REGULAR COMMISSION MEETING AGENDA
TUESDAY, SEPTEMBER 8, 2015
6:30 P.M.

A. CALL TO ORDER – Mayor Chris Williams

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

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. Regular City Commission Meeting Minutes – Tuesday, August 25, 2015
2. 2015 Appropriation Ordinance No. AO-15-16 – $977,135.60

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

1. Ordinance No. G-15-02 – First Reading of an Ordinance to amend electric utility rates.

I. NEW BUSINESS

1. Discussion and action to approve a cereal malt beverage license for MKT Incorporated located at 1401 W. 11th.

2. Resolution No. R-15-108 – A Resolution to exclude certain property from the city limits.

3. Resolution No. R-15-109 – A Resolution to set a public hearing for the vacation of public utility easements.

4. Resolution No. R-15-110 – A Resolution to execute an agreement with Doherty Steel for structural steel for the Electric Utility.

5. Ordinance No. G-15-03 – First Reading of an Ordinance to amend Chapter 27 related to high grass.

6. Resolution No. R-15-111 – A Resolution to execute an oil and gas lease with M. B. Holdings, LLC.

7. Resolution No. R-15-112 – A Resolution to execute a real estate sales contract with Ronnie and Carolyn Williams for property at 110 N. Central.

8. City Manager Report

9. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

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K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales tax report
2. July building permit report
3. Community Rating System 510 progress update
4. Library minutes

L. ADJOURN

REGULAR COMMISSION MEETING MINUTES
TUESDAY, AUGUST 25, 2015
6:30 P.M.

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

Present:
MAYOR CHRIS WILLIAMS
COMMISSIONER MARCUS KASTLER
COMMISSIONER JUSTIN MARTIN
COMMISSIONER CRAIG POWELL
COMMISSIONER JIM C. TAYLOR, JR.

City Staff in attendance were:
CITY MANAGER KENDAL FRANCIS
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT MANAGER CHRIS FELIX
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF
ELECTRIC UTILITY DEPUTY DIRECTOR MIKE SHOOK
ENGINEERING SUPERINTENDENT THOMAS OSBORN
PLANNER/ARCHITECT DENNIS JACOBS
INTERIM POLICE CHIEF KWIN BROMLEY
FIRE CHIEF JAMES GRIMMETT
ASSISTANT TO CITY MANAGER TRISHA PURDON

A. CALL TO ORDER – Mayor Chris Williams

B. INVOCATION – Pastor John Dixon, Emmanuel Southern Baptist

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. Regular City Commission Meeting Minutes – Tuesday, August 11, 2015
2. 2015 Appropriation Ordinance No. AO-15-15 – $4,353,053.04
3. Appoint Gene Ratzlaff as Director and Kendal Francis as Alternate to the KMGA Board of Directors serving to August 31, 2017.
4. Request to hold Dalton Defenders Days October 1-4, 2015, in downtown Coffeyville and Walter Johnson Park.

MOTION: Move to approve the consent agenda as presented.

ACTION: WILLIAMS SECOND: MARTIN

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. Ordinance No. G-15-02 – First Reading of an Ordinance to amend electric utility rates.
   - Electric Utility Director Gene Ratzlaff stated the existing electric rates were put in place in 2002. Utility Financial Solutions (UFS) was contracted to provide an electric cost of service study which has been presented to the commission. The results of the cost of service study indicated an overall system increase of 1.92% annually over five years was needed to cover the cost of service. UFS has designed the rates based upon this percentage increase limiting any change in an individual rate class to plus or minus 5%. In addition, the City will shift .03 cents from the current production cost adjustment into the base rate.

   MOTION: Move to approve Ordinance No. G-15-02 for First Reading.

   ACTION: TAYLOR SECOND: POWELL
   ALL AYE

2. Resolution No. R-15-104 – A Resolution to approve a commercial curb cut for 601 East First Street.
   - Engineering Superintendent Thomas Osborn stated Coffeyville Resources has requested two commercial curb cuts for a new parking lot on property they own located at 601 East First Street.

   MOTION: Move to approve Resolution No. R-15-104 for adoption.

   ACTION: POWELL SECOND: TAYLOR
   ALL AYE

3. Resolution No. R-15-105 – A Resolution to establish Fifth Street as a two-way street from Patterson Boulevard to Walnut Street.
   - City Manager Kendal Francis stated Kansas Lumber is expanding their business to the property located at Fifth and Walnut and are requesting Fifth be made two-way from Patterson to Walnut to better accommodate customer and delivery truck traffic. Staff reviewed the request and recommend it be allowed provided no future deliveries be off loaded in the street and that off-street customer parking be provided.

   MOTION: Move to approve Resolution No. R-15-105 for adoption.

   ACTION: POWELL SECOND: TAYLOR
   ALL AYE

4. Resolution No. R-15-106 – A Resolution to execute a quitclaim deed conveying property to Coffeyville Resources.
   - City Attorney Paul Kritz stated the City needs to acquire property owned by Coffeyville Resources in order to proceed with the geometric improvement of the intersection of 8th & Northeast. In lieu of purchasing the property, representatives of the refinery and CVR have proposed a property swap. In exchange for the five vacant lots at 8th & Northeast, Coffeyville Resources will receive five vacant lots located on East First Street south of the refinery.

   MOTION: Move to approve Resolution No. R-15-106 for adoption.

   ACTION: WILLIAMS SECOND: MARTIN
   ALL AYE

5. Resolution No. R-15-107 – A Resolution to purchase insurance for the Power Plant.
   - Finance Director Stephanie Richardson stated staff worked with Charlesworth & Associates for renewal of the property insurance coverage for the electric system. The total premium is $261,170 which is a 13.3% increase. Mayor Williams was concerned about how close to the expiration date this is being brought to commissioners. Richardson stated insurance companies want as much claims data as they can get before providing quotes.

   MOTION: Move to approve Resolution No. R-15-107 for adoption.

   ACTION: POWELL SECOND: TAYLOR
   ALL AYE

6. Discussion on the City Hall and Fire Department projects.
   - City Manager Kendal Francis provided a presentation on the municipal facility building project and how remodeling City Hall and building a stand-alone police and fire facility will be paid for. The funding will come from a combination of sales tax and historic tax credits as it looks very favorable the municipal building will be added to the register of historic buildings. Several scenarios were prepared showing a zero growth and a 1% growth in sales tax. Using zero growth, the projected sales tax will be $9,590,056. The expected costs to remodel city hall will be $3 million and $5 million to build a stand-alone police and fire building. The total cost of the bonds is expected to be $9,787,317. The total revenue is projected at $10,090,056 which includes $500,000 in tax credits.

   - Commissioner Martin stated these cost estimates are higher than what the Municipal Facilities Renovation Advisory Panel was estimating. Commissioner Kastler stated we need to stop spinning our wheels; he is tired of stalling on this project. Commissioner Powell asked if there are any guarantees on getting tax credits; Trisha Purdon stated according to the state we are definitely qualified. Commissioner Taylor stated he is concerned about the shortfall in the budget specifically the decline in sales tax and the loss of businesses; our electric rates are going up, the college and county mill levy is going up. Taylor moved to work with SFS Architecture on the City Hall remodel; motion died for lack of second.

MOTION: Move to rescind action to keep the Customer Service Center permanently at 8th & Buckeye location.

ACTION: WILLIAMS SECOND: POWELL
ALL AYE EXCEPT COMMISSIONER MARTIN WHO VOTED NO.

MOTION: Move to authorize Kendal Francis and Paul Kritz to negotiate

ACTION: KASTLER SECOND: POWELL
ALL AYE EXCEPT COMMISSIONERS MARTIN AND TAYLOR WHO VOTED NO.

7. City Manager Report
   ■ City Manager Francis stated
   - The tax credits have been approved for the Perkins Building
   - Donelson has begun the street surface seal project
   - The Police Department is participating in the click it or ticket campaign through September 7
   - Watco has not responded to the letter regarding the rail crossing; a trip to Pittsburg may be warranted.
   - Groundbreaking for the New Generation facility is scheduled for October 7.
   - Clean-Up Week will be October 12-17.
   - Inmates are painting three rooms in the Youth Activities Center; the contractor has been contacted regarding bubbles in the gym floor; staff will paint the east wall in the gym and the wall pads need to be installed.
   - The Parks Advisory Board will meet August 31 at 6 p.m.; it is open to the public.
   - Chuck Shively will attend a workshop September 9 on Safe Routes to School.

8. Comments from Commissioners and Staff – none.

J. EXECUTIVE SESSION(s)

1. Attorney-Client privilege

MOTION: Move to recess to Executive Session for the discussion of items that would be deemed privileged in attorney-client relationship to reconvene on or before 9:50.

ACTION: MOTION: WILLIAMS SECOND: MARTIN
ALL AYE

Time the meeting was reconvened: 9:50 p.m.

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. CRC Report

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: WILLIAMS SECOND: MARTIN
ALL AYE

Time the meeting was adjourned: 9:50 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-15-16

Type	Date	Amount	
Bi-Weekly	August 30, 2015	$	372,846.63
	Total Payroll	**$**	**372,846.63**

PACKET: 02657 AO-15-16 9.8.15 PAYABLES

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

01-50187 AIR HYGIENE INTERNATIONAL, INC

I-8100		RATA TESTING-BLR #5	3,500.00			
8/21/2015	AP	DUE: 8/21/2015 DISC: 8/21/2015		1099: N		
		RATA TESTING-BLR #5		800 5-030-655	INSTRUMENTS	3,500.00
		=== VENDOR TOTALS ===	3,500.00			

01-50300 ALLGEIER, MARTIN & ASSOCIATES,

I-62301-715		COPIED DRAWINGS-B SUB	88.00			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		COPIED DRAWINGS-B SUB		800 5-020-478	PROFESSIONAL SERVICES	88.00
I-COFF6115-715		7/15 SANTA FE REBUILD	67.50			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		7/15 SANTA FE REBUILD		810 5-020-478	PROFESSIONAL SERVICES	67.50
		PROJ: ELE-SANTA FE ELECTRIC PROJECTS			SANTA FE DISTRIBUTION LINE	
I-COFF7200214-9		7/15 2015 INTERSECTION, DRAIN	3,508.40			
8/27/2015	AP	DUE: 9/26/2015 DISC: 9/26/2015		1099: N		
		7/15 2015 INTERSECTION, DRAIN		520 5-220-478	PROFESSIONAL SERVICES	3,508.40
		PROJ: STS-2015INTE SALES TAX - RES. STREETS			2015 INTERSECTION IMPROVEMENTS	
I-COFF7200215-1		7/15 166/OVERLOOK/BUCKEYE SVC	4,553.30			
8/27/2015	AP	DUE: 9/26/2015 DISC: 9/26/2015		1099: N		
		7/15 166/OVERLOOK/BUCKEYE SVCS		520 5-000-478	PROFESSIONAL SERVICES	4,553.30
		PROJ: KLK-16 KLINK KLINK PROJECTS			2016 KLINK-166 BUCKEY/OVERLOOK	
		=== VENDOR TOTALS ===	8,217.20			

01-50350 ALTEC INDUSTRIES, INC.

I-5221924		REPLACED HYDRAULIC HOSE, LEAK	852.51			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		REPLACED HYDRAULIC HOSE, LEAK		800 5-020-690	VEHICLE-LABOR	804.82
		PROJ: V -893 VEHICLE			ED-1999 CHEVY CC7HO42 BUCKET	
		HYDRAULIC HOSE, FITTINGS		800 5-020-680	VEHICLE-PARTS	47.69
		PROJ: V -893 VEHICLE			ED-1999 CHEVY CC7HO42 BUCKET	
		=== VENDOR TOTALS ===	852.51			

01-00167 ANIMAL CLINIC OF SE KANSAS

I-13988		EUTHANASIA X 2	50.00			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		EUTHANASIA X 2		010 5-025-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	50.00			

PACKET: 02657 AO-15-16 9.8.15 PAYABLES
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
01-50537 APAC-CENTRAL, INC.						
I-7000778728		14.93 TONS OF ASPHALT	806.22			
8/12/2015	AP	DUE: 8/12/2015 DISC: 8/12/2015		1099: N		
		14.93 TONS OF ASPHALT		010 5-163-510	CEMENT & ASPHALT	806.22
I-7000778916		13.86 TONS OF ASPHALT	748.44			
8/13/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		13.86 TONS OF ASPHALT		010 5-163-510	CEMENT & ASPHALT	748.44
		=== VENDOR TOTALS ===	1,554.66			
01-50625 ARTHUR J. GALLAGHER RMS, INC.						
C-1456075		REMOVE 806 WEST 1ST	107.00CR			
8/19/2015	AP	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		REMOVE 806 WEST 1ST		420 5-925-452	INSURANCE	107.00CR
		PROJ: CHR-002 CVILLE HOUSING REHAB PROG			806 W 1ST STREET	
C-1456247		REMOVE 1321 HIBBARD	35.00CR			
8/19/2015	AP	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		REMOVE 1321 HIBBARD		420 5-925-452	INSURANCE	35.00CR
		PROJ: CHR-007 CVILLE HOUSING REHAB PROG			1321 HIBBARD	
C-1457852		REMOVE 1109 WEST 1ST	3.00CR			
8/20/2015	AP	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		REMOVE 1109 WEST 1ST		420 5-925-452	INSURANCE	3.00CR
		PROJ: CHR-004 CVILLE HOUSING REHAB PROG			1109 W 1ST STREET	
I-1355655		PAY #3-INSURANCE COMMISSION	7,000.00			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		PAY #3-INSURANCE COMMISSION		010 5-131-452	INSURANCE	2,333.34
		PAY #3-INSURANCE COMMISSION		800 5-040-452	INSURANCE	2,333.34
		PAY #3-INSURANCE COMMISSION		900 5-046-452	INSURANCE	1,166.66
		PAY #3-INSURANCE COMMISSION		900 5-047-452	INSURANCE	1,166.66
		=== VENDOR TOTALS ===	6,855.00			
01-59760 AT&T						
I-201509012584		8/15 E911	112.08			
8/23/2015	AP	DUE: 9/22/2015 DISC: 9/22/2015		1099: N		
		8/15 E911		510 5-000-416	COMMUNICATIONS	112.08
I-201509012585		8/15 E911	112.08			
8/23/2015	AP	DUE: 9/22/2015 DISC: 9/22/2015		1099: N		
		8/15 E911		510 5-000-416	COMMUNICATIONS	112.08
		=== VENDOR TOTALS ===	224.16			

PACKET: 02657 AO-15-16 9.8.15 PAYABLES

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
01-59780 AT&T						
I-201509012586		PLEXAR LINE	143.47			
8/23/2015	AP	DUE: 9/22/2015 DISC: 9/22/2015		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	143.47
		=== VENDOR TOTALS ===	143.47			
01-03870 ATMOS ENERGY CORPORATION						
I-201508252553		312 E. 7TH-CHURCH	51.60			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		312 E. 7TH-CHURCH		800 5-020-494	UTILITIES	51.60
I-201508252554		612 SPRING ST	84.05			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		612 SPRING ST-40% DISTRIBUTION		800 5-020-494	UTILITIES	33.62
		612 SPRING ST-60% GENERATION		800 5-030-494	UTILITIES	50.43
I-201508312576		8/15 CITY BUILDING GAS CHARGE	833.84			
8/25/2015	AP	DUE: 9/24/2015 DISC: 9/24/2015		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	42.62
		AQUATIC CENTER		450 5-000-494	UTILITIES	43.50
		CEMETERY SHOP		010 5-161-494	UTILITIES	43.50
		CUSTOMER SERVICE CENTER		010 5-017-494	UTILITIES	46.62
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	60.38
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	43.50
		POLICE IMPOUND		010 5-023-494	UTILITIES	47.25
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	21.75
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	21.75
		PUMP STATION		900 5-036-494	UTILITIES	43.50
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	44.75
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	48.49
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	215.38
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	59.75
		1501 WEST 4TH STREET		010 5-023-494	UTILITIES	51.10
I-KS071501272		7/15 EAST, WEST METERS	18,502.75			
8/31/2015	AP	DUE: 9/30/2015 DISC: 9/30/2015		1099: N		
		7/15 EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	18,502.75
		=== VENDOR TOTALS ===	19,472.24			

PACKET: 02657 AO-15-16 9.8.15 PAYABLES
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
01-00197 B. G. & SONS						
I-046		8/22/15 AIRPORT MOWING	440.00			
8/22/2015	AP	DUE: 8/22/2015 DISC: 8/22/2015		1099: N		
		8/22/15 AIRPORT MOWING		360 5-000-478	PROFESSIONAL SERVICES	440.00
I-0472		WEED LOT MOWING THRU 8/23/15	337.75			
8/23/2015	AP	DUE: 8/23/2015 DISC: 8/23/2015		1099: N		
		WEED LOT MOWING THRU 8/23/15		700 5-000-424	CONTRACTUAL AGREEMENTS	337.75
I-048		CITY LOT MOWING THRU 8/24/15	1,730.00			
8/24/2015	AP	DUE: 8/24/2015 DISC: 8/24/2015		1099: N		
		CITY LOT MOWING THRU 8/24/15		010 5-163-424	CONTRACTUAL AGREEMENTS	1,460.00
		MOW 1006 W 5TH		420 5-924-478	PROFESSIONAL SERVICES	30.00
		PROJ: NSP-004 NSP GRANT			1006 W 5TH	
		MOW 1501 W 4TH		010 5-023-478	PROFESSIONAL SERVICES	60.00
		MOW 1401 W 8TH		010 5-017-478	PROFESSIONAL SERVICES	120.00
		MOW 619 S WALNUT		010 5-041-478	PROFESSIONAL SERVICES	60.00
		=== VENDOR TOTALS ===	2,507.75			
01-51011 BATTERY OUTFITTERS						
I-20246244		BATTERY FOR CONCRETE SAW	103.95			
8/21/2015	AP	DUE: 8/21/2015 DISC: 8/21/2015		1099: N		
		BATTERY FOR CONCRETE SAW		010 5-163-590	VEHICLE-EQUIP SUPPLIES	103.95
		PROJ: E -1430 EQUIPMENT			PS HUSQVARNA CONCRETE SAW	
		=== VENDOR TOTALS ===	103.95			
01-51117 BEST REFRIGERATION COMPANY, IN						
I-149538		ICE MAKER SWITCH	95.85			
6/30/2015	AP	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		ICE MAKER SWITCH		010 5-071-520	DEPARTMENT SUPPLIES	95.85
		=== VENDOR TOTALS ===	95.85			
01-00336 BLAKE'S LUBE CENTER						
I-201508272560		GLASS CLEANER	10.00			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		GLASS CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	10.00
		=== VENDOR TOTALS ===	10.00			

PACKET: 02657 AO-15-16 9.8.15 PAYABLES
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
01-51303 BRAINERD CHEMICAL COMPANY, INC						
I-76132		MURIATIC ACID,SODIUM HYDROX	2,036.00			
8/26/2015	AP	DUE: 9/25/2015 DISC: 9/25/2015		1099: N		
		MURIATIC ACID,SODIUM HYDROX		800 5-030-525	CHEMICALS/FERTILIZERS/SE	2,036.00
		=== VENDOR TOTALS ===	2,036.00			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW642175		POLYMER	3,132.50			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,132.50
		=== VENDOR TOTALS ===	3,132.50			
01-01250 BROWN SHOE FIT COMPANY OF COFF						
I-578776		UNIFORM SHOES - GRIMMETT	119.95			
8/15/2015	AP	DUE: 9/14/2015 DISC: 9/14/2015		1099: N		
		UNIFORM SHOES - GRIMMETT		010 5-041-515	CLOTHING	119.95
		=== VENDOR TOTALS ===	119.95			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
C-231894/1		BATTERY CORE CREDIT X 2	30.00CR			
8/20/2015	AP	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		BATTERY CORE CREDIT X 2		900 5-026-590	VEHICLE-EQUIP SUPPLIES	30.00CR
		PROJ: V -1353 VEHICLE			W/WW 2011 SILVERADO 3500	
I-231186/1		RELAY	15.15			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		RELAY		010 5-163-680	VEHICLE-PARTS	15.15
		PROJ: V -1398 VEHICLE			PS 2008 FORD F550 DUMP TRUCK	
I-231307/1		WEED EATER LINE	43.00			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		WEED EATER LINE		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	43.00
I-231434/1		FUEL ADDITIVE	6.22			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		FUEL ADDITIVE		900 5-026-545	MOTOR FUELS/LUBRICANTS	6.22
		PROJ: V -1353 VEHICLE			W/WW 2011 SILVERADO 3500	
I-231448/1		LAWN MOWER FILTERS	8.78			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		LAWN MOWER FILTERS		900 5-037-620	EQUIPMENT MAINTENANCE	8.78

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-231472/1		AIR FILTERS	113.91			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		AIR FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	113.91
		PROJ: E -1307 EQUIPMENT			PS - ALLIANZ 4000 SWEEPER	
I-231674/1		REPLACEMENT BATTERIES	209.72			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		REPLACEMENT BATTERIES		900 5-026-590	VEHICLE-EQUIP SUPPLIES	209.72
		PROJ: V -1353 VEHICLE			W/WW 2011 SILVERADO 3500	
I-231679/1		WIPER BLADES X 2	6.33			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		WIPER BLADES X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	6.33
		PROJ: V -1236 VEHICLE			ED - 2008 STERLING DIGGER DERR	
I-231726/1		VALVE KIT, RING-FUEL PUMP RPR	94.29			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		TURBINE BLOWER, FUEL PUMP REPA		360 5-000-620	EQUIPMENT MAINTENANCE	94.29
		PROJ: E -983 EQUIPMENT			AP-BUFFALO TURBINE BLOWER	
I-232146/1		REPLACEMENT LAWN MOWER BATTER	34.69			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		REPLACEMENT LAWN MOWER BATTERY		010 5-163-620	EQUIPMENT MAINTENANCE	34.69
		PROJ: E -1065 EQUIPMENT			PS-EXMARK LAWN MOWER	
I-232194/1		REPLACEMENT BATTERY	111.58			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		REPLACEMENT BATTERY		900 5-026-590	VEHICLE-EQUIP SUPPLIES	111.58
		PROJ: E -1067 EQUIPMENT			W - 580SM CASE LOADER BACKHOE	
I-232430/1		FILTERS	73.13			
8/24/2015	AP	DUE: 9/23/2015 DISC: 9/23/2015		1099: N		
		FILTERS		010 5-163-680	VEHICLE-PARTS	73.13
		PROJ: V -1293 VEHICLE			PS - 2005 STERLING DUMP TRUCK	
I-232531/1		FILTER	61.49			
8/24/2015	AP	DUE: 9/23/2015 DISC: 9/23/2015		1099: N		
		FILTER		010 5-163-680	VEHICLE-PARTS	61.49
		PROJ: V -1398 VEHICLE			PS 2008 FORD F550 DUMP TRUCK	
I-232729/1		WIPER BLADES	5.12			
8/25/2015	AP	DUE: 9/24/2015 DISC: 9/24/2015		1099: N		
		WIPER BLADES		800 5-030-590	VEHICLE-EQUIP SUPPLIES	5.12
		PROJ: V -671 VEHICLE			WD-1984 GMC DUMP TRUCK	
I-232767/1		BELT	19.91			
8/25/2015	AP	DUE: 9/24/2015 DISC: 9/24/2015		1099: N		
		BELT		010 5-163-680	VEHICLE-PARTS	19.91
		PROJ: V -1398 VEHICLE			PS 2008 FORD F550 DUMP TRUCK	

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  --------ID--------                                     GROSS   P.O. #
  ITEM DATE   BANK CODE ---------DESCRIPTION---------   DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=========================================================================================================================
01-00590   CARTER AUTOMOTIVE WAREHOUSE   ( ** CONTINUED ** )
_________________________________________________________________________________________________________________________
  I-232960/1          WASHER FLUID X 2                    4.23
   8/26/2015   AP     DUE:  9/25/2015 DISC:  9/25/2015           1099: N
                      WASHER FLUID X 2                           800 5-020-590      VEHICLE-EQUIP SUPPLIES            4.23
_________________________________________________________________________________________________________________________
  I-233139/1          ANITIFREEZE, SHUTOFF VALVE          19.94
   8/27/2015   AP     DUE:  9/26/2015 DISC:  9/26/2015           1099: N
                      ANITIFREEZE                                800 5-020-590      VEHICLE-EQUIP SUPPLIES            9.90
                         PROJ: V  -1364    VEHICLE                                  ED - 2012 FORD F350 (07782)
                      SHUT OFF VALVE                             800 5-020-680      VEHICLE-PARTS                    10.04
                         PROJ: V  -893     VEHICLE                                  ED-1999 CHEVY CC7HO42 BUCKET
_________________________________________________________________________________________________________________________
  I-233245/1          HOSE, ADAPTER                      239.99
   8/27/2015   AP     DUE:  9/26/2015 DISC:  9/26/2015           1099: N
                      HOSE, ADAPTER                              010 5-041-680      VEHICLE-PARTS                   239.99
                         PROJ: V  -806     VEHICLE                                  FD-1997 SUTPHEN 75' AERIAL QUI

