
Westside Lanes	2300 Woodland	Retail CMB w/consumption on premises

RESOLUTION NO. R-14-92

A RESOLUTION TO APPROVE THE RENEWAL OF THE MONTGOMERY COUNTY FAIR ASSOCIATION'S CEREAL MALT BEVERAGE LICENSE FOR 2015 AND TO AUTHORIZE THE MONTGOMERY COUNTY FAIR ASSOCIATION TO SELL CEREAL MALT BEVERAGES IN WALTER JOHNSON PARK DURING SPECIAL EVENTS SPONSORED BY THE FAIR ASSOCIATION.

WHEREAS, Section 4-52 of the City of Coffeyville Code of Ordinances prohibits the consumption of cereal malt beverages upon the public streets, parks or elsewhere where the general public has access unless the Governing Body of the City by resolution exempts certain City owned property for special events; and

WHEREAS, the Montgomery County Fair Association has requested the City Commission grant it permission to sell cereal malt beverages in Walter Johnson Park during special events sponsored by the Fair Association and exempt these special events from the provisions of Section 4-52 of the City of Coffeyville Code of Ordinances.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Coffeyville, Kansas:

SECTION 1. That the Montgomery County Fair Association is hereby authorized to sell cereal malt beverages within the arena at Walter Johnson Park during special events sponsored by the Montgomery County Fair Association.

SECTION 2. That a 2015 cereal malt beverages license is hereby approved for the Montgomery County Fair Association for special events in Walter Johnson Park sponsored by the Fair Association.

SECTION 3. Persons attending these special events shall be permitted to consume cereal malt beverages in the designated areas of Walter Johnson Park and are hereby exempt from the provisions of Section 4-52 of the Code of Ordinance of the City of Coffeyville.

SECTION 4. The Montgomery County Fair Association shall comply with all applicable State and City laws concerning the sale, possession and consumption of cereal malt beverage and shall obtain all necessary permits.

ADOPTED THIS 9th DAY OF DECEMBER 2014.

____
James Falkner, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

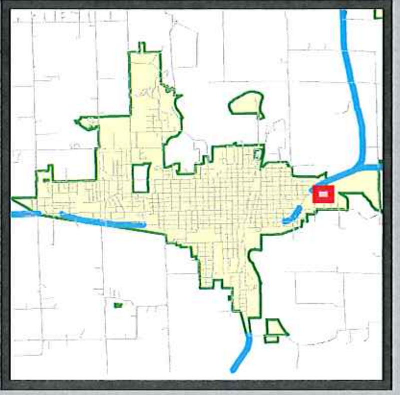
Coffeyville
KANSAS

Engineering Department
102 W 7th
COFFEYVILLE, KS 67337
VOICE: 620-252-6100
FAX: 620-252-6175
www.coffeyville.com

GIS System By: Midland GIS

1 in = 93 ft

Fair Grounds



CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	12/09/2014	
RESOLUTION OR ORDINANCE NUMBER	R-14-95	
AGENDA TITLE	**Designation of preferred vendors for chemicals to be used at the Water Treatment Plant in 2015.**	
REQUESTING DEPARTMENT	Water Utility	
PRESENTER	Chuck Shively, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	090-5-036-525
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Designate preferred vendors to provide Water Treatment Plant chemicals at specified prices throughout calendar year 2015.	
BACKGROUND	On November 18, 2014 bids were opened for chemicals to be used at the Water Treatment Plant for the year 2015. I have attached a tabulation of the bids received, listing both the unit prices bid and the annual cost based on estimated annual quantity to be used. Staff's recommended preferred vendor for each chemical is shaded. For informational purposes, I have also included a table comparing unit costs for chemicals over the past several years. To simplify the comparison, the table is based on the same average usage each year, not the actual quantity used, which varies from year to year.	

SPECIAL NOTES	Of special note, the two ACH Blend chemicals are new to the chemical list this year, and we no longer bid Aluminum Sulfate, Lime, or Polymer, as we have in previous years. This past summer we began working with our primary chemical supplier, testing the ACH Blends at our plant to determine if they could improve our treatment process and save money. We were consistently meeting the new EPA turbidity regulations, but with no room for error. The new chemicals have improved the turbidity removal considerably, improving the finished water quality and giving us some breathing room to react and stay in compliance if something such as raw water quality changes at the plant. KDHE approved the chemical change, and Water Plant personnel have now installed the equipment and lines necessary for the permanent change of chemical feed. We did not bid the ACH Blend chemicals this year. We locked in a negotiated price with the vendor for 2015, which is included in the Resolutions and the tables. We conservatively estimate that the chemical feed change will save $75,000 the last half of this year and $160,000 next year, in chemical costs alone. In addition, the equipment required to feed the liquid ACH Blend is much less expensive to maintain, repair, and eventually replace, than the aluminum sulfate, lime and polymer feed equipment that is being eliminated.

