COMMISSION MEETING AGENDA
TUESDAY, DECEMBER 12, 2017
6:30 P.M.

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Doug Mund, Grace Fellowship Church

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, November 28, 2017
2. 2017 Appropriation Ordinance No. AO-17-23 – $2,962,137.66
3. 2017 Appropriation Ordinance No. AO-17-23A (Irontime Sales) – $ 1,528.20

REGULAR AGENDA ITEMS

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

1. Update from Johnson Controls on the AMI project
2. Parks Board report

G. OLD BUSINESS

H. NEW BUSINESS

1. Discussion and action to appoint two people to the CRMC Board of Trustees.
   Applicants: Debbie Carter, Stan Eli, James Falkner

2. Discussion and action to appoint one person to the Planning Commission.
   Applicants: Lisa Brookover, Kenneth Winston

3. Discussion and action to appoint one person to the Public Library Board.
   Applicants: Brooke Brown, Ron Akin

4. Discussion and action to approve the 2018 cereal malt beverage licenses.

5. Resolution No. R-17-93 – A Resolution to approve the 2018 cereal malt beverage license for the Montgomery County Fair Association.

6. Resolution No. R-17-94 – A Resolution to identify preferred vendors for chemicals for the Water Treatment Plant.

7. Resolution No. R-17-95 – A Resolution to approve a change order for Muller Construction for the demolition of the former Walmart building.

8. Resolution No. R-17-96 – A Resolution to authorize the Coffeyville Fire Department to participate in the Kansas Search and Rescue Response System.

9. Ordinance No. S-17-04 – First reading of an ordinance to provide for the acquisition of an interest in certain real property necessary for the construction of the 11th and Willow intersection project.

10. Action to set a public hearing for the purpose of amending the 2017 budget.

11. 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. Non-elected personnel

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

L. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, NOVEMBER 28, 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 JUSTIN DOANE
COMMISSIONER MARCUS KASTLER
COMMISSIONER JIM C. TAYLOR, JR

Absent:

COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:

CITY MANAGER KENDAL FRANCIS
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
IT DIRECTOR CHRIS FELIX
ENGINEERING SUPERINTENDENT THOMAS OSBORN

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Matthew Frech, Westside Christian Church

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, November 14, 2017
2. 2017 Appropriation Ordinance No. AO-17-22 – $4,892,167.75

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: TAYLOR SECOND: BAUER
ROLL CALL VOTE: ALL AYE; WILLIAMS ABSENT

3. 2017 Appropriation Ordinance No. AO-17-22A (Taylor Crane) – $ 575.75

MOTION: Move to approve Appropriation Ordinance No. AO-17-22A for adoption.

ACTION: MOTION: BAUER SECOND: DOANE
ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO ABSTAINED AND WILLIAMS WHO WAS ABSENT

REGULAR AGENDA ITEMS

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

- Candi Westbrook, Coffeyville Area Chamber of Commerce Director, gave a 2017 review of Chamber activities.

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-17-88 – A Resolution to execute an agreement with MTS Contracting to tuck point and seal the Municipal Building.
   - City Manager Kendal Francis stated the final phase of the municipal building project will be tuck pointing and sealing. Five bids were received with MTS Contracting submitting the low base bid and alternate bid at $51,150. Jason Cunningham with MTS was introduced and answered commissioners questions about the project.

   MOTION: Move to approve Resolution No. R-17-88 for adoption.

   ACTION: MOTION: BAUER SECOND: TAYLOR
   ROLL CALL VOTE: ALL AYE; WILLIAMS ABSENT

2. Resolution No. R-17-89 – A Resolution to execute an engineering services agreement with BG Consultants for general civil engineering.
   - Engineering Superintendent Thomas Osborn stated the city has four on-call agreements with civil engineering firms to be used for small or urgent services where time is critical. This contract will be with BG Consultants.

   MOTION: Move to approve Resolution No. R-17-89 for adoption.

   ACTION: MOTION: TAYLOR SECOND: DOANE
   ROLL CALL VOTE: ALL AYE, WILLIAMS ABSENT

3. Resolution No. R-17-90 – A Resolution to authorize the execution of work order #1 with BG Consultants for engineering services on the Safe Routes to School Phase 2 Grant Project.
   - Engineering Superintendent Thomas Osborn stated this work order is with BG Consultants under the just approved as needed agreement for design on the Safe Routes To Schools grant project to be completed around Community Elementary. This work order will be for design of the construction documents.

   MOTION: Move to approve Resolution No. R-17-90 for adoption.

   ACTION: MOTION: BAUER SECOND: TAYLOR
   ROLL CALL VOTE: ALL AYE; WILLIAMS ABSENT

4. REMOVED FROM AGENDA - Resolution No. R-17-91 – A Resolution to execute a contract with Action Communication for replacement of the Pfister Park radio tower.

5. Resolution No. R-17-92 – A Resolution to adjust the City Manager's employment agreement.
   - City Attorney Paul Kritz stated this resolution will adjust the city manager's salary as agreed upon by the commissioners.

   MOTION: Move to approve Resolution No. R-17-92 for adoption.

ACTION: MOTION: BAUER SECOND: TAYLOR
ROLL CALL VOTE: ALL AYE; WILLIAMS ABSENT

6. City Manager's Report
   - City Manager Kendal Francis gave an update on the building projects. He stated KDOT is slow to reconsider a traffic light at the emergency services facility. The City is considering exiting the trucks on 10th Street while waiting for KDOT to reconsider the light. The enclosures will be erected on the trash dumpsters in the 10th Street parking lot, and there are 19 out of the 80 lights poles in the downtown area still to be painted.

I. COMMENTS

1. Comments from Public - None

2. Comments from Commissioners and Staff
   - Mayor Bauer asked about the lights to be erected downtown. City Manager Francis responded the lights are part of the JCI project to be included with automated metering infrastructure.

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales tax report
2. Police Department report

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION BY BAUER SECOND: TAYLOR
ROLL CALL VOTE: ALL AYE EXCEPT WILLIAMS WHO WAS ABSENT.

Time the meeting was adjourned: 7:28 p.m.

Date the minutes were approved: ____

____
Cindy Price, City Clerk

City of Coffeyville
Department Codings

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

City of Coffeyville
Payroll Distribution Summary
AO-17-23

Type	Date	Amount
Bi-Weekly	December 3, 2017	$ 397,090.23
	Total Payroll	**$ 397,090.23**

PACKET: 03278 AO 17-23 12.12.17 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00112 ABE'S LOCK & SAFE MAINTENANCE						
I-8860		DUPLICATE KEYS	16.65			
11/20/2017	AP	DUE: 11/20/2017 DISC: 11/20/2017		1099: N		
		DUPLICATE KEYS		900 5-027-520	DEPARTMENT SUPPLIES	16.65
I-8863		LOCK - RON STEVENSON BLDG	128.75			
11/21/2017	AP	DUE: 11/21/2017 DISC: 11/21/2017		1099: N		
		LOCK - RON STEVENSON BLDG		010 5-163-610	BUILDING MAINTENANCE	128.75
		=== VENDOR TOTALS ===	145.40			
01-02910 AIRGAS USA, LLC						
I-9069855940		CHALK,GRINDING DISCS X 5	43.28			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		CHALK,GRINDING DISCS X 5		800 5-030-520	DEPARTMENT SUPPLIES	43.28
		=== VENDOR TOTALS ===	43.28			
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-COFF7000116C-6		PAY #6-14TH,15TH WTRLINE-CONS	3,749.63			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		PAY #6-14TH,15TH WTRLINE-CONST		910 5-612-478	PROFESSIONAL SERVICES	3,749.63
I-COFF7200115-7B		PAY #7-ACME EXPANSION CNSTRCT	15,086.30			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		PAY #7-ACME EXPANSION CNSTRCTN		520 5-000-478	PROFESSIONAL SERVICES	15,086.30
I-COFF7200215B-3		PAY#3-166/OVERLK/BUCKEYE CONS	3,649.87			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		PAY#3-166/OVERLK/BUCKEYE CONST		520 5-000-478	PROFESSIONAL SERVICES	3,649.87
I-COFF7200316C-2		PAY #2-11TH ST INLET RPL-CONS	1,159.30			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		PAY #2-11TH ST INLET RPL-CONST		770 5-000-478	PROFESSIONAL SERVICES	1,159.30
		=== VENDOR TOTALS ===	23,645.10			
01-50350 ALTEC INDUSTRIES, INC.						
I-50181600		HYDRAULIC CYLINDER, GEARBOX	6,143.69			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		HYDRAULIC CYLINDER, GEARBOX		800 5-020-680	VEHICLE-PARTS	4,478.69
		R/R CYLINDER,GEARBOX, HOSES		800 5-020-690	VEHICLE-LABOR	1,665.00
		=== VENDOR TOTALS ===	6,143.69			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00123 AMAZON.COM						
I-049356665799		J-HOOKS FOR CABLE MANAGEMENT	148.00			
9/29/2017	AP	DUE: 9/29/2017 DISC: 9/29/2017		1099: N		
		J-HOOKS FOR CABLE MANAGEMENT		520 5-355-850	OTHER EQUIPMENT	148.00
I-117699698095		LAPTOP DOCK	139.94			
9/12/2017	AP	DUE: 9/12/2017 DISC: 9/12/2017		1099: N		
		LAPTOP DOCK		800 5-040-518	COMPUTER SUPPLIES	139.94
I-153489582000		REMOTE DISPLAY MULTIMETER	320.00			
9/15/2017	AP	DUE: 9/15/2017 DISC: 9/15/2017		1099: N		
		REMOTE DISPLAY MULTIMETER		010 5-163-850	OTHER EQUIPMENT	320.00
I-1549259603688		USB CHARGE CABLE	11.99			
9/23/2017	AP	DUE: 9/23/2017 DISC: 9/23/2017		1099: N		
		USB CHARGE CABLE		720 5-000-850	OTHER EQUIPMENT	11.99
I-166872994301		CABLE FOR DOOR CONTROLS	80.40			
9/13/2017	AP	DUE: 9/13/2017 DISC: 9/13/2017		1099: N		
		CABLE FOR DOOR CONTROLS		520 5-355-850	OTHER EQUIPMENT	80.40
I-174845980846		CONTROLLER CABLE ACCESS CNTRL	80.40			
9/28/2017	AP	DUE: 9/28/2017 DISC: 9/28/2017		1099: N		
		CONTROLLER CABLE ACCESS CNTRL		520 5-355-850	OTHER EQUIPMENT	80.40
I-205469794316		DRILL BITS	35.99			
9/28/2017	AP	DUE: 9/28/2017 DISC: 9/28/2017		1099: N		
		DRILL BITS		520 5-355-850	OTHER EQUIPMENT	35.99
I-244400353322		BATTERY FOR UPS	16.48			
9/28/2017	AP	DUE: 9/28/2017 DISC: 9/28/2017		1099: N		
		BATTERY FOR UPS		010 5-023-505	BATTERIES-NON VEHICLES	16.48
I-BARLTHWFRJLZ		LOCKING MEDICINE CABINET	65.89			
10/20/2017	AP	DUE: 10/20/2017 DISC: 10/20/2017		1099: N		
		LOCKING MEDICINE CABINET		520 5-355-845	OFFICE FURNITURE & EQUIP	65.89
I-BLZAZYZOLSPK		CORD COVER	72.00			
10/28/2017	AP	DUE: 10/28/2017 DISC: 10/28/2017		1099: N		
		CORD COVER		800 5-030-520	DEPARTMENT SUPPLIES	72.00
I-BOJMOKQGNGBA		TONER CARTRIDGE	29.98			
11/06/2017	AP	DUE: 11/06/2017 DISC: 11/06/2017		1099: N		
		TONER CARTRIDGE		900 5-026-550	OFFICE SUPPLIES	29.98
I-BPKPXEHPTSIK		22" MONITOR-SCADA	125.43			
10/16/2017	AP	DUE: 10/16/2017 DISC: 10/16/2017		1099: N		
		22" MONITOR-SCADA		800 5-030-518	COMPUTER SUPPLIES	125.43

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00123 AMAZON.COM		(** CONTINUED **)				
I-BRBDTNCNJBFS		RACK POWERSTRIP FOR FDPD	52.39			
11/02/2017	AP	DUE: 11/02/2017 DISC: 11/02/2017		1099: N		
		RACK POWERSTRIP FOR FDPD		520 5-355-845	OFFICE FURNITURE & EQUIP	52.39
I-BWXYLOHNJJDW		CAT 6 ENDS FOR CABLES, HOLDER	50.95			
10/21/2017	AP	DUE: 10/21/2017 DISC: 10/21/2017		1099: N		
		CAT 6 ENDS FOR CABLES		010 5-018-520	DEPARTMENT SUPPLIES	35.97
		BADGE HOLDERS		500 5-310-845	OFFICE FURNITURE & EQUIP	14.98
I-CIVLRTYXNKOE		VIDEO DOOR CONTROLLER	1,732.33			
10/06/2017	AP	DUE: 10/06/2017 DISC: 10/06/2017		1099: N		
		VIDEO DOOR CONTROLLER		520 5-355-845	OFFICE FURNITURE & EQUIP	1,732.33
I-CWIDZORKXNZT		TONER CARTRIDGE	63.76			
10/02/2017	AP	DUE: 10/02/2017 DISC: 10/02/2017		1099: N		
		TONER CARTRIDGE		010 5-017-550	OFFICE SUPPLIES	63.76
I-CZTPBUQFLDVW		POWER SUPPLY-VIDEO DOOR SYSTE	27.70			
10/15/2017	AP	DUE: 10/15/2017 DISC: 10/15/2017		1099: N		
		POWER SUPPLY-VIDEO DOOR SYSTEM		520 5-355-845	OFFICE FURNITURE & EQUIP	27.70
I-ERVHVDTAQBGSV		VIDEO DOOR CONTROLLER	260.06			
10/15/2017	AP	DUE: 10/15/2017 DISC: 10/15/2017		1099: N		
		VIDEO DOOR CONTROLLER		520 5-355-845	OFFICE FURNITURE & EQUIP	260.06
I-ISNPSNUHIFPA		CAT 6 CONNECTORS FOR FDPD	48.16			
11/06/2017	AP	DUE: 11/06/2017 DISC: 11/06/2017		1099: N		
		CAT 6 CONNECTORS FOR FDPD		520 5-355-845	OFFICE FURNITURE & EQUIP	48.16
I-ITRNFOBKUGIJ		VIDEO CAMERAS FOR JAIL	1,267.94			
10/24/2017	AP	DUE: 10/24/2017 DISC: 10/24/2017		1099: N		
		VIDEO CAMERAS FOR JAIL		520 5-355-845	OFFICE FURNITURE & EQUIP	1,267.94
I-MURMLWXLOUXK		UPS BACK UP FOR FDPD	245.40			
11/02/2017	AP	DUE: 11/02/2017 DISC: 11/02/2017		1099: N		
		UPS BACK UP FOR FDPD		520 5-355-845	OFFICE FURNITURE & EQUIP	245.40
I-PCUIIQEGSMZY		TONER CARTRIDGE	53.30			
10/25/2017	AP	DUE: 10/25/2017 DISC: 10/25/2017		1099: N		
		TONER CARTRIDGE		010 5-016-550	OFFICE SUPPLIES	53.30
I-QTSIVXFUKXZU		INDOOR CAMERAS FOR FDPD	638.07			
11/02/2017	AP	DUE: 11/02/2017 DISC: 11/02/2017		1099: N		
		INDOOR CAMERAS FOR FDPD		520 5-355-845	OFFICE FURNITURE & EQUIP	638.07
I-YBELYIWWESOE		2ND FLOOR RACK-FDPD	159.70			
10/25/2017	AP	DUE: 10/25/2017 DISC: 10/25/2017		1099: N		
		2ND FLOOR RACK-FDPD		520 5-355-845	OFFICE FURNITURE & EQUIP	159.70