                      === VENDOR TOTALS ===            1,037.48
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01-00680   CITY TREASURER
_________________________________________________________________________________________________________________________
  I-201508272561      HEALTH CLAIMS PD/ADMIN EXPENS      125.22
   8/26/2015   AP     DRAFT     CK# 000025  8/28/2015            1099: N
                      HEALTH CLAIMS PAID - BCBS                  350 5-716-310      HEALTH INSURANCE                121.45
                      ADMINISTRATIVE EXPENSE - BCBS              350 5-716-310      HEALTH INSURANCE                  3.77
_________________________________________________________________________________________________________________________
  I-201508272562      DENTAL CLAIMS PAID-DELTA         1,681.17
   8/20/2015   AP     DRAFT     CK# 000026  8/21/2015            1099: N
                      DENTAL CLAIMS PAID-DELTA                   350 5-716-310      HEALTH INSURANCE              1,681.17
_________________________________________________________________________________________________________________________
  I-201508272563      HEALTH CLAIMS PAID-MERITAIN     38,331.68
   8/25/2015   AP     DRAFT     CK# 000027  9/01/2015            1099: N
                      HEALTH CLAIMS PAID-MERITAIN                350 5-716-310      HEALTH INSURANCE             38,331.68
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  I-201508312577      DENTAL CLAIMS PAID-DELTA         2,055.70
   8/27/2015   AP     DRAFT     CK# 000028  8/28/2015            1099: N
                      DENTAL CLAIMS PAID-DELTA                   350 5-716-310      HEALTH INSURANCE              2,055.70
_________________________________________________________________________________________________________________________
  I-201509022590      HEALTH CLAIMS PAID-MERITAIN     24,730.11
   9/01/2015   AP     DRAFT     CK# 000029  9/08/2015            1099: N
                      HEALTH CLAIMS PAID-MERITAIN                350 5-716-310      HEALTH INSURANCE             24,730.11
_________________________________________________________________________________________________________________________
  I-201509022594      HEALTH CLAIMS PD/ADMIN EXPENS       94.30
   9/01/2015   AP     DRAFT     CK# 000030  9/04/2015            1099: N
                      HEALTH CLAIMS PAID - BCBS                  350 5-716-310      HEALTH INSURANCE                 91.46
                      ADMINISTRATIVE EXPENSE - BCBS              350 5-716-310      HEALTH INSURANCE                  2.84

                      === VENDOR TOTALS ===           67,018.18
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01-00720 CLOUGH OIL COMPANY, INC.						
I-49224-1		ADDITIONAL DUE-HGC FUEL	283.71			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		ADDITIONAL DUE-HGC FUEL		370 5-000-545	MOTOR FUELS/LUBRICANTS	283.71
		=== VENDOR TOTALS ===	283.71			
01-00721 CLOUGH SERVICE						
I-45185448		FUEL-PUBLIC SERVICE-THRU 8/24	758.32			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-PUBLIC SERVICE-THRU 8/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	758.32
I-45185450		FUEL-ENGINEERING-THRU 8/24	175.02			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-ENGINEERING-THRU 8/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	175.02
I-45185451		FUEL-POLICE-THRU 8/24	1,521.63			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-POLICE-THRU 8/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,521.63
I-45185452		FUEL-ACO-THRU 8/24	163.29			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-ACO-THRU 8/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	163.29
I-45185453		FUEL-FIRE-THRU 8/24	478.36			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-FIRE-THRU 8/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	478.36
I-45185454		FUEL-CODE ENFRCMNT-THRU 8/24	145.21			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-CODE ENFRCMNT-THRU 8/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	145.21
I-45185455		FUEL-WATER DIST-THRU 8/24	713.35			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-WATER DIST-THRU 8/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	713.35
I-45185456		FUEL-WW COLLECTION-THRU 8/24	82.52			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-WW COLLECTION-THRU 8/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	82.52
I-45185458		FUEL-WW TREATMENT-THRU 8/24	145.18			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-WW TREATMENT-THRU 8/24		900 5-037-545	MOTOR FUELS/LUBRICANTS	145.18
I-45185459		FUEL-METER READERS-THRU 8/24	162.02			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-METER READERS-THRU 8/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	162.02

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-45185460		FUEL-ELECTRIC DIST-THRU 8/24	982.25			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-ELECTRIC DIST-THRU 8/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	982.25
I-45185461		FUEL-ELECTRIC GEN-THRU 8/24	41.37			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-ELECTRIC GEN-THRU 8/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	41.37
I-45185462		FUEL-ELECTRIC ADMIN-THRU 8/24	31.32			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-ELECTRIC ADMIN-THRU 8/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	31.32
I-45185463		FUEL-W/WW ADMIN-THRU 8/24	39.93			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-W/WW ADMIN-THRU 8/24		900 5-046-545	MOTOR FUELS/LUBRICANTS	39.93
I-45185464		FUEL-STORMWATER-THRU 8/24	341.15			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-STORMWATER-THRU 8/24		760 5-000-545	MOTOR FUELS/LUBRICANTS	341.15
I-45185466		FUEL-IT-THRU 8/24	48.05			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		FUEL-IT-THRU 8/24		010 5-018-545	MOTOR FUELS/LUBRICANTS	48.05
		=== VENDOR TOTALS ===	5,828.97			
01-00740 COFFEYVILLE AIRCRAFT, INC.						
I-2015-3		3RD QTR 2015 SERVICE AGREEMEN	225.00			
9/01/2015	AP	DUE: 10/01/2015 DISC: 10/01/2015		1099: N		
		3RD QTR 2015 SERVICE AGREEMENT		360 5-000-424	CONTRACTUAL AGREEMENTS	225.00
		=== VENDOR TOTALS ===	225.00			
01-00860 COFFEYVILLE FAMILY PRACTICE CL						
I-201508272564		PULMONARY TESTING-DAILY	70.00			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		PULMONARY TESTING-DAILY		010 5-023-478	PROFESSIONAL SERVICES	70.00
		=== VENDOR TOTALS ===	70.00			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00870 COFFEYVILLE FEED AND FARM SUPP						
I-613293		WEED KILLER	46.95			
7/09/2015	AP	DUE: 8/08/2015 DISC: 8/08/2015		1099: N		
		WEED KILLER		900 5-037-525	CHEMICALS/FERTILIZERS/SE	46.95
I-614038		TRIMMER, SAW BLADE	419.36			
7/17/2015	AP	DUE: 8/16/2015 DISC: 8/16/2015		1099: N		
		TRIMMER, SAW BLADE		800 5-030-580	TOOLS	419.36
I-614841		CUTTING EDGES FOR WEED EATERS	16.00			
7/28/2015	AP	DUE: 8/27/2015 DISC: 8/27/2015		1099: N		
		CUTTING EDGES FOR WEED EATERS		010 5-163-620	EQUIPMENT MAINTENANCE	16.00
I-616839		SPARKS PLUGS	6.50			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		SPARKS PLUGS		010 5-163-620	EQUIPMENT MAINTENANCE	6.50
I-617651		SAW BLADE, FLY SPRAY, GLASSES	58.83			
8/31/2015	AP	DUE: 9/30/2015 DISC: 9/30/2015		1099: N		
		SAW BLADE, FLY SPRAY		800 5-030-520	DEPARTMENT SUPPLIES	46.80
		SAFETY GLASSES		800 5-030-570	SAFETY EQUIPMENT	12.03
		=== VENDOR TOTALS ===	547.64			
01-00920 COFFEYVILLE INSURANCE ASSOCIAT						
I-000125		NOTARY BOND - J. BLAGG	75.00			
8/28/2015	AP	DUE: 9/27/2015 DISC: 9/27/2015		1099: N		
		NOTARY BOND - J. BLAGG		010 5-017-408	BONDS/NOTARY SEALS	75.00
I-000175		POWER PLANT QRTRLY INSURANCE	65,292.50			
9/01/2015	AP	DUE: 10/01/2015 DISC: 10/01/2015		1099: N		
		POWER PLANT QRTRLY INSURANCE		800 5-040-452	INSURANCE	24,337.52
		POWER PLANT QRTRLY INSURANCE		800 5-070-452	INSURANCE	40,954.98
		=== VENDOR TOTALS ===	65,367.50			
01-52382 CORNERSTONE REGIONAL SURVEYING						
I-22340		TOPOGRAPHY SURVEY-TRANSMN LIN	1,300.00			
8/28/2015	AP	DUE: 8/28/2015 DISC: 8/28/2015		1099: N		
		TOPOGRAPHY SURVEY-TRANSMN LINE		890 5-030-478	PROFESSIONAL SERVICES	1,300.00
		PROJ: GEN-69KV NEW GENERATION PROJECT			69 KV CONSTRUCTION	
		=== VENDOR TOTALS ===	1,300.00			

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01-01090 COUNTRY MART WEST #611						
I-201508272565		RETIREMENT CAKE-M. FESLER	24.99			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		RETIREMENT CAKE-M. FESLER		010 5-071-521	SPECIAL EVENTS	24.99
		=== VENDOR TOTALS ===	24.99			
01-57405 COX BUSINESS SERVICES						
I-201508312578		CABLE FOR PRO SHOP	89.13			
8/23/2015	AP	DUE: 9/22/2015 DISC: 9/22/2015		1099: N		
		CABLE FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	89.13
		=== VENDOR TOTALS ===	89.13			
01-55232 CRISWELL ENGINEERING, LLC						
I-1462		8/15 PREVENTIVE MAINT-DISTRBT	880.00			
8/24/2015	AP	DUE: 8/24/2015 DISC: 8/24/2015		1099: N		
		8/15 PREVENTIVE MAINT-DISTRBTN		800 5-020-424	CONTRACTUAL AGREEMENTS	880.00
I-1463		138 KV PREVENTIVE MAINTENANCE	2,021.34			
8/24/2015	AP	DUE: 8/24/2015 DISC: 8/24/2015		1099: N		
		138 KV PREVENTIVE MAINTENANCE		800 5-022-424	CONTRACTUAL AGREEMENTS	2,021.34
		=== VENDOR TOTALS ===	2,901.34			
01-01212 CUT IT OUT TREE TRIMMING & LAW						
I-382613		303, 304 S WALNUT CLEAN UP	150.00			
8/25/2015	AP	DUE: 8/25/2015 DISC: 8/25/2015		1099: N		
		303, 304 S WALNUT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
		=== VENDOR TOTALS ===	150.00			
01-52730 DANKO EMERGENCY EQUIPMENT CO.						
I-69105		HELMET EAGLE, HEAD BAND	114.41			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		HELMET EAGLE, HEAD BAND		010 5-041-570	SAFETY EQUIPMENT	114.41
		=== VENDOR TOTALS ===	114.41			

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01-01650 DANNY GRIGG						
I-201508272566		MEAL-HUTCHINSON-KLETC TRNG	15.00			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		MEAL-HUTCHINSON-KLETC TRNG		010 5-023-490	TRAVEL EXPENSE REIMBURSE	15.00
		=== VENDOR TOTALS ===	15.00			
01-02447 DECKER CONSTRUCTION, INC.						
I-CH1		PAY #1-CITY HALL INTERIOR DEM	69,474.92			
8/21/2015	AP	DUE: 8/21/2015 DISC: 8/21/2015		1099: N		
		PAY #1-CITY HALL INTERIOR DEMO		520 5-350-478	PROFESSIONAL SERVICES	69,474.92
		PROJ: STI-CITYHALL SALES TAX-CAPITAL IMPROV			CITY HALL IMPROVEMENTS	
		=== VENDOR TOTALS ===	69,474.92			
01-52980 DIVERSIFIED ELECTRIC SUPPLY CO						
I-552136		HI VOLTAGE LINEMAN GLOVES X 2	348.45			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		HI VOLTAGE LINEMAN GLOVES X 2		800 5-020-570	SAFETY EQUIPMENT	348.45
I-552137		DISCONNECT TERMINAL LUGS X 40	768.69			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		DISCONNECT TERMINAL LUGS X 40		800 5-020-520	DEPARTMENT SUPPLIES	768.69
I-555102		TAP ANCHORS X 40	2,532.52			
8/25/2015	AP	DUE: 9/24/2015 DISC: 9/24/2015		1099: N		
		TAP ANCHORS X 40		810 5-020-850	OTHER EQUIPMENT	2,532.52
		PROJ: ELE-SANTA FE ELECTRIC PROJECTS			SANTA FE DISTRIBUTION LINE	
		=== VENDOR TOTALS ===	3,649.66			
01-52808 DMB ENTERPRISES, LLC						
I-201508272567		POLYGRAPH SERVICES X 2	400.00			
8/20/2015	AP	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		POLYGRAPH SERVICES X 2		010 5-023-478	PROFESSIONAL SERVICES	400.00
		=== VENDOR TOTALS ===	400.00			
01-53283 ENDUROSCOPE, INC.						
I-4500		LENS ASSEMBLY	108.90			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		LENS ASSEMBLY		010 5-017-520	DEPARTMENT SUPPLIES	108.90
		=== VENDOR TOTALS ===	108.90			

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01-53322 ENVIRONMENTAL SYSTEMS RESEARCH						
I-93000926		GIS SOFTWARE MAINTENANCE	500.00			
7/07/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		GIS SOFTWARE MAINTENANCE		800 5-020-424	CONTRACTUAL AGREEMENTS	265.00
		GIS SOFTWARE MAINTENANCE		900 5-026-424	CONTRACTUAL AGREEMENTS	75.00
		GIS SOFTWARE MAINTENANCE		900 5-027-424	CONTRACTUAL AGREEMENTS	105.00
		GIS SOFTWARE MAINTENANCE		760 5-000-424	CONTRACTUAL AGREEMENTS	55.00
		=== VENDOR TOTALS ===	500.00			
01-53435 FASTENAL COMPANY						
I-KSCOF81617		BOLTS, NUTS, WASHER-PARK BENC	32.32			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		BOLTS, NUTS, WASHER-PARK BENCH		010 5-163-520	DEPARTMENT SUPPLIES	32.32
I-KSCOF81653		BOLT BIN SUPPLIES	23.04			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		BOLT BIN SUPPLIES		010 5-163-520	DEPARTMENT SUPPLIES	23.04
I-KSCOF81675		BOLT BIN SUPPLIES	19.27			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		BOLT BIN SUPPLIES		010 5-163-520	DEPARTMENT SUPPLIES	19.27
I-KSCOF81676		BOLT BIN SUPPLIES	33.89			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		BOLT BIN SUPPLIES		900 5-026-520	DEPARTMENT SUPPLIES	33.89
I-KSCOF81677		BOLTS	12.11			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	12.11
I-KSCOF81678		REPLACEMENT BULBS	45.74			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		REPLACEMENT BULBS		900 5-027-610	BUILDING MAINTENANCE	45.74
		=== VENDOR TOTALS ===	166.37			
01-50175 FLEET SAFETY EQUIPMENT, INC.						
I-146037		CAR CHARGER, CORD, WAND	70.82			
7/10/2015	AP	DUE: 7/10/2015 DISC: 7/10/2015		1099: N		
		CAR CHARGER, CORD, WAND		010 5-023-520	DEPARTMENT SUPPLIES	70.82
		=== VENDOR TOTALS ===	70.82			

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01-50170 FLEET SERVICES						
I-42114918		TRAVEL FUEL CARD CHARGES	78.17			
8/31/2015	AP	DUE: 8/31/2015 DISC: 8/31/2015		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	78.17
		=== VENDOR TOTALS ===	78.17			
01-53743 G & G DOZER LLC						
I-120623		DEMOLITION OF 4 STRUCTURES	10,660.00			
7/22/2015	AP	DUE: 8/21/2015 DISC: 8/21/2015		1099: N		
		DEMOLITION 4 STRUCTURES		520 5-000-478	PROFESSIONAL SERVICES	10,660.00
		PROJ: HOU-2015 HOUSING DEMOLITIONS			2015 DEMO	
I-7375		30 YD PU/RESET TREE DUMP	300.00			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		30 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
I-7376		40 YD PU/RESET TREE DUMP	375.00			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		40 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
I-7383		30 YD ROLL OFF 709 W 10TH	300.00			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		30 YD ROLL OFF 709 W 10TH		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
I-7384		40 YD ROLL OFF 915 W 8TH	375.00			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		40 YD ROLL OFF 915 W 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
I-7398		30 YD ROLL OFF 307 W 15TH	300.00			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		30 YD ROLL OFF 307 W 15TH		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
I-7401		30 YD TREE DUMP LANDFILL FEES	434.56			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		30 YD TREE DUMP LANDFILL FEES		700 5-000-424	CONTRACTUAL AGREEMENTS	434.56
I-7402		40 YD PU/RESET TREE DUMP	375.00			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		40 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
I-7403		40 YD PU/RESET TREE DUMP	375.00			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		40 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
		=== VENDOR TOTALS ===	13,494.56			

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01-51200 GE BETZ, INC.						
I-97873624		AMINO ACID REAGENT-PP LAB	85.28			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		AMINO ACID REAGENT-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	85.28
I-97875537		CITRIC,SULFURIC ACID REAGENTS	208.36			
8/24/2015	AP	DUE: 9/23/2015 DISC: 9/23/2015		1099: N		
		CITRIC,SULFURIC ACID REAGENTS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	208.36
		=== VENDOR TOTALS ===	293.64			
01-53990 GOOD NEWS PUBLISHING, INC.						
I-6150		POWER PLANT MAINTENANCE AD	65.63			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		POWER PLANT MAINTENANCE AD		800 5-030-482	PUBLIC NOTICES	65.63
		=== VENDOR TOTALS ===	65.63			
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-980454599		MATERIAL FOR NEW GEN TEMP SVC	6,222.58			
8/14/2015	AP	DUE: 8/14/2015 DISC: 8/14/2015		1099: N		
		MATERIAL FOR NEW GEN TEMP SVC		890 5-030-862	PLANT IMPROVEMENTS	6,222.58
		PROJ: GEN-CONSTR NEW GENERATION PROJECT			CONSTRUCTION EXPENDITURES	
		STUB COMMENTS: SALES TAX HAS BEEN INCLUDED				
I-980531624		CURRENT TRANSFORMERS X 6	508.25			
8/19/2015	AP	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		CURRENT TRANSFORMERS X 6		800 5-020-850	OTHER EQUIPMENT	508.25
		STUB COMMENTS: SALES TAX HAS BEEN INCLUDED				
		=== VENDOR TOTALS ===	6,730.83			
01-54160 HACH COMPANY						
I-9517271		TUBING KIT-PP LAB	36.35			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		TUBING KIT-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	36.35
		=== VENDOR TOTALS ===	36.35			

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01-54272 HARRELL'S LLC						
I-INV00835887		BENTGRASS SEED FOR GREENS	305.00			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		BENTGRASS SEED FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	305.00
I-INV00835892		WETTING AGENT FOR GREENS	450.00			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		WETTING AGENT FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	450.00
I-INV00835893		FERTILIZER FOR GREENS	167.50			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		FERTILIZER FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	167.50
I-INV00835894		FERTILIZER FOR GREENS	286.04			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		FERTILIZER FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	286.04
I-INV00835895		FERTILIZER FOR GREENS	928.44			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		FERTILIZER FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	928.44
I-INV00835896		FUNGICIDE FOR GREENS	576.00			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		FUNGICIDE FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	576.00
I-INV00835897		FUNGICIDE FOR GREENS	865.40			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		FUNGICIDE FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	865.40
I-INV00835898		FUNGICIDE FOR GREENS	223.75			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		FUNGICIDE FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	223.75
		=== VENDOR TOTALS ===	3,802.13			
01-01710 HARTLEY SHEET METAL COMPANY, I						
I-26066		IRON-EXPANSION JOINT-BLR #5	35.10			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		IRON-EXPANSION JOINT-BLR #5		800 5-030-520	DEPARTMENT SUPPLIES	35.10
		=== VENDOR TOTALS ===	35.10			

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01-60222 HD SUPPLY WATERWORKS, LTD.						
I-E340023		CLAMPS FOR STOCK	4,980.38			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		CLAMPS FOR STOCK		900 5-026-555	PLUMBING SUPPLIES	4,980.38
I-E342647		PLUGS FOR SEWER	85.44			
8/20/2015	AP	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		PLUGS FOR SEWER		900 5-027-850	OTHER EQUIPMENT	85.44
I-E350840		METER SETTER	2,869.74			
8/20/2015	AP	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		METER SETTER		900 5-026-840	METERS/INSTR/TRANFRMRS	2,869.74
I-E363248		REPAIR CLAMPS FOR WATER	644.92			
8/18/2015	AP	DUE: 8/18/2015 DISC: 8/18/2015		1099: N		
		REPAIR CLAMPS FOR WATER		900 5-026-555	PLUMBING SUPPLIES	644.92
I-E363269		CLAMPS FOR WATER	701.40			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		CLAMPS FOR WATER		900 5-026-555	PLUMBING SUPPLIES	701.40
I-E377604		VALVE BOXES	260.00			
8/20/2015	AP	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		VALVE BOXES		900 5-026-840	METERS/INSTR/TRANFRMRS	260.00
		=== VENDOR TOTALS ===	9,541.88			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1219		5 CASES BEER- LDF SALES	101.05			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		5 CASES BEER- LDF SALES		370 5-000-506	BEER-GOLF COURSE	101.05
I-1220		12 CASES BEER-BEST BEVERAGE	236.90			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		12 CASES BEER-BEST BEVERAGE		370 5-000-506	BEER-GOLF COURSE	236.90
		=== VENDOR TOTALS ===	337.95			
01-54687 I-CON SOLUTIONS, INC.						
I-182053		SOLENOID VALVE-CT #4 REPAIR	222.45			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		SOLENOID VALVE-CT #4 REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	222.45
		=== VENDOR TOTALS ===	222.45			

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01-54685 IBT, INC.						
I-6616043		SEALS	54.32			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		SEALS		010 5-163-620	EQUIPMENT MAINTENANCE	54.32
		PROJ: E -1355 EQUIPMENT			PS - 72" GRASSHOPPER (6111877)	
I-6621998		SEALS FOR CT #4 REPAIRS	104.97			
8/26/2015	AP	DUE: 9/25/2015 DISC: 9/25/2015		1099: N		
		SEALS FOR CT #4 REPAIRS		800 5-030-620	EQUIPMENT MAINTENANCE	104.97
		=== VENDOR TOTALS ===	159.29			
01-01930 ISHAM TRUE VALUE HARDWARE						
I-7709		PAIL WITH LID, PAINT THINNER	8.20			
7/29/2015	AP	DUE: 8/28/2015 DISC: 8/28/2015		1099: N		
		PAIL WITH LID, PAINT THINNER		800 5-020-520	DEPARTMENT SUPPLIES	8.20
I-7711		BUSHING	3.22			
7/30/2015	AP	DUE: 8/29/2015 DISC: 8/29/2015		1099: N		
		BUSHING		800 5-020-520	DEPARTMENT SUPPLIES	3.22
I-7716		SILICONE CAULK	5.99			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		SILICONE CAULK		010 5-041-520	DEPARTMENT SUPPLIES	5.99
I-7717		CABLE, PULLY-KENNELS	62.64			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		CABLE, PULLY-KENNELS		010 5-025-520	DEPARTMENT SUPPLIES	62.64
I-7719		4 PLASTIC PITCHERS FOR SAMPLI	27.96			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		4 PLASTIC PITCHERS FOR SAMPLIN		900 5-037-520	DEPARTMENT SUPPLIES	27.96
I-7720		WASHERS, NUTS, BOLTS	3.85			
8/24/2015	AP	DUE: 9/23/2015 DISC: 9/23/2015		1099: N		
		WASHERS, NUTS, BOLTS		800 5-020-520	DEPARTMENT SUPPLIES	3.85
I-7721		PVC UNIONS X 2	6.55			
8/24/2015	AP	DUE: 9/23/2015 DISC: 9/23/2015		1099: N		
		PVC UNIONS X 2		800 5-030-520	DEPARTMENT SUPPLIES	6.55
I-7722		PAINT THINNER, SCRAPERS	24.03			
8/27/2015	AP	DUE: 9/26/2015 DISC: 9/26/2015		1099: N		
		PAINT THINNER, SCRAPERS		800 5-030-520	DEPARTMENT SUPPLIES	24.03
I-7724		CASTER WHEELS, SCREWS	21.94			
8/28/2015	AP	DUE: 9/27/2015 DISC: 9/27/2015		1099: N		
		CASTER WHEELS, SCREWS		800 5-030-520	DEPARTMENT SUPPLIES	21.94
		=== VENDOR TOTALS ===	164.38			

