COMMISSION MEETING AGENDA
TUESDAY, APRIL 25, 2017
6:30 P.M.

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Margie Miller, Crossroads Community of Christ

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, April 11, 2017
2. 2017 Appropriation Ordinance No. AO-17-08 – $6,019,073.87

REGULAR AGENDA ITEMS

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

1. Proclamation to declare Saturday, May 27, as Poppy Day.

G. OLD BUSINESS

H. NEW BUSINESS

1. Ordinance No. G-17-01 – First Reading of an ordinance to amend Chapter 26 (Nuisances) of the City of Coffeyville Code of Ordinances.

2. Resolution No. R-17-25 – A Resolution to allocate the FY 2017 local alcoholic liquor funds.

3. City Manager's Report

I. COMMENTS

1. Comments from Public
   The public is free to comment on items not listed on the agenda. Please address comments to the Commission as a body, and be mindful of others who may also wish to speak by limiting comments to 3 minutes.

2. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Police Department report

L. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, APRIL 11, 2017
6:30 P.M.

The Board of Commissioners met in Regular Session at 6:30 p.m. at the Senior Center. The meeting was called to order by Mayor Paul Bauer.

Present:
COMMISSIONER PAUL BAUER
COMMISSIONER MARCUS KASTLER
COMMISSIONER JUSTIN MARTIN
COMMISSIONER JIM C. TAYLOR, JR
COMMISSIONER CHRIS WILLIAMS.

City Staff in attendance:
CITY MANAGER KENDAL FRANCIS
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT MANAGER CHRIS FELIX
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
POLICE CHIEF KWIN BROMLEY
FIRE CHIEF BOB ROESKY
ASSISTANT CITY MANAGER TRISHA PURDON
HR DIRECTOR MARILYNN EVENSON

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Randy DePriest, First Assembly of God

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, March 28, 2017
2. 2017 Appropriation Ordinance No. AO-17-07 – $2,364,510.41
4. Ordinance No. S-17-03 – Second Reading of an ordinance to vacate a portion of an alley at 11th & Hall.

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: MARTIN SECOND: TAYLOR
ROLL CALL VOTE: ALL AYE

3. Appropriation Ordinance No. AO-17-07A (Irontime Sales) - $ 43.80

MOTION: Move to approve Appropriation Ordinance No. AO-17-07A.

ACTION: MOTION: WILLIAMS SECOND: MARTIN
ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO ABSTAINED.

REGULAR AGENDA ITEMS

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

1. Report from Montgomery County Action Council
   - Tom Simpson, Interim MCAC Director, reported the unemployment rate is 6.3%, MCAC is currently working with six prospects and are spearheading the Highway 169 Corridor Coalition. He announced this would be the last meeting he would attend. A permanent director, Trisha Purdon, has been hired and will begin on May 2.

G. OLD BUSINESS

H. NEW BUSINESS

1. Discussion and action to appoint two people to the Public Library Board.
   Applicants: Deborah Murphy and Karen Rittenhouse

   MOTION: Move to appoint Deborah Murphy to an unexpired term serving to April 30, 2018, and Karen Rittenhouse to a new four-year term serving to April 30, 2021.

   ACTION: MOTION: MARTIN SECOND: BAUER
   ROLL CALL VOTE: ALL AYE

2. Resolution No. R-17-23 – A Resolution to purchase insurance for the City of Coffeyville.
   - Finance Director Stephanie Richardson stated this is the third and final year of a three-year rate guarantee with OneBeacon. The coverage is effective May 1, 2017 through May 1, 2018, and does not include the electric department facilities, airport liability, workers compensation, flood zone A properties, which are all covered with separate policies; or cyber liability. The premium is $257,267 which is a $9,377 decrease.

   MOTION: Move to approve Resolution No. R-17-23 for adoption.

   ACTION: MOTION: BAUER SECOND: KASTLER
   ROLL CALL VOTE: ALL AYE

3. Resolution No. R-17-24 – A Resolution to approve an infill housing development grant for Flatrock Concepts, LLC.
   - Assistant City Manager Trisha Purdon stated Lonnie and Kim Betts have applied for an infill development grant for their tiny home project on North Buckeye. They plan to construct six homes, and the grant will be used for infrastructure improvements. The grant will be structured to provide $6,000 upfront and $6,000 once the homes are completed.

   MOTION: Move to approve Resolution No. R-17-24 for adoption.

   ACTION: MOTION: TAYLOR SECOND: KASTLER
   ROLL CALL VOTE: ALL AYE

4. City Manager's Report
   - Kendal Francis reported the CCC soccer teams, under the guidance of Jerrid Schicke, installed the soccer and disc golf equipment at Walter Johnson Park. The KBI will be

doing training in Coffeyville April 25-26, and a park clean up is scheduled for May 21, 2-4 p.m.

I. COMMENTS

1. Comments from Public
   - Katie Hill, Library Director, stated the library will be closed April 24-29 for technology upgrades.

2. Comments from Commissioners and Staff
   - Commissioner Taylor stated he has been contacted about the lack of local contractors working on the Emergency Services building. City Manager Kendal Francis reminded the commission the project was put out for bid by Crossland Construction, the local vendor preference would not pertain, and he was only aware of two local businesses who bid.

J. EXECUTIVE SESSION(s)

1. Non-elected personnel

MOTION: Move to recess to executive session for the discussion of non-elected personnel to reconvene on or before 7:35 p.m.

ACTION: MOTION BY BAUER SECOND: MARTIN
ROLL CALL VOTE: ALL AYE

Time the meeting was reconvened: 7:30 p.m.

GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Library minutes

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION BY BAUER SECOND: MARTIN
ROLL CALL VOTE: ALL AYE

Time the meeting was adjourned: 7:30 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-17-08

Type	**Date**		**Amount**
Bi-Weekly	April 9, 2017	$	399,612.67
	Total Payroll	**$**	**399,612.67**

PACKET: 03100 AO 17-08 4.25.17 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51602 ABM SUPPLY						
I-110-2017		LEVEL 3 RIFLE PLATE X 54	18,290.00			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: Y		
		LEVEL 3 RIFLE PLATE X 54		230 5-000-865	SAFETY EQUIPMENT	18,290.00
		=== VENDOR TOTALS ===	18,290.00			
01-50105 ACTION COMMUNICATIONS						
I-14928		REPAIR RADIO WIRE TO INTERCOM	165.00			
3/30/2017	AP	DUE: 3/30/2017 DISC: 3/30/2017		1099: Y		
		REPAIR RADIO WIRE TO INTERCOM		010 5-041-670	RADIO MAINTENANCE	165.00
		=== VENDOR TOTALS ===	165.00			
01-02910 AIRGAS USA, LLC						
I-9944049602		CYLINDER RENTAL	82.81			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	82.81
		=== VENDOR TOTALS ===	82.81			
01-50583 ANDERSON ENGINEERING, INC.						
I-79038		SOIL TESTING	6,872.50			
3/18/2017	AP	DUE: 3/18/2017 DISC: 3/18/2017		1099: N		
		SOIL TESTING		520 5-355-478	PROFESSIONAL SERVICES	6,872.50
		PROJ: STI-FDPD SALES TAX-CAPITAL IMPROV			FIRE AND POLICE STAND ALONE	
		=== VENDOR TOTALS ===	6,872.50			
01-58887 ARC OK CENTRAL						
I-42-805279		CITY HALL RENOVATION PRINTS	642.40			
4/06/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		CITY HALL RENOVATION PRINTS		520 5-355-478	PROFESSIONAL SERVICES	642.40
		PROJ: STI-CHRENO SALES TAX-CAPITAL IMPROV			CITY HALL RENOVATION EXPENSES	
		=== VENDOR TOTALS ===	642.40			
01-59760 AT&T						
I-04176202511611		4/17 E911	139.19			
4/09/2017	AP	DUE: 5/09/2017 DISC: 5/09/2017		1099: N		
		4/17 E911		510 5-000-416	COMMUNICATIONS	139.19

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59760 AT&T		(** CONTINUED **)				
I-04176202511733		4/17 E911	179.36			
4/09/2017	AP	DUE: 5/09/2017 DISC: 5/09/2017		1099: N		
		4/17 E911		510 5-000-416	COMMUNICATIONS	179.36
I-04176202511826		4/17 E911	139.19			
4/09/2017	AP	DUE: 5/09/2017 DISC: 5/09/2017		1099: N		
		4/17 E911		510 5-000-416	COMMUNICATIONS	139.19
		=== VENDOR TOTALS ===	457.74			
01-03877 AUTO ZONE, INC.						
I-1601103284		SIMPLE GREEN CLEANER X 5 GAL	93.02			
3/07/2017	AP	DUE: 3/07/2017 DISC: 3/07/2017		1099: N		
		SIMPLE GREEN CLEANER X 5 GAL		800 5-030-520	DEPARTMENT SUPPLIES	93.02
I-1601116245		WIPER BLADE	16.57			
4/02/2017	AP	DUE: 4/02/2017 DISC: 4/02/2017		1099: N		
		WIPER BLADE		010 5-023-590	VEHICLE-EQUIP SUPPLIES	16.57
		PROJ: V -1391 VEHICLE			PD-2013 FORD EXPLORER (069)	
		=== VENDOR TOTALS ===	109.59			
01-00197 B.G. & SONS						
I-201704194745		CITY LOT MOWING THRU 4/11	1,540.00			
4/11/2017	AP	DUE: 4/11/2017 DISC: 4/11/2017		1099: Y		
		CITY LOT MOWING THRU 4/11		010 5-163-424	CONTRACTUAL AGREEMENTS	1,220.00
		MOW 1501 W 4TH		010 5-023-478	PROFESSIONAL SERVICES	160.00
		MOW 1401 W 8TH		010 5-017-478	PROFESSIONAL SERVICES	160.00
		=== VENDOR TOTALS ===	1,540.00			
01-02050 BARTLETT COOP ASSOCIATION						
I-61542		WEED KILLER	3,396.00			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		WEED KILLER		010 5-163-525	CHEMICALS/FERTILIZERS/SE	679.20
		WEED KILLER		760 5-000-525	CHEMICALS/FERTILIZERS/SE	679.20
		WEED KILLER		370 5-000-525	CHEMICALS/FERTILIZERS/SE	679.20
		WEED KILLER		900 5-026-525	CHEMICALS/FERTILIZERS/SE	679.20
		WEED KILLER		900 5-027-525	CHEMICALS/FERTILIZERS/SE	679.20
I-61561		PROPANE FOR FORKLIFT, GAUGE	30.43			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		PROPANE FOR FORKLIFT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	21.00
		GAUGE WITH DIAL		800 5-030-520	DEPARTMENT SUPPLIES	9.43

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VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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   --------ID--------                                     GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------   DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
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01-02050  BARTLETT COOP ASSOCIATION     ( ** CONTINUED ** )
__________________________________________________________________________________________________________________________
   I-61735             PROPANE FOR FORK TRUCK              23.32
    4/17/2017   AP     DUE:  5/17/2017 DISC:  5/17/2017            1099: N
                       PROPANE FOR FORK TRUCK                      800 5-030-525      CHEMICALS/FERTILIZERS/SE       23.32

                       === VENDOR TOTALS ===            3,449.75
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01-51110  BERRY TRACTOR AND EQUIPMENT CO
__________________________________________________________________________________________________________________________
   I-01045059          GASKETS                            102.45
    4/07/2017   AP     DUE:  5/07/2017 DISC:  5/07/2017            1099: N
                       GASKETS                                     010 5-163-680      VEHICLE-PARTS                 102.45
                          PROJ: V  -801     VEHICLE                                   PS-1990 BOMAG 9 WHEEL ROLLER

                       === VENDOR TOTALS ===              102.45
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01-50858  BG CONSULTANTS, INC.
__________________________________________________________________________________________________________________________
   I-10                PAY#10-11TH AND WILLOW PROJEC    1,020.32
    4/10/2017   AP     DUE:  4/10/2017 DISC:  4/10/2017            1099: N
                       PAY#10-11TH AND WILLOW PROJECT              520 5-000-478      PROFESSIONAL SERVICES       1,020.32
                          PROJ: GI -2018GEO  KDOT GEOMETRIC IMPROV                    2018 GI-11TH & WILLOW

                       === VENDOR TOTALS ===            1,020.32
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01-00336  BLAKE'S LUBE CENTER
__________________________________________________________________________________________________________________________
   I-201704174739      DOOR GLASS, DOOR GASKET            110.00
    4/07/2017   AP     DUE:  5/07/2017 DISC:  5/07/2017            1099: N
                       DOOR GLASS, DOOR GASKET                     010 5-163-620      EQUIPMENT MAINTENANCE         110.00
                          PROJ: E  -695     EQUIPMENT                                 PS-1991 CATERPILLAR LOADER

                       === VENDOR TOTALS ===              110.00
==========================================================================================================================
01-00337  BLUBOOTS OF KANSAS, LLC
__________________________________________________________________________________________________________________________
   I-SALES RCPT #7242  FR JEANS, SHIRTS-S. BROWN          280.10
    4/12/2017   AP     DUE:  4/12/2017 DISC:  4/12/2017            1099: Y
                       FR JEANS, SHIRTS-S. BROWN                   800 5-020-515      CLOTHING                      280.10
__________________________________________________________________________________________________________________________
   I-SALES RCPT #7248  FR JEANS-B. YAPLE                   65.65
    4/13/2017   AP     DUE:  4/13/2017 DISC:  4/13/2017            1099: Y
                       FR JEANS-B. YAPLE                           800 5-030-515      CLOTHING                       65.65

                       === VENDOR TOTALS ===              345.75
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PACKET: 03100 AO 17-08 4.25.17 PAYABLE
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SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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  --------ID--------                                   GROSS    P.O. #
  ITEM DATE   BANK CODE ---------DESCRIPTION---------   DISCOUNT  G/L ACCOUNT     ------ACCOUNT NAME------  DISTRIBUTION
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01-00410   BRASS HAT JANITORIAL
_________________________________________________________________________________________________________________________
  I-3132017            2/17 WEEKLY ED OFC CLEANING        200.00
   3/13/2017   AP      DUE:  4/12/2017 DISC:  4/12/2017             1099: N
                       2/17 WEEKLY ED OFC CLEANING                  800 5-020-424     CONTRACTUAL AGREEMENTS          200.00
_________________________________________________________________________________________________________________________
  I-XX442017           3/17 WEEKLY ED OFC CLEANING        250.00
   4/04/2017   AP      DUE:  5/04/2017 DISC:  5/04/2017             1099: N
                       3/17 WEEKLY ED OFC CLEANING                  800 5-020-424     CONTRACTUAL AGREEMENTS          250.00

                       === VENDOR TOTALS ===              450.00
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01-51307   BRENNTAG SOUTHWEST, INC.
_________________________________________________________________________________________________________________________
  C-BSW955799          CONTAINER RETURN                   950.00CR
   4/07/2017   AP      DUE:  4/07/2017 DISC:  4/07/2017             1099: N
                       CONTAINER RETURN                             900 5-036-525     CHEMICALS/FERTILIZERS/SE        950.00CR
_________________________________________________________________________________________________________________________
  I-BSW829833          2099 POLYMER,POTASSIUM PERMAN    3,956.84
   4/06/2017   AP      DUE:  5/06/2017 DISC:  5/06/2017             1099: N
                       2099 POLYMER,POTASSIUM PERMANG               900 5-036-525     CHEMICALS/FERTILIZERS/SE      3,956.84
_________________________________________________________________________________________________________________________
  I-BSW829834          AMMONIUM SULFATE                   567.00
   4/06/2017   AP      DUE:  5/06/2017 DISC:  5/06/2017             1099: N
                       AMMONIUM SULFATE                             900 5-036-525     CHEMICALS/FERTILIZERS/SE        567.00
_________________________________________________________________________________________________________________________
  I-BSW829835          POTASSIUM PERMANGANATE           2,281.76
   4/06/2017   AP      DUE:  5/06/2017 DISC:  5/06/2017             1099: N
                       POTASSIUM PERMANGANATE                       900 5-036-525     CHEMICALS/FERTILIZERS/SE      2,281.76
_________________________________________________________________________________________________________________________
  I-BSW830605          2099 POLYMER                     4,411.69
   4/10/2017   AP      DUE:  5/10/2017 DISC:  5/10/2017             1099: N
                       2099 POLYMER                                 900 5-036-525     CHEMICALS/FERTILIZERS/SE      4,411.69

                       === VENDOR TOTALS ===           10,267.29
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01-00532   C & J'S SPOT FREE CAR WASH
_________________________________________________________________________________________________________________________
  I-770919             CAR WASHES X 30                    130.98
   4/13/2017   AP      DUE:  5/13/2017 DISC:  5/13/2017             1099: N
                       CAR WASHES X 30                              800 5-020-478     PROFESSIONAL SERVICES           130.98

                       === VENDOR TOTALS ===              130.98
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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
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-336249/1		AIR FILTER X 3	11.37			
3/13/2017	AP	DUE: 4/12/2017 DISC: 4/12/2017		1099: N		
		AIR FILTER X 3		010 5-023-680	VEHICLE-PARTS	11.37
		PROJ: V -1424 VEHICLE			PD - 2012 CHEVROLET TAHOE	
I-337402/1		OIL FILTERS	23.20			
3/17/2017	AP	DUE: 4/16/2017 DISC: 4/16/2017		1099: N		
		OIL FILTERS		010 5-163-680	VEHICLE-PARTS	23.20
		PROJ: V -801 VEHICLE			PS-1990 BOMAG 9 WHEEL ROLLER	
I-337687/1		HYDRAULIC ADAPTOR X 2	7.72			
3/20/2017	AP	DUE: 4/19/2017 DISC: 4/19/2017		1099: N		
		HYDRAULIC ADAPTOR X 2		010 5-163-620	EQUIPMENT MAINTENANCE	7.72
		PROJ: E -1043 EQUIPMENT			PS-FERGUSON 46A TANDEM ROLLER	
I-339345/1		DIESEL FUEL INJECTOR	16.61			
3/29/2017	AP	DUE: 4/28/2017 DISC: 4/28/2017		1099: N		
		DIESEL FUEL INJECTOR		010 5-163-680	VEHICLE-PARTS	16.61
		PROJ: V -902 VEHICLE			PS-2000 CHEVROLET TRUCK	
I-339809/1		CARBURETOR KIT	6.64			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		CARBURETOR KIT		010 5-163-620	EQUIPMENT MAINTENANCE	6.64
I-339998/1		OIL FILTER, CLAMPS, OIL	12.20			
4/03/2017	AP	DUE: 5/03/2017 DISC: 5/03/2017		1099: N		
		OIL FILTER, CLAMPS		900 5-036-620	EQUIPMENT MAINTENANCE	4.42
		10W30 OIL		900 5-036-545	MOTOR FUELS/LUBRICANTS	7.78
I-340058/1		FUEL-OIL FILTERS, THERMOSTAT	82.10			
4/03/2017	AP	DUE: 5/03/2017 DISC: 5/03/2017		1099: N		
		FUEL-OIL FILTERS, THERMOSTAT		760 5-000-680	VEHICLE-PARTS	82.10
		PROJ: V -1397 VEHICLE			SW 2005 FORD SUPER DUTY	
I-340121/1		TENSIONER	63.27			
4/03/2017	AP	DUE: 5/03/2017 DISC: 5/03/2017		1099: N		
		TENSIONER		760 5-000-680	VEHICLE-PARTS	63.27
		PROJ: V -1397 VEHICLE			SW 2005 FORD SUPER DUTY	
I-340235/1		IGNITION SWITCH, KEY, SOLENOI	24.51			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		IGNITION SWITCH, KEY, SOLENOID		010 5-163-620	EQUIPMENT MAINTENANCE	24.51
I-340362/1		OIL FILTER	10.07			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		OIL FILTER		010 5-163-680	VEHICLE-PARTS	10.07

PACKET: 03100 AO 17-08 4.25.17 PAYABLE
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SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-340438/1		OIL FILTER	20.64			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		OIL FILTER		900 5-027-620	EQUIPMENT MAINTENANCE	20.64
I-340457/1		COMPARTMENT LIGHTS	5.88			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		COMPARTMENT LIGHTS		010 5-041-680	VEHICLE-PARTS	5.88
		PROJ: V -825 VEHICLE			FD-1997 PIERCE RESPONDER	
I-340580/1		WIPER BLADES	10.30			
4/05/2017	AP	DUE: 5/05/2017 DISC: 5/05/2017		1099: N		
		WIPER BLADES		900 5-037-590	VEHICLE-EQUIP SUPPLIES	10.30
		PROJ: V -744 VEHICLE			W/WW-1994 CHEVROLET 1/2 TON	
I-340934/1		FUEL, TRANSMISSION FILTERS	36.86			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		FUEL, TRANSMISSION FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	36.86
		PROJ: E -1248 EQUIPMENT			PS - KUBOTA W/BOOM MOWER	
I-341054/1		OIL FILTER	12.72			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		OIL FILTER		010 5-017-680	VEHICLE-PARTS	12.72
		PROJ: V -1073 VEHICLE			CS - 2008 CHEVROLET COLORADO	
I-341214/1		AIR TOOL OIL ADDITIVE X 2	5.39			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		AIR TOOL OIL ADDITIVE X 2		800 5-030-545	MOTOR FUELS/LUBRICANTS	5.39
I-341215/1		WATER PUMP REPAIR KIT	9.25			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		WATER PUMP REPAIR KIT		010 5-017-680	VEHICLE-PARTS	9.25
		PROJ: V -1073 VEHICLE			CS - 2008 CHEVROLET COLORADO	
I-341793/1		HYDRAULIC FILTER	15.45			
4/11/2017	AP	DUE: 5/11/2017 DISC: 5/11/2017		1099: N		
		HYDRAULIC FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	15.45
		PROJ: E -1248 EQUIPMENT			PS - KUBOTA W/BOOM MOWER	
I-341802/1		OIL FILTER, 10W30 OIL	23.95			
4/11/2017	AP	DUE: 5/11/2017 DISC: 5/11/2017		1099: N		
		OIL FILTER		360 5-000-620	EQUIPMENT MAINTENANCE	8.35
		PROJ: E -1443 EQUIPMENT			AP 2015 JD PR 15 - XUV 550	
		10W30 OIL		360 5-000-545	MOTOR FUELS/LUBRICANTS	15.60
		PROJ: E -1443 EQUIPMENT			AP 2015 JD PR 15 - XUV 550	
I-341831/1		SPARK PLUG BOOT GREASE X 2	4.42			
4/11/2017	AP	DUE: 5/11/2017 DISC: 5/11/2017		1099: N		
		SPARK PLUG BOOT GREASE X 2		800 5-030-545	MOTOR FUELS/LUBRICANTS	4.42