ANALYSIS	Chemical bid prices for all other chemicals remained approximately the same as last year. In fact, all went down slightly except the Potassium Permanganate, which went up slightly. This year staff is recommending that the <u>low bidder</u> be designated as the preferred vendor for each chemical, except the Potassium Permanganate ($KMNO^4$). The low bid submitted for that chemical does not meet our specification for "Cairox only, U.S. manufacturer". We have tried the chemical that they bid in the past and it was poor quality and ended up costing more due to waste, etc. The designation as preferred vendor documents our intent to purchase the chemicals to be used at the Water Treatment Plant during 2015 from the specified vendors, but if at any time a designated preferred vendor fails to meet our requirements, we would then move to the next lowest vendor until we find one that meets our expectations.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of the Resolution, designating the preferred vendors for 2015 as listed in the body of the Resolution.
REFERENCE DOCUMENTS ATTACHED	"2015 Chemical Bid Tabulation" "Comparison of Estimated Annual Water Treatment Plant Chemical Expense" (2006-2015) Resolution

RESOLUTION NO. R-14-95

A RESOLUTION RECOGNIZING AND IDENTIFYING SPECIFIC PREFERRED VENDORS FOR CHEMICALS TO BE USED AT THE WATER TREATMENT PLANT DURING FY 2015.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the specific vendors listed below be and are hereby recognized and identified as the preferred vendors for chemicals to be used at the Water Treatment Plant during FY 2015.

	Vendor	Chemical	Quantity	Unit Price
1	Brenntag Southwest, Inc.	Chlorine	+/- 40 tons	$546.00 / Ton
2	Prominent Systems, Inc.	Activated Carbon	+/- 3 tons	$1,180.00 / Ton
3	Brenntag Southwest, Inc.	Sodium Silica Fluoride	+/- 8 tons	$995.00 / Ton
4	Brenntag Southwest, Inc.	Potassium Permanganate	+/- 6.5 tons	$6,980.00 / Ton
5	Brenntag Southwest, Inc.	Aqua Ammonia	+/- 30 tons	$620.00 / Ton
6	Brenntag Southwest, Inc.	Polyphosphate	+/- 20 drums (55 gal.)	$332.18 / Drum
7	Brenntag Southwest, Inc.	WC2043 ACH Blend	+/- 28,000 lbs.	$0.65 / lb.
8	Brenntag Southwest, Inc.	WC2099 ACH Blend	+/- 200,000 lbs	$0.50 / lb.

BE IT FURTHER RESOLVED that it be and is hereby the intent of the City of Coffeyville to purchase the chemicals to be used at the Water Treatment Plant during FY 2015 from the specific preferred vendors identified above unless said vendor loses its competitive advantage due to factors such as price, quality, availability, service, etc.

Adopted this 9th day of December 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

2015 Chemical Bid Tabulation

Vendor	Chemical	Chlorine	Carbon	Fluoride	Alum	Lime	$KMNO^4$	Ammonia	Polyphosphate	Polymer	WC2043 ACH Blend	WC2099 ACH Blend
	Units (per Year)	Ton (40)	Ton (3)	Ton (8)	Ton (400)	Ton (100)	Ton (6.5)	Ton (30)	55 gal Drum (20)	250 gal Tote (10)	lbs (28,000)	lbs (200,000)
Brenntag Southwest Nowata, OK	Per Unit Per Year	$546.00 $21,840.00	$1,250.00 $3,750.00	$995.00 $7,960.00	NOT BID	NOT BID	$6,980.00 $45,370.00	$770.00 $23,100.00	$332.18 $6,643.60	NOT BID	$0.68 $19,040.00	$0.50 $100,000.00
Carbon Activated Corp Compton, Ca	Per Unit Per Year	no bid	$1,392.00 $4,176.00	no bid	NOT BID	NOT BID	no bid	no bid	no bid	NOT BID		
D.P.C. Enterprise Hudson, CO	Per Unit Per Year	$618.00 $24,720.00	no bid	no bid	NOT BID	NOT BID	no bid	no bid	no bid	NOT BID		
General Chemical Parsippany, NJ	Per Unit Per Year	no bid	no bid	no bid	NOT BID	NOT BID	no bid	no bid	no bid	NOT BID		
Carus Corporation Peru,Il.	Per Unit Per Year	no bid	no bid	no bid	NOT BID	NOT BID	no bid	no bid	$335.45 $6,708.90	NOT BID		
Harcos Chem. Wichita, KS	Per Unit Per Year	no bid	no bid	$996.00 $7,968.00	NOT BID	NOT BID	no bid	$620.00 $18,600.00	no bid	NOT BID		
Mississippi Lime StLouis, MO	Per Unit Per Year	no bid	no bid	no bid	NOT BID	NOT BID	no bid	no bid	no bid	NOT BID		
D & F Services Overland park, Ks	Per Unit Per Year	no bid	no bid	no bid	NOT BID	NOT BID	no bid	no bid	no bid	NOT BID		
Univar USA Springfield, MO	Per Unit Per Year	no bid	no bid	no bid	NOT BID	NOT BID	$8,040.00 $52,260.00	$800.00 $24,000.00	no bid	NOT BID		
Prominent Systems Inc. Houston, Tx	Per Unit Per Year	no bid	$1,180.00 $3,540.00	no bid	NOT BID	NOT BID	no bid	no bid	no bid	NOT BID		
Nalco company Naperville,Il.	Per Unit Per Year	no bid	no bid	no bid	NOT BID	NOT BID	no bid	no bid	no bid	NOT BID		
Shannon Chemical Malvern,Pa.	Per Unit Per Year	no bid	no bid	no bid	NOT BID	NOT BID	$5,777.00 $37,550.50	no bid	$517.17 $10,343.40	NOT BID		
Jacobi Carbons, Inc. Nowata, Ok.	Per Unit Per Year	no bid	$1,960.00 $5,880.00	no bid	NOT BID	NOT BID	no bid	no bid	no bid	NOT BID		

Note: Alluminum Sulphate, Lime, and Polymer were replaced with two liquid Aluminum Chloro Hydrate blends, resulting in an estimated annual chemical savings of over $150,000.
The ACH Blends are a proprietary chemical blend which was tested and approved at our plant. We locked in the price for 2015 and will re-evaluate whether to bid next year.

