

**COMMISSION MEETING AGENDA
TUESDAY, AUGUST 8, 2017
6:30 P.M.**

- 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, July 25, 2017
- 2. 2017 Appropriation Ordinance No. AO-17-15 – \$2,286,037.53
- 3. 2017 Appropriation Ordinance No. AO-17-15A (Irontime Sales) – \$ 78.66

REGULAR AGENDA ITEMS

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

- 1. Public Hearing - FY 2018 Budget
- 2. Resolution No. R-17-59 – A Resolution to certify the FY 2018 budget for the City of Coffeyville.

G. OLD BUSINESS

H. NEW BUSINESS

- 1. Discussion and action to make an appointment to the City Planning Commission serving to January 1, 2020.
Applicant: Jeffrey McCloud
- 2. Discussion and action to make an appointment to the Montgomery County Community Corrections Board serving to January 1, 2019.
Applicant: Brooke Ashlock
- 3. Discussion and action to make an appointment to the Montgomery County Juvenile Corrections Board serving to June 30, 2020.
Applicant: Brooke Ashlock
- 4. Resolution No. R-17-60 – A Resolution to execute a quitclaim deed conveying 906 Colorado to Tina McAfee.
- 5. Resolution No. R-17-61 – A Resolution to execute an encroachment easement for 102 Poplar Place.
- 6. Resolution No. R-17-62 – A Resolution to execute an agreement with Asplundh Tree Expert Company for line clearance tree trimming.
- 7. Resolution No. R-17-63 – A Resolution to execute an agreement with Wartsila for maintenance for the electric utility.
- 8. Ordinance No. G-17-04 – First Reading of an ordinance to adopt the 2017 Uniform Public Offense Code.

**COMMISSION MEETING AGENDA
TUESDAY, AUGUST 8, 2017**

2

9. 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)

1. Purchase of real property
2. Attorney-client privilege
3. Non-elected personnel

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Police report
2. Library minutes

L. ADJOURN

**COMMISSION MEETING MINUTES
TUESDAY, JULY 25, 2017
SENIOR CITIZENS CENTER 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 MATIN
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 DIRECTOR CHRIS FELIX
POLICE CHIEF KWIN BROMLEY
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF
ENGINEERING SUPERINTENDENT THOMAS OSBORN
ELECTRIC UTILITY DEPUTY DIRECTOR MIKE SHOOK

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Pastor Kevin O’Connor, Agape Fellowship Church
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, July 11, 2017
 - 2. 2017 Appropriation Ordinance No. AO-17-14 – \$4,565,539.20
 - 3. Resolution No. R-17-49 – A Resolution to execute an assignment agreement with Segal Inc. and Power Engineers for engineering service for the Electric Utility.
 - 4. Action to appoint Mike Shook and Kendal Francis to two-year terms on the KMGA Board of Directors serving to August 31, 2019.
 - 5. Approve a cereal malt beverage license for EZ Stop & Go, 1308 W. 8th.
MOTION: Move to approve the consent agenda as presented.

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

REGULAR AGENDA ITEMS

- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
- G. OLD BUSINESS**
 - 1. Resolution No. R-17-43 – A Resolution to amend the procurement policy for the City of Coffeyville.

MOTION: Move to take Resolution No. R-17-43 from the table.

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

- Finance Director Stephanie Richardson stated the items in the procurement policy the commissioners had discussed at the last meeting were the city manager's emergency limit, local business preference limits and subcontractor insurance and licensing. Following discussion, the commissioners agreed the maximum amount of an emergency change order would be \$25,000; the local preference limit would be decreased from 5% to 3% with a maximum of \$5,000 and subcontractors on city projects would be required to be licensed and have insurance.

MOTION: Move to approve Resolution No. R-17-43 for adoption.

ACTION: MOTION: BAUER SECOND: KASTLER
ROLL CALL VOTE: ALL AYE EXCEPT MARTIN WHO VOTED NO.

2. Ordinance No. G-17-03 – Second Reading of an Ordinance to amend municipal court costs.

MOTION: Move to approve Ordinance No. G-17-03 for adoption.

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

H. NEW BUSINESS

1. Resolution No. R-17-50 – A Resolution to approve Amendment No. 2 with Allgeier Martin & Associates for construction engineering services for the 2016-17 KLINK project.
 - Superintendent of Engineering Thomas Osborn stated this amendment is for engineering services on the KLINK joint repair project on 11th Street from Lewark west to the city limits.

MOTION: Move to approve Resolution No. R-17-50 for adoption.

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

2. Resolution No. R-17-51 – A Resolution to approve Amendment No. 1 with Allgeier Martin & Associates for construction engineering services for the 11th Street Reconstruction Project.
 - Superintendent of Engineering Thomas Osborn stated this amendment is for engineering services for the stormwater inlet project to coincide with the KLINK project.

MOTION: Move to approve Resolution No. R-17-51 for adoption.

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

3. Resolution No. R-17-52 – A Resolution to approve a final quantity change order for the 2016 Intersection Improvement Project with Jeff Graham Construction.
- Superintendent of Engineering Thomas Osborn stated the 2016 Intersection Improvement Project is complete, and this final quantity change order is for \$5,175.75.

MOTION: Move to approve Resolution No. R-17-52 for adoption.

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

4. Resolution No. R-17-53 – A Resolution to execute an FAA grant for taxiway improvements at the municipal airport.
- Superintendent of Engineering Thomas Osborn stated the city has received an FAA grant offer for completion of the taxiway reconstruction project at the Municipal Airport. The grant covers 90%, \$46,883, of the project. Andale Construction will be the contractor. This resolution authorizes the acceptance of the offer.

MOTION: Move to approve Resolution No. R-17-53 for adoption.

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

5. Resolution No. R-17-54 – A Resolution to approve Authorization No. 2 with Burns and McDonnell for construction engineering on the taxiway improvement project.
- Superintendent of Engineering Thomas stated this authorization will be for engineering services for the taxiway project at the airport.

MOTION: Move to approve Resolution No. R-17-54 for adoption.

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

6. Resolution No. R-17-55 – A Resolution to execute a construction agreement with Donelson Construction for street and parking lot surface seal.
- Superintendent of Engineering Thomas Osborn stated this resolution will be for the 2017 surface seal project which will cover 125 blocks of streets and 4 downtown parking lots. Funding for the streets and 3 downtown parking lots is from the 70% of the transportation sales tax dedicated to preservation. The city hall parking lot will be funded by the municipal building renovation funds. Commissioner Williams stated he wanted the dumpsters in the downtown parking lot moved to the far south end and the medians and curbs repaired. If we are not going to do the parking lots correctly, this money should be put back into the streets.

MOTION: Move to approve Resolution No. R-17-55 for adoption.

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

7. Resolution No. R-17-56 – A Resolution to purchase a 2016 Dodge Altec 5500 aerial bucket truck for the Electric Utility.

- Electric Utility Deputy Director Mike Shook stated the trouble truck has begun to experience several mechanical issues and breakdowns over the past two years resulting in it being out of service frequently. This truck is used daily. This resolution will authorize the purchase of a 2016 Dodge 5500 bucket truck equipped with a material handler.

MOTION: Move to approve Resolution No. R-17-56 for adoption.

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

8. Resolution No. R-17-57 – A Resolution to execute change order #08 mechanical installation with 8760 Service Group for the Electric Utility.

- Electric Utility Deputy Director Mike Shook stated this change order represents a back charge for the fire suppression system certification.

MOTION: Move to approve Resolution No. R-17-57 for adoption.

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

9. Resolution No. R-17-58 – A Resolution to execute change order #09 mechanical installation with 8760 Service Group for the Electric Utility.

- Electric Utility Deputy Director Mike Shook stated this change order represents liquidated damages assessments against the contractor 8760 Service Group. The contract limits liquidated damages to 10% of contract maximum value, inclusive of any/all previously approved change orders. The 8760 Service Group has recently filed for Chapter 11 bankruptcy protection. This change order will be filed as a claim in the bankruptcy case. The City will recover liquidated damages to the extent the claim is allowed.

MOTION: Move to approve Resolution No. R-17-58 for adoption.

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

10. City Manager's Report

- City Manager Kendal Francis thanked the Methodist Church VBS group who painted the bleachers around the horseshoe pits at Walter Johnson Park. He stated the building projects are progressing well. Plans for the stairway from 3rd to 2nd floor are being re-evaluated to cause less disruption for 3rd floor. The water slide at the Aquatic Center has been inspected and a permit application submitted to the state in accordance with the new legislation recently implemented by the State of Kansas.

I. COMMENTS

1. Comments from Public

- Bo Rupert stated his objection to the commission removing him from the Montgomery County Community Corrections Board.

2. Comments from Commissioners and Staff

- Commissioners Williams and Martin commented about the shale pit fence; concrete slabs and a cable gate will be installed to prevent anyone from accessing the pit. Martin wants a wall around the dumpsters in the downtown parking lot. Williams stated the commission takes the appearance of the city seriously and it needs to be a priority.

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION BY BAUER

SECOND: WILLIAMS

ROLL CALL VOTE: ALL AYE EXCEPT MARTIN WHO WAS
ABSENT.

Time the meeting was adjourned: 8:03 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

**City of Coffeyville
Department Codings**

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

City of Coffeyville
Payroll Distribution Summary
AO-17-15

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	July 30, 2017	\$ 397,290.04
	Total Payroll	\$ 397,290.04

PACKET: 03178 AO 17-15 8.8.17 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50095 ACCURATE ENVIRONMENTAL, LLC						
I-7G13074		SLUDGE TESTS - WWTP	325.00			
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N		
		SLUDGE TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	325.00
		=== VENDOR TOTALS ===	325.00			
=====						
01-50288 ALEX KUHLMAN						
I-201707255090		REFUND DBL CARD CHARGE ERROR	34.03			
7/19/2017	AP	DUE: 7/19/2017 DISC: 7/19/2017		1099: N		
		REFUND DBL CARD CHARGE ERROR		370 4-000-076	BEER-GOLF COURSE	8.24
		REFUND DBL CARD CHARGE ERROR		370 4-000-071	FEES-GOLF COURSE-CART RE	7.31
		REFUND DBL CARD CHARGE ERROR		370 4-000-070	FEES-GOLF COURSE-GREEN F	17.00
		REFUND DBL CARD CHARGE ERROR		370 4-000-032	SALES TAX REVENUE	1.48
		=== VENDOR TOTALS ===	34.03			
=====						
01-00072 ALLEN ERNE						
I-201707255091		REFUND HEALTH INS PREMIUM	99.46			
7/25/2017	AP	DUE: 7/25/2017 DISC: 7/25/2017		1099: N		
		REFUND HEALTH INS PREMIUM		350 4-716-168	REIMBURSEMENTS	99.46
		=== VENDOR TOTALS ===	99.46			
=====						
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-COFF7200115-3B		PAY #3-ACME EXPANSION CNSTRCT	5,764.58			
7/11/2017	AP	DUE: 8/10/2017 DISC: 8/10/2017		1099: N		
		PAY #3-ACME EXPANSION CNSTRCTN		180 5-200-478	PROFESSIONAL SERVICES	5,764.58
		=== VENDOR TOTALS ===	5,764.58			
=====						
01-50350 ALTEC INDUSTRIES, INC.						
I-50133166		R/R GEAR BOX, PLATFORM	7,198.64			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		GEAR BOX & MOTOR, PLATFORM		800 5-020-680	VEHICLE-PARTS	5,800.88
		LABOR- RPLCD GEAR BOX, PLATFORM		800 5-020-690	VEHICLE-LABOR	1,397.76
I-50133253		REPLACD HYDRAULIC HOSE, LEAK	2,180.54			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		HOSE ASSEMBLY, BRACKET, TONGS		800 5-020-680	VEHICLE-PARTS	1,329.73
		REPLACD HYDRAULIC HOSE, LEAK		800 5-020-690	VEHICLE-LABOR	850.81
		=== VENDOR TOTALS ===	9,379.18			

PACKET: 03178 AO 17-15 8.8.17 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58570	ASSESSMENT STRATEGIES, LLC					
I-201708015124		PERSONNEL TESTING-A. REXWINKL	175.00			
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: Y		
		PERSONNEL TESTING-A. REXWINKLE		010 5-023-478	PROFESSIONAL SERVICES	175.00
		=== VENDOR TOTALS ===	175.00			
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01-59760	AT&T					
I-07173166775957		7/17 E911	671.05			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		7/17 E911		510 5-000-416	COMMUNICATIONS	671.05
I-07176202516835		7/17 E911	147.79			
7/23/2017	AP	DUE: 8/22/2017 DISC: 8/22/2017		1099: N		
		7/17 E911		510 5-000-416	COMMUNICATIONS	147.79
I-07176202518360		7/17 E911	147.79			
7/23/2017	AP	DUE: 8/22/2017 DISC: 8/22/2017		1099: N		
		7/17 E911		510 5-000-416	COMMUNICATIONS	147.79
		=== VENDOR TOTALS ===	966.63			
=====						
01-59780	AT&T					
I-07176202514308		PLEXAR LINE	192.28			
7/23/2017	AP	DUE: 8/22/2017 DISC: 8/22/2017		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	192.28
		=== VENDOR TOTALS ===	192.28			
=====						
01-03870	ATMOS ENERGY CORPORATION					
I-201707285098		612 SPRING ST	96.34			
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N		
		612 SPRING ST-ED 40%		800 5-020-494	UTILITIES	38.54
		612 SPRING ST-PP 60%		800 5-030-494	UTILITIES	57.80
I-201707285099		312 E 7TH-CHURCH BLDG	59.51			
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N		
		312 E 7TH-CHURCH BLDG		800 5-020-494	UTILITIES	59.51
I-201708015125		CITY FACILITY GAS CHARGES	934.17			
7/28/2017	AP	DUE: 8/27/2017 DISC: 8/27/2017		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	45.20
		CEMETERY SHOP		010 5-161-494	UTILITIES	46.08
		CUSTOMER SERVICE CENTER		010 5-017-494	UTILITIES	48.85
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	74.98
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	46.08
		POLICE IMPOUND		010 5-023-494	UTILITIES	50.89
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	23.04

PACKET: 03178 AO 17-15 8.8.17 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03870	ATMOS ENERGY CORPORATION	(** CONTINUED **)				
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	23.04
		PUMP STATION		900 5-036-494	UTILITIES	47.46
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	48.14
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	50.89
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	291.69
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	82.55
		1501 WEST 4TH STREET		010 5-023-494	UTILITIES	55.28
=====						
I-KS061702755		6/17-EAST, WEST METERS	8,636.67			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		6/17-EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	8,636.67
=====						
I-KS061702836		6/17-NEW GEN METERS A&B	18,161.19			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		6/17-NEW GEN METERS A&B		800 5-030-535	FUEL-GAS PURCHASE	18,161.19
		=== VENDOR TOTALS ===	27,887.88			
=====						
01-00197	B.G. & SONS					
=====						
I-201707255092		CITY LOT MOWING THRU 7/11	940.00			
7/11/2017	AP	DUE: 7/11/2017 DISC: 7/11/2017		1099: Y		
		CITY LOT MOWING THRU 7/11		010 5-163-424	CONTRACTUAL AGREEMENTS	940.00
=====						
I-201708035138		CITY LOT MOWING THRU 7/28	1,300.00			
7/28/2017	AP	DUE: 7/28/2017 DISC: 7/28/2017		1099: Y		
		CITY LOT MOWING THRU 7/28		010 5-163-424	CONTRACTUAL AGREEMENTS	1,220.00
		MOW 1501 W 4TH		010 5-023-478	PROFESSIONAL SERVICES	40.00
		MOW 1401 W 8TH		010 5-017-478	PROFESSIONAL SERVICES	40.00
		=== VENDOR TOTALS ===	2,240.00			
=====						
01-02050	BARTLETT COOP ASSOCIATION					
=====						
I-64261		DIESEL FUEL-NEW GEN	9.05			
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: N		
		DIESEL FUEL-NEW GEN		800 5-030-545	MOTOR FUELS/LUBRICANTS	9.05
=====						
I-64293		PROPANE-NEW GEN	21.60			
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N		
		PROPANE-NEW GEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE	21.60
=====						
I-64362		DIESEL FOR NEW GEN	9.94			
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N		
		DIESEL FOR NEW GEN		800 5-030-545	MOTOR FUELS/LUBRICANTS	9.94
		=== VENDOR TOTALS ===	40.59			

PACKET: 03178 AO 17-15 8.8.17 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00336	BLAKE'S LUBE CENTER						
I-201708015119		SIDE MIRROR	40.00				
7/13/2017	AP	DUE: 8/12/2017 DISC: 8/12/2017		1099: N			
		SIDE MIRROR		010 5-163-680	VEHICLE-PARTS		40.00
I-201708015120		EXHAUST PIPE	20.00				
7/29/2017	AP	DUE: 8/28/2017 DISC: 8/28/2017		1099: N			
		EXHAUST PIPE		370 5-000-620	EQUIPMENT MAINTENANCE		20.00
		=== VENDOR TOTALS ===	60.00				
=====							
01-00337	BLUBOOTHS OF KANSAS, LLC						
I-SALES RCPT #7945		FR SHIRT, JEANS-TAYLOR	156.48				
7/18/2017	AP	DUE: 7/18/2017 DISC: 7/18/2017		1099: Y			
		FR SHIRT, JEANS-TAYLOR		800 5-020-515	CLOTHING		156.48
I-SALES RCPT #7974		FR SHIRT-TAYLOR	68.93				
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: Y			
		FR SHIRT-TAYLOR		800 5-020-515	CLOTHING		68.93
I-SALES RCPT #7975		FR SHIRT-ALLEN	49.11				
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: Y			
		FR SHIRT-ALLEN		800 5-020-515	CLOTHING		49.11
I-SALES RCPT #7977		FR JEANS-WARD	109.45				
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: Y			
		FR JEANS-WARD		800 5-020-515	CLOTHING		109.45
		=== VENDOR TOTALS ===	383.97				
=====							
01-51297	BOSTON COMPUTER SCANNING, INC.						
I-8165		1 YEAR CEMETERY FIND SUPPORT	1,740.00				
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N			
		1 YEAR CEMETERY FIND SUPPORT		290 5-000-424	CONTRACTUAL AGREEMENTS		1,740.00
		=== VENDOR TOTALS ===	1,740.00				
=====							
01-51303	BRAINERD CHEMICAL COMPANY, INC						
I-95421		RECONDITIONED TOTE TANK	325.00				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		RECONDITIONED TOTE TANK		800 5-030-850	OTHER EQUIPMENT		325.00
		=== VENDOR TOTALS ===	325.00				

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-51307	BRENNTAG SOUTHWEST, INC.						
I-BSW863176		AMMONIUM SULFATE	567.00				
7/13/2017	AP	DUE: 8/12/2017 DISC: 8/12/2017		1099: N			
		AMMONIUM SULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	567.00	
I-BSW865458		AMMONIUM SULFATE	567.00				
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N			
		AMMONIUM SULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	567.00	
I-BSW865459		2099 POLYMER	4,186.94				
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N			
		2099 POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,186.94	
=== VENDOR TOTALS ===			5,320.94				
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE						
I-360129/1		CAP ASSY, PUNCH-CHISEL SET	44.64				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		CAP ASSEMBLY		010 5-163-620	EQUIPMENT MAINTENANCE	9.64	
		28 PC PUNCH AND CHISEL SET		010 5-163-580	TOOLS	35.00	
I-360306/1		FUEL FILTER, CARB KIT	73.23				
7/14/2017	AP	DUE: 8/13/2017 DISC: 8/13/2017		1099: N			
		FUEL FILTER, CARB KIT		010 5-163-680	VEHICLE-PARTS	73.23	
I-360317/1		PAINT CUP	13.55				
7/14/2017	AP	DUE: 8/13/2017 DISC: 8/13/2017		1099: N			
		PAINT CUP		010 5-163-520	DEPARTMENT SUPPLIES	13.55	
I-360559/1		BELT	25.90				
7/17/2017	AP	DUE: 8/16/2017 DISC: 8/16/2017		1099: N			
		BELT		010 5-163-620	EQUIPMENT MAINTENANCE	25.90	
I-360991/1		PRESSURE SWITCH	13.72				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		PRESSURE SWITCH		010 5-163-680	VEHICLE-PARTS	13.72	
I-361009/1		SOLENOID	6.26				
7/18/2017	AP	DUE: 8/17/2017 DISC: 8/17/2017		1099: N			
		SOLENOID		370 5-000-620	EQUIPMENT MAINTENANCE	6.26	
I-3612096/1		ADAPTER, REFLECTIVE TAPE X 2	54.72				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		ADAPTER, REFLECTIVE TAPE X 2		800 5-020-520	DEPARTMENT SUPPLIES	54.72	
I-361240/1		TIRE SEAL,VALVE REMOVAL TOOL	29.47				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		TIRE SEALANT		370 5-000-575	TIRES & TUBES	27.49	
		VALVE REMOVAL TOOL		370 5-000-580	TOOLS	1.98	

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)					
I-361259/1		IDLER PULLEY	22.10				
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N			
		IDLER PULLEY		010 5-163-620	EQUIPMENT MAINTENANCE	22.10	
I-361261/1		PULLEY IDLER	22.10				
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N			
		PULLEY IDLER		010 5-163-620	EQUIPMENT MAINTENANCE	22.10	
I-361314/1		CLUTCH	342.88				
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: N			
		CLUTCH		010 5-163-620	EQUIPMENT MAINTENANCE	342.88	
I-361385/1		PTO SWITCH	21.72				
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N			
		PTO SWITCH		010 5-163-620	EQUIPMENT MAINTENANCE	21.72	
I-362198/1		TRANSMISSION FILTER KIT	27.18				
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N			
		TRANSMISSION FILTER KIT		010 5-163-680	VEHICLE-PARTS	27.18	
I-362435/1		FITTING	1.85				
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N			
		FITTING		010 5-163-620	EQUIPMENT MAINTENANCE	1.85	
I-362558/1		TRIMMER HEAD X 6	159.24				
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N			
		TRIMMER HEAD X 6		010 5-163-620	EQUIPMENT MAINTENANCE	159.24	
I-362603/1		WEEDEATER MOTOR OIL X 2	4.90				
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N			
		WEEDEATER MOTOR OIL X 2		800 5-030-545	MOTOR FUELS/LUBRICANTS	4.90	
I-362632/1		OIL FILTERS, FUEL FILTERS	193.42				
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N			
		OIL FILTERS, FUEL FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	193.42	
I-362830/1		TRIMMER LINE,OIL,GLASSES	19.39				
7/28/2017	AP	DUE: 8/27/2017 DISC: 8/27/2017		1099: N			
		TRIMMER LINE, OIL		800 5-030-620	EQUIPMENT MAINTENANCE	15.63	
		SAFETY GLASSES		800 5-030-570	SAFETY EQUIPMENT	3.76	
I-362915/1		VENT WINDOW VISORS	61.67				
7/28/2017	AP	DUE: 8/27/2017 DISC: 8/27/2017		1099: N			
		VENT WINDOW VISORS		010 5-163-680	VEHICLE-PARTS	61.67	
I-363135/1		FUSES X 9	4.23				
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N			
		FUSES X 9		800 5-020-530	ELECTRICAL	4.23	
=== VENDOR TOTALS ===			1,142.17				

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51720	CASCO INDUSTRIES, INC.					
I-183947		RETAINING STRAPS-IMAGER	44.50			
7/13/2017	AP	DUE: 8/12/2017 DISC: 8/12/2017		1099: N		
		RETAINING STRAPS-IMAGER		010 5-041-620	EQUIPMENT MAINTENANCE	44.50
		=== VENDOR TOTALS ===	44.50			
=====						
01-51826	CHANDLER OIL, LLC					
I-07141708		ELECTRICAL INSULATING OIL X 4	3,024.40			
7/14/2017	AP	DUE: 7/14/2017 DISC: 7/14/2017		1099: Y		
		ELECTRICAL INSULATING OIL X 4		800 5-020-545	MOTOR FUELS/LUBRICANTS	3,024.40
		=== VENDOR TOTALS ===	3,024.40			
=====						
01-03470	CHUCK SHIVELY					
I-201708015126		MEALS-PONCA CITY-KOA RIVER MT	32.00			
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N		
		MEALS-PONCA CITY-KOA RIVER MTG		900 5-046-490	TRAVEL EXPENSE REIMBURSE	32.00
		=== VENDOR TOTALS ===	32.00			
=====						
01-00680	CITY TREASURER					
I-201707255093		DENTAL CLAIMS PAID-DELTA	1,874.30			
7/13/2017	AP	DRAFT 7/14/2017		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,874.30
I-201707255094		HEALTH CLAIMS PAID-MERITAIN	37,690.33			
7/11/2017	AP	DRAFT 7/18/2017		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	37,690.33
I-201707255095		HEALTH CLAIMS PAID-MERITAIN	53,029.64			
7/18/2017	AP	DRAFT 7/25/2017		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	53,029.64
I-201707255096		DENTAL CLAIMS PAID-DELTA	1,769.30			
7/20/2017	AP	DRAFT 7/21/2017		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,769.30
		=== VENDOR TOTALS ===	94,363.57			

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-52050	CJ'S THREADS LLC						
I-15324		UNIFORM SHIRTS - REXWINKLE J	47.00				
7/11/2017	AP	DUE: 7/11/2017 DISC: 7/11/2017		1099: Y			
		UNIFORM SHIRTS - REXWINKLE J		010 5-041-515	CLOTHING	47.00	
I-15391		TSHIRTS - ROESKY B	23.00				
7/24/2017	AP	DUE: 7/24/2017 DISC: 7/24/2017		1099: Y			
		TSHIRTS - ROESKY B		010 5-041-515	CLOTHING	23.00	
		=== VENDOR TOTALS ===	70.00				
=====							
01-00720	CLOUGH OIL COMPANY, INC.						
I-160284		PAPER TOWELS, TOILET PAPER	47.90				
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N			
		PAPER TOWELS, TOILET PAPER		010 5-041-520	DEPARTMENT SUPPLIES	47.90	
I-52262		154 GAL. GAS, 293 GAL. DIESEL	877.07				
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N			
		154 GAL. GAS, 293 GAL. DIESEL		370 5-000-545	MOTOR FUELS/LUBRICANTS	877.07	
		=== VENDOR TOTALS ===	924.97				
=====							
01-00721	CLOUGH SERVICE						
I-1889807		FUEL THRU 7/24	1,333.07				
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N			
		FUEL THRU 7/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,333.07	
I-1889809		FUEL THRU 7/24	130.17				
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N			
		FUEL THRU 7/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	130.17	
I-1889810		FUEL THRU 7/24	1,184.42				
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N			
		FUEL THRU 7/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,184.42	
I-1889811		FUEL THRU 7/24	105.26				
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N			
		FUEL THRU 7/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	105.26	
I-1889812		FUEL THRU 7/24	451.09				
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N			
		FUEL THRU 7/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	451.09	
I-1889813		FUEL THRU 7/24	26.35				
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N			
		FUEL THRU 7/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	26.35	

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-1889814		FUEL THRU 7/24	528.07			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	528.07
I-1889815		FUEL THRU 7/24	285.89			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	285.89
I-1889816		FUEL THRU 7/24	138.24			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		900 5-036-545	MOTOR FUELS/LUBRICANTS	138.24
I-1889817		FUEL THRU 7/24	76.20			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		900 5-037-545	MOTOR FUELS/LUBRICANTS	76.20
I-1889818		FUEL THRU 7/24	94.37			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	94.37
I-1889819		FUEL THRU 7/24	1,140.78			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,140.78
I-1889820		FUEL THRU 7/24	144.52			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	144.52
I-1889821		FUEL THRU 7/24	57.37			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	57.37
I-1889822		FUEL THRU 7/24	33.81			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		900 5-046-545	MOTOR FUELS/LUBRICANTS	33.81
I-1889823		FUEL THRU 7/24	243.57			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		760 5-000-545	MOTOR FUELS/LUBRICANTS	243.57
I-1889824		FUEL THRU 7/24	19.32			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		FUEL THRU 7/24		010 5-018-545	MOTOR FUELS/LUBRICANTS	19.32
		=== VENDOR TOTALS ===	5,992.50			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00860	COFFEYVILLE FAMILY PRACTICE CL						
I-34166		DRUG TEST COLLECTION FEE	30.00				
7/28/2017	AP	DUE: 8/27/2017 DISC: 8/27/2017		1099: Y			
		DRUG TEST COLLECTION FEE		900 5-026-478	PROFESSIONAL SERVICES	30.00	
		=== VENDOR TOTALS ===	30.00				
=====							
01-00870	COFFEYVILLE FEED AND FARM SUPP						
I-679496		PUMP FOR 55 GAL SPRAYER	110.00				
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N			
		PUMP FOR 55 GAL SPRAYER		010 5-163-620	EQUIPMENT MAINTENANCE	110.00	
I-679555		ALGAECIDE - 2 GALS	89.90				
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N			
		ALGAECIDE - 2 GALS		760 5-000-525	CHEMICALS/FERTILIZERS/SE	89.90	
I-679930		MOWER HEAD,TRIM LINE,OIL	84.28				
7/28/2017	AP	DUE: 8/27/2017 DISC: 8/27/2017		1099: N			
		MOWER HEAD,TRIM LINE,OIL		800 5-030-620	EQUIPMENT MAINTENANCE	84.28	
I-680087		REPLACEMENT WEEDEATER	296.99				
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N			
		REPLACEMENT WEEDEATER		010 5-163-583	OTHER EQUIPMENT	296.99	
		=== VENDOR TOTALS ===	581.17				
=====							
01-01015	COFFEYVILLE TIRE & AUTO						
I-000031581		TOE BAR, TIE ROD, LABOR	724.47				
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N			
		TOE BAR, OUTER TIE ROD		800 5-020-680	VEHICLE-PARTS	438.79	
		R/R TOE BAR,TIE ROD, ALIGNMENT		800 5-020-690	VEHICLE-LABOR	285.68	
		=== VENDOR TOTALS ===	724.47				
=====							
01-52154	COMMERCIAL BANK						
I-201708035139		FIRE TRUCK LEASE PURCHASE	618.98				
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: N			
		FIRE TRUCK LEASE PURCHASE		500 5-041-940	LOAN PAYMENTS-INTEREST	618.98	
		=== VENDOR TOTALS ===	618.98				