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-341977/1		TIRE MOUNTING LUBRICANT	10.85			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		TIRE MOUNTING LUBRICANT		010 5-163-575	TIRES & TUBES	10.85
		PROJ: V -813 VEHICLE			PS 1997 CHEVROLET CC1003	
I-342009/1		SWITCH FOR GATOR	21.85			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		SWITCH FOR GATOR		360 5-000-620	EQUIPMENT MAINTENANCE	21.85
		PROJ: E -1443 EQUIPMENT			AP 2015 JD PR 15 - XUV 550	
I-342308/1		BELT	44.28			
4/13/2017	AP	DUE: 5/13/2017 DISC: 5/13/2017		1099: N		
		BELT		010 5-163-620	EQUIPMENT MAINTENANCE	44.28
		PROJ: E -1457 EQUIPMENT			PS GRASSHOPPER MOWER 725DT	
I-343292/1		RAIN CAP	20.68			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		RAIN CAP		370 5-000-620	EQUIPMENT MAINTENANCE	20.68
		PROJ: E -1405 EQUIPMENT			GC - BUSH HOG TD1500 TRI-DECK	
I-343350/1		BATTERY X 2	373.04			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		BATTERY X 2		010 5-041-590	VEHICLE-EQUIP SUPPLIES	373.04
		PROJ: V -558 VEHICLE			FD-1985 FORD PIERCE FIRE TRK	
		=== VENDOR TOTALS ===	873.25			
01-51467 CDL ELECTRIC						
I-201704134715		STORM SIREN MAINTENANCE CNTRC	1,600.00			
2/08/2017	AP	DUE: 2/08/2017 DISC: 2/08/2017		1099: N		
		STORM SIREN MAINTENANCE CNTRCT		010 5-023-424	CONTRACTUAL AGREEMENTS	1,600.00
		=== VENDOR TOTALS ===	1,600.00			
01-99100 CHAD SOLES						
I-201704174716		4/7/17 HOLD-OVER MEAL	7.25			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		4/7/17 HOLD-OVER MEAL		010 5-023-490	TRAVEL EXPENSE REIMBURSE	7.25
		=== VENDOR TOTALS ===	7.25			

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01-51835 CHAMPLIN TIRE RECYCLING						
I-117209		DISPOSAL OF 31.02 TON OF TIRE	5,118.30			
4/14/2017	AP	DUE: 4/14/2017 DISC: 4/14/2017		1099: N		
		DISPOSAL OF 31.02 TON OF TIRES		700 5-000-424	CONTRACTUAL AGREEMENTS	5,118.30
		=== VENDOR TOTALS ===	5,118.30			
01-51828 CHAPARRAL ENERGY						
I-41754		TAX EXEMPT REFUND 20-5900-01	9,750.00			
4/20/2017	AP	DUE: 4/20/2017 DISC: 4/20/2017		1099: N		
		STATE TAX REFUND 20-5900-01		210 5-000-485	REFUNDS	6,671.05
		CITY TAX REFUND 20-5900-01		210 5-000-485	REFUNDS	3,078.95
		=== VENDOR TOTALS ===	9,750.00			
01-03470 CHUCK SHIVELY						
I-201704174728		MEALS-TOPEKA-CDBG WORKSHOP	32.00			
4/13/2017	AP	DUE: 5/13/2017 DISC: 5/13/2017		1099: N		
		MEALS-TOPEKA-CDBG WORKSHOP		010 5-163-490	TRAVEL EXPENSE REIMBURSE	32.00
		=== VENDOR TOTALS ===	32.00			
01-01040 CITY OF COFFEYVILLE						
I-201704174738		ELECTRIC UTILITIES	3,223.00			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	468.45
		PROJ: PCA-UTIL POWER COST ADJUSTMENT			O&M UTILITIES	
		BASEMENT		800 5-030-494	UTILITIES	576.36
		PROJ: PCA-UTIL POWER COST ADJUSTMENT			O&M UTILITIES	
		TOWER #3		800 5-030-494	UTILITIES	159.63
		PROJ: PCA-UTIL POWER COST ADJUSTMENT			O&M UTILITIES	
		TOWER #4		800 5-030-494	UTILITIES	2,018.56
		PROJ: PCA-UTIL POWER COST ADJUSTMENT			O&M UTILITIES	
		=== VENDOR TOTALS ===	3,223.00			
01-01146 CITY OF DEARING						
I-201704174717		3/17 FRANCHISE FEES	111.22			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		3/17 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN	111.22
		=== VENDOR TOTALS ===	111.22			

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01-00720 CLOUGH OIL COMPANY, INC.						
I-110809		INDUSTRIAL GREASE,LUBRICANT	637.73			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		INDUSTRIAL GREASE,LUBRICANT		800 5-030-545	MOTOR FUELS/LUBRICANTS	637.73
I-159652		PAPER TOWELS	24.95			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		PAPER TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	24.95
I-159656		AIR FRESHNER	35.88			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		AIR FRESHNER		010 5-041-520	DEPARTMENT SUPPLIES	35.88
I-51674		125 GALLONS GASOLINE	263.63			
4/10/2017	AP	DUE: 5/10/2017 DISC: 5/10/2017		1099: N		
		125 GALLONS GASOLINE		370 5-000-545	MOTOR FUELS/LUBRICANTS	263.63
		=== VENDOR TOTALS ===	962.19			
01-00721 CLOUGH SERVICE						
I-1702393		FUEL THRU 4/9	1,141.26			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,141.26
I-1702395		FUEL THRU 4/9	78.73			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	78.73
I-1702396		FUEL THRU 4/9	1,288.61			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,288.61
I-1702397		FUEL THRU 4/9	87.77			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	87.77
I-1702398		FUEL THRU 4/9	137.09			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	137.09
I-1702399		FUEL THRU 4/9	441.14			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	441.14
I-1702400		FUEL THRU 4/9	130.98			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	130.98

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01-00721 CLOUGH SERVICE (** CONTINUED **)

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I-1702401		FUEL THRU 4/9	46.27			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		900 5-036-545	MOTOR FUELS/LUBRICANTS	46.27
I-1702402		FUEL THRU 4/9	64.83			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	64.83
I-1702403		FUEL THRU 4/9	147.45			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	147.45
I-1702404		FUEL THRU 4/9	1,019.29			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,019.29
I-1702405		FUEL THRU 4/9	147.52			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	147.52
I-1702406		FUEL THRU 4/9	97.89			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	97.89
I-1702407		FUEL THRU 4/9	36.28			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	36.28
I-1702408		FUEL THRU 4/9	355.99			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	355.99
I-1702409		FUEL THRU 4/9	47.26			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		720 5-000-545	MOTOR FUELS/LUBRICANTS	47.26
I-1702410		FUEL THRU 4/9	35.59			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		FUEL THRU 4/9		010 5-018-545	MOTOR FUELS/LUBRICANTS	35.59
		=== VENDOR TOTALS ===	5,303.95			

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01-00735 COFFEYVILLE ACE HARDWARE						
I-353460		TURNBUCKLE, EYE BOLT X 2	7.93			
3/08/2017	AP	DUE: 4/07/2017 DISC: 4/07/2017		1099: Y		
		TURNBUCKLE, EYE BOLT X 2		800 5-030-520	DEPARTMENT SUPPLIES	7.93
I-353527		PIPE END CAP X 2-ELECTRIC	13.12			
3/08/2017	AP	DUE: 4/07/2017 DISC: 4/07/2017		1099: Y		
		PIPE END CAP X 2-ELECTRIC		900 5-026-572	SUPPLIES-OTHER	13.12
I-353804		PIPE END CAP X 2	13.12			
3/09/2017	AP	DUE: 4/08/2017 DISC: 4/08/2017		1099: Y		
		PIPE END CAP X 2		800 5-020-520	DEPARTMENT SUPPLIES	13.12
I-354751		COUPLERS, VALVES, END CAPS	56.06			
3/16/2017	AP	DUE: 4/15/2017 DISC: 4/15/2017		1099: Y		
		COUPLERS, VALVES, END CAPS		800 5-020-520	DEPARTMENT SUPPLIES	56.06
I-354863		TRASH CAN, SPRAYER, BLOW GUN	102.44			
3/17/2017	AP	DUE: 4/16/2017 DISC: 4/16/2017		1099: Y		
		TRASH CAN, SPRAYER, BLOW GUN		800 5-030-520	DEPARTMENT SUPPLIES	102.44
I-354868		FITTINGS, SANDPAPER, TAPE	65.90			
3/17/2017	AP	DUE: 4/16/2017 DISC: 4/16/2017		1099: Y		
		FITTINGS, SANDPAPER, TAPE		800 5-020-520	DEPARTMENT SUPPLIES	65.90
I-355585		GLOVES, PRIMER, PAINT, BRUSHE	64.99			
3/22/2017	AP	DUE: 4/21/2017 DISC: 4/21/2017		1099: Y		
		GLOVES, PRIMER, PAINT, BRUSHES		800 5-020-520	DEPARTMENT SUPPLIES	64.99
I-355779		NIPPLE X 4	16.38			
3/23/2017	AP	DUE: 4/22/2017 DISC: 4/22/2017		1099: Y		
		NIPPLE X 4		800 5-030-520	DEPARTMENT SUPPLIES	16.38
I-355823		50# BAG OF SAND X 3-FLAG POLE	17.71			
3/23/2017	AP	DUE: 4/22/2017 DISC: 4/22/2017		1099: Y		
		50# BAG OF SAND X 3-FLAG POLE		800 5-030-565	ROCK-SAND-DIRT	17.71
I-355885		DRILL BIT X 2	6.11			
3/23/2017	AP	DUE: 4/22/2017 DISC: 4/22/2017		1099: Y		
		DRILL BIT X 2		800 5-020-520	DEPARTMENT SUPPLIES	6.11
I-355973		CAULK GUN, SILICONE X 5	29.28			
3/24/2017	AP	DUE: 4/23/2017 DISC: 4/23/2017		1099: Y		
		CAULK GUN, SILICONE X 5		800 5-030-520	DEPARTMENT SUPPLIES	29.28
I-356023		LIQUID NAIL, JIG BLADES	15.92			
3/24/2017	AP	DUE: 4/23/2017 DISC: 4/23/2017		1099: Y		
		LIQUID NAIL, JIG BLADES		800 5-020-520	DEPARTMENT SUPPLIES	15.92

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01-00735 COFFEYVILLE ACE HARDWARE		(** CONTINUED **)				
I-356273		SILICONE, CAULKING	9.40			
3/27/2017	AP	DUE: 4/26/2017 DISC: 4/26/2017		1099: Y		
		SILICONE, CAULKING		800 5-020-520	DEPARTMENT SUPPLIES	9.40
I-356304		FAUCET SUPPLY LINE X 2	10.27			
3/27/2017	AP	DUE: 4/26/2017 DISC: 4/26/2017		1099: Y		
		FAUCET SUPPLY LINE X 2		800 5-020-520	DEPARTMENT SUPPLIES	10.27
I-356828		SOLDER, UNION, TEES, ELBOWS	77.19			
3/30/2017	AP	DUE: 4/29/2017 DISC: 4/29/2017		1099: Y		
		SOLDER, UNION, TEES, ELBOWS		800 5-020-520	DEPARTMENT SUPPLIES	77.19
I-356830		ADAPTER	3.90			
3/30/2017	AP	DUE: 4/29/2017 DISC: 4/29/2017		1099: Y		
		ADAPTER		800 5-020-520	DEPARTMENT SUPPLIES	3.90
I-356992		TUBING, STRAP, ADAPTER	18.29			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: Y		
		TUBING, STRAP, ADAPTER		800 5-020-520	DEPARTMENT SUPPLIES	18.29
I-357014		TAPE, ELBOWS, INSULATION	15.68			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: Y		
		TAPE, ELBOWS, INSULATION		800 5-020-520	DEPARTMENT SUPPLIES	15.68
I-357067		PVC SLIP CAP	0.69			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: Y		
		PVC SLIP CAP		800 5-020-520	DEPARTMENT SUPPLIES	0.69
		=== VENDOR TOTALS ===	544.38			
01-00737 COFFEYVILLE ACE HARDWARE						
I-352367		BALL VALVE, COUPLING	25.77			
3/01/2017	AP	DUE: 3/01/2017 DISC: 3/01/2017		1099: Y		
		BALL VALVE, COUPLING		900 5-026-555	PLUMBING SUPPLIES	25.77
I-352384		BRASSO X 8	23.69			
3/01/2017	AP	DUE: 3/01/2017 DISC: 3/01/2017		1099: Y		
		BRASSO X 8		010 5-041-520	DEPARTMENT SUPPLIES	23.69
I-352425		BALL VALVE	11.79			
3/01/2017	AP	DUE: 3/01/2017 DISC: 3/01/2017		1099: Y		
		BALL VALVE		900 5-026-555	PLUMBING SUPPLIES	11.79
I-352725		END CAP X 2	8.98			
3/03/2017	AP	DUE: 3/03/2017 DISC: 3/03/2017		1099: Y		
		END CAP X 2		900 5-026-555	PLUMBING SUPPLIES	8.98

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01-00737 COFFEYVILLE ACE HARDWARE		(** CONTINUED **)				
I-352745		CAUTION TAPE, WD 40	37.56			
3/03/2017	AP	DUE: 3/03/2017 DISC: 3/03/2017		1099: Y		
		CAUTION TAPE, GORILLA TAPE		900 5-026-520	DEPARTMENT SUPPLIES	32.97
		WD40		900 5-026-545	MOTOR FUELS/LUBRICANTS	4.59
I-352791		PVC ELBOWS, PRIMER, GLUE	47.83			
3/03/2017	AP	DUE: 3/03/2017 DISC: 3/03/2017		1099: Y		
		PVC ELBOWS, PRIMER, GLUE		900 5-027-555	PLUMBING SUPPLIES	47.83
I-353030		PACKING TAPE	1.99			
3/06/2017	AP	DUE: 3/06/2017 DISC: 3/06/2017		1099: Y		
		PACKING TAPE		010 5-163-520	DEPARTMENT SUPPLIES	1.99
I-353057		PLUGS	3.98			
3/06/2017	AP	DUE: 3/06/2017 DISC: 3/06/2017		1099: Y		
		PLUGS		010 5-163-680	VEHICLE-PARTS	3.98
		PROJ: V -1070 VEHICLE			PS - 1993 IH4900 5 TON DUMP	
I-353109		FLAPPER, LEVER-ELECTRIC	6.28			
3/06/2017	AP	DUE: 3/06/2017 DISC: 3/06/2017		1099: Y		
		FLAPPER, LEVER-ELECTRIC		900 5-026-572	SUPPLIES-OTHER	6.28
I-353118		BALLCOCK, GASKET-ELECTRIC	13.98			
3/06/2017	AP	DUE: 3/06/2017 DISC: 3/06/2017		1099: Y		
		BALLCOCK, GASKET-ELECTRIC		900 5-026-572	SUPPLIES-OTHER	13.98
I-353131		PVC PIPE	18.99			
3/06/2017	AP	DUE: 3/06/2017 DISC: 3/06/2017		1099: Y		
		PVC PIPE		900 5-027-555	PLUMBING SUPPLIES	18.99
I-353142		FLUSH VALVE-ELECTRIC	7.49			
3/06/2017	AP	DUE: 3/06/2017 DISC: 3/06/2017		1099: Y		
		FLUSH VALVE-ELECTRIC		900 5-026-572	SUPPLIES-OTHER	7.49
I-353249		ELBOW	1.49			
3/07/2017	AP	DUE: 3/07/2017 DISC: 3/07/2017		1099: Y		
		ELBOW		900 5-027-555	PLUMBING SUPPLIES	1.49
I-353266		80# CONCRETE MIX	4.59			
3/07/2017	AP	DUE: 3/07/2017 DISC: 3/07/2017		1099: Y		
		80# CONCRETE MIX		900 5-027-510	CEMENT & ASPHALT	4.59
I-353272		VALVE, ELBOW, NIPPLES	81.45			
3/07/2017	AP	DUE: 3/07/2017 DISC: 3/07/2017		1099: Y		
		VALVE, ELBOW, NIPPLES		010 5-163-680	VEHICLE-PARTS	81.45
		PROJ: V -1070 VEHICLE			PS - 1993 IH4900 5 TON DUMP	

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00737 COFFEYVILLE ACE HARDWARE		(** CONTINUED **)				
I-353457		CONCRETE SAW HOSE	38.99			
3/08/2017	AP	DUE: 3/08/2017 DISC: 3/08/2017		1099: Y		
		CONCRETE SAW HOSE		010 5-163-620	EQUIPMENT MAINTENANCE	38.99
I-353476		DOWEL ROD, GLUE	4.49			
3/08/2017	AP	DUE: 3/08/2017 DISC: 3/08/2017		1099: Y		
		DOWEL ROD, GLUE		900 5-036-520	DEPARTMENT SUPPLIES	4.49
I-353491		ELBOWS, COUPLINGS, STRAPS	7.80			
3/08/2017	AP	DUE: 3/08/2017 DISC: 3/08/2017		1099: Y		
		ELBOWS, COUPLINGS, STRAPS		360 5-000-620	EQUIPMENT MAINTENANCE	7.80
I-353562		TEES, ELBOWS, BUSHINGS	11.07			
3/08/2017	AP	DUE: 3/08/2017 DISC: 3/08/2017		1099: Y		
		TEES, ELBOWS, BUSHINGS		360 5-000-620	EQUIPMENT MAINTENANCE	11.07
I-353846		PIPE TAP	21.49			
3/10/2017	AP	DUE: 3/10/2017 DISC: 3/10/2017		1099: Y		
		PIPE TAP		010 5-163-680	VEHICLE-PARTS	21.49
		PROJ: V -1070 VEHICLE			PS - 1993 IH4900 5 TON DUMP	
I-353857		SUPPLY LINE HOSE-ELECTRIC	2.99			
3/10/2017	AP	DUE: 3/10/2017 DISC: 3/10/2017		1099: Y		
		SUPPLY LINE HOSE-ELECTRIC		900 5-026-572	SUPPLIES-OTHER	2.99
I-353871		TAPE MEASURE, CLAMPS, PIPE	33.74			
3/10/2017	AP	DUE: 3/10/2017 DISC: 3/10/2017		1099: Y		
		TAPE MEASURE		900 5-027-580	TOOLS	9.99
		HOSE CLAMPS, PVC PIPE		900 5-027-555	PLUMBING SUPPLIES	23.75
I-353872		80# CONCRETE MIX X 3	13.77			
3/10/2017	AP	DUE: 3/10/2017 DISC: 3/10/2017		1099: Y		
		80# CONCRETE MIX X 3		900 5-027-510	CEMENT & ASPHALT	13.77
I-353931		PVC TEE, ADAPTER, PRIMER	9.16			
3/10/2017	AP	DUE: 3/10/2017 DISC: 3/10/2017		1099: Y		
		PVC TEE, ADAPTER, PRIMER		900 5-036-555	PLUMBING SUPPLIES	9.16
I-353945		COUPLINGS, ELBOW	17.96			
3/10/2017	AP	DUE: 3/10/2017 DISC: 3/10/2017		1099: Y		
		COUPLINGS, ELBOW		900 5-027-555	PLUMBING SUPPLIES	17.96
I-354134		DOOR KNOB FOR OAKCREST	37.98			
3/13/2017	AP	DUE: 3/13/2017 DISC: 3/13/2017		1099: Y		
		DOOR KNOB FOR OAKCREST		010 5-163-610	BUILDING MAINTENANCE	37.98

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00737 COFFEYVILLE ACE HARDWARE		(** CONTINUED **)				
I-354184		BUSHING, ELBOWS, PLUG	4.46			
3/13/2017	AP	DUE: 3/13/2017 DISC: 3/13/2017		1099: Y		
		BUSHING, ELBOWS, PLUG		360 5-000-620	EQUIPMENT MAINTENANCE	4.46
I-354351		TUBE, ELBOW, CLAMPS, FLANGE	30.73			
3/14/2017	AP	DUE: 3/14/2017 DISC: 3/14/2017		1099: Y		
		TUBE, ELBOW, CLAMPS, FLANGE		360 5-000-620	EQUIPMENT MAINTENANCE	30.73
I-354376		NIPPLE, ELBOW	3.36			
3/14/2017	AP	DUE: 3/14/2017 DISC: 3/14/2017		1099: Y		
		NIPPLE, ELBOW		900 5-026-555	PLUMBING SUPPLIES	3.36
I-354514		CABLE TIES	5.78			
3/15/2017	AP	DUE: 3/15/2017 DISC: 3/15/2017		1099: Y		
		CABLE TIES		010 5-018-520	DEPARTMENT SUPPLIES	5.78
I-354894		ELBOW	9.99			
3/17/2017	AP	DUE: 3/17/2017 DISC: 3/17/2017		1099: Y		
		ELBOW		010 5-163-680	VEHICLE-PARTS	9.99
		PROJ: V -1070 VEHICLE			PS - 1993 IH4900 5 TON DUMP	
I-355385		CLEAN OUT PLUG	1.89			
3/21/2017	AP	DUE: 3/21/2017 DISC: 3/21/2017		1099: Y		
		CLEAN OUT PLUG		900 5-027-555	PLUMBING SUPPLIES	1.89
I-355488		MARKING FLAGS	6.99			
3/21/2017	AP	DUE: 3/21/2017 DISC: 3/21/2017		1099: Y		
		MARKING FLAGS		900 5-026-520	DEPARTMENT SUPPLIES	6.99
I-355586		DIAPHRAGM X 3-VMS	29.67			
3/22/2017	AP	DUE: 3/22/2017 DISC: 3/22/2017		1099: Y		
		DIAPHRAGM X 3-VMS		900 5-026-572	SUPPLIES-OTHER	29.67
I-355834		TAPE MEASURE, DRILL BIT	18.98			
3/23/2017	AP	DUE: 3/23/2017 DISC: 3/23/2017		1099: Y		
		TAPE MEASURE		900 5-026-580	TOOLS	9.99
		DRILL BIT		900 5-026-520	DEPARTMENT SUPPLIES	8.99
I-355969		D BATTERIES	14.99			
3/24/2017	AP	DUE: 3/24/2017 DISC: 3/24/2017		1099: Y		
		D BATTERIES		900 5-026-505	BATTERIES-NON VEHICLES	14.99
I-355994		DUPLICATE KEY X 4, CAPS	6.06			
3/24/2017	AP	DUE: 3/24/2017 DISC: 3/24/2017		1099: Y		
		DUPLICATE KEY X 4, CAPS		900 5-036-520	DEPARTMENT SUPPLIES	6.06