COMPARISON OF
ESTIMATED ANNUAL
WATER TREATMENT PLANT
CHEMICAL EXPENSE

Fiscal Year	Chemical	Chlorine	Carbon	Fluoride	Alum	Lime	KMNO[4]	Ammonia	Polyphosphate *	Polymer	WC 2043 ACH Blend	WC 2099 ACH Blend	ANNUAL EXPENSE BASED ON ESTIMATED QUANTITIES
	Units (per Year)	Ton (40)	Ton (3)	Ton (8)	Ton (400)	Ton (100)	Ton (6.5)	Ton (30)	55 gal Drum (20)	250 gal Tote (10)	lbs (28,000)	lbs (200,000)	
2006	Per Unit Per Year	$560.00 $22,400.00	$900.00 $2,700.00	$720.00 $5,760.00	300ton $290.00 $87,000.00	$108.75 $27,187.50	$3,160.00 $20,540.00	$336.00 $10,080.00	$210.80 $4,216.00	$1,116.00 $11,160.00			$191,043.50
2007	Per Unit Per Year	$540.00 $21,600.00	$900.00 $2,700.00	$760.00 $6,080.00	$322.00 $128,800.00	$120.00 $30,000.00	$4,100.00 $26,650.00	$347.00 $10,410.00	$210.80 $4,216.00	$1,181.25 $11,812.50			$242,268.50
2008	Per Unit Per Year	$565.00 $22,600.00	$1,150.00 $3,450.00	$836.00 $6,688.00	$351.00 $140,400.00	$145.00 $36,250.00	$4,200.00 $27,300.00	$393.00 $11,790.00	$223.20 $4,464.00	$1,311.00 $13,110.00			$266,052.00
2009	Per Unit Per Year	$590.00 $23,600.00	$1,300.00 $3,900.00	$840.00 $6,720.00	$550.50 $220,200.00	$165.00 $41,250.00	$5,300.00 $34,450.00	$500.00 $15,000.00	$376.75 $7,535.00	$1,472.00 $14,720.00			$367,375.00
2010	Per Unit Per Year	$660.00 $26,400.00	$1,340.00 $4,020.00	$960.00 $7,680.00	$529.71 $211,884.00	$178.80 $44,700.00	$5,900.00 $38,350.00	$500.00 $15,000.00	$338.61 $6,772.25	$1,472.00 $14,720.00			$369,526.25
2011	Per Unit Per Year	$610.00 $24,400.00	$1,200.00 $3,600.00	$960.00 $7,680.00	$571.00 $228,400.00	$179.82 $17,982.00	$6,180.00 $40,170.00	$560.00 $16,800.00	$321.88 $6,437.60	$1,598.50 $15,985.00			$361,454.60
2012	Per Unit Per Year	$589.00 $23,560.00	$1,200.00 $3,600.00	$1,130.00 $9,040.00	$571.00 $228,400.00	$195.86 $19,586.00	$6,170.00 $40,105.00	$560.00 $16,800.00	$320.33 $6,406.60	$1,563.75 $15,637.50			$363,135.10
2013	Per Unit Per Year	$550.00 $22,000.00	$1,194.00 $3,582.00	$1,040.00 $8,320.00	$620.00 $248,000.00	$203.77 $20,377.00	$6,120.00 $39,780.00	$615.00 $18,450.00	$335.00 $6,700.00	$1,530.00 $15,300.00			$382,509.00
2014	Per Unit Per Year	$568.00 $22,720.00	$1,184.00 $3,552.00	$1,025.00 $8,200.00	$642.40 $128,480.00 (6 months)	$211.95 $10,597.50 (6 months)	$6,095.00 $39,617.50	$625.00 $18,750.00	$332.31 $6,646.20	$1,485.00 $7,425.00 (6 months)	$0.68 $9,520.00 (6 months)	$0.50 $50,000.00 (6 months)	$305,508.20
Proposed 2015	Per Unit Per Year	$546.00 $21,840.00	$1,180.00 $3,540.00	$995.00 $7,960.00	N/A	N/A	$6,980.00 $45,370.00	$620.00 $18,600.00	$332.18 $6,643.60	N/A	$0.68 $19,040.00	$0.50 $100,000.00	$222,993.60

* Beginning mid-year 2014 we replaced use of Aluminum Sulphate, Lime and Polymer with two liquid Aluminum ChloroHydrate Blends.
This change in chemical feed improved the quality of the finished water, allowing us to more consistently meet all drinking water regulations, which allowed us to avoid major upgrades at the WTP, originally estimated at over $1 million. The chemical feed change required installation of additional equipment and feed lines, which was accomplished by WTP personnel at a cost of approximately $14,000.
In addition, the chemical change is expected to result in an estimated annual chemical cost savings of over $150,000.