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01090 COUNTRY MART							
I-201707315104		ONION, TOMATO	5.83				
7/14/2017	AP	DUE: 8/13/2017 DISC: 8/13/2017		1099: N			
		ONION, TOMATO		370 5-000-507	CONCESSIONS	5.83	
I-201707315105		HAM, BREAD, BUNS, WATER	24.88				
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: N			
		HAM, BREAD, BUNS		370 5-000-507	CONCESSIONS	14.20	
		DISTILLED WATER FOR CARTS		370 5-000-620	EQUIPMENT MAINTENANCE	10.68	
I-201708015121		SEASONING, CHEESE	9.57				
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N			
		SEASONING, CHEESE		450 5-000-507	CONCESSIONS	9.57	
I-201708015122		TEA	6.59				
7/29/2017	AP	DUE: 8/28/2017 DISC: 8/28/2017		1099: N			
		TEA		370 5-000-507	CONCESSIONS	6.59	
		=== VENDOR TOTALS ===	46.87				
=====							
01-57405 COX BUSINESS SERVICES							
I-201707285100		ELECTRIC DISTRIBUTION CABLE	14.39				
7/16/2017	AP	DUE: 8/15/2017 DISC: 8/15/2017		1099: N			
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	14.39	
I-201707315106		CABLE FOR PRO SHOP	95.83				
7/23/2017	AP	DUE: 8/22/2017 DISC: 8/22/2017		1099: N			
		CABLE FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	95.83	
I-201708035148		DIGITAL ADAPTER RENTAL-WTP	2.08				
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: N			
		DIGITAL ADAPTER RENTAL-WTP		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.08	
I-201708035149		ELECTRIC ADMIN TELEPHONE SVC	36.49				
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: N			
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	36.49	
		=== VENDOR TOTALS ===	148.79				
=====							
01-55232 CRISWELL ENGINEERING, LLC							
I-1573		7/17 PREVENTIVE MAINT-DISTRBT	2,266.65				
7/24/2017	AP	DUE: 7/24/2017 DISC: 7/24/2017		1099: N			
		7/17 PREVENTIVE MAINT-DISTRBTN		800 5-020-424	CONTRACTUAL AGREEMENTS	2,266.65	
I-1574		REPAIR/TROUBLESHOOTING,MISC	9,781.20				
7/24/2017	AP	DUE: 7/24/2017 DISC: 7/24/2017		1099: N			
		REPAIR/TROUBLESHOOTING,MISC		800 5-020-478	PROFESSIONAL SERVICES	9,781.20	

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-55232	CRISWELL ENGINEERING, LLC (** CONTINUED **)						
I-1575		7/17 PREVENTIVE MAINT-DISTRBT	11,749.02				
7/31/2017	AP	DUE: 7/31/2017 DISC: 7/31/2017		1099: N			
		7/17 PREVENTIVE MAINT-DISTRBTN		800 5-020-424	CONTRACTUAL AGREEMENTS	11,749.02	
I-1576		REPAIR/TROUBLESHOOTING,MISC	1,598.80				
7/31/2017	AP	DUE: 7/31/2017 DISC: 7/31/2017		1099: N			
		REPAIR/TROUBLESHOOTING,MISC		800 5-020-478	PROFESSIONAL SERVICES	1,598.80	
=== VENDOR TOTALS ===			25,395.67				
=====							
01-52508	CROSSLAND CONSTRUCTION COMPANY						
I-6		PAY #6-EMERGENCY SERVICES BLD	860,653.48				
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N			
		PAY #6-EMERGENCY SERVICES BLDG		520 5-355-805	BUILDING	860,653.48	
=== VENDOR TOTALS ===			860,653.48				
=====							
01-52820	DAVIS COMMUNICATIONS						
I-17-0362		RADIO POWER SUPPLY	105.00				
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: Y			
		RADIO POWER SUPPLY		360 5-000-520	DEPARTMENT SUPPLIES	105.00	
=== VENDOR TOTALS ===			105.00				
=====							
01-02447	DECKER CONSTRUCTION, INC.						
I-CITY HALL 2		PAY #2-CITY HALL REMODEL	197,591.17				
7/28/2017	AP	DUE: 7/28/2017 DISC: 7/28/2017		1099: N			
		PAY #2-CITY HALL REMODEL		520 5-355-805	BUILDING	197,591.17	
=== VENDOR TOTALS ===			197,591.17				
=====							
01-52980	DIVERSIFIED ELECTRICAL SUPPLY						
I-998965		INSULATED CONNECTORS X 350	147.55				
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N			
		INSULATED CONNECTORS X 350		800 5-020-520	DEPARTMENT SUPPLIES	147.55	
=== VENDOR TOTALS ===			147.55				

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-52991 DNS CONSULTING, INC.							
I-17108		SLIDE INSPECTION PER KS REGS	610.56				
7/22/2017	AP	DUE: 7/22/2017 DISC: 7/22/2017		1099: N			
		SLIDE INSPECTION PER KS REGS		450 5-000-478	PROFESSIONAL SERVICES	610.56	
		=== VENDOR TOTALS ===	610.56				
=====							
01-53118 DXP ENTERPRISES, INC.							
I-48955112		REPLACE PUMP-DI UNIT	510.24				
7/24/2017	AP	DUE: 7/24/2017 DISC: 7/24/2017		1099: N			
		REPLACE PUMP-DI UNIT		800 5-030-620	EQUIPMENT MAINTENANCE	510.24	
		=== VENDOR TOTALS ===	510.24				
=====							
01-01325 EISELE'S							
I-201707315107		UPS-ANTENNA TO SNYDER, NE	14.17				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		UPS-ANTENNA TO SNYDER, NE		010 5-041-550	OFFICE SUPPLIES	14.17	
		=== VENDOR TOTALS ===	14.17				
=====							
01-53357 EVOQUA WATER TECHNOLOGIES, LLC							
I-903191072		LAB SUPPLIES-PP LAB	414.33				
7/25/2017	AP	DUE: 7/25/2017 DISC: 7/25/2017		1099: N			
		LAB SUPPLIES-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	414.33	
		=== VENDOR TOTALS ===	414.33				
=====							
01-01343 FAMILY DOLLAR							
I-42696		RESTITUTION CASE NO. 16-10083	15.00				
8/01/2017	AP	DUE: 8/01/2017 DISC: 8/01/2017		1099: N			
		RESTITUTION CASE NO. 16-10083		010 5-013-432	DEPT REIMBURSEMENT	15.00	
		=== VENDOR TOTALS ===	15.00				
=====							
01-53435 FASTENAL COMPANY							
I-KSCOF89300		CABLE TIES	10.58				
7/18/2017	AP	DUE: 8/17/2017 DISC: 8/17/2017		1099: N			
		CABLE TIES		900 5-036-520	DEPARTMENT SUPPLIES	10.58	
I-KSCOF89305		DRILL BIT,CONCRETE ANCHORS	15.40				
7/18/2017	AP	DUE: 8/17/2017 DISC: 8/17/2017		1099: N			
		DRILL BIT,CONCRETE ANCHOR X 12		800 5-020-520	DEPARTMENT SUPPLIES	15.40	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435	FASTENAL COMPANY	(** CONTINUED **)				
I-KSCOF89326		SCREWS, WASHERS, ANCHORS	73.12			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		SCREWS, WASHERS, ANCHORS		800 5-020-520	DEPARTMENT SUPPLIES	73.12
I-KSCOF89344		CABLE TIES	5.09			
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: N		
		CABLE TIES		900 5-037-520	DEPARTMENT SUPPLIES	5.09
I-KSCOF89351		LITTLE GIANT FLOAT	125.65			
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: N		
		LITTLE GIANT FLOAT		900 5-036-555	PLUMBING SUPPLIES	125.65
I-KSCOF89402		TAP BOLTS X 11	10.92			
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N		
		TAP BOLTS X 11		800 5-020-520	DEPARTMENT SUPPLIES	10.92
I-KSCOF89419		SQUENCHER DRINK MIX	61.88			
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N		
		SQUENCHER DRINK MIX		800 5-020-520	DEPARTMENT SUPPLIES	61.88
I-KSCOF89420		HEX CAP SCREWS, FLAT WASHERS	68.99			
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N		
		HEX CAP SCREWS, FLAT WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	68.99
I-KSCOF89422		SCREWS, WASHERS	24.21			
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N		
		SCREWS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	24.21
		=== VENDOR TOTALS ===	395.84			
=====						
01-53563	FITCH RATINGS, INC.					
I-7119041548		BOND RATING FEE	10,000.00			
7/18/2017	AP	DUE: 7/18/2017 DISC: 7/18/2017		1099: N		
		BOND RATING FEE		800 5-030-478	PROFESSIONAL SERVICES	10,000.00
		=== VENDOR TOTALS ===	10,000.00			
=====						
01-50170	FLEET SERVICES					
I-50722596		TRAVEL FUEL CARD CHARGES	130.13			
7/31/2017	AP	DUE: 7/31/2017 DISC: 7/31/2017		1099: N		
		TRAVEL FUEL CARD CHARGES		760 5-000-545	MOTOR FUELS/LUBRICANTS	19.17
		TRAVEL FUEL CARD CHARGES		800 5-020-545	MOTOR FUELS/LUBRICANTS	49.31
		TRAVEL FUEL CARD CHARGES		010 5-041-545	MOTOR FUELS/LUBRICANTS	61.65
		=== VENDOR TOTALS ===	130.13			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01410	FOUR STATE MAINTENANCE SUPPLY,						
I-549451		FLOOR SWEEP	64.35				
7/18/2017	AP	DUE: 8/17/2017 DISC: 8/17/2017		1099: N			
		FLOOR SWEEP		010 5-041-520	DEPARTMENT SUPPLIES	64.35	
I-549726		POPUP TOWELS, SANITIZER	132.96				
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: N			
		POPUP TOWELS, SANITIZER		760 5-000-520	DEPARTMENT SUPPLIES	132.96	
I-549795		LG NITRILE GLOVES	11.34				
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N			
		LG NITRILE GLOVES		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	11.34	
I-549817		XL LEATHER GLOVES	74.40				
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N			
		XL LEATHER GLOVES		900 5-026-515	CLOTHING	74.40	
I-549839		LINERS,DEGREASER,TISSUE,SOAP	224.47				
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N			
		LINERS,DEGREASER,TISSUE,SOAP		450 5-000-520	DEPARTMENT SUPPLIES	224.47	
I-549988		DUST MOP-LOOP,FRAME,HANDLE	31.82				
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N			
		DUST MOP-LOOP,FRAME,HANDLE		010 5-163-520	DEPARTMENT SUPPLIES	31.82	
I-550019		TISSUE, LINERS, TOWELS	145.02				
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N			
		TISSUE, LINERS, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	145.02	
I-550020		GLASS CLEANER	30.83				
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N			
		GLASS CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	30.83	
I-550094		BOWL CLEAN,SCREENS,INSECTICID	161.73				
7/28/2017	AP	DUE: 8/27/2017 DISC: 8/27/2017		1099: N			
		BOWL CLEAN,SCREENS,INSECTICIDE		900 5-026-520	DEPARTMENT SUPPLIES	161.73	
I-550152		SOLUTION,LINERS,TOWELS,FRSHNE	105.20				
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N			
		SOLUTION,LINERS,TOWELS,FRSHNER		010 5-091-520	DEPARTMENT SUPPLIES	105.20	
I-550174		TOWELS	38.98				
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N			
		TOWELS		900 5-026-520	DEPARTMENT SUPPLIES	38.98	
		=== VENDOR TOTALS ===	1,021.10				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01499 GARY'S AUTOMOTIVE						
I-201707255089		GASKET,PULLEY,IDLER,COILS X 2	900.00			
7/17/2017	AP	DUE: 8/16/2017 DISC: 8/16/2017		1099: Y		
		GASKET,PULLEY,IDLER,COILS X 2		800 5-020-680	VEHICLE-PARTS	378.60
		R/R INTAKE GASKET,FUEL FILTER		800 5-020-690	VEHICLE-LABOR	521.40
I-201707285101		IGNITION COIL, LABOR	100.00			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: Y		
		IGNITION COIL, LABOR		800 5-020-680	VEHICLE-PARTS	50.00
		LABOR-REPLACED IGNITION COIL		800 5-020-690	VEHICLE-LABOR	50.00
=== VENDOR TOTALS ===			1,000.00			
=====						
01-51190 GCSAA						
I-624762		MEMBERSHIP RENEWAL - LAZENBY	380.00			
7/01/2017	AP	DUE: 7/01/2017 DISC: 7/01/2017		1099: N		
		MEMBERSHIP RENEWAL - LAZENBY		370 5-000-444	DUES/SUBSCRIPTION/PUBLIC	380.00
=== VENDOR TOTALS ===			380.00			
=====						
01-51200 GE BETZ, INC.						
I-98870461		AMINO ACID REAGENT X 4	136.44			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		AMINO ACID REAGENT X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	136.44
=== VENDOR TOTALS ===			136.44			
=====						
01-53930 GLENN SECURITY SYSTEMS, INC.						
I-44319		QUARTERLY MONITORING -PRO SHO	72.00			
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: N		
		QUARTERLY MONITORING -PRO SHOP		370 5-000-478	PROFESSIONAL SERVICES	72.00
=== VENDOR TOTALS ===			72.00			
=====						
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-992561305		CUTOUT FUSE LINKS X 30	505.56			
7/24/2017	AP	DUE: 7/24/2017 DISC: 7/24/2017		1099: N		
		CUTOUT FUSE LINKS X 30		800 5-020-850	OTHER EQUIPMENT	505.56
=== VENDOR TOTALS ===			505.56			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-54160 HACH COMPANY							
I-10542394		VIALS	95.38				
7/17/2017	AP	DUE: 8/16/2017 DISC: 8/16/2017		1099: N			
		VIALS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	95.38	
I-10555735		PH ELECTRODE PROBE X 2-PP LAB	812.77				
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N			
		PH ELECTRODE PROBE X 2-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	812.77	
		=== VENDOR TOTALS ===	908.15				
=====							
01-60222 HD SUPPLY WATERWORKS, LTD.							
I-H481807		POLY BLUE TUBING X 200 FT	106.00				
7/14/2017	AP	DUE: 7/14/2017 DISC: 7/14/2017		1099: N			
		POLY BLUE TUBING X 200 FT		900 5-026-555	PLUMBING SUPPLIES	106.00	
I-H510735		ANGLE VALVE X 12, BRANCH X 4	706.28				
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: N			
		ANGLE VALVE X 12, BRANCH X 4		900 5-026-850	OTHER EQUIPMENT	459.00	
		BRANCH X 4		900 5-026-840	METERS/INSTR/TRANFRMRS	247.28	
I-H514321		1" NEPTUNE METER	626.25				
7/25/2017	AP	DUE: 7/25/2017 DISC: 7/25/2017		1099: N			
		1" NEPTUNE METER		900 5-026-840	METERS/INSTR/TRANFRMRS	626.25	
I-H543068		SADDLE	211.82				
7/27/2017	AP	DUE: 7/27/2017 DISC: 7/27/2017		1099: N			
		SADDLE		900 5-026-555	PLUMBING SUPPLIES	211.82	
		=== VENDOR TOTALS ===	1,650.35				
=====							
01-01770 HILLCREST GOLF COURSE PETTY CA							
I-1328		3 CASES OF BEER FROM BEST BVG	85.50				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		3 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	85.50	
I-1329		4 CASES OF BEER FROM LDF SALE	82.20				
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N			
		4 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	82.20	
I-1330		18 CASES OF BEER FROM BEST BV	363.40				
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N			
		18 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	363.40	
		=== VENDOR TOTALS ===	531.10				

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=====							
01-54630	HUGO'S INDUSTRIAL SUPPLY, INC.						
I-175836		CLEANING RAGS,FLOOR SWEEP	240.90				
7/18/2017	AP	DUE: 8/17/2017 DISC: 8/17/2017		1099: N			
		CLEANING RAGS,FLOOR SWEEP		800 5-030-520	DEPARTMENT SUPPLIES	240.90	
=== VENDOR TOTALS ===			240.90				
=====							
01-01930	ISHAM TRUE VALUE HARDWARE						
I-13203		BRASS HOOKS	11.97				
7/17/2017	AP	DUE: 8/16/2017 DISC: 8/16/2017		1099: N			
		BRASS HOOKS		010 5-041-520	DEPARTMENT SUPPLIES	11.97	
I-13204		SCREWS X 12	1.58				
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: N			
		SCREWS X 12		800 5-030-520	DEPARTMENT SUPPLIES	1.58	
I-13205		BOLTS, NUTS, WASHERS	17.30				
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N			
		BOLTS, NUTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	17.30	
I-13206		MASTER LOCK	12.99				
7/28/2017	AP	DUE: 8/27/2017 DISC: 8/27/2017		1099: N			
		MASTER LOCK		010 5-163-520	DEPARTMENT SUPPLIES	12.99	
I-13207		PIPE HANGER STRAP	9.83				
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N			
		PIPE HANGER STRAP		800 5-030-520	DEPARTMENT SUPPLIES	9.83	
I-13208		HOOKS, KEYRINGS, FANS X 2	97.52				
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: N			
		HOOKS, KEYRINGS, FANS X 2		800 5-030-520	DEPARTMENT SUPPLIES	97.52	
I-13316		SPADE BIT	5.68				
4/24/2017	AP	DUE: 5/24/2017 DISC: 5/24/2017		1099: N			
		SPADE BIT		800 5-020-520	DEPARTMENT SUPPLIES	5.68	
I-13342		8FT. CHAIN	14.32				
6/12/2017	AP	DUE: 7/12/2017 DISC: 7/12/2017		1099: N			
		8" CHAIN		010 5-163-520	DEPARTMENT SUPPLIES	14.32	
I-13345		5 GALLON BUCKETS X 2	11.80				
6/30/2017	AP	DUE: 7/30/2017 DISC: 7/30/2017		1099: N			
		5 GALLON BUCKETS X 2		800 5-020-520	DEPARTMENT SUPPLIES	11.80	
=== VENDOR TOTALS ===			182.99				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03839 JAMES M. SANDERS							
I-1363		UNCLOG SINK DRAIN	75.00				
7/27/2017	AP	DUE: 7/27/2017 DISC: 7/27/2017		1099: N			
		UNCLOG SINK DRAIN		800 5-020-610	BUILDING MAINTENANCE	75.00	
=== VENDOR TOTALS ===			75.00				
=====							
01-55140 JCI INDUSTRIES, INC.							
I-8142841		REPAIR MECHANICAL SEAL-BLR #4	8,108.40				
7/17/2017	AP	DUE: 8/16/2017 DISC: 8/16/2017		1099: N			
		REPAIR MECHANICAL SEAL-BLR #4		800 5-030-620	EQUIPMENT MAINTENANCE	8,108.40	
=== VENDOR TOTALS ===			8,108.40				
=====							
01-02686 JENNIFER BLAGG							
I-2017-2		2Q17 MILEAGE REIMBURSEMENT	104.33				
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: N			
		2Q17 MILEAGE REIMBURSEMENT		010 5-017-490	TRAVEL EXPENSE REIMBURSE	104.33	
=== VENDOR TOTALS ===			104.33				
=====							
01-00388 JESSE MOLEY							
I-201708015127		MEALS-ARLINGTON-SURVIVAL TRNG	175.00				
7/25/2017	AP	DUE: 7/25/2017 DISC: 7/25/2017		1099: N			
		MEALS-ARLINGTON-SURVIVAL TRNG		010 5-023-490	TRAVEL EXPENSE REIMBURSE	175.00	
=== VENDOR TOTALS ===			175.00				
=====							
01-55220 JMAC SUPPLY CORPORATION							
I-I-V95054		ACCESS CONTROL X 27	10,047.55				
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: N			
		ACCESS CONTROL X 27		520 5-355-850	OTHER EQUIPMENT	10,047.55	
=== VENDOR TOTALS ===			10,047.55				
=====							
01-59550 JOE SMITH COMPANY, INC.							
I-34083		CANDY BARS, CHIPS, CUPS, LIDS	217.03				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		CANDY BARS, CHIPS, CUPS, LIDS		370 5-000-507	CONCESSIONS	217.03	
I-34085		CANDY, SAUCE, PRETZELS, CAKE	767.75				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		CANDY, SAUCE, PRETZELS, CAKE		450 5-000-507	CONCESSIONS	767.75	

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59550	JOE SMITH COMPANY, INC. (** CONTINUED **)					
=====						
I-35002		CANDY, SAUCE, TRAYS, LIDS, CUPS	230.22			
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N		
		CANDY, SAUCE, TRAYS, LIDS, CUPS		450 5-000-507	CONCESSIONS	230.22
=== VENDOR TOTALS ===			1,215.00			
=====						
01-01642	JON'S TIRE & WHEEL LLC					
=====						
I-30882		LT245/75R17 TIRES X 2	394.70			
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: Y		
		LT245/75R17 TIRES X 2		800 5-020-575	TIRES & TUBES	394.70
=====						
I-30940		SERVICE CALL, TIRE REPAIR, TUBE	62.41			
7/31/2017	AP	DUE: 7/31/2017 DISC: 7/31/2017		1099: Y		
		SERVICE CALL, TIRE REPAIR, TUBE		800 5-020-575	TIRES & TUBES	62.41
=== VENDOR TOTALS ===			457.11			
=====						
01-55600	KANSAS DEPARTMENT OF HEALTH &					
=====						
I-201708015123		CLASS 3 RENEWAL-L HILTON	20.00			
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N		
		CLASS 3 RENEWAL-L HILTON		900 5-036-486	TAXES, LICENSES, PERMITS	20.00
=====						
I-201708035140		C20-1252-01 P & I	296,881.17			
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N		
		C20-1252-01 PRINCIPAL		920 5-813-920	BONDS-PRINCIPAL	266,485.43
		C20-1252-01 INTEREST		920 5-813-910	BONDS-INTEREST	30,395.74
=====						
I-201708035141		C20-1252-02 P & I	104,486.29			
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N		
		C20-1252-02 PRINCIPAL		920 5-813-920	BONDS-PRINCIPAL	96,728.12
		C20-1252-02 INTEREST		920 5-813-910	BONDS-INTEREST	7,758.17
=====						
I-201708035142		C20-1471-01 P & I	47,446.48			
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N		
		C20-1471-01 PRINCIPAL		920 5-813-920	BONDS-PRINCIPAL	43,923.55
		C20-1471-01 INTEREST		920 5-813-910	BONDS-INTEREST	3,522.93
=== VENDOR TOTALS ===			448,833.94			

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55630	KANSAS DEPARTMENT OF REVENUE					
I-201708015128		CMB STAMP	25.00			
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: N		
		CMB STAMP		010 5-015-460	PAYMENTS TO STATE AGENCY	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-55700	KANSAS HIGHWAY PATROL					
I-6775001 - 6775025		KHP VINS	46.00			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	46.00
		=== VENDOR TOTALS ===	46.00			
=====						
01-02070	KANSAS LUMBER COMPANY					
I-309413		LUMBER	37.39			
6/27/2017	AP	DUE: 7/27/2017 DISC: 7/27/2017		1099: N		
		LUMBER		450 5-000-520	DEPARTMENT SUPPLIES	37.39
I-309523		NON-SHRINK GROUT	83.18			
6/29/2017	AP	DUE: 7/29/2017 DISC: 7/29/2017		1099: N		
		NON-SHRINK GROUT		800 5-030-520	DEPARTMENT SUPPLIES	83.18
I-309637		SCREWS, INSULATION-OAKCREST	112.80			
7/03/2017	AP	DUE: 8/02/2017 DISC: 8/02/2017		1099: N		
		SCREWS, INSULATION-OAKCREST		010 5-163-520	DEPARTMENT SUPPLIES	112.80
I-309759		NUT DRIVER, METAL	43.50			
7/06/2017	AP	DUE: 8/05/2017 DISC: 8/05/2017		1099: N		
		NUT DRIVER, METAL		800 5-030-520	DEPARTMENT SUPPLIES	43.50
I-309882		STEEL DOOR X 2, HINGE, BUMPER	1,021.83			
7/10/2017	AP	DUE: 8/09/2017 DISC: 8/09/2017		1099: N		
		STEEL DOOR X 2, HINGE, BUMPER		800 5-030-610	BUILDING MAINTENANCE	1,021.83
I-309890		14 GA METAL PURLIN X 4	614.91			
7/10/2017	AP	DUE: 8/09/2017 DISC: 8/09/2017		1099: N		
		14 GA METAL PURLIN X 4		800 5-020-520	DEPARTMENT SUPPLIES	614.91
I-310255		CONCRETE CAP BLOCK X 6	15.05			
7/06/2017	AP	DUE: 8/05/2017 DISC: 8/05/2017		1099: N		
		CONCRETE CAP BLOCK X 6		800 5-020-520	DEPARTMENT SUPPLIES	15.05
I-310273		LUMBER, BITS, TORX SCREWS	27.20			
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: N		
		LUMBER, BITS, TORX SCREWS		800 5-020-520	DEPARTMENT SUPPLIES	27.20

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)				
I-310279		80# CONCRETE MIX X 10	50.26			
7/06/2017	AP	DUE: 8/05/2017 DISC: 8/05/2017		1099: N		
		80# CONCRETE MIX X 10		800 5-020-510	CEMENT & ASPHALT	50.26
I-310354		FLEX TUBE, METAL SCREWS	87.11			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		FLEX TUBE, METAL SCREWS		800 5-030-520	DEPARTMENT SUPPLIES	87.11
=== VENDOR TOTALS ===			2,093.23			
=====						
01-55790	KANSAS MUNICIPAL UTILITIES, IN					
I-200002695		SWITCHING WRKSHR RGSTRN X 2	150.00			
7/17/2017	AP	DUE: 8/16/2017 DISC: 8/16/2017		1099: N		
		SWITCHING WRKSHR RGSTRN X 2		800 5-040-428	CONFERENCES-SCHOOLS	150.00
=== VENDOR TOTALS ===			150.00			
=====						
01-55810	KANSAS ONE-CALL SYSTEM, INC.					
I-7070197		7/17 LOCATE FEES	225.00			
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N		
		7/17 LOCATE FEES-ED 50%		800 5-020-478	PROFESSIONAL SERVICES	112.50
		7/17 LOCATE FEES-25%		900 5-026-478	PROFESSIONAL SERVICES	56.25
		7/17 LOCATE FEES-25%		900 5-027-478	PROFESSIONAL SERVICES	56.25
=== VENDOR TOTALS ===			225.00			
=====						
01-02777	KENDAL FRANCIS					
I-201708035143		MEAL, MILES-TOPEKA-POLICY MTG	173.92			
8/02/2017	AP	DUE: 8/02/2017 DISC: 8/02/2017		1099: N		
		MEAL, MILES-TOPEKA-POLICY MTG		010 5-012-490	TRAVEL EXPENSE REIMBURSE	173.92
I-201708035144		MILEAGE-NEODESHA-KOMA/KORA	41.73			
8/02/2017	AP	DUE: 8/02/2017 DISC: 8/02/2017		1099: N		
		MILEAGE-NEODESHA-KOMA/KORA		010 5-012-490	TRAVEL EXPENSE REIMBURSE	41.73
I-201708035145		MILES-INDY, KS-CITY MGR LUNCH	23.54			
8/02/2017	AP	DUE: 8/02/2017 DISC: 8/02/2017		1099: N		
		MILES-INDY, KS-CITY MGR LUNCH		010 5-012-490	TRAVEL EXPENSE REIMBURSE	23.54
=== VENDOR TOTALS ===			239.19			