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00737 COFFEYVILLE ACE HARDWARE (** CONTINUED **)						
I-356046		PIPE, FITTINGS-PERKINS BLDG	62.67			
3/24/2017	AP	DUE: 3/24/2017 DISC: 3/24/2017		1099: Y		
		PIPE, FITTINGS-PERKINS BLDG		900 5-026-572	SUPPLIES-OTHER	62.67
I-356063		VALVE-PERKINS BLDG	7.99			
3/24/2017	AP	DUE: 3/24/2017 DISC: 3/24/2017		1099: Y		
		VALVE-PERKINS BLDG		900 5-026-572	SUPPLIES-OTHER	7.99
I-356256		PIPE INSULATION-PERKINS BLDG	5.55			
3/27/2017	AP	DUE: 3/27/2017 DISC: 3/27/2017		1099: Y		
		PIPE INSULATION-PERKINS BLDG		900 5-026-572	SUPPLIES-OTHER	5.55
I-356313		SCREWS, EPOXY	28.36			
3/27/2017	AP	DUE: 3/27/2017 DISC: 3/27/2017		1099: Y		
		SCREWS, EPOXY		900 5-037-520	DEPARTMENT SUPPLIES	28.36
I-356476		DUPLICATE KEY	1.37			
3/28/2017	AP	DUE: 3/28/2017 DISC: 3/28/2017		1099: Y		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	1.37
I-356533		FIXTURE, SWITCH, BULBS	36.18			
3/28/2017	AP	DUE: 3/28/2017 DISC: 3/28/2017		1099: Y		
		FIXTURE, SWITCH		900 5-036-530	ELECTRICAL	24.98
		BULBS, BOLTS, WASHERS		900 5-036-520	DEPARTMENT SUPPLIES	11.20
I-356698		SAWZAL BLADES, FELT PADS, BOL	24.88			
3/29/2017	AP	DUE: 3/29/2017 DISC: 3/29/2017		1099: Y		
		SAWZAL BLADES, FELT PADS, BOLT		900 5-036-520	DEPARTMENT SUPPLIES	24.88
I-356977		SPUD, WASHERS, VALVE GREASE	14.88			
3/31/2017	AP	DUE: 3/31/2017 DISC: 3/31/2017		1099: Y		
		SPUD, WASHERS, VALVE GREASE		900 5-026-555	PLUMBING SUPPLIES	14.88
		=== VENDOR TOTALS ===	810.08			
01-00800 COFFEYVILLE CONCRETE COMPANY						
I-150973		25.50 CY CONCRETE	2,626.50			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		25.50 CY CONCRETE		010 5-163-510	CEMENT & ASPHALT	2,626.50
I-150974		10 CY CONCRETE	1,030.00			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		10 CY CONCRETE		900 5-026-510	CEMENT & ASPHALT	1,030.00
		=== VENDOR TOTALS ===	3,656.50			

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   --------ID--------                                        GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------     DISCOUNT   G/L ACCOUNT         ------ACCOUNT NAME------  DISTRIBUTION
=================================================================================================================================
01-00877   COFFEYVILLE FRIENDS OF ANIMALS
_________________________________________________________________________________________________________________________________
   I-201704174720      5/17 SHELTER OPERATION             1,500.00
    4/17/2017    AP      DUE:  4/17/2017 DISC:  4/17/2017           1099: N
                         5/17 SHELTER OPERATION                     010 5-025-424      CONTRACTUAL AGREEMENTS       1,500.00

                         === VENDOR TOTALS ===            1,500.00
=================================================================================================================================
01-00958   COFFEYVILLE ORTHOPAEDIC, P.A.
_________________________________________________________________________________________________________________________________
   I-201704194751      5/17 LEASE - 1501 W 4TH              600.00
    4/12/2017    AP      DUE:  4/12/2017 DISC:  4/12/2017           1099: N
                         5/17 LEASE - 1501 W 4TH                    520 5-350-424      CONTRACTUAL AGREEMENTS         600.00
                            PROJ: STI-CITYHALL SALES TAX-CAPITAL IMPROV                CITY HALL IMPROVEMENTS

                         === VENDOR TOTALS ===              600.00
=================================================================================================================================
01-01000   COFFEYVILLE REGIONAL MEDICAL C
_________________________________________________________________________________________________________________________________
   I-201704174722      5/17 FACILITY LEASE                  750.00
    4/12/2017    AP      DUE:  5/12/2017 DISC:  5/12/2017           1099: N
                         5/17 FACILITY LEASE                        520 5-350-424      CONTRACTUAL AGREEMENTS         750.00
                            PROJ: STI-CITYHALL SALES TAX-CAPITAL IMPROV                CITY HALL IMPROVEMENTS

                         === VENDOR TOTALS ===              750.00
=================================================================================================================================
01-01001   COFFEYVILLE ROTARY CLUB
_________________________________________________________________________________________________________________________________
   I-1605970           1ST QTR 2017 MEALS, DUES             157.75
    4/10/2017    AP      DUE:  4/10/2017 DISC:  4/10/2017           1099: N
                         1ST QTR 2017 MEALS-FRANCIS                 010 5-012-490      TRAVEL EXPENSE REIMBURSE       123.50
                         1ST QTR 2017 DUES-FRANCIS                  010 5-012-444      DUES/SUBSCRIPTION/PUBLIC        34.25

                         === VENDOR TOTALS ===              157.75
=================================================================================================================================
01-01090   COUNTRY MART
_________________________________________________________________________________________________________________________________
   I-201704184744      SAUSAGE, HOT DOGS, BUNS               23.68
    4/13/2017    AP      DUE:  5/13/2017 DISC:  5/13/2017           1099: N
                         SAUSAGE, HOT DOGS, BUNS                    370 5-000-507      CONCESSIONS                     23.68

                         === VENDOR TOTALS ===               23.68
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-57405 COX BUSINESS SERVICES						
I-201704174723		SENIOR CENTER CABLE	30.57			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		SENIOR CENTER CABLE		010 5-133-448	EQUIPMENT-RENTAL/SERVICE	30.57
I-201704174729		CEMETERY TELEPHONE SERVICE	36.85			
4/14/2017	AP	DUE: 5/14/2017 DISC: 5/14/2017		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	36.85
I-201704174730		HGC TELEPHONE SERVICE	36.52			
4/14/2017	AP	DUE: 5/14/2017 DISC: 5/14/2017		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.52
I-201704194749		4/17 OPTICAL INTERNET, PRI	10,073.85			
4/18/2017	AP	DUE: 5/18/2017 DISC: 5/18/2017		1099: N		
		4/17 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	7,043.00
		PRORATED INTERNET UPGRADE		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	2,270.60
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	410.54
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	15.21
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	220.47
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	7.60
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	22.81
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	30.41
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	15.21
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	22.81
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	15.19
		=== VENDOR TOTALS ===	10,177.79			
01-55232 CRISWELL ENGINEERING, LLC						
I-1543		TROUBLESHOOT-GEN #2 TRIP ISSU	770.00			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		TROUBLESHOOT-GEN #2 TRIP ISSUE		800 5-030-478	PROFESSIONAL SERVICES	770.00
I-1544		4/17 PREVENTIVE MAIN-GENRATN	9,916.60			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		4/17 PREVENTIVE MAIN-GENRATN		800 5-030-424	CONTRACTUAL AGREEMENTS	9,916.60
I-1546		4/17 PREVENTIVE MAIN-GENRATN	11,027.20			
4/17/2017	AP	DUE: 4/17/2017 DISC: 4/17/2017		1099: N		
		4/17 PREVENTIVE MAIN-GENRATN		800 5-030-424	CONTRACTUAL AGREEMENTS	11,027.20
		=== VENDOR TOTALS ===	21,713.80			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51516 CUSTOM PLAYGROUND EQUIPMENT						
I-1704740A-INV		ADA PLATFORM SWING SET X 3	10,114.02			
4/06/2017	AP	MANUAL CK# 003722 4/06/2017		1099: N		
		ADA PLATFORM SWING SET X 3		110 5-760-850	OTHER EQUIPMENT	10,114.02
		=== VENDOR TOTALS ===	10,114.02			
01-52884 DELTA DENTAL OF KANSAS, INC.						
I-1003729201703		3/17 DENTAL PREMIUMS	703.00			
3/31/2017	AP	DUE: 3/31/2017 DISC: 3/31/2017		1099: N		
		3/17 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	703.00
		=== VENDOR TOTALS ===	703.00			
01-01175 DIGITAL CONNECTIONS, INC.						
I-41414		DISPATCH MAINT AGRMNT, COPIES	67.92			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	67.92
I-41447		ED,PP MAINT AGREEMENT,COPIES	84.10			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		ED MAINT AGREEMENT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	22.65
		PP MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	61.45
I-41488		PD MAINTENANCE AGRMNT, COPIES	17.56			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		PD MAINTENANCE AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	17.56
		=== VENDOR TOTALS ===	169.58			
01-52980 DIVERSIFIED ELECTRICAL SUPPLY						
I-92573802		ANCHOR SHACKLES X 100	527.79			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		ANCHOR SHACKLES X 100		800 5-020-850	OTHER EQUIPMENT	527.79
		=== VENDOR TOTALS ===	527.79			
01-01220 DOLLAR TIRE STORE						
I-37192		17" REPAIR	12.50			
3/04/2017	AP	DUE: 4/03/2017 DISC: 4/03/2017		1099: N		
		17" REPAIR		010 5-023-575	TIRES & TUBES	12.50
		PROJ: V -1447 VEHICLE			PD 2014 DODGE CHARGER	

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01-01220 DOLLAR TIRE STORE		(** CONTINUED **)				
I-37229		17" ROTATION	20.00			
3/07/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		17" ROTATION		010 5-025-575	TIRES & TUBES	20.00
		PROJ: V -1368 VEHICLE			ACO - 2012 FORD F150	
I-37242		12" REPAIR	13.69			
3/07/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		12" REPAIR		800 5-020-575	TIRES & TUBES	13.69
		PROJ: E -930 EQUIPMENT			ED-DITCH WITCH TRENCHER	
I-37262		16" REPAIR	12.50			
3/09/2017	AP	DUE: 4/08/2017 DISC: 4/08/2017		1099: N		
		16" REPAIR		010 5-163-575	TIRES & TUBES	12.50
		PROJ: V -900 VEHICLE			PS - 2000 CHEVROLET TRUCK	
I-37268		22.5" REPAIR	30.00			
3/09/2017	AP	DUE: 4/08/2017 DISC: 4/08/2017		1099: N		
		22.5" REPAIR		010 5-163-575	TIRES & TUBES	30.00
		PROJ: V -1070 VEHICLE			PS - 1993 IH4900 5 TON DUMP	
I-37329		22.5" REPAIR	30.00			
3/14/2017	AP	DUE: 4/13/2017 DISC: 4/13/2017		1099: N		
		22.5" REPAIR		010 5-163-575	TIRES & TUBES	30.00
		PROJ: V -1070 VEHICLE			PS - 1993 IH4900 5 TON DUMP	
I-37356		12" REPAIR, SERVICE CALL	57.49			
3/15/2017	AP	DUE: 4/14/2017 DISC: 4/14/2017		1099: N		
		12" REPAIR, SERVICE CALL		800 5-020-575	TIRES & TUBES	57.49
		PROJ: E -930 EQUIPMENT			ED-DITCH WITCH TRENCHER	
I-37369		16" REPAIR	13.69			
3/16/2017	AP	DUE: 4/15/2017 DISC: 4/15/2017		1099: N		
		16" REPAIR		800 5-020-575	TIRES & TUBES	13.69
I-37439		700-15 DEESTONE, TUBE	221.11			
3/21/2017	AP	DUE: 4/20/2017 DISC: 4/20/2017		1099: N		
		700-15 DEESTONE, TUBE		800 5-030-575	TIRES & TUBES	221.11
I-37448		23/105-12 TURF SAVER	159.90			
3/22/2017	AP	DUE: 4/21/2017 DISC: 4/21/2017		1099: N		
		23/105-12 TURF SAVER		010 5-163-575	TIRES & TUBES	159.90
I-37453		750-15 TITAN, TUBE	301.80			
3/22/2017	AP	DUE: 4/21/2017 DISC: 4/21/2017		1099: N		
		750-15 TITAN, TUBE		010 5-163-575	TIRES & TUBES	301.80
		PROJ: V -801 VEHICLE			PS-1990 BOMAG 9 WHEEL ROLLER	

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PACKET:  03100 AO 17-08  4.25.17 PAYABLE
VENDOR SET: 01  CITY OF COFFEYVILLE
SEQUENCE  : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

   --------ID--------                                      GROSS   P.O. #
   ITEM DATE  BANK CODE ---------DESCRIPTION---------    DISCOUNT  G/L ACCOUNT       ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================
01-01220   DOLLAR TIRE STORE            ( ** CONTINUED ** )
_____________________________________________________________________________________________________________________
   I-37552              18/850X8 GOLF RIB X 3              149.85
    3/28/2017   AP      DUE:  4/27/2017 DISC:  4/27/2017            1099: N
                        18/850X8 GOLF RIB X 3                       370 5-000-575     TIRES & TUBES                149.85
_____________________________________________________________________________________________________________________
   I-37560              17" DUALLY REPAIR                   16.43
    3/28/2017   AP      DUE:  4/27/2017 DISC:  4/27/2017            1099: N
                        17" DUALLY REPAIR                           800 5-020-575     TIRES & TUBES                 16.43
                           PROJ: V  -1364    VEHICLE                                  ED - 2012 FORD F350 (07782)
_____________________________________________________________________________________________________________________
   I-37565              10.00-20 NUTECH X 2                635.40
    3/29/2017   AP      DUE:  4/28/2017 DISC:  4/28/2017            1099: N
                        10.00-20 NUTECH X 2                         010 5-163-575     TIRES & TUBES                635.40
                           PROJ: E  -1043    EQUIPMENT                                PS-FERGUSON 46A TANDEM ROLLER

                        === VENDOR TOTALS ===            1,674.36
=====================================================================================================================
01-04100   DONALD C. WHITE, M.D.
_____________________________________________________________________________________________________________________
   I-536237959-1        INMATE ER SERVICES 17-1788         286.55
    3/22/2017   AP      DUE:  4/21/2017 DISC:  4/21/2017            1099: Y
                        INMATE ER SERVICES 17-1788                  010 5-023-478     PROFESSIONAL SERVICES        286.55

                        STUB COMMENTS: REMITTED AT MEDICAID RATE

                        === VENDOR TOTALS ===              286.55
=====================================================================================================================
01-53262   EMERT CHUBB REYNOLDS, LLC
_____________________________________________________________________________________________________________________
   I-201704174731       REAL ESTATE LEGAL SERVICES         874.50
    3/13/2017   AP      DUE:  3/13/2017 DISC:  3/13/2017            1099: Y
                        REAL ESTATE LEGAL SERVICES                  180 5-215-478     PROFESSIONAL SERVICES        874.50

                        === VENDOR TOTALS ===              874.50
=====================================================================================================================
01-53322   ENVIRONMENTAL SYSTEMS RESEARCH
_____________________________________________________________________________________________________________________
   I-93242140           GIS SOFTWARE MAINTENANCE         3,150.00
    1/24/2017   AP      DUE:  2/23/2017 DISC:  2/23/2017            1099: N
                        GIS SOFTWARE MAINTENANCE                    800 5-020-424     CONTRACTUAL AGREEMENTS     1,669.50
                        GIS SOFTWARE MAINTENANCE                    900 5-026-424     CONTRACTUAL AGREEMENTS       472.50
                        GIS SOFTWARE MAINTENANCE                    900 5-027-424     CONTRACTUAL AGREEMENTS       661.50
                        GIS SOFTWARE MAINTENANCE                    760 5-000-424     CONTRACTUAL AGREEMENTS       346.50

                        === VENDOR TOTALS ===            3,150.00
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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
01-53435 FASTENAL COMPANY						
C-KSCOF88235		RETURN WEDGE ANCHORS	73.53CR			
4/17/2017	AP	DUE: 4/17/2017 DISC: 4/17/2017		1099: N		
		RETURN WEDGE ANCHORS		010 5-163-585	TRAFFIC SIGN MATERIAL	73.53CR
I-KSCOF87954		CHAIN HOIST, SCREWDRIVERS	268.55			
3/21/2017	AP	DUE: 4/20/2017 DISC: 4/20/2017		1099: N		
		CHAIN HOIST, SCREWDRIVERS		800 5-030-580	TOOLS	268.55
I-KSCOF88062		DETECTOR TESTER,UTILTY KNIFE	24.69			
4/03/2017	AP	DUE: 5/03/2017 DISC: 5/03/2017		1099: N		
		DETECTOR TESTER,UTILTY KNIFE		800 5-030-520	DEPARTMENT SUPPLIES	24.69
I-KSCOF88074		BLUE INVERTED SPRAY PAINT	31.11			
4/03/2017	AP	DUE: 5/03/2017 DISC: 5/03/2017		1099: N		
		BLUE INVERTED SPRAY PAINT		900 5-026-520	DEPARTMENT SUPPLIES	31.11
I-KSCOF88083		LOCKNUTS	11.61			
4/03/2017	AP	DUE: 5/03/2017 DISC: 5/03/2017		1099: N		
		LOCKNUTS		010 5-163-520	DEPARTMENT SUPPLIES	11.61
I-KSCOF88132		LOCKNUTS, CABLE TIES	46.91			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		LOCKNUTS, CABLE TIES		010 5-163-520	DEPARTMENT SUPPLIES	46.91
I-KSCOF88140		DIAMOND SAW BLADE X 2	671.36			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		DIAMOND SAW BLADE X 2		010 5-163-520	DEPARTMENT SUPPLIES	671.36
I-KSCOF88150		BAND SAW BLADE	58.97			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		BAND SAW BLADE		010 5-163-520	DEPARTMENT SUPPLIES	58.97
I-KSCOF88181		ANCHORS, BITS,LOCKNUTS,SCREWS	143.92			
4/11/2017	AP	DUE: 5/11/2017 DISC: 5/11/2017		1099: N		
		ANCHORS, BITS,LOCKNUTS,SCREWS		010 5-163-585	TRAFFIC SIGN MATERIAL	143.92
I-KSCOF88190		HOSE CLAMPS, RESPIRATORS	57.49			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		HOSE CLAMPS		900 5-037-520	DEPARTMENT SUPPLIES	50.13
		DISPOSABLE RESPIRATORS		900 5-037-570	SAFETY EQUIPMENT	7.36
I-KSCOF88197		NUTS, BOLTS, WASHERS	12.75			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		NUTS, BOLTS, WASHERS		800 5-030-520	DEPARTMENT SUPPLIES	12.75
I-KSCOF88206		LOCTITE THREAD SEALANT	24.85			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		LOCTITE THREAD SEALANT		800 5-030-520	DEPARTMENT SUPPLIES	24.85

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53435 FASTENAL COMPANY		(** CONTINUED **)				
I-KSCOF88211		ANCHORS,CARBIDE BURR,CUT FLUI	475.22			
4/13/2017	AP	DUE: 5/13/2017 DISC: 5/13/2017		1099: N		
		ANCHORS,CARBIDE BURR,CUT FLUID		010 5-163-520	DEPARTMENT SUPPLIES	475.22
		=== VENDOR TOTALS ===	1,753.90			
01-53470 FEDEX						
I-5-769-00839		RETURN HANDHELD TO TRIMBLE	28.18			
4/13/2017	AP	DUE: 5/13/2017 DISC: 5/13/2017		1099: N		
		RETURN HANDHELD TO TRIMBLE		010 5-017-550	OFFICE SUPPLIES	28.18
		=== VENDOR TOTALS ===	28.18			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-544107		LEATHER GLOVES,TOWELS,CLEANER	195.64			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		UNLINED LEATHER GLOVES		900 5-026-515	CLOTHING	145.68
		TOWELS,AIR FRESH,GLASS CLNR		900 5-026-520	DEPARTMENT SUPPLIES	49.96
I-544120		AIR-BOWL FRESH,TOWELS,GLOVES	142.53			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		AIR-BOWL FRESH,TOWELS,GLOVES		010 5-091-520	DEPARTMENT SUPPLIES	142.53
I-544121		SPRAY N' WIPE, WIPES, CLEANER	82.59			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		SPRAY N' WIPE, WIPES, CLEANER		010 5-023-520	DEPARTMENT SUPPLIES	82.59
I-544130		MOP AND MOP HANDLE	22.44			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		MOP AND MOP HANDLE		010 5-041-520	DEPARTMENT SUPPLIES	22.44
I-544194		HAND SOAP, TOWELS, TISSUE	80.52			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		HAND SOAP, TOWELS, TISSUE		010 5-163-520	DEPARTMENT SUPPLIES	80.52
		PROJ: PS -809 PUBLIC SERVICE - GENERAL			PARKS & DOWNTOWN MAINTENANCE	
I-544231		NITRTILE GLOVE,CUPS,FLOOR WAX	169.29			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		NITRTILE GLOVE,CUPS,FLOOR WAX		800 5-030-520	DEPARTMENT SUPPLIES	169.29
I-544497		TOWELS	53.44			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		TOWELS		900 5-036-520	DEPARTMENT SUPPLIES	53.44

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-544658		FLOOR SWEEP	128.70			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		FLOOR SWEEP		010 5-041-520	DEPARTMENT SUPPLIES	128.70
I-544674		DISH SOAP, CLEANER	109.34			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		DISH SOAP, CLEANER		010 5-041-520	DEPARTMENT SUPPLIES	109.34
		=== VENDOR TOTALS ===	984.49			
01-53743 G & G DOZER LLC						
I-9176		40 YD ROLL OFF 1ST & UNION	375.00			
3/13/2017	AP	DUE: 4/12/2017 DISC: 4/12/2017		1099: Y		
		40 YD ROLL OFF 1ST & UNION		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
		=== VENDOR TOTALS ===	375.00			
01-01499 GARY'S AUTOMOTIVE						
I-201704124713		BATTERY, LABOR TO INSTALL	123.13			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: Y		
		BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	103.13
		PROJ: V -1391 VEHICLE			PD-2013 FORD EXPLORER (069)	
		REPLACE BATTERY		010 5-023-690	VEHICLE-LABOR	20.00
		PROJ: V -1391 VEHICLE			PD-2013 FORD EXPLORER (069)	
		=== VENDOR TOTALS ===	123.13			
01-01500 GARY'S CUSTOM AWARDS & SPORTS						
I-0062066		DEDICATION PLAQUE-NEW GEN	2,193.11			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		DEDICATION PLAQUE-NEW GEN		890 5-030-850	OTHER EQUIPMENT	2,193.11
		PROJ: GEN-MISC NEW GENERATION PROJECT			MISCELLANEOUS EXPENDITURES	
		=== VENDOR TOTALS ===	2,193.11			
01-54017 GRAND RIVER DAM AUTHORITY						
I-42,801		3/17 POWER PURCHASE	3,215,084.61			
4/07/2017	AP	DRAFT 4/21/2017		1099: N		
		3/17 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,564,600.19
		3/17 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	650,469.42
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	3,215,084.61			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01680 HALL, LEVY, DEVORE, BELL,						
I-201704174724		3/17 CITY PROSECUTOR	1,450.00			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: Y		
		3/17 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,450.00
I-201704174725		3/17 LEGAL SERVICES	3,206.56			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: Y		
		3/17 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,206.56
		=== VENDOR TOTALS ===	4,656.56			
01-54323 HAWKINS, INC.						
I-4049512 RI		CHLORINE,HYDROFLUOSILICIC ACI	1,590.00			
3/28/2017	AP	DUE: 3/28/2017 DISC: 3/28/2017		1099: N		
		CHLORINE,HYDROFLUOSILICIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,590.00
		=== VENDOR TOTALS ===	1,590.00			
01-60222 HD SUPPLY WATERWORKS, LTD.						
I-G779878		3INCH 90S, 45S, ADAPTORS	115.92			
4/06/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		3INCH 90S, 45S, ADAPTORS		900 5-026-555	PLUMBING SUPPLIES	115.92
I-G926436		VALVE BOXES, SCREWS	279.00			
4/06/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		VALVE BOXES, SCREWS		910 5-612-880	MAIN REPLACEMENTS	279.00
I-G961141		HYDRANTS, VALVES, REDUCERS	5,420.44			
4/05/2017	AP	DUE: 4/05/2017 DISC: 4/05/2017		1099: N		
		HYDRANTS, VALVES, REDUCERS		910 5-612-880	MAIN REPLACEMENTS	5,420.44
I-G966932		5/8 YOKE PIECE, BRASS 90S	80.20			
4/05/2017	AP	DUE: 4/05/2017 DISC: 4/05/2017		1099: N		
		5/8 YOKE PIECE		900 5-026-840	METERS/INSTR/TRANFRMRS	62.00
		3/4 BRASS 90S X 2		900 5-026-555	PLUMBING SUPPLIES	18.20
I-G987624		12" VALVE	1,823.00			
4/12/2017	AP	DUE: 4/12/2017 DISC: 4/12/2017		1099: N		
		12" VALVE		900 5-026-555	PLUMBING SUPPLIES	1,823.00
I-G997357		PVC REDUCER, ADAPTOR	46.40			
4/13/2017	AP	DUE: 4/13/2017 DISC: 4/13/2017		1099: N		
		PVC REDUCER, ADAPTOR		900 5-026-555	PLUMBING SUPPLIES	46.40
I-H011481		CLAMPS	417.12			
4/06/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		CLAMPS		900 5-026-555	PLUMBING SUPPLIES	417.12