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01-55157 J HARLEN COMPANY, INC.						
I-1126722		CHAMFER TOOL, RATCHET, UG KIT	979.44			
8/25/2015	AP	DUE: 8/25/2015 DISC: 8/25/2015		1099: N		
		CHAMFER TOOL, RATCHET, UG KIT		800 5-020-580	TOOLS	979.44
		=== VENDOR TOTALS ===	979.44			
01-01530 JAMES E. BARNARD						
I-610720		ROD, RADIATOR REPAIR	225.00			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		ROD, RADIATOR REPAIR		010 5-163-620	EQUIPMENT MAINTENANCE	225.00
		PROJ: E -742 EQUIPMENT			PS - CASE UNILOADER	
		=== VENDOR TOTALS ===	225.00			
01-01566 JEFF GRAHAM CONSTRUCTION LLC						
I-201508312579		PAY #1-INTERSECTION, DRAIN	19,126.26			
8/28/2015	AP	DUE: 8/28/2015 DISC: 8/28/2015		1099: N		
		PAY #1-INTERSECTION, DRAIN		520 5-220-868	STREET IMPROVEMENTS	19,126.26
		PROJ: STS-2015INTE SALES TAX - RES. STREETS			2015 INTERSECTION IMPROVEMENTS	
		=== VENDOR TOTALS ===	19,126.26			
01-01642 JON'S TIRE & WHEEL LLC						
I-27848		11R22.5 TIRE X 2	951.54			
8/26/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		11R22.5 TIRE X 2		800 5-020-575	TIRES & TUBES	951.54
		PROJ: V -1308 VEHICLE			2009 ALTEC INT'L TROUBLE TRUCK	
		=== VENDOR TOTALS ===	951.54			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-201508312580		STORMWATER DISCHARGE PERMIT	60.00			
8/31/2015	AP	MANUAL CK# 003655 8/31/2015		1099: N		
		STORMWATER DISCHARGE PERMIT		520 5-000-868	STREET IMPROVEMENTS	60.00
		PROJ: GI -2015GEO KDOT GEOMETRIC IMPROV			2015 GI-8TH & NORTHEAST IMPROV	
		=== VENDOR TOTALS ===	60.00			

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01-55700 KANSAS HIGHWAY PATROL						
I-6316026 - 6316050		KHP VINS	50.00			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	50.00
I-6316051 - 6316075		KHP VINS	46.00			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	46.00
		=== VENDOR TOTALS ===	96.00			
01-55810 KANSAS ONE-CALL SYSTEM, INC.						
I-5080198		8/15 LOCATE FEES	194.00			
8/31/2015	AP	DUE: 9/30/2015 DISC: 9/30/2015		1099: N		
		8/15 LOCATE FEES-ELEC 50%		800 5-020-478	PROFESSIONAL SERVICES	97.00
		8/15 LOCATE FEES-WATER 25%		900 5-026-478	PROFESSIONAL SERVICES	48.50
		8/15 LOCATE FEES-WATER 25%		900 5-027-478	PROFESSIONAL SERVICES	48.50
		=== VENDOR TOTALS ===	194.00			
01-59960 KANSAS STATE TREASURER						
I-201509012587		8/15 FEES, SURCHARGES	2,330.50			
9/01/2015	AP	DUE: 10/01/2015 DISC: 10/01/2015		1099: N		
		8/15 JUDICAL EDUCATION FUND		010 5-013-460	PAYMENTS TO STATE AGENCY	42.85
		8/15 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	1,712.65
		8/15 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	575.00
		=== VENDOR TOTALS ===	2,330.50			
01-02777 KENDAL FRANCIS						
I-201508272568		MILEAGE-TOPEKA-LKM POLICY COM	92.00			
8/20/2015	AP	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		MILEAGE-TOPEKA-LKM POLICY COMM		010 5-012-490	TRAVEL EXPENSE REIMBURSE	92.00
I-201508272569		MILEAGE-PITTSBURG-SEK CITY MG	43.13			
8/20/2015	AP	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		MILEAGE-PITTSBURG-SEK CITY MGR		010 5-012-490	TRAVEL EXPENSE REIMBURSE	43.13
		=== VENDOR TOTALS ===	135.13			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-56040 KISATCHIE TREATING, LLC						
I-KT-INV00008814		WOOD UTILITY POLES X 27	10,959.00			
8/19/2015	AP	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		WOOD UTILITY POLES X 27		800 5-020-860	POLES	10,959.00
		=== VENDOR TOTALS ===	10,959.00			
01-56329 LEAGUE OF KANSAS MUNICIPALITIE						
I-15-2319		CONFERENCE RGSTRN-KASTLER	300.00			
9/01/2015	AP	DUE: 9/01/2015 DISC: 9/01/2015		1099: N		
		CONFERENCE RGSTRN-KASTLER		010 5-011-428	CONFERENCES-SCHOOLS	300.00
		=== VENDOR TOTALS ===	300.00			
01-56497 LITTLER MENDELSON, PC						
I-4320319		7/15 LEGAL SERVICES	34.43			
8/19/2015	AP	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		7/15 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	34.43
		=== VENDOR TOTALS ===	34.43			
01-54382 MARTHA HERRERA						
I-1102		7/27/15 COURT TRANSLATOR	50.00			
7/27/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		7/27/15 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
I-1120		8/10/15 COURT TRANSLATOR	50.00			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		8/10/15 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	100.00			
01-56878 MERITAIN HEALTH						
I-201509022591		9/15 HEALTH PREMIUMS	32,422.25			
8/14/2015	AP	DUE: 8/14/2015 DISC: 8/14/2015		1099: N		
		9/15 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	32,109.60
		R. MAINES DEPENDENT LIFE		370 1-150.16	DEPENDENT LIFE INS PAYAB	1.46
		9/15 LIFE INSURANCE		350 5-718-310	LIFE INSURANCE	311.19
		=== VENDOR TOTALS ===	32,422.25			

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01-56909 METRO COURIER, INC.						
I-0088028-IN		LAB TEST TO KDHE	27.48			
8/15/2015	AP	DUE: 8/15/2015 DISC: 8/15/2015		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	27.48
		=== VENDOR TOTALS ===	27.48			
01-57100 MIDWEST MINERALS, INC.						
I-132247		4.66 TON OF ROCK	33.09			
5/31/2015	AP	DUE: 6/30/2015 DISC: 6/30/2015		1099: N		
		4.66 TON OF ROCK		760 5-000-565	ROCK-SAND-DIRT	33.09
		=== VENDOR TOTALS ===	33.09			
01-02550 MONTGOMERY COUNTY ACTION COUNC						
I-2015-3		3RD QTR 2015 SERVICE AGREEMEN	6,250.00			
9/01/2015	AP	DUE: 10/01/2015 DISC: 10/01/2015		1099: N		
		3RD QTR 2015 SERVICE AGREEMENT		130 5-000-424	CONTRACTUAL AGREEMENTS	6,250.00
I-201509022595		INDUSTRIAL TOUR LUNCH	331.24			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		INDUSTRIAL TOUR LUNCH		180 5-210-490	TRAVEL EXPENSE REIMBURSE	331.24
		=== VENDOR TOTALS ===	6,581.24			
01-57710 NATIONAL TACTICAL OFFICERS ASS						
I-201508312581		SWAT COURSE RGSTRN X 10	6,000.00			
8/24/2015	AP	DUE: 9/23/2015 DISC: 9/23/2015		1099: N		
		SWAT COURSE RGSTRN X 10		010 5-023-428	CONFERENCES-SCHOOLS	6,000.00
		=== VENDOR TOTALS ===	6,000.00			
01-57748 NEVCO, INC.						
I-0000150251		SCOREBOARD, RECEIVER, KIT	15,981.28			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		SCOREBOARD, RECEIVER, KIT		680 5-000-850	OTHER EQUIPMENT	15,981.28
		=== VENDOR TOTALS ===	15,981.28			

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01-02720 O'REILLY AUTOMOTIVE, INC.						
I-0144-468025		BATTERY-ELEC DIRECTOR	118.99			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		BATTERY-ELEC DIRECTOR		800 5-040-590	VEHICLE-EQUIP SUPPLIES	118.99
		PROJ: V -1360 VEHICLE			ED - 2007 FORD EXPLORER	
I-0144-468623		BULB	5.40			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		BULB		010 5-023-680	VEHICLE-PARTS	5.40
		PROJ: V -1424 VEHICLE			PD - 2012 CHEVROLET TAHOE	
I-0144-468767		FUEL FILTERS	56.37			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		FUEL FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	56.37
		PROJ: E -1307 EQUIPMENT			PS - ALLIANZ 4000 SWEEPER	
I-0144-468813		REPLACEMENT HEAD LAMP	108.78			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		REPLACEMENT HEAD LAMP		900 5-026-680	VEHICLE-PARTS	108.78
		PROJ: V -915 VEHICLE			WD-2001 CHEVROLET TRUCK	
I-0144-468850		WIPER BLADES	29.98			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		WIPER BLADES		010 5-025-590	VEHICLE-EQUIP SUPPLIES	29.98
		PROJ: V -1368 VEHICLE			ACO - 2012 FORD F150	
I-0144-469167		REPLACEMENT BATTERY	88.24			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		REPLACEMENT BATTERY		760 5-000-620	EQUIPMENT MAINTENANCE	88.24
I-0144-469237		FEELER GAUGE	3.99			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		FEELER GAUGE		010 5-163-580	TOOLS	3.99
I-0144-469414		SPARK PLUGS	38.51			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		SPARK PLUGS		010 5-163-620	EQUIPMENT MAINTENANCE	38.51
		PROJ: E -1355 EQUIPMENT			PS - 72" GRASSHOPPER (6111877)	
I-0144-470177		FILTERS, FUEL ADDITIVE	163.66			
8/25/2015	AP	DUE: 9/24/2015 DISC: 9/24/2015		1099: N		
		FUEL, AIR, OIL FILTERS		800 5-020-680	VEHICLE-PARTS	108.91
		PROJ: V -1333 VEHICLE			ED - 2011 FORD F550	
		DIESEL FUEL ADDITIVE X 4		800 5-020-545	MOTOR FUELS/LUBRICANTS	54.75
		PROJ: V -1333 VEHICLE			ED - 2011 FORD F550	
I-0144-470760		ANTIFREEZE	11.99			
8/28/2015	AP	DUE: 9/27/2015 DISC: 9/27/2015		1099: N		
		ANTIFREEZE		010 5-018-590	VEHICLE EQUIP SUPPLIES	11.99
		PROJ: V -924 VEHICLE			WD-2001 CHEVROLET TAHOE	
		=== VENDOR TOTALS ===	625.91			

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01-02700 O.K. ELECTRIC WORKS, INC.						
I-14846		PULLEY	95.43			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		PULLEY		010 5-041-680	VEHICLE-PARTS	95.43
		PROJ: V -825 VEHICLE			FD-1997 PIERCE RESPONDER	
		=== VENDOR TOTALS ===	95.43			
01-57905 OLSSON ASSOCIATES						
I-235827		7/15 REDEVELOPMENT PLAN SVCS	160.43			
8/13/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		7/15 REDEVELOPMENT PLAN SVCS		010 5-132-478	PROFESSIONAL SERVICES	160.43
		=== VENDOR TOTALS ===	160.43			
01-02727 ORSCHELN COFFEYVILLE 36						
C-3593		RETURN PIPE	52.99CR			
8/03/2015	AP	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		RETURN PIPE		370 5-000-555	PLUMBING SUPPLIES	52.99CR
I-0350		BLEACH	4.47			
7/27/2015	AP	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		BLEACH		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	4.47
I-0385		SPRAY PAINT	5.49			
7/27/2015	AP	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		SPRAY PAINT		900 5-037-520	DEPARTMENT SUPPLIES	5.49
I-0392		BINDER CHAINS-LOW BOY TRAILER	262.76			
7/27/2015	AP	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		BINDER CHAINS-LOW BOY TRAILER		010 5-163-620	EQUIPMENT MAINTENANCE	262.76
I-0894		HOSE HANGER	5.99			
7/30/2015	AP	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		HOSE HANGER		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	5.99
I-0977		COUPLING FOR SPRAYER	3.78			
7/16/2015	AP	DUE: 7/16/2015 DISC: 7/16/2015		1099: N		
		COUPLING FOR SPRAYER		010 5-163-620	EQUIPMENT MAINTENANCE	3.78
I-1017		BACKPACK SPRAYER	54.99			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		BACKPACK SPRAYER		010 5-163-520	DEPARTMENT SUPPLIES	54.99
I-1108		STRAIGHT SNIPS, 1 GAL SPRAYER	17.98			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		STRAIGHT SNIPS		900 5-026-580	TOOLS	7.99
		1 GAL SPRAYER		900 5-026-520	DEPARTMENT SUPPLIES	9.99

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01-02727 ORSCHELN COFFEYVILLE 36		(** CONTINUED **)				
I-11180		K9 FOOD	46.99			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	46.99
I-1512		HITCH PINS	9.08			
7/20/2015	AP	DUE: 7/20/2015 DISC: 7/20/2015		1099: N		
		HITCH PINS		010 5-163-620	EQUIPMENT MAINTENANCE	9.08
I-1545		HOSE CLAMPS	15.92			
7/20/2015	AP	DUE: 7/20/2015 DISC: 7/20/2015		1099: N		
		HOSE CLAMPS		370 5-000-555	PLUMBING SUPPLIES	15.92
I-1901		TANK SPRAYER	9.99			
7/22/2015	AP	DUE: 7/22/2015 DISC: 7/22/2015		1099: N		
		TANK SPRAYER		010 5-071-520	DEPARTMENT SUPPLIES	9.99
I-19393		ICE CHEST, WATER	39.97			
7/22/2015	AP	DUE: 7/22/2015 DISC: 7/22/2015		1099: N		
		ICE CHEST, WATER		760 5-000-520	DEPARTMENT SUPPLIES	39.97
I-2067		MIX, DYE FOR WEED KILL	429.94			
7/23/2015	AP	DUE: 7/23/2015 DISC: 7/23/2015		1099: N		
		MIX, DYE FOR WEED KILL		010 5-163-525	CHEMICALS/FERTILIZERS/SE	429.94
I-2206		K9 KENNEL PANELS	463.92			
8/05/2015	AP	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		K9 KENNEL PANELS		230 5-000-520	DEPARTMENT SUPPLIES	463.92
I-22658		EYE BOLT	6.64			
7/27/2015	AP	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		EYE BOLT		010 5-163-520	DEPARTMENT SUPPLIES	6.64
I-2282		EYE BOLTS	11.07			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		EYE BOLTS		760 5-000-520	DEPARTMENT SUPPLIES	11.07
I-2350		SCOOP	4.99			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		SCOOP		900 5-037-520	DEPARTMENT SUPPLIES	4.99
I-2454		ALL THREAD, CAP	6.77			
8/07/2015	AP	DUE: 8/07/2015 DISC: 8/07/2015		1099: N		
		ALL THREAD, CAP		760 5-000-520	DEPARTMENT SUPPLIES	6.77
I-2894		MOLE BAIT, NUTS, BOLTS	17.39			
7/29/2015	AP	DUE: 7/29/2015 DISC: 7/29/2015		1099: N		
		MOLE BAIT, NUTS, BOLTS		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	17.39

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01-02727 ORSCHELN COFFEYVILLE 36		(** CONTINUED **)				
I-2949		K9 FOOD, TRAINING PIPE	65.77			
7/29/2015	AP	DUE: 7/29/2015 DISC: 7/29/2015		1099: N		
		K9 FOOD, TRAINING PIPE		010 5-023-520	DEPARTMENT SUPPLIES	65.77
I-3062		2 GALLON SPRAYER	39.99			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		2 GALLON SPRAYER		900 5-037-520	DEPARTMENT SUPPLIES	39.99
I-3538		TWINE	4.49			
8/13/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		TWINE		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	4.49
I-3545		HITCH PINS	24.91			
8/13/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		HITCH PINS		010 5-163-520	DEPARTMENT SUPPLIES	24.91
I-3556		ROPE, TAPE	26.81			
8/13/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		ROPE, TAPE		760 5-000-520	DEPARTMENT SUPPLIES	26.81
I-3587		PIPE, FITTINGS	140.54			
8/03/2015	AP	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		PIPE, FITTINGS		370 5-000-555	PLUMBING SUPPLIES	140.54
I-3779		HUB	7.99			
8/04/2015	AP	DUE: 8/04/2015 DISC: 8/04/2015		1099: N		
		HUB		800 5-030-520	DEPARTMENT SUPPLIES	7.99
I-8192		RUBBER BOOTS-ROSSON	47.99			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		RUBBER BOOTS-ROSSON		900 5-027-515	CLOTHING	47.99
I-8206		MIX, DYE FOR WEED KILL	272.94			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		MIX, DYE FOR WEED KILL		010 5-163-525	CHEMICALS/FERTILIZERS/SE	272.94
I-8221		GAS CAN, SPOUT	20.98			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		GAS CAN, SPOUT		010 5-163-520	DEPARTMENT SUPPLIES	20.98
I-8243		36" SLEDGE HAMMER	31.39			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		36" SLEDGE HAMMER		900 5-026-580	TOOLS	31.39
I-9269		ROOM FOGGER	9.59			
7/21/2015	AP	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		ROOM FOGGER		900 5-027-520	DEPARTMENT SUPPLIES	9.59

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01-02727 ORSCHELN COFFEYVILLE 36 (** CONTINUED **)						
I-9306		EYE BOLT SNAP	3.32			
7/21/2015	AP	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		EYE BOLT SNAP		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	3.32
I-9477		WHEEL FOR PAINT MACHINE	64.99			
7/23/2015	AP	DUE: 7/23/2015 DISC: 7/23/2015		1099: N		
		WHEEL FOR PAINT MACHINE		010 5-163-620	EQUIPMENT MAINTENANCE	64.99
		=== VENDOR TOTALS ===	2,126.84			
01-02728 ORSCHELN COFFEYVILLE 36 - TAXA						
I-3277		ADAPTER	8.42			
8/11/2015	AP	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		ADAPTER		800 5-030-520	DEPARTMENT SUPPLIES	8.42
		=== VENDOR TOTALS ===	8.42			
01-02732 OTTER CREEK OUTFITTING COMPANY						
I-110815		FR JEANS, SHIRTS, LOGOS	10,813.40			
8/11/2015	AP	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		FR JEANS, SHIRTS, LOGOS		800 5-020-515	CLOTHING	10,813.40
		=== VENDOR TOTALS ===	10,813.40			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-156187157		LAB TEST FOR WWTP	145.00			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-156187241		LAB TEST FOR WWTP	239.00			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	239.00
I-156187532		LAB TEST FOR WWTP	128.00			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
		=== VENDOR TOTALS ===	512.00			

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01-02810 PEPSI-COLA						
I-28101663		SYRUP, GATORADE, CO2	641.65			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		SYRUP, GATORADE, CO2		370 5-000-507	CONCESSIONS	641.65
		=== VENDOR TOTALS ===	641.65			
01-58180 PEREGRINE CORPORATION						
I-981135		8/14/15 UTILITY BILL PRINTING	871.92			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		8/14/15 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	871.92
I-981633		8/19/15 LATE NOTICES	216.24			
8/20/2015	AP	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		8/19/15 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	216.24
		=== VENDOR TOTALS ===	1,088.16			
01-58393 POOR BOY TREE SERVICE, INC.						
I-201508262559		TREE TRIMMING THRU 8/14/15	4,386.94			
8/14/2015	AP	DUE: 8/14/2015 DISC: 8/14/2015		1099: N		
		TREE TRIMMING THRU 8/14/15		800 5-020-424	CONTRACTUAL AGREEMENTS	4,386.94
		=== VENDOR TOTALS ===	4,386.94			
01-58971 ROMANS OUTDOOR POWER, INC.						
I-IC105380		STUMP JUMPER, FUEL FILTER	359.80			
8/24/2015	AP	DUE: 8/24/2015 DISC: 8/24/2015		1099: N		
		STUMP JUMPER, FUEL FILTER		370 5-000-620	EQUIPMENT MAINTENANCE	359.80
		PROJ: E -1351 EQUIPMENT			PS 2011 JD 5075 E TRACTOR	
		=== VENDOR TOTALS ===	359.80			
01-03251 RURAL WATER DISTRICT NO. 6						
I-201508272570		9/15 WATER USAGE-AIRPORT	15.00			
9/01/2015	AP	DUE: 10/01/2015 DISC: 10/01/2015		1099: N		
		9/15 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	15.00
I-201508272571		9/15 WATER USAGE-DEWEY PRPRTY	15.00			
9/01/2015	AP	DUE: 10/01/2015 DISC: 10/01/2015		1099: N		
		9/15 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	15.00
		=== VENDOR TOTALS ===	30.00			

PACKET: 02657 AO-15-16 9.8.15 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59290 SEGA, INC.						
I-027129		7/15 AIR QUALITY COMPLIANCE	599.50			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		7/15 AIR QUALITY COMPLIANCE		800 5-030-478	PROFESSIONAL SERVICES	599.50
		=== VENDOR TOTALS ===	599.50			
01-03400 SELCHO LOCK & KEY SERVICE						
I-201508272572		LOCK SET	103.98			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		LOCK SET		450 5-000-610	BUILDING MAINTENANCE	103.98
I-201509012588		R/R DAMAGED LOCK	154.73			
8/28/2015	AP	DUE: 9/27/2015 DISC: 9/27/2015		1099: N		
		R/R DAMAGED LOCK		010 5-023-610	BUILDING MAINTENANCE	154.73
		=== VENDOR TOTALS ===	258.71			
01-03430 SERVICE OFFICE & SUPPLY, INC.						
I-181319		TELEPHONE MESSAGE BOOK	13.10			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		TELEPHONE MESSAGE BOOK		010 5-012-550	OFFICE SUPPLIES	13.10
I-181872		BUSINESS CARDS - T. OSBORN	40.00			
8/26/2015	AP	DUE: 9/25/2015 DISC: 9/25/2015		1099: N		
		BUSINESS CARDS - T. OSBORN		010 5-071-550	OFFICE SUPPLIES	40.00
I-181881		DOCUMENT HOLDER	16.39			
8/27/2015	AP	DUE: 9/26/2015 DISC: 9/26/2015		1099: N		
		DOCUMENT HOLDER		800 5-040-550	OFFICE SUPPLIES	16.39
I-181905		CALCULATOR RIBBON	15.54			
8/27/2015	AP	DUE: 9/26/2015 DISC: 9/26/2015		1099: N		
		CALCULATOR RIBBON		010 5-017-550	OFFICE SUPPLIES	15.54
I-971014		CARD HOLDERS, PENS, HILIGHTER	43.38			
8/31/2015	AP	DUE: 9/30/2015 DISC: 9/30/2015		1099: N		
		CARD HOLDER		010 5-012-550	OFFICE SUPPLIES	22.27
		CARD HOLDER		010 5-018-550	OFFICE SUPPLIES	4.84
		CARD HOLDER		010 5-015-550	OFFICE SUPPLIES	4.84
		DRY ERASE CLEANER		010 5-017-520	DEPARTMENT SUPPLIES	2.95
		PENS		010 5-131-550	OFFICE SUPPLIES	8.48
		=== VENDOR TOTALS ===	128.41			

PACKET: 02657 AO-15-16 9.8.15 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03452 SHELBY SEWELL						
I-201508272573		MEAL-OSAWATOMIE TRANSPORT	15.00			
8/25/2015	AP	DUE: 8/25/2015 DISC: 8/25/2015		1099: N		
		MEAL-OSAWATOMIE TRANSPORT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	15.00
		=== VENDOR TOTALS ===	15.00			
01-03460 SHERWIN WILLIAMS COMPANY						
I-0777-1		GLASS BEADS-STREET PAINTING	1,500.00			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		GLASS BEADS-STREET PAINTING		010 5-163-520	DEPARTMENT SUPPLIES	1,500.00
I-0778-9		GLASS BEADS-STREET PAINT	1,500.00			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		GLASS BEADS-STREET PAINT		010 5-163-520	DEPARTMENT SUPPLIES	1,500.00
I-0834-0		BRUSHES	42.30			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		BRUSHES		140 5-134-520	DEPARTMENT SUPPLIES	42.30
I-0943-9		PAINT	186.15			
8/25/2015	AP	DUE: 9/24/2015 DISC: 9/24/2015		1099: N		
		PAINT		140 5-134-520	DEPARTMENT SUPPLIES	186.15
		=== VENDOR TOTALS ===	3,228.45			
01-59035 SMC ELECTRIC SUPPLY						
I-51055650-00		WIRE TROUGH-NEW GEN TEMP SVC	1,820.16			
8/25/2015	AP	DUE: 9/24/2015 DISC: 9/24/2015		1099: N		
		WIRE TROUGH-NEW GEN TEMP SVC		890 5-030-862	PLANT IMPROVEMENTS	1,820.16
		PROJ: GEN-CONSTR NEW GENERATION PROJECT			CONSTRUCTION EXPENDITURES	
I-51055716-00		WIRE-NEW GEN TEMP SERVICE	2,288.55			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		WIRE-NEW GEN TEMP SERVICE		890 5-030-862	PLANT IMPROVEMENTS	2,288.55
		PROJ: GEN-CONSTR NEW GENERATION PROJECT			CONSTRUCTION EXPENDITURES	
		=== VENDOR TOTALS ===	4,108.71			
01-59900 STANION WHOLESALE ELECTRIC CO.						
I-3922194-00		FUSES-NEW GEN TEMP SERVICE	196.01			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		FUSES-NEW GEN TEMP SERVICE		890 5-030-862	PLANT IMPROVEMENTS	196.01
		PROJ: GEN-CONSTR NEW GENERATION PROJECT			CONSTRUCTION EXPENDITURES	