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=====						
01-03520 KENNETH R. ESAW						
I-201708025132		WEED LOT MOWING 7/17	224.00			
7/17/2017	AP	DUE: 7/17/2017 DISC: 7/17/2017		1099: Y		
		WEED LOT MOWING 7/17		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-201708025133		WEED LOT MOWING 7/21	182.00			
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: Y		
		WEED LOT MOWING 7/21		700 5-000-424	CONTRACTUAL AGREEMENTS	182.00
I-201708025134		WEED LOT MOWING 7/21	322.00			
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: Y		
		WEED LOT MOWING 7/21		700 5-000-424	CONTRACTUAL AGREEMENTS	322.00
I-201708025135		WEED LOT MOWING 7/19	308.00			
7/19/2017	AP	DUE: 7/19/2017 DISC: 7/19/2017		1099: Y		
		WEED LOT MOWING 7/19		700 5-000-424	CONTRACTUAL AGREEMENTS	308.00
I-201708025136		WEED LOT MOWING 7/17	896.00			
7/17/2017	AP	DUE: 7/17/2017 DISC: 7/17/2017		1099: Y		
		WEED LOT MOWING 7/17		700 5-000-424	CONTRACTUAL AGREEMENTS	896.00
I-201708025137		WEED LOW MOWING 7/28	210.00			
7/28/2017	AP	DUE: 7/28/2017 DISC: 7/28/2017		1099: Y		
		WEED LOW MOWING 7/28		700 5-000-424	CONTRACTUAL AGREEMENTS	210.00
		=== VENDOR TOTALS ===	2,142.00			
=====						
01-03208 KIMBERLY BENNETT						
I-201708015129		REFUND SEWER TAP-821 W 1ST	642.75			
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: N		
		REFUND SEWER TAP-821 W 1ST		900 4-006-230	TAP & BOX	600.00
		REFUND SEWER TAP-821 W 1ST		210 4-000-029	SALES TAX - CITY	29.25
		REFUND SEWER TAP-821 W 1ST		210 4-000-031	SALES TAX-STATE	13.50
		=== VENDOR TOTALS ===	642.75			
=====						
01-00416 KURT TAYLOR						
I-201707285102		LINEMAN BOOT REIMBURSEMENT	239.95			
7/25/2017	AP	DUE: 7/25/2017 DISC: 7/25/2017		1099: N		
		LINEMAN BOOT REIMBURSEMENT		800 5-020-515	CLOTHING	239.95
		=== VENDOR TOTALS ===	239.95			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56329 LEAGUE OF KANSAS MUNICIPALITIE						
I-17-2087		UPOC WEBSITE, PRINT EDITION	302.97			
7/31/2017	AP	DUE: 7/31/2017 DISC: 7/31/2017		1099: N		
		UPOC WEBSITE, PRINT EDITION		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	302.97
=== VENDOR TOTALS ===			302.97			
=====						
01-56497 LITTLER MENDELSON, PC						
I-4660743		6/17 LEGAL SERVICES	4,258.38			
7/18/2017	AP	DUE: 7/18/2017 DISC: 7/18/2017		1099: Y		
		6/17 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	4,258.38
=== VENDOR TOTALS ===			4,258.38			
=====						
01-56525 LOWES BUSINESS ACCOUNT						
I-27823		CHAISE LOUNGE CHAIR X 20	1,657.50			
6/22/2017	AP	DUE: 7/22/2017 DISC: 7/22/2017		1099: N		
		CHAISE LOUNGE CHAIR X 20		450 5-000-850	OTHER EQUIPMENT	1,657.50
=== VENDOR TOTALS ===			1,657.50			
=====						
01-56808 MAYER EQUIPMENT & SUPPLY, LLC						
I-MES17111		HEAT SHIELD, LABOR-TV TRAILER	340.00			
7/18/2017	AP	DUE: 7/18/2017 DISC: 7/18/2017		1099: Y		
		HEAT SHIELD, LABOR-TV TRAILER		900 5-027-620	EQUIPMENT MAINTENANCE	340.00
=== VENDOR TOTALS ===			340.00			
=====						
01-56558 MCCARTY'S OFFICE MACHINES, INC						
I-V22554-00		LEATHER CHAIRS X 3-PRATT OFC	624.15			
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N		
		LEATHER CHAIRS X 3-PRATT OFC		800 5-020-845	OFFICE FURNITURE & EQUIP	624.15
=== VENDOR TOTALS ===			624.15			
=====						
01-56878 MERITAIN HEALTH						
I-201708015130		8/17 HEALTH, LIFE PREMIUMS	30,599.42			
8/01/2017	AP	DUE: 8/01/2017 DISC: 8/01/2017		1099: N		
		8/17 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	30,294.06
		8/17 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	305.36
=== VENDOR TOTALS ===			30,599.42			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-56909 METRO COURIER, INC.							
I-0105997-IN		LAB TESTS TO KDHE	14.50				
7/15/2017	AP	DUE: 7/15/2017 DISC: 7/15/2017		1099: N			
		LAB TESTS TO KDHE		900 5-036-550	OFFICE SUPPLIES	14.50	
		=== VENDOR TOTALS ===	14.50				
=====							
01-03430 MIDWEST OFFICE							
I-1108413		RECEIPT PAPER, PENS, BANDS	186.42				
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N			
		RECEIPT PAPER, PENS,		010 5-017-550	OFFICE SUPPLIES	178.75	
		RUBBER BANDS		010 5-016-550	OFFICE SUPPLIES	7.67	
I-1108648		BLACK TONER	107.99				
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: N			
		BLACK TONER		900 5-037-550	OFFICE SUPPLIES	107.99	
I-1109319		TONER CARTRIDGE, RUBBER BANDS	415.21				
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N			
		TONER CARTRIDGE, RUBBER BANDS		010 5-041-550	OFFICE SUPPLIES	415.21	
I-1109412		RECEIPT PAPER	18.99				
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N			
		RECEIPT PAPER		370 5-000-550	OFFICE SUPPLIES	18.99	
I-1109498		TONER CARTRIDGE, PAPER	266.16				
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N			
		TONER CARTRIDGE, PAPER		010 5-041-550	OFFICE SUPPLIES	266.16	
I-1110378		INK CARTRIDGE	39.90				
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: N			
		INK CARTRIDGE		370 5-000-518	COMPUTER SUPPLIES	39.90	
		=== VENDOR TOTALS ===	1,034.67				
=====							
01-57166 MILL VALLEY CONSTRUCTION, INC.							
I-3		PAY #3-WINDOW REPLACEMENT	6,645.60				
2/06/2017	AP	DUE: 2/06/2017 DISC: 2/06/2017		1099: N			
		PAY #3-WINDOW REPLACEMENT		520 5-355-805	BUILDING	6,645.60	
I-4		PAY #4-WINDOW REPLACEMENT	29,350.00				
2/08/2017	AP	DUE: 2/08/2017 DISC: 2/08/2017		1099: N			
		PAY #4-WINDOW REPLACEMENT		520 5-355-805	BUILDING	29,350.00	
		=== VENDOR TOTALS ===	35,995.60				

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=====						
01-02550 MONTGOMERY COUNTY ACTION COUNC						
=====						
I-599		ANNUAL MEETING MEAL X 5	125.00			
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N		
		ANNUAL MEETING MEAL-FRANCIS		010 5-012-490	TRAVEL EXPENSE REIMBURSE	25.00
		ANN MTG MEAL-MARTIN, SPOUSE		010 5-011-490	TRAVEL EXPENSE REIMBURSE	50.00
		ANN MTG MEAL-WILLIAMS, SPOUSE		010 5-011-490	TRAVEL EXPENSE REIMBURSE	50.00
		=== VENDOR TOTALS ===	125.00			
=====						
01-57315 MONTGOMERY COUNTY PUBLIC WORKS						
=====						
I-004089D		BIENNIAL BRIDGE INSPECTION	248.00			
7/17/2017	AP	DUE: 8/16/2017 DISC: 8/16/2017		1099: N		
		BIENNIAL BRIDGE INSPECTION		010 5-071-478	PROFESSIONAL SERVICES	248.00
		=== VENDOR TOTALS ===	248.00			
=====						
01-57427 MUNICIPAL CODE CORPORATION						
=====						
I-00292660		PAY #5-ORDINANCE CODIFICATION	1,162.62			
7/17/2017	AP	DUE: 7/17/2017 DISC: 7/17/2017		1099: N		
		PAY #5-ORDINANCE CODIFICATION		010 5-131-478	PROFESSIONAL SERVICES	581.31
		PAY #5-ORDINANCE CODIFICATION		800 5-040-478	PROFESSIONAL SERVICES	290.66
		PAY #5-ORDINANCE CODIFICATION		900 5-046-478	PROFESSIONAL SERVICES	145.33
		PAY #5-ORDINANCE CODIFICATION		900 5-047-478	PROFESSIONAL SERVICES	145.32
		=== VENDOR TOTALS ===	1,162.62			
=====						
01-57430 MUNICIPAL ELECTRIC SYSTEMS OF						
=====						
I-02-4730		2017/2018 ANNUAL DUES	713.00			
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: N		
		2017/2018 ANNUAL DUES		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	713.00
		=== VENDOR TOTALS ===	713.00			
=====						
01-57431 MUNICIPALH20.COM						
=====						
I-7442		EPA WATER COMPLIANCE CONTRACT	3,350.00			
7/05/2017	AP	DUE: 7/05/2017 DISC: 7/05/2017		1099: N		
		EPA WATER COMPLIANCE CONTRACT		900 5-036-424	CONTRACTUAL AGREEMENTS	3,350.00
		=== VENDOR TOTALS ===	3,350.00			

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=====						
01-57482 MYGOV, LLC						

I-2654		8/17 USER LICENSES, SUPPORT	560.00			
8/01/2017	AP	DUE: 8/01/2017 DISC: 8/01/2017		1099: Y		
		8/17 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	140.00
		8/17 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	140.00
		8/17 USER LICENSE X 2		010 5-045-424	CONTRACTUAL AGREEMENTS	140.00
		8/17 USER LICENSE		010 5-041-424	CONTRACTUAL AGREEMENTS	70.00
		8/17 USER LICENSE		010 5-071-424	CONTRACTUAL AGREEMENTS	70.00
		=== VENDOR TOTALS ===	560.00			
=====						
01-02657 NADO ALLEY						

I-10617		EMBROIDER SHIRTS-ALLEN	16.43			
7/17/2017	AP	DUE: 7/17/2017 DISC: 7/17/2017		1099: N		
		EMBROIDER SHIRTS-ALLEN		800 5-020-515	CLOTHING	16.43

I-10624		EMBROIDERY-TWITCHELL, RXWNKL	66.00			
7/24/2017	AP	DUE: 7/24/2017 DISC: 7/24/2017		1099: N		
		EMBROIDERY-TWITCHELL, RXWNKL		010 5-023-515	CLOTHING	66.00
		=== VENDOR TOTALS ===	82.43			
=====						
01-57489 NALCO COMPANY						

I-65753962		3D TRASAR X 1845 LBS	5,073.75			
7/14/2017	AP	DUE: 7/14/2017 DISC: 7/14/2017		1099: N		
		3D TRASAR X 1845 LBS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	5,073.75
		=== VENDOR TOTALS ===	5,073.75			
=====						
01-57900 O'MALLEY EQUIPMENT COMPANY, IN						

I-292501		CLUTCH DISK X 4	59.60			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		CLUTCH DISK X 4		360 5-000-620	EQUIPMENT MAINTENANCE	59.60
		=== VENDOR TOTALS ===	59.60			
=====						
01-02720 O'REILLY AUTOMOTIVE, INC.						

I-0144-188188		BELT TENSIONER	79.81			
6/20/2017	AP	DUE: 7/20/2017 DISC: 7/20/2017		1099: N		
		BELT TENSIONER		010 5-163-680	VEHICLE-PARTS	79.81

I-0144-192235		AIR PLUG	3.06			
7/13/2017	AP	DUE: 8/12/2017 DISC: 8/12/2017		1099: N		
		AIR PLUG		010 5-163-620	EQUIPMENT MAINTENANCE	3.06

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02720	O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-194316		WIPER FLUID X 2	8.30				
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N			
		WIPER FLUID X 2		800 5-040-590	VEHICLE-EQUIP SUPPLIES	8.30	
I-0144-194667		STEERING WHEEL COVER	19.99				
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N			
		STEERING WHEEL COVER		900 5-026-590	VEHICLE-EQUIP SUPPLIES	19.99	
I-144-192843		RADIATOR	188.40				
7/17/2017	AP	DUE: 8/16/2017 DISC: 8/16/2017		1099: N			
		RADIATOR		010 5-023-680	VEHICLE-PARTS	188.40	
I-144-193266		WHEEL SEAL X 2	231.66				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		WHEEL SEAL X 2		900 5-027-680	VEHICLE-PARTS	231.66	
I-144-194508		MUFFLER CLAMP	2.05				
7/26/2017	AP	DUE: 8/25/2017 DISC: 8/25/2017		1099: N			
		MUFFLER CLAMP		370 5-000-620	EQUIPMENT MAINTENANCE	2.05	
		=== VENDOR TOTALS ===	533.27				
=====							
01-02700	O.K. ELECTRIC WORKS, INC.						
I-08931		FAN #11 REPAIR	337.98				
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N			
		FAN #11 REPAIR		370 5-000-620	EQUIPMENT MAINTENANCE	337.98	
		=== VENDOR TOTALS ===	337.98				
=====							
01-02727	ORSCHLON COFFEYVILLE 36						
I-0099		THREAD COMPOUND	4.79				
7/03/2017	AP	DUE: 7/03/2017 DISC: 7/03/2017		1099: N			
		THREAD COMPOUND		900 5-027-555	PLUMBING SUPPLIES	4.79	
I-0166		NUTS	0.50				
7/03/2017	AP	DUE: 7/03/2017 DISC: 7/03/2017		1099: N			
		NUTS		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	0.50	
I-0700		RAIN SUIT, BOOTS, GAS CAN	169.95				
7/05/2017	AP	DUE: 7/05/2017 DISC: 7/05/2017		1099: N			
		RAIN SUIT, BOOTS-T. STEVENS		010 5-163-515	CLOTHING	139.98	
		5 GALLON GAS CAN		010 5-163-520	DEPARTMENT SUPPLIES	29.97	
I-0756		WIRE ROPE	15.80				
7/06/2017	AP	DUE: 7/06/2017 DISC: 7/06/2017		1099: N			
		WIRE ROPE		010 5-163-620	EQUIPMENT MAINTENANCE	15.80	

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02727	ORSCHLH	COFFEYVILLE 36	(** CONTINUED **)			
I-1051		BOLTS, BITS	9.01			
7/07/2017	AP	DUE: 7/07/2017 DISC: 7/07/2017		1099: N		
		BOLTS, BITS		900 5-037-520	DEPARTMENT SUPPLIES	9.01
I-1080		K9 FOOD	44.99			
7/07/2017	AP	DUE: 7/07/2017 DISC: 7/07/2017		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	44.99
I-2078		HITCH PIN	10.47			
7/12/2017	AP	DUE: 7/12/2017 DISC: 7/12/2017		1099: N		
		HITCH PIN		010 5-163-520	DEPARTMENT SUPPLIES	10.47
I-3919		2 GALLON SPRAYER	39.99			
6/19/2017	AP	DUE: 6/19/2017 DISC: 6/19/2017		1099: N		
		2 GALLON SPRAYER		010 5-163-520	DEPARTMENT SUPPLIES	39.99
I-4101		ROPE, CLIPS	30.92			
6/20/2017	AP	DUE: 6/20/2017 DISC: 6/20/2017		1099: N		
		ROPE, CLIPS		900 5-037-520	DEPARTMENT SUPPLIES	30.92
I-6103		PVC DISCHARGE HOSE	39.99			
6/15/2017	AP	DUE: 6/15/2017 DISC: 6/15/2017		1099: N		
		PVC DISCHARGE HOSE		520 5-355-520	DEPARTMENT SUPPLIES	39.99
I-6104		COUPLER	11.49			
6/15/2017	AP	DUE: 6/15/2017 DISC: 6/15/2017		1099: N		
		COUPLER		520 5-355-520	DEPARTMENT SUPPLIES	11.49
I-7247		2 GALLON SPRAYER	39.99			
6/20/2017	AP	DUE: 6/20/2017 DISC: 6/20/2017		1099: N		
		2 GALLON SPRAYER		010 5-163-520	DEPARTMENT SUPPLIES	39.99
I-7435		HERBICIDE	54.99			
6/21/2017	AP	DUE: 6/21/2017 DISC: 6/21/2017		1099: N		
		HERBICIDE		370 5-000-525	CHEMICALS/FERTILIZERS/SE	54.99
I-7650		SPRAY GUN TIP	4.49			
6/22/2017	AP	DUE: 6/22/2017 DISC: 6/22/2017		1099: N		
		SPRAY GUN TIP		010 5-163-620	EQUIPMENT MAINTENANCE	4.49
I-7818		BIT, LYNCH PINS	27.11			
6/23/2017	AP	DUE: 6/23/2017 DISC: 6/23/2017		1099: N		
		BIT, LYNCH PINS		370 5-000-620	EQUIPMENT MAINTENANCE	27.11
I-7819		17 FT LADDER	99.99			
6/23/2017	AP	DUE: 6/23/2017 DISC: 6/23/2017		1099: N		
		17 FT LADDER		010 5-163-580	TOOLS	99.99

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02727	ORSCHLH	COFFEYVILLE 36	(** CONTINUED **)			
=====						
I-8574		VALVE, BUSHING	21.96			
6/26/2017	AP	DUE: 6/26/2017 DISC: 6/26/2017		1099: N		
		VALVE, BUSHING		900 5-027-680	VEHICLE-PARTS	21.96
=====						
I-8619		BALL VALVE X 3	14.97			
6/26/2017	AP	DUE: 6/26/2017 DISC: 6/26/2017		1099: N		
		BALL VALVE X 3		900 5-027-680	VEHICLE-PARTS	14.97
=====						
I-8827		DRILL/DRIVER KIT	179.99			
6/28/2017	AP	DUE: 6/28/2017 DISC: 6/28/2017		1099: N		
		DRILL/DRIVER KIT		900 5-026-580	TOOLS	179.99
=== VENDOR TOTALS ===			821.39			
=====						
01-02728	ORSCHLH	COFFEYVILLE 36 - TAXA				
=====						
C-3866		RETURN CLEVIS	22.87CR			
7/20/2017	AP	DUE: 7/20/2017 DISC: 7/20/2017		1099: N		
		RETURN CLEVIS		800 5-030-520	DEPARTMENT SUPPLIES	22.87CR
=====						
I-1012		CUT-OFF WHEEL, BOWLS	69.97			
7/07/2017	AP	DUE: 7/07/2017 DISC: 7/07/2017		1099: N		
		CUT-OFF WHEEL, BOWLS		800 5-030-520	DEPARTMENT SUPPLIES	69.97
=====						
I-2549		FR JEANS	76.64			
7/14/2017	AP	DUE: 7/14/2017 DISC: 7/14/2017		1099: N		
		FR JEANS		800 5-020-515	CLOTHING	76.64
=====						
I-3698		CHAIN HOIST, CLEVIS	126.89			
7/19/2017	AP	DUE: 7/19/2017 DISC: 7/19/2017		1099: N		
		CHAIN HOIST, CLEVIS		800 5-030-520	DEPARTMENT SUPPLIES	126.89
=====						
I-6208		FLEX TAPE X 2	28.45			
7/05/2017	AP	DUE: 7/05/2017 DISC: 7/05/2017		1099: N		
		FLEX TAPE X 2		800 5-030-520	DEPARTMENT SUPPLIES	28.45
=====						
I-8337		DUPLICATE KEY X 2	4.36			
7/24/2017	AP	DUE: 7/24/2017 DISC: 7/24/2017		1099: N		
		DUPLICATE KEY X 2		800 5-020-520	DEPARTMENT SUPPLIES	4.36
=====						
I-9146		UTILITY PUMP, HOSE, FILTER	145.79			
6/30/2017	AP	DUE: 6/30/2017 DISC: 6/30/2017		1099: N		
		UTILITY PUMP		800 5-030-850	OTHER EQUIPMENT	109.48
		HOSE, NOZZLE, FILTER		800 5-030-520	DEPARTMENT SUPPLIES	36.31
=====						
I-9256		110 GALLON STOCK TANK	63.50			
6/30/2017	AP	DUE: 6/30/2017 DISC: 6/30/2017		1099: N		
		110 GALLON STOCK TANK		800 5-030-520	DEPARTMENT SUPPLIES	63.50
=== VENDOR TOTALS ===			492.73			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58037		PACE ANALYTICAL SERVICES, INC.				
I-1760030577		LAB TESTS - WWTP	175.00			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00
I-1760030597		LAB TESTS - WWTP	239.00			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	239.00
I-1760030622		LAB TESTS - WWTP	128.00			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1760031151		LAB TESTS - WWTP	148.00			
7/28/2017	AP	DUE: 8/27/2017 DISC: 8/27/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	148.00
I-1760031403		LAB TESTS - WWTP	145.00			
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
		=== VENDOR TOTALS ===	835.00			
=====						
01-58120		PAVING MAINTENANCE SUPPLY, INC				
I-25003963		TACK COTE	328.80			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		TACK COTE		010 5-163-850	OTHER EQUIPMENT	328.80
		=== VENDOR TOTALS ===	328.80			
=====						
01-02810		PEPSI-COLA				
I-98767262		SYRUP	312.33			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		SYRUP		450 5-000-507	CONCESSIONS	312.33
		=== VENDOR TOTALS ===	312.33			
=====						
01-58180		PEREGRINE CORPORATION				
I-272645		7/7/17 LATE NOTICES	278.40			
7/11/2017	AP	DUE: 7/11/2017 DISC: 7/11/2017		1099: N		
		7/7/17 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	278.40
I-272646		7/7/17 UTILITY BILL PRINTING	1,223.42			
7/11/2017	AP	DUE: 7/11/2017 DISC: 7/11/2017		1099: N		
		7/7/17 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	1,223.42

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58180	PEREGRINE CORPORATION	(** CONTINUED **)				
I-273602		7/18/17 UTILITY BILL PRINTING	814.29			
7/19/2017	AP	DUE: 7/19/2017 DISC: 7/19/2017		1099: N		
		7/18/17 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	814.29
I-273804		7/19/17 LATE NOTICES	198.35			
7/20/2017	AP	DUE: 7/20/2017 DISC: 7/20/2017		1099: N		
		7/19/17 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	198.35
I-274060		WINDOW ENVELOPES X 5000	236.72			
7/24/2017	AP	DUE: 7/24/2017 DISC: 7/24/2017		1099: N		
		WINDOW ENVELOPES X 5000		010 5-131-550	OFFICE SUPPLIES	236.72
=== VENDOR TOTALS ===			2,751.18			
=====						
01-02950	POLICE DEPARTMENT PETTY CASH F					
I-201707265097		POSTAGE TO FT PIERCE, FL	23.75			
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N		
		POSTAGE TO FT PIERCE, FL		010 5-023-550	OFFICE SUPPLIES	23.75
=== VENDOR TOTALS ===			23.75			
=====						
01-58389	POLSINELLI PC					
I-1427468		6/17 LEGAL SERVICE-8760 GROUP	2,370.25			
7/18/2017	AP	DUE: 7/18/2017 DISC: 7/18/2017		1099: Y		
		6/17 LEGAL SERVICE-8760 GROUP		890 5-030-478	PROFESSIONAL SERVICES	2,370.25
=== VENDOR TOTALS ===			2,370.25			
=====						
01-58393	POOR BOY TREE SERVICE, INC.					
I-07212017		TREE TRIMMING THRU 7/21/17	5,109.09			
7/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: N		
		TREE TRIMMING THRU 7/21/17		800 5-020-424	CONTRACTUAL AGREEMENTS	4,004.56
		SPRAYING RIGHT OF WAY		800 5-020-424	CONTRACTUAL AGREEMENTS	1,104.53
I-07282017		TREE TRIMMING THRU 7/28/17	4,218.32			
7/28/2017	AP	DUE: 7/28/2017 DISC: 7/28/2017		1099: N		
		TREE TRIMMING THRU 7/28/17		800 5-020-424	CONTRACTUAL AGREEMENTS	4,218.32
=== VENDOR TOTALS ===			9,327.41			

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=====						
01-58469	PRESTO-X					
I-5446765		PEST CONTROL - ADMIN	30.00			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		PEST CONTROL - ADMIN		010 5-092-424	CONTRACTUAL AGREEMENTS	30.00
I-5446766		PEST CONTROL - CSC	20.00			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		PEST CONTROL - CSC		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
I-5446767		PEST CONTROL - FD	40.00			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		PEST CONTROL - FD		010 5-041-424	CONTRACTUAL AGREEMENTS	40.00
I-5446768		PEST CONTROL - POOL	35.00			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		PEST CONTROL - POOL		450 5-000-424	CONTRACTUAL AGREEMENTS	35.00
I-5446769		PEST CONTROL - HGC	25.00			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	25.00
I-5446770		PEST CONTROL - LIBRARY	30.00			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	30.00
		=== VENDOR TOTALS ===	180.00			
=====						
01-58219	PROFESSIONAL TURF PRODUCTS, LP					
C-1376783-00		CORE-BOARD EXCHANGE	300.00CR			
5/22/2017	AP	DUE: 5/22/2017 DISC: 5/22/2017		1099: Y		
		CORE-BOARD EXCHANGE		370 5-000-620	EQUIPMENT MAINTENANCE	300.00CR
I-1382681-00		STEERING CABLE, PULLEY, SCREW	132.66			
6/27/2017	AP	DUE: 6/27/2017 DISC: 6/27/2017		1099: Y		
		STEERING CABLE, PULLEY, SCREWS		370 5-000-620	EQUIPMENT MAINTENANCE	132.66
I-1382681-01		PULLEY ASSEMBLY	72.18			
6/27/2017	AP	DUE: 6/27/2017 DISC: 6/27/2017		1099: Y		
		PULLEY ASSEMBLY		370 5-000-620	EQUIPMENT MAINTENANCE	72.18
I-1386007-00		SOLENOID	106.55			
7/19/2017	AP	DUE: 7/19/2017 DISC: 7/19/2017		1099: Y		
		SOLENOID		370 5-000-620	EQUIPMENT MAINTENANCE	106.55
		=== VENDOR TOTALS ===	11.39			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58698	R & F FARM SUPPLY, INC.					
=====						
I-01-104493		HYDRAULIC PUMP	452.50			
7/11/2017	AP	DUE: 7/11/2017 DISC: 7/11/2017		1099: N		
		HYDRAULIC PUMP		370 5-000-620	EQUIPMENT MAINTENANCE	452.50
=== VENDOR TOTALS ===			452.50			
=====						
01-58955	ROCKY MOUNTAIN DISTRIBUTORS, I					
=====						
I-1537		WOOD CARPET X 180 CY	4,194.12			
7/17/2017	AP	DUE: 7/17/2017 DISC: 7/17/2017		1099: N		
		WOOD CARPET X 180 CY		010 5-163-520	DEPARTMENT SUPPLIES	4,194.12
=== VENDOR TOTALS ===			4,194.12			
=====						
01-03247	ROUGH COUNTRY TOWING & RECOVER					
=====						
I-9524		TOW 2007 CHEVROLET AVEO	45.00			
7/04/2017	AP	DUE: 7/04/2017 DISC: 7/04/2017		1099: Y		
		TOW 2007 CHEVROLET AVEO		010 5-023-478	PROFESSIONAL SERVICES	45.00
=== VENDOR TOTALS ===			45.00			
=====						
01-03251	RURAL WATER DISTRICT NO. 6					
=====						
I-201707315114		8/17 WATER USAGE-AIRPORT	15.00			
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N		
		8/17 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	15.00
=====						
I-201707315115		8/17 WATER USAGE-DEWEY PRPRTY	15.00			
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: N		
		8/17 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	15.00
=== VENDOR TOTALS ===			30.00			
=====						
01-59125	SANDBAGGER GOLF & TURF					
=====						
I-12839		BUSHING, REAR LEAF SPRING	45.65			
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N		
		BUSHING, REAR LEAF SPRING		370 5-000-620	EQUIPMENT MAINTENANCE	45.65
=== VENDOR TOTALS ===			45.65			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59163	SCHAEFFER MANUFACTURING COMPAN					
I-ABD1424-INV1		15W40 OIL, GREASE TUBES	969.60			
7/24/2017	AP	DUE: 7/24/2017 DISC: 7/24/2017		1099: N		
		15W40 OIL, GREASE TUBES		010 5-163-545	MOTOR FUELS/LUBRICANTS	969.60
		=== VENDOR TOTALS ===	969.60			
=====						
01-59462	SINGLETON INTERNATIONAL					
I-1477		6-DAY INSTRUCTOR TRNG-RXWNKL	775.00			
5/30/2017	AP	DUE: 5/30/2017 DISC: 5/30/2017		1099: N		
		6-DAY INSTRUCTOR TRNG-RXWNKL		010 5-023-428	CONFERENCES-SCHOOLS	775.00
		=== VENDOR TOTALS ===	775.00			
=====						
01-59846	SPRINGSTED INCORPORATED					
I-17-027		2017 CONTINUING DISCLOSURE SV	3,600.00			
8/01/2017	AP	DUE: 8/01/2017 DISC: 8/01/2017		1099: N		
		2017 CONTINUING DISCLOSURE SVC		010 5-014-478	PROFESSIONAL SERVICES	3,600.00
		=== VENDOR TOTALS ===	3,600.00			
=====						
01-03161	STEVENS TROPHIES & ENGRAVING					
I-710787		RETIREMENT PLAQUE-RUTHERFORD	65.00			
7/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: Y		
		RETIREMENT PLAQUE-RUTHERFORD		010 5-023-521	SPECIAL EVENTS	65.00
		=== VENDOR TOTALS ===	65.00			
=====						
01-03645	STRIMPLE SIGN & OUTDOOR POWER,					
I-28268		BLADES FOR STOCK	335.35			
7/13/2017	AP	DUE: 8/12/2017 DISC: 8/12/2017		1099: N		
		BLADES FOR STOCK		010 5-163-620	EQUIPMENT MAINTENANCE	335.35
I-28307		BLADES X 3	79.02			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		BLADES X 3		370 5-000-620	EQUIPMENT MAINTENANCE	79.02
		=== VENDOR TOTALS ===	414.37			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60168		SYSO OF KANSAS CITY, INC.				
=====						
C-15706374P		RETURN STRAWS	15.87CR			
7/13/2017	AP	DUE: 7/13/2017 DISC: 7/13/2017		1099: N		
		RETURN STRAWS		450 5-000-507	CONCESSIONS	15.87CR
=====						
I-157443027		SAUCE,CHIPS,ICE CREAM,PRETZEL	418.22			
7/18/2017	AP	DUE: 8/17/2017 DISC: 8/17/2017		1099: N		
		SAUCE,CHIPS,ICE CREAM,PRETZELS		450 5-000-507	CONCESSIONS	418.22
=====						
I-157454635		SAUCE, CHIPS, PRETZELS, CUPS	712.58			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		SAUCE, CHIPS, PRETZELS, CUPS		450 5-000-507	CONCESSIONS	712.58
=== VENDOR TOTALS ===			1,114.93			
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN				
=====						
I-703022		COMPRESSED HYDROGEN X 12	313.10			
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	313.10
=====						
I-703469		DESSICANT DRYING AGENT	127.68			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		DESSICANT DRYING AGENT		800 5-020-520	DEPARTMENT SUPPLIES	127.68
=====						
I-703519		COMPRESSED HYDROGEN X 12	312.10			
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	312.10
=== VENDOR TOTALS ===			752.88			
=====						
01-60295		THOMPSON LUMBER LLC				
=====						
I-INV0096543		LUMBER FOR OFFICE DOOR-PRATT	19.38			
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: Y		
		LUMBER FOR OFFICE DOOR-PRATT		800 5-020-520	DEPARTMENT SUPPLIES	19.38
=====						
I-INV0096559		PLYWOOD,DEADBOLT,LEVER-PRATT	122.57			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: Y		
		PLYWOOD,DEADBOLT,LEVER-PRATT		800 5-020-520	DEPARTMENT SUPPLIES	122.57
=====						
I-INV0096570		DEADBOLT-OFFICE DOOR-PRATT	17.36			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: Y		
		DEADBOLT-OFFICE DOOR-PRATT		800 5-020-520	DEPARTMENT SUPPLIES	17.36
=====						
I-INV0096591		WOOD CHISEL-OFC DOOR-PRATT	10.84			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: Y		
		WOOD CHISEL-OFC DOOR-PRATT		800 5-020-520	DEPARTMENT SUPPLIES	10.84