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60222 HD SUPPLY WATERWORKS, LTD. (** CONTINUED **)						
I-H011794		REMOTE DISPLAY, CABLE	443.46			
4/13/2017	AP	DUE: 4/13/2017 DISC: 4/13/2017		1099: N		
		REMOTE DISPLAY, CABLE		900 5-026-840	METERS/INSTR/TRANFRMRS	443.46
		=== VENDOR TOTALS ===	8,625.54			
01-54383 HERITAGE CRYSTAL CLEAN LLC						
I-14519584		30 GALLON DRUM MOUNT	377.06			
4/03/2017	AP	DUE: 5/03/2017 DISC: 5/03/2017		1099: N		
		30 GALLON DRUM MOUNT		800 5-030-520	DEPARTMENT SUPPLIES	377.06
I-14519589		30 GALLON DRUM MOUNT	216.83			
4/03/2017	AP	DUE: 5/03/2017 DISC: 5/03/2017		1099: N		
		30 GALLON DRUM MOUNT		010 5-163-520	DEPARTMENT SUPPLIES	72.27
		30 GALLON DRUM MOUNT		900 5-026-520	DEPARTMENT SUPPLIES	72.28
		30 GALLON DRUM MOUNT		900 5-027-520	DEPARTMENT SUPPLIES	72.28
		=== VENDOR TOTALS ===	593.89			
01-01750 HEYMANN IRON & METAL						
I-0015538		SHEET METAL, ANGLE IRON	267.00			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: Y		
		SHEET METAL, ANGLE IRON		010 5-163-585	TRAFFIC SIGN MATERIAL	267.00
I-0015859		YARD SCRAP X 8 LBS	2.19			
2/14/2017	AP	DUE: 3/16/2017 DISC: 3/16/2017		1099: Y		
		YARD SCRAP X 8 LBS		800 5-020-520	DEPARTMENT SUPPLIES	2.19
		=== VENDOR TOTALS ===	269.19			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1303		4 CASES OF BEER FROM LDF SALE	89.00			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		4 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	89.00
I-1304		11 CASES OF BEER FROM BEST BV	224.80			
4/05/2017	AP	DUE: 5/05/2017 DISC: 5/05/2017		1099: N		
		11 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	224.80
I-1305		8 CASES OF BEER FROM BEST BVG	155.60			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		8 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	155.60
		=== VENDOR TOTALS ===	469.40			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55109 ISG TECHNOLOGY, INC.						
I-SA-INV0004081		CISCO CALL MANAGER SUPPORT	4,686.36			
4/06/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		CISCO CALL MANAGER SUPPORT		010 5-018-424	CONTRACTUAL AGREEMENTS	4,686.36
		=== VENDOR TOTALS ===	4,686.36			
01-01930 ISHAM TRUE VALUE HARDWARE						
I-13308		SAW BLADES X 2	8.74			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		SAW BLADES X 2		800 5-020-520	DEPARTMENT SUPPLIES	8.74
I-13309		GREASE GUN	18.06			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		GREASE GUN		800 5-030-520	DEPARTMENT SUPPLIES	18.06
I-13310		UNION, NUT, FERREL	3.38			
4/13/2017	AP	DUE: 5/13/2017 DISC: 5/13/2017		1099: N		
		UNION, NUT, FERREL		800 5-030-520	DEPARTMENT SUPPLIES	3.38
I-13311		60 FT ROPE	41.40			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		60 FT ROPE		010 5-041-520	DEPARTMENT SUPPLIES	41.40
I-13312		FOOT BOLT-PERKINS BLDG	15.29			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		FOOT BOLT-PERKINS BLDG		010 5-092-610	BUILDING MAINTENANCE	15.29
		PROJ: BLG-PERKINS BUILDING IMPROVMENTS			PERKINS BUILDING IMPROVEMENTS	
		=== VENDOR TOTALS ===	86.87			
01-55153 J & B CHEMICAL ASSOCIATES						
I-226923		COPPER SULFATE	425.97			
3/28/2017	AP	DUE: 3/28/2017 DISC: 3/28/2017		1099: Y		
		COPPER SULFATE		370 5-000-525	CHEMICALS/FERTILIZERS/SE	425.97
		=== VENDOR TOTALS ===	425.97			
01-03834 JAKE YORK						
I-201704204752		HOTEL-WICHITA-TACTILE SCHOOL	138.34			
3/02/2017	AP	DUE: 3/02/2017 DISC: 3/02/2017		1099: N		
		HOTEL-WICHITA-TACTILE SCHOOL		010 5-023-490	TRAVEL EXPENSE REIMBURSE	138.34
		=== VENDOR TOTALS ===	138.34			

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01-02958 JAROD WARD						
I-228587		LINEMAN BOOT REIMBURSEMENT	339.05			
3/29/2017	AP	DUE: 3/29/2017 DISC: 3/29/2017		1099: N		
		LINEMAN BOOT REIMBURSEMENT		800 5-020-515	CLOTHING	339.05
		=== VENDOR TOTALS ===	339.05			
01-59550 JOE SMITH COMPANY, INC.						
I-20298		CANDY BARS, NUTS, CHIPS	141.20			
4/05/2017	AP	DUE: 5/05/2017 DISC: 5/05/2017		1099: N		
		CANDY BARS, NUTS, CHIPS		370 5-000-507	CONCESSIONS	141.20
		=== VENDOR TOTALS ===	141.20			
01-01565 JON GRAHAM						
I-201704174719		UNIFORM SHOES	89.99			
4/08/2017	AP	DUE: 5/08/2017 DISC: 5/08/2017		1099: N		
		UNIFORM SHOES		010 5-041-515	CLOTHING	89.99
		=== VENDOR TOTALS ===	89.99			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-201704184742		CLASS 3 RENEWAL - W. WARREN	20.00			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		CLASS 3 RENEWAL - W. WARREN		900 5-037-486	TAXES,LICENSES,PERMITS	20.00
I-201704184743		CLASS 3 RENEWAL - C. MANLEY	20.00			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		CLASS 3 RENEWAL - C. MANLEY		900 5-037-486	TAXES,LICENSES,PERMITS	20.00
		=== VENDOR TOTALS ===	40.00			
01-55572 KANSAS DEPARTMENT OF HEALTH AN						
I-2017-1		1ST QTR 2017 LAB TESTING	880.00			
4/03/2017	AP	DUE: 4/03/2017 DISC: 4/03/2017		1099: N		
		1ST QTR 2017 LAB TESTING		900 5-036-478	PROFESSIONAL SERVICES	880.00
		STUB COMMENTS: ACCOUNT NO. F3500				
		=== VENDOR TOTALS ===	880.00			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-41752-1		3/17 STATE, CITY TAX	57,475.69			
4/19/2017	AP	DRAFT 4/25/2017		1099: N		
		3/17 STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	35,374.32
		3/17 CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	22,101.37
I-41752-2		4/17 ESTIMATED TAX	1,000.00			
4/19/2017	AP	DRAFT 4/25/2017		1099: N		
		4/17 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		4/17 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
I-41753		1ST QTR 2017 WATER FEES	12,876.35			
4/19/2017	AP	DUE: 5/19/2017 DISC: 5/19/2017		1099: N		
		1ST QTR 2017 WATER PRTCTN		900 5-046-495	WATER PROTECTION FEE	6,645.86
		1ST QTR 2017 CLEAN DRINKING		900 5-046-497	CLEAN DRINKING WATER FEE	6,230.49
		=== VENDOR TOTALS ===	71,352.04			
01-55670 KANSAS EMPLOYMENT SECURITY FUN						
I-2017-1		1ST QTR 2017 UNEMPLOYMENT	3,944.96			
4/17/2017	AP	DRAFT 4/21/2017		1099: N		
		1ST QTR 2017 UNEMPLOYMENT		010 5-012-365	UNEMPLOYMENT COMPENSATIO	73.63
		1ST QTR 2017 UNEMPLOYMENT		010 5-013-365	UNEMPLOYMENT COMPENSATIO	6.95
		1ST QTR 2017 UNEMPLOYMENT		010 5-014-365	UNEMPLOYMENT COMPENSATIO	40.65
		1ST QTR 2017 UNEMPLOYMENT		010 5-015-365	UNEMPLOYMENT COMPENSATIO	30.07
		1ST QTR 2017 UNEMPLOYMENT		010 5-016-365	UNEMPLOYMENT COMPENSATIO	21.75
		1ST QTR 2017 UNEMPLOYMENT		010 5-017-365	UNEMPLOYMENT COMPENSATIO	83.49
		1ST QTR 2017 UNEMPLOYMENT		010 5-018-365	UNEMPLOYMENT COMPENSATIO	60.82
		1ST QTR 2017 UNEMPLOYMENT		010 5-019-365	UNEMPLOYMENT COMPENSATIO	30.73
		1ST QTR 2017 UNEMPLOYMENT		010 5-023-365	UNEMPLOYMENT COMPENSATIO	698.55
		1ST QTR 2017 UNEMPLOYMENT		010 5-025-365	UNEMPLOYMENT COMPENSATIO	17.64
		1ST QTR 2017 UNEMPLOYMENT		010 5-041-365	UNEMPLOYMENT COMPENSATIO	643.51
		1ST QTR 2017 UNEMPLOYMENT		010 5-045-365	UNEMPLOYMENT COMPENSATIO	40.33
		1ST QTR 2017 UNEMPLOYMENT		010 5-071-365	UNEMPLOYMENT COMPENSATIO	148.47
		1ST QTR 2017 UNEMPLOYMENT		010 5-091-365	UNEMPLOYMENT COMPENSATIO	10.66
		1ST QTR 2017 UNEMPLOYMENT		010 5-163-365	UNEMPLOYMENT COMPENSATIO	286.66
		1ST QTR 2017 UNEMPLOYMENT		370 5-000-365	UNEMPLOYMENT COMPENSATIO	48.41
		1ST QTR 2017 UNEMPLOYMENT		720 5-000-365	UNEMPLOYMENT COMPENSATIO	30.42
		1ST QTR 2017 UNEMPLOYMENT		760 5-000-365	UNEMPLOYMENT COMPENSATIO	41.18
		1ST QTR 2017 UNEMPLOYMENT		800 5-020-365	UNEMPLOYMENT COMPENSATIO	397.37
		1ST QTR 2017 UNEMPLOYMENT		800 5-022-365	UNEMPLOYMENT COMPENSATIO	32.29
		1ST QTR 2017 UNEMPLOYMENT		800 5-030-365	UNEMPLOYMENT COMPENSATIO	503.55
		1ST QTR 2017 UNEMPLOYMENT		800 5-040-365	UNEMPLOYMENT COMPENSATIO	107.67
		1ST QTR 2017 UNEMPLOYMENT		900 5-026-365	UNEMPLOYMENT COMPENSATIO	240.21
		1ST QTR 2017 UNEMPLOYMENT		900 5-027-365	UNEMPLOYMENT COMPENSATIO	62.24
		1ST QTR 2017 UNEMPLOYMENT		900 5-036-365	UNEMPLOYMENT COMPENSATIO	122.45
		1ST QTR 2017 UNEMPLOYMENT		900 5-037-365	UNEMPLOYMENT COMPENSATIO	165.26
		=== VENDOR TOTALS ===	3,944.96			

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55700 KANSAS HIGHWAY PATROL						
I-6688501 - 6688525		KHP VINS	50.00			
4/11/2017	AP	DUE: 5/11/2017 DISC: 5/11/2017		1099: N		
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	50.00
		=== VENDOR TOTALS ===	50.00			
01-55720 KANSAS JUDICIAL COUNCIL						
I-37014		2016 CRIMINAL SUPPLEMENT	85.00			
4/05/2017	AP	DUE: 5/05/2017 DISC: 5/05/2017		1099: N		
		2016 CRIMINAL SUPPLEMENT		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	85.00
		=== VENDOR TOTALS ===	85.00			
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-13669		2ND QTR 2017 TRAINING DUES	3,750.00			
4/05/2017	AP	DUE: 5/05/2017 DISC: 5/05/2017		1099: N		
		2ND QTR 2017 TRAINING DUES		800 5-040-478	PROFESSIONAL SERVICES	1,500.00
		2ND QTR 2017 TRAINING DUES		010 5-131-478	PROFESSIONAL SERVICES	675.00
		2ND QTR 2017 TRAINING DUES		370 5-000-478	PROFESSIONAL SERVICES	37.50
		2ND QTR 2017 TRAINING DUES		760 5-000-478	PROFESSIONAL SERVICES	37.50
		2ND QTR 2017 TRAINING DUES		900 5-046-478	PROFESSIONAL SERVICES	750.00
		2ND QTR 2017 TRAINING DUES		900 5-047-478	PROFESSIONAL SERVICES	750.00
		=== VENDOR TOTALS ===	3,750.00			
01-55379 KANSASLAND TIRE WHOLESALE						
I-266527		P265/60R17 EAGLE X 2	248.70			
3/15/2017	AP	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		P265/60R17 EAGLE X 2		010 5-023-575	TIRES & TUBES	248.70
		PROJ: V -1391 VEHICLE			PD-2013 FORD EXPLORER (069)	
		=== VENDOR TOTALS ===	248.70			
01-02777 KENDAL FRANCIS						
I-201704174732		MILES-IOLA-BUDGET WORKSHOP	74.90			
4/13/2017	AP	DUE: 4/13/2017 DISC: 4/13/2017		1099: N		
		MILES-IOLA-BUDGET WORKSHOP		010 5-012-490	TRAVEL EXPENSE REIMBURSE	74.90
I-201704174733		MEALS, MILES-SALINA-LEAN SIX	262.75			
4/13/2017	AP	DUE: 4/13/2017 DISC: 4/13/2017		1099: N		
		MEALS-SALINA-LEAN SIX WRKSHP		010 5-012-490	TRAVEL EXPENSE REIMBURSE	22.00
		MILES-SALINA-LEAN SIX WRKSHP		010 5-012-490	TRAVEL EXPENSE REIMBURSE	240.75

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01-02777 KENDAL FRANCIS		(** CONTINUED **)				
I-201704174734		MEALS, MILES-DODGE-LDRSHP SMM	348.68			
4/13/2017	AP	DUE: 4/13/2017 DISC: 4/13/2017		1099: N		
		MEALS-DODGE-LDRSHP SUMMIT		010 5-012-490	TRAVEL EXPENSE REIMBURSE	25.00
		MILES-DODGE-LDRSHP SUMMIT		010 5-012-490	TRAVEL EXPENSE REIMBURSE	323.68
		=== VENDOR TOTALS ===	686.33			
01-56038 KIRBY'S SUPER SPORTS						
I-117418		BRAKE CYLINDERS	242.35			
3/31/2017	AP	DUE: 3/31/2017 DISC: 3/31/2017		1099: N		
		BRAKE CYLINDERS		370 5-000-620	EQUIPMENT MAINTENANCE	242.35
		=== VENDOR TOTALS ===	242.35			
01-55740 KMGA GAS SUPPLY OPERATING FUND						
I-KMGA-CO-2017-03		3/17 ESTIMATED GAS CHARGES	113,467.70			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		3/17 ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	113,467.70
		=== VENDOR TOTALS ===	113,467.70			
01-56100 KRIZ-DAVIS COMPANY						
I-S101447839.001		3 PHASE SECTIONAL CABINET X 3	1,639.22			
4/03/2017	AP	DUE: 5/03/2017 DISC: 5/03/2017		1099: N		
		3 PHASE SECTIONAL CABINET X 3		800 5-020-850	OTHER EQUIPMENT	1,639.22
		=== VENDOR TOTALS ===	1,639.22			
01-00420 KWIN BROMLEY						
I-201704174735		REIMBURSE SHIPPING-4 SPOTLIGH	118.41			
4/11/2017	AP	DUE: 5/11/2017 DISC: 5/11/2017		1099: N		
		REIMBURSE SHIPPING-4 SPOTLIGHT		010 5-023-550	OFFICE SUPPLIES	118.41
		=== VENDOR TOTALS ===	118.41			
01-56329 LEAGUE OF KANSAS MUNICIPALITIE						
I-17-1213		BUDGET WORKSHOP-FRANCIS	25.00			
4/11/2017	AP	DUE: 4/11/2017 DISC: 4/11/2017		1099: N		
		BUDGET WORKSHOP-FRANCIS		010 5-012-428	CONFERENCES-SCHOOLS	25.00
		=== VENDOR TOTALS ===	25.00			

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01-56500 LOCKE SUPPLY COMPANY						
I-31165673-00		DUCT SEALANT	16.57			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		DUCT SEALANT		800 5-030-520	DEPARTMENT SUPPLIES	16.57
		=== VENDOR TOTALS ===	16.57			
01-02220 LOGAN & COMPANY, INC.						
I-2017032		R/R FAN MOTOR-NEW GEN #3	3,000.00			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		R/R FAN MOTOR-NEW GEN #3		800 5-030-620	EQUIPMENT MAINTENANCE	3,000.00
		=== VENDOR TOTALS ===	3,000.00			
01-56808 MAYER EQUIPMENT & SUPPLY, LLC						
I-MES17059		Y CABLE	509.61			
4/07/2017	AP	DUE: 4/07/2017 DISC: 4/07/2017		1099: Y		
		Y CABLE		900 5-027-620	EQUIPMENT MAINTENANCE	509.61
		=== VENDOR TOTALS ===	509.61			
01-02295 MCCLELLAN REPAIR & SALES						
I-18160		CROSLEY REFRIGERATOR-PRO SHOP	817.00			
4/13/2017	AP	DUE: 5/13/2017 DISC: 5/13/2017		1099: Y		
		CROSLEY REFRIGERATOR-PRO SHOP		370 5-000-610	BUILDING MAINTENANCE	817.00
		STUB COMMENTS: SALES TAX DEDUCTED				
		=== VENDOR TOTALS ===	817.00			
01-02430 MED-ECON PHARMACY						
I-493897		UPS - WTP LAB TESTING	124.77			
3/23/2017	AP	DUE: 4/22/2017 DISC: 4/22/2017		1099: N		
		UPS - WTP LAB TESTING		900 5-036-550	OFFICE SUPPLIES	124.77
		=== VENDOR TOTALS ===	124.77			

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01-56878 MERITAIN HEALTH						
I-201704194750		4/17 HEALTH, LIFE PREMIUMS	32,119.94			
4/19/2017	AP	DUE: 4/19/2017 DISC: 4/19/2017		1099: N		
		4/17 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	31,799.84
		4/17 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	320.10
		=== VENDOR TOTALS ===	32,119.94			
01-56890 MERLE KELLY FORD, INC.						
I-59459		REGULATOR	245.38			
3/30/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		REGULATOR		760 5-000-680	VEHICLE-PARTS	245.38
		PROJ: V -1397 VEHICLE			SW 2005 FORD SUPER DUTY	
		=== VENDOR TOTALS ===	245.38			
01-56909 METRO COURIER, INC.						
I-0102934-IN		LAB TESTS TO KDHE	14.50			
3/31/2017	AP	DUE: 3/31/2017 DISC: 3/31/2017		1099: N		
		LAB TESTS TO KDHE		900 5-036-550	OFFICE SUPPLIES	14.50
		=== VENDOR TOTALS ===	14.50			
01-57100 MIDWEST MINERALS, INC.						
I-150423		385.45 TONS ROCK	2,987.26			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		385.45 TONS ROCK		010 5-163-565	ROCK-SAND-DIRT	2,987.26
I-150424		111.60 TONS ROCK	864.93			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		111.60 TONS ROCK		900 5-026-565	ROCK-SAND-DIRT	864.93
I-150425		10.38 TON SAND-FILL POLE HOLE	101.71			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		10.38 TON SAND-FILL POLE HOLES		800 5-020-565	ROCK-SAND-DIRT	101.71
		=== VENDOR TOTALS ===	3,953.90			
01-03430 MIDWEST OFFICE						
I-1087362		WATER METER TEST CARD X 200	58.58			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		WATER METER TEST CARD X 200		010 5-017-520	DEPARTMENT SUPPLIES	58.58

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ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03430 MIDWEST OFFICE		(** CONTINUED **)				
I-1088570		CATALOG ENVELOPES	22.66			
4/10/2017	AP	DUE: 5/10/2017 DISC: 5/10/2017		1099: N		
		CATALOG ENVELOPES		010 5-023-550	OFFICE SUPPLIES	22.66
I-1089501		INK CARTRIDGE	96.35			
4/14/2017	AP	DUE: 5/14/2017 DISC: 5/14/2017		1099: N		
		INK CARTRIDGE		010 5-071-518	COMPUTER SUPPLIES	96.35
I-1090232		COPY PAPER X 10 CASES	349.00			
4/19/2017	AP	DUE: 5/19/2017 DISC: 5/19/2017		1099: N		
		COPY PAPER X 10 CASES		010 5-131-550	OFFICE SUPPLIES	349.00
		=== VENDOR TOTALS ===	526.59			
01-00390 MIKE BRADLEY						
I-201704174736		HOTEL-EMPORIA-SPRING TRAINING	250.35			
4/11/2017	AP	DUE: 5/11/2017 DISC: 5/11/2017		1099: N		
		HOTEL-EMPORIA-SPRING TRAINING		010 5-023-490	TRAVEL EXPENSE REIMBURSE	250.35
		=== VENDOR TOTALS ===	250.35			
01-57280 MONTGOMERY COUNTY DEPARTMENT O						
I-292		4/17 PRISIONER BOARDING	525.00			
4/09/2017	AP	DUE: 5/09/2017 DISC: 5/09/2017		1099: N		
		4/17 PRISIONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	525.00
		=== VENDOR TOTALS ===	525.00			
01-02570 MONTGOMERY COUNTY HEALTH DEPAR						
I-5567		HEP A, B, TDAP - M.GATES	145.00			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		HEP A, B, TDAP - M.GATES		900 5-036-478	PROFESSIONAL SERVICES	145.00
		=== VENDOR TOTALS ===	145.00			
01-57320 MONTGOMERY COUNTY REGISTER OF						
I-201704174737		MORTGAGE FILING FEES-1009 W 1	121.00			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: N		
		MORTGAGE FILING FEES-1009 W 10		420 5-925-478	PROFESSIONAL SERVICES	121.00
		PROJ: CHR-JGREEN CVILLE HOUSING REHAB PROG			J. GREEN ENTERPRISES LOAN	
		=== VENDOR TOTALS ===	121.00			