PACKET: 03278 AO 17-23 12.12.17 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00123 AMAZON.COM		(** CONTINUED **)				
I-ZUKMJZULTPYF		LOCKING DROP BOX WALL MOUNT	79.99			
10/30/2017	AP	DUE: 10/30/2017 DISC: 10/30/2017		1099: N		
		LOCKING DROP BOX WALL MOUNT		520 5-355-845	OFFICE FURNITURE & EQUIP	79.99
		=== VENDOR TOTALS ===	5,806.25			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-82Z87117		TREE TRIMMING THRU 11/11/17	4,686.00			
11/17/2017	AP	DUE: 11/17/2017 DISC: 11/17/2017		1099: N		
		TREE TRIMMING THRU 11/11/17		800 5-020-424	CONTRACTUAL AGREEMENTS	4,686.00
I-83T49817		TREE TRIMMING THRU 11/18/17	4,686.00			
11/24/2017	AP	DUE: 11/24/2017 DISC: 11/24/2017		1099: N		
		TREE TRIMMING THRU 11/18/17		800 5-020-424	CONTRACTUAL AGREEMENTS	4,686.00
I-84I78917		TREE TRIMMING THRU 11/25/17	3,514.50			
12/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		TREE TRIMMING THRU 11/25/17		800 5-020-424	CONTRACTUAL AGREEMENTS	3,514.50
		=== VENDOR TOTALS ===	12,886.50			
01-59760 AT&T						
I-11176202516835		11/17 E911	147.49			
11/23/2017	AP	DUE: 12/23/2017 DISC: 12/23/2017		1099: N		
		11/17 E911		510 5-000-416	COMMUNICATIONS	147.49
I-11176202518360		11/17 E911	147.49			
11/23/2017	AP	DUE: 12/23/2017 DISC: 12/23/2017		1099: N		
		11/17 E911		510 5-000-416	COMMUNICATIONS	147.49
		=== VENDOR TOTALS ===	294.98			
01-59780 AT&T						
I-11176202514308		PLEXAR LINE	192.31			
11/23/2017	AP	DUE: 12/23/2017 DISC: 12/23/2017		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	192.31
		=== VENDOR TOTALS ===	192.31			

PACKET: 03278 AO 17-23 12.12.17 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03870 ATMOS ENERGY CORPORATION						
I-201711295544		312 E 7TH ST-CHURCH BLDG	62.67			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		312 E 7TH ST-CHURCH BLDG		800 5-020-494	UTILITIES	62.67
I-201711295545		612 SPRING ST.	802.14			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		612 SPRING ST.-60% PP		800 5-030-494	UTILITIES	481.28
		612 SPRING ST.-40% ED		800 5-020-494	UTILITIES	320.86
I-201712055566		SENIOR CITIZENS CENTER-FINAL	74.46			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		SENIOR CITIZENS CENTER-FINAL		010 5-133-494	UTILITIES	74.46
I-201712055567		CITY FACILITY GAS CHARGES	2,437.84			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	87.02
		CEMETERY SHOP		010 5-161-494	UTILITIES	86.49
		CUSTOMER SERVICE CENTER		010 5-017-494	UTILITIES	65.59
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	180.53
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	94.15
		POLICE IMPOUND		010 5-023-494	UTILITIES	53.06
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	323.28
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	323.28
		PUMP STATION		900 5-036-494	UTILITIES	118.53
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	121.31
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	173.58
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	588.74
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	152.66
		1501 WEST 4TH STREET		010 5-023-494	UTILITIES	69.62
I-KS101700925		10/17-EAST, WEST METERS	762.85			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		10/17-EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	762.85
I-KS101701007		10/17-NEW GEN METERS A&B	8,272.16			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		10/17-NEW GEN METERS A&B		800 5-030-535	FUEL-GAS PURCHASE	8,272.16
		=== VENDOR TOTALS ===	12,412.12			
01-00337 BLUBOOTS OF KANSAS, LLC						
I-633		WORK BOOTS-D. WALKER	181.72			
11/16/2017	AP	DUE: 11/16/2017 DISC: 11/16/2017		1099: Y		
		WORK BOOTS-D. WALKER		010 0-320	PAYROLL DEDUCTION RECEIV	181.72

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01-00337 BLUBOOTS OF KANSAS, LLC (** CONTINUED **)						
I-SALES RCPT #9323		FR JEANS-KOEHN	87.55			
11/20/2017	AP	DUE: 11/20/2017 DISC: 11/20/2017		1099: Y		
		FR JEANS-KOEHN		800 5-020-515	CLOTHING	87.55
I-SALES RCPT #9416		FR SHIRT,JEANS-CORSAIR	196.99			
11/28/2017	AP	DUE: 11/28/2017 DISC: 11/28/2017		1099: Y		
		FR SHIRT,JEANS-CORSAIR		800 5-020-515	CLOTHING	196.99
		=== VENDOR TOTALS ===	466.26			
01-00378 BOYS AND GIRLS CLUB OF COFFEYV						
I-201712055568		WALMART DONATION-SHOP W/COP	2,500.00			
12/05/2017	AP	DUE: 12/05/2017 DISC: 12/05/2017		1099: N		
		WALMART DONATION-SHOP W/COP		110 4-023-062	DONATIONS	2,500.00
		=== VENDOR TOTALS ===	2,500.00			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW903105		AMMONIUM SULFATE,7562 POLYMER	802.74			
11/09/2017	AP	DUE: 12/09/2017 DISC: 12/09/2017		1099: N		
		AMMONIUM SULFATE,7562 POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	802.74
I-BSW903106		2099 POLYMER	2,252.93			
11/09/2017	AP	DUE: 12/09/2017 DISC: 12/09/2017		1099: N		
		2099 POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,252.93
I-BSW905335		AMM SULFATE,POTASSIUM PERMANG	5,130.52			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		AMM SULFATE,POTASSIUM PERMANGA		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,130.52
I-BSW905632		2099 POLYMER	4,010.63			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		2099 POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,010.63
I-BSW906769		AMMONIUM SULFATE	567.00			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		AMMONIUM SULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	567.00
I-BSW909272		AMMONIUM SULFATE, POLYMER	1,227.00			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		AMMONIUM SULFATE, POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,227.00
I-BSW909273		POLYMER	4,010.63			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,010.63
		=== VENDOR TOTALS ===	18,001.45			

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01-51466 CABLE & WIRELESS TECHNOLOGIES,						
I-7751		FACE PLATES	218.15			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FACE PLATES		520 5-355-850	OTHER EQUIPMENT	218.15
I-7754		CEILING TILE CABLE PASS THRU	49.15			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		CEILING TILE CABLE PASS THRU		520 5-355-850	OTHER EQUIPMENT	49.15
		=== VENDOR TOTALS ===	267.30			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-382397/1		SWITCH, CABLE, FUSE HOLDER	83.02			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		SWITCH, CABLE, FUSE HOLDER		010 5-163-680	VEHICLE-PARTS	83.02
I-382555/1		OIL FILTER, FUEL-H2O SEPARATO	62.29			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		OIL FILTER, FUEL-H2O SEPARATOR		900 5-037-680	VEHICLE-PARTS	62.29
I-382623/1		SILICONE, GASKETS X 2	72.75			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		SILICONE, GASKETS X 2		800 5-030-520	DEPARTMENT SUPPLIES	72.75
I-382808/1		OIL FILTER, AIR FILTER, SWITC	51.62			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		OIL FILTER, AIR FILTER, SWITCH		010 5-163-680	VEHICLE-PARTS	51.62
I-382971/1		HYDRAULIC FILTER	15.45			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		HYDRAULIC FILTER		010 5-041-680	VEHICLE-PARTS	15.45
I-383048/1		WASHER FLUID, COOLANT	41.50			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		WASHER FLUID, COOLANT		010 5-163-590	VEHICLE-EQUIP SUPPLIES	41.50
I-383059/1		TRANSMISSION FLUID	43.89			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		TRANSMISSION FLUID		010 5-041-545	MOTOR FUELS/LUBRICANTS	43.89
I-383476/1		BATTERY-FORKLIFT	115.42			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		BATTERY-FORKLIFT		800 5-020-590	VEHICLE-EQUIP SUPPLIES	115.42
I-383540/1		AIR ELEMENT, LUBE SPIN-ON	32.31			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		AIR ELEMENT, LUBE SPIN-ON		800 5-020-620	EQUIPMENT MAINTENANCE	32.31

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-383720/1		MEGA CRIMP, HYDRAULIC HOSE	101.84			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		MEGA CRIMP, HYDRAULIC HOSE		800 5-020-620	EQUIPMENT MAINTENANCE	101.84
I-383834/1		OIL	14.63			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		OIL		900 5-026-545	MOTOR FUELS/LUBRICANTS	14.63
I-384111/1		WIPER BLADES,DIESEL FLUID X 4	39.69			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		WIPER BLADES X 4		800 5-020-590	VEHICLE-EQUIP SUPPLIES	14.10
		DIESEL FLUID X 4		800 5-020-545	MOTOR FUELS/LUBRICANTS	25.59
I-384329/1		AIR FILTER X 2	28.70			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		AIR FILTER X 2		010 5-023-680	VEHICLE-PARTS	28.70
I-384560/1		VEHICLE BATTERY	112.36			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		VEHICLE BATTERY		800 5-020-590	VEHICLE-EQUIP SUPPLIES	112.36
		=== VENDOR TOTALS ===	815.47			
01-51715 CARUS CORPORATION						
I-SLS 10063142		POLYPHOSPHATE	919.81			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		POLYPHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	919.81
		=== VENDOR TOTALS ===	919.81			
01-51635 CBA LIGHTING & CONTROLS, INC.						
I-170425		LAMPS, SOCKETS, WINDSOCK	1,282.27			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		36 X 12 WINDSOCK X 2		360 5-000-520	DEPARTMENT SUPPLIES	248.00
		LAMPS, SOCKETS, COUPLINGS		360 5-000-530	ELECTRICAL	1,034.27
		=== VENDOR TOTALS ===	1,282.27			
01-51467 CDL ELECTRIC						
I-W70801		BATTERY REPLACEMENT X 2 SIREN	455.00			
11/21/2017	AP	DUE: 11/21/2017 DISC: 11/21/2017		1099: N		
		BATTERY REPLACEMENT X 2 SIRENS		010 5-023-850	OTHER EQUIPMENT	455.00
		=== VENDOR TOTALS ===	455.00			

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--------ID--------			GROSS	P.O. #		
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01-51826 CHANDLER OIL, LLC						
I-09201702		LUBE OIL-NEW GEN ENGINES	3,795.00			
9/20/2017	AP	DUE: 9/20/2017 DISC: 9/20/2017		1099: Y		
		LUBE OIL-NEW GEN ENGINES		800 5-030-545	MOTOR FUELS/LUBRICANTS	3,795.00
		=== VENDOR TOTALS ===	3,795.00			
01-01040 CITY OF COFFEYVILLE						
I-201712065580		NEW GENERATION WATER USAGE	132.25			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		NEW GENERATION WATER USAGE		800 5-030-494	UTILITIES	132.25
I-201712065581		PUMP HOUSES	13,540.36			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	13,037.50
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	502.86
		=== VENDOR TOTALS ===	13,672.61			
01-00670 CITY TREASURER						
I-201712055569		BOND SERIES 2015-B INTEREST	1,203,875.00			
11/28/2017	AP	DRAFT 11/28/2017		1099: N		
		BOND SERIES 2015-B INTEREST		820 5-830-910	BONDS-INTEREST	1,203,875.00
I-R117120195981		GO BOND SERIES 2016-A INTERES	67,232.50			
11/28/2017	AP	DRAFT 11/28/2017		1099: N		
		GO BOND SERIES 2016-A INTEREST		530 5-000-910	BONDS-INTEREST	67,232.50
I-R117120195983		BOND SERIES 2015-C INTEREST	196,868.75			
11/28/2017	AP	DRAFT 11/28/2017		1099: N		
		BOND SERIES 2015-C INTEREST		820 5-831-910	BONDS-INTEREST	196,868.75
I-R117120195984		GO BOND SERIES 2013-A INTERES	27,646.25			
11/28/2017	AP	DRAFT 11/28/2017		1099: N		
		GO BOND SERIES 2013-A INTEREST		820 5-827-910	BONDS-INTEREST	27,646.25
I-R117120195985		GO BOND SERIES 2011-A INTERES	25,330.00			
11/28/2017	AP	DRAFT 11/28/2017		1099: N		
		GO BOND SERIES 2011-A INTEREST		820 5-829-910	BONDS-INTEREST	25,330.00
		=== VENDOR TOTALS ===	1,520,952.50			

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01-52027 CIVICPLUS						
I-168277		WEBSITE REDESIGN SETUP FEE	8,572.00			
11/22/2017	AP	DUE: 11/22/2017 DISC: 11/22/2017		1099: N		
		WEBSITE REDESIGN SETUP FEE		520 5-000-424	CONTRACTUAL AGREEMENTS	8,572.00
		=== VENDOR TOTALS ===	8,572.00			
01-52050 CJ'S THREADS LLC						
I-16029		UNIFORM SHIRTS, PANTS-MECOM	126.50			
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: Y		
		UNIFORM SHIRTS, PANTS-MECOM		010 5-041-515	CLOTHING	126.50
		=== VENDOR TOTALS ===	126.50			
01-00720 CLOUGH OIL COMPANY, INC.						
I-161037		BULK ANTIFREEZE	442.75			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		BULK ANTIFREEZE		010 5-163-590	VEHICLE-EQUIP SUPPLIES	442.75
I-161043		TRASH BAGS	33.15			
11/22/2017	AP	DUE: 12/22/2017 DISC: 12/22/2017		1099: N		
		TRASH BAGS		010 5-041-520	DEPARTMENT SUPPLIES	33.15
I-161076		OIL	150.48			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	150.48
I-161083		55 GALLONS OF OIL	641.73			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		55 GALLONS OF OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	641.73
I-52088		98 GALLONS DIESEL	236.08			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		98 GALLONS DIESEL		900 5-027-545	MOTOR FUELS/LUBRICANTS	236.08
I-52133		150 GALLONS OF FUEL	361.35			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		150 GALLONS OF FUEL		370 5-000-545	MOTOR FUELS/LUBRICANTS	361.35
I-52166		198 GALLONS DIESEL-GENERATOR	469.06			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		198 GALLONS DIESEL-GENERATOR		010 5-091-620	EQUIPMENT MAINTENANCE	469.06
I-52167		899 GALLONS DIESEL-GENERATOR	2,129.73			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		899 GALLONS DIESEL-GENERATOR		520 5-355-845	OFFICE FURNITURE & EQUIP	2,129.73
		=== VENDOR TOTALS ===	4,464.33			