PACKET: 02657 AO-15-16 9.8.15 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
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   --------ID--------                                    GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------  DISCOUNT  G/L ACCOUNT      ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================
01-59900  STANION WHOLESALE ELECTRIC CO.( ** CONTINUED ** )
_____________________________________________________________________________________________________________________
   I-3922194-01        FUSES-NEW GEN TEMP SERVICE          434.49
    8/14/2015   AP     DUE:  9/13/2015 DISC:  9/13/2015           1099: N
                       FUSES-NEW GEN TEMP SERVICE                 890 5-030-862     PLANT IMPROVEMENTS            434.49
                          PROJ: GEN-CONSTR   NEW GENERATION PROJECT                 CONSTRUCTION EXPENDITURES

                       === VENDOR TOTALS ===               630.50
=====================================================================================================================
01-60006  STREAKWAVE WIRELESS, INC.
_____________________________________________________________________________________________________________________
   I-516191            BACKHAULS FOR SOUTHERN HILLS        290.00
    8/07/2015   AP     DUE:  8/07/2015 DISC:  8/07/2015           1099: N
                       BACKHAULS FOR SOUTHERN HILLS               720 5-000-850     OTHER EQUIPMENT               290.00

                       === VENDOR TOTALS ===               290.00
=====================================================================================================================
01-03645  STRIMPLE SIGN & OUTDOOR POWER,
_____________________________________________________________________________________________________________________
   I-25871             DRIVE SHAFTS                        385.95
    8/18/2015   AP     DUE:  9/17/2015 DISC:  9/17/2015           1099: N
                       DRIVE SHAFTS                               010 5-163-620     EQUIPMENT MAINTENANCE         385.95
                          PROJ: E  -1355    EQUIPMENT                               PS - 72" GRASSHOPPER (6111877)
_____________________________________________________________________________________________________________________
   I-25877             BEARINGS, SEALS                      98.20
    8/21/2015   AP     DUE:  9/20/2015 DISC:  9/20/2015           1099: N
                       BEARINGS, SEALS                            010 5-163-620     EQUIPMENT MAINTENANCE          98.20
                          PROJ: E  -1355    EQUIPMENT                               PS - 72" GRASSHOPPER (6111877)
_____________________________________________________________________________________________________________________
   I-25925             INSTALL NEW SCOREBOARD            6,900.00
    9/01/2015   AP     DUE: 10/01/2015 DISC: 10/01/2015           1099: N
                       INSTALL NEW SCOREBOARD                     680 5-000-478     PROFESSIONAL SERVICES       6,900.00

                       === VENDOR TOTALS ===             7,384.15
=====================================================================================================================
01-60168  SYSCO OF KANSAS CITY, INC.
_____________________________________________________________________________________________________________________
   I-508201025         BURGERS, GATORADE, CUPS             512.98
    8/20/2015   AP     DUE:  9/19/2015 DISC:  9/19/2015           1099: N
                       BURGERS, GATORADE, CUPS                    370 5-000-507     CONCESSIONS                   512.98

                       === VENDOR TOTALS ===               512.98
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PACKET: 02657 AO-15-16 9.8.15 PAYABLES
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
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-652703		REGULATOR	77.39			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		REGULATOR		010 5-163-680	VEHICLE-PARTS	77.39
		PROJ: V -731 VEHICLE			WWD-1993 FORD F350 PICKUP	
I-653027		FLUX CORE WELDING WIRE	65.92			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		FLUX CORE WELDING WIRE		800 5-030-520	DEPARTMENT SUPPLIES	65.92
I-653062		COMPRESSED HYDROGEN X 12	312.10			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	312.10
I-653119		COMPRESSED OXYGEN-BLR 5 RPR	19.00			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		COMPRESSED OXYGEN-BLR 5 RPR		800 5-030-525	CHEMICALS/FERTILIZERS/SE	19.00
		STUB COMMENTS: SALES TAX HAS BEEN DEDUCTED				
I-653425		SAFETY GLASSES X 4	24.88			
8/25/2015	AP	DUE: 9/24/2015 DISC: 9/24/2015		1099: N		
		SAFETY GLASSES X 4		800 5-020-570	SAFETY EQUIPMENT	24.88
I-653549		COMPRESSED HYDROGEN X 10	260.50			
8/27/2015	AP	DUE: 9/26/2015 DISC: 9/26/2015		1099: N		
		COMPRESSED HYDROGEN X 10		800 5-030-525	CHEMICALS/FERTILIZERS/SE	260.50
		=== VENDOR TOTALS ===	759.79			
01-03810 TOOL SUPPLY, INC.						
I-0084172-00		1/4 DRIVE FLEX EXTENSION	112.62			
8/19/2015	AP	DUE: 9/18/2015 DISC: 9/18/2015		1099: N		
		1/4 DRIVE FLEX EXTENSION		010 5-163-580	TOOLS	112.62
I-0084197-00		TAPE, SCREWS, NUTS	13.34			
8/21/2015	AP	DUE: 9/20/2015 DISC: 9/20/2015		1099: N		
		TAPE, SCREWS, NUTS		900 5-027-520	DEPARTMENT SUPPLIES	13.34
		=== VENDOR TOTALS ===	125.96			

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PACKET:  02657 AO-15-16  9.8.15 PAYABLES
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
=====================================================================================================================
01-60410   TOTAH COMMUNICATIONS, INC.
---------------------------------------------------------------------------------------------------------------------
   I-201509022592        9/15 E911 - LIBERTY                25.00
    9/01/2015    AP      DUE: 10/01/2015 DISC: 10/01/2015            1099: N
                         9/15 E911 - LIBERTY                         510 5-000-416      COMMUNICATIONS                  25.00
---------------------------------------------------------------------------------------------------------------------
   I-201509022593        9/15 E911 - TYRO                   25.00
    9/01/2015    AP      DUE: 10/01/2015 DISC: 10/01/2015            1099: N
                         9/15 E911 - TYRO                            510 5-000-416      COMMUNICATIONS                  25.00

                         === VENDOR TOTALS ===              50.00
=====================================================================================================================
01-60475   TRANSYSTEMS CORPORATION
---------------------------------------------------------------------------------------------------------------------
   I-INV-0002830518      PAY #6-CDBG 9TH ST REPAIR       1,130.05
    8/07/2015    AP      DUE:  9/06/2015 DISC:  9/06/2015            1099: N
                         PAY #6-CDBG 9TH ST REPAIR                   520 5-220-478      PROFESSIONAL SERVICES        1,130.05
                            PROJ: CDB-9THST    CDBG GRANTS                              9TH STREET IMPROVEMENTS
---------------------------------------------------------------------------------------------------------------------
   I-INV-0002830530      PAY #8-8TH & NORTHEAST SERVIC   7,446.92
    8/07/2015    AP      DUE:  9/06/2015 DISC:  9/06/2015            1099: N
                         PAY #8-8TH & NORTHEAST SERVICE              520 5-000-868      STREET IMPROVEMENTS          7,446.92
                            PROJ: GI -2015GEO  KDOT GEOMETRIC IMPROV                    2015 GI-8TH & NORTHEAST IMPROV

                         === VENDOR TOTALS ===           8,576.97
=====================================================================================================================
01-03840   TRI-STATE ELECTRIC SUPPLY COMP
---------------------------------------------------------------------------------------------------------------------
   I-107764-00           TERMINAL PLIERS                    44.43
    8/13/2015    AP      DUE:  9/12/2015 DISC:  9/12/2015            1099: N
                         TERMINAL PLIERS                             010 5-041-580      TOOLS                           44.43
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   I-107824-00           CONDUIT X 30 FT.                   42.87
    8/18/2015    AP      DUE:  9/17/2015 DISC:  9/17/2015            1099: N
                         CONDUIT X 30 FT.                            800 5-020-520      DEPARTMENT SUPPLIES             42.87
---------------------------------------------------------------------------------------------------------------------
   I-107914-00           CABLE,WIRE,SEALS,CONNECTERS       404.92
    8/26/2015    AP      DUE:  9/25/2015 DISC:  9/25/2015            1099: N
                         CABLE,WIRE,SEALS,CONNECTERS                 800 5-020-520      DEPARTMENT SUPPLIES            404.92
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   I-107925-00           CONDUIT,ELECTRIC BOX, COVER        73.26
    8/24/2015    AP      DUE:  9/23/2015 DISC:  9/23/2015            1099: N
                         CONDUIT,ELECTRIC BOX, COVER                 800 5-030-520      DEPARTMENT SUPPLIES             73.26
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   I-107975-00           LAMPS X 4-PP LIGHTING              37.16
    8/26/2015    AP      DUE:  9/25/2015 DISC:  9/25/2015            1099: N
                         LAMPS X 4-PP LIGHTING                       800 5-030-530      ELECTRICAL                      37.16

                         === VENDOR TOTALS ===             602.64
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VENDOR SET: 01 CITY OF COFFEYVILLE
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01-60515 TRI-STATE ENGINEERING, INC.						
I-15282		PAY #19-STREET IMPROVEMENTS	225.00			
8/24/2015	AP	DUE: 8/24/2015 DISC: 8/24/2015		1099: N		
		PAY #19-STREET IMPROVEMENTS		520 5-220-868	STREET IMPROVEMENTS	225.00
		PROJ: STS-2014STRE SALES TAX - RES. STREETS			2014 STREET IMPROVEMENTS	
		=== VENDOR TOTALS ===	225.00			
01-03831 TYLER DEAN						
I-201509012583		MEALS-BONNER SPRINGS-EMT TRNG	64.00			
8/30/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		MEALS-BONNER SPRINGS-EMT TRNG		010 5-041-490	TRAVEL EXPENSE REIMBURSE	64.00
		=== VENDOR TOTALS ===	64.00			
01-60690 U.S. CELLULAR						
I-0098811421		8/15 CELL PHONE CHARGES	628.91			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		8/15 CELL PHONE CHARGE X 3		010 5-023-416	COMMUNICATIONS	91.16
		8/15 CELL PHONE CHARGE		800 5-020-416	COMMUNICATIONS	27.72
		8/15 CELL PHONE CHARGE		800 5-030-416	COMMUNICATIONS	60.72
		8/15 CELL PHONE CHARGE		800 5-040-416	COMMUNICATIONS	54.22
		8/15 CELL PHONE CHARGE X 2		900 5-036-416	COMMUNICATIONS	84.65
		8/15 CELL PHONE CHARGE X 3		900 5-026-416	COMMUNICATIONS	116.16
		8/15 CELL PHONE CHARGE		010 5-071-416	COMMUNICATIONS	28.22
		8/15 CELL PHONE CHARGE		010 5-045-416	COMMUNICATIONS	27.22
		8/15 CELL PHONE CHARGE		900 5-027-416	COMMUNICATIONS	27.22
		8/15 CELL PHONE CHARGE		900 5-037-416	COMMUNICATIONS	31.93
		8/15 CELL PHONE CHARGE		760 5-000-416	COMMUNICATIONS	27.47
		8/15 CELL PHONE CHARGE		720 5-000-416	COMMUNICATIONS	52.22
I-0098990539		8/15 MOBILE HOT SPOTS	107.28			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		8/15 MOBILE HOT SPOT		720 5-000-416	COMMUNICATIONS	26.82
		8/15 MOBILE HOT SPOT		010 5-018-416	COMMUNICATIONS	26.82
		8/15 MOBILE HOT SPOT		010 5-045-416	COMMUNICATIONS	26.82
		8/15 MOBILE HOT SPOT		010 5-071-416	COMMUNICATIONS	26.82
		=== VENDOR TOTALS ===	736.19			

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VENDOR SET: 01 CITY OF COFFEYVILLE
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60726 UPS						
I-00001652XV345		SD MEYERS,EVOQUA,PROVIBTECH	568.77			
8/22/2015	AP	DUE: 8/22/2015 DISC: 8/22/2015		1099: N		
		SD MEYERS,EVOQUA,PROVIBTECH		800 5-030-550	OFFICE SUPPLIES	162.65
		SCHWEITZER LAB-OIL SAMPLES		800 5-020-550	OFFICE SUPPLIES	406.12
		=== VENDOR TOTALS ===	568.77			
01-03885 USD 445						
I-201509012589		EDUCATIONAL SALES TAX - 9/15	148,573.00			
9/01/2015	AP	DUE: 10/01/2015 DISC: 10/01/2015		1099: N		
		EDUCATIONAL SALES TAX - 9/15		550 5-000-424	CONTRACTUAL AGREEMENTS	148,573.00
		=== VENDOR TOTALS ===	148,573.00			
01-03925 VWP LAWN CARE						
I-201509012582		WEED LOT MOWING THRU 8/30/15	3,894.00			
8/31/2015	AP	DUE: 9/30/2015 DISC: 9/30/2015		1099: N		
		WEED LOT MOWING THRU 8/30/15		700 5-000-424	CONTRACTUAL AGREEMENTS	3,894.00
		=== VENDOR TOTALS ===	3,894.00			
01-04010 WALMART COMMUNITY BRC						
I-00060-1		COOLING TOWELS	37.89			
7/14/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		COOLING TOWELS		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	37.89
I-00124		WATER	274.56			
7/27/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		WATER		800 5-020-520	DEPARTMENT SUPPLIES	274.56
I-01250		32" LED HDTV FOR LAB	198.00			
7/15/2015	AP	DUE: 8/14/2015 DISC: 8/14/2015		1099: N		
		32" LED HDTV FOR LAB		900 5-036-850	OTHER EQUIPMENT	198.00
I-01385		BURGERS, BUNS, WATER, PICKLES	180.71			
8/02/2015	AP	DUE: 9/01/2015 DISC: 9/01/2015		1099: N		
		BURGERS, BUNS, WATER, PICKLES		450 5-000-507	CONCESSIONS	180.71
I-02407		AIR FRESH, SOAP, BLEACH, CLIP	52.89			
7/24/2015	AP	DUE: 8/23/2015 DISC: 8/23/2015		1099: N		
		AIR FRESH, SOAP, BLEACH		800 5-020-520	DEPARTMENT SUPPLIES	31.38
		STAPLES, CLIPS, BINDERS		800 5-040-550	OFFICE SUPPLIES	21.51

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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-02688		BUNS, TEA, BURGERS, SUNSCREEN	192.52			
7/27/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		BUNS, TEA, BURGERS, SUNSCREEN		450 5-000-507	CONCESSIONS	192.52
I-02921		SOAP, VINEGAR, BATTERIES	62.03			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		SOAP, VINEGAR		800 5-030-520	DEPARTMENT SUPPLIES	27.09
		D4, AAA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	34.94
I-03206		BUNS, WATER, SWIFFERS	20.19			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		BUNS, WATER		370 5-000-507	CONCESSIONS	14.22
		SWIFFERS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	5.97
I-03370		SHOP VAC, FILTERS, VINEGAR	109.52			
7/14/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		SHOP VAC, FILTERS, VINEGAR		800 5-030-520	DEPARTMENT SUPPLIES	109.52
I-03599		BURGERS, PICKLES, BUNS, BALL	154.31			
7/20/2015	AP	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		BURGERS, PICKLES, BUNS		450 5-000-507	CONCESSIONS	124.32
		BALL, LIGHTERS		450 5-000-520	DEPARTMENT SUPPLIES	23.94
		CORRECTION TAPE, BANDS		450 5-000-550	OFFICE SUPPLIES	6.05
I-03893-1		BUG SPRAY, GATORADE POWDER	110.73			
7/15/2015	AP	DUE: 8/14/2015 DISC: 8/14/2015		1099: N		
		BUG SPRAY, GATORADE POWDER		010 5-163-520	DEPARTMENT SUPPLIES	110.73
I-03911-1		BALLOONS-NATIONAL NIGHT OUT	146.08			
7/23/2015	AP	DUE: 8/22/2015 DISC: 8/22/2015		1099: N		
		BALLOONS-NATIONAL NIGHT OUT		010 5-023-521	SPECIAL EVENTS	146.08
I-04041		PEROXIDE, VINEGAR	5.12			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		PEROXIDE, VINEGAR		900 5-037-520	DEPARTMENT SUPPLIES	5.12
I-04527		INK CARTRIDGE X 3	73.29			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		INK CARTRIDGE X 3		800 5-030-518	COMPUTER SUPPLIES	73.29
I-04548		FOLDERS, BACKPACK, BATTERIES	45.54			
7/16/2015	AP	DUE: 8/15/2015 DISC: 8/15/2015		1099: N		
		FOLDERS, TAPE, PEN		010 5-023-550	OFFICE SUPPLIES	22.63
		BACKPACKS		010 5-023-520	DEPARTMENT SUPPLIES	7.94
		BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	14.97

PACKET: 02657 AO-15-16 9.8.15 PAYABLES
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-04626		BISCUITS, CRACKERS, WATER	41.11			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		BISCUITS, CRACKERS, WATER		370 5-000-507	CONCESSIONS	37.59
		DISTILLED WATER-CART BATTERIES		370 5-000-620	EQUIPMENT MAINTENANCE	3.52
I-05320		LIFE VEST, BUOY	51.92			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		LIFE VEST, BUOY		760 5-000-570	SAFETY EQUIPMENT	51.92
I-06526-1		INK CARTRIDGE, RULER, PINS	26.21			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		INK CARTRIDGE		800 5-030-518	COMPUTER SUPPLIES	12.02
		RULER, PUSH PINS, SORTER		800 5-022-550	OFFICE SUPPLIES	14.19
I-06798		BUNS, SUNSCREEN, WATER, PICKL	140.26			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		BUNS, SUNSCREEN, WATER, PICKLE		450 5-000-507	CONCESSIONS	140.26
I-07625		BURGERS, BUNS, CRACKERS, WIPE	140.13			
7/17/2015	AP	DUE: 8/16/2015 DISC: 8/16/2015		1099: N		
		BURGERS, BUNS, CRACKERS		370 5-000-507	CONCESSIONS	106.38
		WIPES, CLEANER		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	33.75
I-08555		409, COMET, CHIPS	28.57			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		409, COMET, DISH SOAP		010 5-041-520	DEPARTMENT SUPPLIES	22.61
		CHIPS-CM WELCOME DINNER		010 5-041-521	SPECIAL EVENTS	5.96
I-09069-1		AA, AAA BATTERIES, GAS CAN	35.94			
7/22/2015	AP	DUE: 8/21/2015 DISC: 8/21/2015		1099: N		
		AA, AAA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	24.02
		GAS CAN		800 5-030-520	DEPARTMENT SUPPLIES	11.92
I-09230		BUNS, BISCUITS, BLEACH	29.08			
7/24/2015	AP	DUE: 8/23/2015 DISC: 8/23/2015		1099: N		
		BUNS, BISCUITS		370 5-000-507	CONCESSIONS	20.76
		BLEACH, SOUR PADS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	8.32
I-09996		BURGERS, SUNSCREEN, STOOLS	162.10			
7/14/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		BURGERS, SUNSCREEN		450 5-000-507	CONCESSIONS	106.18
		BARSTOOL X 2, TAPE		450 5-000-520	DEPARTMENT SUPPLIES	38.92
		BANDAGES, MED TAPE		450 5-000-570	SAFETY EQUIPMENT	17.00
		=== VENDOR TOTALS ===	2,318.70			

PACKET: 02657 AO-15-16 9.8.15 PAYABLES

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
01-61495 XEROX CORPORATION						
I-080885113		8/15 BASE CHARGE	35.17			
8/20/2015	AP	DUE: 9/19/2015 DISC: 9/19/2015		1099: N		
		8/15 BASE CHARGE		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	35.17
I-081080051		9/15 BASE CHARGE	35.13			
9/01/2015	AP	DUE: 10/01/2015 DISC: 10/01/2015		1099: N		
		9/15 BASE CHARGE		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	35.13
		=== VENDOR TOTALS ===	70.30			
		=== PACKET TOTALS ===	604,288.97			

ORDINANCE NO. G-15-02

AN ORDINANCE AMENDING CHAPTER 26, UTILITIES, ARTICLE II, ELECTRICITY, SECTION 26.23. RATE SCHEDULES OF THE COFFEYVILLE CODE OF ORDINANCES, CITY OF COFFEYVILLE, KANSAS, AND REPEALING ANY AND ALL CONFLICTING ORDINANCES, OR PARTS THEREOF.

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

Section 1. That Chapter 26, Utilities, Article II, Electricity, Section 26-23, Rate Schedules, be hereby amended, by incorporating the rate schedules attached hereto and incorporated herein by reference.

Section 2. That any and all conflicting ordinances, or parts of ordinances are hereby repealed.

Section 3. That except as herein or otherwise amended, ordinance No. G-92-02 shall remain in full force and effect.

Section 4. This Ordinance shall be effective upon publication in the official city newspaper.

Passed and approved this 8th day of September, 2015.

____
Christopher V. Williams, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

RATE SCHEDULE RU-15

RESIDENTIAL URBAN DOMESTIC SERVICE SCHEDULE

AVAILABILITY:

- To all residential customers located inside the city limits with service taken through a single meter for domestic use.
- This rate schedule is not available for residential premises used for commercial purposes, rooming houses of more than four (4) rooms for rent, duplexes or apartments with more than one kitchen whether rented or not. Such customers shall be billed on other applicable rate schedules.
- All three-phase residential services shall be billed under the general service schedule.

CHARACTER OF SERVICE:

- Single-phase 120/240 volts.

EFFECTIVE:	**10/1/2015**	**10/1/2016**	**10/1/2017**
MONTHLY CUSTOMER CHARGE:			
Single Phase	$7.00	$8.50	$10.00
ENERGY CHARGE:			
First 700 kWh. Per kWh	$0.10050	$0.100500	$0.100500
Balance, Per kWh	$0.09731	$0.099224	$0.101297

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

RATE SCHEDULE RR-15

RESIDENTIAL RURAL DOMESTIC SERVICE SCHEDULE

AVAILABILITY:

- To all residential customers located outside the city limits, but within three miles, with service taken through a single meter for domestic use.
- This rate schedule is not available for residential premises used for commercial purposes, rooming houses of more than four (4) rooms for rent, duplexes or apartments with more than one kitchen whether rented or not. Such customers shall be billed on other applicable rate schedules.
- All three-phase residential services shall be billed under the general service schedule.

CHARACTER OF SERVICE:

- Single-phase 120/240 volts.

EFFECTIVE:	**10/1/2015**	**10/1/2016**	**10/1/2017**
MONTHLY CUSTOMER CHARGE:			
Single Phase	$8.00	$8.50	$10.00
ENERGY CHARGE:			
First 700 kWh. Per kWh	$0.10653	$0.108859	$0.109360
Balance, Per kWh	$0.09731	$0.099224	$0.101297

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

RATE SCHEDULE RR3-15

RESIDENTIAL RURAL DOMESTIC SERVICE SCHEDULE
(FORMERLY UNDER KCC JURISDICTION)

NOTE: This Rate Code will be eliminate effective October 1, 2018, and customers will be moved to Rate Code RU – Residential Urban Domestic Service per K.S.A. 66-1,174 and K.S.A. 2014 Supp. 66-104f.

AVAILABILITY:

- To all residential customers located more than three (3) miles outside the city limits, with service taken through a single meter for domestic use.
- This rate schedule is not available for residential premises used for commercial purposes, rooming houses of more than four (4) rooms for rent, duplexes or apartments with more than one kitchen whether rented or not. Such customers shall be billed on other applicable rate schedules.
- All three-phase residential services shall be billed under the general service schedule.

CHARACTER OF SERVICE:

- AC, single-phase, 60 cycles, 12/240 volts, 3 wire, or 120 volt, 2 wire.
- Multiple meters at one location will be billed individually.

EFFECTIVE:

	10/1/2015	**10/1/2016**	**10/1/2017**
MONTHLY CUSTOMER CHARGE:			
Single Phase	$6.00	$8.50	$10.00
Three Phase	$13.97	$17.68	$18.00
ENERGY CHARGE:			
First 700 kWh, Per kWh	$0.100500	$0.100500	$0.100500
Balance, Per kWh	$0.090000	$0.099224	$0.101297

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

RATE SCHEDULE GS-15
GENERAL SERVICE SCHEDULE

AVAILABILITY:

- To all customers in the service area of the department served through a single meter for residential or commercial use.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.
- Three Phase service with a Demand of less than 10 kW per month.