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	12/09/2014	
RESOLUTION OR ORDINANCE NUMBER	R-14-96	
AGENDA TITLE	**Agreement with Earl Menefee for On-Call Services at the Water Treatment Plant.**	
REQUESTING DEPARTMENT	Water Utility	
PRESENTER	Chuck Shively, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	090-5-036-478
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Authorize an on-call services agreement with Earl Menefee for services as needed at the Water Treatment Plant.	
BACKGROUND	Last Thursday, December 4, 2015 was Earl Menefee's last working day at the Coffeyville Water Treatment Plant. Earl has worked for the City of Coffeyville for over 40 years, the last 33 of which he worked at the Water Treatment Plant. He has been the responsible operator in charge at the Water Treatment Plant for approximately 27 years, first as the Chief Operator for 12 years and then as Asst. Supt. for Water Treatment for 15 years. That is a significant amount of Water Treatment Plant knowledge and experience for us to lose.	

BACKGROUND (CONTINUED)	As we discussed during budget work sessions, we have promoted Shane George from Asst. Supt. for Wastewater Treatment to Supt. Of Water and Wastewater Treatment. So, Shane is now responsible for management of both plants. Shane holds the highest certification license from KDHE, a Class 4, for Wastewater Treatment Plant Operation, but he is not currently certified as a Water Treatment Plant Operator. He has begun the process, but it will take a few years to reach the Class 3 or higher certification required to be the responsible operator at the Water Treatment Plant. In the meantime the plant will operate under my Class 4 license, which will take some of my time, but it should be minimal. Shane has been working with Earl for several months now learning all of the requirements, reports, and regulations from KDHE and EPA. Some reports are internal and some are submitted to KDHE or EPA. Some of the reports are daily, some are weekly, some are monthly, some are quarterly, some are yearly and some are even less frequent, such as the lead and copper rule which requires sampling and reporting every three years. For obvious reasons, it has not been possible for Shane to learn every report, every rule, and every regulation in the short time that he has been working with Earl. All of our Water Plant employees are certified operators, but none of them have the years of experience that Earl has. In his time here, Earl has seen, and dealt with, nearly every problem that could occur in our specific treatment process. So, we felt that it would be valuable for us to have an agreement in place with Earl for on-call services to assist Shane if needed. Attached to this staff report is a proposed agreement for that purpose.

SPECIAL NOTES	N/A
ANALYSIS	This proposed agreement does not authorize any work to be performed, or any payment to be made, unless the work is specifically requested by City staff. It sets out the terms of the agreement and the hourly rate to be paid. Having this agreement in place now will eliminate delays if assistance is ever needed. Proper treatment of the water is not only state and federally regulated, it is essential to public health. So, any proactive step that we can take to eliminate delays in the event of a problem is a crucial step that, in my opinion, we should take. We may never need to utilize this agreement. I hope we do not, but in the event that we do, we will be prepared to respond quickly.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of the Resolution, authorizing execution of the proposed agreement with Earl Menefee for on-call services.
REFERENCE DOCUMENTS ATTACHED	> Agreement with Earl Menefee for on-call services. > Resolution

RESOLUTION NO. R-14-96

A RESOLUTION AUTHORIZING THE EXECUTION OF A "CONSULTING AGREEMENT" WITH EARL MENEFEE FOR WATER TREATMENT PLANT CONSULTING SERVICES ON AN AS-NEEDED BASIS.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a "Consulting Agreement" by and between the City of Coffeyville and Earl Menefee, for water treatment plant consulting services on an as-needed basis.

ADOPTED THIS 9th day of December 2014.

____
James Falkner, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

CONSULTING AGREEMENT

THIS CONSULTING AGREEMENT made and executed as of this _____ day of December, 2014, by and between Earl Menefee, of Coffeyville, Kansas (hereinafter referred to as Consultant), and the City of Coffeyville, Kansas (hereinafter referred to as City).

WHEREAS, City is a municipality that owns and operates a water treatment plant; and

WHEREAS, Consultant was previously employed by City as a water treatment plant operator and Consultant possesses a vast and unique knowledge of the City's water treatment plant operations and procedures; and

WHEREAS, City may desire to engage Consultant from time to time to assist and advise City regarding the operation and maintenance of the water treatment plant.

NOW, THEREFORE, in consideration of the premises set forth herein, the parties hereto agree as follows:

1. ENGAGEMENT. City may engage the services of Consultant, and Consultant shall provide services to the City, upon the terms and conditions hereinafter set forth.

2. DUTIES. During the period or periods of his engagement hereunder, the Consultant shall perform duties as assigned by the Director of Public Works.

3. COMPENSATION. City shall pay Consultant for his services the sum of $30.00 per hour. Hours worked shall commence upon Consultant's arrival at the designated work site and end upon Consultant's departure therefrom.

4. RELATIONSHIP OF PARTIES. Consultant is engaged by City only for the purposes and to the extent set forth in this Agreement, and his relation with City shall, during the period or periods of his engagement and services hereunder, be that of an independent contractor. Consultant shall at no time, or for any purpose, be considered an employee of City, nor shall Consultant be entitled to any benefits afforded to City's regular employees.