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01-00721 CLOUGH SERVICE						
I-2125746		FUEL THRU 11/24	1,003.81			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,003.81
I-2125748		FUEL THRU 11/24	71.61			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	71.61
I-2125749		FUEL THRU 11/24	1,437.54			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,437.54
I-2125750		FUEL THRU 11/24	118.73			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	118.73
I-2125751		FUEL THRU 11/24	451.82			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	451.82
I-2125752		FUEL THRU 11/24	42.60			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	42.60
I-2125753		FUEL THRU 11/24	390.93			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	390.93
I-2125754		FUEL THRU 11/24	223.67			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	223.67
I-2125755		FUEL THRU 11/24	50.88			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		900 5-037-545	MOTOR FUELS/LUBRICANTS	50.88
I-2125756		FUEL THRU 11/24	51.28			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	51.28
I-2125757		FUEL THRU 11/24	957.86			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	957.86
I-2125758		FUEL THRU 11/24	72.42			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	72.42

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-2125759		FUEL THRU 11/24	60.17			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	60.17
I-2125760		FUEL THRU 11/24	43.87			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		FUEL THRU 11/24		900 5-046-545	MOTOR FUELS/LUBRICANTS	43.87
		=== VENDOR TOTALS ===	4,977.19			
01-00740 COFFEYVILLE AIRCRAFT, INC.						
I-2017-4		4TH QTR 2017 SERVICE AGREEMEN	225.00			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		4TH QTR 2017 SERVICE AGREEMENT		360 5-000-424	CONTRACTUAL AGREEMENTS	225.00
		=== VENDOR TOTALS ===	225.00			
01-00770 COFFEYVILLE AREA CHAMBER OF CO						
I-4570		CHRISTMAS BUCKS FOR EMPLOYEES	4,350.00			
11/29/2017	AP	MANUAL CK# 003742 11/29/2017		1099: N		
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-012-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-014-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-015-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-016-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-017-521	SPECIAL EVENTS	120.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-018-521	SPECIAL EVENTS	60.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-019-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-023-521	SPECIAL EVENTS	870.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-025-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-041-521	SPECIAL EVENTS	540.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-045-521	SPECIAL EVENTS	60.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-071-521	SPECIAL EVENTS	120.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-091-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-163-521	SPECIAL EVENTS	450.00
		CHRISTMAS BUCKS FOR EMPLOYEES		370 5-000-521	SPECIAL EVENTS	90.00
		CHRISTMAS BUCKS FOR EMPLOYEES		720 5-000-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		760 5-000-521	SPECIAL EVENTS	60.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-020-521	SPECIAL EVENTS	360.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-022-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-030-521	SPECIAL EVENTS	510.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-040-521	SPECIAL EVENTS	90.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-026-521	SPECIAL EVENTS	330.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-027-521	SPECIAL EVENTS	60.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-036-521	SPECIAL EVENTS	150.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-037-521	SPECIAL EVENTS	210.00

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01-00770 COFFEYVILLE AREA CHAMBER OF CO(** CONTINUED **)						
I-4576		BUCKS-CNFRNC ROOM NAME WINNER	75.00			
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N		
		BUCKS-CNFRNC ROOM NAME WINNERS		010 5-012-521	SPECIAL EVENTS	75.00
		=== VENDOR TOTALS ===	4,425.00			
01-00785 COFFEYVILLE COMMUNITY ENHANCEM						
I-201712055570		2017 PROPERTY TAXES	14,042.90			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		2017 TAXES - 900 EAST 8TH		650 5-753-486	TAXES,LICENSES,PERMITS	12,420.26
		2017 TAXES - 0 NORTHEAST		520 5-400-486	TAXES,LICENSES,PERMITS	574.20
		2017 TAXES - 0 CR 5300-SEC 31		520 5-400-486	TAXES,LICENSES,PERMITS	914.68
		2017 TAXES - 0 CR 5300-SEC 32		520 5-400-486	TAXES,LICENSES,PERMITS	133.76
		=== VENDOR TOTALS ===	14,042.90			
01-00805 COFFEYVILLE COUNTRY CLUB						
I-2		REPLACE GASKET, PUMP, BELT	425.00			
11/06/2017	AP	DUE: 11/06/2017 DISC: 11/06/2017		1099: N		
		REPLACE GASKET, PUMP, BELT		370 5-000-620	EQUIPMENT MAINTENANCE	425.00
		=== VENDOR TOTALS ===	425.00			
01-00870 COFFEYVILLE FEED AND FARM SUPP						
I-689312		HARNESS FOR CRACK SEAL MACHIN	14.99			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		HARNESS FOR CRACK SEAL MACHINE		010 5-163-620	EQUIPMENT MAINTENANCE	14.99
		=== VENDOR TOTALS ===	14.99			
01-00871 COFFEYVILLE FEED AND FARM SUPP						
I-689606		AMDRO ANT BLOCK	16.37			
11/21/2017	AP	DUE: 11/21/2017 DISC: 11/21/2017		1099: N		
		AMDRO ANT BLOCK		800 5-020-520	DEPARTMENT SUPPLIES	16.37
		=== VENDOR TOTALS ===	16.37			

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00930 COFFEYVILLE JOURNAL						
I-1015547		G-17-05 RESIDENCY REQUIREMENT	10.66			
10/14/2017	AP	DUE: 11/13/2017 DISC: 11/13/2017		1099: N		
		G-17-05 RESIDENCY REQUIREMENTS		010 5-131-482	PUBLIC NOTICES	10.66
I-1015671		3RD QTR 2017 TREASURER REPORT	143.91			
10/28/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		3RD QTR 2017 TREASURER REPORT		010 5-016-482	PUBLIC NOTICES	143.91
		=== VENDOR TOTALS ===	154.57			
01-01001 COFFEYVILLE ROTARY CLUB						
I-1821603		3RD QTR MEALS, DUES-MALES	158.25			
9/30/2017	AP	DUE: 9/30/2017 DISC: 9/30/2017		1099: N		
		3RD QTR MEALS-MALES		010 5-023-490	TRAVEL EXPENSE REIMBURSE	123.50
		3RD QTR DUES-MALES		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	34.75
		=== VENDOR TOTALS ===	158.25			
01-52131 COLLINSFLAGS.COM						
I-I01153813		5 X 8 FLAG X 13	397.52			
11/20/2017	AP	DUE: 11/20/2017 DISC: 11/20/2017		1099: N		
		5 X 8 FLAG X 13 - 1/4		010 5-092-520	DEPARTMENT SUPPLIES	99.38
		5 X 8 FLAG X 13 - 1/4		010 5-163-520	DEPARTMENT SUPPLIES	99.38
		5 X 8 FLAG X 13 - 1/4		010 5-133-520	DEPARTMENT SUPPLIES	99.38
		5 X 8 FLAG X 13 - 1/4		010 5-091-520	DEPARTMENT SUPPLIES	99.38
		=== VENDOR TOTALS ===	397.52			
01-01069 COMMUNITY HEALTH CENTER OF SEK						
I-201712055571		POST-ACCIDENT, PRE-EMPLOY TES	203.00			
10/20/2017	AP	DUE: 10/20/2017 DISC: 10/20/2017		1099: Y		
		POST-ACCIDENT DRUG TEST		010 5-163-478	PROFESSIONAL SERVICES	36.00
		PRE-EMPLOYMENT PHYSICAL		900 5-026-478	PROFESSIONAL SERVICES	167.00
		=== VENDOR TOTALS ===	203.00			
01-52347 CORE & MAIN LP						
I-H958454		METER BOX COVERS	575.00			
11/17/2017	AP	DUE: 11/17/2017 DISC: 11/17/2017		1099: N		
		METER BOX COVERS		900 5-026-840	METERS/INSTR/TRANFRMRS	575.00
I-I092342		80 FT SOILTIGHT PIPE	1,080.00			
11/17/2017	AP	DUE: 11/17/2017 DISC: 11/17/2017		1099: N		
		80 FT SOILTIGHT PIPE		760 5-000-555	PLUMBING SUPPLIES	1,080.00

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01-52347 CORE & MAIN LP		(** CONTINUED **)				
I-I115587		EXPANSION CONNECTORS	349.05			
11/17/2017	AP	DUE: 11/17/2017 DISC: 11/17/2017		1099: N		
		EXPANSION CONNECTORS		900 5-026-840	METERS/INSTR/TRANFRMRS	349.05
I-I151280		6 X 7 CLAMP X 2	289.28			
11/22/2017	AP	DUE: 11/22/2017 DISC: 11/22/2017		1099: N		
		6 X 7 CLAMP X 2		900 5-026-555	PLUMBING SUPPLIES	289.28
		=== VENDOR TOTALS ===	2,293.33			
01-01090 COUNTRY MART						
I-201711295550		WATER, HAM, BUNS, BREAD	18.50			
11/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		DISTILLED WATER		370 5-000-620	EQUIPMENT MAINTENANCE	5.34
		HAM, HOT DOGS, BUNS, BREAD		370 5-000-507	CONCESSIONS	13.16
I-201711295551		DISTILLED WATER	6.23			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		DISTILLED WATER		370 5-000-620	EQUIPMENT MAINTENANCE	6.23
		=== VENDOR TOTALS ===	24.73			
01-57405 COX BUSINESS SERVICES						
I-201711295547		ELECTRIC DISTRIBUTION CABLE	14.39			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	14.39
I-201711295552		CABLE FOR PRO SHOP	95.80			
11/23/2017	AP	DUE: 12/23/2017 DISC: 12/23/2017		1099: N		
		CABLE FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	95.80
I-201712055572		DIGITAL ADAPTER RENTAL-WTP	2.08			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		DIGITAL ADAPTER RENTAL-WTP		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.08
I-201712055573		ELECTRIC ADMIN TELEPHONE SVC	36.64			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	36.64
		=== VENDOR TOTALS ===	148.91			

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01-52508 CROSSLAND CONSTRUCTION COMPANY						
I-10		PAY #10-EMERGENCY SVCS BLDG	193,561.98			
11/29/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: N		
		PAY #10-EMERGENCY SVCS BLDG		520 5-355-805	BUILDING	193,561.98
		=== VENDOR TOTALS ===	193,561.98			
01-01212 CUT IT OUT TREE TRIMMING & LAW						
I-796457		LOT CLEAN UP - 4 ADDRESSES	1,025.00			
11/22/2017	AP	DUE: 11/22/2017 DISC: 11/22/2017		1099: Y		
		303 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
		1002 W 9TH		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
		506 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
		1308 W HIBBARD		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
I-796458		405 E 8TH LOT CLEAN UP	350.00			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: Y		
		405 E 8TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	350.00
I-796459		914 W 3RD LOT CLEAN UP	300.00			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: Y		
		914 W 3RD LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
I-796462		311 W 1ST LOT CLEAN UP	300.00			
11/19/2017	AP	DUE: 11/19/2017 DISC: 11/19/2017		1099: Y		
		311 W 1ST LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
I-796463		711 W 9TH LOT CLEAN UP	800.00			
11/28/2017	AP	DUE: 11/28/2017 DISC: 11/28/2017		1099: Y		
		711 W 9TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	800.00
I-796464		1106 W 12TH LOT CLEAN UP	1,200.00			
12/05/2017	AP	DUE: 12/05/2017 DISC: 12/05/2017		1099: Y		
		1106 W 12TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	1,200.00
		=== VENDOR TOTALS ===	3,975.00			
01-52730 DANKO EMERGENCY EQUIPMENT CO.						
I-88016		WRENCH SET, PIKE POLE	231.00			
9/20/2017	AP	DUE: 10/20/2017 DISC: 10/20/2017		1099: N		
		WRENCH SET, PIKE POLE		010 5-041-580	TOOLS	231.00
I-88017		CAN MOUNT	92.81			
9/20/2017	AP	DUE: 10/20/2017 DISC: 10/20/2017		1099: N		
		CAN MOUNT		500 5-041-875	VEHICLES	92.81

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01-52730 DANKO EMERGENCY EQUIPMENT CO. (** CONTINUED **)						
I-89034		NOZZLE	559.59			
10/31/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: N		
		NOZZLE		500 5-041-875	VEHICLES	559.59
		=== VENDOR TOTALS ===	883.40			
01-02447 DECKER CONSTRUCTION, INC.						
I-CITY HALL 6		PAY #6-CITY HALL REMODEL	413,903.69			
12/04/2017	AP	DUE: 12/04/2017 DISC: 12/04/2017		1099: N		
		PAY #6-CITY HALL REMODEL		520 5-355-805	BUILDING	413,903.69
		=== VENDOR TOTALS ===	413,903.69			
01-52931 DEZURIK, INC.						
I-RPI/63018945		GEAR UNIT FOR PLUG VALVE	2,771.22			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		GEAR UNIT FOR PLUG VALVE		900 5-037-620	EQUIPMENT MAINTENANCE	2,771.22
		=== VENDOR TOTALS ===	2,771.22			
01-01175 DIGITAL CONNECTIONS, INC.						
I-43341		GEN #2 MAINT AGREEMENT,COPIES	15.47			
11/24/2017	AP	DUE: 12/24/2017 DISC: 12/24/2017		1099: N		
		GEN #2 MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	15.47
I-43402		CSC, ADMIN MAINT AGRMNT, COPY	245.18			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	76.72
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	168.46
		=== VENDOR TOTALS ===	260.65			
01-52980 DIVERSIFIED ELECTRICAL SUPPLY						
I-068731		STANDOFF MOUNTING BRACKETS	1,846.77			
11/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		STANDOFF MOUNTING BRACKETS		800 5-020-850	OTHER EQUIPMENT	1,846.77
I-071659		42 KV ARRESTORS X 4	1,233.54			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		42 KV ARRESTORS X 4		800 5-020-850	OTHER EQUIPMENT	1,233.54
I-072390		SERVICE DROP WIRE X 3000 FT.	1,951.29			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		SERVICE DROP WIRE X 3000 FT.		800 5-020-815	CONDUCTORS	1,951.29
		=== VENDOR TOTALS ===	5,031.60			

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01-01220 DOLLAR TIRE STORE						
I-41450		17" REPAIR	13.69			
11/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		17" REPAIR		800 5-040-575	TIRES & TUBES	13.69
I-41453		17" REPAIR	13.69			
11/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		17" REPAIR		800 5-020-575	TIRES & TUBES	13.69
I-41458		24" PLUG REPAIR	30.00			
11/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		24" PLUG REPAIR		900 5-037-575	TIRES & TUBES	30.00
I-41559		24" REPAIR, TUBE	110.00			
11/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: N		
		24" REPAIR, TUBE		010 5-163-575	TIRES & TUBES	110.00
I-41590		18" REPAIR	15.00			
11/09/2017	AP	DUE: 12/09/2017 DISC: 12/09/2017		1099: N		
		18" REPAIR		010 5-023-575	TIRES & TUBES	15.00
I-41640		17" REPAIR	12.50			
11/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		17" REPAIR		900 5-046-575	TIRES & TUBES	12.50
I-41699		24" REPAIR	50.00			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		24" REPAIR		900 5-026-575	TIRES & TUBES	50.00
I-41825		24.5" STEM REPAIR	30.00			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		24.5" STEM REPAIR		010 5-163-575	TIRES & TUBES	30.00
I-41828		24.5" REPAIR	30.00			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		24.5" REPAIR		010 5-163-575	TIRES & TUBES	30.00
I-41876		18" REPAIR	15.00			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		18" REPAIR		010 5-023-575	TIRES & TUBES	15.00
		=== VENDOR TOTALS ===	319.88			