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60295	THOMPSON LUMBER LLC	(** CONTINUED **)				
=====						
I-INV0096603		PLEXIGLASS-NEW GEN	122.07			
7/21/2017	AP	DUE: 8/20/2017 DISC: 8/20/2017		1099: Y		
		PLEXIGLASS-NEW GEN		800 5-030-520	DEPARTMENT SUPPLIES	122.07
=====						
I-INV0096667		SCREWS,BUTYL TAPE X 10	67.95			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: Y		
		SCREWS,BUTYL TAPE X 10		800 5-020-520	DEPARTMENT SUPPLIES	67.95
=== VENDOR TOTALS ===			360.17			
=====						
01-50100	TITLEIST					
=====						
I-904491486		HATS X 12	97.24			
7/13/2017	AP	DUE: 8/12/2017 DISC: 8/12/2017		1099: N		
		HATS X 12		370 5-000-508	PRO SHOP SUPPLIES	97.24
=== VENDOR TOTALS ===			97.24			
=====						
01-60174	TLC GROUNDSKEEPING LLC					
=====						
I-8332		6/17 AIRPORT BRUSH HOG, MOWIN	1,650.00			
7/06/2017	AP	DUE: 7/06/2017 DISC: 7/06/2017		1099: Y		
		6/17 AIRPORT BRUSH HOG, MOWING		360 5-000-478	PROFESSIONAL SERVICES	1,650.00
=== VENDOR TOTALS ===			1,650.00			
=====						
01-03808	TOM DARBRO					
=====						
I-201708015131		MEALS-ARLINGTON-SURVIVAL TRNG	175.00			
7/25/2017	AP	DUE: 7/25/2017 DISC: 7/25/2017		1099: N		
		MEALS-ARLINGTON-SURVIVAL TRNG		010 5-023-490	TRAVEL EXPENSE REIMBURSE	175.00
=== VENDOR TOTALS ===			175.00			
=====						
01-03810	TOOL SUPPLY, INC.					
=====						
I-0089829-00		HOSE, COUPLERS, SEALANT	190.73			
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N		
		HOSE, COUPLERS, SEALANT		800 5-030-520	DEPARTMENT SUPPLIES	190.73
=====						
I-0089834-00		BOLTS, WASHERS FOR MOWER DECK	4.56			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		BOLTS, WASHERS FOR MOWER DECK		900 5-037-620	EQUIPMENT MAINTENANCE	4.56
=====						
I-0089838-00		SCREWS, WASHERS, CLIPS	22.23			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		SCREWS, WASHERS, CLIPS		800 5-030-520	DEPARTMENT SUPPLIES	22.23

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03810	TOOL SUPPLY, INC.		(** CONTINUED **)			
=====						
I-0089865-00		WATER FLAVOR POUCHES	19.25			
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N		
		WATER FLAVOR POUCHES		900 5-026-520	DEPARTMENT SUPPLIES	19.25
=====						
I-0089869-00		ANCHOR SHACKLE	78.23			
7/24/2017	AP	DUE: 8/23/2017 DISC: 8/23/2017		1099: N		
		ANCHOR SHACKLE		800 5-020-520	DEPARTMENT SUPPLIES	78.23
=====						
I-0089873-00		HEX SCREWS, DEGREASER	18.79			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		HEX SCREWS, DEGREASER		900 5-036-520	DEPARTMENT SUPPLIES	18.79
=====						
I-0089879-00		RUBBER COATING SPRAY	13.56			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		RUBBER COATING SPRAY		450 5-000-520	DEPARTMENT SUPPLIES	13.56
=====						
I-0089880-00		METRIC SOCKET SET	153.30			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		METRIC SOCKET SET		800 5-030-580	TOOLS	153.30
=====						
I-0089916-00		DRILL ROD, DRILL BITS X 6	66.17			
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N		
		DRILL ROD, DRILL BITS X 6		800 5-030-520	DEPARTMENT SUPPLIES	66.17
=====						
I-0089922-00		DRILL BIT ,HOLE SAW, ARBOR	44.65			
7/27/2017	AP	DUE: 8/26/2017 DISC: 8/26/2017		1099: N		
		DRILL BIT ,HOLE SAW, ARBOR		800 5-030-520	DEPARTMENT SUPPLIES	44.65
=====						
I-0089933-00		ANCHORING ADHESIVE	23.40			
7/28/2017	AP	DUE: 8/27/2017 DISC: 8/27/2017		1099: N		
		ANCHORING ADHESIVE		010 5-163-520	DEPARTMENT SUPPLIES	23.40
		=== VENDOR TOTALS ===	634.87			
=====						
01-60410	TOTAH COMMUNICATIONS, INC.					
=====						
I-201708035146		8/17 E911 - TYRO	26.81			
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: N		
		8/17 E911 - TYRO		510 5-000-416	COMMUNICATIONS	26.81
=====						
I-201708035147		8/17 E911 - LIBERTY	26.81			
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: N		
		8/17 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	26.81
		=== VENDOR TOTALS ===	53.62			

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
I-1003328-00		MINIATURE BULBS X 60	66.98			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		MINIATURE BULBS X 60		800 5-030-530	ELECTRICAL	66.98
I-1003363-00		WIRE, CONDUIT, NUTS-WJP ARENA	713.78			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		WIRE, CONDUIT, NUTS-WJP ARENA		800 5-020-572	SUPPLIES-OTHER	713.78
I-1003365-00		CONDUIT, CONNECTORS-CITY HALL	4.66			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		CONDUIT, CONNECTORS-CITY HALL		800 5-020-572	SUPPLIES-OTHER	4.66
I-1003366-00		COUPLINGS, WIRE, FUSES-STOCK	79.81			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		COUPLINGS, WIRE, FUSES-STOCK		800 5-020-520	DEPARTMENT SUPPLIES	79.81
I-1003367-00		CONDUIT, FITTINGS-WTP REPAIRS	19.30			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		CONDUIT, FITTINGS-WTP REPAIRS		800 5-020-572	SUPPLIES-OTHER	19.30
I-1003396-00		CONDUIT, FITTINGS-EMS	24.52			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		CONDUIT, FITTINGS-EMS		800 5-020-572	SUPPLIES-OTHER	24.52
I-1003397-00		RV RECPTACLE-CAMP GROUNDS	9.59			
7/25/2017	AP	DUE: 8/24/2017 DISC: 8/24/2017		1099: N		
		RV RECPTACLE-CAMP GROUNDS		800 5-020-572	SUPPLIES-OTHER	9.59
		=== VENDOR TOTALS ===	918.64			
=====						
01-54772	TYLER TECHNOLOGIES, INC.					
I-025-195852		ANNUAL MAINTENANCE	8,318.92			
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: N		
		PURCHASE ORDERS ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	2,437.81
		FIXED ASSETS ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	1,059.32
		PROJECT ACCOUNTING ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	1,694.66
		BASIC NETWORK ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	1,016.48
		CONTENT/DOCUMENT ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	2,110.65
I-025-196503		8/17 ONLINE COMPONENT, WEB	300.08			
8/01/2017	AP	DUE: 8/31/2017 DISC: 8/31/2017		1099: N		
		8/17 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	8,619.00			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60800	U.S. BANK	EQUIPMENT FINANCE, I				
=====						
I-336328372		COPIER LEASE X 2	351.39			
7/28/2017	AP	DUE: 7/28/2017 DISC: 7/28/2017		1099: N		
		COPIER LEASE - ADMIN		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	297.27
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	54.12
		=== VENDOR TOTALS ===	351.39			
=====						
01-60726	UPS					
=====						
I-00001652XV297		SENTRY,GE,KDHE,DWYER,SD MEYER	95.72			
7/22/2017	AP	DUE: 7/22/2017 DISC: 7/22/2017		1099: N		
		SENTRY,GE,KDHE,DWYER,SD MEYER		800 5-030-550	OFFICE SUPPLIES	95.72
		=== VENDOR TOTALS ===	95.72			
=====						
01-03885	USD 445					
=====						
I-01-08312016-2		2Q17 YAC CUSTODIAL AGREEMENT	3,851.28			
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N		
		2Q17 YAC CUSTODIAL AGREEMENT		140 5-134-424	CONTRACTUAL AGREEMENTS	3,851.28
		=== VENDOR TOTALS ===	3,851.28			
=====						
01-60896	UTILITY FINANCIAL SOLUTIONS, L					
=====						
I-22061UFS		PROJECT TITANIUM UPDATE	735.00			
3/11/2017	AP	DUE: 3/11/2017 DISC: 3/11/2017		1099: N		
		PROJECT TITANIUM UPDATE		180 5-215-478	PROFESSIONAL SERVICES	735.00
		=== VENDOR TOTALS ===	735.00			
=====						
01-60802	UV DOCTOR LAMPS LLC					
=====						
I-10737		UV BULBS FOR WWTP	6,624.12			
7/18/2017	AP	DUE: 7/18/2017 DISC: 7/18/2017		1099: N		
		UV BULBS FOR WWTP		910 5-611-850	OTHER EQUIPMENT	6,624.12
		=== VENDOR TOTALS ===	6,624.12			
=====						
01-03925	VWP LAWN CARE					
=====						
I-201708015118		WEED LOT MOWING THRU 7/27	3,360.00			
7/31/2017	AP	DUE: 8/30/2017 DISC: 8/30/2017		1099: Y		
		WEED LOT MOWING THRU 7/27		700 5-000-424	CONTRACTUAL AGREEMENTS	3,360.00
		=== VENDOR TOTALS ===	3,360.00			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03222	WALMART #42					
I-42696		RESTITUTION CASE NO. 16-6397-	19.54			
8/01/2017	AP	DUE: 8/01/2017 DISC: 8/01/2017		1099: N		
		RESTITUTION CASE NO. 16-6397-1		010 5-013-432	DEPT REIMBURSEMENT	19.54
		=== VENDOR TOTALS ===	19.54			
=====						
01-04010	WALMART COMMUNITY BRC					
C-201707315117		CREDIT FOR LATE CHARGE	20.52CR			
6/16/2017	AP	DUE: 6/16/2017 DISC: 6/16/2017		1099: N		
		CREDIT FOR LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	20.52CR
I-00160		STORAGE BOX X 10	49.60			
6/28/2017	AP	DUE: 7/28/2017 DISC: 7/28/2017		1099: N		
		STORAGE BOX X 10		010 5-023-520	DEPARTMENT SUPPLIES	49.60
I-00268		BATTERIES	28.38			
6/29/2017	AP	DUE: 7/29/2017 DISC: 7/29/2017		1099: N		
		BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	28.38
I-01442		BURGERS, CRACKERS, FRIES, PEN	138.54			
6/23/2017	AP	DUE: 7/23/2017 DISC: 7/23/2017		1099: N		
		BURGERS, CRACKERS, FRIES, BUNS		370 5-000-507	CONCESSIONS	135.57
		PENS		370 5-000-550	OFFICE SUPPLIES	2.97
I-02309		AIR FRESH	29.00			
6/15/2017	AP	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		AIR FRESH		010 5-091-520	DEPARTMENT SUPPLIES	29.00
I-02325		BURGERS, BUNS, CRACKERS, PAPE	235.10			
6/15/2017	AP	DUE: 7/15/2017 DISC: 7/15/2017		1099: N		
		BURGERS, BUNS, CRACKERS, WATER		370 5-000-507	CONCESSIONS	212.26
		WIPES, TOWELS, POLISH		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	16.90
		COPY PAPER		370 5-000-550	OFFICE SUPPLIES	5.94
I-02385		SUNSCREEN, WATER, BUNS	73.04			
6/20/2017	AP	DUE: 7/20/2017 DISC: 7/20/2017		1099: N		
		SUNSCREEN, WATER, BUNS		450 5-000-507	CONCESSIONS	73.04
I-02472-1		INSECT REPELLENT X 8	27.76			
6/21/2017	AP	DUE: 7/21/2017 DISC: 7/21/2017		1099: N		
		INSECT REPELLENT X 8		900 5-036-520	DEPARTMENT SUPPLIES	27.76
I-03841-1		PROPANE TANK	28.46			
7/06/2017	AP	DUE: 8/05/2017 DISC: 8/05/2017		1099: N		
		PROPANE TANK		450 5-000-525	CHEMICALS/FERTILIZERS/SE	28.46

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-03869		TISSUE, PENS, BATTERIES, KIT	42.98			
6/28/2017	AP	DUE: 7/28/2017 DISC: 7/28/2017		1099: N		
		TISSUE, LINERS, AIR FRESH		010 5-163-520	DEPARTMENT SUPPLIES	14.42
		WHITE OUT, PENS		010 5-163-550	OFFICE SUPPLIES	11.15
		AA BATTERIES		010 5-163-505	BATTERIES-NON VEHICLES	9.97
		PH TEST KIT-LECLERE		760 5-000-525	CHEMICALS/FERTILIZERS/SE	7.44
I-04430		BATTERIES, WIPES, SOAP	79.41			
6/20/2017	AP	DUE: 7/20/2017 DISC: 7/20/2017		1099: N		
		BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	42.57
		WIPES, STORAGE BAGS, SOAP		800 5-030-520	DEPARTMENT SUPPLIES	36.84
I-04552		GATORADE, WATER, SOAP	45.92			
7/01/2017	AP	DUE: 7/31/2017 DISC: 7/31/2017		1099: N		
		GATORADE, WATER		450 5-000-507	CONCESSIONS	37.95
		SOAP		450 5-000-520	DEPARTMENT SUPPLIES	7.97
I-05029-1		PICKLES, BUNS, BATTERIES	31.91			
7/03/2017	AP	DUE: 8/02/2017 DISC: 8/02/2017		1099: N		
		PICKLES, BUNS, TEA		450 5-000-507	CONCESSIONS	26.44
		BATTERIES		450 5-000-505	BATTERIES-NON VEHICLES	5.47
I-05200-2		BURGERS, PICKLES, BANDAGE	241.53			
6/27/2017	AP	DUE: 7/27/2017 DISC: 7/27/2017		1099: N		
		BURGERS, PICKLES, BUNS		450 5-000-507	CONCESSIONS	234.42
		BANDAGES		450 5-000-570	SAFETY EQUIPMENT	7.11
I-05447		POSTER FRAMES, PENS	128.07			
6/30/2017	AP	DUE: 7/30/2017 DISC: 7/30/2017		1099: N		
		POSTER FRAMES, STORAGE BAGS		800 5-030-520	DEPARTMENT SUPPLIES	119.51
		SHARPIES, PENS		800 5-030-550	OFFICE SUPPLIES	8.56
I-05460-2		TEES, HATS, STORAGE BAGS	27.20			
7/03/2017	AP	DUE: 8/02/2017 DISC: 8/02/2017		1099: N		
		TEES, HATS		370 5-000-507	CONCESSIONS	24.72
		STORAGE BAGS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	2.48
I-05549-2		21" MONITOR, KEYBOARD X 2	150.98			
7/03/2017	AP	DUE: 8/02/2017 DISC: 8/02/2017		1099: N		
		21" MONITOR, KEYBOARD X 2		800 5-030-845	OFFICE FURNITURE & EQUIP	150.98
I-06301-1		BURGERS, BUNS, JUG, PAPER	169.48			
7/03/2017	AP	DUE: 8/02/2017 DISC: 8/02/2017		1099: N		
		BURGERS, BUNS, WATER, TEA		370 5-000-507	CONCESSIONS	153.79
		GALLON JUG		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	7.88
		BANDAGES		370 5-000-570	SAFETY EQUIPMENT	1.87
		COPY PAPER		370 5-000-550	OFFICE SUPPLIES	5.94

PACKET: 03178 AO 17-15 8.8.17 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-06427		PICKLES, WATER, BUNS	49.33			
7/10/2017	AP	DUE: 8/09/2017 DISC: 8/09/2017		1099: N		
		PICKLES, WATER, BUNS		450 5-000-507	CONCESSIONS	49.33
I-06764		PICTURE FRAME X 3	16.88			
7/05/2017	AP	DUE: 8/04/2017 DISC: 8/04/2017		1099: N		
		PICTURE FRAME X 3		010 5-023-520	DEPARTMENT SUPPLIES	16.88
I-07166		BURGERS, FRIES, CRACKERS, BUN	164.32			
7/12/2017	AP	DUE: 8/11/2017 DISC: 8/11/2017		1099: N		
		BURGERS, FRIES, CRACKERS, BUNS		370 5-000-507	CONCESSIONS	164.32
I-07288		SCOUR PADS, DRYER SHEETS	31.30			
6/26/2017	AP	DUE: 7/26/2017 DISC: 7/26/2017		1099: N		
		SCOUR PADS, DRYER SHEETS		010 5-041-520	DEPARTMENT SUPPLIES	31.30
		=== VENDOR TOTALS ===	1,768.67			
=====						
01-61241	WHITE STAR MACHINERY & SUPPLY					
I-05169748		EDGE,COVER,FILTER,MUFFLER,GSK	1,012.13			
7/14/2017	AP	DUE: 7/14/2017 DISC: 7/14/2017		1099: N		
		EDGE,COVER,FILTER,MUFFLER,GSKT		010 5-163-620	EQUIPMENT MAINTENANCE	1,012.13
		=== VENDOR TOTALS ===	1,012.13			
=====						
01-61440	WOODS LUMBER OF INDEPENDENCE,					
I-271560		STEEL DOORS X 2-PRATT OFC	1,324.87			
7/19/2017	AP	DUE: 8/18/2017 DISC: 8/18/2017		1099: N		
		STEEL DOORS X 2-PRATT OFC		800 5-020-610	BUILDING MAINTENANCE	1,324.87
		=== VENDOR TOTALS ===	1,324.87			
		=== PACKET TOTALS ===	1,888,747.49			

PACKET: 03184 AO 17-15A IRONTIME SALES,

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
=====					
01-01910		IRONTIME SALES, INC.			
I-0003285-IN		MASTER LINK CHAIN	34.86		
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N	
		MASTER LINK CHAIN		800 5-030-520	DEPARTMENT SUPPLIES 34.86
I-0003287-IN		UTILITY CART	43.80		
7/20/2017	AP	DUE: 8/19/2017 DISC: 8/19/2017		1099: N	
		UTILITY CART		800 5-030-520	DEPARTMENT SUPPLIES 43.80
=== VENDOR TOTALS ===			78.66		
=== PACKET TOTALS ===			78.66		

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	August 8, 2017	
RESOLUTION OR ORDINANCE NUMBER	R-17-59	
AGENDA TITLE	A resolution to approve and to authorize the certification of the FY 2018 City of Coffeyville municipal budget with total expenditures of \$87,313,213 and authorizing \$2,626,481 to be the amount of ad valorem tax to be levied with an estimated mill levy of 53.495 mills.	
REQUESTING DEPARTMENT	Finance Department	
PRESENTER	Stephanie A. Richardson, Finance Director	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	Approval of the FY 2018 Municipal Budget.	
BACKGROUND		
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS	Public Budget Work Sessions held with Commission on July 6 th and July 11 th , 2017 Set the Public Hearing for August 8, 2017 during the July 11 th , 2017 commission meeting Budget Summary Published in Coffeyville Journal on July 26 th , 2017	

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of the FY 2018 Proposed Budget.
REFERENCE DOCUMENTS ATTACHED	Budget Summary Published in Coffeyville Journal on July 26 th , 2017

NOTICE OF BUDGET HEARING

2018

The governing body of

City of Coffeyville

will meet on August 8, 2017 at 6:30 p.m. at Sr. Citizens Center, 601 S. Walnut for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Clerk's Office, 11 E. 2nd and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2016		Current Year Estimate for 2017		Proposed Budget Year for 2018		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Estimate Tax Rate *
General	11,598,003	39.683	12,731,953	44.192	13,129,490	2,270,879	46.252
Debt Service	259,090		259,590		272,545		
Library	413,617	7.247	401,622	6.869	405,746	355,603	7.243
Special Highway							
Local Alcohol Liquor	65,193		54,445		119,020		
Youth Activity Center	12,851		33,474		45,081		
Economic Development	195,232		245,613		186,522		
Community Development	218,655						
Police VIN	6,889		2,025		57,314		
Airport	28,568		84,894		38,220		
Hillcrest Golf Course	295,470		376,906		389,091		
Aquatic Center	125,174		133,310		148,906		
Sales Tax Bond Debt Service	157,123		518,265		545,315		
USD 445 Sales Tax	1,121,209		1,375,075		1,017,708		
CRMC Sales Tax	2,564,225		712,106		866,667		
Business Dev. Training Center	21,263		155,919		3,200		
Veterans Memorial Stadium	8,553		14,800		36,196		
Refuse Utility	571,639		598,859		604,788		
Internet Utility	286,821		262,851		261,029		
Stormwater Utility	498,714		575,448		471,389		
Electric Debt Service	3,980,918		5,186,333		5,145,236		
Water/Wastewater Debt Service	1,161,539		1,161,739		1,156,189		
Electric Utility	48,518,603		55,142,667		55,697,757		
Water/Wastewater Utility	6,242,128		6,667,717		6,715,805		
Non-Budgeted Funds-A	2,211,424						
Non-Budgeted Funds-B	794,270						
Non-Budgeted Funds-C	9,877,489						
Non-Budgeted Funds-D	3,397,690						
Totals	94,632,348	46.930	86,695,611	51.061	87,313,213	2,626,481	53.495
Less: Transfers	13,467,015		18,438,261		18,015,637		
Net Expenditure	81,165,334		68,257,350		69,297,576		
Total Tax Levied	2,295,900		2,571,294		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	48,921,189		50,357,106		49,097,707		
Outstanding Indebtedness, January 1,	2015		2016		2017		
G.O. Bonds	10,160,000		9,035,000		14,150,000		
Revenue Bonds	1,235,000		62,486,000		62,486,000		
Other	5,040,084		4,260,835		3,457,060		
Lease Purchase Principal	1,390,186		1,303,163		1,211,734		
Total	17,825,270		77,084,998		81,304,794		

*Tax rates are expressed in mills

Stephanie A. Richardson
City Official Title: Finance Director

RESOLUTION NO. R-17-59

A RESOLUTION TO APPROVE AND TO AUTHORIZE THE CERTIFICATION OF THE FY 2018 CITY OF COFFEYVILLE MUNICIPAL BUDGET WITH TOTAL EXPENDITURES OF \$87,313,213 AND AUTHORIZING \$2,626,481 TO BE THE AMOUNT OF AD VALOREM TAX TO BE LEVIED WITH AN ESTIMATED MILL LEVY OF 53.495 MILLS.

WHEREAS, the Board of Commissioners held a Public Budget Hearing on the proposed FY 2018 Municipal Budget on Tuesday, August 8, 2017, as stated in the Budget Hearing Notice published in the Coffeyville Journal on Wednesday, July 26, 2017.

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas that the FY 2018 Municipal Budget of the City of Coffeyville be and is hereby duly approved and adopted by the Board of Commissioners.

BE IT FURTHER RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and Finance Director be and are hereby authorized and directed on behalf of the City of Coffeyville, Kansas to execute a Certificate to the Clerk of Montgomery County, State of Kansas, certifying a duly approved and adopted budget with total expenditures for the various funds in the amount of \$87,313,213, with \$2,626,481 the amount of Ad Valorem Tax to be levied and an estimated mill levy of 53.495 mills.

ADOPTED THIS 8TH DAY OF AUGUST, 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



**CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM**

MEETING DATE	August 8, 2017	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	To make an appointment to the Planning Commission to fill an unexpired term serving to January 1, 2020.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	The Planning Commission is to make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation and transportation facilities, economic conditions, natural resources.	
BACKGROUND	There are currently two openings for unexpired terms on the Planning Commission. Both of these positions must reside within the city limits. Nelson Christian resigned in March, 2017. His term expired January 1, 2018. Larry Mullin resigned on July 31; his term expired January 1, 2020.	

SPECIAL NOTES	<u>Applicants</u> Jeffrey McCloud current member inside <u>Current Board</u> <u>Term expires</u> John Alvey 01/01/19 outside Randal Hills 01/01/21 inside Scott Massman 01/01/19 inside Terry Rittenhouse 01/01/18 inside Max Williams 01/01/21 outside
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board openings was placed on the City's website, Facebook page and sent to the Coffeyville Journal, Independence Reporter, Montgomery County Chronicle and KGGF.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	
REFERENCE DOCUMENTS ATTACHED	Application

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

RECEIVED

JUL 21 2017

Date 7/21/2017

CITY CLERK

Board or Commission: City Planning Commission

Term: 3-Year Terms

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

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

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

Name Jeffrey L. McCloud

Address 2114 W. 5th St. Coffeyville, KS 67337

Phone 620-704-8401 E-mail marinedadflm@gmail.com

Work Experience and Training currently employed as a substitute teacher at USD 445. Please refer to attached resume.

Reason for interest in Board I want to be part of the solution to make Coffeyville an inviting place to live and start a business.

Jeffrey L. McCloud
Signature

Jeffrey L. McCloud

2114 W 5th St Coffeyville, KS 67337. 620-704-8401. marinedadjlm@gmail.com

OBJECTIVE:

Work part time as a sales associate.

EDUCATION:

Pittsburg State University. Pittsburg, KS

Bachelor of Arts

Major: History

Minor: Political Science

May 2016

GPA: 2.6

Independence Community College

Associate of Science

December 13, 2013

GPA: 3.1

RELEVANT SKILLS:

Communication Oral/Written/Presentations

Microsoft Office, Internet usage

Enthusiastic Team Player

WORK EXPERIENCE:

Substitute Teacher, USD 445

August 2016-Present

- Filled in for teacher as needed
- Followed teachers lesson plan
- Assisted students with their lessons
- Collected finished assignments
- Maintained good classroom management

Axe Library, Pittsburg State University

Student Custodian, August 2015-May 2016

- Daily cleaning responsibilities
- Assist setting up for events

Sodexo, Pittsburg State University

Cook, August 2014-May 2015

- Prepare food for students
- Ensure servers have ample food to serve

USD 445, Coffeyville, KS

Custodian, August 2008-July 2011

- Multiple daily cleaning duties
- Occasionally supervised student workers in detention

Sodexo, Overman Student Center, Pittsburg State University

Cook, August 2005-June 2008

- Prepare Breakfast, Lunch
- Served to students and faculty

RELATED EXPERIENCE:

Classroom Observation at FKHS, Coffeyville, KS

Field Experience 2 at Roosevelt Middle School 7th grade Geography, Coffeyville, KS

Field Experience Teacher, Jared Kirkpatrick

HONORS and ASSOCIATIONS:

Phi Theta Kappa

History Club

Vice President French Club Pittsburg State University

COMMUNITY SERVICE:

Assisted with Recycling at Independence Community College, Independence, KS

REFERENCES:

Sarah Coltrane, Field Kindley High School, 620-331-3871

Jed Claybrook, 620-870-1268

Gary Stevens, 620-515-0292

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	August 8, 2017	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to make appointment to the Montgomery County Community Corrections Board	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	The purpose of the Montgomery County Community Corrections Board Corrections advisory board is to actively participate in the formulation of the comprehensive plan for the development, implementation and operation of the correctional services in the county and make a formal recommendation to county commissioners at least annually concerning the comprehensive plan and its implementation and operation during the ensuing year.	
BACKGROUND	According to K.S.A. 75-5297, the board shall consist of 12 or more members who shall be representative of law enforcement, prosecution, the judiciary, education, corrections, ethnic minorities, the social services and the general public. The City of Coffeyville, being the only first class city in the county, is responsible for making three appointments. There is no residency requirement. There are currently two vacant positions.	

SPECIAL NOTES	<u>Applicant</u> Brooke Ashlock new applicant <u>Current City Appointed</u> Jennifer Ritter Vacant Vacant
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board openings was placed on the City's website, Facebook, Channel 13 and sent to the local media.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Allow applicant present to make comments and make an appointment to the Montgomery County Community Corrections Board serving to January 1, 2019.
REFERENCE DOCUMENTS ATTACHED	Application K.S.A. 75-5297

RECEIVED

JUN 28 2017

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

CITY CLERK

Date 4/27/17

Board or Commission: Montgomery County Community Corrections Advisory Board

Term: 2-Year Terms

Meeting Times: Quarterly

Purpose and Membership: To rehabilitate, train, treat, educate and prepare persons convicted of felonies in this state for entry or re-entry into the social and economic system of the community upon leaving the custody of the state agencies and officers.