5. TERM. The engagement of Consultant hereunder shall be on an as-needed basis, at City's sole discretion. Either party may terminate this Agreement, at any time, upon written notice.

6. OWNERSHIP OF WORK PRODUCT. All work product generated by Consultant in the course of or resulting from work undertaken for the purpose of this Agreement shall be the property of City, and City shall be entitled to use the work product for whatever purposes City needs or intends, in its sole discretion. Consultant shall have no ownership, rights, title or interest in any work product prepared for and/or produced to City pursuant to this Agreement.

7. INDEMNIFICATION AND HOLD HARMLESS PROVISION. Consultant agrees to indemnify and hold City harmless from any and all claims against Consultant, which may arise out of or in the course of the performance of Consultant's duties hereunder. Any and all claims for unemployment compensation and or claims for workers' compensation benefits are hereby expressly waived by Consultant, to the fullest extent allowed by law.

8. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties.

9. BINDING EFFECT. This Agreement shall be binding on the parties and their respective heirs, successors and assigns.

City:	Consultant:
______________________________	______________________________
James Falkner, City Manager	Earl Menefee

Note: the changes are highlighted.

ORDINANCE NO. G-14-05

AN ORDINANCE AUTHORIZING SUNDAY SALES OF ALCOHOLIC LIQUOR AND CEREAL MALT BEVERAGE IN THE ORIGINAL PACKAGE WITHIN THE CITY OF COFFEYVILLE, KANSAS.

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

Section 1: Chapter 4 (Alcoholic Beverages), Article II (Alcoholic Liquor), Section 4-21 (Hours of Sale), of the Code of Ordinances be and is hereby amended to read as follows:

"Sec. 4-2l. Hours of sale.

(a) The sale at retail of alcoholic liquor in the original package is allowed within the City on any Sunday, except Easter, between the hours of 12:00 noon and 8:00 p.m. and on Memorial Day, Independence Day and Labor Day.

(b) No person shall sell at retail any alcoholic liquor before 9:00 a.m. or after 11:00 p.m. on any day when the sale is permitted."

Section 2: Chapter 4 (Alcoholic Beverages), Article III (Cereal Malt Beverages) Section 4-50 (Regulation of Sale or Other Disposition), of the Code of Ordinances be and is hereby amended to read as follows:

"Sec. 4-50. Regulation of sale or other disposition.

(a) No cereal malt beverages may be sold, given away or consumed at any place of business:

(l) Between the hours of l2:00 midnight and 6:00 a.m.;

(2) On Sunday, except as follows:

(i) in a place of business which is licensed to sell cereal malt beverages for consumption on the premises and which derives not less than thirty percent (30%) of its gross receipts from the sale of food for consumption on the premises; and

(ii) the sale at retail of cereal malt beverage in the original package is allowed within the City on any Sunday, except Easter, between the hours of 12:00 noon and 8:00 p.m.”

(b) No private room or closed booths shall be operated in a place of business, but this provision shall not apply if the licensed premises are also currently licensed as a club pursuant to the club and drinking establishment act.

(c) Each place of business shall be open to the public and to the police at all times during business hours, except that a premises licensed as a club pursuant to the club and drinking establishment act shall be open to law enforcement officers and not to the public.

(d) No licensee shall permit a person under the legal age for consumption of cereal malt beverage to consume or purchase any cereal malt beverage in or about a place of business, and no licensee shall permit a person under the legal age for consumption of cereal malt beverage to possess cereal malt beverage in or about a place of business, except that a licensee's employee who is not less than eighteen (l8) years of age may dispense or sell cereal malt beverage if:

(l) The licensee's place of business is licensed only to sell cereal malt beverage at retail in original and unopened containers and not for consumption on the premises; or

(2) The licensee's place of business is a licensed food service establishment, as defined by K.S.A. 36-50l and amendments thereto, and not less than fifty percent (50%) of the gross receipts from the licensee's place of business is derived from the sale of food for consumption on the premises of the licensed place of business.

(e) No person shall have any alcoholic liquor in such person's possession while in a place of business, unless the premises are currently licensed as a club or drinking establishment pursuant to the club and drinking establishment act.

(f) Cereal malt beverages may be sold on premises which are licensed pursuant to the provisions contained in article 27 of chapter 4l of the Kansas Statutes Annotated and the club and drinking establishment act at any time when alcoholic liquor is allowed by law to be served on the premises.

(g) All places of business licensed to sell cereal malt beverages for consumption on the premises under the provisions of this article shall be vacated between the hours of 4:00 a.m. and 6:00 a.m., but this provision shall not apply if the licensed premises are also currently licensed as a club or drinking establishment pursuant to the club and drinking establishment act."

Section 3: This Ordinance shall be published once each week for two consecutive weeks in the official City newspaper.

Section 4: This Ordinance shall take effect 61 days after final publication unless a sufficient petition for a referendum is filed, requiring a referendum to be held on the Ordinance as provided in K.S.A. 41-2911, in which case this Ordinance shall become effective upon approval by a majority of the electors voting thereon.