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01-01223 DON ONESLAGER						
I-201711295548		MEAL-KMU SPEAKER-MCPHERSON	15.00			
11/14/2017	AP	DUE: 11/14/2017 DISC: 11/14/2017		1099: N		
		MEAL-KMU SPEAKER-MCPHERSON		800 5-022-490	TRAVEL EXPENSE REIMBURSE	15.00
		=== VENDOR TOTALS ===	15.00			
01-53146 E-Z DRILL, INC.						
I-0073293-IN		CORE DRILL	8,605.00			
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: N		
		CORE DRILL		520 5-220-850	OTHER EQUIPMENT	8,605.00
		=== VENDOR TOTALS ===	8,605.00			
01-53283 ENDUROSCOPE, INC.						
I-4633		TUBE X 2, LENS ASSEMBLY X 8	271.46			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		TUBE X 2, LENS ASSEMBLY X 8		010 5-017-520	DEPARTMENT SUPPLIES	271.46
		=== VENDOR TOTALS ===	271.46			
01-53435 FASTENAL COMPANY						
I-KSCOF90692		ANCHORS	69.23			
11/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: N		
		ANCHORS		010 5-163-520	DEPARTMENT SUPPLIES	69.23
I-KSCOF90824		TOOL BATTERY,HARD HAT LAMP	98.10			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		POWER TOOL BATTERY		800 5-020-505	BATTERIES-NON VEHICLES	30.64
		HARD HAT HEAD LAMP		800 5-020-520	DEPARTMENT SUPPLIES	67.46
I-KSCOF90825		SCREWS, NUTS, WASHERS	38.11			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		SCREWS, NUTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	38.11
I-KSCOF90826		SCREWS, NUTS	8.20			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		SCREWS, NUTS		010 5-163-520	DEPARTMENT SUPPLIES	8.20
I-KSCOF90841		SOCKET SCREWS,LOCTITE STICK	17.43			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		SOCKET SCREWS,LOCTITE STICK		800 5-020-520	DEPARTMENT SUPPLIES	17.43
I-KSCOF90857		HEX CAP SCREWS X 20	19.02			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		HEX CAP SCREWS X 20		800 5-020-520	DEPARTMENT SUPPLIES	19.02

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01-53435 FASTENAL COMPANY (** CONTINUED **)						
I-KSCOF90866		AA BATTERIES	26.25			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		AA BATTERIES		010 5-041-505	BATTERIES-NON VEHICLES	26.25
I-KSCOF90897		RING TERMINAL CONNECTOR X 50	9.93			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		RING TERMINAL CONNECTOR X 50		800 5-030-520	DEPARTMENT SUPPLIES	9.93
I-KSCOF90899		EAR PLUG X 100	21.74			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		EAR PLUG X 100		010 5-163-570	SAFETY EQUIPMENT	21.74
I-KSCOF90917		FLANGE NUTS, PAINT MARKER	12.03			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		FLANGE NUTS, PAINT MARKER		010 5-163-520	DEPARTMENT SUPPLIES	12.03
I-KSCOF90920		CONNECTORS, DIGITAL CALIPER	71.00			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		BUTT CONNECTORS		010 5-163-520	DEPARTMENT SUPPLIES	22.26
		DIGITAL CALIPER		010 5-163-580	TOOLS	48.74
I-KSCOF90946		DISPOSABLE COVERALL	4.15			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		DISPOSABLE COVERALL		010 5-163-515	CLOTHING	4.15
I-KSCOF90953		BLUE, GREEN MARKING PAINT	71.53			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		BLUE MARKING PAINT		900 5-026-520	DEPARTMENT SUPPLIES	31.11
		GREEN MARKING PAINT		900 5-027-520	DEPARTMENT SUPPLIES	40.42
I-KSCOF90963		HEX NUT X 100	15.09			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		HEX NUT X 100		010 5-163-520	DEPARTMENT SUPPLIES	15.09
I-KSCOF90965		90 GAL MANUAL CABINET	803.57			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		90 GAL MANUAL CABINET		520 5-355-845	OFFICE FURNITURE & EQUIP	803.57
		=== VENDOR TOTALS ===	1,285.38			
01-53495 FIELD GYMMY, INC.						
I-0020		BALL AND HOOK O-RINGS	46.16			
11/02/2017	AP	DUE: 12/02/2017 DISC: 12/02/2017		1099: N		
		BALL AND HOOK O-RINGS		900 5-037-680	VEHICLE-PARTS	46.16
		=== VENDOR TOTALS ===	46.16			

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01-53517 FIREWERKS FIRE APPARATUS REPAI						
I-4949		AERIAL SERVICE REPORT	1,400.00			
11/17/2017	AP	DUE: 11/17/2017 DISC: 11/17/2017		1099: N		
		AERIAL SERVICE REPORT		010 5-041-478	PROFESSIONAL SERVICES	1,400.00
		=== VENDOR TOTALS ===	1,400.00			
01-50170 FLEET SERVICES						
I-52217247		TRAVEL FUEL CARD CHARGES	198.85			
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: N		
		TRAVEL FUEL CARD CHARGES		800 5-020-545	MOTOR FUELS/LUBRICANTS	114.44
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	84.41
		=== VENDOR TOTALS ===	198.85			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-552876		TISSUE, TOWELS, AJAX CLEANER	85.52			
11/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: N		
		TISSUE, TOWELS, AJAX CLEANER		800 5-020-520	DEPARTMENT SUPPLIES	85.52
I-556892		LINERS, HAND SOAP	81.97			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		LINERS, HAND SOAP		010 5-163-520	DEPARTMENT SUPPLIES	81.97
I-557268		BOWL CLEANER, WIPES, LINERS	126.38			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		BOWL CLEANER, WIPES, LINERS		010 5-023-520	DEPARTMENT SUPPLIES	126.38
I-557269		WIPES, AIR FRESH, LINERS	87.99			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		WIPES, AIR FRESH, LINERS		010 5-091-520	DEPARTMENT SUPPLIES	87.99
		=== VENDOR TOTALS ===	381.86			
01-53743 G & G DOZER LLC						
I-10010		40,30,20 YD DUMP - 8 ADDRESSE	1,150.00			
11/09/2017	AP	DUE: 12/09/2017 DISC: 12/09/2017		1099: Y		
		501 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		502 S LEWIS		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		8 E NEW		700 5-000-424	CONTRACTUAL AGREEMENTS	325.00
		113 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		201 NEW		700 5-000-424	CONTRACTUAL AGREEMENTS	10.00
		901 W 9TH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		303 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	295.00
		506 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	295.00

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01-53743 G & G DOZER LLC		(** CONTINUED **)				
I-10028		PU/RESET 40 YD DUMP X 3	450.00			
11/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: Y		
		1308 HIBBARD		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
		307 NEW		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
		1215 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
I-10029		1308 HIBBARD 40 YD ROLL OFF	450.00			
11/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: Y		
		1308 HIBBARD 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
I-10042		PU/RESET 2 40 YD DUMP X 7	900.00			
11/22/2017	AP	DUE: 12/22/2017 DISC: 12/22/2017		1099: Y		
		309 W NEW		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
		1005 W 10TH		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		1323 HIBBARD		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		508 W 2ND		700 5-000-424	CONTRACTUAL AGREEMENTS	250.00
		1002 W 9TH		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
		901 W 9TH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		405 E 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		=== VENDOR TOTALS ===	2,950.00			
01-01499 GARY'S AUTOMOTIVE						
I-201712015553		BATTERY, LABOR TO REPLACE	175.00			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: Y		
		BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	119.00
		LABOR TO REPLACE BATTERY		010 5-023-690	VEHICLE-LABOR	56.00
		=== VENDOR TOTALS ===	175.00			
01-01500 GARY'S CUSTOM AWARDS & SPORTS						
I-62390		COMMISSIONER NAME PLATE X 2	22.00			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		COMMISSIONER NAME PLATE X 2		010 5-011-520	DEPARTMENT SUPPLIES	22.00
		=== VENDOR TOTALS ===	22.00			
01-54011 GRAINGER						
I-9618115779		AUXILIARY HEATER	166.95			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		AUXILIARY HEATER		010 5-163-620	EQUIPMENT MAINTENANCE	166.95
		=== VENDOR TOTALS ===	166.95			

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-9301110197		LINEMAN GLOVE PROTECTOR X 12	248.87			
11/16/2017	AP	DUE: 11/16/2017 DISC: 11/16/2017		1099: N		
		LINEMAN GLOVE PROTECTOR X 12		800 5-020-570	SAFETY EQUIPMENT	248.87
I-9301234237		LINEMAN RUBBER GLOVES X 4	227.54			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		LINEMAN RUBBER GLOVES X 4		800 5-020-570	SAFETY EQUIPMENT	227.54
		=== VENDOR TOTALS ===	476.41			
01-54160 HACH COMPANY						
I-10728513		SOLUTION, REAGENT, REFILL VIA	445.25			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		SOLUTION, REAGENT, REFILL VIAL		900 5-036-525	CHEMICALS/FERTILIZERS/SE	445.25
		=== VENDOR TOTALS ===	445.25			
01-53436 HAWKINS HEATING & COOLING, INC						
I-41630		COMPRESSOR INSPECTION-3RD FL	182.50			
11/05/2017	AP	DUE: 11/05/2017 DISC: 11/05/2017		1099: N		
		COMPRESSOR INSPECTION-3RD FL		010 5-091-610	BUILDING MAINTENANCE	182.50
		=== VENDOR TOTALS ===	182.50			
01-54323 HAWKINS, INC.						
I-4180373 RI		O-RING KITS-CHLORINE EMERGENT	466.89			
11/07/2017	AP	DUE: 11/07/2017 DISC: 11/07/2017		1099: N		
		O-RING KITS-CHLORINE EMERGENT		900 5-036-570	SAFETY EQUIPMENT	466.89
		=== VENDOR TOTALS ===	466.89			
01-54383 HERITAGE CRYSTAL CLEAN LLC						
I-14866727		30 GALLON DRUM MOUNT	231.88			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		30 GALLON DRUM MOUNT		010 5-163-520	DEPARTMENT SUPPLIES	77.30
		30 GALLON DRUM MOUNT		900 5-026-520	DEPARTMENT SUPPLIES	77.29
		30 GALLON DRUM MOUNT		900 5-027-520	DEPARTMENT SUPPLIES	77.29
		=== VENDOR TOTALS ===	231.88			

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01-01750 HEYMANN IRON & METAL						
I-0015734		10' ROUND BAR	6.50			
9/25/2017	AP	DUE: 10/25/2017 DISC: 10/25/2017		1099: Y		
		10' ROUND BAR		010 5-163-520	DEPARTMENT SUPPLIES	6.50
I-15813		YARD SCRAP-THICKENER REPAIR	31.00			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: Y		
		YARD SCRAP-THICKENER REPAIR		900 5-037-620	EQUIPMENT MAINTENANCE	31.00
I-15815		1/4" SHEET METAL-METER LIDS	190.00			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: Y		
		1/4" SHEET METAL-METER LIDS		010 5-163-520	DEPARTMENT SUPPLIES	190.00
		=== VENDOR TOTALS ===	227.50			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1349		5 CASES OF BEER FROM BEST BVG	99.90			
11/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		5 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	99.90
I-1350		2 CASES OF BEER FROM LDF SALE	44.50			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		2 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	44.50
I-1351		5 CASES OF BEER FROM BEST BVG	99.90			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		5 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	99.90
		=== VENDOR TOTALS ===	244.30			
01-54685 IBT, INC.						
I-7136531		BEARINGS,LOCKNUT-UNIT #7 RPR	91.45			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		BEARINGS,LOCKNUT-UNIT #7 RPR		800 5-030-620	EQUIPMENT MAINTENANCE	91.45
I-7137309		BEARINGS	116.22			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		BEARINGS		010 5-163-620	EQUIPMENT MAINTENANCE	116.22
I-7139922		COUPLER	8.86			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		COUPLER		010 5-163-620	EQUIPMENT MAINTENANCE	8.86
		=== VENDOR TOTALS ===	216.53			

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01-54780 INDEPENDENCE DAILY REPORTER						
I-201712055574		ANNUAL SUBSCRIPTION RENEWAL	111.95			
12/05/2017	AP	DUE: 1/04/2018 DISC: 1/04/2018		1099: N		
		ANNUAL SUBSCRIPTION RENEWAL		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	111.95
I-24138		CUSTOMER SVC SUPERVISOR AD	109.50			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		CUSTOMER SVC SUPERVISOR AD		010 5-017-482	PUBLIC NOTICES	109.50
		=== VENDOR TOTALS ===	221.45			
01-01930 ISHAM TRUE VALUE HARDWARE						
I-13217		BUG BOMBS	34.47			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		BUG BOMBS		010 5-163-520	DEPARTMENT SUPPLIES	34.47
I-13241		BATTERY	3.27			
10/05/2017	AP	DUE: 11/04/2017 DISC: 11/04/2017		1099: N		
		BATTERY		800 5-020-505	BATTERIES-NON VEHICLES	3.27
I-17753		PADLOCK	12.49			
11/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		PADLOCK		900 5-026-520	DEPARTMENT SUPPLIES	12.49
I-17754		SPRAY PAINT X 2	8.98			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		SPRAY PAINT X 2		800 5-030-520	DEPARTMENT SUPPLIES	8.98
I-17755		HOSE CLAMPS X 2	7.64			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		HOSE CLAMPS X 2		800 5-020-520	DEPARTMENT SUPPLIES	7.64
I-17756		AA BATTERIES	5.99			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		AA BATTERIES		010 5-163-505	BATTERIES-NON VEHICLES	5.99
I-17759		SPRAY FOAM	5.99			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		SPRAY FOAM		010 5-041-520	DEPARTMENT SUPPLIES	5.99
		=== VENDOR TOTALS ===	78.83			

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--------ID--------			GROSS	P.O. #		
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01-01530 JAMES E. BARNARD						
I-423747		COMPLETE RADIATOR	1,076.40			
11/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: Y		
		COMPLETE RADIATOR		010 5-163-680	VEHICLE-PARTS	1,076.40
		=== VENDOR TOTALS ===	1,076.40			
01-02681 JEFFREY PAYDEN						
I-201712055575		CDL LEARNER PERMIT RMBRSMNT	5.00			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		CDL LEARNER PERMIT RMBRSMNT		900 5-027-486	TAXES,LICENSES,PERMITS	5.00
		=== VENDOR TOTALS ===	5.00			
01-55500 KANSAS CITY VALVE & FITTING CO						
I-1282356		TUBE CONNECTORS, CAPS	203.80			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		TUBE CONNECTORS, CAPS		800 5-030-520	DEPARTMENT SUPPLIES	203.80
		=== VENDOR TOTALS ===	203.80			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-201712055576		STORMWATER DISCHARGE PERMIT	60.00			
11/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		STORMWATER DISCHARGE PERMIT		520 5-355-486	TAXES,LICENSES,PERMITS	60.00
		=== VENDOR TOTALS ===	60.00			
01-55607 KANSAS DEPARTMENT OF HEALTH AN						
I-201711295549		STORAGE TANK RENEWAL FEE	10.00			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		STORAGE TANK RENEWAL FEE		800 5-030-486	TAXES,LICENSES,PERMITS	10.00
		=== VENDOR TOTALS ===	10.00			
01-55700 KANSAS HIGHWAY PATROL						
I-6850526 - 6850550		KHP VINS	48.00			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	48.00
		=== VENDOR TOTALS ===	48.00			