EFFECTIVE:	**10/1/2015**	**10/1/2016**	**10/1/2017**
MONTHLY CUSTOMER CHARGE:	$7.00	$8.50	$10.00
DEMAND CHARGE:			
First 10 kW, Per kW	$0.00	$0.00	$0.00
Above 10kW, Per kW	$9.00	$10.00	$11.00
ENERGY CHARGE:			
First 500 kWh, Per kWh	$0.13000	$0.12277	$0.12385
Next 2,500 kWh, Per kWh	$0.11515	$0.12277	$0.12385
Balance, Per kWh	$0.08000	$0.08000	$0.08000

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	$0.0100	$0.01085	$0.0120

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GSD-15

GENERAL SERVICE WITH DEMAND SCHEDULE

AVAILABILITY:

- To all customers in the service area of the department served through a single meter for non-residential use.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.
- Three Phase service with a Demand of greater than 10 kW per month.

EFFECTIVE:	**10/12015**	**10/1/2016**	**10/1/2017**
MONTHLY CUSTOMER CHARGE:	$21.00	$25.50	$30.00
DEMAND CHARGE:			
First 10 kW, Per kW	$0.00	$0.00	$0.00
Above 10 kW, Per kW	$9.00	$10.00	$11.00
ENERGY CHARGE:			
First 500 kWh, Per kWh	$0.13000	$0.12277	$0.12385
Next 2,500 kWh, Per kWh	$0.11515	$0.12277	$0.12385
Balance, Per kWh	$0.07090	$0.06927	$0.06840

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	$0.01000	$0.01085	$0.01200

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GSAE-15

GENERAL SERVICE ALL-ELECTRIC SCHEDULE

AVAILABILITY:

- To all customers in the service area of the department served through a single meter for nonresidential use where electric energy is used to supply all energy on the customer's premises, including permanently connected space heating load which is not less than thirty (30) percent of the total connected load.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	**10/1/2015**	**10/1/2016**	**10/1/2017**
MONTHLY CUSTOMER CHARGE:	$21.00	$25.50	$30.00
DEMAND CHARGE:			
First 10 kW, Per kW	$0.00	$0.00	$0.00
Above 10 kW, Per kW	$8.00	$9.00	$10.00
ENERGY CHARGE:			
First 500 kWh, Per kWh	$0.13000	$0.12277	$0.12385
Next 2,500 kWh, Per kWh	$0.11515	$0.12277	$0.12385
Balance, Per kWh	$0.07090	$0.06927	$0.06840

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	$0.01000	$0.01085	$0.01200

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GS3-15

GENERAL SERVICE RURAL SCHEDULE

(FORMERLY UNDER KCC JURISDICTION)

AVAILABILITY:

- To all customers in the service area located more than three (3) miles outside city limits, formerly under KCC jurisdiction of the department through a single meter for nonresidential use.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	**10/1/2015**	**10/1/2016**	**10/1/2017**
MONTHLY CUSTOMER CHARGE:	$0.00	$0.00	$0.00
DEMAND CHARGE:			
First 10 kW, Per kW	$0.00	$0.00	$0.00
Above 10 kW, Per kW	$6.55	$7.11	$7.87
ENERGY CHARGE:			
First 500 kWh, Per kWh	$0.11535	$0.11535	$0.11535
Next 2,500 kWh, Per kWh	$0.09404	$0.10500	$0.11200
Next 47,000 kWh, Per kWh	$0.08614	$0.08614	$0.11200
Balance, Per kWh	$0.08394	$0.08394	$0.08394

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	$0.0100	$0.01085	$0.0120

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE LP-15
LARGE POWER SCHEDULE

AVAILABILITY:

- To all non-residential customers within the established City service area with demand loads equal to or greater than 4,000 kW/month and less than 20,000 kW/month.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	**10/1/2015**	**10/1/2016**	**10/1/2017**
MONTHLY CUSTOMER CHARGE:	$500.00	$500.00	$500.00
DEMAND CHARGE:			
First 10 kW, Per kW	$5.26	$8.00	$10.88
Above 10 kW, Per kW	$5.26	$8.00	$10.88
ENERGY CHARGE:			
First 200,000 kWh, Per kWh	$0.08000	$0.07314	$0.06500
Balance, Per kWh	$0.07500	$0.07000	$0.06500

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	$0.0100	$0.01085	$0.0120

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand tests, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GSOP-15
GENERAL SERVICE OFF-PEAK DISCOUNT

NOTE: The General Service Off-Peak Discount Rate is no longer offered to new customers, and effective October 1, 2015, this Rate Code is being phased out. Any customer currently being served under this Rate Code, will be migrated, through the design of rates, to the Large Power – Schedule Rate Code LP-15 effective October 1, 2018.

AVAILABILITY:

- Same as GSD-15 but only applies to customers who have previously agreed to interrupt service upon four (4) hour notice during summer months (June-September).

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	**10/1/2015**	**10/1/2016**	**10/1/2017**
MONTHLY CUSTOMER CHARGES:	$500.00	$500.00	$500.00
DEMAND CHARGE:			
First 10 kW, Per kW	$4.79	$7.42	$10.29
Above 10 kW, Per kW	$4.79	$7.42	$10.29
ENERGY CHARGE:			
First 200,000 kWh, Per kWh	$0.07280	$0.06787	$0.06149
Balance, Per kWh	$0.06825	$0.06496	$0.06149

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	$0.01000	$0.01085	$0.01200

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE MU-15
MUNICIPAL SCHEDULE

AVAILABILITY:

- To miscellaneous municipal service.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	**10/1/2015**	**10/1/2016**	**10/1/2017**
MONTHLY CUSTOMER CHARGE:	$100.00	$150.00	$200.00
ENERGY CHARGE:			
All Energy, Per kWh	$0.10310	$0.10230	$0.10160

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

RATE SCHEDULE AL-15
AREA LIGHTING SERVICE

AVAILABILITY:

- Available to all customers in the service area of the Electric Department with existing infrastructure to accommodate an area light.
- City will not install a utility pole for the sole purpose of installing an area light.

CHARACTER OF SERVICE:

- For dusk to dawn lighting, the department will furnish, install and maintain a yard light to be operated by photoelectric control.

EFFECTIVE:	10/1/2015	10/1/2016	10/1/2017

MONTHLY RATES:

- Lighting Fixtures:

150W HPS Area Light on existing pole	$7.30	$7.50	$7.75
250W HPS Area Light on existing pole	$11.50	$11.85	$12.20

NOTE: Incandescent floodlights and extra poles and secondary are no longer available.

RATE SCHEDULE AL3-15
AREA LIGHTING SERVICE

AVAILABILITY:

- Available to all customers in the service area located more than three (3) miles outside the City limits and previously under KCC jurisdiction for area lighting purposes with existing infrastructure to accommodate an area light.
- City will not install a utility pole for the sole purpose of installing an area light.

CHARACTER OF SERVICE:

- For dusk to dawn lighting, the department will furnish, install and maintain a yard light to be operated by photoelectric control.

EFFECTIVE:	**10/1/2015**	**10/1/2016**	**10/1/2017**

MONTHLY RATES:

- Lighting Fixtures:

150W HPS Area Light on existing pole	$ 4.92	$ 5.36	$ 5.84
250W HPS Area Light on existing pole	$ 7.93	$ 8.64	$ 9.42

NOTE: Incandescent floodlights and extra poles and secondary are no longer available.

RATE SCHEDULE ED-15
ECONOMIC DEVELOPMENT RATE

AVAILABILITY:

- Offered as an Economic Development Rate for potential new or expanding customers to attract large commercial or industrial customers to the community.
- New or expanding customers are defined as:
    - Businesses that are newly locating in Coffeyville's service area.
    - Existing accounts that have been inactive (100 kWh usage or less per month) for 18 months or longer.
    - Existing accounts that are adding a demand load that is 100 kW or greater than the customer's historical bills from the past 12 months. The discount is applicable to the new load portion of a customer's usage. Existing usage will be charged under applicable rate schedule
    - Businesses that are relocating an existing load within Coffeyville's service area are NOT eligible.
- Development of the economic development rate is structured to not result in increased rates for existing customers by using the contribution margin.

CHARACTER OF SERVICE / APPLICABILITY:

- Must have a new demand load of 100 kW or greater and with an annual load factor of 50% or higher.
- Service under this schedule is limited to 10 customers or a total aggregated demand load of 15 MW.
- This rate is not applicable for standby, supplemental, or resale services.

MONTHLY RATE:

- The applicable monthly Energy Charge and Demand Charge under the customer's applicable rate schedule will be reduced as shown below.
- The Power Cost Adjustment (PCA) and Reactive Power Adjustment are excluded from the discount.
- Discount for customers with new loads greater than 100kW but less than 1,000 kW may receive the following discounts from the General Service with Demand Schedule GSWD-15:

Year 1	33.8%
Year 2	27.0%
Year 3	20.2%
Year 4	13.4%
Year 5	6.6%

    - Any month the customer is below 100 kW no discount shall apply, in the event the customer falls below the level more than 3 times in a rolling 12 month period Coffeyville may rescind discounts permanently.

- Discount for customer with additional loads of 1,000 kW or greater may receive the following discounts from the Large Power LP-15:

Year 1	20.6%
Year 2	16.4%
Year 3	12.2%
Year 4	8.0%
Year 5	3.8%

- Any month the customer is below 1,000 kW no discount shall apply, in the event the customer falls below the level more than 3 times in a rolling 12 month period Coffeyville may rescind discounts permanently.

SPECIAL CONDITIONS:

- Term: Service under this Schedule requires a contract between Coffeyville and the customer. The total term of the contract shall be six (6) years.
- Charges: All applicable charges under the customer's rate schedule shall apply. Other surcharges, fees, and taxes imposed by agencies having jurisdiction apply to Schedule ED-15 customers.
- Approval: Application of this Rate Schedule shall be subject to approval of the governing body.
- Contract: The customer must sign a standard Coffeyville Economic Development Rate Contract in order for the rates under this Schedule to be applicable.
- Re-Application: Customers who have received service under Schedule ED-15 are eligible to re-apply for the rate as an expanded load customer 12 months after their current Economic Development Rate Contract has expired.
- Service under this rate schedule is subject to Coffeyville's Regulations Governing the Sale and Use of Electric Energy, in particular Power Factor Correction.

RATE SCHEDULE PCA-15
PRODUCTION COST ADJUSTMENT

All electrical usage in the area served by the City of Coffeyville may be subject to application of a Production Cost Adjustment (PCA). The rates for energy to all customers may be increased by 0.001 cents per kilowatt-hour (kWh) for each 0.001 cent or major fraction thereof, increase in the aggregate cost of fuel and energy per kWh as computed by the following formula:

$$Adjustment = \left(\left[\frac{F+E}{G+P} \right] * LF \right) - b$$

Where:

- F = Total fuel cost during the current month to supply electric energy to customers.
- E = Total cost of purchased power, energy, and transmission thereof , and all other related costs therefore, including, without limitation, transmission and power supply studies.
- G = kWh (gross) generated during the current month.
- P = kWh purchased from wholesale suppliers for the current month.
- LF = Loss factor shall be equal to the greater of 1.07 or one (1) plus the difference, expressed as a fraction, between system energy purchased and generated for the previous year and annual retail use for the same period to account for distribution losses, plant use, and energy furnished free by the utility to the city.
- b = Base cost of $0.06607 per kWh.

This adjustment may be made each month, and shall be computed on the cost of fuel and energy purchased during the monthly period immediately preceding the period for which the energy is furnished. An estimated adjustment may be applied to the rates in advance when the city has reason to believe combined fuel and energy costs will exceed the base cost during the next monthly period. An example of such a case would be when generation is scheduled during an upcoming month and there was no generation during the current month. Any amount added to a monthly bill under the PCA shall not be reduced by any other adjustment. Any month where the PCA computes as a negative number a zero adjustment will occur. Application of the PCA during any monthly period shall be at the option of the city.

Adopted 12/19/02
Amended 06/27/06
Amended 09/08/15

Item # I-1

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	September 8, 2015	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to approve a cereal malt beverage license for MKT Incorporated located at 1401 W. 11th.	
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 a CMB license.	
BACKGROUND	The convenience store at 1401 W. 11th, MKT Incorporated, has a new owner who has applied for a cereal malt beverage (CMB) license. The Fire Department and Kansas Department of Agriculture have inspected the business location, and the Police Department has performed a background check. MKT Incorporated meets the requirements set out by state statute and is eligible to receive a cereal malt beverage license.	
SPECIAL NOTES	n/a	
ANALYSIS	n/a	
PUBLIC INFORMATION PROCESS	n/a	

BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Approve a CMB license for MKT Incorporated.
REFERENCE DOCUMENTS ATTACHED	Application

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of COFFEYVILLE

SECTION 1 – LICENSE TYPE

Check One: ☒ New License ☐ Renew License ☐ Special Event Permit

Check One:
☐ License to sell cereal malt beverages for consumption on the premises.
☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-474335388F-01

Name of Corporation: MKT INCORPORATED	Principal Place of Business: 1401 W 11TH STREET
Corporation Street Address: 875 MUSTANG MURPHY TX-75094	Corporation City: COFFEYVILLE; State: K; Zip Code: 67337
Date of Incorporation: 09-01-2015	Articles of Incorporation are on file with the Secretary of State. ☒ Yes ☐ No
Resident Agent Name: MAHMUD HOSSAIN	Phone No. 918-606-7483/620-251-4452
Residence Street Address:	City: COFFEYVILLE; State: KS; Zip Code: 67337

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name: MKT INCORPORATED	Name:
Business Location Address: 1401 W 11TH ST	Address:
City: COFFEYVILLE; State: KS; Zip: 67337	City: ; State: ; Zip:
Business Phone No. 620-251-4452	☒ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.
Business Location Owner Name(s): MAHMUD HOSSAIN	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse, if applicable. Attach additional pages if necessary.

Name: ~~MKT~~ MAHMUD HOSSAIN	Position: PRESIDENT		Date of Birth: 01-01-72
Residence Street Address: ~~1401 W 11TH ST~~ 906 N. WOODLAND DR	City: SAND SPRINGS	State: OK	Zip Code: 74063
Spouse Name: AYESHA BEGUM	Position:		Date of Birth: 12-12-77
Residence Street Address:	City:	State:	Zip Code:
Name:	Position:		Date of Birth:
Residence Street Address:	City:	State:	Zip Code:
Spouse Name:	Position:		Age:
Residence Street Address:	City:	State:	Zip Code:
Name:	Position:		Date of Birth:
Residence Street Address:	City:	State:	Zip Code:
Spouse Name:	Position:		Age:
Residence Street Address:	City:	State:	Zip Code:

SECTION 5 – MANAGER OR AGENT INFORMATION		
My place of business or special event will be conducted by a manager or agent.		☒ Yes ☒ No
If yes, provide the following:		
Manager/Agent Name MAHMUD HOSSAIN	Phone No. 918-606-7483	Date of Birth 01-01-72
Residence Street Address 906 N- WOODLAND DR	City SAND SPRINGS	Zip Code 74063
Manager or ~~Agent Spousal~~ Information		
~~Spouse~~ Name KHALEED MAHAMUD	Phone No. 469-544-9107	Date of Birth 12/16/85
Residence Street Address 1201 W 11th St	City coffeyville KS	Zip Code 67337

SECTION 6 – QUALIFICATIONS FOR LICENSURE	
Within two years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness: (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	☐ Yes ☒ No
Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.	☐ Yes ☒ No
All of the individuals identified in Sections 4 & 5 are at least 21 years of age[1].	☒ Yes ☐ No

SECTION 6 – DURATION OF SPECIAL EVENT		
Start Date	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE ________________ DATE 08-03-15

FOR CITY/COUNTY OFFICE USE ONLY:

☒ **License Fee Received** Amount $ 50 Date 08/03/15
($25 - $50 for Off-Premise license or $25-200 for On-Premise license)

☒ **$25 CMB Stamp Fee Received** Date 25

☒ **Background Investigation** ☒ Completed Date 09/02/15 ☒ Qualified ☐ Disqualified

☐ **New License Approved** Valid From Date ________ to ________ **By:** ________

☐ **License Renewed** Valid From Date ________ to ________ **By:** ________

☐ **Special Event Permit Approved** Valid From Date ________ to ________ **By:** ________

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR QUARTERLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET ROOM 214, TOPEKA, KS. 66625-3512.

[1] Spouse not required to be over 21 years of age. K.S.A. 41-2703(b)(9)

Print Form

Item # I-2

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	August 20, 2015	
RESOLUTION OR ORDINANCE NUMBER	R-15-108	
AGENDA TITLE	Resolution to exclude (de-annex) the former Royal car dealership property from the city limits	
REQUESTING DEPARTMENT	Engineering/Legal	
PRESENTER	Paul Kritz	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Exclude property from city limits	
BACKGROUND / ANALYSIS	The site of the former Royal car dealership was annexed into the City by consent of the then-owners (Leland and Kathryn Allega) in 2002. The property is now owned by Kevin and Jessica Rucker, who have contacted the City about de-annexation. A copy of their correspondence will be included with the agenda material. As staff began researching the request, it was discovered that at least a portion of the property includes Highway 169. Therefore, and for the reasons set forth in the letter from Mr. and Mrs. Rucker, staff recommends the property be excluded from the city limits.	
SPECIAL NOTES		

PUBLIC INFORMATION PROCESS	Upon adoption of the Resolution, notice of the proposed exclusion will be published in the newspaper at least twenty (20) days prior to the public hearing, per Kansas Statutes.
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve Ordinance No. R-15-108
REFERENCE DOCUMENTS ATTACHED	Correspondence from Kevin and Jessica Rucker

RESOLUTION NO. R-15-108

A RESOLUTION DECLARING THE CITY'S INTENT TO EXCLUDE CERTAIN PROPERTY AND AUTHORIZING AND DIRECTING THE FILING OF A PETITION WITH THE CITY CLERK REGARDING THE DE-ANNEXATION.

WHEREAS, K.S.A. 12-504 and 12-505 provide that a city may initiate the de-annexation of property within a city; and

WHEREAS, the Board of Commissioners has determined it may be in the public's interest to exclude the following property from the corporate limits of the City of Coffeyville:

> Beginning at a point 353.5' North and 144.4' East of the Southwest Corner of the Southeast Quarter of the Southeast Quarter of Section 30, Township 34, Range 17, thence North 600' to a point 132.6' East of the West line of said Southeast Quarter of Southeast Quarter; thence East 400.0', thence South 600.0', thence West 400.0' to point of beginning, Montgomery County, Kansas.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, as follows:

1. That the Mayor be and is hereby authorized and directed to execute a Petition to exclude the above-referenced property from the City and, upon so doing, the Petition shall be filed with the City Clerk.

2. That upon the filing of the Petition, a public hearing shall be set for purposes of considering the Petition and public notice of the hearing shall be published in the Coffeyville Journal one time, at least twenty (20) days prior to the date of the hearing.

Adopted this 8th day of September, 2015.

____
Christopher V. Williams, Mayor

Attest:

____
Cindy Price, City Clerk

Approved as to Form and Legality:

____
Paul Kritz, City Attorney

PETITION SEEKING TO EXCLUDE CERTAIN PROPERTY
FROM THE CORPORATE CITY LIMITS
OF THE CITY OF COFFEYVILLE, KANSAS

Christopher V. Williams, Mayor of the City of Coffeyville, Kansas, by virtue of the authority of the City vested in K.S.A. 12-504, hereby petitions for the de-annexation of the following property from the corporate limits of the City of Coffeyville:

> Beginning at a point 353.5' North and 144.4' East of the Southwest Corner of the Southeast Quarter of the Southeast Quarter of Section 30, Township 34, Range 17, thence North 600' to a point 132.6' East of the West line of said Southeast Quarter of Southeast Quarter; thence East 400.0', thence South 600.0', thence West 400.0' to point of beginning, Montgomery County, Kansas.

Signed and dated this 8th day of September, 2015.

____
Christopher V. Williams, Mayor

Attest:

____
Cindy Price, City Clerk

Friday June 19th 2015

City of Coffeyville
Attn: Coffeyville City Commission, City Manager James Grimmet, Thomas Osbourne
11 E 2nd
Coffeyville KS 67337

To whom it may concern,

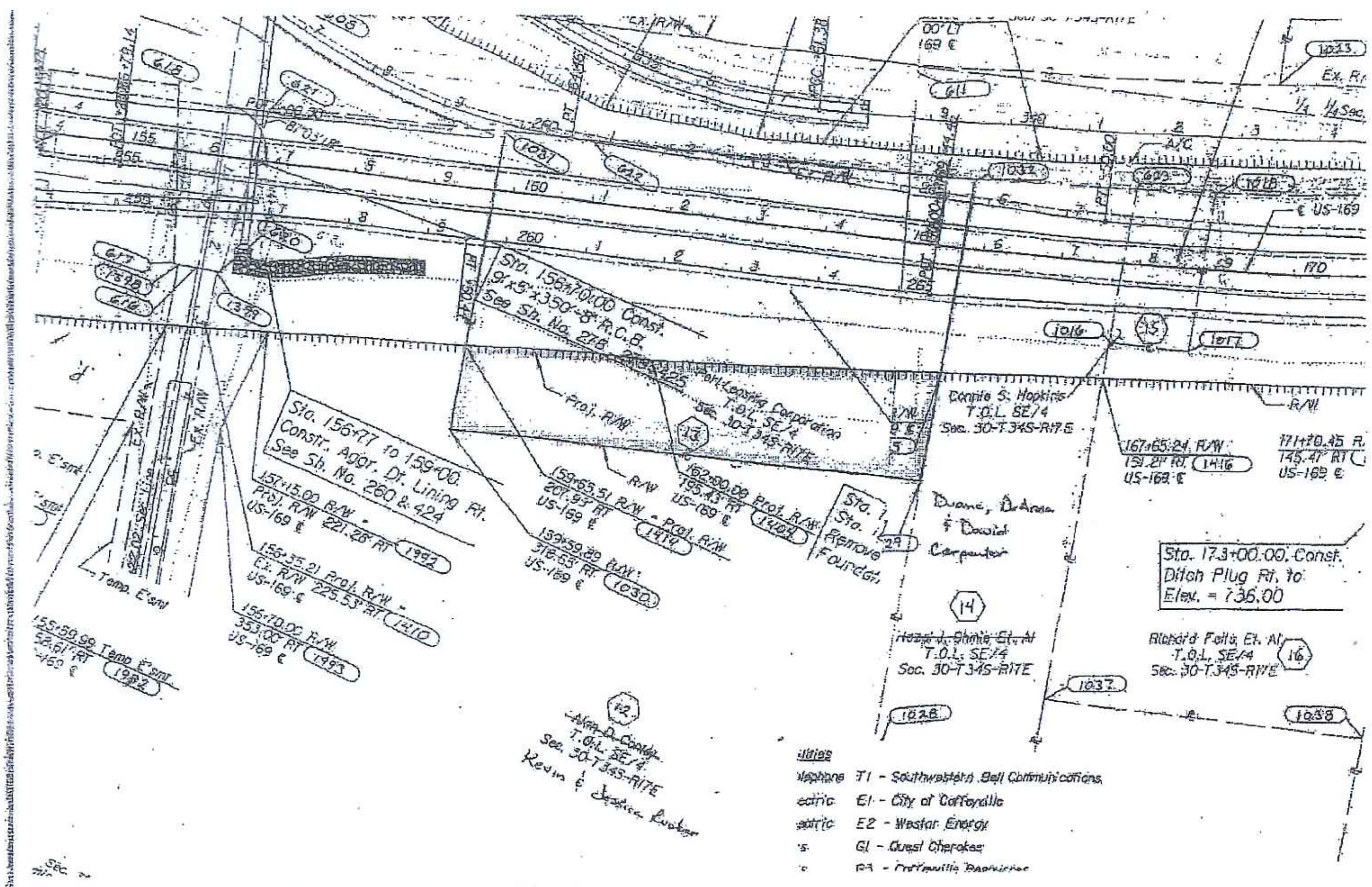
We have recently purchased two separate properties adjacent to each other. Our county property (5199 CR 2000 Coffeyville KS) was purchased in February 2014. Upon purchasing, we were made aware that the less than 2 acre piece of land adjoining our new property was owned by the State.