PASSED AND APPROVED this 23rd day of December, 2014.

____
James Falkner, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

K.S.A. 41-2911. Alcoholic liquor and cereal malt beverage, days of sale; local option.

…

(b) (1) The governing body of any city may, by ordinance:

(A) Expand the days of sale at retail of cereal malt beverage in the original package to allow such sale within the city on any Sunday, except Easter, between the hours of 12 noon and 8 p.m. and expand the days of sale at retail of alcoholic liquor in the original package, if licensing of such sale of alcoholic liquor is authorized within the city, to allow such sale within the city on any Sunday, except Easter, between the hours of 12 noon and 8 p.m. and on Memorial Day, Independence Day and Labor Day; or

(B) restrict the days of sale at retail of cereal malt beverage in the original package to prohibit such sale within the city on Sunday and restrict the days of sale at retail of alcoholic liquor in the original package, if licensing of such sale of alcoholic liquor is authorized within the city, to prohibit such sale within the city on Sunday, Memorial Day, Independence Day and Labor Day.

Such ordinance shall be published at least once each week for two consecutive weeks in the official city newspaper. Such ordinance shall not become effective earlier than 60 days following the date of its publication or November 15, 2005, whichever is later. If, within 60 days following publication of the ordinance, a petition requesting that a proposition be submitted for approval by the voters is filed in accordance with subsection (b)(2), such ordinance shall not become effective until a proposition is submitted to and approved at an election as provided by this subsection (b).

(2) A petition to submit a proposition to the qualified voters of a city pursuant to this subsection (b) shall be filed with the county election officer. The petition shall be signed by qualified voters of the city equal in number to not less than 5% of the voters of the city who voted for the office of president of the United States at the last preceding general election at which such office was elected. The appropriate version of the following shall appear on the petition:

(A) If licensing of sale at retail of alcoholic liquor in the original package is not authorized within the city, the petition shall read: "We request an election to determine whether sale at retail of cereal malt beverage in the original package shall be (allowed on any Sunday, except Easter, between the hours of 12 noon and 8 p.m.) (prohibited on Sunday) within the city of ___________."

(B) If licensing of sale at retail of alcoholic liquor is authorized within the city, the petition shall read: "We request an election to determine whether sale at retail of cereal malt beverage in the original package shall be (allowed on any Sunday, except Easter, between the hours of 12 noon and 8 p.m.) (prohibited on Sunday) within the city of ___________ and whether sale at retail of alcoholic liquor in the original package shall be (allowed on any Sunday, except Easter, between the hours of 12 noon and 8 p.m. and on Memorial Day, Independence Day and Labor Day) (prohibited on Sunday, Memorial Day, Independence Day and Labor Day) within the city of ___________."

(3) Upon submission of a valid petition calling for an election pursuant to this subsection (b), the city governing body shall call a special election to be held not later than 45 days after submission of the petition unless a citywide primary or general election is to be held within 90 days after submission of the petition, in which case the proposition shall be submitted at such citywide election. Thereupon, the county election officer shall cause the appropriate version of the following proposition to be placed on the ballot in the city at such election:

(A) If licensing of sale at retail of alcoholic liquor is not authorized within the city, the following proposition shall be placed on the ballot: "Within the city of ___________ shall sale at retail of cereal malt beverage in the original package be (allowed on any Sunday, except Easter, between the hours of 12 noon and 8 p.m.) (prohibited on Sunday)?"

(B) If licensing of sale at retail of alcoholic liquor is authorized within the city, the following proposition shall be placed on the ballot: "Within the city of _______ shall sale at retail of cereal malt beverage in the original package be (allowed on any Sunday, except Easter, between the hours of 12 noon and 8 p.m.) (prohibited on Sunday) and shall the sale at retail of alcoholic liquor in the original package be (allowed on any Sunday, except Easter, between the hours of 12 noon and 8 p.m. and on Memorial Day, Independence Day and Labor Day) (prohibited on Sunday, Memorial Day, Independence Day and Labor Day)?"

(c) The county election officer shall transmit to the director a copy of the results of an election pursuant to this section.

(d) An election provided for by this section shall be called and held in the manner provided by the general bond law.

History: L. 2005, ch. 201, § 9; July 1.

RESOLUTION NO. R-14-98

A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN INSTRUMENT TO MODIFY THE HEIGHT RESTRICTION CONDITIONS FOR CERTAIN REAL PROPERTY AT OR NEAR THE MUNICIPAL AIRPORT.

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 that certain Modification of Height Restriction Conditions relating to real property at or near the municipal airport and to have the instrument recorded by the Montgomery County Register of Deeds.

Adopted this 9th day of December 2014.

____
James Falkner, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM:

____
Paul Kritz, City Attorney

MODIFICATION OF HEIGHT RESTRICTION CONDITIONS

THIS MODIFICATION OF HEIGHT RESTRICTION CONDITIONS is made on this 9th day of December, 2014, by the City of Coffeyville, Kansas, a municipal corporation ("City").