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01-02070 KANSAS LUMBER COMPANY						
I-313871		SEALANT X 2	14.45			
10/27/2017	AP	DUE: 11/26/2017 DISC: 11/26/2017		1099: N		
		SEALANT X 2		800 5-030-520	DEPARTMENT SUPPLIES	14.45
I-313952		LUMBER, PLYWOOD	85.61			
10/30/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: N		
		LUMBER, PLYWOOD		010 5-163-520	DEPARTMENT SUPPLIES	85.61
I-313968		SEALANT X 2	14.45			
11/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		SEALANT X 2		800 5-030-520	DEPARTMENT SUPPLIES	14.45
I-314046		REBAR, NAILS, TIE WIRE	106.82			
11/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		REBAR, NAILS, TIE WIRE		800 5-020-520	DEPARTMENT SUPPLIES	106.82
I-314284		80# CONCRETE MIX X 20	100.52			
11/08/2017	AP	DUE: 12/08/2017 DISC: 12/08/2017		1099: N		
		80# CONCRETE MIX X 20		800 5-020-510	CEMENT & ASPHALT	100.52
I-314295		80# CONCRETE MIX X 3	15.08			
11/08/2017	AP	DUE: 12/08/2017 DISC: 12/08/2017		1099: N		
		80# CONCRETE MIX X 3		800 5-020-510	CEMENT & ASPHALT	15.08
I-314433		CONCRETE BLOCK X 8	17.92			
11/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		CONCRETE BLOCK X 8		900 5-027-520	DEPARTMENT SUPPLIES	17.92
I-314467		LUMBER	209.69			
11/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		LUMBER		800 5-030-520	DEPARTMENT SUPPLIES	209.69
I-314487		LUMBER, PLYWOOD, SCREWS	81.84			
11/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: N		
		LUMBER, PLYWOOD, SCREWS		760 5-000-520	DEPARTMENT SUPPLIES	81.84
I-314539		BIT	31.35			
11/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		BIT		010 5-163-520	DEPARTMENT SUPPLIES	31.35
I-314548		LUMBER	3.30			
11/25/2017	AP	DUE: 12/25/2017 DISC: 12/25/2017		1099: N		
		LUMBER		450 5-000-520	DEPARTMENT SUPPLIES	3.30
I-314703		PLYWOOD, LUMBER	54.91			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		PLYWOOD, LUMBER		010 5-025-610	BUILDING MAINTENANCE	54.91
		=== VENDOR TOTALS ===	735.94			

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01-55810 KANSAS ONE-CALL SYSTEM, INC.						
I-7110195		11/17 LOCATE FEES	154.80			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		11/17 LOCATE FEES-50% ELEC		800 5-020-478	PROFESSIONAL SERVICES	77.40
		11/17 LOCATE FEES-25% WATER		900 5-026-478	PROFESSIONAL SERVICES	38.70
		11/17 LOCATE FEES-25% WATER		900 5-027-478	PROFESSIONAL SERVICES	38.70
		=== VENDOR TOTALS ===	154.80			
01-59960 KANSAS STATE TREASURER						
I-201712055577		11/17 FEES, SURCHARGES	2,077.86			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		11/17 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGENCY	59.00
		11/17 JUDICIAL SURCHARGE		010 5-013-460	PAYMENTS TO STATE AGENCY	22.00
		11/17 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	57.89
		11/17 LAW ENFORCEMENT TRNG		010 5-013-460	PAYMENTS TO STATE AGENCY	1,321.97
		11/17 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	617.00
		=== VENDOR TOTALS ===	2,077.86			
01-56100 KRIZ-DAVIS COMPANY						
I-S101632534.002		LOADBREAK ELBOWS X 35	1,057.77			
11/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: N		
		LOADBREAK ELBOWS X 35		800 5-020-850	OTHER EQUIPMENT	1,057.77
I-S101651163.001		SWITCHGEAR X 2-CITY HALL,UNIO	18,262.41			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		SWITCHGEAR X 2-CITY HALL,UNION		800 5-020-850	OTHER EQUIPMENT	18,262.41
I-S101667721.001		COLD SHRINK TERMINATION KITS	2,857.95			
11/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		COLD SHRINK TERMINATION KITS		800 5-020-850	OTHER EQUIPMENT	2,857.95
I-S101677505.001		COMPRESSION TERMINAL LUGS	245.72			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		COMPRESSION TERMINAL LUGS		800 5-020-520	DEPARTMENT SUPPLIES	245.72
		=== VENDOR TOTALS ===	22,423.85			
01-56329 LEAGUE OF KANSAS MUNICIPALITIE						
I-18-2		2018 DUES, KS GOVT JOURNAL	3,934.44			
12/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		2018 DUES		010 5-131-444	DUES/SUBSCRIPTION/PUBLIC	1,204.82
		2018 DUES		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	1,204.81
		2018 DUES		900 5-026-444	DUES/SUBSCRIPTION/PUBLIC	1,204.81
		KANSAS GOVERNMENT JOURNAL		010 5-011-444	DUES/SUBSCRIPTION/PUBLIC	100.00
		KANSAS GOVERNMENT JOURNAL		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-013-444	DUES/SUBSCRIPTION/PUBLIC	20.00

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VENDOR SET: 01 CITY OF COFFEYVILLE

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-56329 LEAGUE OF KANSAS MUNICIPALITIE(** CONTINUED **)						
		KANSAS GOVERNMENT JOURNAL		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-015-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-019-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-071-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-161-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		900 5-026-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		=== VENDOR TOTALS ===	3,934.44			
01-56500 LOCKE SUPPLY COMPANY						
I-32935450-00		FILTERS, TRANSFORMER	288.06			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		FILTERS		010 5-071-520	DEPARTMENT SUPPLIES	246.60
		TRANSFORMER		900 5-037-610	BUILDING MAINTENANCE	41.46
I-32965480-00		FLUSHOMETER	67.40			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		FLUSHOMETER		140 5-134-610	BUILDING MAINTENANCE	67.40
I-33020890-00		PIPE, TRAP, FLANGE-FLOAT	191.23			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		PIPE, TRAP, FLANGE-FLOAT		010 5-131-521	SPECIAL EVENTS	191.23
		=== VENDOR TOTALS ===	546.69			
01-54382 MARTHA HERRERA						
I-1134		11/20/17 COURT TRANSLATOR	50.00			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: Y		
		11/20/17 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	50.00			
01-02295 MCCLELLAN REPAIR & SALES						
I-17408		REPAIR SUSPENSION ROD	55.00			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: Y		
		REPAIR SUSPENSION ROD		010 5-041-620	EQUIPMENT MAINTENANCE	55.00
		=== VENDOR TOTALS ===	55.00			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-56878 MERITAIN HEALTH						
I-201712055578		12/17 HEALTH, LIFE PREMIUMS	31,008.66			
12/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		12/17 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	30,695.60
		12/17 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	313.06
		=== VENDOR TOTALS ===	31,008.66			
01-56909 METRO COURIER, INC.						
I-0108920-IN		LAB TEST TO KDHE	29.26			
11/15/2017	AP	DUE: 11/15/2017 DISC: 11/15/2017		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	29.26
		=== VENDOR TOTALS ===	29.26			
01-03430 MIDWEST OFFICE						
I-1132696		ADDRESS LABELS	18.24			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		ADDRESS LABELS		800 5-030-550	OFFICE SUPPLIES	18.24
I-1133240		TONER CARTRIDGE X 2	337.62			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		TONER CARTRIDGE X 2		800 5-030-550	OFFICE SUPPLIES	337.62
I-1133598		36 X 96 BANNER-FLOAT	84.00			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		36 X 96 BANNER-FLOAT		010 5-131-521	SPECIAL EVENTS	84.00
		=== VENDOR TOTALS ===	439.86			
01-02394 MIKE O' CONNOR						
I-201712055564		REIMBURSE UNIFORM PANTS	68.95			
11/16/2017	AP	DUE: 11/16/2017 DISC: 11/16/2017		1099: N		
		REIMBURSE UNIFORM PANTS		010 5-041-515	CLOTHING	68.95
		=== VENDOR TOTALS ===	68.95			
01-02550 MONTGOMERY COUNTY ACTION COUNC						
I-2017-4		4TH QTR 2017 SERVICE AGREEMEN	4,250.00			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		4TH QTR 2017 SERVICE AGREEMENT		180 5-210-412	BUDGETED PAYMENTS	4,250.00
I-659		4TH QTR 2017 MEETING MEAL X 2	50.00			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		4TH QTR 2017 MEETING MEAL X 2		010 5-011-490	TRAVEL EXPENSE REIMBURSE	50.00
		=== VENDOR TOTALS ===	4,300.00			

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01-52390 MONTGOMERY COUNTY TREASURER						
I-201712055579		2017 PROPERTY TAXES	1,221.74			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		2017 TAXES - 705 EAST 8TH		520 5-400-486	TAXES,LICENSES,PERMITS	88.20
		2017 TAXES - 501 SOUTH MAPLE		520 5-400-486	TAXES,LICENSES,PERMITS	50.78
		2017 TAXES - 1876 CR 5300		520 5-400-486	TAXES,LICENSES,PERMITS	167.90
		2017 TAXES - 217 WEST 8TH		520 5-400-486	TAXES,LICENSES,PERMITS	31.14
		2017 TAXES - 1104 WEST 10TH		520 5-400-486	TAXES,LICENSES,PERMITS	51.08
		2017 TAXES - 206 WEST 2ND		520 5-400-486	TAXES,LICENSES,PERMITS	43.54
		2017 TAXES - 1102 WEST 10TH		520 5-400-486	TAXES,LICENSES,PERMITS	616.62
		2017 TAXES - 1405 SOUTH MAPLE		520 5-400-486	TAXES,LICENSES,PERMITS	43.50
		2017 TAXES - 120 WEST PAUL		520 5-400-486	TAXES,LICENSES,PERMITS	64.12
		2017 TAXES - 109 WEST ELDRIDGE		520 5-400-486	TAXES,LICENSES,PERMITS	64.86
		=== VENDOR TOTALS ===	1,221.74			
01-02610 MULLER CONSTRUCTION, INC.						
I-17538		900 E 8TH DEMOLITION-FINAL	18,746.25			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		900 E 8TH DEMOLITION-FINAL		650 5-753-424	CONTRACTUAL SERVICES	18,746.25
I-17539		MULCH, SEED-900 E 8TH	4,500.00			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		MULCH, SEED-900 E 8TH		650 5-753-424	CONTRACTUAL SERVICES	4,500.00
		=== VENDOR TOTALS ===	23,246.25			
01-57431 MUNICIPALH20.COM						
I-7714		12/17 EPA COMPLIANCE SERVICE	350.00			
12/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		12/17 EPA COMPLIANCE SERVICE		900 5-036-424	CONTRACTUAL AGREEMENTS	350.00
		=== VENDOR TOTALS ===	350.00			
01-57482 MYGOV, LLC						
I-3033		12/17 USER LICENSES, SUPPORT	560.00			
12/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: Y		
		12/17 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	140.00
		12/17 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	140.00
		12/17 USER LICENSE X 2		010 5-045-424	CONTRACTUAL AGREEMENTS	140.00
		12/17 USER LICENSE		010 5-041-424	CONTRACTUAL AGREEMENTS	70.00
		12/17 USER LICENSE		010 5-071-424	CONTRACTUAL AGREEMENTS	70.00
		=== VENDOR TOTALS ===	560.00			

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-57783 NEWMAN SIGNS, INC.						
I-TI-0316095		GREEN SHEET FOR SIGNS	112.50			
11/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: N		
		GREEN SHEET FOR SIGNS		010 5-163-585	TRAFFIC SIGN MATERIAL	112.50
I-TI-0316186		SIGN LETTERS	553.18			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		SIGN LETTERS		010 5-163-585	TRAFFIC SIGN MATERIAL	553.18
		=== VENDOR TOTALS ===	665.68			
01-57825 NORTHERN SAFETY COMPANY, INC.						
I-902707881		TRASH CAN LINERS	110.62			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		TRASH CAN LINERS		800 5-020-520	DEPARTMENT SUPPLIES	110.62
		=== VENDOR TOTALS ===	110.62			
01-02720 O'REILLY AUTOMOTIVE, INC.						
I-0144-213100		DYE, UV LEAK KIT	23.98			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		DYE, UV LEAK KIT		010 5-163-620	EQUIPMENT MAINTENANCE	23.98
I-0144-213667		PUSH BUTTON	9.99			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		PUSH BUTTON		010 5-163-620	EQUIPMENT MAINTENANCE	9.99
I-0144-214043		TOUCH-UP PAINT	14.99			
11/22/2017	AP	DUE: 12/22/2017 DISC: 12/22/2017		1099: N		
		TOUCH-UP PAINT		010 5-041-520	DEPARTMENT SUPPLIES	14.99
I-0144-214677		CART BATTERY X 60	5,399.40			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		CART BATTERY X 60		370 5-000-850	OTHER EQUIPMENT	5,399.40
I-0144-214801		MOTOR OIL	14.22			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		MOTOR OIL		800 5-020-545	MOTOR FUELS/LUBRICANTS	14.22
I-0144-214823		HOSE, FITTINGS, COUPLINGS	66.41			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		HOSE, FITTINGS, COUPLINGS		800 5-020-620	EQUIPMENT MAINTENANCE	66.41
I-0144-214909		HOSE, FITTINGS, COUPLINGS	66.41			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		HOSE, FITTINGS, COUPLINGS		800 5-020-620	EQUIPMENT MAINTENANCE	66.41
		=== VENDOR TOTALS ===	5,595.40			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02700 O.K. ELECTRIC WORKS, INC.						
I-17571		WATER TOWER HEAT REPAIR	97.00			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		WATER TOWER HEAT REPAIR		360 5-000-620	EQUIPMENT MAINTENANCE	97.00
		=== VENDOR TOTALS ===	97.00			
01-02727 ORSCHELN COFFEYVILLE 36						
I-0043		BUSHING, FITTING	11.76			
10/27/2017	AP	DUE: 10/27/2017 DISC: 10/27/2017		1099: N		
		BUSHING, FITTING		010 5-163-620	EQUIPMENT MAINTENANCE	11.76
I-0771		20 TON HYDRAULIC BOTTLE JACK	59.99			
10/30/2017	AP	DUE: 10/30/2017 DISC: 10/30/2017		1099: N		
		20 TON HYDRAULIC BOTTLE JACK		680 5-000-850	OTHER EQUIPMENT	59.99
I-0851		K9 FOOD, BOWL	58.48			
11/10/2017	AP	DUE: 11/10/2017 DISC: 11/10/2017		1099: N		
		K9 FOOD, BOWL		010 5-023-520	DEPARTMENT SUPPLIES	58.48
I-1389		DEEP FRYER	64.99			
11/01/2017	AP	DUE: 11/01/2017 DISC: 11/01/2017		1099: N		
		DEEP FRYER		370 5-000-507	CONCESSIONS	64.99
I-1451		CLEVIS GRAB HOOK	14.98			
11/02/2017	AP	DUE: 11/02/2017 DISC: 11/02/2017		1099: N		
		CLEVIS GRAB HOOK		010 5-163-620	EQUIPMENT MAINTENANCE	14.98
I-1841		LOCK PIN, WINDOW TOOL, SCRAPE	19.53			
11/03/2017	AP	DUE: 11/03/2017 DISC: 11/03/2017		1099: N		
		LOCK PIN		680 5-000-610	BUILDING MAINTENANCE	9.95
		WINDOW TOOL, SCRAPER		010 5-163-520	DEPARTMENT SUPPLIES	9.58
I-2639		ANTI-FREEZE FOR WINTERIZATION	107.64			
11/06/2017	AP	DUE: 11/06/2017 DISC: 11/06/2017		1099: N		
		ANTI-FREEZE FOR WINTERIZATION		450 5-000-610	BUILDING MAINTENANCE	53.82
		ANTI-FREEZE FOR WINTERIZATION		680 5-000-610	BUILDING MAINTENANCE	53.82
I-2787		PLUG, ADAPTER, FITTING	16.17			
11/07/2017	AP	DUE: 11/07/2017 DISC: 11/07/2017		1099: N		
		PLUG, ADAPTER, FITTING		520 5-355-805	BUILDING	16.17
I-2810		COUPLING	2.59			
11/07/2017	AP	DUE: 11/07/2017 DISC: 11/07/2017		1099: N		
		COUPLING		520 5-355-805	BUILDING	2.59