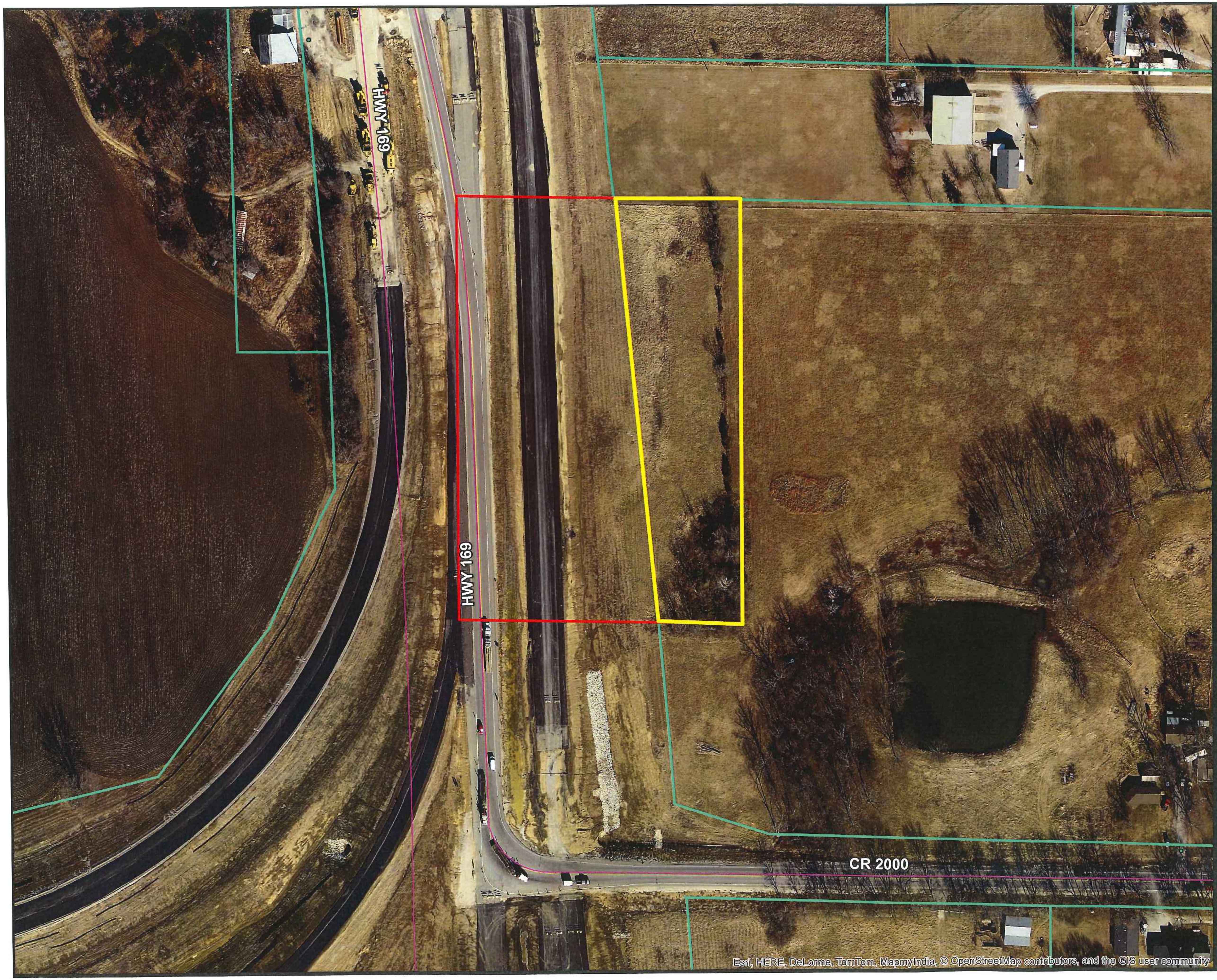
We have since then retained ownership of said property. However, when trying to combine the two deeds, we found that the piece of property along Highway 169 was annexed by the City of Coffeyville when it was owned by a car lot Royal Motors. The State bought the property from the car lot for the highway expansion. The remainder of the property that the state didn't use is now over grown weeds and brush. The state also said that no access to Highway 169 will be granted to any properties located in this area.

This letter is our formal request to de-annex property tract : Montgomery County Tr. 13 CSA 169-63 K-8241-01 , from the City of Coffeyville.

Sincerely,

Kevin and Jessica Rucker


Sta. 156+70.00 Const.
9'x5'x350'-8" R.C.B.
See Sh. No. 278
Sta. 156+77 to 159+00
Constr. Aggr. Dt. Lining Rt.
See Sh. No. 260 & 424
Connie S. Hopkins
T.O.L. SE/4
Sec. 30-T34S-R17E
Duane, DeAnna & David Carpenter
Sta. 173+00.00 Const.
Ditch Plug Rt. to
Elev. = 736.00
Richard Foils, Et. Al
T.O.L. SE/4
Sec. 30-T34S-R17E
T.O.L. SE/4
Sec. 30-T34S-R17E
Kevin & Jessica Rucker
T1 - Southwestern Bell Communications
E1 - City of Coffeyville
E2 - Westar Energy
G1 - Quest Cherokee
€ US-169
Temp. E'smt
Ex. R/W
Prop. R/W



Coffeyville
KANSAS

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

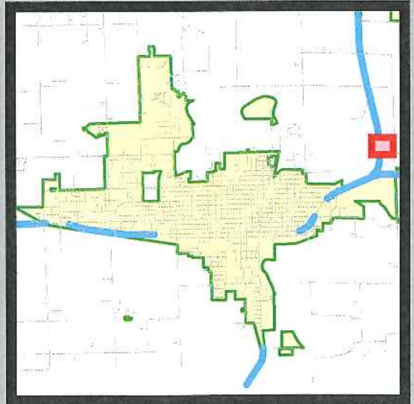
GIS System By: Midland GIS

1 in = 129 ft

Rucker Property

Legend

- Coffeyville Boundary
- Parcel



CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	09/08/2015	
RESOLUTION OR ORDINANCE NUMBER	R-15-109	
AGENDA TITLE	Set a public hearing for vacating easements within Tessenderlo Kerley's plant.	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Thomas Osborn, Superintendent of Engineering	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE	To set a public hearing for the purpose of vacating city easements located within the Tessenderlo Kerley plant.	
BACKGROUND	Tessenderlo Kerly has requested the vacation of three easements within their plant for the purpose of expanding their operations. These easements were formerly 2 streets and an alleyway that were vacated in 1995 per ordinance S-95-05.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION		

Item # I-3

STAFF RECOMMENDATION	According to K.S.A. 12-504 a public hearing is required prior to approving a vacation. This resolution sets a public hearing to be held on October 13, 2015 for the purpose of discussing the vacation of city easements within Tessenderlo Kerley's Plant.
REFERENCE DOCUMENTS ATTACHED	TKI - Vacation - Resolution to set Public Hearing.doc, Tessenderlo Kerley Request to Vacate.pdf, TKI Easement Vacation - Notice of Hearing.doc, Ordinance S-95-05.pdf

RESOLUTION NO. R-15-109

A RESOLUTION SETTING A PUBLIC HEARING FOR THE CONSIDERATION OF THE PETITION OF TESSENDERLO KERLEY, INC., FOR THE VACATION OF CERTAIN RIGHT-OF-WAY AND/OR PUBLIC UTILITY EASEMENTS RESERVED BY THE CITY PURSUANT TO ORDINANCE NO. S-95-05.

WHEREAS, Tessenderlo Kerley, Inc., has filed a Petition with the City to vacate certain right-of-way and/or public utility easements reserved by the City pursuant to Ordinance No. S-95-05; and

WHEREAS, pursuant to K.S.A. 12-504 *et seq.,* the City is required to conduct a public hearing regarding the Petition.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, that the public hearing for purposes of considering the Petition shall be held on October 13, 2015, and notice of the hearing shall be published in the Coffeyville Journal one time, at least twenty (20) days prior to the date of the hearing.

Adopted this 8th day of September, 2015.

____
Christopher V. Williams, Mayor

Attest:

____
Cindy Price, City Clerk

Approved as to Form and Legality:

____
Paul Kritz, City Attorney

K.S.A. 12-504. Petition for vacation of site or addition, street or alley, or for exclusion of land; notice; hearing.

Whenever the governing body of the city in which any of the following are located or whenever the owner or owners of any townsite or part of a townsite, or of any addition or part of an addition to any city, or the governing body in which the following are located, or the owner or owners of the lands adjoining on both sides of any street, alley or public reservation such as, but not limited to public easements, dedicated building setback lines, access control, or a part thereof, in any city or any addition thereto, desires to have the same vacated, or desires to exclude any farming lands or unplatted tracts, or any addition or part of an addition to be vacated hereunder, from the boundaries of the city wherein situated, the governing body of such city or the city planning commission shall give public notice of the same by a publication in a newspaper of general circulation in the vicinity of such place sought to be vacated or excluded or in the official city newspaper in which is situated the place, tract or tracts, street, alley, or public reservation sought to be vacated or excluded, if there is any such newspaper published therein. Such notice shall be published at least one time at least 20 days prior to the date of the hearing. Such notice shall state that a petition has been filed in the office of the city clerk praying for such vacation or exclusion, or both, describing the property fully, and that on a certain date after the completion of such publication notice, naming the day on which the petition will be presented to the governing body of the city or the city planning commission for a hearing thereon, and that at such time and place all persons interested can appear and be heard under the petition.

12-505. Same; proceedings on petition.

(a) Upon the presentation of such petition, as hereinbefore provided for, to the governing body of the city or planning commission, the governing body or planning commission shall proceed to hear the same, or may adjourn the hearing from time to time to some day and hour certain, as deemed necessary, and which adjournment shall be noted upon the record of the proceedings thereof. On the day of the hearing of such petition, the governing body or planning commission shall hear such testimony as may be produced before it, and such other testimony as required in order to fully understand the true nature of the petition and the propriety of granting the same. If the planning commission holds the hearing, the commission shall make a recommendation regarding the vacation and submit such recommendation to the governing body in the same manner provided by K.S.A. 12-752, and amendments thereto, for the submission and approval of recommendations regarding plats. Subject to the provisions of subsection (b), if the governing body or planning commission determines from the proofs and evidence presented that due and legal notice has been given by publication as required in this act, and that no private rights will be injured or endangered by such vacation or exclusion, and that the public will suffer no loss or inconvenience thereby, and that in justice to the petitioner or petitioners the prayer of the petitioner ought to be granted, the governing body shall order that such vacation or exclusion, or both, be made. Any order approving a vacation of plat, street, alleys, easements or a public reservation shall provide for the reservation to the city and the owners of any lesser property rights for public utilities, rights-of-ways and easements for public service facilities originally held in such plat, street, alley, easement or public reservation then in existence and use. The petition shall not be granted if a written objection thereto is filed with the city clerk, at the time of or before the hearing, by any owner or adjoining owner who would be a proper party to the petition but has not joined therein. When only a portion of a street, alley or public reservation is proposed to be vacated, the petition shall not be granted if a written objection is filed with the clerk of the governing body by any owner of lands which adjoin the portion to be vacated.

(b) If within two years following the effective date of the annexation of any tract pursuant to K.S.A. 12-520c, and amendments thereto, and upon petition of the owner of any such tract, the governing body of the city shall exclude such tract if the owner reimburses the city for all costs incurred by the city in the extension of services to such tract, together with interest on the amount of such costs at a rate provided by K.S.A. 16-201, and amendments thereto. The owner shall be required to pay only those costs which are attributable to services which exclusively benefit such tract.

The provisions of this subsection shall apply only to a tract which is under one ownership on the date the petition for exclusion is filed by the owner thereof with the city governing body, and which will not adjoin the city on the effective date of its exclusion from the city.

The terms "tract" and "owner" in this subsection shall have the same meaning ascribed thereto in K.S.A. 12-519, and amendments thereto.

The provisions of this subsection shall expire on December 31, 1997.

(c) Any lands so excluded shall be listed for future taxation the same as though it had never been a part of such city, and which order shall be entered at length on the records of the proceedings of the governing body. Thereupon the city clerk shall certify a copy of such order to the register of deeds of the county in which such property is located. The register of deeds shall record in the deed records of the county at the expense of the petitioner or petitioners, and the register of deeds shall also write on the margin of the recorded plat of such townsite or addition, the words "canceled by order" or "canceled in part by order," as the case may be, giving reference thereon to the page and book of records where such order is recorded in the register's office.

ORDINANCE S-95-05

AN ORDINANCE ORDERING THE VACATION OF CERTAIN PORTIONS OF PLATTED AND DEDICATED STREETS AND ALLEYS IN ZELLER'S ADDITION AND RIVERVIEW PLACE ADDITION, CITY OF COFFEYVILLE, KANSAS, PURSUANT TO K.S.A. 13-443, AS AMENDED.

WHEREAS, a petition has been filed in the office of the City Clerk of the City of Coffeyville praying for the vacation of certain portions of platted and dedicated streets and alleys in Zeller's Addition and Riverview Place Addition, City of Coffeyville, Montgomery County, Kansas; and

WHEREAS, the governing body of the City of Coffeyville has determined that due and legal notice of the petition to vacate certain portions of streets and alleys in Zeller's Addition and Riverview Place Addition, City of Coffeyville, has been given; and

WHEREAS, the governing body of the City of Coffeyville has determined that no private rights will be injured or endangered and that the public will suffer no loss or inconvenience by the requested vacation; and

WHEREAS, the governing body has determined that, other than those reserved, there are no rights-of-way or easements for utilities or public service facilities that are now in existence and use; and

WHEREAS, the governing body of the City of Coffeyville has determined that in justice to the petitioners, the prayer of the petitioners ought to be granted;

NOW, THEREFORE, BE IT ORDAINED by the governing body of the City of Coffeyville:

Section 1. That the City of Coffeyville, Montgomery County, Kansas, hereby orders the vacation of the following described streets and alleys, including the vacation of any and all rights-

-way and easements for public service facilities, other than the one described in Section 2 below:

> Beatty Street from the eastern R/W of Laurel Street east to the west boundary line of Lot 9, Block 1, Zeller's Addition, City of Coffeyville; the platted alley in Block 6 between Lots 4-6 and Lots 7-9, Riverview Place Addition, City of Coffeyville; Lowell Street from the western R/W of Wells Street east to the railroad R/W; the platted alley in Block 2 between Lots 1-6 and Lots 11-15, Zeller's Addition, City of Coffeyville, Kansas.

Section 2. The following described utility easement, which is now in existence and use, is hereby reserved to the City:

> The eastern ten (10) feet of the platted alley in Block 2 between Lot 1 and Lot 15, Zeller's Addition, City of Coffeyville, Kansas.

Section 3. The City of Coffeyville, Kansas hereby orders the vacation of the following described street and alley rights-of-way, but reserves to itself and owners of any lesser property rights for public utilities, any and all rights-of-way and easements for public service facilities now in existence or of record:

> Wells Street from the northern R/W of Sterling Street north to the southern R/W of Lowell Street; the platted alley in Block 7, Riverview Place Addition, City of Coffeyville; the platted alley in Block 2 between Lot 7 and Lot 10, Zeller's Addition, City of Coffeyville, Kansas.

Section 4. That upon publication of this ordinance, the City Clerk shall file certified copies thereof in the office of the County Clerk and in the office of the Register of Deeds to be entered and recorded as provided by law.

Section 5. That this ordinance shall be in full force and effect when the same is passed, signed and published as provided by law.

PASSED and SIGNED this 22nd day of August, 1995.

James D. Barnett

James D. Barnett, Mayor

Item # I-4

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	September 8, 2015	
RESOLUTION OR ORDINANCE NUMBER	R-15-110	
AGENDA TITLE	**Plant Structural Steel Package – CMLP Generation Facility No.2**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Michael Shook	
FISCAL INFORMATION	Cost as recommended:	$588,405
	Budget Line Item:	890-5-030-862 PLANT IMPROVEMENTS
	Balance Available	
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE	Execute an agreement to supply structural steel for the new generation project.	
BACKGROUND	The Electric Utility used the competitive and cooperative bid process to obtain price quotes to supply all structural steel for the Coffeyville Municipal Light & Power New Generation Project.	
SPECIAL NOTES		

ANALYSIS	Proposals were received from a total of eight (8) companies, to supply the structural steel, as designed and specified by Burns & McDonnell Engineering. Central Steel had the lowest bid, but were disqualified due to the fact they excluded a large portion of the package. The next lowest bidder was Doherty Steel Inc. Proposals were evaluated by Burns & McDonnell Engineers, and City of Coffeyville Electric Utility Staff. The bid summary/analysis is attached for your review.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends that the Mayor be authorized to enter into an agreement with Doherty Steel Inc., to supply structural steel for the new generation project, as designed and specified by Burns & McDonnell, in the amount of $588,405, for the new generation project.
REFERENCE DOCUMENTS ATTACHED	Bid Summary/Analysis

RESOLUTION NO. R-15-110

A RESOLUTION TO ENTER INTO AN AGREEMENT WITH DOHERTY STEEL INC. TO SUPPLY STRUCTURAL STEEL AS DESIGNED AND SPECIFIED BY BURNS & MCDONNELL FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized to enter into an agreement with Doherty Steel Inc. to supply structural steel as designed and specified by Burns & McDonnell in the amount of $588,405 for the City of Coffeyville Electric Utility.

ADOPTED THIS 8th DAY OF SEPTEMBER, 2015.

____
Christopher V. Williams, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Project No.:81799

Coffeyville Recip

C4520-Plant Structural Steel

Budget Information-->	$618,000	#1	#2	#3	#4	#5	#6	#7	#8
Bidder's Name (Contractor/ Supplier)-->		**Central**	**Doherty**	**HME**	**Industrial Constructors**	**Prospect**	**Qualico**	**Schuff**	**Southland**
Bidder's Contact Party-Name-->		**Les Aaby**	**Rick Pauley**	**Drew Switzky**	**Greg Naylor**	**Gary Whitmer**	**Adam Tucker**	**David Farrell**	**Bill Carter**
Bidder's Contact Party-Phone-->		**316-265-3701**	**405-436-5034**	**785-235-1524**	**719-545-0296**	**501-490-2300**	**334-836-0124**	**913-677-2485**	**225-222-4141 x234**
Quote/Proposal No.-->									
Date-->									
BUDGET		$ 618,000.0	$ 618,000.0	$ 618,000.0	$ 618,000.0	$ 618,000.0	$ 618,000.0	$ 618,000.0	$ 618,000.0
Price Breakdown Specified									
Base Requirements Specified									
Radiator Area Steel		$207,464	$210,349	$230,010	$204,281	$274,426	$286,182	$243,741	$242,715
Stack Area Steel		$68,075	$84,414	$68,230	$258,934	$108,650	$99,587	$94,361	$87,056
SCR Area Steel		$127,896	$135,837	$138,360	$208,906	$168,182	$143,569	$137,776	$135,593
Pipe Rack Support Steel		$5,047	$6,608	$6,120	$9,798	$7,213	$7,387	$6,317	$5,828
Pipe Bridge Steel Support Structure		$22,983	$31,275	$30,710	$56,111	$41,482	$32,241	$26,796	$32,105
SCR Outlet Duct		$0	$35,669	$40,700	$39,456	$40,727	$44,923	$37,199	$51,059
Charge Air Filter Steel		$10,464	$17,730	$17,190	$24,105	$13,435	$23,567	$18,430	$12,575
Charge Air Duct		$0	$44,842	$49,500	$48,006	$49,277	$51,237	$56,137	$54,147
Pipe/Cable Tray Supports		$3,804	$7,935	$7,590	$15,647	$8,309	$8,146	$7,792	$6,793
Freight (DDP Incoterms 2010)		$7,500	$7,920	$16,000	$35,750	$41,895	$46,175	$10,950	$24,478
Performance & Statutory Bonds		$1,200	$5,826	$7,560	$14,795	$0	$14,856	$6,699	$0
General Requirements (Industrial Constr. Only)					$61,989				
Total Base Amount		$454,433	$588,405	$611,970	$977,778	$753,596.00	$757,870	$646,198	$652,349
Options Specified									
None									
Total Option Amount		$0	$0	$0	$0	$0	$0	$0	$0
Sub-Total Evaluated Amount (w/o Options)		$454,433	$588,405	$611,970	$977,778	$753,596	$757,870	$646,198	$652,349
Sub-Total Evaluated Amount (w/ Options)		$454,433	$588,405	$611,970	$977,778	$753,596	$757,870	$646,198	$652,349
Ranking		1	2	3	8	6	7	4	5

Recommendation of Award: Based on the evaluation criteria provided in the Invitation to Bid it appears that Doherty is the lowest responsible bidder. Central steel was the lowest overall bidder,
however Central excluded all ducting so is being disqualified.

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	September 3, 2015	
RESOLUTION OR ORDINANCE NUMBER	G-15-03	
AGENDA TITLE	An Ordinance to Amend Certain Provisions of the High Grass Ordinance	
REQUESTING DEPARTMENT	Legal	
PRESENTER	Paul Kritz	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Make Grass Height Ordinances Uniform	
BACKGROUND / ANALYSIS	The City has two (2) ordinances relating to the maximum height for grass. In the nuisance code (Chapter 16), grass 12” in height or greater is considered to be a nuisance. In the Vegetation code (Chapter 27), grass 8” in height or greater is considered a violation. Since Ordinance No. G-13-01 was passed in March 2013, City staff has taken action on high grass violations only when the grass meets or exceeds 12” in height. However, the conflicting provisions has led to some confusion. Passage of this Ordinance will make the two ordinances more uniform.	
SPECIAL NOTES		
PUBLIC INFORMATION PROCESS	Per usual Ordinance passage.	

Item # I-5

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve Ordinance No. G-15-03
REFERENCE DOCUMENTS ATTACHED	None

ORDINANCE NO. G-15-03

AN ORDINANCE AMENDING CHAPTER 27 (VEGETATION), ARTICLE II (WEEDS AND OBNOXIOUS VEGETABLE GROWTHS), SECTION 27-17 (DEFINITIONS) OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS.

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

Section 1. That Chapter 27 (Vegetation), Article II (Weeds and Obnoxious Vegetable Growths), Section 27-17 (Definitions), of the Code of Ordinances of the City of Coffeyville, Kansas, be and is hereby amended, as follows:

SECTION 27-17 Definitions.

(a) Calendar Year as used herein, means that period of time beginning January 1 and ending December 31 of the same year.

(b) Weeds as used herein, means any of the following:

(1) Brush and woody vines;
(2) Weeds and indigenous grasses which may attain such large growth as to become, when dry, a fire hazard to adjacent improved property;
(3) Weeds which bear or may bear seeds of a downy or wingy nature;
(4) Weeds which are located in an area which harbors vermin, insects, animals, reptiles, or any other creature, which may or does constitute a threat to the health, safety, or welfare of the public; or
(5) Weeds, grasses, obnoxious vegetable growths or underbrush of a height of twelve inches (12") or greater.

Section 2. All other provisions of Chapter 27, Article II, of the Code of Ordinances shall remain in force and effect.

Section 3. This Ordinance shall take effect and be in force from and after its publication, as provided by law.

Passed and approved this 22nd day of September 2015.

____
Christopher V. Williams, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM:

____
Paul Kritz, City Attorney

RESOLUTION NO. R-15-111

A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN OIL AND GAS LEASE BETWEEN THE CITY OF COFFEYVILLE AND M. B. HOLDINGS, LLC, FOR 80 ACRES NEAR THE COFFEYVILLE MUNICIPAL AIRPORT.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized and directed to execute an Oil and Gas Lease between the City of Coffeyville, Kansas and M. B. Holdings, LLC, for 80 acres near the Coffeyville Municipal Airport.

ADOPTED THIS 8th DAY OF SEPTEMBER 2015.

____
Christopher V. Williams, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

OIL AND GAS LEASE

THIS AGREEMENT, entered into this ____ day of ______________, 2015, between the City of Coffeyville, a municipal corporation, (hereinafter called lessor) and M. B. Holdings, LLC, (hereinafter called lessee), does witness:

1. That lessor, for and in consideration of the sum of One Dollar ($1.00) in hand paid and of the covenants and agreements hereinafter contained to be performed by the lessee, has this day granted, leased, and let, and by these presents does hereby grant, lease, and let exclusively unto the lessee the hereinafter described land, for the purpose of carrying on geological, geophysical, and other exploratory work, including core drilling, and the drilling, mining, and operating for, producing, and saving all of the oil, gas, casinghead gas, casinghead gasoline, including all associated hydrocarbons produced in a liquid or gaseous form and including gas found in and produced from coal formations or coal seams and all zones in communication therewith, which gas is sometimes referred to as coal bed methane, coal seam gas or occluded gas and all other gases and their respective constituent vapors, (including coalbed methane gas, helium, and all other constituents and substances produced therewith), including the dewatering for production of coalbed methane gas, and for constructing roads, laying pipe lines, building tanks, storing oil, and erecting other structures thereon which are necessary or convenient for the economical operation of said land to produce, save, take care of, and manufacture all of such substances, said tract of land with any reversionary rights therein being situated in the county of Montgomery, state of Kansas, and described as follows:

> The North Half of the Northeast Quarter (N/2 NE/4) of Section 8, Township 34 South, Range 17 East,

containing 80 acres, more or less.