WHEREAS, the City received the following-described property (the "Property") from the City of Coffeyville Municipal Airport by a quitclaim deed dated July 12, 1995 (the "City Deed"), which was recorded by the Register of Deeds of Montgomery County, Kansas, on July 26, 1995, at Book 431, Page 423, to-wit:

> Commencing at the NW Corner of the NE/4, Section 8, T-34-S, R-17-E; Thence S 00 04'09" W a distance of 105.2 feet to the Point of Beginning: Thence N 88 49'01" E a distance of 2,723.76 feet; thence S 00 27'12" E parallel to the east line of Section 8 a distance of approximately 1,611.19 feet; thence S 44 28'10" W a distance of 2,655.12 feet; thence N 50 13'39" W a distance of 2,766.02 feet; thence N 00 14'09" W a distance of 2,298.70 feet; thence S 85 02'08" E a distance of 1,261.72 feet more or less to the point of beginning, containing 238 acres more or less;

WHEREAS, upon acceptance of the property, the City agreed for itself, its successors and assigns, to restrict the height of structures, objects of natural growth, and other obstructions, to a height of 780 feet AMSL over the surface of the property herein described (the "Height Condition");

WHEREAS, the Height Condition related to an identical height restriction imposed by the United States of America, by and through the Federal Aviation Administration (the "Government"), in an instrument referred to as a Deed of Release (the "Deed of Release") dated June 22, 1995, which was recorded by the Register of Deeds of Montgomery County, Kansas, on July 26, 1995, at Book 431, Page 422;

WHEREAS, the City requested the Height Condition be modified, by removing the specific elevation restriction, in order to facilitate industrial development of the Property, and the Government has agreed to the request and is in the process of modifying said height conditions; and

WHEREAS, the City has determined to implement a similar modification of the Height Condition.

NOW, THEREFORE, premises considered:

1. The City hereby rescinds and terminates condition No. 4, as set out in the City Deed, which reads as follows:

> "4. That the Grantee expressly agrees for themselves, their successors and assigns, to restrict the height of structures, objects of natural growth, and other obstructions, to a height of 780 feet AMSL over the surface of the property herein described. An FAA Form 7460-1, 'Notice of Proposed Construction or Alteration' is to be submitted, and an unobjectionable determination received, prior to the commencement of construction."

2. The City hereby replaces condition No. 4, as set out in the City Deed, with the following condition:

> "4. The Grantee reserves and excepts to itself, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the demised premises, including the right to cause in such airspace any noise inherent in the operation of any aircraft used for navigation or flight through such airspace or landing at or taking off from or maneuvering in the vicinity of the Coffeyville Municipal Airport.
>
> The Grantee expressly agrees for itself, its successors and assigns, to restrict the height of structures, objects of natural growth, and other obstructions, or other height as determined by an FAA airspace review under Federal Aviation Regulation (FAR) Part 77. FAA Form 7460-1, "Notice of Proposed Construction or Alteration" is to be submitted to the FAA and an unobjectionable determination that such construction or alteration will not increase airport approach minimums, or require the mitigation of conditions that would negatively impact the utility of the airport, as a result of the proposed construction or alteration, which shall be received prior to the commencement thereof."

IN WITNESS WHEREOF, the City has executed this Modification of Height Restriction Conditions on the date first above written.

CITY OF COFFEYVILLE, KANSAS

____

James Falkner, Mayor

ATTEST:

____

Cindy Price, City Clerk

ACKNOWLEDGEMENT

STATE OF KANSAS)
)
COUNTY OF MONTGOMERY) ss.

BE IT REMEMBERED that on this _______ day of December, 2014, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came James Falkner and Cindy Price, Mayor and City Clerk of the City of Coffeyville, Kansas, who are personally known to me to be the same persons who executed the within instrument of writing on behalf of the City of Coffeyville, Kansas, a municipal corporation, and such persons duly acknowledged the execution of the same to be the act and deed thereof.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

____
Notary Public

My commission expires:

COFFEYVILLE POLICE DEPARTMENT
2014 Statistics

	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Totals
Total Incidents(PD,FD, EMS, MGSO)	1746	1617	1799	1844	1799	1768	1726	1971	1839	1871	1547		19527
Total Coffeyville PD Incidents	1300	1230	1339	1457	1428	1358	1298	1543	1406	1394	1136		14889
Traffic Stops	167	153	139	123	118	134	104	145	106	110	161		1460
Total Traffic Citations Issued	41	36	23	24	37	30	21	45	37	19	52		365
KIBRS Offenses	284	284	243	383	327	261	284	258	230	266	236		3056
KIBRS Incident Clearances	128	134	100	134	169	99	108	125	115	84	107		1303
Accident - Injury	1	1	1	0	2	1	1	0	2	1	0		10
Accident - Non Injury	24	17	11	12	15	20	12	10	15	9	18		163
Cases Assigned to Dets	12	11	11	15	18	13	6	4	13	16	12		131
Cases Cleared by Dets	11	10	8	7	15	8	2	4	5	3	3		76
Homicides	0	0	0	0	0	0	0	0	0	0	0		0
Robberies	0	1	0	3	2	1	0	0	2	0	1		10
Rapes	0	2	0	1	0	0	0	0	1	0	0		4
Other Sex Offenses	0	2	3	2	1	0	1	2	2	5	0		18
Burglaries	12	12	13	22	17	14	11	12	7	12	8		140
Vehicle Burglaries	2	1	5	9	1	4	0	10	4	4	5		45
Batteries	11	5	8	9	7	9	19	10	9	11	8		106
Domestic Violence/Disturbance	12	10	17	12	18	20	15	25	19	19	13		180
Assaults	4	3	2	3	4	2	0	0	2	1	4		25
Thefts	28	32	35	45	43	42	52	52	41	47	40		457
Stolen Auto	1	2	2	0	2	1	1	1	5	1	1		17
DUI	6	4	2	3	3	6	5	5	2	3	5		44
Animal Calls	130	112	140	125	158	170	197	192	190	202	149		1765
Animal Bites	5	1	2	2	4	2	4	1	2	1	3		27
Business Alarms	32	14	16	18	6	18	22	26	9	18	12		191
Residential Alarms	10	7	11	8	9	21	7	11	9	20	11		124
Noise Complaints	16	12	22	12	19	21	11	9	11	20	22		175
Parking In Yard Complaints	1	0	2	2	1	2	4	2	2	0	0		16
Homicides	0	0	0	0	0	0	0	0	0	0	0		0
Robberies	0	1	0	3	2	1	0	0	2	0	1		10
Rapes	0	2	0	1	0	0	0	0	1	0	0		4