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01-02727 ORSCHELN COFFEYVILLE 36 (** CONTINUED **)						
I-4218		K9 FOOD	44.99			
11/12/2017	AP	DUE: 11/12/2017 DISC: 11/12/2017		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	44.99
I-7985		K9 FOOD, TRAINING PIPE	75.96			
10/16/2017	AP	DUE: 10/16/2017 DISC: 10/16/2017		1099: N		
		K9 FOOD, TRAINING PIPE		010 5-023-520	DEPARTMENT SUPPLIES	75.96
I-8091		6-PIECE WRENCH SET	69.99			
10/19/2017	AP	DUE: 10/19/2017 DISC: 10/19/2017		1099: N		
		6-PIECE WRENCH SET		010 5-163-580	TOOLS	69.99
I-8431		SNAP BOLT	7.98			
10/20/2017	AP	DUE: 10/20/2017 DISC: 10/20/2017		1099: N		
		SNAP BOLT		010 5-163-520	DEPARTMENT SUPPLIES	7.98
I-9077		ANTIFREEZE FOR WINTERIZATION	59.70			
10/23/2017	AP	DUE: 10/23/2017 DISC: 10/23/2017		1099: N		
		ANTIFREEZE FOR WINTERIZATION		010 5-163-590	VEHICLE-EQUIP SUPPLIES	59.70
I-9503		FLOAT ARM, PLUNGER, CHUCK	39.97			
10/25/2017	AP	DUE: 10/25/2017 DISC: 10/25/2017		1099: N		
		FLOAT ARM, PLUNGER, CHUCK		900 5-037-555	PLUMBING SUPPLIES	39.97
I-9696-1		PERENNIAL RYE GRASS	38.97			
10/25/2017	AP	DUE: 10/25/2017 DISC: 10/25/2017		1099: N		
		PERENNIAL RYE GRASS		010 5-163-525	CHEMICALS/FERTILIZERS/SE	38.97
		=== VENDOR TOTALS ===	693.69			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-1760038514		LAB TESTS - WWTP	225.00			
11/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	225.00
I-1760038534		LAB TESTS - WWTP	239.00			
11/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	239.00
I-1760038741		LAB TESTS - WWTP	145.00			
11/19/2017	AP	DUE: 12/19/2017 DISC: 12/19/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1760039129		LAB TESTS - WWTP	145.00			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58037 PACE ANALYTICAL SERVICES, INC.(** CONTINUED **)						
I-1760039568		LAB TEST FOR WWTP	128.00			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1760039664		LAB TEST FOR WWTP	128.00			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
		=== VENDOR TOTALS ===	1,010.00			
01-58180 PEREGRINE CORPORATION						
I-289460		11/17/17 LATE NOTICES	197.78			
11/20/2017	AP	DUE: 11/20/2017 DISC: 11/20/2017		1099: N		
		11/17/17 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	197.78
I-289571		11/16/17 UTILITY BILL PRINTIN	807.90			
11/21/2017	AP	DUE: 11/21/2017 DISC: 11/21/2017		1099: N		
		11/16/17 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	807.90
I-289572		STORMWATER MAILING INSERTS	585.23			
11/21/2017	AP	DUE: 11/21/2017 DISC: 11/21/2017		1099: N		
		STORMWATER MAILING INSERTS		760 5-000-478	PROFESSIONAL SERVICES	585.23
I-289862		11/24/17 UTILITY BILL PRINTIN	656.18			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		11/24/17 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	656.18
		=== VENDOR TOTALS ===	2,247.09			
01-58389 POLSINELLI PC						
I-1467272		10/17-LEGAL SERVICE-8760 GROU	166.63			
11/16/2017	AP	DUE: 11/16/2017 DISC: 11/16/2017		1099: Y		
		10/17-LEGAL SERVICE-8760 GROUP		890 5-030-478	PROFESSIONAL SERVICES	166.63
		=== VENDOR TOTALS ===	166.63			
01-58965 ROLLING PRAIRIE						
I-54600		FILTER CLEANING	28.80			
11/14/2017	AP	DUE: 11/14/2017 DISC: 11/14/2017		1099: N		
		FILTER CLEANING		900 5-037-620	EQUIPMENT MAINTENANCE	28.80
		=== VENDOR TOTALS ===	28.80			

PACKET: 03278 AO 17-23 12.12.17 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03251 RURAL WATER DISTRICT NO. 6						
I-201712065582		12/17 WATER USAGE-AIRPORT	20.00			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		12/17 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00
I-201712065583		12/17 WATER USAGE-DEWEY PRPRT	20.00			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		12/17 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00
		=== VENDOR TOTALS ===	40.00			
01-59163 SCHAEFFER MANUFACTURING COMPAN						
I-JX7781-INV1		30 GALLONS OF OIL	548.34			
11/29/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: N		
		30 GALLONS OF OIL		370 5-000-545	MOTOR FUELS/LUBRICANTS	548.34
		=== VENDOR TOTALS ===	548.34			
01-59236 SEAL TITE						
I-201712065584		PIPE FOR CHIPPER STANDS	1,250.00			
12/04/2017	AP	DUE: 12/04/2017 DISC: 12/04/2017		1099: N		
		PIPE FOR CHIPPER STANDS		010 5-163-620	EQUIPMENT MAINTENANCE	1,250.00
		=== VENDOR TOTALS ===	1,250.00			
01-03387 SEK MEDIA, LLC						
I-24-00015-0010		11/17 KGGF ADVERTISING	276.00			
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: Y		
		11/17 KGGF ADVERTISING		010 5-131-478	PROFESSIONAL SERVICES	151.80
		11/17 KGGF ADVERTISING		370 5-000-478	PROFESSIONAL SERVICES	11.04
		11/17 KGGF ADVERTISING		450 5-000-478	PROFESSIONAL SERVICES	2.76
		11/17 KGGF ADVERTISING		720 5-000-478	PROFESSIONAL SERVICES	13.80
		11/17 KGGF ADVERTISING		760 5-000-478	PROFESSIONAL SERVICES	13.80
		11/17 KGGF ADVERTISING		800 5-040-478	PROFESSIONAL SERVICES	41.40
		11/17 KGGF ADVERTISING		900 5-046-478	PROFESSIONAL SERVICES	20.70
		11/17 KGGF ADVERTISING		900 5-047-478	PROFESSIONAL SERVICES	20.70
I-24-00016-0010		11/17 KUSN ADVERTISING	276.00			
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: Y		
		11/17 KUSN ADVERTISING		010 5-131-478	PROFESSIONAL SERVICES	151.80
		11/17 KUSN ADVERTISING		370 5-000-478	PROFESSIONAL SERVICES	11.04
		11/17 KUSN ADVERTISING		450 5-000-478	PROFESSIONAL SERVICES	2.76
		11/17 KUSN ADVERTISING		720 5-000-478	PROFESSIONAL SERVICES	13.80
		11/17 KUSN ADVERTISING		760 5-000-478	PROFESSIONAL SERVICES	13.80
		11/17 KUSN ADVERTISING		800 5-040-478	PROFESSIONAL SERVICES	41.40
		11/17 KUSN ADVERTISING		900 5-046-478	PROFESSIONAL SERVICES	20.70
		11/17 KUSN ADVERTISING		900 5-047-478	PROFESSIONAL SERVICES	20.70
		=== VENDOR TOTALS ===	552.00			

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01-03385 SEK READY MIX, INC.						
I-1639		1.5 CY CONCRETE	185.00			
11/03/2017	AP	DUE: 11/03/2017 DISC: 11/03/2017		1099: N		
		1.5 CY CONCRETE		360 5-000-510	CEMENT & ASPHALT	185.00
		=== VENDOR TOTALS ===	185.00			
01-03460 SHERWIN WILLIAMS COMPANY						
I-3627-5		SEALER FOR COUNTER AT POOL	20.90			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		SEALER FOR COUNTER AT POOL		450 5-000-520	DEPARTMENT SUPPLIES	20.90
I-3822-2		PAINT X 4-LIGHT POLES	211.16			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		PAINT X 4-LIGHT POLES		800 5-030-520	DEPARTMENT SUPPLIES	211.16
I-3868-5		SPRAY PAINT X 4	23.56			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		SPRAY PAINT X 4		010 5-163-520	DEPARTMENT SUPPLIES	23.56
		=== VENDOR TOTALS ===	255.62			
01-59035 SMC ELECTRIC SUPPLY						
I-51062867-00		LED LIGHT FIXTURES X 40	5,516.17			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		LED LIGHT FIXTURES X 40		800 5-020-530	ELECTRICAL	5,516.17
I-51062867-01		LED LIGHT FIXTURES X 10	1,379.04			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		LED LIGHT FIXTURES X 10		800 5-020-530	ELECTRICAL	1,379.04
I-51063033-00		PVC LONG LINE COUPLINGS X 6	15.83			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		PVC LONG LINE COUPLINGS X 6		800 5-020-520	DEPARTMENT SUPPLIES	15.83
I-51063067-00		THREADED FITTING	167.47			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		THREADED FITTING		800 5-020-520	DEPARTMENT SUPPLIES	167.47
		=== VENDOR TOTALS ===	7,078.51			

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01-59722 SOUTHWEST POWER POOL, INC.						
I-201712065585		SECURITY DEPOSIT CURE	75,015.00			
12/06/2017	AP	DRAFT 12/06/2017		1099: N		
		SECURITY DEPOSIT CURE		800 5-030-538	ENERGY-PURCHASE FIRM	75,000.00
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	75,015.00			
01-60006 STREAKWAVE WIRELESS, INC.						
I-684131		ACCESS POINTS FOR FDPD	969.74			
11/02/2017	AP	DUE: 11/02/2017 DISC: 11/02/2017		1099: N		
		ACCESS POINTS FOR FDPD		520 5-355-845	OFFICE FURNITURE & EQUIP	969.74
I-689264		OUTDOOR CAMERA X 3 FOR FDPD	1,880.14			
11/29/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: N		
		OUTDOOR CAMERA X 3 FOR FDPD		520 5-355-845	OFFICE FURNITURE & EQUIP	1,880.14
		=== VENDOR TOTALS ===	2,849.88			
01-03645 STRIMPLE SIGN & OUTDOOR POWER,						
I-28697		PULLEY, DRIVE ASSY, SLEEVE	84.12			
11/22/2017	AP	DUE: 12/22/2017 DISC: 12/22/2017		1099: N		
		PULLEY, DRIVE ASSY, SLEEVE		010 5-163-620	EQUIPMENT MAINTENANCE	84.12
		=== VENDOR TOTALS ===	84.12			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-711954		LEATHER WELDING GLOVES	13.91			
11/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		LEATHER WELDING GLOVES		800 5-030-515	CLOTHING	13.91
I-712268		COMPRESSED HYDROGEN X 12	312.10			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	312.10
I-712752		TIP CLEANER SET	5.95			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		TIP CLEANER SET		900 5-027-520	DEPARTMENT SUPPLIES	5.95
I-713008		HARD HAT	23.35			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		HARD HAT		010 5-163-570	SAFETY EQUIPMENT	23.35
I-RN17110083		CYLINDER RENTAL	728.18			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	728.18

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01-03770 THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)						
I-RN17110084		CYLINDER RENTAL	52.95			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		CYLINDER RENTAL		450 5-000-448	EQUIPMENT-RENTAL/SERVICE	52.95
I-RN17110085		CYLINDER RENTAL	32.50			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
		=== VENDOR TOTALS ===	1,168.94			
01-60295 THOMPSON LUMBER LLC						
I-INV0099908		LUMBER, SCREWS FOR FLOAT	137.10			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: Y		
		LUMBER, SCREWS FOR FLOAT		010 5-163-520	DEPARTMENT SUPPLIES	137.10
I-INV0099911		PLYWOOD FOR FLOAT	43.13			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: Y		
		PLYWOOD FOR FLOAT		010 5-163-520	DEPARTMENT SUPPLIES	43.13
		=== VENDOR TOTALS ===	180.23			
01-60174 TLC GROUNDSKEEPING LLC						
I-8822		10/17 AIRPORT BRUSH HOG,MOWIN	1,650.00			
11/07/2017	AP	DUE: 11/07/2017 DISC: 11/07/2017		1099: Y		
		10/17 AIRPORT BRUSH HOG,MOWING		360 5-000-478	PROFESSIONAL SERVICES	1,650.00
		=== VENDOR TOTALS ===	1,650.00			
01-60390 TOMS DITCHING & BACKHOE, INC.						
I-13487		BORE/INSTALL PIPE-CENTENNIAL	11,809.03			
11/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		BORE/INSTALL PIPE-CENTENNIAL		800 5-020-478	PROFESSIONAL SERVICES	11,809.03
		=== VENDOR TOTALS ===	11,809.03			
01-03810 TOOL SUPPLY, INC.						
I-0090937-00		ALIGNMENT PUNCH X 3	29.77			
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N		
		ALIGNMENT PUNCH X 3		800 5-030-580	TOOLS	29.77
I-0090944-00		ANTI-SEIZE SPRAY	16.65			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		ANTI-SEIZE SPRAY		360 5-000-520	DEPARTMENT SUPPLIES	16.65