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01-52390 MONTGOMERY COUNTY TREASURER						
I-201704174726		TAG RENEWALS	885.25			
4/06/2017	AP	MANUAL CK# 003718 4/06/2017		1099: N		
		TAG RENEWAL		800 5-030-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -671 VEHICLE			PP-1984 GMC DUMP TRUCK	
		TAG RENEWAL		800 5-030-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -799 VEHICLE			PP-1996 CHEVROLET 3/4 TON TRUC	
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -867 VEHICLE			ED-1999 CHEVROLET FLATBED	
		TAG RENEWAL		010 5-017-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -916 VEHICLE			CS-2001 CHEVROLET TRUCK	
		TAG RENEWAL		800 5-040-486	TAXES,LICENSES,PERMITS	43.25
		PROJ: V -978 VEHICLE			ELEC-2004 CHEVROLET IMPALA	
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1078 VEHICLE			ED - 2008 FORD F-150	
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1295 VEHICLE			ED - ALTEC BUCKET TRUCK	
		TAG RENEWAL		800 5-040-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1360 VEHICLE			ED - 2007 FORD EXPLORER	
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1363 VEHICLE			ED - 2012 FORD F350 (07781)	
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1364 VEHICLE			ED - 2012 FORD F350 (07782)	
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1392 VEHICLE			ED-2013 FORD F250 4 X 4 TRUCK	
		TAG RENEWAL		010 5-023-486	TAXES,LICENSES,PERMITS	43.25
		PROJ: V -1396 VEHICLE			PD 2008 CHEVROLET TRAILBLAZER	
		TAG RENEWAL		010 5-023-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1404 VEHICLE			PD - 2008 CHEVROLET TAHOE	
		TAG RENEWAL		010 5-023-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1424 VEHICLE			PD - 2012 CHEVROLET TAHOE	
		TAG RENEWAL		800 5-030-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1427 VEHICLE			PP-2015 FORD F350	
		TAG RENEWAL		800 5-040-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1453 VEHICLE			E ADMIN 2016 F150 CREW CAB	
		TAG RENEWAL		800 5-030-486	TAXES,LICENSES,PERMITS	53.25
		PROJ: V -1454 VEHICLE			PP-2016 FORD F150 REGULAR CAB	
		=== VENDOR TOTALS ===	885.25			
01-57783 NEWMAN SIGNS, INC.						
I-TI-0308206		WHITE LETTERS, SQUARE BRACKET	242.50			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		WHITE LETTERS, SQUARE BRACKETS		010 5-163-585	TRAFFIC SIGN MATERIAL	242.50
		=== VENDOR TOTALS ===	242.50			

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01-57837 NUESYNERGY, INC.						
I-N13792		3/17 ADMINISTRATIVE FEES	125.00			
4/06/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		3/17 ADMINISTRATIVE FEES		010 5-012-424	CONTRACTUAL AGREEMENTS	2.50
		3/17 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50
		3/17 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	2.50
		3/17 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00
		3/17 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50
		3/17 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	17.50
		3/17 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	15.00
		3/17 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50
		3/17 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	7.50
		3/17 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	5.00
		3/17 ADMINISTRATIVE FEES		350 5-717-424	CONTRACTUAL AGREEMENTS	7.50
		3/17 ADMINISTRATIVE FEES		760 5-000-424	CONTRACTUAL AGREEMENTS	5.00
		3/17 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	7.50
		3/17 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50
		3/17 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	10.00
		3/17 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	5.00
		3/17 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	5.00
		3/17 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMENTS	2.50
		3/17 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	5.00
		3/17 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	12.50
		=== VENDOR TOTALS ===	125.00			
01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-172801		RETURN POWER STEERING PUMP	173.10CR			
3/25/2017	AP	DUE: 3/25/2017 DISC: 3/25/2017		1099: N		
		RETURN POWER STEERING PUMP		010 5-163-680	VEHICLE-PARTS	173.10CR
		PROJ: V -802 VEHICLE			PS-1986 IHC WATER TRUCK	
C-0144-174538		RETURN TENSIONER	69.87CR			
4/04/2017	AP	DUE: 4/04/2017 DISC: 4/04/2017		1099: N		
		RADIATOR CAP		760 5-000-680	VEHICLE-PARTS	6.12
		PROJ: V -1397 VEHICLE			SW 2005 FORD SUPER DUTY	
		RETURN TENSIONER		760 5-000-680	VEHICLE-PARTS	75.99CR
		PROJ: V -1397 VEHICLE			SW 2005 FORD SUPER DUTY	
C-0144-174591		EXCHANGE ALTERNATOR	20.16CR			
4/04/2017	AP	DUE: 4/04/2017 DISC: 4/04/2017		1099: N		
		EXCHANGE ALTERNATOR		760 5-000-680	VEHICLE-PARTS	20.16CR
		PROJ: V -1397 VEHICLE			SW 2005 FORD SUPER DUTY	
I-0144-169636		AIR BRAKE FITTINGS, T-BOLTS	38.90			
3/08/2017	AP	DUE: 4/07/2017 DISC: 4/07/2017		1099: N		
		AIR BRAKE FITTINGS, T-BOLTS		010 5-163-680	VEHICLE-PARTS	38.90

PACKET: 03100 AO 17-08 4.25.17 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-174519		2 QUARTS OIL	8.58			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		2 QUARTS OIL		370 5-000-545	MOTOR FUELS/LUBRICANTS	8.58
I-0144-174575		ALTERNATOR	204.87			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		ALTERNATOR		760 5-000-680	VEHICLE-PARTS	204.87
		PROJ: V -1397 VEHICLE			SW 2005 FORD SUPER DUTY	
I-0144-174695		HOSE CLAMPS	10.17			
4/05/2017	AP	DUE: 5/05/2017 DISC: 5/05/2017		1099: N		
		HOSE CLAMPS		760 5-000-680	VEHICLE-PARTS	10.17
		PROJ: V -1397 VEHICLE			SW 2005 FORD SUPER DUTY	
I-0144-174882		HOSE, HYDRAULIC FLUID, FUNNEL	122.78			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		HYDRAULIC HOSE, CRIMPS		900 5-026-620	EQUIPMENT MAINTENANCE	72.30
		PROJ: E -1306 EQUIPMENT			W/WW 2006 KOMATSU EXCAVATOR	
		HYDRAULIC FLUID		900 5-026-545	MOTOR FUELS/LUBRICANTS	46.99
		PROJ: E -1306 EQUIPMENT			W/WW 2006 KOMATSU EXCAVATOR	
		FUNNEL		900 5-026-520	DEPARTMENT SUPPLIES	3.49
I-0144-175667		ECR 2450BP BATTERY X 2	8.98			
4/10/2017	AP	DUE: 5/10/2017 DISC: 5/10/2017		1099: N		
		ECR 2450BP BATTERY X 2		010 5-163-505	BATTERIES-NON VEHICLES	8.98
I-0144-175677		DIESEL INJ. PUMP RELOCATOR KI	424.99			
4/10/2017	AP	DUE: 5/10/2017 DISC: 5/10/2017		1099: N		
		DIESEL INJ. PUMP RELOCATOR KIT		010 5-163-680	VEHICLE-PARTS	424.99
		PROJ: V -902 VEHICLE			PS-2000 CHEVROLET TRUCK	
		=== VENDOR TOTALS ===	556.14			
01-02700 O.K. ELECTRIC WORKS, INC.						
I-10084		PUMP REBUILD	1,235.00			
4/10/2017	AP	DUE: 5/10/2017 DISC: 5/10/2017		1099: N		
		PUMP REBUILD		450 5-000-620	EQUIPMENT MAINTENANCE	1,235.00
I-10094		REPLACEMENT PUMP FOR POOL	359.68			
4/13/2017	AP	DUE: 5/13/2017 DISC: 5/13/2017		1099: N		
		REPLACEMENT PUMP FOR POOL		450 5-000-620	EQUIPMENT MAINTENANCE	359.68
		=== VENDOR TOTALS ===	1,594.68			

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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
01-02727 ORSCHELN COFFEYVILLE 36						
C-5943		RETURN WATER COOLER	58.02CR			
3/20/2017	AP	DUE: 3/20/2017 DISC: 3/20/2017		1099: N		
		RETURN WATER COOLER		010 5-163-520	DEPARTMENT SUPPLIES	58.02CR
I-1124		K9 FOOD	54.98			
3/14/2017	AP	DUE: 3/14/2017 DISC: 3/14/2017		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	54.98
I-1871		10 GAL WATER COOLER	52.99			
3/20/2017	AP	DUE: 3/20/2017 DISC: 3/20/2017		1099: N		
		10 GAL WATER COOLER		010 5-163-520	DEPARTMENT SUPPLIES	52.99
I-3576		6 FT STOCK TANK	219.99			
4/03/2017	AP	DUE: 4/03/2017 DISC: 4/03/2017		1099: N		
		6 FT STOCK TANK		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	219.99
I-4697		SHOP VAC FILTER	14.99			
3/15/2017	AP	DUE: 3/15/2017 DISC: 3/15/2017		1099: N		
		SHOP VAC FILTER		010 5-163-520	DEPARTMENT SUPPLIES	14.99
I-4897-1		BAR/CHAIN OIL, TARP	74.98			
3/16/2017	AP	DUE: 3/16/2017 DISC: 3/16/2017		1099: N		
		BAR/CHAIN OIL		370 5-000-545	MOTOR FUELS/LUBRICANTS	9.99
		TARP FOR SAND		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	64.99
I-594		EXCHANGE STOCK TANK	109.50			
4/10/2017	AP	DUE: 4/10/2017 DISC: 4/10/2017		1099: N		
		EXCHANGE STOCK TANK		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	109.50
I-6765		RUBBER BOOTS-YEUBANKS	69.99			
3/24/2017	AP	DUE: 3/24/2017 DISC: 3/24/2017		1099: N		
		RUBBER BOOTS-YEUBANKS		900 5-026-515	CLOTHING	69.99
I-7483		SQUARE POINT SHOVEL X 2	25.98			
3/27/2017	AP	DUE: 3/27/2017 DISC: 3/27/2017		1099: N		
		SQUARE POINT SHOVEL X 2		010 5-163-580	TOOLS	25.98
I-7676-1		WEED SPRAY	31.98			
3/28/2017	AP	DUE: 3/28/2017 DISC: 3/28/2017		1099: N		
		WEED SPRAY		010 5-163-525	CHEMICALS/FERTILIZERS/SE	31.98
I-7877		3-PC PRY BAR SET	14.00			
3/29/2017	AP	DUE: 3/29/2017 DISC: 3/29/2017		1099: N		
		3-PC PRY BAR SET		010 5-163-580	TOOLS	14.00
I-8123		K9 FOOD	47.99			
3/30/2017	AP	DUE: 3/30/2017 DISC: 3/30/2017		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	47.99

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02727 ORSCHELN COFFEYVILLE 36 (** CONTINUED **)						
I-9265		8 FT STOCK TANK	319.99			
4/04/2017	AP	DUE: 4/04/2017 DISC: 4/04/2017		1099: N		
		8 FT STOCK TANK		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	319.99
I-9466		ELBOW, CAP, PIPE	13.34			
4/05/2017	AP	DUE: 4/05/2017 DISC: 4/05/2017		1099: N		
		ELBOW, CAP, PIPE		900 5-037-620	EQUIPMENT MAINTENANCE	13.34
I-9482		DRAIN SPADE	29.99			
4/05/2017	AP	DUE: 4/05/2017 DISC: 4/05/2017		1099: N		
		DRAIN SPADE		010 5-163-580	TOOLS	29.99
I-9623		TARP FOR ROOF-ANNEX	24.99			
4/05/2017	AP	DUE: 4/05/2017 DISC: 4/05/2017		1099: N		
		TARP FOR ROOF-ANNEX		010 5-023-610	BUILDING MAINTENANCE	24.99
I-9699		SHUT-OFF VALVE	5.99			
4/06/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		SHUT-OFF VALVE		010 5-163-620	EQUIPMENT MAINTENANCE	5.99
I-9764		CONCRETE MIX-DISC GOLF COURSE	60.06			
4/06/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		CONCRETE MIX-DISC GOLF COURSE		110 5-760-850	OTHER EQUIPMENT	60.06
I-9821		VEGETATION KILLER, CUP	248.96			
4/06/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		VEGETATION KILLER		760 5-000-525	CHEMICALS/FERTILIZERS/SE	239.97
		MEASURING CUP		760 5-000-520	DEPARTMENT SUPPLIES	8.99
		=== VENDOR TOTALS ===	1,362.67			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-1760024004		LAB TESTS - WWTP	145.00			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1760024073		LAB TESTS - WWTP	128.00			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1760024712		LAB TESTS - WWTP	175.00			
4/18/2017	AP	DUE: 5/18/2017 DISC: 5/18/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00
I-1760024713		LAB TESTS - WWTP	1,455.00			
4/18/2017	AP	DUE: 5/18/2017 DISC: 5/18/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	1,455.00

PACKET: 03100 AO 17-08 4.25.17 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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   --------ID--------                                       GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------    DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================
01-58037  PACE ANALYTICAL SERVICES, INC.( ** CONTINUED ** )
_____________________________________________________________________________________________________________________
   I-1760024733        LAB TESTS - WWTP                      239.00
    4/18/2017   AP     DUE: 5/18/2017 DISC: 5/18/2017               1099: N
                       LAB TESTS - WWTP                             900 5-037-478      PROFESSIONAL SERVICES         239.00

                       === VENDOR TOTALS ===               2,142.00
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01-58180  PEREGRINE CORPORATION
_____________________________________________________________________________________________________________________
   I-260021            3/28/17 UTILITY BILL PRINTING         649.28
    3/29/2017   AP     DUE: 3/29/2017 DISC: 3/29/2017               1099: N
                       3/28/17 UTILITY BILL PRINTING                010 5-017-478      PROFESSIONAL SERVICES         649.28
_____________________________________________________________________________________________________________________
   I-260155            5000 WINDOW ENVELOPES                 205.16
    3/29/2017   AP     DUE: 3/29/2017 DISC: 3/29/2017               1099: N
                       5000 WINDOW ENVELOPES                        010 5-131-550      OFFICE SUPPLIES               205.16
_____________________________________________________________________________________________________________________
   I-260514            3/30/17 LATE NOTICES                  237.80
    3/31/2017   AP     DUE: 3/31/2017 DISC: 3/31/2017               1099: N
                       3/30/17 LATE NOTICES                         010 5-017-478      PROFESSIONAL SERVICES         237.80
_____________________________________________________________________________________________________________________
   I-261221            4/5/17 UTILITY BILL PRINTING        1,213.56
    4/06/2017   AP     DUE: 4/06/2017 DISC: 4/06/2017               1099: N
                       4/5/17 UTILITY BILL PRINTING                 010 5-017-478      PROFESSIONAL SERVICES       1,213.56
_____________________________________________________________________________________________________________________
   I-261550            4/7/17 LATE NOTICES                   260.42
    4/10/2017   AP     DUE: 4/10/2017 DISC: 4/10/2017               1099: N
                       4/7/17 LATE NOTICES                          010 5-017-478      PROFESSIONAL SERVICES         260.42

                       === VENDOR TOTALS ===               2,566.22
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01-58393  POOR BOY TREE SERVICE, INC.
_____________________________________________________________________________________________________________________
   I-03312017          TREE TRIMMING THRU 3/31/17          4,510.21
    3/31/2017   AP     DUE: 3/31/2017 DISC: 3/31/2017               1099: N
                       TREE TRIMMING THRU 3/31/17                   800 5-020-424      CONTRACTUAL AGREEMENTS      4,510.21
_____________________________________________________________________________________________________________________
   I-04072017          TREE TRIMMING THRU 4/7/17           4,394.81
    4/07/2017   AP     DUE: 4/07/2017 DISC: 4/07/2017               1099: N
                       TREE TRIMMING THRU 4/7/17                    800 5-020-424      CONTRACTUAL AGREEMENTS      4,394.81
_____________________________________________________________________________________________________________________
   I-04142017          TREE TRIMMING THRU 4/14/17          4,538.87
    4/14/2017   AP     DUE: 4/14/2017 DISC: 4/14/2017               1099: N
                       TREE TRIMMING THRU 4/14/17                   800 5-020-424      CONTRACTUAL AGREEMENTS      4,538.87
_____________________________________________________________________________________________________________________
   I-201704184741      SPRAYING OF RIGHT OF WAYS           5,268.76
    4/14/2017   AP     DUE: 4/14/2017 DISC: 4/14/2017               1099: N
                       SPRAYING OF RIGHT OF WAYS                    800 5-020-424      CONTRACTUAL AGREEMENTS      5,268.76

                       === VENDOR TOTALS ===              18,712.65
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VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58475 PRIORITY DISPATCH CORPORATION						
I-SIN031589		FIRE, MEDICAL CARDSET ANN MTN	98.00			
4/12/2017	AP	DUE: 4/12/2017 DISC: 4/12/2017		1099: N		
		FIRE, MEDICAL CARDSET ANN MTNC		510 5-000-424	CONTRACTUAL AGREEMENTS	98.00
		=== VENDOR TOTALS ===	98.00			
01-58850 REPUBLIC SERVICES #376						
I-0376-000383073		3/17 RESIDENTIAL SERVICE	32,934.12			
3/31/2017	AP	DUE: 3/31/2017 DISC: 3/31/2017		1099: N		
		3/17 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	32,934.12
I-0376-000383321		4/17 CITY CONTRACT	1,495.84			
3/31/2017	AP	DUE: 3/31/2017 DISC: 3/31/2017		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTUAL AGREEMENTS	112.58
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	84.44
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	56.29
		PUBLIC SERVICE BARN-40 YD		010 5-163-478	PROFESSIONAL SERVICES	326.38
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	42.22
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	28.15
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	42.22
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	75.97
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	11.25
		YOUTH ACTIVITY CENTER		140 5-134-424	CONTRACTUAL AGREEMENTS	42.22
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	42.22
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	135.00
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	146.25
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	33.75
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	11.25
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	56.25
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	90.00
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	33.75
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	28.15
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	11.25
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	11.25
		CUSTOMER SERVICE CENTER		010 5-017-424	CONTRACTUAL AGREEMENTS	11.25
		ADMINISTRATIVE OFFICES		010 5-092-424	CONTRACTUAL AGREEMENTS	11.25
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	11.25
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	28.15
		SENIOR CITIZEN CENTER		010 5-133-424	CONTRACTUAL AGREEMENTS	13.10
		=== VENDOR TOTALS ===	34,429.96			

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PACKET:  03100 AO 17-08  4.25.17 PAYABLE
VENDOR SET: 01  CITY OF COFFEYVILLE
SEQUENCE  : ALPHABETIC
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   --------ID--------                                        GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------     DISCOUNT   G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================================
01-03217   ROGER L. GOSSARD
_____________________________________________________________________________________________________________________________________
   I-201704174727       4/17 INDIGENT DEFENDER              800.00
    4/12/2017    AP     DUE:  4/12/2017 DISC:  4/12/2017              1099: Y
                        4/17 INDIGENT DEFENDER                        010 5-013-478      PROFESSIONAL SERVICES          800.00

                        === VENDOR TOTALS ===               800.00
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01-59125   SANDBAGGER GOLF & TURF
_____________________________________________________________________________________________________________________________________
   I-12490              REAR AXLE BRG,SEAL,BRK SHOES         98.50
    4/03/2017    AP     DUE:  5/03/2017 DISC:  5/03/2017              1099: N
                        REAR AXLE BRG,SEAL,BRK SHOES                  370 5-000-620      EQUIPMENT MAINTENANCE           98.50
_____________________________________________________________________________________________________________________________________
   I-12508              SOLENOIDS, CART TIRES X 6           270.20
    4/10/2017    AP     DUE:  5/10/2017 DISC:  5/10/2017              1099: N
                        SOLENOIDS X 2                                 370 5-000-620      EQUIPMENT MAINTENANCE           62.00
                        CART TIRES X 6                                370 5-000-575      TIRES & TUBES                  208.20

                        === VENDOR TOTALS ===               368.70
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01-59165   SCAFFA
_____________________________________________________________________________________________________________________________________
   I-201704174718       2017 FIRE SCHOOL-PRICE, FRITZ        50.00
    4/07/2017    AP     DUE:  5/07/2017 DISC:  5/07/2017              1099: N
                        2017 FIRE SCHOOL-PRICE, FRITZ                 010 5-041-428      CONFERENCES-SCHOOLS             50.00

                        === VENDOR TOTALS ===                50.00
=====================================================================================================================================
01-03385   SEK READY MIX, INC.
_____________________________________________________________________________________________________________________________________
   I-1243               4.75 YDS CONCRETE                   475.00
    3/15/2017    AP     DUE:  3/15/2017 DISC:  3/15/2017              1099: N
                        4.75 YDS CONCRETE                             010 5-163-510      CEMENT & ASPHALT               475.00

                        === VENDOR TOTALS ===               475.00
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01-03400   SELCHO LOCK & KEY SERVICE
_____________________________________________________________________________________________________________________________________
   I-41B                DUPLICATE KEY X 4                     6.00
    4/04/2017    AP     DUE:  5/04/2017 DISC:  5/04/2017              1099: Y
                        DUPLICATE KEY X 4                             370 5-000-520.02   DEPARTMENT SUPPLIES-MAIN         6.00

                        STUB COMMENTS: SALES TAX DEDUCTED

_____________________________________________________________________________________________________________________________________
   I-42B                DUPLICATE KEY X 3                     6.75
    4/05/2017    AP     DUE:  5/05/2017 DISC:  5/05/2017              1099: Y
                        DUPLICATE KEY X 3                             010 5-163-520      DEPARTMENT SUPPLIES              6.75
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03400 SELCHO LOCK & KEY SERVICE (** CONTINUED **)						
I-47B		DUPLICATE KEY	1.50			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: Y		
		DUPLICATE KEY		900 5-026-520	DEPARTMENT SUPPLIES	1.50
		=== VENDOR TOTALS ===	14.25			
01-03460 SHERWIN WILLIAMS COMPANY						
I-7103-3		PRIMER, BLACK PAINT	62.24			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		PRIMER, BLACK PAINT		010 5-163-520	DEPARTMENT SUPPLIES	62.24
I-7104-1		REPLACEMENT LIDS X 2	6.27			
4/04/2017	AP	DUE: 5/04/2017 DISC: 5/04/2017		1099: N		
		REPLACEMENT LIDS X 2		010 5-163-520	DEPARTMENT SUPPLIES	6.27
I-7182-7		PAINTERS TAPE	17.67			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		PAINTERS TAPE		010 5-163-520	DEPARTMENT SUPPLIES	17.67
		=== VENDOR TOTALS ===	86.18			
01-59035 SMC ELECTRIC SUPPLY						
I-51061013-00		FUSE PULLER	16.21			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		FUSE PULLER		800 5-030-520	DEPARTMENT SUPPLIES	16.21
I-51061071-00		#6 TRIPLEX WIRE X 4400 FT	1,975.38			
4/13/2017	AP	DUE: 5/13/2017 DISC: 5/13/2017		1099: N		
		#6 TRIPLEX WIRE X 4400 FT		800 5-020-815	CONDUCTORS	1,975.38
I-51061133-00		SPRAY CLEANER X 3	54.66			
4/13/2017	AP	DUE: 5/13/2017 DISC: 5/13/2017		1099: N		
		SPRAY CLEANER X 3		800 5-030-520	DEPARTMENT SUPPLIES	54.66
		=== VENDOR TOTALS ===	2,046.25			
01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN0317CMLP		3/17 TRANSMISSION SERVICE	422,017.93			
3/31/2017	AP	DRAFT 4/19/2017		1099: N		
		3/17 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	319,684.41
		3/17 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	102,318.52
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	422,017.93			