City of Coffeyville's
Building Permit Report for County
Month of November, 2014

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HMUL-14-068	HMUL	Construction of a new five story men's student dormitory building with sitework including parking.	11/17/2014	902 S Beech St. Hickman's Addition / Original City Block 1 / 67 Lot 1-4 / 4 Lots 1-4, Block 1, Hickman's Addition, plus Lot 4, Block 67, Original City Addition, plus North 1/2 vacated alley.	Coffeyville Community College	$11,094,526.00
COML-14-081	COML	Construction of a new dairy and ice cream restaurant & retail business and demolition of existing structure.	11/06/2014	1708 W 11th St. Westmoreland Park Addition Block 1 Lot 16 Lot 16, plus the adjacent West 20 feet of vacated Edsall Street, plus the adjacent 40 feet vacated Street on the South of Lot 16.	Retail Buildings Inc. Harris Wilson	$750,000.00
HOME-14-086	HOME	Construction of a new 1,200. square foot, three bedroom single bathroom residence, without garage, on concrete slab.	11/03/2014	710/712 W 8th St. Commercial Club 2nd Addition Block 13 Lot 11 & 12	Habitat for Hunmanity of Montgomery County Inc.	$50,000.00
HADD-14-090	HADD	Re-roofing with Deck Inspection and	11/10/2014	406 W 1st St. County Clerk's SubDivision	Gatton, Russell B.	$2,000.00

		Underlayment Lap Verification. Repair front porch.		Block 1 Lot 42 East 1/2 of the NE 1/4, S 35, T 34, R 16.		
COML-14-094	COML	Renovation of the existing drive through lane to a tandum drive through with new message and order panels with associated electrical renovation and site work.	11/18/2014	302 W 11th St. Original City Addition Block 71 Lot 1-3, 12, 13-16 The South 50 feet of Lots Nos. 1 through 3; plus the East 1/2 of Lot 12; plus the Lots Nos. 13 through 16; plus the adjacent vacated alley.	McDonald's Corporation Crebase, Frank	$25,000.00
COML-14-095	COML	Repairs and renovation of existing grocery store, including structural, ceiling, electrical and finishing repairs.	11/25/2014	1000 S Hall St. West Hall 1st Addition Block 1-6 Lot 1 Beginning 487.5 feet west and 204 feet south of the NE corner of the NE/4; West 550 feet, South 831 feet, East 250 feet, South 20 feet, East 300 feet, North 505 feet, West 100 feet, North 180 feet, East 100 feet, North 166 feet to POB; less R.O W.	Plaza Property Weigand Omega Management Inc.	$125,000.00
HADD-14-087	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	11/10/2014	102 S Michele Ln. Idyllwood Addition Block 1 Lot 1	Nevius, Charles Eugene & Charless Ellsworth	$6,500.00
HADD-14-088	HADD	Re-roofing with Deck Inspection and Underlayment	11/10/2014	1206 W 5th St. Queen City 2nd Addition Block 4 Lot	Babbitt, Linda L. Rev Trust	$5,800.00

		Lap Verification.		20		
HADD-14-089	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	11/10/2014	305 W 1st St. City Park Addition Block 3 Lot 3	Grove, Anita Rae & Earl G.	$4,800.00
HADD-14-091	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	11/10/2014	711 W 8th St. Hickman's 2nd Addition Block 1 Lot 6	Lunt, Douglas A. & Shala J.	$2,400.00
HADD-14-092	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	11/10/2014	203 N Parkview Ave. Northfield Adition Block 2 Lot 4 & 5 North 80.2 feet of Lot 4 and North 80.2 feet of Lot 5.	Fouts, Keith A. & Barbara S.	$3,400.00
HADD-14-093	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	11/10/2014	1404 W 7th St. Solomon & Waters 2nd Addition Block 7 Lot 29 & 30	Johnston, John F.	$3,400.00

TOTALS:			
	Square Footage:	**92,815.00**	(Avg.: 7,734.58)
	Value:	**$12,072,826.00**	(Avg.: $1,006,068.83)
	Total Projects:	**12**	
	Permits Issued:	**12**	