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03810 TOOL SUPPLY, INC. (** CONTINUED **)						
I-0090988-00		SCREWS	4.80			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		SCREWS		900 5-037-520	DEPARTMENT SUPPLIES	4.80
I-0090991-00		SAWZALL BLADES X 3	12.48			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		SAWZALL BLADES X 3		800 5-030-520	DEPARTMENT SUPPLIES	12.48
I-0091013-00		SOCKET SCREWS X 24	12.61			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		SOCKET SCREWS X 24		800 5-030-620	EQUIPMENT MAINTENANCE	12.61
I-0091047-00		CUTOFF BLADE X 10	123.40			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		CUTOFF BLADE X 10		900 5-027-520	DEPARTMENT SUPPLIES	123.40
		=== VENDOR TOTALS ===	199.71			
01-60410 TOTAH COMMUNICATIONS, INC.						
I-201712065586		12/17 E911 - LIBERTY	26.81			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		12/17 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	26.81
I-201712065587		12/17 E911 - TYRO	26.81			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		12/17 E911 - TYRO		510 5-000-416	COMMUNICATIONS	26.81
		=== VENDOR TOTALS ===	53.62			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1005119-00		LED LIGHT FIXTURE-GEN #2	280.60			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		LED LIGHT FIXTURE-GEN #2		800 5-030-530	ELECTRICAL	280.60
I-1005133-00		PVC ELLS, COUPLINGS X 2	9.12			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		PVC ELLS, COUPLINGS X 2		800 5-020-520	DEPARTMENT SUPPLIES	9.12
I-1005248-00		PVC ADAPTER,CLOSE NIPPLE X 2	2.71			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		PVC ADAPTER,CLOSE NIPPLE X 2		800 5-020-520	DEPARTMENT SUPPLIES	2.71
I-1005349-00		BULB X 30	83.70			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		BULB X 30		900 5-037-520	DEPARTMENT SUPPLIES	83.70

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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( ** CONTINUED ** )
_____________________________________________________________________________________________________________________________________
   I-1005354-00         BULB X 30                           83.70
   11/27/2017    AP     DUE: 12/27/2017 DISC: 12/27/2017          1099: N
                        BULB X 30                                 900 5-037-520       DEPARTMENT SUPPLIES              83.70
_____________________________________________________________________________________________________________________________________
   I-1005382-00         METER RISER,BREAKERS,FUSE-STK      461.97
   11/29/2017    AP     DUE: 12/29/2017 DISC: 12/29/2017          1099: N
                        METER RISER,BREAKERS,FUSE-STK             800 5-020-520       DEPARTMENT SUPPLIES             461.97
_____________________________________________________________________________________________________________________________________
   I-1005383-00         CONTACTOR                           29.32
   11/29/2017    AP     DUE: 12/29/2017 DISC: 12/29/2017          1099: N
                        CONTACTOR                                 900 5-036-530       ELECTRICAL                       29.32
_____________________________________________________________________________________________________________________________________
   I-1005384-00         TOGGLE, TERMINAL BLOCK              11.96
   11/29/2017    AP     DUE: 12/29/2017 DISC: 12/29/2017          1099: N
                        TOGGLE, TERMINAL BLOCK                    010 5-163-530       ELECTRICAL                       11.96
_____________________________________________________________________________________________________________________________________
   I-1005392-00         PHOTO CELL X 2-GEN #2               20.54
   11/27/2017    AP     DUE: 12/27/2017 DISC: 12/27/2017          1099: N
                        PHOTO CELL X 2-GEN #2                     800 5-030-530       ELECTRICAL                       20.54

                        === VENDOR TOTALS ===              983.62
=====================================================================================================================================
01-54772   TYLER TECHNOLOGIES, INC.
_____________________________________________________________________________________________________________________________________
   I-025-207934         12/17 ONLINE COMPONENT, WEB        300.08
   12/01/2017    AP     DUE: 12/31/2017 DISC: 12/31/2017          1099: N
                        12/17 ONLINE COMPONENT, WEB               010 5-017-424       CONTRACTUAL AGREEMENTS          300.08

                        === VENDOR TOTALS ===              300.08
=====================================================================================================================================
01-60800   U.S. BANK EQUIPMENT FINANCE, I
_____________________________________________________________________________________________________________________________________
   I-345276166          COPIER LEASE X 2                   351.39
   11/29/2017    AP     DUE: 11/29/2017 DISC: 11/29/2017          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
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01-60726   UPS
_____________________________________________________________________________________________________________________________________
   I-00001652XV477      PROTECTIVE TEST LABS,T&B CORP      125.43
   11/25/2017    AP     DUE: 11/25/2017 DISC: 11/25/2017          1099: N
                        PROTECTIVE TEST LABS,T&B CORP             800 5-020-550       OFFICE SUPPLIES                 125.43

                        === VENDOR TOTALS ===              125.43
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01-60850 USA BLUEBOOK						
I-423820		SETTLING CONE GLASS	266.08			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		SETTLING CONE GLASS		900 5-037-525	CHEMICALS/FERTILIZERS/SE	266.08
I-423939		AMMONIA SOLUTION	170.96			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		AMMONIA SOLUTION		900 5-037-525	CHEMICALS/FERTILIZERS/SE	170.96
I-427666		MAINTENANCE KIT, SULFURIC ACI	479.11			
11/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		MAINTENANCE KIT, SULFURIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	479.11
		=== VENDOR TOTALS ===	916.15			
01-60896 UTILITY FINANCIAL SOLUTIONS, L						
I-24438UFS		PAY #9 COST OF SERVICE STUDY	2,300.00			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		PAY #9 COST OF SERVICE STUDY		800 5-040-478	PROFESSIONAL SERVICES	2,300.00
		=== VENDOR TOTALS ===	2,300.00			
01-03925 VWP LAWN CARE						
I-122278		LOT CLEAN UP - 8 ADDRESSES	1,930.00			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: Y		
		501 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	200.00
		502 S ELLIS		700 5-000-424	CONTRACTUAL AGREEMENTS	60.00
		901 W 9TH		700 5-000-424	CONTRACTUAL AGREEMENTS	110.00
		8 E NEW		700 5-000-424	CONTRACTUAL AGREEMENTS	420.00
		113 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		607 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	65.00
		508 W 2ND		700 5-000-424	CONTRACTUAL AGREEMENTS	600.00
		201 W NEW		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
I-201712055565		WEED LOT MOWING THRU 11/28	112.00			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: Y		
		WEED LOT MOWING THRU 11/28		700 5-000-424	CONTRACTUAL AGREEMENTS	112.00
		=== VENDOR TOTALS ===	2,042.00			

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01-04010 WALMART COMMUNITY BRC						
C-06943		RETURN BROKEN TOTES	33.72CR			
10/12/2017	AP	DUE: 10/12/2017 DISC: 10/12/2017		1099: N		
		RETURN BROKEN TOTES		010 5-023-520	DEPARTMENT SUPPLIES	33.72CR
I-00481		CHILI FIXINGS-LEADERSHIP CLAS	191.69			
11/06/2017	AP	DUE: 12/06/2017 DISC: 12/06/2017		1099: N		
		CHILI FIXINGS-LEADERSHIP CLASS		010 5-041-521	SPECIAL EVENTS	191.69
I-01077		FOLDERS, CLIPS, BANDAGES	31.48			
11/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		FOLDERS, CLIPS, PENS		010 5-163-550	OFFICE SUPPLIES	24.00
		BANDAGES		010 5-163-570	SAFETY EQUIPMENT	7.48
I-02418-1		SPRAY PAINT, TAPE	42.44			
11/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		SPRAY PAINT, TAPE		800 5-030-520	DEPARTMENT SUPPLIES	42.44
I-02455		TRAPS, AIR FRESH, BLEACH	24.32			
11/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		TRAPS, AIR FRESH, BLEACH		900 5-037-520	DEPARTMENT SUPPLIES	24.32
I-03434-1		BUG SPRAY, SOAP	33.12			
11/03/2017	AP	DUE: 12/03/2017 DISC: 12/03/2017		1099: N		
		BUG SPRAY, SOAP		800 5-030-520	DEPARTMENT SUPPLIES	33.12
I-03915		BURGERS, TOWELS, BATTERIES	133.76			
10/19/2017	AP	DUE: 11/18/2017 DISC: 11/18/2017		1099: N		
		BURGERS, HAM, CRACKERS		370 5-000-507	CONCESSIONS	105.02
		SCRUB PADS, TOWELS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	15.86
		AA, AAA BATTERIES		370 5-000-505	BATTERIES-NON VEHICLES	12.88
I-03996		AIR FRESH, SUGAR, PENS	67.40			
11/09/2017	AP	DUE: 12/09/2017 DISC: 12/09/2017		1099: N		
		AIR FRESH, SUGAR, BRUSH		800 5-020-520	DEPARTMENT SUPPLIES	60.04
		PENS		800 5-040-550	OFFICE SUPPLIES	7.36
I-04142		KEYBOARD	43.77			
11/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		KEYBOARD		800 5-022-518	COMPUTER SUPPLIES	43.77
I-04848-1		CREAMER, SUGAR, MARKERS	18.47			
11/06/2017	AP	DUE: 12/06/2017 DISC: 12/06/2017		1099: N		
		CREAMER, SUGAR, WATER		800 5-030-520	DEPARTMENT SUPPLIES	10.12
		DRY ERASE MARKERS		800 5-030-550	OFFICE SUPPLIES	8.35
I-05591-2		AA BATTERIES	38.50			
10/25/2017	AP	DUE: 11/24/2017 DISC: 11/24/2017		1099: N		
		AA BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	38.50

PACKET: 03278 AO 17-23 12.12.17 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04010 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-05733		USB DRIVE	22.97			
11/08/2017	AP	DUE: 12/08/2017 DISC: 12/08/2017		1099: N		
		USB DRIVE		010 5-023-518	COMPUTER SUPPLIES	22.97
I-05890-1		DRINKS FOR SPOOKTACULAR, PADS	75.76			
10/16/2017	AP	DUE: 11/15/2017 DISC: 11/15/2017		1099: N		
		DRINKS FOR SPOOKTACULAR		010 5-041-521	SPECIAL EVENTS	70.88
		LEGAL PADS		010 5-041-550	OFFICE SUPPLIES	4.88
I-06304-1		INK CARTRIDGE, SOAP, BATTERIE	201.03			
10/24/2017	AP	DUE: 11/23/2017 DISC: 11/23/2017		1099: N		
		INK CARTRIDGE X 2		800 5-030-518	COMPUTER SUPPLIES	80.96
		SOAP, LYSOL, WIPES		800 5-030-520	DEPARTMENT SUPPLIES	77.50
		BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	42.57
I-07606-1		BURGERS, CRACKERS, BLEACH	116.13			
11/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		BURGERS, CRACKERS, HAM		370 5-000-507	CONCESSIONS	99.80
		BLEACH, AIR FRESH, TOWELS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	16.33
I-09045		CANDY FOR SPOOKTACULAR	93.86			
10/31/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: N		
		CANDY FOR SPOOKTACULAR		010 5-041-521	SPECIAL EVENTS	93.86
I-09129-2		RUBBER CASTER CUPS	9.14			
10/30/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: N		
		RUBBER CASTER CUPS		800 5-030-520	DEPARTMENT SUPPLIES	9.14
I-201712065588		OCTOBER LATE CHARGE	22.93			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		OCTOBER LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	22.93
I-7119		CLOCK, STAPLE REMOVER	20.73			
10/20/2017	AP	DUE: 11/19/2017 DISC: 11/19/2017		1099: N		
		CLOCK X 2		900 5-037-520	DEPARTMENT SUPPLIES	19.76
		STAPLE REMOVER		900 5-037-550	OFFICE SUPPLIES	0.97
		=== VENDOR TOTALS ===	1,153.78			
01-61042 WARTSILA NORTH AMERICA, INC.						
I-102166593		2K HOUR MAINTENANCE INTERVAL	37,532.36			
10/26/2017	AP	DUE: 10/26/2017 DISC: 10/26/2017		1099: N		
		2K HOUR MAINTENANCE INTERVAL		800 5-030-620	EQUIPMENT MAINTENANCE	37,532.36
		=== VENDOR TOTALS ===	37,532.36			

```
PACKET:  03278 AO 17-23  12.12.17 PAYABL
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
=====================================================================================================================
01-61109   WELDON PARTS, INC.
_____________________________________________________________________________________________________________________
   I-1988896-00         WIRE FLAG MAGNET                    92.00
   11/16/2017    AP     DUE: 11/16/2017 DISC: 11/16/2017            1099: N
                        WIRE FLAG MAGNET                            010 5-163-680      VEHICLE-PARTS                  92.00

                        === VENDOR TOTALS ===               92.00
=====================================================================================================================
01-59592   WILLIAMS SPURGEON KUHL & FRESH
_____________________________________________________________________________________________________________________
   I-00020              PAY #20-ARCHITECTURAL SERVICE    8,665.70
   11/29/2017    AP     DUE: 11/29/2017 DISC: 11/29/2017            1099: N
                        PAY #20-ARCHITECTURAL SERVICES              520 5-355-478      PROFESSIONAL SERVICES       8,665.70

                        === VENDOR TOTALS ===            8,665.70
=====================================================================================================================
01-61440   WOODS LUMBER OF INDEPENDENCE,
_____________________________________________________________________________________________________________________
   I-288860             GENERATOR RENTAL-PARADE             60.00
   12/02/2017    AP     DUE:  1/01/2018 DISC:  1/01/2018            1099: N
                        GENERATOR RENTAL-PARADE                     800 5-020-448      EQUIPMENT-RENTAL/SERVICE       60.00

                        === VENDOR TOTALS ===               60.00

                        === PACKET TOTALS ===        2,565,047.43
```

PACKET: 03280 AO 17-23A IRONTIME SALES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01910 IRONTIME SALES, INC.						
I-2446		40' MAN LIFT RENTAL	891.67			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		40' MAN LIFT RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	891.67
		=== VENDOR TOTALS ===	891.67			
01-03720 TAYLOR CRANE & RIGGING, INC.						
I-0049031-IN		CRANK CASE, DRAIN, LABOR	636.53			
11/06/2017	AP	DUE: 12/06/2017 DISC: 12/06/2017		1099: N		
		CRANK CASE, DRAIN TRAP		010 5-041-680	VEHICLE-PARTS	466.53
		R/R CRACK CASE FILTER, COVER		010 5-041-690	VEHICLE-LABOR	170.00
		=== VENDOR TOTALS ===	636.53			
		=== PACKET TOTALS ===	1,528.20			

Item # I-1

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 12, 2017	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to appoint two people to the CRMC Board of Trustees.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	The management and control of the Coffeyville Regional Medical Center shall be vested in a Board of Trustees. The Board shall make and adopt rules and regulations for the government of the hospital as it may deem expedient for the economical and proper conduct thereof.	
BACKGROUND	The seven-member CRMC Board of Trustees has two positions available for a four-year terms serving to January 1, 2022. Applicants for these positions must be residents of the City of Coffeyville.	

SPECIAL NOTES	**Applicants** Debbie Carter — Current member Stan Eli — Current member James Falkner — New applicant **Current Board — Term expires** Debbie Carter — 01/01/18 Craig Correll — 01/01/21 Stan Eli — 01/01/18 Mike Ewy — 01/01/19 Tracy Maxson — 01/01/21 Garrick Rettele — 01/01/19 Gary Victory — 01/01/21
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	Allow applicants present to make comments and appoint two people to serve on the CRMC Board of Trustees to January 1, 2022.
REFERENCE DOCUMENTS ATTACHED	Applications

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

Date: November 22, 2017

Board: Coffeyville Regional Medical Center Board of Trustees

Term: 4-Year Term

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

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

Reference: City of Coffeyville Ordinance 2-299

Name: Debbie Carter
Address: 101 N Highland, Coffeyville, KS
Phone: 620-251-4751 (work) 620-252-9365 (cell)
Email: dcarter@carterautoparts.com

Work Experience and Training:

Owner and president of Carter Automotive Warehouse with stores in Coffeyville, Fredonia, and Sedan. Served on numerous boards in Coffeyville: CRMC Board of Trustees (currently), CRMC Baord of Directors, Chamber of Commerce, Leadership Coffeyville-President & Treasurer, Rotary-President twice & Treasurer (currently), CRMC Foundation, Soroptimist International-President & Treasurer, and First Presbyterian Church as Elder.