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   --------ID--------                                      GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------    DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
===============================================================================================================================
01-59800   SOUTHWESTERN POWER ADMINISTRAT
-------------------------------------------------------------------------------------------------------------------------------
   I-17-457            3/17 ENERGY PURCHASE              12,068.28
    4/06/2017    AP    DUE:  5/06/2017 DISC:  5/06/2017            1099: N
                       3/17 ENERGY PURCHASE                        800 5-030-538     ENERGY-PURCHASE FIRM        12,068.28

                       === VENDOR TOTALS ===              12,068.28
===============================================================================================================================
01-59850   SPX HEAT TRANSFER, LLC
-------------------------------------------------------------------------------------------------------------------------------
   I-9200204713        COVER GASKETS X 3-BOILER #4        1,207.60
    4/06/2017    AP    DUE:  4/06/2017 DISC:  4/06/2017            1099: N
                       COVER GASKETS X 3-BOILER #4                 800 5-030-620     EQUIPMENT MAINTENANCE        1,207.60

                       === VENDOR TOTALS ===               1,207.60
===============================================================================================================================
01-03645   STRIMPLE SIGN & OUTDOOR POWER,
-------------------------------------------------------------------------------------------------------------------------------
   I-27646             FARMERS MARKET VINYL SIGN RPR        102.50
    4/04/2017    AP    DUE:  5/04/2017 DISC:  5/04/2017            1099: N
                       FARMERS MARKET VINYL SIGN RPR               010 5-163-478     PROFESSIONAL SERVICES          102.50
-------------------------------------------------------------------------------------------------------------------------------
   I-27653             HOUR METER,SOLENOID FUEL VALV        327.45
    4/04/2017    AP    DUE:  5/04/2017 DISC:  5/04/2017            1099: N
                       HOUR METER                                  010 5-163-620     EQUIPMENT MAINTENANCE           33.43
                          PROJ: E  -1357     EQUIPMENT                               PS - 52" GRASSHOPPER (6111961)
                       SOLENOID FUEL VALVE                         010 5-163-620     EQUIPMENT MAINTENANCE          294.02
                          PROJ: E  -1354     EQUIPMENT                               PS - 72" GRASSHOPPER (6111876)

                       === VENDOR TOTALS ===                 429.95
===============================================================================================================================
01-60070   SUPERIOR SIGNALS, INC.
-------------------------------------------------------------------------------------------------------------------------------
   I-436745            MINI-BAR LIGHT, AMBER LEDS            442.00
    4/07/2017    AP    DUE:  5/07/2017 DISC:  5/07/2017            1099: N
                       MINI-BAR LIGHT, AMBER LEDS                  010 5-163-590     VEHICLE-EQUIP SUPPLIES         442.00
-------------------------------------------------------------------------------------------------------------------------------
   I-436917            AMBER LED LIGHTS                       78.00
    4/11/2017    AP    DUE:  5/11/2017 DISC:  5/11/2017            1099: N
                       AMBER LED LIGHTS                            010 5-163-590     VEHICLE-EQUIP SUPPLIES          78.00

                       === VENDOR TOTALS ===                 520.00
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-695446		COMPRSD HYDROGEN,NITROGEN	551.70			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		COMPRSD HYDROGEN,NITROGEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE	551.70
I-695491		HOSE	42.25			
4/05/2017	AP	DUE: 5/05/2017 DISC: 5/05/2017		1099: N		
		HOSE		010 5-163-680	VEHICLE-PARTS	42.25
		PROJ: V -813 VEHICLE			PS 1997 CHEVROLET CC1003	
I-695624		SAFETY GLASSES	48.96			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		SAFETY GLASSES		900 5-027-570	SAFETY EQUIPMENT	24.48
		SAFETY GLASSES		900 5-026-570	SAFETY EQUIPMENT	24.48
I-695712		CALIBRATION GAS X 2	390.50			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		CALIBRATION GAS X 2		800 5-030-525	CHEMICALS/FERTILIZERS/SE	390.50
I-696087		NOZZLES, ELECTRODES	153.89			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		NOZZLES, ELECTRODES		010 5-163-520	DEPARTMENT SUPPLIES	153.89
I-696116		11" RADIUS MARKER	25.25			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		11" RADIUS MARKER		010 5-163-520	DEPARTMENT SUPPLIES	25.25
I-RN17030068		CYLINDER RENTAL	700.80			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	700.80
I-RN17030069		CYLINDER RENTAL	13.00			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		CYLINDER RENTAL		450 5-000-448	EQUIPMENT-RENTAL/SERVICE	13.00
I-RN17030070		CYLINDER RENTAL	32.50			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
		=== VENDOR TOTALS ===	1,958.85			
01-03810 TOOL SUPPLY, INC.						
I-0088815-00		20" BLADE	331.97			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		20" BLADE		900 5-026-520	DEPARTMENT SUPPLIES	331.97
		STUB COMMENTS: SALES TAX DEDUCTED				

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01-03810 TOOL SUPPLY, INC.		(** CONTINUED **)				
I-0088845-00		36" WIDE RUBBER SHEET	9.63			
4/05/2017	AP	DUE: 5/05/2017 DISC: 5/05/2017		1099: N		
		36" WIDE RUBBER SHEET		900 5-027-520	DEPARTMENT SUPPLIES	9.63
I-0088864-00		VISE, PLASTIC STEEL	200.57			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		VISE, PLASTIC STEEL		010 5-163-520	DEPARTMENT SUPPLIES	187.97
		TAPE MEASURE		010 5-163-580	TOOLS	12.60
I-0088870-00		ANCHOR SHACKLES X 2	111.02			
4/06/2017	AP	DUE: 5/06/2017 DISC: 5/06/2017		1099: N		
		ANCHOR SHACKLES X 2		800 5-020-520	DEPARTMENT SUPPLIES	111.02
I-0088874-00		ANCHOR SHACKLES X 3	98.39			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		ANCHOR SHACKLES X 3		800 5-020-520	DEPARTMENT SUPPLIES	98.39
I-0088878-00		PLUG TAP,CAP SCREWS X 24	11.99			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		PLUG TAP,CAP SCREWS X 24		800 5-030-520	DEPARTMENT SUPPLIES	11.99
I-0088879-00		WIRE STRIPPER, CRIMP TOOL	47.78			
4/07/2017	AP	DUE: 5/07/2017 DISC: 5/07/2017		1099: N		
		WIRE STRIPPER, CRIMP TOOL		010 5-163-580	TOOLS	47.78
I-0088886-00		8" DEEP THROAT C-CLAMP X 2	159.28			
4/10/2017	AP	DUE: 5/10/2017 DISC: 5/10/2017		1099: N		
		8" DEEP THROAT C-CLAMP X 2		010 5-163-520	DEPARTMENT SUPPLIES	159.28
I-0088912-00		TORX SCREWDRIVER SET	61.35			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		TORX SCREWDRIVER SET		010 5-163-580	TOOLS	61.35
I-0088921-00		BRASS ELBOW COMPRESSION	7.56			
4/13/2017	AP	DUE: 5/13/2017 DISC: 5/13/2017		1099: N		
		BRASS ELBOW COMPRESSION		800 5-030-680	VEHICLE-PARTS	7.56
		PROJ: V -893 VEHICLE			ED-1999 CHEVY CC7HO42 BUCKET	
		=== VENDOR TOTALS ===	1,039.54			
01-03829 TRISHA PURDON						
I-201704194746		MILES-IND PARK-PRJCT HURRICAN	13.91			
4/17/2017	AP	DUE: 4/17/2017 DISC: 4/17/2017		1099: N		
		MILES-IND PARK-PRJCT HURRICANE		180 5-215-490	TRAVEL EXPENSE REIMBURSE	13.91

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03829 TRISHA PURDON		(** CONTINUED **)				
I-201704194747		MILES-IND PARK-PROJECT ET	12.84			
4/03/2017	AP	DUE: 4/03/2017 DISC: 4/03/2017		1099: N		
		MILES-IND PARK-PROJECT ET		180 5-215-490	TRAVEL EXPENSE REIMBURSE	12.84
I-201704194748		MEALS, MILES-BLUE SPRNGS	353.09			
4/23/2017	AP	DUE: 4/23/2017 DISC: 4/23/2017		1099: N		
		MEALS-BLUE SPRINGS-ED CNFRNC		180 5-215-490	TRAVEL EXPENSE REIMBURSE	153.00
		MILES-BLUE SPRINGS-ED CNFRNC		180 5-215-490	TRAVEL EXPENSE REIMBURSE	200.09
		=== VENDOR TOTALS ===	379.84			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-185601		1ST QTR 2017 ONLINE BILL PAY	3,121.25			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		1ST QTR 2017 ONLINE BILL PAY		800 5-040-478	PROFESSIONAL SERVICES	2,028.81
		1ST QTR 2017 ONLINE BILL PAY		900 5-046-478	PROFESSIONAL SERVICES	624.25
		1ST QTR 2017 ONLINE BILL PAY		900 5-047-478	PROFESSIONAL SERVICES	468.19
		=== VENDOR TOTALS ===	3,121.25			
01-60865 UCI UTILITY CONSULTANTS, INC.						
C-19473		EMPLOYEE FEE CREDIT-WALKER	30.00CR			
4/01/2017	AP	DUE: 4/01/2017 DISC: 4/01/2017		1099: N		
		EMPLOYEE FEE CREDIT-WALKER		800 5-020-478	PROFESSIONAL SERVICES	30.00CR
I-19510		RANDOM DRUG TEST	50.00			
4/05/2017	AP	DUE: 5/05/2017 DISC: 5/05/2017		1099: N		
		RANDOM DRUG TEST		900 5-036-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	20.00			
01-60622 UMB BANK						
I-201704204753		3/17 CREDIT CARD CHARGES	14,913.62			
4/03/2017	AP	DUE: 4/03/2017 DISC: 4/03/2017		1099: N		
		RELIABILITY TRACKER SOFTWARE		800 5-020-813	COMPUTER SOFTWARE	324.00
		ROLLING CABINET		800 5-030-850	OTHER EQUIPMENT	328.49
		TUBE PLUGS-BOILER #4		800 5-030-620	EQUIPMENT MAINTENANCE	261.60
		USB SERIAL CABLE-SEL RELAYS		800 5-030-620	EQUIPMENT MAINTENANCE	159.87
		TOOL CHEST KEY X 6		800 5-030-520	DEPARTMENT SUPPLIES	47.38
		PREPAID VISA-WALKER RETIREMENT		800 5-020-521	SPECIAL EVENTS	204.94
		MESO CNFRNC RGSTRN-LAWSON		800 5-030-428	CONFERENCES-SCHOOLS	310.00
		MESO CNFRNC RGSTRN-RATZLAFF		800 5-040-428	CONFERENCES-SCHOOLS	410.00
		MESO CNFRNC RGSTRN-SHOOK		800 5-040-428	CONFERENCES-SCHOOLS	310.00
		DRAIN VALVE-#2 COMPRESSOR		800 5-030-620	EQUIPMENT MAINTENANCE	520.60
		BARRICADE ROPE		800 5-030-520	DEPARTMENT SUPPLIES	65.46
		FIBER OLT		720 5-000-850	OTHER EQUIPMENT	515.85
		MINI-TIRE CHANGER		010 5-163-580	TOOLS	45.31

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01-60622 UMB BANK	(** CONTINUED **)				
	TAX CREDIT-TIRE CHANGER		010 5-163-580	TOOLS	3.93CR
	HOMETOWN SHOWDOWN AD		010 5-131-482	PUBLIC NOTICES	25.07
	HOMETOWN SHOWDOWN AD		010 5-131-482	PUBLIC NOTICES	48.87
	APPA WEBINAR-RICHARDSON		010 5-014-428	CONFERENCES-SCHOOLS	150.00
	HOTEL-WICHITA-KRWA-BRADSHAW		900 5-036-490	TRAVEL EXPENSE REIMBURSE	276.88
	HOTEL-WICHITA-KRWA-GEORGE		900 5-037-490	TRAVEL EXPENSE REIMBURSE	276.88
	HOTEL-WICHITA-KRWA-BARG 1/2		900 5-026-490	TRAVEL EXPENSE REIMBURSE	138.44
	HOTEL-WICHITA-KRWA-BARG 1/2		900 5-027-490	TRAVEL EXPENSE REIMBURSE	138.44
	HOTEL-WICHITA-KRWA-SHIVELY 1/2		900 5-036-490	TRAVEL EXPENSE REIMBURSE	138.44
	HOTEL-WICHITA-KRWA-SHIVELY 1/2		900 5-037-490	TRAVEL EXPENSE REIMBURSE	138.44
	CERITIFIED MAIL-LAB EVIDENCE		010 5-023-550	OFFICE SUPPLIES	32.55
	NETMOTION ANNUAL MAINTENANCE		010 5-023-424	CONTRACTUAL AGREEMENTS	752.00
	CHARGE IN ERROR-CREDIT IN 4/17		010 5-023-520	DEPARTMENT SUPPLIES	100.00
	SECURITY MONITORING-EVIDENCE		520 5-350-478	PROFESSIONAL SERVICES	14.99
	PROJ: STI-CITYHALL SALES TAX-CAPITAL IMPROV			CITY HALL IMPROVEMENTS	
	SECURITY MONITORING-ARMORY		520 5-350-478	PROFESSIONAL SERVICES	14.99
	PROJ: STI-CITYHALL SALES TAX-CAPITAL IMPROV			CITY HALL IMPROVEMENTS	
	HOTEL-TOPEKA-BROMLEY-VAW MTG		010 5-023-490	TRAVEL EXPENSE REIMBURSE	88.81
	CRIME SCENE LIGHTS-DETECTIVES		010 5-023-865	SAFETY EQUIPMENT	3,950.00
	DECORATIONS-ROTARY MARDI GRAS		010 5-012-521	SPECIAL EVENTS	14.76
	DECORATIONS-ROTARY MARDI GRAS		010 5-012-521	SPECIAL EVENTS	44.15
	DECORATIONS-ROTARY MARDI GRAS		010 5-012-521	SPECIAL EVENTS	43.11
	DECORATIONS-ROTARY MARDI GRAS		010 5-012-521	SPECIAL EVENTS	29.37
	RETURN DECORATIONS-MARDI GRAS		010 5-012-521	SPECIAL EVENTS	32.16CR
	LUNCH MEETING-PRJCT BUFFALO		180 5-210-490	TRAVEL EXPENSE REIMBURSE	149.00
	LUNCH MEETING		180 5-210-490	TRAVEL EXPENSE REIMBURSE	76.53
	HOTEL-LENEXA-HAZMAT LAB CLASS		010 5-041-490	TRAVEL EXPENSE REIMBURSE	228.36
	HOTEL-LENEXA-HAZMAT LAB CLASS		010 5-041-490	TRAVEL EXPENSE REIMBURSE	228.36
	SAFE KIDS RECERT-HAYES		010 5-041-428	CONFERENCES-SCHOOLS	50.00
	LEVELING ARM, BUSHINGS, RINGS		010 5-041-620	EQUIPMENT MAINTENANCE	72.10
	KACE CNFRNC RGSTRN-DIXON		010 5-045-428	CONFERENCES-SCHOOLS	181.00
	FOOT GOLF COURSE		110 5-760-850	OTHER EQUIPMENT	2,996.13
	HOTEL-TOPEKA-LKM MEETING		010 5-012-490	TRAVEL EXPENSE REIMBURSE	116.63
	CVR LUNCH MEETING		010 5-012-490	TRAVEL EXPENSE REIMBURSE	39.90
	KLEAN CNFRNC REGISTRATION		010 5-012-428	CONFERENCES-SCHOOLS	100.00
	CRMC LUNCH MEETING		010 5-012-490	TRAVEL EXPENSE REIMBURSE	20.65
	PERKINS BLDG VOLUNTEER LUNCH		010 5-012-490	TRAVEL EXPENSE REIMBURSE	18.81
	LUNCH MEETING-PROJECT ET		180 5-210-490	TRAVEL EXPENSE REIMBURSE	142.55
	ICSC CONVENTION RGSTRN-VEGAS		180 5-210-428	CONFERENCES-SCHOOLS	610.00
	=== VENDOR TOTALS ===	14,913.62			

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01-61472 VERIZON BUSINESS						
I-67063881		4/17 B-SUB DEDICATED LINE	2,319.37			
4/10/2017	AP	DUE: 5/10/2017 DISC: 5/10/2017		1099: N		
		4/17 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,319.37
		=== VENDOR TOTALS ===	2,319.37			
01-61477 VERIZON WIRELESS						
I-9783076188		3/17 CELL PHONE, HOT SPOTS	913.92			
4/01/2017	AP	DUE: 4/01/2017 DISC: 4/01/2017		1099: N		
		3/17 CELL PHONE X 3		010 5-023-416	COMMUNICATIONS	97.05
		3/17 CELL PHONE, HOT SPOT		800 5-020-416	COMMUNICATIONS	145.44
		3/17 CELL PHONE X 2		800 5-030-416	COMMUNICATIONS	104.10
		3/17 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.05
		3/17 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	84.40
		3/17 CELL PHONE, HOT SPOT		900 5-026-416	COMMUNICATIONS	189.11
		3/17 CELL PHONE, HOT SPOT		010 5-071-416	COMMUNICATIONS	72.36
		3/17 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.36
		3/17 CELL PHONE		900 5-027-416	COMMUNICATIONS	32.35
		3/17 CELL PHONE		900 5-037-416	COMMUNICATIONS	32.35
		3/17 CELL PHONE		760 5-000-416	COMMUNICATIONS	32.35
		=== VENDOR TOTALS ===	913.92			
01-58220 VICTOR L. PHILLIPS COMPANY						
I-IJ73654		COCO MATS, SEAL	496.96			
4/10/2017	AP	DUE: 5/10/2017 DISC: 5/10/2017		1099: N		
		COCO MATS, SEAL		010 5-163-620	EQUIPMENT MAINTENANCE	496.96
		=== VENDOR TOTALS ===	496.96			
01-03925 VWP LAWN CARE						
I-201704174740		WEED LOT MOWING THRU 4/17	504.00			
4/17/2017	AP	DUE: 5/17/2017 DISC: 5/17/2017		1099: Y		
		WEED LOT MOWING THRU 4/17		700 5-000-424	CONTRACTUAL AGREEMENTS	504.00
		=== VENDOR TOTALS ===	504.00			
01-04010 WALMART COMMUNITY BRC						
I-00842		DRINKS, COOLER-WALKER RTRMNT	58.67			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		DRINKS, COOLER-WALKER RTRMNT		800 5-020-521	SPECIAL EVENTS	58.67

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01-04010 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-03219-1		GAS CAN, BATTERIES, BINDERS	74.97			
4/12/2017	AP	DUE: 5/12/2017 DISC: 5/12/2017		1099: N		
		GAS CAN, WASP SPRAY		900 5-036-520	DEPARTMENT SUPPLIES	34.87
		AAA BATTERIES		900 5-036-505	BATTERIES-NON VEHICLES	16.97
		BINDERS		900 5-036-550	OFFICE SUPPLIES	11.91
		2-CYLINDER OIL		900 5-036-545	MOTOR FUELS/LUBRICANTS	6.82
		DISTILLED WATER FOR LAB		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4.40
I-03916		TOP SOIL X 4-NEW GEN	7.75			
3/17/2017	AP	DUE: 4/16/2017 DISC: 4/16/2017		1099: N		
		TOP SOIL X 4-NEW GEN		800 5-030-520	DEPARTMENT SUPPLIES	7.75
I-05478		MEAT TRAY, DRINKS-WALKER RTRM	61.45			
3/21/2017	AP	DUE: 4/20/2017 DISC: 4/20/2017		1099: N		
		MEAT TRAY, DRINKS-WALKER RTRMN		800 5-020-521	SPECIAL EVENTS	61.45
I-06365		VACUUM	136.88			
3/27/2017	AP	DUE: 4/26/2017 DISC: 4/26/2017		1099: N		
		VACUUM		800 5-030-520	DEPARTMENT SUPPLIES	136.88
I-06589		SNACKS, PLATES-GEN 2 OPEN HSE	22.06			
3/30/2017	AP	DUE: 4/29/2017 DISC: 4/29/2017		1099: N		
		SNACKS, PLATES-GEN 2 OPEN HSE		800 5-030-521	SPECIAL EVENTS	22.06
I-06624		CAKE, ICE CREAM-WALKER RTRMNT	89.21			
3/30/2017	AP	DUE: 4/29/2017 DISC: 4/29/2017		1099: N		
		CAKE, ICE CREAM-WALKER RTRMNT		800 5-020-521	SPECIAL EVENTS	89.21
I-07094		PLATES, AIR FRESH, SOAP	62.81			
3/20/2017	AP	DUE: 4/19/2017 DISC: 4/19/2017		1099: N		
		AIR FRESH, SOAP, TISSUE		800 5-020-520	DEPARTMENT SUPPLIES	18.98
		PLATES, FORKS-WALKER RTRMNT		800 5-020-521	SPECIAL EVENTS	43.83
I-07316		MEAT/VEG TRAYS-GEN 2 OPEN HSE	543.01			
3/30/2017	AP	DUE: 4/29/2017 DISC: 4/29/2017		1099: N		
		MEAT/VEG TRAYS-GEN 2 OPEN HSE		800 5-030-521	SPECIAL EVENTS	543.01
I-07661		BURGERS, BLINDS, TEES	173.83			
4/05/2017	AP	DUE: 5/05/2017 DISC: 5/05/2017		1099: N		
		BURGERS, STEAK, COOKIES		370 5-000-507	CONCESSIONS	85.06
		BLINDS, FRAMES, CLOTHS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	75.69
		TEES		370 5-000-508	PRO SHOP SUPPLIES	13.08
I-07848		BURGERS, BUNS, STAPLER	149.96			
3/20/2017	AP	DUE: 4/19/2017 DISC: 4/19/2017		1099: N		
		BURGERS, FRIES, BUNS, CRACKERS		370 5-000-507	CONCESSIONS	146.92
		STAPLER, ERASER		370 5-000-550	OFFICE SUPPLIES	3.04

PACKET: 03100 AO 17-08 4.25.17 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04010 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-08837-3		COFFEE	12.87			
3/29/2017	AP	DUE: 4/28/2017 DISC: 4/28/2017		1099: N		
		COFFEE		010 5-071-520	DEPARTMENT SUPPLIES	12.87
I-09614		WATER, CRACKERS, BUNS, GLUE	87.70			
3/31/2017	AP	DUE: 4/30/2017 DISC: 4/30/2017		1099: N		
		WATER, CRACKERS, BUNS, TEA		370 5-000-507	CONCESSIONS	78.04
		TOWELS, GLUE		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	9.66
I-6494		CONDIMENTS, PLATES-WALKER RTR	82.10			
3/29/2017	AP	DUE: 4/28/2017 DISC: 4/28/2017		1099: N		
		CONDIMENTS, PLATES-WALKER RTRM		800 5-030-521	SPECIAL EVENTS	82.10
		=== VENDOR TOTALS ===	1,563.27			
01-61042 WARTSILA NORTH AMERICA, INC.						
I-102158046		PAY #6-FINAL COMPLETION	1,479,425.75			
4/06/2017	AP	DUE: 4/06/2017 DISC: 4/06/2017		1099: N		
		PAY #6-FINAL COMPLETION		890 5-030-862	PLANT IMPROVEMENTS	1,479,425.75
		PROJ: GEN-EQUIP NEW GENERATION PROJECT			EQUIPMENT EXPENDITURES	
		=== VENDOR TOTALS ===	1,479,425.75			
		=== PACKET TOTALS ===	5,619,461.20			

Proclamation

WHEREAS, the sacrifices of those who have lost their lives, their health, or their livelihood as a result of their military service are rightly the concern of all citizens; and

WHEREAS, the American Legion Auxiliary adopted the Poppy as its memorial flower which pays tribute to the war dead, and aids the living veterans and their families; and

WHEREAS, the Poppy as a memorial flower for the American war dead, is a tradition which began in the years following the First World War; and

WHEREAS, American Legion Auxiliary Poppies are assembled by disabled veterans, and the proceeds of this worthwhile fund-raising campaign are used exclusively for the benefit of disabled and needy veterans, and the widows and orphans of deceased veterans, in the desire to "Honor the Dead by Helping the Living."