2. This lease shall remain in force for a term of eighteen (18) months from the date hereof, and as long thereafter as oil, gas, casinghead gas, casinghead gasoline, or any of the products covered by this lease are or can be produced.

3. The lessee shall deliver to lessor as royalty, free of cost, on the lease, or into the pipe line to which lessee may connect its wells, the equal three-sixteenths (3/16ths) part of all oil produced and saved from the leased premises, or at the lessee's option may pay to the lessor for such three-sixteenths (3/16ths) royalty the market price for oil of like grade and gravity prevailing on the day such oil is run into the pipe line or into storage tanks.

4. The lessee shall pay to lessor for gas produced from any oil well and used by the lessee for the manufacture of gasoline or any other product as royalty three-sixteenths (3/16ths) of the market value of such gas at the mouth of the well. The lessee shall pay to lessor for gas of whatsoever nature or kind (with all of its constituents) and all other substances covered hereby sold by lessee, a royalty of three-sixteenths (3/16ths) of the net proceeds realized by lessee from the sale thereof, less a proportionate part of the ad valorem, production, severance and other excise taxes and any costs incurred by lessee in delivering, processing, compressing, transporting, dehydrating, or otherwise making gas or other substances merchantable with said payments to be made monthly, not more than sixty (60) days following the last day of the month in which gas is delivered into the pipeline and credited to lessee's

account by the gas purchaser.

5. If Lessee shall commence to drill a well or commence reworking operations on an existing well within the term of this lease or any extension thereof, the Lessee shall have the right to drill such well to completion or complete reworking operations with reasonable diligence and dispatch, and if oil or gas, or either of them, be found in paying quantities, this lease shall continue and be in force with like effect as if such well had been completed within the term of years first mentioned. Drilling operations or mining operations shall be deemed to be commenced when the first material is placed on the leased premises or when the first work, other than surveying or staking the location, is done thereon which is necessary for such operations.

6. The lessee shall have the right to use gas, oil, and water found on said land for its operations thereon, except water from the wells or ponds of the lessor. The lessee shall bury its pipe lines below plow depth and shall pay for damage caused by its operations to growing crops on said land. No well shall be drilled nearer than 200 feet to any existing commercial building now on said premises, nor within 200 feet of Perl Schmid Drive without the prior written consent of the lessor. Lessee shall have the right at any time during, and within six (6) months after the termination or expiration of this lease, to remove all machinery, fixtures, houses, buildings, and other structures placed on said premises, including the right to draw and remove all casing. Lessee shall grade to the original level and restore the surface to its original condition, as nearly as practicable, within six (6) months after the termination or expiration of this lease. All abandoned wells shall be plugged in accordance with state statutes and the rules and regulations of the Kansas Corporation.

7. Inasmuch as the leased premises are adjacent to Lessor's municipal airport, the Lessee shall comply with all Federal Aviation Administration regulations applicable to the leased premises; e.g., maximum height restrictions for equipment, spacing of equipment, etc.; and to all applicable zoning regulations.

8. On any well drilled by Lessee and completed as a dry hole, Lessee shall plug said well and shall restore the surface as nearly as practicable to its original condition, or better.

9. Lessee shall maintain its equipment and all access roads in good condition and repair. The location of all access roads shall be subject to the approval of the Coffeyville City Manager or his designee.

10. Lessee agrees to notify the City's farm tenant when Lessee intends to undertake any work on the leasehold premises, other than routine day-to-day pumping. Lessor will furnish Lessee with the contact information for its farm tenant.

11. Lessee acknowledges the existence of an underground natural gas storage area under or near the leased premises. Lessee agrees to comply with K.A.R. 82-3-311, and to take proper precautions so as not to cause the Lessor or Lessee to be in violation of the terms and conditions of Lessor's existing natural gas storage agreement, and shall indemnify and hold Lessor harmless from any claims, counts, actions, causes of action, damages, obligations, and/or suits, related to the underground natural gas storage area, and which are in any way related to or associated with Lessee's activities under the terms of this Lease.

12. Lessee agrees to clean up and remove any existing, abandoned oil and gas lease equipment upon the premises, and to backfill the existing surface pits thereon, within six (6) months of the date hereof.

13. In case said lessor owns a less interest in the above-described land, other than the entire and undivided fee simple estate therein, then the royalties and rentals herein provided shall be paid to said lessor only in the proportion which his interest bears to the whole and undivided fee. However, such rental shall be increased at the next succeeding rental anniversary after any reversion occurs to cover the interest so acquired.

14. If the estate of either party hereof is assigned (and the privilege of assigning in whole or in part is expressly allowed), the covenants hereof shall extend to the heirs, devisees, executors, administrators, successors, and assigns, but no change of ownership in the land or in the rentals or royalties or any sum due under this lease shall be binding on the lessee until it has been furnished with either the original recorded instrument of conveyance or a duly certified copy thereof or a certified copy of the will of any deceased owner and of the probate thereof, or certified copy of the proceedings showing appointment of an administrator for the estate of any deceased owner, whichever is appropriate, together with all original recorded instruments of conveyance or duly certified copies thereof necessary in showing a complete chain of title back to lessor to the full interest claimed, and all advance payments of rentals made hereunder before receipt of said documents shall be binding on any direct or indirect assignee, grantee, devisee, administrator, executor, or heir of lessor.

15. If the leased premises are now or shall hereafter be owned in severalty or in separate tracts, the premises nevertheless shall be developed and operated as one lease, and all royalties accruing hereunder shall be treated as an entirety and shall be divided among and paid to such separate owners in the proportion that the acreage owned by each separate owner bears to the entire leased acreage.

16. Lessor hereby warrants and agrees to defend the title to the land herein-described and agrees that the lessee, at its option, may pay and discharge in whole or in part any taxes, mortgages, or other liens existing, levied, or assessed on or against the above-described lands and, in the event it exercises such option, it shall be subrogated to the rights of any holder or holders thereof and may reimburse itself by applying to the discharge of any such mortgage, tax, or other lien, any royalty or rentals accruing hereunder.

17. If, after the expiration of the primary term of this lease, production on the leased premises shall cease from any cause, this lease shall not terminate, provided lessee (a) resumes production, (b) initiates operations for recompleting an existing well within sixty (60) days from such cessation or (c) initiates operations for drilling a new well within sixty (60) days from such cessation, and this lease shall remain in force during the diligent prosecution of such operations and, if production results therefrom, then as long as production continues.

18. Lessee may at any time surrender or cancel this lease in whole or in part by delivering or mailing such release to the lessor, or by placing same of record in the proper county. In case said lease is surrendered and canceled as to only a portion of the acreage covered thereby, then all payments and liabilities thereafter accruing under the terms of said lease as to the portion canceled, shall cease and determine and any rentals thereafter paid may be apportioned on an acreage basis, but as to the portion of the acreage not released the terms and provisions of this lease shall continue and remain in full force

and effect for all purposes.

19. All provisions hereof, express or implied, shall be subject to all federal and state laws and the orders, rules, or regulations (and interpretations thereof) of all governmental agencies administering the same, and this lease, shall not be in any way terminated wholly or partially, nor shall the lessee be liable in damages for failure to comply with, any of the express or implied provisions hereof if such failure accords with any such laws, orders, rules, or regulations (or interpretations thereof). If, during the last six months of the primary term hereof, lessee should be prevented from drilling a well hereunder by the order of any constituted authority having jurisdiction there over, the primary term of this lease shall continue until six months after said order is suspended.

20. Lessee may not assign any interest in this lease without the prior written consent of Lessor, which consent will not be unreasonably withheld.

21. This lease and all its terms, conditions, and stipulations shall extend to and be binding on all successors of said lessor and lessee.

IN WITNESS WHEREOF, the undersigned signs the day and year first above written.

City of Coffeyville, Kansas

____

_______________, Mayor, Lessor

Attest:

____

____________________, City Clerk

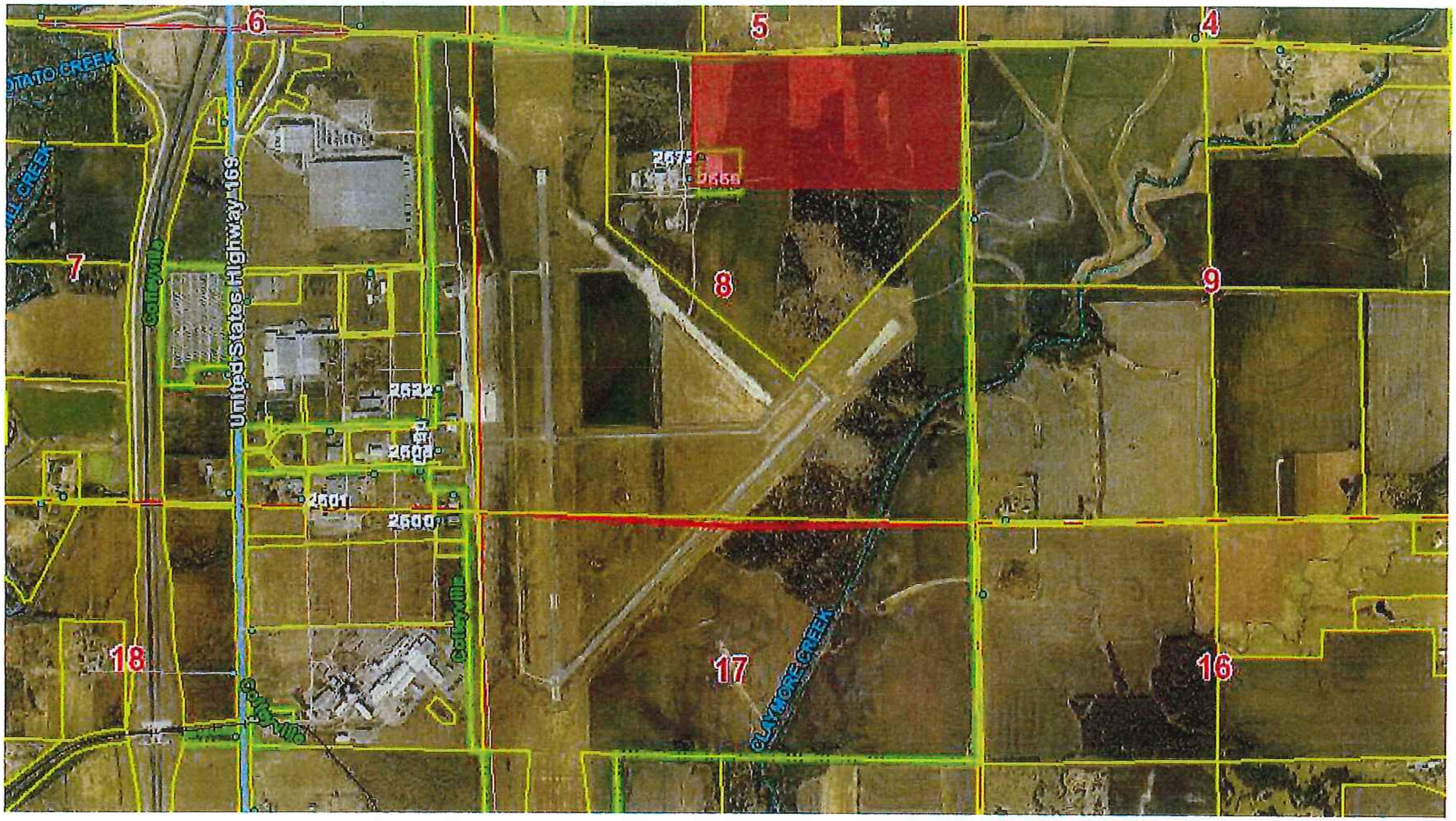
STATE OF KANSAS)
)
COUNTY OF MONTGOMERY)

The foregoing instrument was acknowledged before me this ____ day of ______ ________, 2015, by ____________________________, as Mayor of the City of Coffeyville, Kansas.

____

NOTARY PUBLIC

My Appointment Expires:


6
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9
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17
16
United States Highway 169
2600
CLAYMORE CREEK

82-3-310. NATURAL GAS PIPELINE MAPS.

Upon the request of the conservation division, each operator shall file natural gas pipeline maps of a size and scale prescribed by the commission, indicating the location, size, and extensions of the pipeline, and any portions abandoned or not used.

(Authorized by K.S.A. 55-704; implementing K.S.A. 55-703; effective, T-83-44, Dec. 8, 1982; effective May 1, 1983; amended June 1, 2001.)

82-3-311. DRILLING THROUGH GAS STORAGE FORMATIONS.

(a) Any person, firm, or corporation who, for any purpose, drills or causes the drilling of a well or test hole that penetrates or bores through any underground stratum or formation utilized for the underground storage of natural gas shall seal off the natural gas storage stratum or formation by either of the following:

(1) The methods and materials recommended by the operator of the gas storage facility and approved by the commission or its duly authorized representative; or

(2) any methods and materials that the commission determines to be fair, equitable, and reasonable.

(b) That person, firm, or corporation shall maintain the well or test hole in a manner that protects the stratum or formation at all times against pollution and the escape of natural gas.

(c) Not less than 30 days before commencing or plugging a well or test hole as referred to in subsection (b), the person, firm, or corporation desiring to commence drilling or plugging operations shall give the operator of the gas storage facility and the commission notice in writing, by registered mail, of the date desired for commencement of drilling or plugging the well.

(d) Within 10 days after receipt of notice, the operator of the gas storage facility shall forward to the commission its recommendations as to the manner, methods, and materials to be used in the sealing off or plugging operation. The operator of the gas storage facility shall give notice of the recommendations by mailing or delivering a copy to the person, firm, or corporation who seeks to drill or plug a well or test hole. The notice shall be mailed or delivered on or before the date on which the recommendations are mailed to or filed with the commission.

(e) Any objections or complaints stating why the recommendations proposed by the operator of the gas storage facility are not feasible, practical, or reasonable shall be filed within five days after the recommendation is filed.

(f) If any objections or complaints are filed or if the commission deems that there should be a hearing on the recommendation of the operator of the gas storage facility, a hearing shall be held. Notice of the hearing shall be published according to K.A.R. 82-3-135.

(g) Following receipt of the recommendations proposed by the operator of the gas storage facility or the hearing, the manner, methods, and materials to be used in the sealing off or plugging operation shall be prescribed by the commission. Operations shall not commence until the manner, methods, and materials to be used have been prescribed by the commission.

(h) Any operator of the gas storage facility involved may have a representative present at all times during the drilling, completing, or plugging of the well or test hole and shall have access to all records relating to the drilling, equipping, maintenance, operation, or plugging of the well.

(i) Each operator of the gas storage facility involved, in conjunction with the commission or its representative and the operator of the well, shall have the right to inspect or test the well to discover any leaks or defects that may affect the underground natural gas storage stratum or formation.

(j) Each cost and expense necessarily incurred in sealing off the stratum or formation or in plugging, maintaining, inspecting, or testing the well, as recommended by the operator of the gas storage facility and subsequently approved or independently determined by the commission or its representative, that is over and above the ordinary expense of operations using similar methods, shall be paid upon completion by the operator of the gas storage facility involved.

(Authorized by K.S.A. 55-152, K.S.A. 2001 Supp. 55-1,115 and 55-604, K.S.A. 55-704, and K.S.A. 2001 Supp. 74-623; implementing K.S.A. 2001 Supp. 55-1,115, K.S.A. 55-605, 55-706, 55-1203, and K.S.A. 2001 Supp. 74-623; effective, T-83-44, Dec. 8, 1982; effective May 1, 1983; amended, T-85-51, Dec. 19, 1984; effective May 1, 1985; amended May 1, 1988; amended May 8, 1989; amended April 23, 1990; amended, T-82-6-27-02, July 1, 2002; amended Oct. 29, 2002.)

82-3-311a. DRILLING THROUGH CO_2 STORAGE FACILITY OR CO_2 ENHANCED OIL RECOVERY RESERVOIRS.

(a) Each person, firm, or corporation that, for any purpose, drills or causes the drilling of a well or test hole that penetrates or bores through any stratum or formation utilized for CO_2 storage or CO_2 enhanced oil recovery shall seal off the CO_2 stratum or formation by either of the following:

(1) The methods and materials recommended by the operator of the CO_2 storage facility or CO_2 enhanced oil recovery project and approved by the director or the director's authorized representative; or

(2) any methods and materials that the director determines to be fair and reasonable.

(b) Each person, firm, or corporation specified in subsection (a) shall maintain the well or test hole in a manner that protects the stratum or formation at all times from pollution and the escape of CO_2.

(c) At least 30 days before commencing or plugging a well or test hole as specified in subsection (a), the person, firm, or corporation desiring to commence drilling or plugging operations shall give to the operator of the CO_2 storage facility or CO_2 enhanced oil recovery project and the conservation division written notice, by registered mail, of the date desired for commencement of drilling or plugging the well.

(d) Within 10 days after receipt of notice, the operator of the CO_2 storage facility or CO_2 enhanced oil recovery project shall forward to the conservation division the operator's recommendations for the manner, methods, and materials to be used in the sealing off or plugging operation. The operator of the CO_2 storage facility or CO_2 enhanced oil recovery project shall give notice of the recommendations by mailing or delivering a copy to the person, firm, or corporation that seeks to drill or plug a well or test hole. The notice shall be mailed or delivered on or before the date on which the recommendations are mailed to or filed with the conservation division.

(e) Each objection or complaint stating why the recommendations proposed by the operator of the CO_2 storage facility or CO_2 enhanced oil recovery project are not feasible, practical, or reasonable shall be filed within five days after the recommendation is filed.

(f) If any objections or complaints are filed or if the director deems that there should be a hearing on the recommendation of the operator of the CO_2 storage facility or CO_2 enhanced oil recovery project, a hearing shall be held. Notice of the hearing shall be published according to K.A.R. 82-3-135.

(g) Following the hearing or receipt of the recommendations proposed by the operator of the CO_2 storage facility or CO_2 enhanced oil recovery project, the manner, methods, and materials to be used in the sealing off or plugging operation shall be prescribed by the director. Operations shall not commence until the director has prescribed the manner, methods, and materials to be used.

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	September 8, 2015	
RESOLUTION OR ORDINANCE NUMBER	R-15-112	
AGENDA TITLE	Resolution to approve the offer to purchase the property at 110 N. Central	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Kendal Francis	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE		
BACKGROUND	This property was the former location of our HVAC technician's shop. It has been for sale since May 2015. Ronnie & Carolyn Williams have offered $18,000. The 2015 appraised value listed with the county is $18,910. Mr. & Mrs. Williams intend to place a residential manufactured home on the property for use as their primary residence.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION		

STAFF RECOMMENDATION	Approve the resolution.
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-15-112

A RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE A REAL ESTATE SALES CONTRACT AND ALL RELATED DOCUMENTS FOR 110 N. CENTRAL WITH RONNIE L. WILLIAMS AND CAROLYN K. MIMS WILLIAMS.

WHEREAS, the City of Coffeyville, Kansas, is the owner of the following described property located in Montgomery County, Kansas:

Ext to City Limits 35-34-16 Beg 230' N SE Cor NW4 N 100' W 252.2' S 100 E to POB, Montgomery County, Kansas, commonly known as 110 N. Central; and

WHEREAS, Ronnie L. Williams and Carolyn K. Mims Williams have offered to purchase said property for the sum of $18,000; now therefore

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a Real Estate Sales Contract and such other documents necessary for the conveyance of said property to Ronnie L. Williams and Carolyn K. Mims Williams.

Adopted this 8th day of September, 2015.

____
Christopher V. Williams, Mayor

ATTEST:

____
Cindy Price, City Clerk

Approved as to Form:

____
Paul Kritz, City Attorney

Listing Summary

Listing #25188 **$25,000 (LP)**	**110 N Central St, Coffeyville, KS 67337**	**Active** (06/02/15)
	Sq Ft: 2080	**Lot Sz:** 25200sqft
Price/SqFt: 12.02	**Area:** Coffeyville.	**Yr:** 1953

Remarks

Warehouse, storage facility, Cement block building. Two overhead doors. One overhead door is insulated. 25,200 sq. ft of land . Some of lot has paved parking. Concrete floor. electric box has been stripped of some wiring and will need to be repaired before it can be used. 1/2 bath that needs work. Open space with office walls built. Side walk through door. Some of the block have settled over the years. All offers are subject to City of Coffeyville Commission approval of sale. Taxes are an estimate only based on 2014 mil levy and current county appraised value

Pictures (16)

Agent	Carla S Jones Le La Cheur Primary:620-252-8924 Secondary:620-251-4663 Other:620-251-3267		
Office	American Homes Realty Phone: 620-251-4663, FAX: 620-251-1118		
Minimum Opening Bid	0.00		
Area	Coffeyville		
Approx Square Feet	2080	**Price / SqFt**	12.02
Lot Sq Ft (approx)	25200	**Lot Acres (approx)**	0.5785
County	Montgomery		
Year Built	1953		
Directions to Property	North of 1st and Central		

Utilities

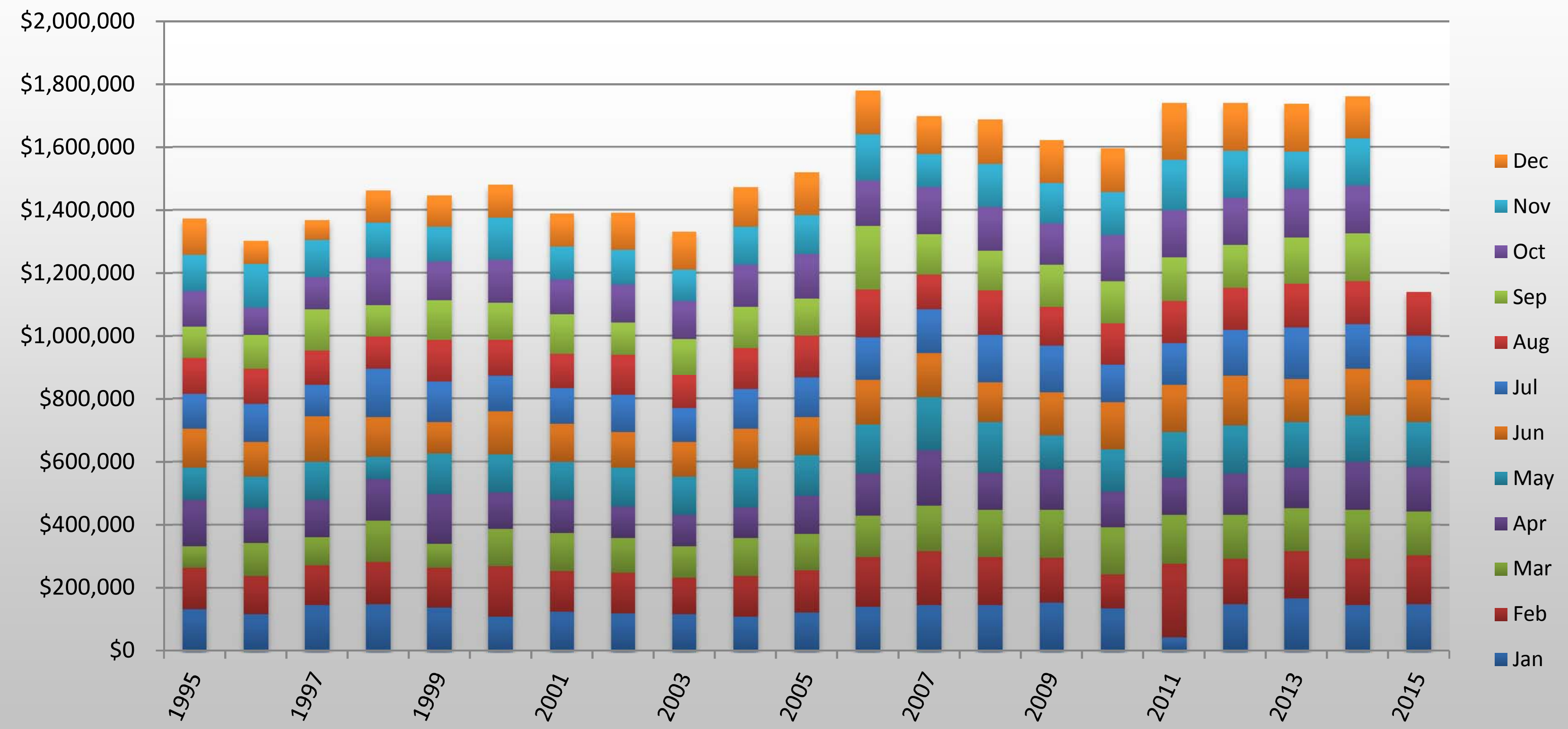
Gas Average	0.00
Electric Average	0.00
Total Gas/Electric	0.00
Flood Zone	No
Taxes	$821 estimate base on 2014 levy