This Board is comprised of 12 members; 5 are statutory members and 4 are appointed by the County Commission. The remaining three positions are appointed by the Coffeyville City Commission. At least two members of the board shall be representatives of ethnic minorities and no more than 2/3 of the members of each board shall be members of the same sex.

Name Brooke Ashlock
Address 1319 W 30th Coffeyville, KS
Phone 918-210-7031 E-mail brookeashlock@gmail.com

Work Experience and Training Card

See Resume

Interest in Board I have an interest
in corrections as I have
worked in corrections & I
drag it's and I want to be
an advocate
look them
in our
community

Signature

Brooke Ashlock BSW, MBA
Member of Osage Nation

1319 W 3rd Coffeyville, KS 67337

918-210-7031

Brookeashlock@gmail.com

Education:

- Master of Psychology May 2018
University of Phoenix Tulsa, OK
- Master of Business Administration December 2007
University of Phoenix OKC, OK
- Bachelor of Social Work December 2000
Pittsburg State University Pittsburg, KS

Area of Specialty:

- Court reports
- Case Management
- Communicating with court and DA office
- Ability to work with multiple community agencies
- Team work
- Problem Solving
- Managing Difficult people
- Ability to handle difficult situations

Experience:

Osage Nation Counseling Center Director (Co-Occurring Residential Treatment and Mental Health and Substance Abuse out- patient agency) 9/5/2014-Present

- Responsible for planning, monitoring and assessment of programs
- Supervision of all staff and contractors
- Prepare budgets, monitor expenditures, and ensure compliance
- Create and maintain Annual Plans and Annual Reports
- Develop and administer appropriate assessment tools to ensure effectiveness of programs

- Responsible for the maintenance of all client records in accordance with Oklahoma Department of Mental Health and Substance Abuse Chapter 18
- Ensure all programs facilities function in accordance with CARF International standards for out-patient and residential treatment
- Ensure all grants and contracts are performed in accordance with the grant or contract.
- Served as Chair Person for Governor Fallins Veterans Substance Abuse and Mental Health Strategic Plan Work Group

State of Oklahoma Office of Juvenile Affairs Probation Officer 6/4/2011-9/5/2014

- Develop court reports that informed the Judge and District Attorney
- Worked with Juvenile, Family, school and counseling agencies
- Served on Delaware County Juvenile Healing and Wellness Drug Court Board
- Worked closely with Detention Centers and all Law Enforcement agencies
- Served as Special Education Liaison to the schools for the youth on Probation
- Supervised youth on Probation and supported the family
- Worked closely with Judges and District Attorney and made recommendations regarding the case
- Served as a member of JAYCAN Board-JayCan is an anti-Drug program

References:

Ann Marie Shrum, Office of Juvenile Affairs. 918-353-2616

Linda Rothe, Office of Juvenile Affairs District Supervisor. 918-373-0037

Manon Tillman, Osage Nation Health and Wellness Division Leader. 405-880-7666

75-5297. Corrections advisory boards; membership, qualifications, appointment; alternative membership, qualification and appointment provisions for cooperating counties. (a) Subject to the other provisions of this section, each corrections advisory board established under this act shall consist of at least 12, but not more than 15, members who shall be representative of law enforcement, prosecution, the judiciary, education, corrections, ethnic minorities, the social services and the general public and shall be appointed as follows:

(1) The law enforcement representatives shall be: (A) The sheriff or, if two or more counties are cooperating, the sheriff selected by the sheriffs of those counties, or the designee of that sheriff, and (B) the chief of police of the city with the largest population at the time the board is established or, if two or more counties are cooperating, the chief of police selected by the chiefs of police of each city with the largest population in each county at the time the board is established, or the designee of that chief of police, except that for purposes of this paragraph (1) in the case of a county having consolidated law enforcement and not having a sheriff or any chiefs of police, "sheriff" means the law enforcement director and "chief of police of the city with the largest population" or "chief of police" means a law enforcement officer, other than the law enforcement director, appointed by the county law enforcement agency for the purposes of this section;

(2) the prosecution representative shall be the county or district attorney or, if two or more counties are cooperating, a county or district attorney selected by the county and district attorneys of those counties, or the designee of that county or district attorney;

(3) the judiciary representative shall be the chief judge of the district court of the judicial district containing the county or group of counties or, if two or more counties in two or more judicial districts are cooperating, the chief judge of each such judicial district, or a judge of the district court designated by each such chief judge;

(4) the education representative shall be an educational professional appointed by the board of county commissioners of the county or, if two or more counties are cooperating, by the boards of county commissioners of those counties;

(5) a court services officer designated by the chief judge of the district court of the judicial district containing the county or group of counties or, if counties in two or more judicial districts are cooperating, a court services officer designated by the chief judges of those judicial districts;

(6) the board of county commissioners of the county shall appoint or, if two or more counties are cooperating, the boards of county commissioners of those counties shall together appoint at least three, but not more than six, additional members of the corrections advisory board or, if necessary, additional members so that each county which is not otherwise represented on the board is represented by at least one member of such board; and

(7) three members of the corrections advisory board shall be appointed by cities located within the county or group of cooperating counties as follows: (A) If there are three or more cities of the first class, the governing body of each of the three cities of the first class having the largest populations shall each appoint one member; (B) if there are two cities of the first class, the governing body of the larger city of the first class shall appoint two members and the governing body of the smaller city of the first class shall appoint one member; (C) if there is only one city of the first class, the governing body of such city shall appoint all three members; and (D) if there are no cities of the first class, the governing body of each of the three cities having the largest populations shall each appoint one member.

(b) If possible, of the members appointed by the boards of county commissioners in accordance with subsection (a)(6) and by the governing bodies of cities in accordance with subsection (a)(7), members shall be representative of one or more of the following: (1) Parole officers; (2) public or private social service agencies; (3) ex-offenders; (4) the health care professions; and (5) the general public.

(c) At least two members of each corrections advisory board shall be representative of ethnic minorities and no more than 2/3 of the members of each board shall be members of the same sex.

(d) In lieu of the provisions of subsections (a) through (c), a group of cooperating counties as provided in subsection (a)(2) of K.S.A. 75-52,110, and amendments thereto, may establish a corrections advisory board which such board's membership shall be determined by such group of counties through cooperative action pursuant to the provisions of K.S.A. 12-2901 through 12-2907, and amendments thereto, to the extent that those statutes do not conflict with the provisions of this act, except that if two or more counties in two or more judicial districts are cooperating, the chief judge of each such judicial district, or a judge of the district court designated by each such chief judge shall be a member of such board. In determining the membership of the corrections advisory board pursuant to this subsection, such group of counties shall appoint members who are representative of law enforcement, prosecution, the judiciary, education, corrections, ethnic minorities, the social services and the general public. Any corrections advisory board established and the membership determined pursuant to this subsection shall be subject to the approval of the secretary of corrections.

History: L. 1978, ch. 364, § 8; L. 1984, ch. 112, § 16; L. 1989, ch. 92, § 10; L. 1999, ch. 57, § 69; L. 2009, ch. 31, § 1; July 1.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM								
MEETING DATE	August 8, 2017							
RESOLUTION OR ORDINANCE NUMBER	n/a							
AGENDA TITLE	Discussion and action to make appointments to the Juvenile Community Corrections Board serving to June 30, 2020.							
REQUESTING DEPARTMENT	Administration							
PRESENTER	Cindy Price							
FISCAL INFORMATION	Cost as recommended:	n/a						
	Budget Line Item:							
	Balance Available							
	New Appropriation Required:	☐ Yes ☐ No						
PURPOSE	The Juvenile Community Corrections Board is established under K.S.A. 75-7038 – 75-7053 for the purpose of formulating the comprehensive plan for the development, implementation and operation of the juvenile correctional services in the County.							
BACKGROUND	The Board is comprised of 12 or more members (see attached K.S.A. 75-7044); three of those members are appointed by the City of Coffeyville. There is one open position to fill an unexpired term.							
SPECIAL NOTES	<u>Applicants</u> Brooke Ashlock <table> <tr> <td><u>Coffeyville Appointees</u></td> <td><u>Term expires</u></td> </tr> <tr> <td>James Littleford</td> <td>06/30/2019</td> </tr> <tr> <td>Winifred Flowers</td> <td>06/30/2019</td> </tr> </table>		<u>Coffeyville Appointees</u>	<u>Term expires</u>	James Littleford	06/30/2019	Winifred Flowers	06/30/2019
<u>Coffeyville Appointees</u>	<u>Term expires</u>							
James Littleford	06/30/2019							
Winifred Flowers	06/30/2019							
ANALYSIS								

PUBLIC INFORMATION PROCESS	Information on board openings is on the City's website, Facebook, Channel 13 and sent to the local media.
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Allow applicants to make comments and appoint one person to serve on the Juvenile Community Corrections Board through June 30, 2020.
REFERENCE DOCUMENTS ATTACHED	Application K.S.A. 75-7044

RECEIVED

JUN 28 2017

CITY CLERK

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

Date 6/27/17

Board or Commission: Juvenile Community Corrections Board

Term: 3-Year Terms

Purpose and Membership: To participate in the comprehensive planning process that can include purchases of juvenile correctional services by contract including the temporary detention and confinement of juvenile offenders.

This Board is comprised of 13 members; 10 are statutory members appointed by the County Commission. The remaining three positions are appointed by the Coffeyville City Commission. At least two members of this board shall be representatives of ethnic minorities and no more than 2/3 of the members of the board shall be members of the same gender.

Name BRODIE AMLOK

Address 1319 W 3rd Coffeyville, KS

Phone 918-710-7031 Email brodieamlok@gmail.com

Work Experience and Training

See Resume

Interest in Board I have worked in juvenile probation & love the work. I believe the kids & families need advocacy & attention by the community

Signature

Brodie Amlok

Brooke Ashlock BSW, MBA
Member of Osage Nation

1319 W 3rd Coffeyville, KS 67337
918-210-7031
Brookeashlock@gmail.com

Education:

- Master of Psychology May 2018
University of Phoenix Tulsa, OK
- Master of Business Administration December 2007
University of Phoenix OKC, OK
- Bachelor of Social Work December 2000
Pittsburg State University Pittsburg, KS

Area of Specialty:

- Court reports
- Case Management
- Communicating with court and DA office
- Ability to work with multiple community agencies
- Team work
- Problem Solving
- Managing Difficult people
- Ability to handle difficult situations

Experience:

Osage Nation Counseling Center Director (Co-Occurring Residential Treatment and Mental Health and Substance Abuse out- patient agency) 9/5/2014-Present

- Responsible for planning, monitoring and assessment of programs
- Supervision of all staff and contractors
- Prepare budgets, monitor expenditures, and ensure compliance
- Create and maintain Annual Plans and Annual Reports
- Develop and administer appropriate assessment tools to ensure effectiveness of programs

- *Responsible for the maintenance of all client records in accordance with Oklahoma Department of Mental Health and Substance Abuse Chapter 18*
- *Ensure all programs facilities function in accordance with CARF International standards for out-patient and residential treatment*
- *Ensure all grants and contracts are performed in accordance with the grant or contract.*
- *Served as Chair Person for Governor Fallins Veterans Substance Abuse and Mental Health Strategic Plan Work Group*

State of Oklahoma Office of Juvenile Affairs Probation Officer 6/4/2011-9/5/2014

- *Develop court reports that informed the Judge and District Attorney*
- *Worked with Juvenile, Family, school and counseling agencies*
- *Served on Delaware County Juvenile Healing and Wellness Drug Court Board*
- *Worked closely with Detention Centers and all Law Enforcement agencies*
- *Served as Special Education Liaison to the schools for the youth on Probation*
- *Supervised youth on Probation and supported the family*
- *Worked closely with Judges and District Attorney and made recommendations regarding the case*
- *Served as a member of JAYCAN Board-JayCan is an anti-Drug program*

References:

Ann Marie Shrum, Office of Juvenile Affairs. 918-353-2616

Linda Rothe, Office of Juvenile Affairs District Supervisor. 918-373-0037

Manon Tillman, Osage Nation Health and Wellness Division Leader. 405-880-7666

75-7044. Juvenile corrections advisory boards; membership, qualifications, appointment; alternative membership, qualifications and appointment provisions for cooperating counties; use of adult corrections advisory board, when. (a) Subject to the other provisions of this section, each juvenile corrections advisory board established under K.S.A. 75-7038 through 75-7053, and amendments thereto, shall consist of 12 or more members who shall be representative of law enforcement, defense, prosecution, the judiciary, education, corrections, ethnic minorities, the social services and the general public and shall be appointed as follows:

(1) The law enforcement representatives shall be:

(A) The sheriff or, if two or more counties are cooperating, the sheriff selected by the sheriffs of those counties, or the designee of that sheriff; and

(B) the chief of police of the city with the largest population at the time the board is established or, if two or more counties are cooperating, the chief of police selected by the chiefs of police of each city with the largest population in each county at the time the board is established, or the designee of that chief of police, except that for purposes of this paragraph in the case of a county having consolidated law enforcement and not having a sheriff or any chiefs of police, "sheriff" means the law enforcement director and "chief of police of the city with the largest population" or "chief of police" means a law enforcement officer, other than the law enforcement director, appointed by the county law enforcement agency for the purposes of this section;

(2) the prosecution representative shall be the county or district attorney or, if two or more counties are cooperating, a county or district attorney selected by the county and district attorneys of those counties, or the designee of that county or district attorney;

(3) the judiciary representative shall be the judge of the district court of the judicial district, who is assigned the juvenile court docket or the judge who is assigned most juvenile court cases, or if there is more than one judge in the judicial district who is assigned the juvenile court docket, the administrative judge of such judicial district shall appoint one of the judges who is assigned the juvenile court docket, containing the county or group of counties or, if two or more counties in two or more judicial districts are cooperating, the judge of each such judicial district, who is assigned the juvenile court docket or the judge who is assigned most juvenile court cases, or if there is more than one judge in the judicial district who is assigned the juvenile court docket, the administrative judge of such judicial district shall appoint one of the judges who is assigned the juvenile court docket;

(4) the education representative shall be an educational professional appointed by the board of county commissioners of the county or, if two or more counties are cooperating, by the boards of county commissioners of those counties;

(5) a court services officer designated by the judge of the district court of the judicial district, who is assigned the juvenile court docket or the judge who is assigned most juvenile court cases, or if there is more than one judge in the judicial district who is assigned the juvenile court docket, the administrative judge of such judicial district shall appoint one of the judges who is assigned the juvenile court docket, containing the county or group of counties or, if counties in two or more judicial districts are cooperating, a court services officer designated by the judges of those judicial districts, who are assigned the juvenile court docket or the judges who are assigned most juvenile court cases;

(6) an executive director of the community mental health center or such director's designee or in the absence of such position, the board of county commissioners of the county shall appoint or, if two or more counties are cooperating, the boards of county commissioners of those counties shall together appoint a representative of mental health service providers for juveniles in such county or counties;

(7) the board of county commissioners of the county shall appoint or, if two or more counties are cooperating, the boards of county commissioners of those counties shall together appoint at least three and no more than six additional members of the juvenile corrections advisory board or, if necessary, additional members so that each county which is not otherwise represented on the board is represented by at least one member of such board;

(8) three members of the juvenile corrections advisory board shall be appointed by cities located within the county or group of cooperating counties as follows:

(A) If there are three or more cities of the first class, the governing body of each of the three cities of the first class having the largest populations shall each appoint one member;

(B) if there are two cities of the first class, the governing body of the larger city of the first class shall appoint two members and the governing body of the smaller city of the first class shall appoint one member;

(C) if there is only one city of the first class, the governing body of such city shall appoint all three members; or

(D) if there are no cities of the first class, the governing body of each of the three cities having the largest populations shall each appoint one member; and

(9) the juvenile defense representative shall be a practicing juvenile defense attorney in the judicial district and shall be selected by the judge of the district court of the judicial district who is assigned the juvenile court docket.

(b) If possible, of the members appointed by the boards of county commissioners in accordance with subsection (a)(7) and by the governing bodies of cities in accordance with subsection (a)(8), members shall be representative of one or more of the following:

(1) Public or private social service agencies;

(2) ex-offenders;

(3) the health care professions; and

(4) the general public.

(c) At least two members of each juvenile corrections advisory board shall be representative of ethnic minorities and no more than 2/3 of the members of each board shall be members of the same gender.

(d) In lieu of the provisions of subsections (a) through (c), a group of cooperating counties as provided in K.S.A. 75-7052(a)(2), and amendments thereto, may establish a juvenile corrections advisory board which such board's membership shall be determined by such group of counties through cooperative action pursuant to the provisions of K.S.A. 12-2901 through 12-2907, and amendments thereto, to the extent that those statutes do not conflict with the provisions of K.S.A. 75-7038 through 75-7053, and amendments thereto, except that if two or more counties in two or more judicial districts are cooperating, the administrative judge of each such judicial district, or a judge of the district court designated by each such administrative judge shall be a member of such board. In determining the membership of the juvenile corrections advisory board pursuant to this subsection, such group of counties shall appoint members who are representative of law enforcement, defense, prosecution, the judiciary, education, corrections, ethnic minorities, the social services and the general public. Any juvenile corrections advisory board established and the membership determined pursuant to this subsection shall be subject to the approval of the commissioner of juvenile justice.

(e) In lieu of the provisions of subsections (a) through (d) and subject to the approval of the secretary of corrections, any county may designate the corrections advisory board, as established in K.S.A. 75-5297, and amendments thereto, as such county's juvenile corrections advisory board. For the purposes of K.S.A. 75-7038 through 75-7053, and amendments thereto, if a county designates the corrections advisory board as provided by this subsection, membership on such board shall be expanded to comply with the requirements of subsection (a).

History: L. 1997, ch. 156, § 13; L. 2003, ch. 26, § 1; L. 2016, ch. 46, § 65; July 1.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	August 8, 2017	
RESOLUTION OR ORDINANCE NUMBER	R-17-60	
AGENDA TITLE	A Resolution to execute a quitclaim deed conveying 906 Colorado to Tina McAfee.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	Convey property at 906 Colorado to Tina McAfee.	
BACKGROUND	The City of Coffeyville owns a vacant lot located at 906 Colorado. Last fall, the owner of property located at 904 Colorado, Tina McAfee, contacted the city stating she was interested in acquiring the lot at 906. Staff contacted the various departments in the City, and it was determined the City had no need for the vacant lot. A memorandum of agreement was prepared stating if McAfee agreed to keep the lot mowed and free of trash and debris through July 31, 2017, the city would convey the lot to her. Staff verified she maintained the lot as stipulated in the MOA.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Convey the property at 906 Colorado to Tina McAfee. This will get the property back on the tax roll and relieve the City of any future maintenance on the lot.
REFERENCE DOCUMENTS ATTACHED	Memorandum of Agreement Quitclaim Deed R-17-60

RESOLUTION NO. R-17-60

A RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE A QUITCLAIM DEED CONVEYING CERTAIN REAL PROPERTY TO TINA L. McAFEE.

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

Lot 20, Block 2, Scurr and Savage First Addition to the City of Coffeyville a/k/a 906 Colorado

WHEREAS, Ms. McAfee owns property adjacent thereto and has been maintaining the property for the past several months, at no cost to the City; and

WHEREAS, the City has no present or anticipated use for the property and it is in the public's interest to return the property to private ownership for tax and maintenance purposes.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a Quitclaim Deed conveying said property to Tina L. McAfee for the sum of \$1.00, along with such other documents that are necessary for such conveyance.

Adopted this 8th day of August 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form:

Paul Kritz, City Attorney

QUIT CLAIM DEED

THIS QUIT CLAIM DEED is made and executed this 8th day of August, 2017, by the **City of Coffeyville, Kansas** (hereinafter referred to as “Grantor”), to **Tina I. McAfee**, a single person (hereinafter referred to as “Grantee”), whose mailing address is 904 Colorado Street, Coffeyville, Kansas 67337.

WITNESSETH, for One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, Grantor does by these presents REMISE, RELEASE, and QUIT CLAIM unto Grantee, that certain real estate legally described as follows:

Lot 20, Block 2, Scurr and Savage First Addition to the City of
Coffeyville, Montgomery County, Kansas,

together with all improvements thereon and all and singular the estates, rights, privileges, easements and appurtenances belonging or in any wise appertaining to the foregoing property.

IN WITNESS WHEREOF, Grantor has executed this Quit Claim Deed as of the day and year first above written.

CITY OF COFFEYVILLE, KANSAS

by _____
Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

ACKNOWLEDGEMENT

STATE OF KANSAS
MONTGOMERY COUNTY, ss.

BE IT REMEMBERED that on this 8th day of August, 2017, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Paul Bauer, Mayor, and Cindy Price, City Clerk, who are personally known to me to be the same persons who executed the above and foregoing Quit Claim Deed on behalf of Grantor, and such persons duly acknowledged the execution of the same as their voluntary act and deed.

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

Notary Public

My commission expires:

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement ("MOA") is between the City of Coffeyville, Kansas ("City") and Tina McAfee, of 904 Colorado, Coffeyville, Kansas ("McAfee").

Whereas, City is the owner of the vacant lot located at 906 Colorado, Coffeyville, Kansas; and

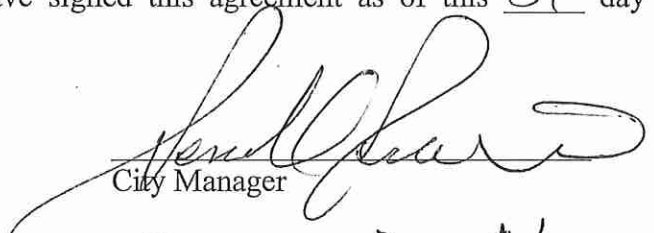
Whereas, McAfee resides next door to the vacant lot and has an interest in acquiring the lot from the City; and

Whereas, City staff will recommend to the City Commission that the lot be conveyed to McAfee, subject to the conditions set forth in this MOA.

Now, therefore, the parties agree as follows:

- 1) McAfee agrees to keep the vacant lot mowed and free of trash and debris. If McAfee does so, in a manner acceptable to City, through July 31, 2017, City staff will recommend to the City Commission that the lot be conveyed to McAfee for the sum of \$1.00.
- 2) McAfee understands and acknowledges that the conveyance of the property would be by quit claim deed, with absolutely no representations or assurances regarding the condition of the property or marketability of title. The property would be conveyed by City as is and where is, with all defects, known or unknown.
- 3) McAfee further understands and acknowledges that the conveyance of the property is subject to approval by the City Commission. If approval is not given, McAfee acknowledges that her temporary use of the property is sufficient consideration for her agreement to mow the property and keep it free of trash and debris from the date of this agreement until the proposed conveyance is considered by the City Commission.

In witness whereof, the parties have signed this agreement as of this 31 day of October, 2016.


City Manager


Tina McAfee



**CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM**

MEETING DATE	August 8, 2017	
RESOLUTION OR ORDINANCE NUMBER	R-17-61	
AGENDA TITLE	Resolution to Authorize Mayor and City Clerk to execute Easement	
REQUESTING DEPARTMENT	Legal	
PRESENTER	City Attorney	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Extend encroachment easement	
BACKGROUND	As early as 1978, it was discovered that the house and garage located at 102 Poplar Place encroached upon the City's right-of-way. A 15-year easement was granted to the owners at the time as an accommodation to the encroachment. A similar easement was given to the owners of the property in 1992, but it did not extend to subsequent owners. The property is currently owned by the Haffener Trusts. The Haffeners have requested the City grant a new easement to continue to accommodate the encroachment.	
SPECIAL NOTES		
PUBLIC INFORMATION PROCESS	No special process as this affects only this specific property.	

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Approve the Resolution
REFERENCE DOCUMENTS ATTACHED	Prior Easements and aerial

RESOLUTION NO. R-17-61

A RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE AN ENCROACHMENT EASEMENT REGARDING 102 POPLAR PLACE IN THE CITY OF COFFEYVILLE, KANSAS.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute an easement in favor of the Haffener Trusts as an accommodation to an existing encroachment upon the City's right-of-way at 102 Poplar Place in the City of Coffeyville, Kansas, subject to the terms and conditions set forth in the easement document.

Adopted this 8th day of August 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form:

Paul Kritz, City Attorney

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

City of Coffeyville, Kansas (“Grantor”), in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, does hereby grant to Sidney Vincent Haffener and Virginia Ann Haffener, Trustees of the Sidney Vincent Haffener Trust dated April 4, 2011, and successors, heirs and assigns thereto, and Virginia Ann Haffener and Sidney Vincent Haffener, Trustees of the Virginia Ann Haffener Trust dated April 4, 2011, and successors, heirs and assigns thereto, as their interests appear (collectively “Grantees”), a permanent easement over and across the following described real estate, to-wit:

Commencing at the Northeast corner of Lot 1, Block 3, Ozark Addition to the City of Coffeyville, Montgomery County, Kansas, thence extending the North boundary of said Lot 1 East 10’, thence South parallel to the East boundary of said Lot 1 to a point 10’ Easterly of the Southeast corner of said Lot 1, thence Westerly 10’ feet to the said Southeast corner of Lot 1, thence Northerly along the East boundary of Lot 1 to the point of beginning.

Said easement being granted solely for the purpose of an encroachment of a house and garage over and across said described real estate, with the right of ingress and egress for the purposes of maintaining, repairing and occupying the said house and garage. No other improvements shall be made on the above described easement. Grantees, their successors and assigns, shall hold Grantor harmless from damages which may occur due to the maintenance and repairs of existing utilities. This easement shall become null and void in the event the existing structures are razed or removed.

IN WITNESS WHEREFO, GRANTOR has hereunto set its hand on this 8th day of August, 2017.

CITY OF COFFEYVILLE

By _____
Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

STATE OF KANSAS
COUNTY OF MONTGOMERY, SS:

BE IT REMEMBERED that on this 8th day of August, 2017, before me, the undersigned, a notary public in and for the county and state aforesaid, came Paul Bauer, Mayor of the City of Coffeyville, Kansas, and Cindy Price, City Clerk, who are personally known to me to be the same persons who executed the within instrument of writing, and such persons duly acknowledged the execution of the same.

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

Notary Public

My Appointment Expires:

HAFFENER, VIRGINIA ANN 4/4/11

102 POPLAR PL, Coffeyville, KS 67337

01000



EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That City of Coffeyville, Kansas, hereinafter called Grantor, in consideration of the sum of One Dollar and other valuable considerations, does hereby grant unto Jerry Peyton and Clarissa Peyton, husband and wife, Coffeyville, Kansas, hereinafter called grantee, an easement over and across the following described real estate, to-wit:

Commencing at the NE corner of Lot 1, Block 3, Ozark Addition to the City of Coffeyville, Kansas, thence East ten feet, thence South to a point ten feet East of the Southeast corner of said Lot 1, thence West ten feet, thence North to place of beginning

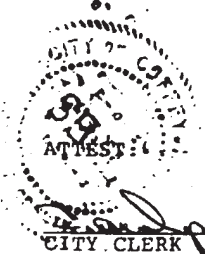
Said easement being granted for the purpose of an encroachment of a garage and house over and across said described real estate with the right of ingress and egress for the purposes of maintaining, repairing and occupying the garage and house. No other improvements will be made on the above described easement. This easement pertaining to the garage is for a period of 15 years only.

IN WITNESS WHEREOF, the grantor has hereunto set its hand on this 23rd day of March, 1978.

CITY OF COFFEYVILLE, KANSAS

By G. Harold Springer

G. Harold Springer, Mayor

 CITY CLERK Carolyn Ernzen

STATE OF KANSAS, MONTGOMERY COUNTY, SS:

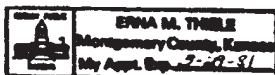
BE IT REMEMBERED that on this 23rd day of March, 1978, before me, the undersigned, a notary public in and for the county and state, aforesaid, came G. Harold Springer and Carolyn Ernzen who is personally known to me to be the same person who executed the within instrument of writing, and such person duly acknowledged the execution of the same.