NOW, THEREFORE, I, Paul Bauer, Mayor of the City of Coffeyville, Kansas, do hereby proclaim Saturday, May 27, 2017, as

"POPPY DAY"

and do hereby urge the citizens of this community to recognize the merits of this cause by contributing generously to its support through the purchase of Poppies on the day set aside for the distribution of these symbols of appreciation for the sacrifices of our honored dead. I urge all patriotic citizens to wear a Poppy as mute evidence of our gratitude of the men and women of this country who have risked or lost their lives in fulfilling their obligations as American citizens.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Coffeyville, Kansas, to be affixed this 25th day of April, 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

CITY OF COFFEYVILLE SEAL MONTGOMERY COUNTY, KANSAS

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	April 25, 2017	
RESOLUTION OR ORDINANCE NUMBER	G-17-01	
AGENDA TITLE	Ordinance to amend portions of the nuisance code	
REQUESTING DEPARTMENT	Legal	
PRESENTER	City Attorney	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Amend nuisance code	
BACKGROUND	The new City Code was adopted in December 2016. It was recently discovered that portions of the nuisance code (Chapter 26) contained duplications and obsolete provisions. This ordinance is intended to clean up and update those provisions. The agenda material includes a highlighted and clean version of the ordinance. The sections being repealed (26-23, 26-49, 26-50, 26-182, 26-183, 26-184, 26-185, 26-186, 26-187 and 26-188) may be viewed on the City's website (the online Code).	
SPECIAL NOTES		
PUBLIC INFORMATION PROCESS	Passage of this ordinance will require two readings and publication of a summary of the ordinance.	
BOARD OR COMMISSION RECOMMENDATION	N/A	
STAFF RECOMMENDATION	Approve Ordinance No.G-17-01	

REFERENCE DOCUMENTS ATTACHED	Ordinance No. G-17-01

ORDINANCE NO. G-17-01

AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 26 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 the following provisions of Chapter 26 (Nuisances and Environmental Protection) of the Code of Ordinances of the City of Coffeyville, Kansas, be and are hereby amended, as follows:

A. Section 26-23 is repealed in its entirety.

B. Section 26-26 is amended as follows:

Sec. 26-26. – Prohibited acts.

It is unlawful for any person to permit or allow conditions on any residential, commercial or industrial premises, which are injurious to the health, safety or general welfare of the residents of the community or conditions which have a blighting effect or are detrimental to adjoining property, the neighborhood or the city. Without limiting the generality of the conditions prohibited by this section, such unlawful conditions shall include the following:

(1) *Exterior conditions*. No person shall allow on any yard, porch, deck, balcony, or other exterior area of a premises, the accumulation of any of the following items: lumber, wire, metal, concrete, masonry products, plastic products, supplies, building material, equipment, machinery, auto parts, tires, stoves, refrigerators, televisions, indoor furniture, sinks, bathtubs, toilets, carpet, garbage, rubbish, refuse, junk, abandoned motor vehicles, inoperable lawnmowers, brush piles (except those intended to be burned with permission of the fire department within seven days from the date created), or the like.

(2) *Furniture*. It shall be unlawful for any person to allow on any yard, or other exterior area of any premises, furniture, other than outdoor furniture, as that term is defined in this chapter.

(3) *Upholstered furniture*. It shall be unlawful for any person to allow on any yard, unenclosed porch, deck, balcony, or other exterior area of any premises, upholstered furniture, including, but not limited to, upholstered chairs, upholstered couches, mattresses, or other similar items. This subsection does not apply to outdoor furniture or to enclosed porches, as those terms are defined in this chapter.

(4) *Dilapidated structure.* It shall be unlawful for any person to allow any structure to fall into a state or condition of dilapidation, deterioration or disrepair, as those terms are defined in this chapter.

C. Section 26-27 is amended as follows:

Sec. 26-27. - Notice of violation.

(a) The code enforcement officer shall serve upon the owner, any agent of the owner of the property, or any other person, corporation, partnership or association found by the code enforcement officer to be in violation of section 26-26 hereof, a notice stating the violation and order to abate or remove the offending conditions. The notice and order shall be served on the owner, occupant or agent of such property by certified mail, return receipt requested, or by personal service, or by posting the notice on the premises in a conspicuous place. If the property is unoccupied and the owner of record is a nonresident of the city, the notice and order shall be served by certified mail, return receipt requested, to the last known address of the owner. The failure of any such person to receive notice shall not affect the validity of any proceedings.

(b) If the owner, occupant or agent of the property has failed or refused to accept delivery of a notice and order sent pursuant to this section during the preceding 24 month period, the code enforcement officer may provide notice of the issuance of any further orders to abate or remove any offending condition from such property by other reasonable methods including, but not limited to, door hangers, personal notification, telephone communication or first class mail. If the property is unoccupied and the owner is a nonresident of the city, notice provided by this section may be given by telephone communication or first class mail.

(c) The notice and order shall state:

(1) The conditions which has or have caused the violation of this article; and

(2) That the person in violation shall have:

(a) Ten days from the date of service of the notice and order to alleviate the exterior conditions (yard) violations or ten days from the date service was refused;

(b) 45 days from the date of service of the notice and order to alleviate the exterior conditions (structure) violations;

(c) Ten days from the date of service of the notice and order, plus any additional time granted under subsection (3) of this section, to request, as provided in section 26-30, a hearing before the city manager or his designee regarding the matter; and

(3) That the city manager, or his designee, may grant one or more extensions to the time periods stated in subsection (c)(2) of this section, if the owner or agent of the property demonstrates that due diligence is being exercised in the abatement or removal of the conditions which have caused the violation of this article; and,

(4) That failure to abate or remove the conditions or to request a hearing may result in prosecution under section 26-28 or abatement and removal of the conditions by the city according to section 26-29 with the costs assessed against the property under section 26-32 (K.S.A. 12-1617e).

D. Section 26-28 is amended as follows:

Sec. 26-28. - Penalty.

The code enforcement officer may file a complaint in the municipal court against any person found to be in violation of section 26-26; provided, however, that such person shall first have been sent a notice and order as provided in section 26-27 and that the person has neither abated or removed the conditions causing the alleged violation, nor requested a hearing before the city manager within the time periods specified in section 26-27. Upon such complaint in the municipal court, any person found to be in violation of section 26-26 shall, upon conviction, be punished by a fine of not less than $100.00 or more than $1,000.00, or by imprisonment for not more than 30 days, or by both such fine and imprisonment, for each offense. For the purposes of this article, a separate offense shall be deemed committed on each day during or on which such offending conditions are permitted to exist.

E. Section 26-29 is amended as follows:

Sec. 26-29. - Abatement.

In addition, or as an alternative, to prosecution as provided in section 26-28, the code enforcement officer may seek to remedy violations of this article in the following manner:

(1) If a person to whom a notice and order has been served pursuant to section 26-27 has neither abated nor removed the conditions causing the alleged violation, nor requested a hearing before the city manager within the time periods specified in section 26-27, the code enforcement officer may proceed to have the nuisance removed and abated from the lot or parcel of ground and report the cost thereof to the city clerk. The cost of such removal or abatement shall be assessed and charged against the lot or parcel of ground on which the nuisance was located. The city clerk shall, at the time of certifying other city taxes to the county clerk, certify the costs, and the county clerk shall extend the same on the tax roll

of the county against the lot or parcel of ground. Such costs shall be collected by the county treasurer and paid to the city as other city taxes are collected and paid.

F. Section 26-30 is amended as follows:

Sec. 26-30. - Hearing.

If a hearing is requested within the time period as provided in section 26-27(c)(2)(c), such request shall be made in writing to the city clerk. Failure to make a timely request for a hearing shall constitute a waiver of the person's right to contest the findings of the code enforcement officer. The hearing shall be held by the city manager, or his designee, as soon as practicable after the filing of the request therefor, and the person shall be advised by the city of the time and place of the hearing at least three days in advance thereof. At any such hearing, the person may be represented by counsel, and the person and the city may introduce such witnesses and evidence as is deemed necessary and proper by the city manager or his designee. The hearing need not be conducted according to the formal rules of evidence. Upon conclusion of the hearing, the findings of the city manager, or his designee, shall be issued in writing and mailed to the address given by the person requesting the hearing.

G. Section 26-31 is amended as follows:

Sec. 26-31. - Appeals.

Any person affected by any determination of the city manager under section 26-30 may appeal such determination to the city's municipal court.

H. Section 26-49 is repealed in its entirety.

I. Section 26-50 is repealed in its entirety.

J. Section 26-152 is amended as follows:

Sec. 26-152. – Prohibitions.

(a) No person shall park, maintain or store building materials, construction equipment, work machinery or automotive parts of any kind, particularly refuse or salvage, upon any lot, tract or parcel of land, other than in such districts as are permitted by ordinance within the city, except during actual construction or repair operations upon the premises, unless such articles are enclosed in a fence.

(b) No person shall park, maintain, deposit or store an unlicensed or inoperable vehicle on any street, alley or other public property, or on the adjacent yard or driveway of any residence within the city or upon any lot or land within the city unless:

(1) The vehicle is enclosed in a garage or other building; or

(2) The vehicle is enclosed behind a fence.

(c) No vehicle which is parked adjacent to any commercial service station or commercial garage and awaiting repairs shall be considered inoperable unless such vehicle remains so parked for 30 or more days.

(d) As used in this section, the term "fence" or "fencing" shall mean either artificial or natural screening which obstructs and prevents the view of the articles subject to this section and prohibits ready access to the area by children. The fence shall be of sufficient and uniform height so that no such articles can be seen from the surrounding area and shall be constructed of material which is compatible with the character of the neighborhood in which it is located. The "fence" or "fencing" shall comply with the city's fence regulations.

K. Section 26-182 is repealed in its entirety.

L. Section 26-183 is repealed in its entirety.

M. Section 26-184 is repealed in its entirety.

N. Section 26-185 is repealed in its entirety.

O. Section 26-186 is repealed in its entirety.

P. Section 26-187 is repealed in its entirety.

Q. Section 26-188 is repealed in its entirety.

Section 2. That any conflicting ordinances, or parts thereof, are hereby repealed.

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

Passed and approved this 9th day of May 2017.

____

Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM:

____
Paul Kritz, City Attorney

ORDINANCE NO. G-17-01

AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 26 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 the following provisions of Chapter 26 (Nuisances and Environmental Protection) of the Code of Ordinances of the City of Coffeyville, Kansas, be and are hereby amended, as follows:

A. Section 26-23 is repealed in its entirety.

B. Section 26-26 is amended as follows:

Sec. 26-26. – Prohibited acts.

~~It shall be unlawful for any person to permit or allow conditions on any residential, commercial or industrial premises, which are injurious to the health, safety or general welfare of the residents of the community or conditions which are detrimental to adjoining property, the neighborhood or the city. For the purpose of fair and efficient enforcement and administration, such unlawful conditions shall be classified as follows:~~

~~(1) Exterior conditions (yard) shall include, but not be limited to, the scattering over or the parking, leaving, depositing or accumulation on the yard of any of the following:~~

~~a. Lumber, wire, metal, tires, concrete, masonry products, plastic products, supplies, equipment, machinery, auto parts, junk or refuse;~~
~~b. Abandoned motor vehicles;~~
~~c. Furniture, stoves, refrigerators, televisions, sinks, bicycles, lawn mowers, or other such items of personal property; or~~
~~d. Nauseous substances, carcasses of dead animals or places where animals are kept in an offensive manner.~~

~~(2) Exterior conditions (structure) shall include, but not be limited to, deteriorated, dilapidated, or unsightly:~~

~~a. Exteriors of any structure;~~
~~b. Exteriors of any accessory structure; or~~
~~c. Fences, walls, or retaining walls.~~

It is unlawful for any person to permit or allow conditions on any residential, commercial or industrial premises, which are injurious to the health, safety or general welfare of the residents of the community or conditions which have a blighting effect or are detrimental to adjoining property, the neighborhood or the city. Without limiting the generality of the conditions prohibited by this section, such unlawful conditions shall include the following:

(1) *Exterior conditions*. No person shall allow on any yard, porch, deck, balcony, or other exterior area of a premises, the accumulation of any of the following items: lumber, wire, metal, concrete, masonry products, plastic products, supplies, building material, equipment, machinery, auto parts, tires, stoves, refrigerators, televisions, indoor furniture, sinks, bathtubs, toilets, carpet, garbage, rubbish, refuse, junk, abandoned motor vehicles, inoperable lawnmowers, brush piles (except those intended to be burned with permission of the fire department within seven days from the date created), or the like.

(2) *Furniture*. It shall be unlawful for any person to allow on any yard, or other exterior area of any premises, furniture, other than outdoor furniture, as that term is defined in this chapter.

(3) *Upholstered furniture*. It shall be unlawful for any person to allow on any yard, unenclosed porch, deck, balcony, or other exterior area of any premises, upholstered furniture, including, but not limited to, upholstered chairs, upholstered couches, mattresses, or other similar items. This subsection does not apply to outdoor furniture or to enclosed porches, as those terms are defined in this chapter.

(4) *Dilapidated structure*. It shall be unlawful for any person to allow any structure to fall into a state or condition of dilapidation, deterioration or disrepair, as those terms are defined in this chapter.

C. Section 26-27 is amended as follows:

Sec. 26-27. - Notice of violation.

(a) The code enforcement officer shall serve upon the owner, any agent of the owner of the property, or any other person, corporation, partnership or association found by the code enforcement officer to be in violation of section 26-~~28~~26 hereof, a notice stating the violation and order to abate or remove the offending conditions. The notice and order shall be served on the owner, occupant or agent of such property by certified mail, return receipt requested, or by personal service, or by posting the notice on the premises in a conspicuous place. If the property is unoccupied and the owner of record is a nonresident of the city, the notice and order shall be served by certified mail, return receipt requested, to the last known address of the owner. The failure of any such person to receive notice shall not affect the validity of any proceedings.

(b) If the owner, occupant or ~~the~~ agent ~~of the owner~~ of the property has failed or refused to accept delivery ~~or otherwise failed to effectuate receipt~~ of a notice and order sent pursuant to this section during the preceding 24 month period, the code enforcement officer may provide notice of the issuance of any further orders to abate or remove any offending condition from such property by other reasonable methods including, but not limited to, door hangers, personal notification, telephone communication or first class mail. If the property is unoccupied and the owner is a nonresident of the city, notice provided by this section may be given by telephone communication or first class mail.

(c) The notice and order shall state:

(1) The conditions which has or have caused the violation of this article; and

(2) That the person in violation shall have:

(a) Ten days from the date of service of the notice and order to alleviate the exterior conditions (yard) violations or ten days from the date service was refused;

(b) 45 days from the date of service of the notice and order to alleviate the exterior conditions (structure) violations;

(c) Ten days from the date of service of the notice and order, plus any additional time granted under subsection ~~(4)~~(3) of this section, to request, as provided in section 26-~~31~~30, a hearing before the city manager or his designee regarding the matter; and

(3) That the city manager, or his designee, may grant one or more extensions to the time periods stated in subsection (c)(2) of this section, if the owner or agent of the property demonstrates that due diligence is being exercised in the abatement or removal of the conditions which have caused the violation of this article; and,

(4) That failure to abate or remove the conditions or to request a hearing may result in prosecution under section 26-~~29~~28 or abatement and removal of the conditions by the city according to section 26-~~30~~29 with the costs assessed against the property under section 26-~~33~~32 (K.S.A. 12-1617e).

D. Section 26-28 is amended as follows:

Sec. 26-28. - Penalty.

The code enforcement officer may file a complaint in the municipal court against any person found to be in violation of section 26-~~27~~26; provided, however, that such person shall first have been sent a notice and order as provided in section 26-27 and that the person has neither abated or removed the conditions causing the alleged violation, nor requested a hearing before the city manager within the time periods specified in section 26-~~30~~27. Upon such complaint in the municipal court, any person found to be in violation of section 26-~~27~~26 shall, upon conviction, be punished by a fine of not less than $100.00 or more than $1,000.00, or by imprisonment for not more than 30 days, or by both such fine and imprisonment, for each offense. For the purposes of this article, a separate offense shall be deemed committed on each day during or on which such offending conditions are permitted to exist.

E. Section 26-29 is amended as follows:

Sec. 26-29. - Abatement.

In addition, or as an alternative, to prosecution as provided in section 26-28, the code enforcement officer may seek to remedy violations of this article in the following manner:

(1) If a person to whom a notice and order has been served pursuant to section 26-27 has neither abated nor removed the conditions causing the alleged violation, nor requested a hearing before the city manager within the time periods specified in section 26-~~30~~27, the code enforcement officer may proceed to have the nuisance removed and abated from the lot or parcel of ground and report the cost thereof to the city clerk. The cost of such removal or abatement shall be assessed and charged against the lot or parcel of ground on which the nuisance was located. The city clerk shall, at the time of certifying other city taxes to the county clerk, certify the costs, and the county clerk shall extend the same on the tax roll of the county against the lot or parcel of ground. Such costs shall be collected by the county treasurer and paid to the city as other city taxes are collected and paid ~~present a resolution to the board of commissioners for adoption authorizing the code enforcement officer or other agents of the city to abate or remove the conditions causing the violation at the end of ten days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the conditions were located as provided in section 26-33~~.

~~(2) A copy of the resolution shall be served upon the person in violation in one of the following ways:~~

~~(a) Personal service upon the person in violation;~~

~~(b) Certified mail, return receipt requested;~~

~~(c) In the event the whereabouts of such person is unknown and the same cannot be ascertained in the exercise of reasonable diligence, an affidavit to that effect shall be made by the code enforcement officer and filed with the city clerk, and the serving of the resolution shall be made by publishing the same once each week for two consecutive weeks in the~~

~~official city newspaper and by posting a copy of the resolution on the premises where such condition exists; or~~

~~(d) If the owner or the agent of the owner of the property has failed to accept delivery or otherwise failed to effectuate receipt of a notice or order sent pursuant to this section during the preceding 24-month period, the code enforcement officer may provide notice of the issuance of any further orders to abate or remove a nuisance from such property or provide notice of the order by other methods including, but not limited to, door hangers, conspicuously posting notice of such order on the property, personal notification, telephone communication or first class mail. if the property is unoccupied and the owner is a nonresident, notice provided by this section shall be given by telephone communication or first class mail.~~

F. Section 26-30 is amended as follows:

Sec. 26-30. - Hearing.

If a hearing is requested within the ~~ten-day~~time period as provided in section 26-27(c)(2)(c), such request shall be made in writing to the city clerk. Failure to make a timely request for a hearing shall constitute a waiver of the person's right to contest the findings of the code enforcement officer. The hearing shall be held by the city manager, or his designee, as soon as practicable after the filing of the request therefor, and the person shall be advised by the city of the time and place of the hearing at least ~~five~~three days in advance thereof. At any such hearing, the person may be represented by counsel, and the person and the city may introduce such witnesses and evidence as is deemed necessary and proper by the city manager or his designee. The hearing need not be conducted according to the formal rules of evidence. Upon conclusion of the hearing, the findings of the city manager, or his designee, shall be issued in writing and mailed to the address given by the person requesting the hearing.

G. Section 26-31 is amended as follows:

Sec. 26-31. - Appeals.

Any person affected by any determination of the city manager under section~~s~~ ~~26-29 or~~ 26-30 may appeal such determination to the city's municipal court.

H. Section 26-49 is repealed in its entirety.

I. Section 26-50 is repealed in its entirety.

J. Section 26-152 is amended as follows:

Sec. 26-152. – Prohibitions.

(a) No person shall park, maintain or store building materials, construction equipment, work machinery or automotive parts of any kind, particularly refuse or salvage, upon any lot, tract or parcel of land, other than in such districts as are permitted by ordinance within the city, except during actual construction or repair operations upon the premises, unless such articles are enclosed in a fence.

(b) No person shall park, maintain, deposit or store an unlicensed or inoperable vehicle on any street, alley or other public property, or on the adjacent yard or driveway of any residence within the city or upon any lot or land within the city unless:

(1) The vehicle is enclosed in a garage or other building; or

(2) The vehicle is enclosed behind a fence~~; or~~

~~(3) The vehicle has been granted a permit by the city inspector pursuant to subsection (c) of this section~~.

(c) No vehicle which is parked adjacent to any commercial service station or commercial garage and awaiting repairs shall be considered inoperable unless such vehicle remains so parked for 30 or more days.

(d) As used in this section, the term "fence" or "fencing" shall mean either artificial or natural screening which obstructs and prevents the view of the articles subject to this section and prohibits ready access to the area by children. The fence shall be of sufficient and uniform height so that no such articles can be seen from the surrounding area and shall be constructed of material which is compatible with the character of the neighborhood in which it is located. The "fence" or "fencing" shall comply with the city's fence regulations.