Property Information

Stories	1 Story
Basement	Slab
Street Frontage	100

foundation needs work

City 1 Cent Sales Tax Revenue



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2015 LOCAL RETAIL SALES TAX COLLECTION
SALES/COMP USE COMBINED

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2012 ACTUAL .01 TAX	2013 ACTUAL .01 TAX	2013/2012 PERCENTAGE INC OR DEC .01 TAX	2014 ACTUAL .01 TAX	2014/2013 PERCENTAGE INC OR DEC .01 TAX	2015 ACTUAL .01 TAX	2015/2014 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$148,226.81	$167,595.09	13.07%	$146,299.40	-12.71%	$147,492.93	0.82%
			$148,226.81	$167,595.09	13.07%	$146,299.40	-12.71%	$147,492.93	0.82%
DECEMBER	JANUARY	FEBRUARY	$143,962.99	$148,919.84	3.44%	$146,126.93	-1.88%	156,319.72	6.98%
			$292,189.80	$316,514.93	8.33%	$292,426.33	-7.61%	$303,812.64	3.89%
JANUARY	FEBRUARY	MARCH	$139,347.33	$137,187.38	-1.55%	$155,123.07	13.07%	139,261.36	-10.23%
			$431,537.13	$453,702.31	5.14%	$447,549.40	-1.36%	$443,074.00	-1.00%
FEBRUARY	MARCH	APRIL	$131,058.10	$127,529.65	-2.69%	$151,251.80	18.60%	$140,432.83	-7.15%
			$562,595.23	$581,231.96	3.31%	$598,801.21	3.02%	$583,506.83	-2.55%
MARCH	APRIL	MAY	$153,661.55	$145,200.87	-5.51%	$147,661.30	1.69%	$140,819.49	-4.63%
			$716,256.78	$726,432.83	1.42%	$746,462.50	2.76%	$724,326.32	-2.97%
APRIL	MAY	JUNE	$155,660.26	$135,648.76	-12.86%	$148,675.89	9.60%	$136,127.91	-8.44%
			$871,917.04	$862,081.59	-1.13%	$895,138.39	3.83%	$860,454.23	-3.87%
MAY	JUNE	JULY	$146,609.92	$164,860.74	12.45%	$141,306.30	-14.29%	$140,804.95	-0.35%
			$1,018,526.96	$1,026,942.33	0.83%	$1,036,444.69	0.93%	$1,001,259.18	-3.39%
JUNE	JULY	AUGUST	$135,442.55	$139,930.94	3.31%	$138,002.68	-1.38%	$139,448.58	1.05%
			$1,153,969.51	$1,166,873.27	1.12%	$1,174,447.38	0.65%	$1,140,707.76	-2.87%
JULY	AUGUST	SEPTEMBER	$134,808.97	$146,503.50	8.67%	$150,733.15	2.89%		
			$1,288,778.48	$1,313,376.77	1.91%	$1,325,180.53	0.90%		
AUGUST	SEPTEMBER	OCTOBER	$150,154.74	$153,570.57	2.27%	$151,905.19	-1.08%		
			$1,438,933.21	$1,466,947.35	1.95%	$1,477,085.72	0.69%		
SEPTEMBER	OCTOBER	NOVEMBER	$149,159.54	$119,545.03	-19.85%	$149,480.82	25.04%		
			$1,588,092.75	$1,586,492.38	-0.10%	$1,626,566.54	2.53%		
OCTOBER	NOVEMBER	DECEMBER	$151,848.84	$151,947.80	0.07%	$134,790.17	-11.29%		
			$1,739,941.59	$1,738,440.18	-0.09%	$1,761,356.71	1.32%		

2015 LOCAL RETAIL SALES TAX COLLECTION
SALES TAX

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2012 ACTUAL .01 TAX	2013 ACTUAL .01 TAX	2013/2012 PERCENTAGE INC OR DEC .01 TAX	2014 ACTUAL .01 TAX	2014/2013 PERCENTAGE INC OR DEC .01 TAX	2015 ACTUAL .01 TAX	2015/2014 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$127,226.85	$147,766.00	16.14%	$126,719.31	-14.24%	$130,323.58	2.84%
			$127,226.85	$147,766.00	16.14%	$126,719.31	-14.24%	$130,323.58	2.84%
DECEMBER	JANUARY	FEBRUARY	$114,207.65	$131,120.25	14.81%	$127,902.52	-2.45%	$120,942.96	-5.44%
			$241,434.50	$278,886.25	15.51%	$254,621.83	-8.70%	$251,266.54	-1.32%
JANUARY	FEBRUARY	MARCH	$123,591.72	$120,592.18	-2.43%	$127,851.86	6.02%	$114,614.60	-10.35%
			$365,026.22	$399,478.43	9.44%	$382,473.68	-4.26%	$365,881.14	-4.34%
FEBRUARY	MARCH	APRIL	$115,742.16	$113,834.38	-1.65%	$132,973.66	16.81%	$124,528.17	-6.35%
			$480,768.38	$513,312.81	6.77%	$515,447.34	0.42%	$490,409.31	-4.86%
MARCH	APRIL	MAY	$124,003.74	$130,704.45	5.40%	$125,613.95	-3.89%	$118,971.78	-5.29%
			$604,772.12	$644,017.26	6.49%	$641,061.29	-0.46%	$609,381.09	-4.94%
APRIL	MAY	JUNE	$127,454.00	$122,956.99	-3.53%	$128,525.97	4.53%	$117,228.80	-8.79%
			$732,226.12	$766,974.25	4.75%	$769,587.26	0.34%	$726,609.88	-5.58%
MAY	JUNE	JULY	$126,759.77	$148,843.85	17.42%	$125,013.93	-16.01%	$123,130.14	-1.51%
			$858,985.89	$915,818.10	6.62%	$894,601.19	-2.32%	$849,740.02	-5.01%
JUNE	JULY	AUGUST	$120,519.45	$115,658.54	-4.03%	$109,485.72	-5.34%	$115,573.69	5.56%
			$979,505.34	$1,031,476.63	5.31%	$1,004,086.91	-2.66%	$965,313.72	-3.86%
JULY	AUGUST	SEPTEMBER	$111,519.05	$126,089.60	13.07%	$129,483.28	2.69%		
			$1,091,024.40	$1,157,566.23	6.10%	$1,133,570.19	-2.07%		
AUGUST	SEPTEMBER	OCTOBER	$130,899.04	$133,317.76	1.85%	$132,775.50	-0.41%		
			$1,221,923.43	$1,290,884.00	5.64%	$1,266,345.69	-1.90%		
SEPTEMBER	OCTOBER	NOVEMBER	$126,135.61	$100,266.93	-20.51%	$119,929.13	19.61%		
			$1,348,059.05	$1,391,150.93	3.20%	$1,386,274.82	-0.35%		
OCTOBER	NOVEMBER	DECEMBER	$131,120.58	$130,547.73	-0.44%	$113,979.58	-12.69%		
			$1,479,179.63	$1,521,698.66	2.87%	$1,500,254.40	-1.41%		

2015 LOCAL RETAIL SALES TAX COLLECTION
COMPENSATING USE TAX

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2012 ACTUAL .01 TAX	2013 ACTUAL .01 TAX	2013/2012 PERCENTAGE INC OR DEC .01 TAX	2014 ACTUAL .01 TAX	2014/2013 PERCENTAGE INC OR DEC .01 TAX	2015 ACTUAL .01 TAX	2015/2014 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$20,999.96	$19,829.09	-5.58%	$19,580.09	-1.26%	$17,169.35	-12.31%
			$20,999.96	$19,829.09	-5.58%	$19,580.09	-1.26%	$17,169.35	-12.31%
DECEMBER	JANUARY	FEBRUARY	$29,755.35	$17,799.59	-40.18%	$18,224.41	2.39%	$35,376.75	94.12%
			$50,755.31	$37,628.68	-25.86%	$37,804.51	0.47%	$52,546.10	38.99%
JANUARY	FEBRUARY	MARCH	$15,755.60	$16,595.20	5.33%	$27,271.21	64.33%	$24,646.76	-9.62%
			$66,510.91	$54,223.88	-18.47%	$65,075.72	20.01%	$77,192.86	18.62%
FEBRUARY	MARCH	APRIL	$15,315.94	$13,695.26	-10.58%	$18,278.14	33.46%	$15,904.66	-12.99%
			$81,826.85	$67,919.15	-17.00%	$83,353.86	22.73%	$93,097.52	11.69%
MARCH	APRIL	MAY	$29,657.81	$14,496.42	-51.12%	$22,047.35	52.09%	$21,847.71	-0.91%
			$111,484.66	$82,415.57	-26.07%	$105,401.21	27.89%	$114,945.23	9.05%
APRIL	MAY	JUNE	$28,206.25	$12,691.78	-55.00%	$20,149.92	58.76%	$18,899.12	-6.21%
			$139,690.92	$95,107.34	-31.92%	$125,551.13	32.01%	$133,844.35	6.61%
MAY	JUNE	JULY	$19,850.15	$16,016.89	-19.31%	$16,292.37	1.72%	$17,674.81	8.49%
			$159,541.06	$111,124.23	-30.35%	$141,843.50	27.64%	$151,519.16	6.82%
JUNE	JULY	AUGUST	$14,923.10	$24,272.41	62.65%	$28,516.96	17.49%	$23,874.89	-16.28%
			$174,464.17	$135,396.64	-22.39%	$170,360.46	25.82%	$175,394.05	2.95%
JULY	AUGUST	SEPTEMBER	$23,289.91	$20,413.90	-12.35%	$21,249.88	4.10%		
			$197,754.08	$155,810.54	-21.21%	$191,610.34	22.98%		
AUGUST	SEPTEMBER	OCTOBER	$19,255.70	$20,252.81	5.18%	$19,129.69	-5.55%		
			$217,009.78	$176,063.35	-18.87%	$210,740.03	19.70%		
SEPTEMBER	OCTOBER	NOVEMBER	$23,023.92	$19,278.10	-16.27%	$29,551.69	53.29%		
			$240,033.70	$195,341.45	-18.62%	$240,291.72	23.01%		
OCTOBER	NOVEMBER	DECEMBER	$20,728.26	$21,400.07	3.24%	$20,810.59	-2.75%		
			$260,761.96	$216,741.52	-16.88%	$261,102.31	20.47%		

2015 SALES TAX ALLOCATION

Month	Tax Collected	General Fund (1/2 Cent) 010-4-000-029	Capital Improvement (1/2 Cent) 520-4-220-195	USD #445 Sales Tax Fund (1/2 Cent) 550-4-000-195	CRMC Sales Tax Fund (1/2 Cent) 560-4-000-195	Street Improvements (1/2 Cent Eff 4/1/10) 520-4-220-195	Capital Improvements (1/2 Cent) (See Below)	TOTAL
January	$ 442,478.78	$ 73,746.48	$ 73,746.46	$ 73,746.46	$ 73,746.46	$ 73,746.46	$ 73,746.46	$ 442,478.80
February	468,959.15	78,159.85	78,159.86	78,159.86	78,159.86	78,159.86	78,159.86	468,959.14
March	417,784.08	69,630.68	69,630.68	69,630.68	69,630.68	69,630.68	69,630.68	417,784.08
April	421,298.48	70,216.41	70,216.41	70,216.41	70,216.41	70,216.41	70,216.41	421,298.48
May	422,458.46	70,409.74	70,409.74	70,409.74	70,409.74	70,409.74	70,409.74	422,458.46
June	408,383.74	68,063.96	68,063.96	68,063.96	68,063.96	68,063.96	68,063.96	408,383.74
July	422,414.86	70,402.48	70,402.48	70,402.48	70,402.48	70,402.48	70,402.48	422,414.86
August	418,345.74	69,724.29	69,724.29	69,724.29	69,724.29	69,724.29	69,724.29	418,345.74
September	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-
	$ 3,422,123.29	$ 570,353.89	$ 570,353.88	$ 570,353.88	$ 570,353.88	$ 570,353.88	$ 570,353.88	$ 3,422,123.30

Allocation of Capital Improvements Sales Tax Portion

Month	Capital Equipment (20%) 500-4-000-199	Economic Development (10%) 180-4-000-195	Sales Tax Bond Reserve Fund ($5,210 / Month) 540-4-000-195	Sales Tax Bond Debt Service ($470,000) 530-4-000-195	Sales Tax Bond Surplus Account 520-4-641-195	Aquatic Center ($6,000) 450-4-000-195	TOTAL
January	$ 14,749.29	$ 7,374.65	$ -	$ -	$ 51,622.52	$ -	$ 73,746.46
February	15,631.97	7,815.99	-	-	54,711.90	-	78,159.86
March	13,926.14	6,963.07	-	-	48,741.48	-	69,630.68
April	14,043.28	7,021.64	-	-	49,151.49	-	70,216.41
May	14,081.95	7,040.97	-	-	49,286.82	-	70,409.74
June	13,612.79	6,806.40	-	-	47,644.77	-	68,063.96
July	14,080.50	7,040.25	-	-	49,281.73	-	70,402.48
August	13,944.86	6,972.43	-	-	48,807.00	-	69,724.29
September	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-
	$ 114,070.78	$ 57,035.39	$ -	$ -	$ 399,247.72	$ -	$ 570,353.88

City of Coffeyville's

Building Permit Report for County

Month of July, 2015

Project Number	**Short ID**	**Project Description**	**Permit Issued Date**	**Address / Legal**	**Owner Name**	**Value**
COML-15-042	COML	Tenant finish in retail structure including partitions, finishes, cabinetwork, electrical and plumbing.	07/10/2015	1505-D W 11th St. West Hall's 1st Addition Block 8 Lot 1-6 Lots 1-5, Block 8, except N 90 feet of Lots 1-2 & except N 90 feet of the E 29.5 feet of Lot 3 & N 10 feet for Highway, plus vacated alley beginning 160 feet S of the NE corner of Block 8, S 140 feet.	Boles Development	$5,000.00
HADD-15-043	HADD	Installation of a new 24 foot x 24 foot unattached garage in the rear yard.	07/16/2015	2600 W Edgevale Dr. Cline's Westwood Addition Block 14 Lot 4-10	Slavin, Marc L. and Carissa B.	$11,950.00
COML-15-044	COML	Construction of a 16 foot x 28.5 foot addition to the work bays for auto repairs on the west end of	07/20/2015	502 W 8th St. Grandview Addition Block 5 Lot 12 & 13 East 90 feet of the South 25 feet of Lot 12, plus the East 90 feet of Lot	Hobbs, Debra L. & Hale, Joseph A.	$10,800.34

		existing building.		13.		
HADD-15-045	HADD	Construction of a new handicapped accessible ramp from the front porch to the ground level.	07/23/2015	108 N Glenwood St. Grand Summit Addition Block 2 Lot 1 & 2 The North 60 feet of Lots 1 & 2.	Emery, Howard K. & Joyce A.	$500.00
COML-15-046	COML	Application of a new roof coating to the existing metal roof.	07/31/2015	807 E 12th St. North Star Manufacturing Place Block 1 Lot 1 Beginning 310 feet West of the NE Corner of Block 1, South to North line of the MOPAC RR ROW, Southwesterly along ROW to a point South of the POB, North to POB, except East 310 feet & except the South 20 feet.	Dugan of Wichita, LLC	$11,212.50

TOTALS:	Square Footage:	**5,429.00**	(Avg.: 1,085.80)
	Value:	**$39,462.84**	(Avg.: $7,892.57)
	Total Projects:	**5**	
	Permits Issued:	**5**	

CRS ACTIVITY 510
Progress Report

September 8th

Name of Community: City of Coffeyville, Kansas

Name of Mitigation Plan: State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan

Date of Adoption: September 23, 2014

CRS Certification Date: May 1, 2014

5-Year CRS Expiration Date: May 1, 2019

Present Mitigation Plan: State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan

Location where active Mitigation Plan can be found:
http://mgcountyks.org/wp-content/uploads/2014/07/2-Region-H-Plan-10.27.13-EOC.pdf

Status of Mitigation Plan: The new Regional Mitigation plan has been completed and adopted by the City of Coffeyville commission. There are several action items that have been completed prior to completion of new plan that have not been updated.

Review of City of Coffeyville Action Items: (as identified in the State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan):

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-1	Implement physical and electronic perimeter monitoring of critical facilities and utilities	Utility/ Infrastructure Failure	City of Coffeyville Utility Department Director, other entities	Medium	2	$750,000	HMGP	18 months	Completed
Coffeyville-2	Expand/Improve Emergency Communications	All Hazards	Coffeyville Police Department Chief	High	3	$175,000	HMGP and other Grants, 911 monies	1-2 years	On-Going- Working with County Commission on central 9-1-1 dispatch
Coffeyville-3	Implement reverse call back system for severe weather warnings	All Hazards	Montgomery County Emergency Manager	High	3	$60,000 to implement and $5,000 to $10,000 a year to maintain	Grants, Private Sectors Companies that might benefit from the system	1-3 years	City has added Nixle and Ipaws systems
Coffeyville-4	Elevate or flood proof wastewater lift stations in Coffeyville	Flood	City of Coffeyville Wastewater Utility Director	High	1, 2	$400,000	HMGP	24 months	Completed

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-5	Continue to participate in the National Flood Insurance Program in good standing and manage the floodplain in accordance with the currently adopted Floodplain Management Ordinance	Flood	City of Coffeyville Engineering Department Director	Low	1	$10,000 per year	City of Coffeyville	On-Going	On-Going
Coffeyville-6	Implement flood proofing measures such as elevation of electrical components at the Coffeyville Water Treatment Plant Intake Structure	Flood	City of Coffeyville Water Utility	High	1, 2	$100,000	HMGP	18 months	Completed
Coffeyville-7	Install back-up pumps and mobile piping system at the Coffeyville Water Treatment Plant	Flood	City of Coffeyville Water Utility Director	High	1, 2	$125,000	HMGP	18 months	City has access to backup pumps in case need arises

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-8	Increase the height of the Coffeyville levee	Flood	City of Coffeyville Engineering Department Director	Medium	1, 2	$5,000,000	Hazard Mitigation Grant Program, US Army Corps of Engineers	24 months	Funds Unavailable at this time.
Coffeyville-9	Flood prone property buyout in Coffeyville	Flood	City of Coffeyville Engineering Department Director	Low	1	$4,000,000	FEMA-HMGP, HMA, KDEM, KDOC, City	On going	Funds unavailable at this time
Coffeyville-10	Upgrade Outdoor Warning Sirens	Tornado	Coffeyville Police Department Chief	High	2, 3	$175,000	HMGP and other Grants, Private Donations, 911 money, Chemical Companies, Railroad and other companies with vested interest in public warning system	1 year	Completed

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-11	Relocate electric transmission and distribution lines out of the floodplain	Flood	Electric Department Director	Medium	1	$500,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-12	Purchase/Install SCADA software to help reduce peak demand outages	Extreme Heat Utility/ Infrastructure Failure	Electric Department Director	Low	1	$60,000	HMGP	1 year	City is not pursuing this project at this time
Coffeyville-13	Add electric substation transformer switching devices for flexibility in controlling peak load and extreme heat outages	Extreme Heat Utility/ Infrastructure Failure	Electric Department Director	Low	1, 2	$350,000	HMGP	1-2 years	City is not pursuing this project at this time
Coffeyville-14	Bury utility, phone, cable wires for new construction	Winter Storm, Windstorm Utility/ Infrastructure Failure	Electric Department Director	Low	1	$200,000	HMGP	1 year	City is not pursuing this project at this time
Coffeyville-15	Replace overhead utility phone, cable wires with buried wires in prioritized locations	Winter Storm, Windstorm Utility/ Infrastructure Failure	Electric Department Director	Low	1	$350,000	HMGP, HMA	1 year	Completed

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-16	Geographically separate electric supply lines and substations	All Hazards	Electric Department Director	Low	1	$1,000,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-17	Elevate electric transformers above the flood elevation	Flood Utility/ Infrastructure Failure	Electric Department Director	Medium	1, 2	$250,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-18	Install self-supporting concrete electric poles	Winter Storm, Windstorm Utility/ Infrastructure Failure	Electric Department Director	Low	1, 2	$300,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-19	Add disconnect switches on primary lines to allow for isolation areas	All Hazards Utility/ Infrastructure Failure	Electric Department Director	Medium	1	$450,000	HMGP	2 years	City is not pursuing this project at this time

Source of information: State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan.

Coffeyville Public Library Board of Trustees

Minutes for August 4, 2015 Meeting

Call to Order: The meeting was called to order by President Magan Martin at 5:15PM. Present were Katie Hill, Library Director, , Board members Magan Martin, Gary Bailey, R.E. Layton, Leslie Hills, Karen Bobbe, Pete Walterscheid, Janie Hearson and Mayor Chris Williams.

Approval of Minutes, Financial Statement and Director's Report: A motion was made by Leslie to approve the July Minutes, Financial Statement and Director's Report as presented. Pete seconded the motion and the Board approved.

Approval of Legal Counsel: Magan made a motion to approve Mr. Douglas Ott as legal counsel for the Board of Directors on an as needed basis. Leslie seconded the motion and the Board approved.

Executive Session: Magan made a motion for a 30 minute executive session to discuss non-elected personnel and attorney client privilege matters to begin at 5:20PM and conclude at 5:50PM. Leslie seconded the motion. No action was taken at this time. Pete made a motion to return to the regular session at 5:50PM, Leslie seconded the motion and the Board approved.

Comments from Public: The Board heard comments from the following people: Carol Grace, Joy Saucedo, Nancy Nipper, Stacy Hayden, Cheryl Wright, Judy Neely, Jennifer Foraker, Wanda Loomis, Deborah Sharpe, Donna O'Neill, Stephan Heidenreich, Tina Farrow, Carl H., Sarah Owen, Melvin Collins, Vickie Carnine, Mary Scrogin, and Jim Owen.

Old Business:

Director's Evaluation Forms: Magan presented the Board with a new Director Evaluation form for Board members to complete and return. Staff Evaluation of the Director forms were also given to employees to be completed and returned before July 14th. These will be discussed at the Board's meeting on September 1, 2015.

New Business:

Board Training: Kim Rutter gave a presentation and Board training is now completed.

Policy Addition: Katie presented a draft for an addition to the Grievance Procedure for the Library's Policy Manual. After discussion, the following revision is to be made under "scheduled procedure": "An active or terminated employee has ten working days from the date of the event in question to file a written grievance." Chris requested to new grievance procedure be retroactive to July 1, 2015. Pete made the motion for approval, Gary seconded the motion and the Board approved.

Genealogy Room: Katie supplied 2 bids for additional work to be completed on the Library building, including improvements to the Genealogy Room. Carol Duvall expressed an interest in using the Genealogy room in its current condition to establish a working area. Chris requested Katie obtain 2 additional bids for the most pressing matter, the mold in the janitor's closet, and present them at the September 1st meeting.

<u>Other News:</u>

2014 Audit: The Library's auditors, Jarred, Gilmore and Phillips, have completed the 2014 Library audit and it will be presented to the Board soon.

Budget Hearing: The City of Coffeyville's 2016 Budget was presented in the <u>Coffeyville Journal</u> and Katie will be attending the budget hearing.

Magan made a motion to adjourn the meeting, Chris seconded the motion and the meeting adjourned at 7:40PM.

Coffeyville Public Library Board of Trustees

Minutes for August 16, 2015 Special Meeting

Call to Order: The meeting was called to order by President Magan Martin at 2:00PM. Present were Katie Hill, Library Director, , Board members Magan Martin, Gary Bailey, R.E. Layton, Leslie Hills, Karen Bobbe, Janie Hearson and Mayor Chris Williams. Pete Walterscheid was absent.

Discussion of Grievance Form: In regard to the Formal Grievance Procedure it was clarified that "a written letter in response within 5 working days after the meeting" is to be written by the Board President and Secretary and signed by the President.

Comments from Public: The Board heard comments from the following people: Tracy Mayfield, Edna Jackson, Carol Grace, Cheryl Wright, Katrina Wheeler and Mildred McGee.

Executive Session: Magan made a motion for a 20 minute executive session to discuss non-elected personnel and attorney client privilege matters to begin at 2:15PM and conclude at 2:35PM. Leslie seconded the motion. At 2:35PM Magan made a motion to extend the session an additional 30 minutes concluding at 3:05PM. Leslie seconded the motion. At 3:00PM Chris made a motion to return to the regular session, Gary seconded the motion and the Board approved. The public was informed that no action was taken at this time. At 3:05PM Magan made a motion to enter another executive session to discuss non-elected personnel and attorney client privilege matters for 30 minutes concluding at 3:35PM, Leslie seconded the motion. At 3:35PM Magan made a motion to extend the session an additional 20 minutes and conclude at 3:55PM. Leslie seconded the motion. At 3:55PM Chris made a motion to return to the regular session, Leslie seconded the motion and the Board approved. The public was informed that no action was taken at this time.

New Business: None at this time.

Chris made a motion to adjourn the meeting, Leslie seconded the motion and the meeting adjourned at 4:00PM.