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

Erna M. Thiele
NOTARY PUBLIC Erna M. Thiele

My Appointment Expires:

March 29, 1981



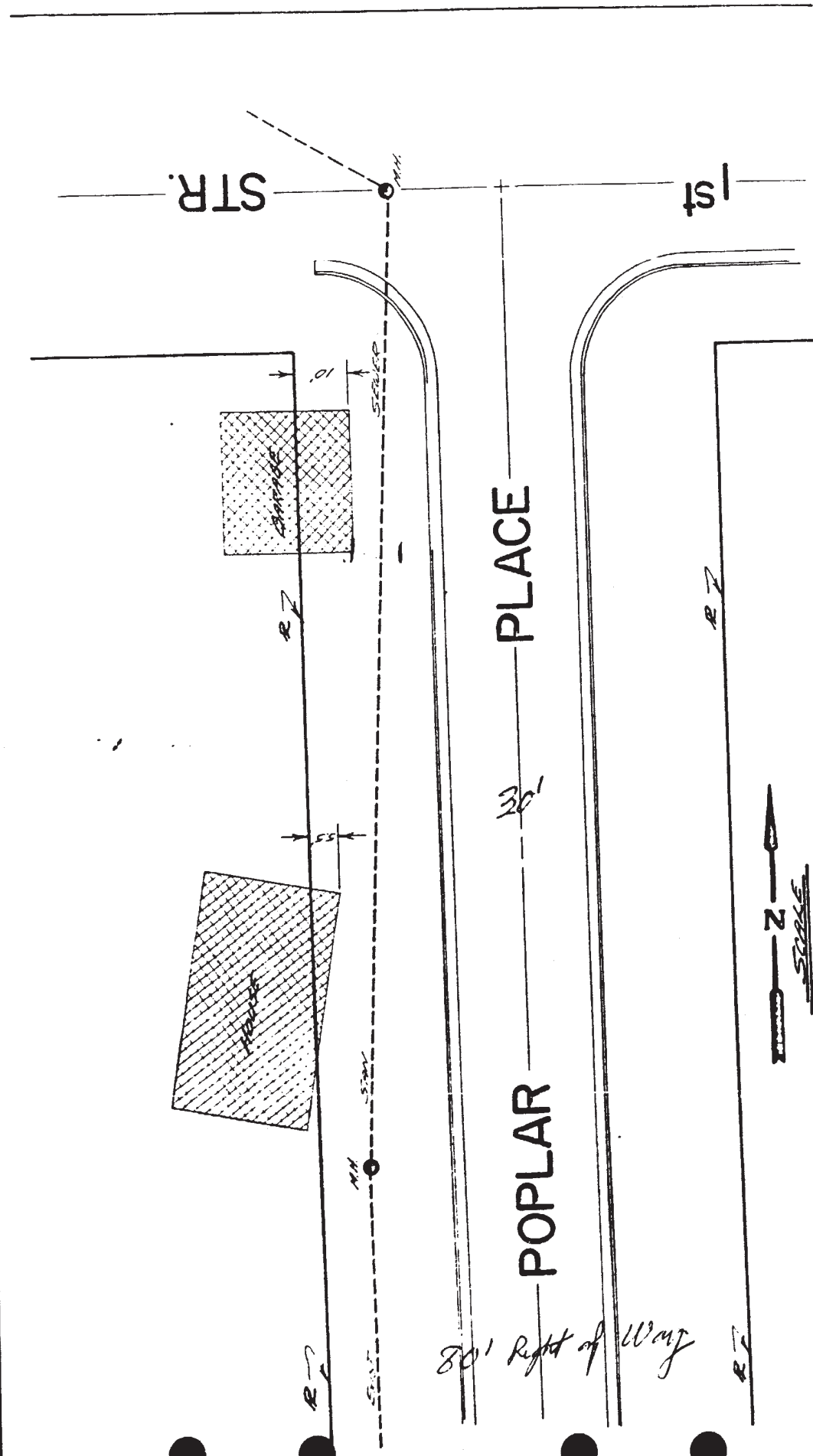
STATE OF KANSAS } SS
MONTGOMERY COUNTY, }

This instrument was filed for record on the 30 day of March A.D., 19 78 at 8:30 o'clock A. M. and duly recorded in book 44 of Misc. page 403

Register
By Nora Steinberger Deputy

Cofv. Realty
Box 787-Cofv.

608
ORIGINAL COMPALED WITH RECORD
103



2
SCALE
1" = 20'

80' Right of Way

POPLAR PLACE

30'

POPLAR

STR.

1st

GARAGE

HOUSE

R-1

R-1

R-1

MAN

MAN

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That City of Coffeyville, Kansas, hereinafter called Grantor, in consideration of the sum of One Dollar and other valuable consideration, does hereby grant unto Jerry Peyton and Clarissa Peyton, husband and wife, Coffeyville, Kansas, hereinafter called grantees, an easement over and across the following described real estate, to-wit:

Commencing at the NE corner of Lot 1, Block 3, Ozark Addition to the City of Coffeyville, Kansas, thence extending the north boundary of said Lot 1 East ten feet, thence south parallel to the east boundary of said Lot 1 to a point ten feet Easterly of the Southeast corner of said Lot 1, thence westerly ten feet to the said Southeast corner of Lot 1, thence northerly along the east boundary of Lot 1 to the point of beginning.

Said easement being granted for the purpose of an encroachment of a house and garage over and across said described real estate with the right of ingress and egress for the purposes of maintaining, repairing and occupying the garage and house. No other improvements shall be made on the above described easement. The grantees shall hold the grantor harmless from damages which may occur due to the maintenance and repairs of existing utilities. This easement shall become null and void in the event the existing structures are razed or removed.

IN WITNESS WHEREOF, the grantor has hereunto set its hand on this 12th day of June, 1992.

CITY OF COFFEYVILLE, KANSAS

By Albert C. Liebert
Albert C. Liebert, Mayor



Attest:

Stacey Johnston
Stacey Johnston, City Clerk

STATE OF KANSAS - 1 SS
MONTGOMERY COUNTY,
This instrument was filed for record on
the 6 day of July A.D. 1992 at
2:00 o'clock P M. and duly recorded
in book 84 of Misc. page 237
Jeanne Burton Register
JEANNE BURTON Deputy

Original Compared With Record

STATE OF KANSAS, MONTGOMERY COUNTY, SS:

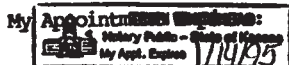
BE IT REMEMBERED that on this 12th day of June, 1992,
before me, the undersigned, a notary public in and for the county and state,

Ret: Clarissa Peyton, Rt. 4, Box 38, Jw-

aforesaid, came Albert C. Liebert and Stacey Johnston
who is personally known to me to be the same person who executed the within
instrument of writing, and such person duly acknowledged the execution of the
same.

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

Terri Whitehead
Notary Public





**CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM**

MEETING DATE	August 8, 2017	
RESOLUTION OR ORDINANCE NUMBER	R-17-62	
AGENDA TITLE	Line Clearance Tree Trimming	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Gene Ratzlaff, Electric Utility Director	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	800-5-020-424
	Balance Available	\$156,548
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Authorizes the Mayor to execute an agreement for Contractual services	
BACKGROUND	The Electric Distribution Department employs a contractor to perform tree trimming services on approximately 200 miles of distribution lines and 16 miles of transmission lines. A Request for Proposals was issued on July 6, 2017, for hourly rates for a three-man crew plus bucket truck, chipper and hand tools and four responses were received.	
SPECIAL NOTES		

ANALYSIS	The RFP requested information concerning qualifications and experience, safety, training and a 3-year hourly rate for a 3-man crew, bucket truck, chipper and hand tools. The rates are as follows: <table><tr><td>Company</td><td>2017</td><td>2018</td><td>2019</td></tr><tr><td>Asplundh</td><td>\$117.15</td><td>\$118.61</td><td>\$120.08</td></tr><tr><td>Poor Boy</td><td>\$113.28</td><td>\$ 118.94</td><td>\$124.89</td></tr><tr><td>Davis Tree</td><td>\$ 94.09</td><td>\$ 96.91</td><td>\$ 99.81</td></tr><tr><td>ARK-O-MO</td><td>\$156.75</td><td>\$166.16</td><td>\$166.16</td></tr></table> Davis Tree Service did not meet the requirements of experience, qualifications, safety, or insurance requirements and do not do spraying. They also are a small company with a limited number of qualified personnel and equipment. Asplundh by far has the experience, equipment, manpower and additional resources available in southeast Kansas, less than 30 minutes away, should it be needed, for storm restoration efforts, additional trimming etc. Asplundh has reduced their cost compared to their 2014 submittal. Although Davis Tree Service is less expensive, they do not have the manpower or experience to support Coffeyville compared to Asplundh. Poor Boy Tree Service has provided this service for the City; however, they are limited in their equipment, and trained personnel. They have on at least two occasions knocked a circuit out causing an outage, luckily not injuring any employees. They are also limited on “side trimming”, whereas Asplundh can perform full range Line Clearance Trimming.	Company	2017	2018	2019	Asplundh	\$117.15	\$118.61	\$120.08	Poor Boy	\$113.28	\$ 118.94	\$124.89	Davis Tree	\$ 94.09	\$ 96.91	\$ 99.81	ARK-O-MO	\$156.75	\$166.16	\$166.16
Company	2017	2018	2019																		
Asplundh	\$117.15	\$118.61	\$120.08																		
Poor Boy	\$113.28	\$ 118.94	\$124.89																		
Davis Tree	\$ 94.09	\$ 96.91	\$ 99.81																		
ARK-O-MO	\$156.75	\$166.16	\$166.16																		
PUBLIC INFORMATION PROCESS																					
BOARD OR COMMISSION RECOMMENDATION																					
STAFF RECOMMENDATION	Staff recommends the Mayor be authorized to execute an agreement with Asplundh Tree Expert Company to provide line clearance tree trimming services at the rates proposed.																				

REFERENCE DOCUMENTS ATTACHED	Line Clearance Proposal RFP-Poor Boy RFP-Asplundh RFP-Davis RFP-ARK-O-MO
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RESOLUTION NO. R-17-62

**A RESOLUTION TO AUTHORIZE AN AGREEMENT WITH ASPLUNDH
TREE EXPERT COMPANY FOR LINE CLEARANCE TREE TRIMMING FOR
THE CITY OF COFFEYVILLE ELECTRIC UTILITY.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be authorized to enter into an agreement with Asplundh Tree Expert Company in the amount not to exceed \$250,000 for Line Clearance Tree Trimming for the Electric Utility.

ADOPTED THIS 8th DAY OF AUGUST, 2017

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



CITY OF COFFEYVILLE, KANSAS

**REQUEST FOR PROPOSALS
FOR
LINE CLEARANCE TREE TRIMMING SERVICES**

City of Coffeyville
11 E. Second
P.O. Box 1629
Coffeyville, KS 67337
Phone: 620-252-6108

**TITLE-SIGNATURE PAGE
REQUEST FOR PROPOSALS**

The City of Coffeyville, Kansas, invites you to submit a proposal and statement of qualifications for the services of Line Clearance Tree Trimming Services.

**Four (4) SIGNED PROPOSALS
Plus an electronic copy placed on a Jump Drive**

**MUST BE RECEIVED BY:
2:00 P.M. on July 26, 2017**

PLEASE MARK YOUR SEALED PROPOSAL "LINE CLEARANCE TREE TRIMMING SERVICES" AND SEND IT TO:

City of Coffeyville

Attention: Cindy Price, City Clerk

11 E. Second St, Suite B
P.O. Box 1629
Coffeyville, KS 67337

The City reserves the right to reject any and all proposals, to waive technical defects, and to select the proposal(s) deemed most advantageous to the City.

The undersigned certifies that he/she has the authority to bind this company in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein. Please type or print the information below. **Respondent is REQUIRED to complete, sign and return this form with their submittal.**

Company Name

Authorized Person (Print)

Address

Signature

City/State/Zip

Title

Telephone #

Fax #

Date

Tax ID #

E-mail

Entity Type

Coffeyville, Kansas
Request for Proposals
FOR
Line Clearance Tree Trimming Services

I. General Information

City of Coffeyville, Kansas

Located on Highway 169 in Southeast Kansas, Coffeyville originally served as a gateway to the Indian Territory now known as Oklahoma. Because of its location on the Verdigris River and proximity to Native American tribes, the City flourished and quickly became the largest city in the region. As a center for commerce, the city's commercial and residential areas blossomed. Glass manufacturing, brick making, paint manufacturing, and petroleum refining prospered, and large neighborhoods developed to provide workforce housing.

During the past few decades, the community has experienced a slow decline in population, much like the rest of the region. However, anchored by large employers such as Coffeyville Resources, John Deere, and Acme Foundry, the community is entering a period of economic resurgence. With a 2010 census population of 10,295, the community remains the largest in Montgomery County and one of the largest in the region. A full-service community, Coffeyville provides residents, businesses, and visitors with police, fire, electric generation and distribution, water, sewer, storm water, parks and public facilities, general aviation, streets, wireless internet, and community and economic development.

The Coffeyville Municipal Light & Power (CMLP) began service in 1901 and serves over 6300 customers in a service territory of over 60 square miles. CMLP owns and operates six (6) substations, with voltages of 138 kV, 69 kV and 12.47 kV. The Utility owns and operates electric generation with a capacity of 112 MW. This generation includes two (2) Steam Generation Units; 18 MW - 1956 Elliott Steam Turbine/Generator, 38 MW - 1971 General Electric Steam Turbine/Generator, 2- 2 MW Baldor Diesel Power Generators and (3) 18.6 MW Wärtsilä 18V50SG Reciprocating Engine GenSets.

Additional information regarding the City's services is available on the City's website at www.coffeyville.com.

II. Project Overview

CMLP of Coffeyville, Kansas, is seeking proposals from qualified Electrical Line Clearance Contractors to enter into a three year service agreement to perform Electrical Line Clearance Tree Trimming services beginning September 1, 2017. The Contractor is to provide a three man crew with bucket truck, chipper/truck, saws, "backyard machine" or climbing equipment necessary to maintain line clearance in all types of easements, Right-of-Ways, etc., including all other hand tools on a time and material basis to provide Line Clearing Tree Trimming Services.

The Contractor shall also provide additional rate quotes to extend the contract for two additional years, which will be subject to approval by the City Commission.

III. General Requirements

- 1. Qualifications/Experience:** Trimming and removal services are required for trees in electric easements, in public rights-of-way, and near energized overhead electric lines within the Electric Distribution System of Coffeyville Municipal Light & Power. Only Contractors who are regularly

employed and actively engaged in trimming and removal services in and around high voltage lines shall be considered for this contract. The Contractor shall have been regularly engaged in the business of trimming and removing trees near energized lines for more than 5 years. The Contractor must provide information on availability of extra crews to respond to storms or natural disasters. The Contractor shall provide a listing of companies, names, and telephone numbers of references to verify qualifications and experience.

- 2. Safety Inspections and Vehicle Testing:** CMLP requires that the Contractor's vehicles meet all current safety requirements. The Contractor shall provide CMLP with test results indicating that its bucket truck has passed dielectric and structural tests within the past 12-month period. The truck shall be tested no less than 12-months after their most recent testing and certification and new certifications shall be provided to CMLP. Trucks without current certificates shall not be used for work on the CMLP electric system.
- 3. Training Certification:** The Contractor shall provide certification that its trimming employees have been trained for trimming work around energized conductors. Training shall be from an approved Line Clearance Certification program.
- 4. Costs Included In Proposal:** The prices in this proposal shall include all labor, materials, tools and equipment that is necessary to perform Line Clearance in the CMLP service territory and shall also include the costs of incidentals such as insurance, taxes, management, supervision and overhead. The City will accept some waste materials at the City Tree Dump located at N. Sycamore Street; otherwise it shall be the Contractor's responsibility to properly dispose of all waste materials. CMLP will reimburse the Contractor for all fees paid by the contractor for the disposal of vegetation resulting from the Contractor's work in performance of the contract.
- 5. Herbicide:** Contractor shall hold a current and appropriate herbicide application license from the appropriate State Department of Agriculture or approved equivalent; conform to all state, local, and federal laws governing the herbicide used; and apply the herbicide under direct supervision of a certified applicator and in accordance with the herbicide label instructions. Contractor shall provide CMLP with valid copies of certification documents for the individuals performing or supervising the spraying or chemical treatment. Herbicide will immediately be applied to all stumps. Additional spraying will be as required by CMLP.

IV. Organization of the Proposal

Proposals should include responses to each of the following items. Please construct your proposal with responses in the same order as listed below to facilitate review and comparison by the review committee.

1. Provide a general profile of the firm.
2. Outline your firm's experience in providing similar services as outlined in Section II and briefly summarize three representative projects that illustrate your experience.
3. All proposers will be required to submit evidence of professional liability insurance at the limits required by the City of Coffeyville and disclose any applicable deductible amount.
4. Final sheet indicating published rates for services, including per diem.

V. Evaluation of Proposals

An evaluation committee comprised of Electric Utility staff will be used to evaluate the proposals. The committee will evaluate the proposals based on the following criteria:

1. Responsiveness—Quality and completeness of the response to the Request for Qualifications (10%)
2. Project Approach-- Respondent's approach for working with identified staff, assembling information, and providing deliverables to enable the City and its partners making strategic decisions regarding redevelopment. (20%)
3. Firm Experience—Respondent's credentials and experience in performing similar work for other municipalities. (25%)
4. Staff Experience – Experience and background of specific personnel that will be assigned to the project. (20%)
5. Schedule—Ability to meet or exceed the needs of the City in providing services requested under this RFQ in a timely manner. (25%)

VI. Interviews

N/A

VII. Fees

1. Attach copy of published rates, including any per diem, and travel rates. Also include all equipment rates including equipment not normally expected to be used in this contract.

VIII. Terms and Conditions

1. The City of Coffeyville reserves the right to reject any or all proposals, with no penalty to the City, or to award the contract to the next most qualified consultant if the successful respondent does not execute a contract within thirty (30) days after the award of the proposal.
2. The firm must submit four (4) copies, plus one (1) Electronic Copy of each of its proposals to the City of Coffeyville not later than 2:00 P.M., July 26, 2017. The address and telephone number for proposal submission is:

Attn: Cindy Price, City Clerk
11 E. Second St
PO Box 1629
Coffeyville, KS 67337
(620) 252-6108

3. Proposals should be in a sealed package, clearly marked "Line Clearance Tree Trimming" on the exterior of the package. Proposals received after the specified date and time, or unsealed or unmarked proposals, WILL NOT BE CONSIDERED.
4. All proposals must be signed by a duly authorized individual. All proposals shall become the property of the City of Coffeyville and the City may, at its option, request oral presentation prior to selection; notification in writing will be given if such meetings are required.

5. Gene Ratzlaff, Director of Electric Utilities, shall be the primary source of contact for your firm during the Request for Proposals and selection process.
6. The City of Coffeyville reserves the right to request clarification of the information submitted and to request additional information of one or more applicants.
7. If, through any cause, the firm shall fail to fulfill in a timely and proper manner the obligations agreed to, the City of Coffeyville shall have the right to terminate its contract by specifying the date of termination in a written notice to the firm at least thirty (30) working days before the termination date. In this event, the firm shall be entitled to just and equitable compensation for any satisfactory work completed.
8. Any agreement or contract resulting from the acceptance of a proposal shall be on forms either supplied by or approved by the City of Coffeyville, and shall contain, as a minimum, applicable provisions of the Request for Proposals. The City reserves the right to reject any agreement that does not conform to the Request for Proposals and any City requirements for agreements and contracts.
9. The selected firm(s) shall not subcontract or assign any interest in the contract and shall not transfer any interest in the same without prior written consent of the City of Coffeyville.
10. All data, documents and other information provided to the City of Coffeyville by the consultant as a result of this Request for Proposals shall become the property of the City and subject to its disposal.
11. All costs associated with the preparation of a proposal in response to the Request for Proposals shall be the responsibility of the firm submitting the proposal.
12. The selected firm(s) will be required to provide a certificate of insurance naming the City as an "additional insured" in the minimum amounts specified:
 - i. Contractor's Public Liability insurance with a minimum of \$1,000,000.
 - ii. Workers' Compensation coverage with limits required by the State of Kansas, and
 - iii. Property Damage Insurance with a minimum of \$1,000,000.
13. Should the firm hired merge or be purchased by another individual or firm, contract continuation would be at the City of Coffeyville's option.
14. As this is a Request for Proposals and not a bid, the City of Coffeyville reserves the right to negotiate with any party on items, including but not limited to, scope of work and fee schedule.
15. The City of Coffeyville, being an equal opportunity employer, will not discriminate against any respondent because of race, color, religion, sex or national origin; any person or group which enters into a contract with the City of Coffeyville must agree to comply with any and all applicable federal and state laws regarding the prohibition of discrimination. All respondents, by placing a proposal, shall accept the affirmative duty to ascertain and comply with such laws.

III. Schedule of Events

The City of Coffeyville has developed the following schedule of events for selection:

RFP Schedule	Timing
Public Posting of Request for Proposals	July 06, 2017
Receive proposals from contractors	July 26, 2017

All questions regarding this request for Proposal are to be directed to:

Gene Ratzlaff	(620) 252-6184	gratzlaff@coffeyville.com
Director of Electric Utilities	Phone Number	E-Mail Address

All proposers should be aware that any communication with other City of Coffeyville officials, either elected or appointed, after the date of this request will cause that firm's proposal to be automatically rejected.



**CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM**

MEETING DATE	August 8, 2017	
RESOLUTION OR ORDINANCE NUMBER	R-17-63	
AGENDA TITLE	Wärtsilä 2000 Hour Scheduled Maintenance Interval	
REQUESTING DEPARTMENT	Electric Generation	
PRESENTER	Tony Lawson	
FISCAL INFORMATION	Cost as recommended:	\$51,527.00
	Budget Line Item:	810-5-030-620
	Balance Available	\$570,000.00
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	Execute an agreement with Wärtsilä North America for on-site technical support and supervision of CMLP staff, including parts for the scheduled 2K hour maintenance interval.	
BACKGROUND	Wärtsilä has recommended minor maintenance intervals for these units based upon engine running hours at approximately every 2K hours, with major maintenance intervals scheduled at 18K, 24K, 36K, 48K, 54K hours.	
SPECIAL NOTES	Wärtsilä Technician will supervise CMLP staff on the scope of work scheduled for the 2K hour interval.	
ANALYSIS		

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the Mayor be authorized to enter into an agreement and the issuance of a purchase order to Wärtsilä North America for parts and service for the scheduled 2K hour maintenance interval.
REFERENCE DOCUMENTS ATTACHED	Estimated quote proposal for parts and service.

RESOLUTION NO. R-17-63

**A RESOLUTION TO ENTER INTO AN AGREEMENT WITH
WARTSILA NORTH AMERICA FOR PARTS AND SERVICE FOR THE CITY
OF COFFEYVILLE ELECTRIC UTILITY.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized to enter into an agreement with Wartsila North America in the amount of \$51,527.00 for the City of Coffeyville Electric Utility.

ADOPTED THIS 8th DAY OF AUGUST, 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



Quotation

Wärtsilä North America, Inc.

Sold-to address

City Of Coffeyville
102 West 7th Street
Coffeyville KS 67337

Shipping address

Coffeyville Municipal Light & Power
Facility #2
605 Santa Fe Street
COFFEYVILLE KS 67337
USA

Notify address

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Date 2017-07-17
Quotation number 2586782
Installation COFFEYVILLE

Our contact person Phone
GREG PLAIA +1 504 7311637
GREG.PLAIA@WARTSILA.COM
Your contact person

Your reference
RFQ 2K SERVICE
Your order date
2017-07-17
End customer reference

Mode of delivery

Terms of delivery
FCA KAMPEN Incoterms 2010
Customer number
83836
VAT Number

Terms of payment
30 Days Net
Quotation valid to
2017-08-16

Item	Part no.	Description	Net Weight/	Qty	Unit	Price/unit	Total
PO. Item	Product no.	Product type	Total				
		Availability					

Subject to prior sales. Estimated availability shown is current and is given on ExW basis for the date of the quotation. The price is for the given quantity.

000100	124141	Spark plug					
	PAAE284541	18V50	0.123/ 6.642 KG	54	PC	167.35 USD	9,036.90
		IN STOCK		54	PC		
Delivered from:		Kampen, Netherlands					
000200	124144	O-ring					
	PAAE284541	18V50	0.003/ 0.324 KG	108	PC	2.87 USD	309.96
		IN STOCK		108	PC		
Delivered from:		Kampen, Netherlands					

Continued on page 2

Wärtsilä North America, Inc.
11710 North Gessner Road, Suite A
Houston, TX 77064
Tel. +1 281 233 6200
Fax +1 281 233 6233
www.wartsila.com

Wire Transfer Information (USD):
Nordea Bank AB (publ), NY Branch
1211 Avenue of the Americas
New York, NY 10036
Account No. 7049163001
ABA No. 026010786
Swift No. NDEAUS3N

Lock Box Information
Wartsila North America, Inc.
Lockbox # 892450
Dept 2450
P.O. Box 122450
Dallas, TX 75312-2450

Wire Transfer Information (EUR):
Nordea Bank AB (publ), Finnish Branch
Satamaradankatu 5, 5th floor, Helsinki
FI-00020 NORDEA, Finland
Account Name: Wartsila North America Inc.
IBAN No. FI0816603001059727
Swift No. NDEAFIHH

Offices located in Ft. Lauderdale, New Orleans, Seattle, Long Beach, Annapolis Cranford and Juneau

Item PO. Item	Part no. Product no.	Description Product type Availability	Net Weight/ Total	Qty	Unit	Price/unit	Total
000300	124145 PAAE284541	O-ring 18V50	0.004/ 0.216 KG	54	PC	3.44 USD	185.76
		IN STOCK		54	PC		
Delivered from:		Kampen, Netherlands					
000400	356420 PAAE284541	Filter 18V50	0.004/ 0.012 KG	3	PC	22.35 USD	67.05
		IN STOCK		3	PC		
Delivered from:		Kampen, Netherlands					
000500	504301 PAAE284541	Spare part kit 18V50	0.003/ 0.162 KG	54	PC	47.57 USD	2,568.78
		IN STOCK		54	PC		
Delivered from:		Kampen, Netherlands					
000600	B00411 PAAE295864	Filter element AUX	4.850/ 58.200 KG	12	PC	898.62 USD	10,783.44
		6 WEEKS		12	PC		
Delivered from:		The price is for the given quantity.This item has to be specially procured, and shall not be cancelled or returned. Kampen, Netherlands					
000700	B00412 PAAE295864	Sealing kit AUX	0.100/ 0.300 KG	3	PC	154.74 USD	464.22
		IN STOCK		3	PC		
Delivered from:		The price is for the given quantity.This item has to be specially procured, and shall not be cancelled or returned. Kampen, Netherlands					

Goods total 23,416.11

0.00

Total amount USD 23,416.11

Thank you for the opportunity to quote.

See line item notes for estimated availability.

Please note:

Any date quoted or stipulated is deemed to be an estimate only. Buyer is responsible for all freight charges. All freight charges and U.S. Customs

Continued on page 3

Wärtsilä North America, Inc.
11710 North Gessner Road, Suite A
Houston, TX 77064
Tel. +1 281 233 6200
Fax +1 281 233 6233
www.wartsila.com

Wire Transfer Information (USD):
Nordea Bank AB (publ), NY Branch
1211 Avenue of the Americas
New York, NY 10036
Account No. 7049163001
ABA No. 026010786
Swift No. NDEAUS3N

Lock Box Information
Wartsila North America, Inc.
Lockbox # 892450
Dept 2450
P.O. Box 122450
Dallas, TX 75312-2450

Wire Transfer Information (EUR):
Nordea Bank AB (publ), Finnish Branch
Satamradankatu 5, 5th floor, Helsinki
FI-00020 NORDEA, Finland
Account Name: Wartsila North America Inc.
IBAN No. FI0816603001059727
Swift No. NDEAFIHH

duties will be added at the time of invoicing. Also, this quote does not include packaging, handling and documentation fees, these charges will be added at the time of invoicing.

If requesting partial shipments, you will be invoiced per delivery.

Item availability will be reconfirmed after receipt of order.

U.S. Government packaging requirements are not included in this proposal.

The sale of these parts is governed by the attached Wartsila General Terms and Conditions Parts (2016).

Yours faithfully,

Wärtsilä North America, Inc.

*Did you know that in the Wärtsilä Online Services customer portal you **can** request quotations, place orders, view your order and quotation history as well as track and trace deliveries?*

Please find more information about Wärtsilä Online Services and how to request access at www.wartsila.com/online-services.

For Parts and Services: If not otherwise stated, Wärtsilä General Terms and Conditions (GTC) - Parts (2016) or Service Work (2016) are applied.

Wärtsilä General Terms and Conditions are available on the web <http://www.wartsila.com/general-terms-conditions>.

Interest will accrue from the invoice due date at the rate stated in Wärtsilä GTC, unless otherwise defined in the Contract between the Customer and Wärtsilä Company.

A surcharge shall be added in case an order value is lower than the minimum order value of 300 EUR or equivalent currency value excluding freight.

Possible claims regarding invoices must be made within 14 days after the date of invoice.

Wärtsilä North America, Inc.
11710 North Gessner Road, Suite A
Houston, TX 77064
Tel. +1 281 233 6200
Fax +1 281 233 6233
www.wartsila.com

Wire Transfer Information (USD):
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1211 Avenue of the Americas
New York, NY 10036
Account No. 7049163001
ABA No. 026010786
Swift No. NDEAUS3N

Lock Box Information
Wartsila North America, Inc.
Lockbox # 892450
Dept 2450
P.O. Box 122450
Dallas, TX 75312-2450

Wire Transfer Information (EUR):
Nordea Bank AB (publ), Finnish Branch
Satamaradankatu 5, 5th floor, Helsinki
FI-00020 NORDEA, Finland
Account Name: Wartsila North America Inc.
IBAN No. FI0816603001059727
Swift No. NDEAFIHH



Wärtsilä North America, Inc. Proposal

Date: July 18, 2017

Customer Ref#:

Quotation Number: **WNA2017-07-17-047-4S-LFC**

Orderer:

City Of Coffeyville

102 West 7th Street

Coffeyville, KS. 67337

620-252-6086

mshook@coffeyville.com

Shipping Address:

Coffeyville Municipal Light & Power

Facility #2

605 Santa Fe Street

Coffeyville, KS. 67337

620-252-6086

mshook@coffeyville.com

QUOTE VALID UNTIL:

August 18, 2017

Our Contact Person:

Scott Hannen

Installation Name:

COFFEYVILLE

Your Contact Person:

Michael D. Shook

CUSTOMER NUMBER:

83836

My signature below signifies acceptance of the terms of this quotation in it's entirety.

Your inquiry date:

July 18, 2017

PRINTED NAME:

Delivery Inco Terms:

FCA

Delivery time:

To be coordinated upon order confirmation

SIGNATURE/DATE:

TERMS of Payment:

30 days net after date of invoice

Estimated Totals:

Description	Subtotal	Type Total
Labor	15,660.00	15,660.00
Expenses	5,730.00	5,730.00
Workshop		0.00
Equipment		0.00
Parts and Material	23,416.11	23,416.11
Itemized Elements		0.00
QUOTE TOTAL----->: \$		44,806.11

SCOPE OF WORK:

Equipment:

Engines: 18V50SG

General Information:

- This proposal is offered in regards to the requested onsite supervision for the 2K Maintenance performed by plant crew of all three engines.
- The proposed work to be completed by One (1) Service Engineer.
- The estimated duration of the proposed work is Five (5) Days.
- The estimated travel is Two (2) Days.
- Parts included under Quote # 2586782

Scope of Work:

- Supervision when replacing the fresh air filter of the oil mist detector.
- Supervision when performing the gas system leak test.
- Supervision when performing visual inspection of the valve rotators.
- Supervision when checking the function of the safety system and automatic stop devices.
- Supervision when checking the yoke and valve clearances.
- Supervision when replacing spark plugs.
- Supervision when cleaning and checking the condition of the ignition coil.