K. Section 26-182 is repealed in its entirety.

L. Section 26-183 is repealed in its entirety.

M. Section 26-184 is repealed in its entirety.

N. Section 26-185 is repealed in its entirety.

O. Section 26-186 is repealed in its entirety.

P. Section 26-187 is repealed in its entirety.

Q. Section 26-188 is repealed in its entirety.

Section 2. That any conflicting ordinances, or parts thereof, are hereby repealed.

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

Passed and approved this 9th day of May 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM:

Paul Kritz, City Attorney

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	April 25, 2017	
RESOLUTION OR ORDINANCE NUMBER	R-17-25	
AGENDA TITLE	Resolution to approve Liquor Tax Fund disbursements to D.A.R.E, Boys & Girls Club of Coffeyville and Four County Mental Health Center Inc.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Kendal Francis	
FISCAL INFORMATION	Cost as recommended:	$13,496.55
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [] No
PURPOSE	To provide funding for drug & alcohol programs	

BACKGROUND	The State of Kansas has created an Alcoholic Liquor Fund and describes how those moneys are to be distributed back to local units of government in K.S.A. 79-41a04d. For cities with a population greater than 6,000, the law sets forth that 1/3 of the money be credited to the general fund, 1/3 be credited to a special parks and recreation fund and 1/3 to a special alcohol and drug program fund. Monies in the special alcohol and drug programs fund shall be expended only for the purchase, establishment, maintenance or expansion of services or programs whose principal purpose is alcoholism and drug abuse prevention and education, alcohol and drug detoxification, intervention in alcohol and drug abuse or treatment of persons who are alcoholics or drug abusers or are in danger of becoming alcoholics or drug abusers. Staff developed a new process which requires the applicant to account for how the funds are utilized. This allows that the City better oversight of the program and ensures the monies are being properly spent. Staff & I have reviewed the applications and determined that all 3 adhere to the guidelines established by State statutes thus qualifying them for funding. There is $18,091.56 available for disbursement. The total amount of funding requested is $13,496.55. Staff recommends that the balance of funds, $4,595.01, be rolled over into next year's funding allotment.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve the resolution.
REFERENCE DOCUMENTS ATTACHED	Funding Application

RESOLUTION NO. R-17-25

A RESOLUTION PROVIDING FOR THE ALLOCATION OF FY 2017 LOCAL ALCOHOLIC LIQUOR FUNDS TO BE RECEIVED PURSUANT TO THE PROVISIONS OF K.S.A. 79-41A04, AS AMENDED.

WHEREAS, under the provisions of K.S.A. 79-41A04, as amended monies credited by the State Treasurer to the local alcoholic liquor fund shall be allocated to the several cities and counties of the state; and

WHEREAS, K.S.A. 79-41A04, as amended provides three general categories for the distribution of the monies received by the City;

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

SECTION 1. That K.S.A. 79-41A04 (d), provides that upon receipt of the monies distributed under the provisions of K.S.A. 79-41A04, as amended, said funds shall be deposited in the City Treasury and shall be credited as follows: one-third to the General Fund of the City; one-third to a Special Parks and Recreation Fund in the City Treasury; and one-third to a Special Alcohol and Drug Programs Fund in the City Treasury; and

SECTION 2. That in compliance with the provisions of K.S.A. 79-41A04, as amended the City of Coffeyville hereby further provides for the distribution of monies received for the FY 2015 Budget as follows:

			Estimated
(a)	General Fund		
	General Fund		$ 18,091.56
(b)	Special Parks and Recreation Fund		
	City Park Fund		$ 18,091.56
(c)	Special Alcohol and Drug Programs Fund		$ 18,091.56
	Boys & Girls Club of Coffeyville/SEK	$ 4,500.00	
	Coffeyville Police Department	$ 4,878.55	
	Four County Mental Health	$ 4,118.00	
	Carryover to 2018	$ 4,595.01	
		$ 18,091.56	
FY 2017 Budget Projection			$ 54,274.68

SECTION 3. That as provided by the Kansas cash basis and budget laws, no expenditures from the fund shall be made except in accordance with the budget of the city and no expenditures or other financial commitment shall be made until monies to be credited to the fund shall be deposited in the City Treasury.

SECTION 4. That all disbursements shall be requested in writing, shall describe the services and programs to be provided in sufficient detail to permit accountability of the use of the public funds involved, and shall be approved in the manner provided for funds of the City.

ADOPTED THIS 25TH DAY OF APRIL 2017.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Reference Footnote:

(1) If the actual FY 2015 Local Alcoholic Liquor fund revenue is less than the $56,412.00 budget projection, then the allocation to each entity within all three of the general categories shall be reduced proportionately.

(2) If the actual FY 2015 Local Alcoholic Liquor Fund revenue exceeds the $56,412.00 budget projection, then the allocation within each of the three general categories shall be adjusted as follows:

(a) General Fund: Any increase of funds in this category shall be allocated to the City General Fund.

(b) Special Parks and Recreation Fund: Any increase of funds in this category shall be allocated to the City Park Fund.

(c) Special Alcohol and Drug Programs Fund: Any increase of funds in this category shall be allocated as follows:

Four County Mental Health	*33.3%*
Coffeyville Boys and Girls Club	*33.3%*
Coffeyville Police Department	*33.4%*

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MAR 31 2017

CITY CLERK

Coffeyville KANSAS BOYS & GIRLS CLUB OF COFFEYVILLE

2017
REQUEST FOR LIQUOR TAX FUNDING
Amount available for distribution: $18,091.56

Name of Organization: Boys & Girls Club of Coffeyville/Southeast Kansas Inc.,
Address: 615 Ellis St.
City, State & Zip: Coffeyville, Kansas 67337
Contact Person: Griffin Walker- Chief Professional Officer
Phone: 620.252.6437
Email: walkerg@cvilleschools.com

Project Title: SMART Moves Initiative 2017
Time period of program: From: June 1, 2017 to May 30, 2018
Date funds needed: May 1, 2017
Goal of the Program: Prevention and education for alcohol and drug abuse

Finances: Total program cost: $27,000

Requested amount: $4,500

Other Sources of funding: Kansas Alliance- $22,500

Prevention Cost: $27,000

The mission or purpose of the organization or program:

The Boys & Girls Club of Coffeyville, Southeast Kansas/USD 445 is to enable all young people especially those who need us most, realize their full potential as productive, responsible, and caring citizens

A definition of the need, including how the need has been determined:

The research citations for the evidence of effectiveness of this program, or the practices utilized in the program, for the target population

The SMART (Skills Mastery and Resistance Training) Moves prevention program has received nationwide acclaim. SMART Moves is one of BGCA's cornerstone programs. This program helps young people learn about and avoid some of the most immediate threats to their well-being: alcohol, tobacco, other drugs and teen pregnancy. The facts state the need for a program like this:

- Every day, approximately 4,000 youth ages 12 to 17 try their first cigarette. Some 2,000 youth ages 12 to 17 abuse a prescription drug for the first time.
- Before the age of 13, 25.6 percent of youth report having their first drink of alcohol.
- Each year, there are approximately 19 million new STD infections, and almost half of them are among youth ages 15 to 24.
- Pregnancy is one of the primary reasons female students drop out of high school.

The SMART Moves program is designed to teach children and teens – through fun, high-yield activities – how to abstain from, avoid and resist engaging in risky behaviors. Each component – SMART Kids (ages 6-9); Start SMART (ages 10-12); Stay SMART (ages 13-15) – addresses age appropriate issues and provides information and skills needed for youth to adopt the attitudes and behaviors necessary to lead healthy, fulfilling lives. SMART Moves' comprehensive strategy helps young people better navigate the challenging path from childhood to adulthood. This newly revised curriculum includes updated information about substance abuse and premature sexual activity, new and dynamic themes, and expanded lists of resources – all presented in an easy-to-deliver and user-friendly format. In this new millennium, it is more critical than ever to have a positive impact on our youth, and through them, on generations to come. As a society, we have no greater resource than our children. The activities and messages of the SMART Moves program are designed to enable young people, especially those who need us most, to reach their full potential as productive, caring, responsible citizens. We are confident that the youth and teens who participate in this program will be armed with the crucial knowledge needed to have a great future.

A description of the program including the targeted population to be served:

The SMART Moves (Skills Mastery and Resilience Training) prevention and education program addresses problems such as drug and alcohol use and premature sexual activity. SMART Moves uses a team approach that involves club staff, peer leaders, parents and community representatives. Young people ages 6 to 15 engage in discussion and role-playing, practicing resilience and refusal skills and analyzing media and peer influence. The ultimate goal is to promote abstinence from substance abuse and adolescent sexual involvement through the practice of responsible behavior.

A description of the desired outcomes and the effectiveness of the program:

Ex. 80% of youth participant completing the SMART Kids Program (for ages 5-9) will increase their knowledge about how to make healthy choices and practice responsible behaviors, based on pre and post testing (matched pairs)

The above outcome will be used to monitor the progress of participants of the SMART Moves Programs (for ages 5-15). We also participate in the National Youth Outcomes Initiatives (NYOI) survey. This particular survey allows the participants to fill out a survey that will express their person thoughts of their overall optimal club experience.

Who is responsible for this program:

(See attached Organizational Chart)

A description of the timeline for the Project:

Dates	Project Progress
June	Explain program parents and youth Pre-test Start curriculum
July	Study Curriculum and testing Post-test
August	BGC is Closed this month
September-December	Explain program parents and youth Pre-test Start curriculum Post-test
December-Mid January	BGC is Closed Christmas Break
January-May	Explain program parents and youth Pre-test Start curriculum
May	Celebration for completing program!!!

How the program will advertise and acknowledge the support of the City of Coffeyville:

Boys & Girls Club of Coffeyville will acknowledge the support of the City of Coffeyville by submitting stories to the Coffeyville Journal and Media post on our Coffeyville Boys & Girls Club Facebook page. We also have connection with the Kansas Enrichment Network that writes articles about quality after school programs.


B&G Club Smart Moves
Advisory Board
Griffin Walker
(Director of B&G Club)
Barb Tefft
(Director of Smart Moves)
Admin Staff
Group Leaders
Support Staff

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CITY CLERK

Coffeyville
KANSAS

2017
REQUEST FOR LIQUOR TAX FUNDING

Amount available for distribution: $18,091.56

GENERAL INFORMATION

Name of Organization Coffeyville Police Dept. - D.A.R.E. Program

Address P.O. Box 1629 City, State & Zip Coffeyville, KS 67337

Contact Person Officer Ed Rutherford Phone (620)-252-5084

Email ed.rutherford@coffeyvillepd.org

Project Title D.A.R.E. Program

Time period of program: From August to May Date funds needed As soon as possible.

GOAL OF THE PROGRAM (Check one or more)

- [x] Prevention and education for alcohol and drug abuse
- [ ] Treatment and recovery
- [ ] Intervention in alcohol and drug use
- [x] Coordinated efforts to address alcohol and drug problems

FINANCES

Total program cost $ $4,878.55 Requested amount $ $4,878.55

Other funding sources

Program should fit within one or more of the established categories.

Education & Prevention	$	Intervention	$
Treatment	$	Coordination	$

PROGRAM DESCRIPTION

The application is to include the following information:

a) The mission or purpose of the organization or program
b) A definition of the need, including how the need has been determined
c) A descsription of the program including the targeted population to be served
d) A description of the desired outcomes of the program
e) How the effectiveness of the project will be measured
f) Who is responsible for the program
g) A description of the timeline for the project
h) How the program will advertise and acknowledge the support of the City of Coffeyville

ALL INFORMATION MUST BE PROVIDED IN ORDER FOR APPLICATION TO BE CONSIDERED

City of Coffeyville
P. O. Box 1629
Coffeyville, KS 67337 620-252-6103

D.A.R.E. PROGRAM

MISSION

To teach the D.A.R.E. curriculum(7 classes of 5th grade students) drug abuse resistance education and to avoid violence and take a stand against bullying.

Definition of the need:

The on-going need to educate our youth of the very present dangers of alcohol, tobacco, drugs, and violence in society in today's world.

Description of the program:

i. This is a ten(10) week curriculum based program to implement to six(6) 5th grade classes at Community Elementary School and one(1) class at Holy Name Catholic School.At the end of the program each student is to complete an essay or report
ii. Advising of what they learned in regards to resisting alcohol, tobacco, drugs, violence, and bullying behavior. The student must make a pledge commitment to be drug, alcohol, tobacco, and violence free.
iii. These essays or reports are judged by independent judges and there are two(2) winners per class of students. In the past the prizes for a report winner has been a new bicycle, which is a great motivator for students to complete a GOOD report

Description of desired outcome:

The students comprehend the evils and the dangers that are associated with alcohol, tobacco, drug and violent behavior. The awareness of the students to avoid risky and dangerous situations.

Effectiveness of the program:

The success of the number of students that participate in the program, graduate from the program and the decision making and life skills learned will serve them well as they become productive adults.

Responsible for the program:

The Coffeyville Police Dept. and SRO/DARE Officer Ed Rutherford

Timeline of the project:

The D.A.R.E. program is a curriculum based program of ten(10) weeks. At the completion the D.A.R.E. graduation ceremonies at both Community Elementary School and Holy Name Catholic School are attended by students' families , friends, teachers, and administrators. The program begins in mid September or early October depending upon school scheduling and will end just before Christmas break or early January.

How will the program advertise the support of the Coffeyville Police Dept.:

The Coffeyville Journal personnel are invited to attend the D.A.R.E. graduations each year and provide coverage of the event and the D.A.R.E. report winners as well. The D.A.R.E. program is represented as well at other events during the year in the city such as The Summer Celebration, CRMC OK Kids Program, National Night Out, Neewollah, and other city events and events in our area.

The relationships and rapport that is built with students will serve well in the future for these students to be successful in their further education and as they become responsible productive adults in our city and in society as well.

Respectfully,

SRO/DARE Officer Ed Rutherford #24

SRO/DARE Officer Ed Rutherford #24

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MAR 28 2017

CITY CLERK

Coffeyville
KANSAS

2017
REQUEST FOR LIQUOR TAX FUNDING
Amount available for distribution: $18,091.56

GENERAL INFORMATION

Name of Organization Four County Mental Health Center, Inc.

Address 1601 West 4th City, State & Zip Coffeyville, KS 67337

Contact Person Steve Denny Phone 620-332-1983

Email sdenny@fourcounty.com

Project Title Four County Mental Health Center Alcohol & Drug Treatment program

Time period of program: From 1/1/17 to 12/31/17 Date funds needed June 30th, 2017

GOAL OF THE PROGRAM (Check one or more)

- [ ] Prevention and education for alcohol and drug abuse
- [x] Treatment and recovery
- [ ] Intervention in alcohol and drug use
- [ ] Coordinated efforts to address alcohol and drug problems

FINANCES

Total program cost $ 129,485.32 Requested amount $ 4118

Other funding sources State Block Grant; Medicaid; Some Commercial insurance

Program should fit within one or more of the established categories.

Prevention	$	Intervention	$
Treatment	$ 4118	Coordination	$

PROGRAM DESCRIPTION

The application is to include the following information:

a) The mission or purpose of the organization or program
b) A definition of the need, including how the need has been determined
c) A descsription of the program including the targeted population to be served
d) A description of the desired outcomes of the program
e) How the effectiveness of the project will be measured
f) Who is responsible for the program
g) A description of the timeline for the project
h) How the program will advertise and acknowledge the support of the City of Coffeyville

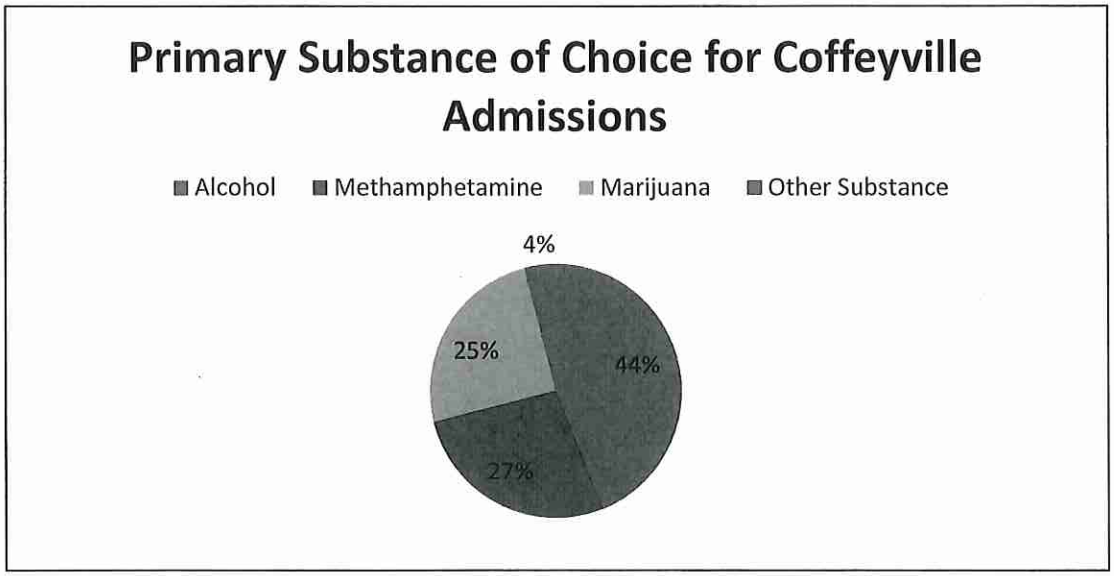
ALL INFORMATION MUST BE PROVIDED IN ORDER FOR APPLICATION TO BE CONSIDERED

City of Coffeyville
P. O. Box 1629
Coffeyville, KS 67337 620-252-6103

A. **Mission & Purpose:** Four County Mental Health Center Inc. is dedicated to providing accessible, innovative services in partnership with individuals and families in our communities. Four County Mental Health has been serving Montgomery County residents since 1964 and has a long-lasting relationship with residents and community partners in Coffeyville. The alcohol and drug treatment program is dedicated to achieving recovery in partnership with individuals that struggle with addictions to substances.

B. **Population needs:** The need for Coffeyville residents was determined by evaluation of calendar year 2016 treatment data at the Coffeyville location. See below for an aggregate summary of the population:

Total Admissions:	134	**Age 18 and under**	6
Male Admissions:	92	**Age 19-49**	101
Female Admissions:	42	**Age 50 and above**	27



The demographics provided paint a realistic and concerning picture of the substance use issues in the Coffeyville community. Particularly alarming is the prevalence of methamphetamine use as the second most popular drug of choice. This is not consistent with the rest of Kansas as typically Marijuana is the second most prevalent drug of choice behind alcohol in the majority of Kansas. In fact, the National Survey on Drug Use and Health from 2014 indicated that overall methamphetamine use is decreasing nationwide (NSDUH, 2014). The current prevalence in Coffeyville should be concerning particularly given the severity of the drug, which is destructive to families and is frequently associated with cases of abuse and neglect. Four County does not anticipate any changes in the need for alcohol and drug treatment in the Coffeyville community in 2017.

Financial Needs: In Calendar year 2016, Four County Mental Health Center delivered a total of $4118 of uncompensated alcohol and drug services to Coffeyville residents. These funds are needed to help provide alcohol and drug treatment for individuals who do not receive or who run out of State supported funding options. This uncompensated care also accounts for fees collected from clients themselves, who often have limited ability to pay. As state and county funding sources have shrunk and been eliminated in some cases, it is essential to have support at the community level to assure that local residents and families get the needed care. This leads to healthier and safer Coffeyville community.

C. **Program Description:** Four County Mental Health Center alcohol and drug treatment program provides assessments, individual therapy, group therapy, and crisis services to residents of Coffeyville with substance use disorders. All providers are licensed by the State of Kansas to provide addiction counseling. Four County also provides integrated mental health and psychiatric services to these individuals. All treatment services require utilization of evidenced based treatment models that have proven effective in achieving positive outcomes. The target population is any adolescent or adult between that is 13 or older. Services for adolescents are separate from the adult population and are more heavily focused on family treatment and involvement. All Four County providers work closely with corrections officers, law enforcement, and school faculty in coordinating care for Coffeyville residents.

   Another important aspect of Four County programming is the Intensive Outpatient (IOP) program. The IOP program held in Independence is a 10 hour per week treatment program that is utilized by Coffeyville residents. This program allows residents to receive more intensive treatment in the community and avoids more costly inpatient treatment out of the area. It also allows for some individuals to remain employed and closer to their families while receiving needed treatment.

   It is also important to point out that the Four County program provides DUI evaluations and general substance abuse evaluations for the city and county court system as well as local employers. In addition, Four County assists in completing diversion documentation for individuals who agree to complete diversion agreements with the local courts. These services are beneficial to local employers, who have local referral options as well as the court system who are able to refer individuals to Four County to help complete diversion documentation.

D. **Desired Outcomes:** Participants in the program will show improvement in their overall functioning measured across 20 areas. These areas include health, safety, employment, and legal issues. In particular, the Four County focuses on eliminating "re-offenses" of individuals with legal issues that enter into services. In addition, obtaining and maintaining employment is an important aspect of recovery that is emphasized in treatment programming.

E. **Measurement:** All individuals who enter treatment receive functional assessment scores that are measured at baseline and re-assessed every 90 days until point of discharge. In addition, the number of participants that achieve the following outcome will be collected as well:
    1. The number of participants that obtain or maintain employment from admission to discharge in 2017
    2. The number of participants that have no new legal offenses from admission to discharge in 2017

F. **Responsibility for the program:** Steve Denny, Clinical Director is the program director. Megan Brown is the program supervisor. Sandy Swart, operational support clerk will provide support in data collection and reporting.

G. **Timeline:** The services described are an ongoing need that will continue throughout 2017. The outcomes if requested may be reported after the end of calendar year 2018 prior to next cycle of liquor tax funding.

H. **Acknowledgement:** Four County will acknowledge the support from the City of Coffeyville by including a statement in admission paperwork. If requested, it can also be posted on the agency website.

COFFEYVILLE POLICE DEPARTMENT
2017 Statistics

	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Totals
Total Incidents(PD,FD, EMS, MGSO)	1,731	1,630	1,808										
Total Coffeyville PD Incidents	1,241	1,176	1,282										
Total Telephone Calls To Dispatch	3,837	3,175	4,012										
Traffic Stops	157	144	178										
Total Traffic Citations Issued	117	86	116										
KIBRS Offenses	255	229	287										
Accident - Injury	2	4	1										
Accident - Non Injury	9	7	9										
Cases Assigned to Dets	11	5	8										
Cases Cleared by Dets	5	10	4										
Homicides	0	0	0										
Attempted Homicides	3	0	0										
Robberies	0	0	0										
Rapes	0	0	1										
Other Sex Offenses	1	7	3										
Burglaries	13	8	10										
Vehicle Burglaries	7	3	2										
Batteries	13	26	17										
Domestic Violence/Disturbance	11	16	10										
Arsons	0	2	0										
Assaults	3	5	2										
Thefts	57	39	34										
Stolen Auto	1	2	3										
Narcotics Violations	7	15	19										
DUI	1	2	5										
Animal Calls	97	97	107										
Parking In Yard Complaints	6	18	0										
Parking In Yard Citations	0	5	0										