Added Value:

- The finished work highlighted above will be accompanied by a final service report.
- This proposal includes any technical support that may be associated with the scope of work as detailed above.

Invoicing:

- Time and Material invoicing will apply to this order.
- In the event that additional work is needed after work is complete, a proposal revision will be submitted for customer approval.
- The final cost will be invoices based on the actual time taken to complete the scope of work. **This is an estimated only.**
- All expenses will be invoiced at cost plus 10% administration fee.
- All change order work will be invoiced at Wartsila 2016 Field Service Rates.

Customer Responsibilities:

- Customer will be responsible to remove the engine from service and isolate it to the satisfaction of the attending Service Personnel.
- Customer is responsible for delays in carrying out the scope of work not cause by Wartsila.
- Customer is responsible for providing any spare parts needed to complete the scope of supply if applicable.

OFFICE RESPONSIBLE:

Houston

Scope is limited to the parts, material and labor estimated above. If additional items or labor are required they will be charged extra. Prices valid for 30 days unless otherwise specified. Tax, duties and shipping are not included in this quotation.

All supplies of equipment or service are subject to the attached Wärtsilä North America, Inc. General Terms and Conditions. The company will supply paper copies of the General Terms and Conditions upon request. They are also posted on www.wartsila.com.

Wärtsilä North America, Inc. Observed Public Holiday Schedule for this year:

January 2nd, February 20th, April 14th, May 29th, July 3rd & 4th, September 4th, November 23rd & 24th, December 22nd and 25th, January 1st, 2018

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Service Engineer	# of Techs	# of Days	# of Hours	Rate per hour	Subtotals
Weekday Time	1	5.00	8.00	191.00	7,640.00
Weekday Overtime	1	5.00	4.00	210.00	4,200.00
Weekend Time				234.00	0.00
Holiday Time				312.00	0.00
Travel Time	1	2.00	10.00	191.00	3,820.00
Daily Rates				2,564.00	0.00
SUBTOTAL FOR SERVICE ENGINEER LABOR:					15,660.00
TOTAL SERVICES HOURLY LABOR:					15,660.00
WORKING TIME:					
Normal hours: Weekdays (Monday-Friday) up to 8 hours / day during the time between 07:00 and 17:00 o'clock.					
Overtime hours:					
Monday to Friday all hours exceeding 8 hours and between 17:00 and 07:00 - charged as "Weekday Overtime"					
Saturday and Sunday, all hours - charged as "Weekend Time"					
All hours worked on Wärtsilä North America, Inc. Observed Public Holidays - charged as "Holiday Time"					
Travel Time: is charged as normal working hours.					
Daily Rates: 12 working hours including daily allowance.					
Daily Allowance: Will be invoiced within USA at 70USD/day and outside USA 120USD/day.					
Waiting/ Stand-by: Time due to reasons not attributable to Wärtsilä is charged at applicable rates.					
Preparing: Will be charged a maximum of 8 hours as normal working hours.					
Reporting: Will be charged 4 hours as normal working hours.					
Mileage charge: For Wartsila vehicles used on service activities is \$1.00USD / mile.					
Traveling Costs: Expenses, plus administrative fee +10%					
External invoices: Invoices, plus administrative fee +10%					
Minimum Charge:					
Is four (4) normal hours.					
For technical Advisor minimum charge is TWO (2) times TWELVE (12) hours days at applicable rate.					
On-board a vessel in service, minimum charge is TWELVE (12) hours per day.					
Tools: Standard tools are included in the rates. Special tools will be charged according to fees agreed between the parties.					
CANCELLATION POLICY:					
Should a customer find it necessary to completely cancel a trip, less than 24 hours prior to the scheduled dispatch, and not in a position to re-schedule the engineer within a one week time frame, Wärtsilä reserves the right to invoice a trip cancellation fee of 1500USD. If the engineer is en-route to site, the customer will also be charged for all travel related expenses incurred as a result of the job cancellation.					
Reservation of Engineer:					
This fee will be applied when the customer specifically requests to put an engineer on "Reserved Status" (unavailable for other jobs or service assignments) awaiting travel instructions to customer's work site. A maximum of five days is permissible for reserving an engineer. When five days have elapsed Wärtsilä reserves the right to re-assign the engineer for other service assignments. The fee for reserving an engineer will be invoiced at 500USD per day.					
GENERAL CONDITIONS:					
No Warranty is given and no liability whether direct, indirect, special incidental or consequential, is assumed with respect to the Technical Advisory services according to "WÄRTSILÄ GENERAL TERMS AND CONDITIONS TECHNICAL ADVISORY SERVICES (2015)".					
Customer is to provide suitable on-board and shipyard accommodation with a chance for proper rest during off working hours.					
Cabins must be clean and properly maintained with all-time functioning HVAC and own (non-communal) restroom and shower facilities.					
If suitable accommodation is not available, Wärtsilä North America, Inc. reserves the right to relocate its personnel.					
All additional waiting, working and travelling related costs will be invoiced to the customer.					
Above rates are subject to change without prior notice.					
In all other respects, the prevailing "WÄRTSILÄ GENERAL TERMS AND CONDITIONS SERVICE WORK" issued by Wärtsilä, shall be applied.					
NOTE: All spare parts used during maintenance work will be charged according to Wärtsilä Services global list price for spare parts applying the prevailing "WÄRTSILÄ GENERAL TERMS AND CONDITIONS PARTS". Tax or VAT (if applicable) excluded.					
LIABILITY					
NO LIABILITY WHETHER DIRECT, INDIRECT, SPECIAL INCIDENTAL OR CONSEQUENTIAL, IS ASSUMED WITH RESPECT TO THE INFORMATION CONTAINED HEREIN. THIS PUBLICATION IS CONFIDENTIAL AND INTENDED FOR INFORMATION PURPOSES ONLY.					

Expenses

	# of Techs	# of Days	Rate	Subtotals:
Daily Allowance	1	7.00	70.00	490.00
Airfare	# of Techs	Airfare		
	1		1,000.00	1,000.00
Lodging	# of Techs	# of Days	Rate	
	1	7.00	250.00	1,750.00
Rental Car	# of Days	Rate per day		
	7.00		150.00	1,050.00
Mileage Expense (Rounded to nearest dollar)	# of Miles	Rate		
			1.00	0.00
Misc. Expenses	Expenses such as airfare, lodging, rental car, etc. will be charged at actual cost plus 10%.			1,440.00
TOTAL EXPENSES:				5,730.00

Parts and Materials

Parts per separate parts list - Quote Number	Subtotal
Quote # 2586782	23,416.11
TOTAL PARTS:	23,416.11

Notes:

Any date quoted or stipulated is deemed to be an estimate only. Buyer is responsible for all freight charges. All freight charges and U.S. Customs duties will be added at the time of invoicing. Also, this quote does not include inspection, packaging, handling, certificate of conformity, certificate of origin, licenses, documentation and classification fees, these charges will be added at the time of invoicing.

The sale of these parts is governed by the attached Wartsila General Terms and Conditions Parts (2016).

Payment Info:

Wire Transfer - US Dollars Nordea Bank of Finland Plc-New York Branch 437 Madison Ave. New York, NY 10022 Account No. 7049163001 SWIFT Code: NDEAUS3N ABA Number: 026010786 Beneficiary: Wartsila North America, Inc.	Wire Transfer - EURO Nordea Bank of Finland Plc Satamradankatu 5, 5th floor Helsinki, FI-00020 NORDEA, Finland IBAN No. FI0816603001059727 SWIFT Code: NDEAFIHH ACCOUNT NAME: Wartsila North America, Inc.	Lock Box Information Wartsila North America, Inc. Lockbox # 892450 DEPT 2450 P.O. Box 122450 Dallas, TX 75312-2450
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WÄRTSILÄ GENERAL TERMS AND CONDITONS - SPARE PARTS (2016)

1. INTRODUCTION

These General Terms and Conditions – Parts (2016) (the “Conditions”) shall, unless otherwise agreed in writing, apply to all sales of parts (the “Parts”) by any authorized member, agent or representative of the Wäertsilä Group (the “Supplier”) to a purchaser (the “Buyer”). The Supplier's offers are non-binding until accepted and confirmed by a purchase order issued by the Buyer in compliance with these Conditions which is acknowledged by the Supplier (any such acknowledged purchase order, a “Contract”). These Conditions shall form an integral part of the Contract. The Buyer may not change or cancel any purchase order after it has been received by

the Supplier unless the Supplier has agreed in writing to such change or cancellation.

2. CONFIDENTIALITY AND INTELLECTUAL PROPERTY

2.1 Neither party shall copy or disclose to a third party any document or data provided by the other party without the prior written consent of the other party or use them for purposes other than those for which they were provided. Intellectual property rights associated with the Parts or any document or data provided by the Supplier in connection therewith shall remain the Supplier's property. The Buyer shall defend, indemnify and hold harmless the Supplier against all claims, losses and damages, including reasonable attorneys' fees, arising out of or resulting from any reuse, modification, reproduction or publication of the Supplier's intellectual property documents or data. To the extent there is a conflict between the foregoing provisions regarding confidentiality and intellectual property and any terms or conditions of any software license agreement, the terms and conditions of such software license agreement shall prevail.

2.2 Notwithstanding the foregoing, the Buyer consents to the collection and use of information and to the ownership of the derived or incorporating works as set forth herein. The Buyer shall be responsible for providing equipment technical data through any reasonable means requested by the Supplier, including internet-connected devices. The term "Equipment Technical Data" refers to all data relating to the technical operating parameters of any equipment delivered, including without limitation, all information that the Supplier shall gather from sensors, instruments, monitors, or other industrial control or SCADA devices located at the Buyer's sites or on the equipment delivered. Equipment Technical Data shall be transmitted to the Supplier for purposes including, but not limited to, developing its products, solutions and services. The Supplier, the Supplier's parent, subsidiaries and/or affiliates shall own all works, products, reports and improvements each may develop based upon, derived from, or incorporating Equipment Technical Data. Equipment Technical Data may be transferred; (a) to the Supplier's parent, subsidiaries and/or affiliates and (b) to third parties who act for or on the Supplier's behalf for processing in accordance with the non-exclusive purpose(s) listed above or as may otherwise be lawfully processed. Equipment Technical Data may also be disclosed to a third party if the Supplier is required to do so due to an applicable law, court order or governmental regulation, or if such disclosure is otherwise necessary in support of any criminal or other legal investigation. The Supplier's rights to use Equipment Technical Data shall survive the termination or expiration of the governing agreement, the terms and conditions and/or any understanding between the parties hereto with respect to Supplier's rights to use Equipment Technical Data and any applicable warranty period and any other commercial contract between the Supplier and the Buyer.

3. CYBERSECURITY PROTECTION

3.1 The Supplier shall deliver equipment, if any, together with its logic-bearing system components (e.g., hardware, firmware, and software hereafter referred to collectively as the "Critical Components") free of any software virus and malware detectable by current standard industry best practices. Unless otherwise agreed, upon delivery of any equipment provided by the Supplier, the Buyer shall be solely responsible for system integrations and/or system security engineering for any equipment not provided by the Supplier. It is the Buyer's sole responsibility to protect Critical Components from any External Cybersecurity Threat or Internal Cybersecurity Threat, including against hardware and software vulnerabilities. In recognition of the foregoing, the Buyer agrees and covenants that it shall use the degree of care appropriate to prevent unauthorized access, use, or hacking of the Critical Components provided in connection with any equipment provided by the Supplier and shall do so in a manner that is no less rigorous than any recommendations provided by the Supplier and accepted industry practices.

3.2 "External Cybersecurity Threat" is any threat, act, attack or other incident which negatively affects the reliable workings of any equipment provided by the Supplier, which originated outside of the physical site housing such equipment.

3.3 "Internal Cybersecurity Threat" is any threat, act, attack or other incident which negatively affects the reliable workings of any equipment provided by the Supplier, which originated inside of the physical site housing such equipment.

4. DELIVERY, ACCEPTANCE AND RETURNS

4.1 All references to trade terms shall be interpreted in accordance with Incoterms® 2010. Unless otherwise agreed in writing, the Parts shall be deemed to be sold "FCA". Any date or period for delivery stipulated or quoted shall be deemed to be an estimate only. Packing materials shall not be returned to the Supplier. The Buyer shall be deemed to have accepted the quantity and quality of the Parts delivered by the Supplier as being in accordance with the Contract unless the Buyer has notified the Supplier of any shortages or damage within three (3) days following delivery of the Parts. No returns of Parts will be permitted or allowed by the Supplier.

4.2 If the Buyer anticipates that it will be unable to accept the delivery of Parts at the time set forth in the Contract, the Buyer shall notify The Supplier in writing stating the reason and the time when the Buyer anticipates being able to accept the delivery. The Buyer shall pay the part of the Contract price that becomes due at the delivery as if the delivery had taken place. The Supplier may by notice require the Buyer to accept the delivery within a final reasonable time. Any additional costs related to such delay shall be borne by the Buyer.

4.3 The Supplier has the right to suspend the performance of its obligations under the Contract if it is reasonably clear from the circumstances that the Buyer will not be able to perform its obligations as stated in the Contract.

5. PAYMENT AND OWNERSHIP

Unless otherwise agreed, payment shall be made by bank remittance in the currency and to the bank account set forth in the Supplier's invoice within twenty (20) days following the date of the invoice. Payment shall be made in full without any set off, counterclaim or deduction. The Buyer shall pay interest on overdue payments from the maturity date until the actual date of payment at the rate of one and one quarter percent (1.25%) per month, compounded monthly. The Buyer shall pay the Supplier all costs related to the collection of overdue amounts, including reasonable attorneys' fees. In the event any payment is more than thirty (30) days late, the Supplier shall be entitled to suspend or terminate the Contract by written notice to the Buyer, and such remedies shall not be exclusive of the Supplier's additional rights under contract or law. Title to the Parts shall pass to the Buyer only when payment in full has been received by the Supplier. The Supplier may as a precondition for delivery of Parts, request: (i) advance payment; and/or (ii) that the Buyer pays or provides security covering any unpaid amount already owed to the Supplier or one of its affiliates.

6. WARRANTY

6.1 The Supplier shall repair or replace, at its sole discretion, any defect in the Parts which appears during the warranty period as a result of defective material or manufacturing, provided that any replaced Part shall upon the Supplier's request be returned to the Supplier at the Supplier's cost. The Buyer shall immediately take appropriate steps to prevent any defect from becoming more serious, and all warranty claims with respect to this warranty shall be made in writing without delay and not later than fourteen (14) days following discovery of such defect during the warranty period. The Buyer shall have the responsibility to establish that its claim is covered by this warranty. Replaced Parts shall become the Supplier's property. Delivery of replaced or repaired Parts will be made in accordance with the original Contract delivery terms.

6.2 The warranty period for the Parts begins on the date of delivery and ends eighteen (18) months from the date of delivery. If the Parts are inspected and installed within the above mentioned eighteen (18) months by authorized Wärsilä personnel, the warranty period will be twelve (12) months from the date when the Parts were placed in Service or eighteen (18) months from the date of delivery, whichever occurs later. The warranty period in respect of Parts which have been repaired or replaced under the warranty shall expire six (6) months following the date when: (i) the repaired or replacement Part is placed in service; or (ii) upon the expiration of the warranty period applicable to the originally supplied Part as set forth above in this Clause 6.2, whichever occurs later. The warranty for repaired or replacement Parts shall be subject to the same terms, conditions and limitations of liability as those applicable to the originally-supplied Part. Under no circumstances shall the warranty period of any Part (whether as originally supplied or as repaired or replaced) extend beyond the date that is thirty-six (36) months following the date of commencement of the original warranty period as stipulated above in this Clause 6.2. In case the Parts are ready for delivery but the Supplier is not able to deliver the Parts due to reason attributable to the Buyer, the warranty period as stated above in this Clause 6.2 shall commence from date the delivery should have taken place according to the Contract.

6.3 The Supplier shall not be liable for any defect due to or arising in connection with: (1) any materials, components, tools, designs or software provided by the Buyer; (2) negligence or willful misconduct of the Buyer; (3) parts, accessories or attachments other than those supplied as Parts by the Supplier; (4) improper service work, installation or alterations carried out by the Buyer; (5) normal wear and tear; (6) use of unsuitable material or consumables by the Buyer; (7) fluctuation in the grid; or (8) any use, service or operation of the Parts which is not in conformity with manuals, instructions or specifications provided by the Supplier or which is otherwise not in accordance with normal industry practice. The Supplier's warranty obligation does not include any cramage, electricity, scaffolding, docking, diving, sub-sea work, towage costs, demounting or mounting costs, expenses of the Supplier's personnel or representatives, taxes and duties, and all such costs and expenses shall be reimbursed by the Buyer to the Supplier when applicable. If after the Supplier's warranty investigation it is found that the Buyer does not have a warranty claim within the scope of these Conditions, then the Buyer shall be responsible for all applicable costs and expenses for such inspection, repaired or replaced components or other service work.

6.4 THIS CLAUSE 6 SETS FORTH THE ONLY WARRANTY APPLICABLE TO THE PARTS AND IS IN LIEU OF ANY OTHER WARRANTIES, GUARANTEES, OBLIGATIONS AND LIABILITIES EXPRESS OR IMPLIED INCLUDING WARRANTIES, GUARANTEES, OBLIGATIONS OR LIABILITIES AGAINST NON-CONFORMITY OR DEFECTS. THE BUYER HEREBY WAIVES ALL OTHER REMEDIES, WARRANTIES, GUARANTEES AND LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE (INCLUDING WITHOUT LIMITATION FITNESS FOR PURPOSE, MERCHANTABILITY OR SATISFACTORY QUALITY).

7. SUPPLIER'S LIABILITY

7.1 IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, BREACH OF WARRANTY, TORT LIABILITY (INCLUDING NEGLIGENCE OR STRICT LIABILITY), OR OTHERWISE, SHALL THE SUPPLIER BE LIABLE FOR ANY INDIRECT, CONTINGENT, SPECIAL, CONSEQUENTIAL OR

INCIDENTAL DAMAGES, HOWEVER CAUSED OR ARISING (WHETHER ACTUAL OR ANTICIPATED) NOR FOR LOSSES OR DAMAGES (WHETHER ACTUAL OR ANTICIPATED) CAUSED BY REASON OF UNAVAILABILITY OF THE EQUIPMENT OR THE FACILITY, SHUTDOWNS OR SERVICE INTERRUPTIONS, LOSS OF USE, LOSS OF PROFITS OR REVENUE, LOSS OF SAVINGS, LOSS OF REPUTATION, INVENTORY OR USE CHARGES, COST OF PURCHASED OR REPLACEMENT POWER, INTEREST CHARGES OR COST OF CAPITAL ANY CLAIMS OF THE BUYER'S CUSTOMERS, PUNITIVE OR EXEMPLARY DAMAGES, THE COST OF SUBSTITUTED EQUIPMENT, SPARE PARTS OR SERVICES OR REPLACEMENT, REMOVAL OR REINSTALLATION SERVICE WORK NOT ARISING FROM THE WARRANTY PROVIDED HEREIN, TOWAGE CHARGES, POLLUTION REMEDIATION COSTS, COSTS OF DOCKING, DIVING OR SUB-SEA WORK, DAMAGE TO ANY VESSEL, ENGINE ROOM OR POWER PLANT SITE, YARD OR OTHER PROPERTY (INCLUDING DAMAGE TO GOODS OWNED BY THE BUYER), DAMAGE TO ANY EQUIPMENT OR PROPERTY OTHER THAN THE EQUIPMENT, COMPONENTS AND PARTS DELIVERED HEREUNDER, COSTS FOR ANY ADDITIONAL TESTS, SEA TRIALS, DEBRIS REMOVAL OR FOR LOSS OF TIME OR USE OF ANY EQUIPMENT, INSTALLATION SYSTEM, OPERATION OR SERVICE.

7.2 NOTWITHSTANDING ANY OTHER PROVISION OF THE CONTRACT, IN NO EVENT SHALL THE SUPPLIER'S AGGREGATE LIABILITY TO THE BUYER UNDER THIS CONTRACT, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY) OR ANY OTHER LEGAL OR EQUITTABLE THEORY, EXCEED THIRTY PERCENT (30%) OF THE CONTRACT PRICE.

7.3 Each party shall obtain a waiver of all rights of recourse and subrogation against the other party from its insurers as well as indemnify and hold the other party harmless for all claims of or by either of the parties' insurers.

7.4 The Supplier shall not be liable for any harm, injury or damages due to or arising in connection with: (1) software provided by the Buyer; (2) monitoring, digital and/or cybersecurity-related systems other than those provided by the Supplier; or (3) improper service work, installation or alterations carried out by the Buyer on any monitoring, digital and/or cybersecurity-related systems. "Improper Service Work" is any act or failure to act which contradicts the OEM recommended maintenance, configuration and advisable operations resulting in detrimental reliability or increased possibility of failure.

7.5 The Buyer shall defend, indemnify and hold harmless the Supplier and the Supplier's parent and subsidiaries, affiliates, and their respective officers, directors, employees, agents, successors and permitted assigns (each, a "Supplier Indemnitee") from and against all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs or expenses of whatever kind, including reasonable attorneys' fees, the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers, arising out of or resulting from any cybersecurity breach arising out of or resulting from the Buyer's failure to comply with any of its obligations under Clauses 2.2, 3.1, 7.4 and/or 7.5.

8. EXPORT CONTROLS AND TRADE SANCTIONS

8.1 The parties agree that the Parts shall be delivered subject to all applicable export controls, sanctions or restrictions imposed on technology and products by any country or organization or nation which are enforceable in the jurisdiction of the Supplier, its affiliates or parent company, including the Suppliers country, the United Nations, the European Union and the United States of America. The Buyer acknowledges that the Parts and all related technical information, documents and materials may not be imported or exported, re-exported, transhipped, traded, diverted or transferred, directly or indirectly, contrary to such controls, sanctions or restrictions.

8.2 The Buyer confirms that the Parts supplied will be used solely for peaceful purposes. The Buyer further confirms that the Parts will not be used in connection with, or for purposes associated with any chemical, biological or nuclear weapons, missiles or any other vehicles or vessels capable of delivering such weapons, or in support of any terrorist activity, or in connection with any other military end use. Nor will the Parts be re-sold if it is known or suspected by the Buyer that it is intended to be used for such purposes. Upon request by the Supplier, the Buyer shall furnish the Supplier with all the relevant certificates relating to export control laws, regulations, sanctions and restrictions, such as, but not limited to, end-user certificates, in form and substance specified by the Supplier.

8.3 The Supplier has no liability resulting from delay, cancellation or amendment of this sale resulting from export controls, sanctions or other applicable restrictive measures.

9. FORCE MAJEURE

Neither the Supplier nor the Buyer shall be liable for any failure or delay in performing its obligations hereunder, or for any loss or damage resulting therefrom, caused by or arising from an event of force majeure ("Force Majeure"), which includes without limitation, acts of God, wars whether declared or not, any events involving armaments of war, civil wars and riots, hostilities, public disorder, acts of terrorism and severe threat of terrorism, any measures taken by public authorities in connection with threat of terrorism, embargos, acts of civil or military authorities, fire, flood, accidents, strikes, failure of a subcontractor or sub-supplier to provide manpower, materials or goods caused by an event that qualifies under this Clause 9, epidemics, unusually severe weather affecting either party, or causes beyond their control.

10. SECURITY AGREEMENT

The Buyer hereby grants to the Supplier a continuing security interest, and when applicable a maritime lien for necessities, in and to the Parts, together with all goods into which the Parts are attached at any time, and all products and proceeds derived from the sale or lease thereof as security for the payment in full of such Parts.

11. DUTIES, TAXES, FEES AND COMPLIANCE WITH LAWS

The Buyer shall pay, where applicable, all duties, withholding and other taxes, customs fees and charges and all charges and fees by a classification or inspection society. All such documentation or approvals which are required by applicable laws, and any applicable modifications of such laws, shall be the responsibility of and paid by the Buyer. Supply out of the European Union (EU) is exempted from Value Added Tax (VAT) on the condition that the Parts are exported out of the EU within one hundred and fifty (150) days from the supply. In accordance with the EU Customs and VAT laws, the Buyer must provide the Supplier with valid proof of exportation. If the Buyer does not provide the Supplier with such proof within one hundred and fifty (150) days, the Supplier has the right to charge VAT according to national laws which shall be immediately remitted by the Buyer.

12. GOVERNING LAW AND ARBITRATION

12.1 Unless the parties agree otherwise in writing, the Contract shall be governed by and interpreted in accordance with the laws in force in principal place of business of the Supplier, excluding the conflict of law rules applicable in such jurisdiction. Any controversy, claim or dispute between the parties hereto arising out of or related to this Contract shall be submitted to the International Court of Arbitration of the International Chamber of Commerce for final and binding arbitration in accordance with the Rules of Arbitration of the International Chamber of Commerce by three (3) arbitrators appointed in accordance with the said Rules. The arbitration proceedings shall be in the English language and shall take place in Paris, France.

12.2 Nothing contained in this Clause shall preclude the Supplier from bringing legal action or proceeding against the Buyer for purposes of enforcement, injunctive relief or interim or remedial measures in the courts of any jurisdiction where the Buyer or any of its property or assets may be found or located, and the Buyer hereby irrevocably submits to the jurisdiction of any such court.

13. ENTIRE AGREEMENT

These Conditions, plus the additional agreed upon terms of the Contract (relating only to price, time and location for delivery, technical specifications and quantity of Parts to be delivered) and the terms and conditions of any software license agreement executed in writing by the Supplier and the Buyer and pertaining to software or other data provided in connection herewith ("License Agreement") contain the entire agreement and understanding between the parties hereto with respect to the subject matter hereof and supersede all prior agreements and understandings relating to such subject matter. Any service work to be provided by the Supplier to the Buyer shall be in accordance with the Supplier's General Terms and Conditions – Service Work (latest version then in effect). If a provision of these Conditions is at variance with necessary requirements of applicable law, then these Conditions shall be deemed to be amended to the minimum extent necessary to comply with such applicable law. No terms, conditions, representations, warranties or covenants contained in any correspondence, catalogue, or in any other form shall be applicable unless incorporated herein by express written agreement of the parties hereto.

WÄRTSILÄ GENERAL TERMS AND CONDITIONS - SERVICE WORK (2016)

1. INTRODUCTION

These General Terms and Conditions – Service Work (2016) (the "Conditions") shall, unless otherwise agreed in writing, apply to all service work performed in the field ("Service Work") by any authorized member, agent or representative of the Wärtsilä Group (the "Contractor") to a customer (the "Customer"). The Contractor's offers are non-binding until accepted and confirmed by a purchase order issued by the Customer in compliance with these Conditions which is acknowledged by the Contractor (any such acknowledged purchase order, a "Contract"). These Conditions shall form an integral part of the Contract. The Customer may not change or cancel any purchase order after it has been received by the Contractor unless the Contractor has agreed in writing to such change or cancellation.

2. CONFIDENTIALITY AND INTELLECTUAL PROPERTY

2.1 Neither party shall copy or disclose to a third party any document or data provided by the other party without the prior written consent of the other party or use them for purposes other than those for which they were provided. Intellectual property rights associated with the Service Work or any document or data provided by the

Contractor in connection therewith shall remain the Contractor's property. The Customer shall defend, indemnify and hold harmless the Contractor against all claims, losses and damages, including reasonable attorneys' fees, arising out of or resulting from any reuse, modification, reproduction or publication of the Contractor's intellectual property documents or data. To the extent there is a conflict between the foregoing provisions regarding confidentiality and intellectual property and any terms or conditions of any software license agreement, the terms and conditions of such software license agreement shall prevail.

2.2 Notwithstanding the foregoing, the Customer consents to the collection and use of information and to the ownership of the derived or incorporating works as set forth herein. The Customer shall be responsible for providing equipment technical data through any reasonable means requested by the Contractor, including internet-connected devices. The term "Equipment Technical Data" refers to all data relating to the technical operating parameters of any equipment delivered, including without limitation, all information that the Contractor shall gather from sensors, instruments, monitors, or other industrial control or SCADA devices located at the Customer's sites or on the equipment delivered. Equipment Technical Data shall be transmitted to the Contractor for purposes including, but not limited to, developing its products, solutions and services. The Contractor, the Contractor's parent, subsidiaries and/or affiliates shall own all works, products, reports and improvements each may develop based upon, derived from, or incorporating Equipment Technical Data. Equipment Technical Data may be transferred: (a) to the Contractor's parent, subsidiaries and/or affiliates and (b) to third parties who act for or on the Contractor's behalf for processing in accordance with the non-exclusive purpose(s) listed above or as may otherwise be lawfully processed. Equipment Technical Data may also be disclosed to a third party if the Customer is required to do so due to an applicable law, court order or governmental regulation, or if such disclosure is otherwise necessary in support of any criminal or other legal investigation. The Contractor's rights to use Equipment Technical Data shall survive the termination or expiration of the governing agreement, these terms and conditions and/or any understanding between the parties hereto with respect to the Contractor's rights to use Equipment Technical Data and any applicable warranty period and any other commercial contract between the Contractor and Customer.

3. PERFORMANCE AND ACCEPTANCE OF WORK

3.1 The Customer shall be deemed to have accepted the Service Work performed by the Contractor as being in accordance with the Contract unless the Customer has notified the Contractor of any non-conformity within three (3) days following the last day on which the Service Work was performed. Any date or period for completion stipulated or quoted shall be deemed to be an estimate only, and there shall be no express or implied time limit in dispatching or completing any Service Work.

3.2 If the Customer anticipates that the Service Work cannot be commenced as agreed in the Contract due to reasons attributable to the Customer, the Customer shall notify the Contractor in writing stating the reason and the time when the Customer anticipates that the Service Work could commence. The Contractor may by notice require the Customer to set a final reasonable time for when the Service Work should commence. Any additional costs related to such delay shall be borne by the Customer as per Clause 8.2.

3.3 The Contractor has a right to suspend the performance of its obligations under the Contract if it is reasonably clear from the circumstances that the Customer will not be able to perform its obligations as stated in the Contract.

4. COMPENSATION, PAYMENT AND OWNERSHIP

4.1 If not expressly agreed otherwise in writing, the Contractor's price is based on the Service Work performed during normal working hours. Time sheets for each week shall be provided thereafter by the Contractor to the Customer and shall be promptly checked and attested by the Customer. The time sheets provided by the Contractor shall be deemed to be evidence of the working hours invoiced by the Contractor. Hourly rates, overtime rates and daily allowances shall be as specified in the Contractor's standard rates then in effect (such rates are subject to change from time to time). The Customer will be charged a daily allowance for each of the Contractor's personnel based on the number of working days from the date of departure of such personnel until their return. Unless otherwise agreed in writing, a normal working week is comprised of forty (40) hours; eight (8) hours per working day, spread over five (5) working days. Local holidays shall be observed. Unless otherwise agreed, any Service Work done outside normal working hours shall be charged to the Customer as overtime. Any waiting and/or stand-by time for which the Contractor is not responsible shall be charged to the Customer as normal working time. Time spent by the Contractor's personnel travelling to and from the Contractor's office, the work site and the Customer-provided lodging shall be for the Customer's account. The daily remuneration and allowances shall be payable during incapacity caused by sickness of or accident to any of the Contractor's personnel if caused by failure of the Customer to maintain safety in the work site environment.

4.2 All travel expenses, plus ten percent (10%) handling cost, incurred in connection with the Contract shall be for the account of the Customer. Travel expenses include: (a) fares for journey by rail, sea, air, car and/or bus; (b) carriage, freight and customs duties as well as insurance due in connection with personal effects, instruments and tools required for the Service Work, including necessary costs for overweight on air freight; and (c) all out-of-pocket expenses incurred by the Contractor for the Service Work ordered by the Customer, such as internet use, facsimile and telephone calls.

4.3 In the event of any illness or accident affecting any of the Contractor's personnel, whether during the performance of Service Work or otherwise, necessitating medical attention or hospital treatment, the Customer shall ensure that the best and appropriate medical facilities and medications are made available to the Contractor's personnel. If it is necessary to repatriate an ill, injured or deceased member of the Contractor's personnel, the Customer shall assist the Contractor in arranging for such repatriation in the safest and most expedient manner. All costs incurred under this Clause 4.3 shall be borne by the Contractor.

4.4 Unless otherwise agreed, payment shall be made by bank remittance in the currency and to the bank account set forth in the invoice within twenty (20) days following the date of the invoice. Payment shall be made in full without any set off, counterclaim or deduction. The Customer shall pay interest on overdue payments from the maturity date until the actual date of payment at the rate of one and one quarter percent (1.25%) per month, compounded monthly. The Customer shall pay the Contractor all costs related to the collection of overdue amounts, including reasonable attorneys' fees. In the event any payment is more than thirty (30) days late, the Contractor shall be entitled to suspend or terminate the Contract by written notice to the Customer, and such remedies shall not be exclusive of the Contractor's additional rights under contract or law. Title to any part, material, equipment, supplies, consumables or replacement and any other items furnished, provided or supplied by the Contractor in performance of the Service Work shall pass to the Customer only when payment in full has been received by the Contractor. The Contractor may as a precondition for the performance of the Service Work, request that the Customer provides the Contractor with security covering any unpaid amount already owed to the Contractor or one of its affiliates.

4.5 Any assistance or work performed by the Contractor outside the scope of Contract shall be charged as extra work in accordance with the Contractor's standard rates then in effect and with these Conditions.

5. WARRANTY

5.1 The Contractor shall repair or re-perform, in whole or in part, at its sole discretion, any defective Service Work which appears during the warranty period. The Customer shall immediately take appropriate steps to prevent any defect from becoming more serious, and all warranty claims with respect to this warranty shall be made in writing without delay and not later than fourteen (14) days following discovery of such defect during the warranty period. The Customer shall have the responsibility to establish that its claim is covered by this warranty. Replaced parts shall become the Contractor's property and upon the Contractor's request, be returned at the Contractor's cost. Delivery of repairs or re-performance under this warranty will be made in accordance with the original Contract delivery terms.

5.2 The warranty period for the Service Work begins on the date of delivery and ends six (6) months from the last day of performance of the applicable Service Work. The warranty period in respect of Service Work which has been re-performed under the warranty shall expire six (6) months following the last day on which the Service Work was re-performed under the warranty. The warranty for re-performed Service Work shall be subject to the same terms, conditions and limitations of liability, as those applicable to the originally-performed Service Work. Under no circumstances shall the warranty period of any Service Work (whether original or re-performed) extend beyond the date that is twelve (12) months following the date of commencement of the original warranty period as stipulated above in the first sentence of this Clause.

5.3 The Contractor shall not be liable for any defect due to or arising in connection with: (1) any materials, components, tools, designs or software provided by the Customer; (2) negligence or willful misconduct of the Customer; (3) parts, accessories or attachments other than those supplied by the Contractor in the course of performance of the Service Work; (4) improper service work, installation or alterations carried out by the Customer; (5) normal wear and tear; (6) use of unsuitable material or consumables by the Customer; (7) fluctuation in the grid; or (8) any use, service or operation of any equipment, parts or components upon which Service Work was performed which is not in conformity with manuals, instructions or specifications provided by the Contractor or which is otherwise not in accordance with normal industry practice. The Contractor's warranty obligation does not include any cranes, electricity, scaffolding, docking, diving, sub-sea work, towage costs, demounting or mounting costs and expenses of the Contractor's personnel or representatives, and all such costs and expenses shall be reimbursed by the Customer to the Contractor when applicable. If after the Contractor's warranty investigation it is found that the Customer does not have a warranty claim within the scope of these Conditions, then the Customer shall be responsible for all applicable costs and expenses for such inspection, repaired or replaced parts or other service work.

5.4 THIS CLAUSE 5 SETS FORTH THE ONLY WARRANTY APPLICABLE TO THE SERVICE WORK AND IS IN LIEU OF ANY OTHER WARRANTIES, GUARANTEES, OBLIGATIONS AND LIABILITIES EXPRESS OR IMPLIED INCLUDING WARRANTIES, GUARANTEES, OBLIGATIONS OR LIABILITIES AGAINST NON-CONFORMITY OR DEFECTS. THE CUSTOMER HEREBY WAIVES ALL OTHER REMEDIES, WARRANTIES, GUARANTEES AND LIABILITIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE (INCLUDING WITHOUT LIMITATION FITNESS FOR PURPOSE, MERCHANTABILITY OR SATISFACTORY QUALITY).

6. CONTRACTOR'S LIABILITY

6.1 IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, BREACH OF WARRANTY, TORT LIABILITY (INCLUDING

NEGLIGENCE OR STRICT LIABILITY), OR OTHERWISE, SHALL THE CONTRACTOR BE LIABLE FOR ANY INDIRECT, CONTINGENT, SPECIAL, CONSEQUENTIAL OR INCIDENTAL DAMAGES, HOWEVER CAUSED OR ARISING (WHETHER ACTUAL OR ANTICIPATED) NOR FOR LOSSES OR DAMAGES (WHETHER ACTUAL OR ANTICIPATED) CAUSED BY REASON OF UNAVAILABILITY OF THE EQUIPMENT OR THE FACILITY, SHUTDOWNS OR SERVICE INTERRUPTIONS, LOSS OF USE, LOSS OF PROFITS OR REVENUE, LOSS OF SAVINGS, LOSS OF REPUTATION, INVENTORY OR USE CHARGES, COST OF PURCHASED OR REPLACEMENT POWER, INTEREST CHARGES OR COST OF CAPITAL OR ANY CLAIMS OF THE CUSTOMER'S CUSTOMERS PUNITIVE OR EXEMPLARY DAMAGES, THE COST OF SUBSTITUTED EQUIPMENT, SPARE PARTS OR SERVICES OR REPLACEMENT, REMOVAL OR REINSTALLATION SERVICE WORK NOT ARISING FROM THE WARRANTY PROVIDED HEREIN, TOWAGE CHARGES, POLLUTION REMEDIATION COSTS, COSTS OF DOCKING, DIVING OR SUB-SEA WORK, DAMAGE TO ANY VESSEL, ENGINE ROOM OR POWER PLANT SITE, YARD OR OTHER PROPERTY (INCLUDING DAMAGE TO GOODS OWNED BY THE CUSTOMER), DAMAGE TO ANY EQUIPMENT OR PROPERTY OTHER THAN THE EQUIPMENT, COMPONENTS AND PARTS ON WHICH SERVICE WORK WAS PERFORMED HEREUNDER, COSTS FOR ANY ADDITIONAL TESTS, SEA TRIALS, DEBRIS REMOVAL OR FOR LOSS OF TIME OR USE OF ANY EQUIPMENT, INSTALLATION SYSTEM, OPERATION OR SERVICE.

6.2 NOTWITHSTANDING ANY OTHER PROVISION OF THE CONTRACT, IN NO EVENT SHALL THE CONTRACTOR'S AGGREGATE LIABILITY TO THE CUSTOMER UNDER THIS CONTRACT, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY) OR ANY OTHER LEGAL THEORY OR EQUITY, EXCEED THIRTY PERCENT (30%) OF THE CONTRACT PRICE.

6.3 The Contractor shall not be liable for any work carried out by the Customer or by any third party, even though carried out with assistance of the Contractor's personnel. The Customer shall bear the risk of loss of its equipment and other goods in connection with the Service Work, even if such equipment or goods are in facilities used by the Contractor.

6.4 The Contractor shall not be liable for any harm, injury or damages due to or arising in connection with: (1) software provided by the Customer; (2) monitoring, digital and/or cybersecurity-related systems other than those provided by the Contractor; or (3) Improper Service Work, installation or alterations carried out by the Customer on any monitoring, digital and/or cybersecurity-related systems. "Improper Service Work" is any act or failure to act which contradicts the OEM recommended maintenance, configuration and advisable operations resulting in detrimental reliability or increased possibility of failure.

6.5 The Customer shall defend, indemnify and hold harmless the Contractor and the Contractor's parent and subsidiaries, affiliates, and their respective officers, directors, employees, agents, successors and permitted assigns (each, a "Contractor Indemnitee") from and against all losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs or expenses of whatever kind, including reasonable attorneys' fees, the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers, arising out of or resulting from any cybersecurity breach arising out of or resulting from the Customer's failure to comply with any of its obligations under Clauses 2.2, 12.1, 6.4 and/or 6.5.

7. INSURANCE

Each of the Contractor and the Customer shall at its own cost provide for and maintain comprehensive insurance coverage to protect its own property and personnel.

Each party shall obtain a waiver of all rights of recourse and subrogation against the other party from its insurers as well as indemnify and hold the other party harmless for all claims of or by either of the parties' insurers.

8. FORCE MAJEURE AND OTHER EXCUSABLE DELAYS

8.1 Neither the Contractor nor the Customer shall be liable for any failure or delay in performing its obligations hereunder, or for any loss or damage resulting therefrom, caused by or arising from an event of force majeure ("Force Majeure"), which includes without limitation acts of God, wars whether declared or not, any events involving armaments of war, civil wars and riots, hostilities, public disorder, acts of terrorism and severe threat of terrorism, any measures taken by public authorities in connection with threat of terrorism, embargos, acts of civil or military authorities, fire, flood, accidents, strikes, failure of a subcontractor or sub-supplier to provide manpower, materials or goods caused by an event that qualifies under this Clause 8.1, epidemics, unusually severe weather affecting either party, or causes beyond their control.

8.2 If the Service Work cannot be commenced as agreed due to reasons attributable to the Customer or is interrupted by Force Majeure or for other reasons not attributable to the Contractor, the costs for maintaining personnel at or near the work site (including, without limitation, wages and lodging) will be borne by the Customer. If the interruption continues for more than one week, the Contractor's personnel may be returned to the Contractor's country. All expenses in relation to such withdrawal and/or subsequent return shall be borne by the Customer. If the period of suspension exceeds two (2) months, either party may terminate the Contract by three (3) days' notice in writing to the other party without prejudice to the rights of either party up to the date of termination. All reasonable additional costs incurred by the Contractor as a consequence of the suspension and any subsequent resumption or completion of the Service Work shall be reimbursed by the Customer.

9. SECURITY AGREEMENT

To the extent permitted by law, the Customer hereby grants to the Contractor a lien on and a continuing security interest, and when applicable a maritime lien for necessities, in and to all equipment, parts and components upon which the Service Work is performed and all products and proceeds derived from the sale or lease thereof as security for the payment in full of such Service Work. The Customer hereby waives any and all claims, defenses, and causes of action that the Customer may have in connection with the exercise of any such lien rights by the Contractor.

10. CUSTOMER'S ADDITIONAL PERFORMANCE OBLIGATIONS

The Customer shall comply with all laws, rules and regulations applicable at the work site, arising out of the performance of the Service Work. The Customer shall provide at no cost to the Contractor all of the following facilities and services which must be of sufficient quality and/or quantity for the Contractor's performance of the Service Work, unless otherwise agreed to in writing by the parties:

10.1 Ancillary manpower equipped with appropriate tools (such as drills and hand lamps), heavy duty hoisting and transport facilities along with the necessary fuel, lubricants, water, electricity, compressed air and cleaning facilities for the Contractor's performance of the Service Work;

10.2 Heated and/or air-conditioned facilities with available drinking water for working, boarding and lodging of the Contractor's personnel in close proximity to the work site as follows:

(a) service storage sheds with locks, equipped with shelves and bins for tools, equipment and supplies of the Contractor's personnel;

(b) changing rooms, provided with locks, toilet and washing facilities for the use of the Contractor's personnel;

(c) furnished offices with locks, equipped with telephones, facsimile, internet and other communication requirements of the Contractor's personnel;

10.3 Assistance requested by the Contractor with the customs formalities required for the import and export of the Contractor's equipment and tools, free of all duties and taxes;

10.4 Assistance to ensure that the Contractor's personnel obtain visas and any other official entry, exit, residence or working permits that may be required by the country of the work site including free ingress to and egress from the work site;

10.5 Information concerning: (i) the local laws and regulations applicable to the Service Work; and (ii) any dangerous conditions or unusual risks that may be encountered in the Customer's country, at the work site or in the use of any equipment or tools provided by the Customer; and

10.6 Additional safety measures reasonably requested by the Contractor. In the event the Customer is unable or unwilling to provide any such facility or service, the Contractor may, at its option, terminate the Contract without liability to the Customer or itself provide such facility or service for the account of the Customer.

11. ENVIRONMENTAL, HEALTH AND SAFETY RESPONSIBILITIES

11.1 The Customer shall maintain safe working conditions at the work site, including, without limitation, implementing appropriate procedures regarding arsenic, asbestos, lead or any other waste material or hazardous substances as defined by any legislation or international convention relevant or applicable to the Service Work provided ("Hazardous Materials") and confined space entry affixing labels or plates containing warnings and/or safety and operation procedures and instructions as required by applicable laws and regulations.

11.2 The Customer shall timely advise the Contractor in writing of all health, safety, security and environmental requirements procedures and instructions applicable at the work site. Without limiting the Customer's responsibilities under this Clause 11, the Contractor has the right, but not the obligation to, from time to time, review and inspect applicable health, safety, security and environmental documentation, procedures and conditions at the work site.

11.3 If, in the Contractor's reasonable opinion, the health, safety, or security of personnel or the work site is, or is apt to be, imperilled by security risks, terrorist acts or threats, the presence of or threat of exposure to Hazardous Materials or unsafe working conditions, the Contractor and his representatives have the same responsibility and authority as the Customer to stop the Service Work. The Contractor may, in addition to other rights or remedies available to it, evacuate some or all of its personnel from the work site, suspend performance of all or any part of the Contract, and/or remotely perform or supervise the Service Work. Any such occurrence shall be considered an excusable event without any liability to the Contractor. The Customer shall reasonably assist in any such evacuation.

11.4 Operation of the Customer's equipment is the responsibility of the Customer.

11.5 The Contractor has no responsibility or liability for the pre-existing condition of the Customer's equipment or the work site. Prior to the Contractor starting any work at the work site, the Customer will provide documentation that identifies the presence and condition of any Hazardous Materials and/or contaminated substances, elements or waste of any kind that are restricted by applicable laws or regulations, existing in or about the Customer's equipment or the work site that the Contractor

may encounter while performing under this Contract.

11.6 The Customer shall disclose to the Contractor industrial hygiene and environmental monitoring data regarding conditions that may affect the Contractor's work or personnel at the work site. The Customer shall immediately inform the Contractor of changes in any such conditions.

11.7 The Customer will make its medical facilities and resources at the work site available to the Contractor's personnel who need medical attention. If there are no medical facilities or resources available, the Customer will assist in bringing the Contractor's personnel requiring medical attention to the nearest available medical facility.

11.8 The Customer represents and warrants to the Contractor and agrees to ensure that the work site, surrounding environment, all equipment provided or otherwise made available to the Contractor's representative in connection with the Service Work rendered in connection with this Contract and all products and equipment serviced or otherwise worked on by the Contractor's representatives in connection with this Contract, shall at all times be free of Hazardous Materials and/or contaminated substances, elements or waste of any kind that are restricted by applicable laws or regulations and hazardous to the health or safety of the Contractor's representatives. In the event that the Customer is in breach of any such representation, warranty or covenant, the Contractor may immediately cease performance under this Contract and the Customer shall be liable for the full amount of the fees due under this Contract for all services provided through the date of such termination.

11.9 The Contractor shall notify the Customer if the Contractor becomes aware of: (i) conditions at the work site differing materially from those disclosed by the Customer; or (ii) previously unknown physical conditions at work site differing materially from those ordinarily encountered and generally recognized as inherent in Service Work of the character provided for in the Contract; or (iii) work assignment extends beyond the acceptable limit of twelve (12) hours or the applicable legal limit of work hours, whichever is shorter, in a single work shift. If any such conditions cause an increase in the Contractor's cost of, or the time required for, performance of any part of the Service Work under the Contract, an equitable adjustment in price and schedule and the Contractor's rest cycle shall be made.

11.10 If the Contractor encounters Hazardous Materials in the Customer's equipment or at the work site that require special handling or disposal, the Contractor is not obligated to continue Service Work affected by the hazardous conditions. In such an event, the Customer shall eliminate the hazardous conditions in accordance with applicable laws and regulations so that the Contractor's Service Work under the Contract may safely proceed, and the Contractor shall be entitled to an equitable adjustment of the price and schedule to compensate for any increase in the Contractor's cost of, or time required for, performance of any part of the Service Work. The Customer shall properly store, transport and dispose of all Hazardous Materials introduced, produced or generated in the course of the Contractor's Service Work at the work site. The Customer shall be responsible for all costs and expenses related to the management, handling, clean-up, removal and/or disposal of all Hazardous Materials and/or contaminated substances, elements or waste of any kind as defined by applicable laws and regulations or applicable to the Service Work supplied.

11.11 The Customer shall indemnify the Contractor for any and all claims, damages, losses, fines, penalties and expenses arising out of or relating to any unsafe working conditions, hazardous conditions, Hazardous Materials and/or contaminated substances, elements or waste of any kind that are restricted by applicable laws or regulations which are or were: (i) present in or about the Customer's equipment or the work site prior to the commencement of the Contractor's Service Work; (ii) improperly handled or disposed of by the Customer or the Customer's employees, agents, contractors or subcontractors; or (iii) brought, generated, produced or released on the work site by parties other than the Contractor.

12. CYBERSECURITY PROTECTION

12.1 The Contractor shall deliver remote monitoring or cyber security-related equipment, if any, together with its logic-bearing system components (e.g., hardware, firmware, and software hereafter referred to collectively as the "Critical Components") free of any software virus and malware detectable by current standard industry best practices. Unless otherwise agreed, upon delivery of any equipment provided by the Contractor, the Customer shall be solely responsible for system integrations and/or system security engineering for any equipment not provided by the Contractor. It is the Customer's sole responsibility to protect Critical Components from any External Cybersecurity Threat or Internal Cybersecurity Threat, including against hardware and software vulnerabilities. In recognition of the foregoing, the Customer agrees and covenants that it shall use the degree of care appropriate to prevent unauthorized access, use, or hacking of the Critical Components provided in connection with any equipment provided by the Contractor and shall do so in a manner that is no less rigorous than any recommendations provided by the Contractor and accepted industry practices.

12.2 "External Cybersecurity Threat" is any threat, act, attack or other incident which negatively affects the reliable workings of any equipment provided by the Contractor, which originated outside of the physical site housing such equipment.

12.3 "Internal Cybersecurity Threat" is any threat, act, attack or other incident which negatively affects the reliable workings of any equipment provided by the Contractor, which originated inside of the physical site housing such equipment.

13. DUTIES, TAXES AND FEES

The Customer shall pay, where applicable, all duties, withholding and other taxes, customs fees and charges and all charges and fees by a classification or inspection society. All such documentation or approvals which are required by applicable laws, and any applicable modifications of such laws, shall be the responsibility of and paid by the Customer.

14. EXPORT CONTROLS AND TRADE SANCTIONS

14.1 The parties agree that the Service Work shall be provided subject to all applicable export controls, sanctions or restrictions imposed on services by any country or organization or nation which are enforceable in the jurisdiction of the Contractor, its affiliates or parent company, including the Contractor's country, the United Nations, the European Union and the United States of America. The Customer acknowledges that the Service Work and all related technical information, documents and materials may not be imported or exported, re-exported, transhipped, traded, diverted or transferred, directly or indirectly, contrary to such controls, sanctions or restrictions.

14.2 Upon request by the Contractor, the Customer shall furnish the Contractor with all the relevant certificates relating to export control laws, regulations, sanctions and restrictions.

14.3 The Contractor has no liability resulting from any delay, cancellation or amendment of the Service Work resulting from export controls, sanctions or other applicable restrictive measures.

15. GOVERNING LAW AND ARBITRATION

15.1 The Contract shall be governed by and interpreted in accordance with the laws in force at the registered office of the Contractor, excluding the conflict of law rules applicable in such jurisdiction. Any controversy, claim or dispute between the parties hereto arising out of or related to this Contract shall be submitted to the International Court of Arbitration of the International Chamber of Commerce for final and binding arbitration in accordance with the Rules of Arbitration of the International Chamber of Commerce by three (3) arbitrators appointed in accordance with the said Rules. The arbitration proceedings shall be in the English language and shall take place in Paris, France.

15.2 Nothing contained in this Clause shall preclude the Contractor from bringing legal action or proceeding against the Customer for purposes of enforcement, injunctive relief or interim or remedial measures in the courts of any jurisdiction where the Customer or any of its property or assets may be found or located, and the Customer hereby irrevocably submits to the jurisdiction of any such court.

16. ENTIRE AGREEMENT

These Conditions, plus the additional agreed upon terms of the Contract (relating only to price, time and location for performance, and technical specifications and scope of Service Work to be performed) and the terms and conditions of any software license agreement executed in writing by the Contractor and the Customer and pertaining to software or other data provided in connection with the Service Work ("License Agreement") contain the entire agreement and understanding between the parties hereto with respect to the subject matter hereof and supersede all prior agreements and understandings relating to such subject matter. The sale of any parts purchased from the Contractor by the Customer shall be in accordance with the Contractor's General Terms and Conditions – Parts (latest version then in effect). If a provision of these Conditions is at variance with necessary requirements of applicable law, then these Conditions shall be deemed to be amended to the minimum extent necessary to comply with such applicable law. No terms, conditions, representations, warranties or covenants contained in any correspondence, catalogue, or in any other form shall be applicable unless incorporated herein by express written agreement of the parties hereto.



**CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM**

MEETING DATE	August 8, 2017	
RESOLUTION OR ORDINANCE NUMBER	G-17-04	
AGENDA TITLE	2017 UPOC Ordinance	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Paul Kritz, City Attorney	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	The City of Coffeyville is currently operating under the 2015 Uniform Public Offense Code (UPOC). The purpose of this ordinance is to incorporate the 2017 UPOC into a city ordinance and replace the current 2015 UPOC.	
BACKGROUND	The League of Kansas Municipalities publishes a yearly Uniform Public Offense Code which cities may adopt by reference. Staff recommends adoption of the 2017 version of this ordinance.	
SPECIAL NOTES	Once adopted, the 2017 UPOC will be available on the City's website.	
ANALYSIS		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION		

STAFF RECOMMENDATION	Staff recommends approval.
REFERENCE DOCUMENTS ATTACHED	

ORDINANCE G-17-04

AN ORDINANCE INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," EDITION OF 2017; PROVIDING CERTAIN PENALTIES; AND REPEALING ORDINANCE NO. G-15-05, AND ANY OTHER CONFLICTING ORDINANCES OR PARTS THEREOF.

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

SECTION 1: There is hereby incorporated by reference for the purpose of providing a comprehensive public offense code within the corporate limits of the City of Coffeyville, Kansas, that certain uniform public offense code known as the "Uniform Public Offense Code for Kansas Cities," Edition of 2017, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Not less than one (1) copy of the Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. G-17-04", and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of the Uniform Public Offense Code similarly marked, as may be deemed expedient.

SECTION 2. Chapter 28, Article I, Section 28-2, of the Code of Ordinances is hereby amended to read as follows:

Sec. 28-2. Incorporation by reference of Uniform Public Offense Code.

There is hereby incorporated by reference, as provided by law, for the purpose of providing a comprehensive public offense code within the City of Coffeyville, the Uniform Public Offense Code for Kansas Cities, Edition of 2017, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. The provisions of said uniform public offense code shall be controlling with respect to all subjects and matters therein contained within the City of Coffeyville.

SECTION 3. Section 10.13 of said Uniform Public Offense Code, relating to barbed wire, is hereby omitted and deleted.

SECTION 4. That Ordinance No. G-15-05 and any other conflicting ordinances or parts thereof are hereby repealed.

SECTION 5. This ordinance shall take effect and be in force from and after its publication, as provided by law.

Passed and approved this 22nd day of August 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



COFFEYVILLE POLICE DEPARTMENT



2017 STATISTICS

Police Department

	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	1,810	1,885	2,134	1,904							
Total Coffeyville PD Incidents	1,241	1,176	1,282	1,322	1,578	1,399							
Total Telephone Calls To Dispatch	3,837	3,175	4,012	3,958	4,148	3,929							
Traffic Stops	157	144	178	171	239	158							
Total Traffic Citations Issued	117	86	116	143	184	130							
KIBRS Offenses	255	229	289	290	304	306							
Accident - Injury	2	4	1	3	0	5							
Accident - Non Injury	9	7	9	17	11	7							
Cases Assigned to Dets	12	6	8	5	11	5							
Cases Cleared by Dets	6	10	3	3	7	1							
Homicides	0	0	0	3	0	0							
Attempted Homicides	3	0	0	0	0	0							
Robberies	0	0	0	1	0	1							
Rapes	0	0	1	0	0	0							
Other Sex Offenses	1	7	3	2	3	0							
Burglaries	13	8	10	4	8	24							
Vehicle Burglaries	7	3	2	1	1	6							
Batteries	13	26	17	21	24	22							
Domestic Violence/Disturbance	11	16	10	12	17	14							
Arsons	0	2	0	0	0	0							
Assaults	3	5	2	3	3	2							
Thefts	57	39	34	46	50	54							
Stolen Auto	1	2	3	0	4	3							
Narcotics Violations	7	15	19	17	9	15							
DUI	1	2	5	6	3	3							
Animal Calls	97	97	107	114	172	145							
Parking In Yard Complaints	6	18	0	0	10	10							
Parking In Yard Citations	0	5	0	0	0	0							

Coffeyville Public Library Board of Trustees

Minutes for June 6, 2017 Meeting

Call to Order: The meeting was called to order by President Gary Bailey at 5:15PM. Present were Katie Hill, Library Director, Board members Gary Bailey, Sue Rudziensky, Karen Bobbe, Karen Rittenhouse, Debbie Murphy and Janie Hearson. Absent were Roger Gossard and Mayor Paul Bauer.

Approval of Minutes, Financial Statement and Director's Report: Karen Bobbe made a motion to approve the May 2nd Minutes, the Financial Statements and Director's Reports for May as presented. Debbie seconded the motion and the Board approved.

Comments from Public: The Board heard comments from Bo Rupert.

Old Business: None

New Business:

2017 Library Oath: Each Board member read and signed the 2017 Library Oath as required by the State of Kansas.

RE Layton Memorial: Katie was instructed to contact Pat Layton for ideas and report back to the Board.

Other News:

RFID Project Update: The self-checkout kiosk is to be delivered to the Library tomorrow, June 7th.

Elaine's Retirement: Official last date of employment: August 1, 2017. Last day at work: July 5th, 2017. A reception is being planned as well as a potluck dinner by the staff.

Executive Session:

A motion was made by Sue and seconded by Karen Bobbe for a 10-minute executive session to include the Library Director to discuss non-elected personnel to begin at 5:50pm and end at 6:00pm. The meeting was reconvened at 6:00pm. No action was taken as the result of this executive session.

Sue made a motion to adjourn the meeting, Karen Bobbe seconded the motion and the meeting adjourned at 6:00pm.