Reason for Interest in Board:

I am completing my first 4 year term on the CRMC Board of Trustees, currently as the Vice-Chairman and my 2nd year on the CRMC Board of Directors, serving as Secretary. Our by-laws provide that 3 members of the Trustees also serve on the Board of Directors and I serve both boards. After 4 years, I am beginning to understand the complexities of a non-profit hospital! We have been through the processes of searching for and hiring a new CEO and completely changing our provider model from independent physicians to hospital employed physicians in our CRMC Medical Clinic. We've established clinics in Independence to help provide healthcare for that community. For the past few years, we've shared our facility with the Coffeyville Police Department. Soon they will be moving to their new home and this will be an opportunity to utilize this area for new providers. Funding for healthcare and attracting physicians and staff are constant challenges for our hospital, as it is with all rural communities.

I will contribute my business, community service, and hospital board experience, along with my passion for Coffeyville, to the CRMC Board of Trustees.

Signed: ______________________________

CITY OF COFFEYVILLE
BOARD APPLICATION

RECEIVED
DEC - 1 2017
CITY CLERK

Date Nov 30, 2017

Board:	**Coffeyville Regional Medical Center Board of Trustees**
Term:	**4-Year Terms**
Meeting Times:	**Last Wednesday of every odd numbered month; 4:00 p.m., CRMC Board Room**
Purpose and Membership:	**To make and adopt rules and regulations for the government of the hospital as it may deem expedient for the economical and proper conduct.**
Reference:	**City of Coffeyville Ordinance 2-299**

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

Name Stan Eli

Address 615 W 3rd

Phone 620-870-1629 E-mail staneli@cox.net

Work Experience and Training Retired John Deere (Funk) 39 years, 15 Staff Management - Materials management & Quality

Reason for interest in Board Continue to serve in CRMC Board management. Need to serve on BOT as requirement for Board of Directors of which I am a member.

Pages may be attached to include additional information or resumes.

Stan Eli
Signature

RECEIVED

CITY OF COFFEYVILLE

NOV 08 2017

BOARD APPLICATION

CITY CLERK

Date November 9, 2017

Board:	**Coffeyville Regional Medical Center Board of Trustees**
Term:	**4-Year Terms**
Meeting Times:	**Last Wednesday of every odd numbered month; 4:00 p.m., CRMC Board Room**
Purpose and Membership:	**To make and adopt rules and regulations for the government of the hospital as it may deem expedient for the economical and proper conduct.**
Reference:	**City of Coffeyville Ordinance 2-299**

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

Name James Falkner

Address 1014 West 3rd St., Coffeyville

Phone 620-251-2609 E-mail jamesfalkner@att.net

Work Experience and Training 17+ years in health care management. Created two hospice companies in Kansas certified by Medicare/Medicaid. Worked for-profit and non-profit organizations. Former CEO of the Kansas Masonic Home in Wichita, a Continuing Care Retirement Community with nursing home, assisted living, independent living, memory care and hospice care. Resume attached.

Reason for interest in Board

I have extensive experience in health care management and would be able to fulfill the duties of the position with very little local training. I can start making contributions immediately.

Pages may be attached to include additional information or resumes.

James R. Falkner

Signature

JAMES FALKNER

1014 West 3rd. St., Coffeyville, KS 67337 - Home: (620) 251-2609, Cell (316) 204-2307
email: jamesfalkner@att.net

Senior executive with demonstrated increasing levels of responsibility, translatable skills and experience spanning public and private sectors in non-profit and for-profit organizations. Multiple start-ups in the for-profit sector with expertise in the development of business and marketing plans, operational and capital budgets, new program and service development and financial management.

AREAS OF EXPERTISE

- P&L Management; Improve profitability with new account relationships and innovative cost control measures.
- Cultivate favorable organizational influence with local media and civic groups.
- Lead dissenting groups to consensus; accomplished contract negotiator.
- Manage a professional staff to achieve programmatic and fiscal goals in a highly regulated environment.

EXPERIENCE & ACHIEVEMENTS:

Falkner Management Services, Coffeyville, KS Feb 2011-Present

A consulting service providing management services to small and mid-size healthcare organizations in Kansas.

Principal: Developed affordable seminar services for small, regional companies.

- Provide risk management analysis based on the Australia/NZ Risk Management Standards & Guidelines.
- Assess Corporate Compliance based on federal-state regulations and company self-defined issues.

AseraCare Hospice, Nashville-Tullahoma, TN 2010-Feb 2011

A for-profit company covering 17 counties in middle TN with primary & satellite offices; annual revenue of $2.8 million.

Executive Director: Recruited to return organization to profitability and improve relations with sister long term care facilities in the region.

Responsibilities: *Management oversight of two facilities with overall P&L responsibility.*

- Brought agency from annual losses of $120K into a positive margin in 7 months.
- Reduced supplies expense by using Economic Order Quantity (EOQ) & Just In Time (JIT) processes.
- Developed a comprehensive Employee Satisfaction Plan based on anonymous, in-depth staff surveys.

Medicalodges, Pittsburg, KS 2006-2010

A Regional Employee Owned – ESOP company operating facilities in KS, MO, OK and AR.

Director of Hospice Operations: Recruited to create a subsidiary hospice company (start-up).

Responsibilities: *Achieve federal and state certification & negotiate all ancillary contracts.*

- Created the second hospice in Medicare's Central States region using existing internal facility staff.
- Personally negotiated favorable contracts with ancillary suppliers and service providers.
- Achieved a flawless initial Federal and State company certification with Medicare & Medicaid.

Kansas Masonic Home, Wichita, KS 2003-2006

A Non-profit company with three facilities on 15 acres in downtown Wichita.

CEO: Recruited to restore community confidence and prevent default on $19M Industrial Revenue Bonds.

Responsibilities: *Achieve extraordinary community recognition through innovative marketing efforts.*

- P&L responsibility $11M.
- Moved this 501(c)3 from annual losses of $1M to an $800K excess in less than three years.
- To improve revenue, created the first hospice in Medicare's Central region using existing internal staff.
- Efforts noted in the spring '06 issue of KS Assn of Homes & Services for the Aging "Focus."
- Personally created the company's first Corporate Compliance and Risk Management Plans.
- Increased revenues 167% because of an in-depth knowledge of federal regulations previously ignored.

Windsor Place, Coffeyville, KS 1997-2003

A for-profit company operating four regional facilities in southeast Kansas.

Associate Director of Non-Clinical Operations/Admissions: Recruited to improve census because of knowledge of local markets and referral sources and help manage non-clinical operations.

Responsibilities:

- Provide Area Agency on Aging Level 1 PASRR assessments when regional assessor not available
- Assisted in the non-clinical administration of four facilities.
- Direct participation in the implementation of industry advances in patient-centered living environments.

Housecall Home Healthcare, Knoxville, TN 1996-1997

A for-profit company serving seven states in the southeast US.

Regional Director of Operations (Knoxville-Chattanooga): Recruited to lead the Region in the changeover from fee-for-service to the federal Prospective Pay System which required a programmatic transition of agencies as profit centers to expense centers while maintaining a focus on patient needs and care.

Responsibilities:

- P&L responsibility $8.4 million.
- Regional oversight of seven (7) agencies billing $18.9 million annually.
- Personally negotiated contracts for optometry, podiatry, therapy, infusion & mental health services.

Kirksville Osteopathic Medical Center (KOMC), Kirksville, MO 1995-1996

A medical college and a teaching hospital operated by TENANT Healthcare Corporation.

Director of Marketing/PR: Recruited to improve community relations and census.

Responsibilities:

- Created a training program for non-clinical staff to improve the facility image through effective communications with referral sources.
- Developed business and marketing plans for the hospital and rural clinics.
- Prepared all facility communications, advertising and PR position statements.
- Directed the installation of a fiber optic telemedicine system in rural northeast Missouri.
- Stopped competitor's attempt to erect an Ambulatory Surgery Center in a Certificate-of-Need (CON) state regulatory environment.

Other Public-Sector Significant Positions (US Government)

While on active duty with the US Navy

Budget Director, Pacific Fleet: Formulated annual $5 Billion budget.

- Cited for developing a program that saved $14.6 Million.
- Designated a government Specialist in Strategic Financial Management.

Personnel Director: Provided management oversight for 6,500 positions; included mid-level management recruiting.

- Cited for extraordinary savings in personnel management programming.
- Designated a government Specialist in Personnel Administration and Training.

EDUCATION

- MBA (emphasis in marketing and finance); National University, San Diego, CA (Summa cum Laude)
- BS Journalism (Advertising); University of Kansas, Lawrence, KS

COMMUNITY ACTIVITIES

- Board Chairman, Boys & Girls Club of Southeast Kansas; Board Member, Kansas Boys & Girls Clubs
- City Commissioner (2012-2015) & Mayor (2014-2015), Coffeyville, KS
- Kansas League of Municipalities committee on City Finance & Taxation (2013-2015)
- KS Legislature's "Project-17" to restore economic viability to Southeast Kansas; Leadership Committee
- Chairman, Board of Zoning Appeals; Assistant Chairman, Planning & Zoning Commission, Coffeyville, KS
- Treasurer, Kiwanis of Coffeyville and "Leadership Coffeyville" class of 2000
- Deacon, Trustee and Lay Leader, First Baptist Church, Coffeyville, KS
- Master of Keystone Masonic Lodge #102, Coffeyville, KS & Edna Lodge #345, Edna, KS

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 12, 2017	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	To appoint one person to the Planning Commission serving to January 1, 2021.	
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 is one opening for a three-year term on the Planning Commission serving to January 1, 2021. Applicants for this position must reside within the corporate limits of the City.	

SPECIAL NOTES	**<u>Applicants</u>** Lisa Brookover new applicant Ken Winston new applicant **<u>Current Board Term expires</u>** *John Alvey 01/01/19 outside Randal Hills 01/01/17 inside Eric Jensen 01/01/21 inside Scott Massman 01/01/19 inside Jeffrey McCloud 01/01/20 inside Terry Rittenhouse 01/01/18 inside Max Williams 01/01/21 outside Terry Rittenhouse has served two terms and is not eligible for reappointment. *As this staff report is being prepared we have learned of the passing of John Alvey. His position is for an outside of but within 3 miles of the city limits member. We will advertise for this position after the first of the year.
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board openings was placed on the City's website and sent to the Coffeyville Journal, Independence Reporter, Montgomery County Chronicle and KGGF.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	
REFERENCE DOCUMENTS ATTACHED	Applications

Coffeyville
KANSAS

CITY OF COFFEYVILLE
BOARD APPLICATION

RECEIVED

NOV 16 2017

CITY CLERK

Date 11-15-17

Board: Planning Commission

Term: 3-Year Terms

Meeting Times: First Tuesday of each month, 5:30 p.m., 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.

Reference: City of Coffeyville Ordinance 2-325

The seven (7) member board 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 Lisa Brookover

Address 127 W 9th

Phone 251-2145 E-mail lkbrookover@gmail.com

Work Experience and Training

34 yrs. in education

3 yrs. at Chamber of Commerce

5 yrs. private business

Reason for interest in Board Want to be a part of moving Coffeyville forward. Interest in parks, downtown, and housing. Small business and large industry are so important for growth.

Pages may be attached to include additional information or resumes.

Lisa Brookover
Signature

Coffeyville
KANSAS

CITY OF COFFEYVILLE
BOARD APPLICATION

RECEIVED

NOV 17 2017

CITY CLERK

Date 11-15-17

Board: Planning Commission

Term: 3-Year Terms

Meeting Times: First Tuesday of each month, 5:30 p.m., 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.

Reference: City of Coffeyville Ordinance 2-325

The seven (7) member board 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 Kenneth Winston

Address 2805 Midland Ave, Coffeyville, KS 67337

Phone 620-251-4472 E-mail

Work Experience and Training

Born in Coffeyville, KS, I graduated from CCC and KU with a BS degree in journalism. Over next 5 years I worked for Lawrence Journal World, Joplin Globe, ~~Joplin~~ [illegible] News Herald, and Tulsa World & Tribune. Then I worked ~~4~~ 10, 2½ years as editor of a national youth magazine for The Methodist Publishing House; followed by being publisher 2 ½ years of 5 weekly newspapers in Sandwich, IL. In 1972 I moved back to Coffeyville and went to work at Winston's Insurance Agency and Coffeyville Insurance Associates, retiring in 2007. With all my years selling insurance in Coffeyville and the area, I got to know thepeople and this area very well.

Reason for interest in Board

I have lived most of my life in Coffeyville as have my parents, and I want the very best for Coffeyville and all its citizens, as well as those living in the area. I know the board will take time, but I have the time since I am retired and want to help my community.

Pages may be attached to include additional information or resumes.

Kenneth A. Winston

Signature

Item # H-3

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 12, 2017	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to appoint one person to the Public Library 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 Public Library Board is established to make and adopt rules and regulations for the administration of the library.	
BACKGROUD	The seven-member Library Board has one unexpired term running from through April 30, 2018. It is recommended due to the short time of this unexpired term, the appointment include the new four-year term through April 30, 2022. Board members are to be residents of the city.	

SPECIAL NOTES	**Applicants** Ron Akin Brooke Brown **Current Board** **Term expires** Gary Bailey 04/30/20 Karen Bobbe 04/30/19 Roger Gossard 04/30/18 Janie Hearson 04/30/19 Karen Rittenhouse 04/30/21 Sue Rudziensky 04/30/20 vacancy 04/30/18
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board openings was placed on the City's website and Channel 13 and sent to the Coffeyville Journal, Independence Reporter, Montgomery County Chronicle and KGGF.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Allow applicants to make comments and appoint two people to fill the open library board positions.
REFERENCE DOCUMENTS ATTACHED	Applications

Coffeyville KANSAS

CITY OF COFFEYVILLE
BOARD APPLICATION

RECEIVED
NOV 20 2017
CITY CLERK

Date 11-20-17

Board: Coffeyville Public Library Board of Directors

Term: 4-Year Terms

Meeting Times: First Tuesday of each month, 5:15 p.m., Library

Purpose and Membership: To make and adopt rules and regulations for the administration of the library.

Reference: City of Coffeyville Ordinance 2-271

The seven (7) members of this Board must reside in the City of Coffeyville.

Name Ronnie L. Akin

Address 405 Cheyenne, Coffeyville, KS 67337

Phone 620-251-3677 E-mail

Work Experience and Training Retired - Mid-level Management - Dixon Industries (20 years) Law Enforcement Military.

Reason for interest in Board 65 year card carrying customer at our library, Time to give back & support what is maybe our greatest unrecognized treasure in Coffeyville

Pages may be attached to include additional information or resumes.

Ronnie L Akin
Signature

Coffeyville
KANSAS

CITY OF COFFEYVILLE
BOARD APPLICATION

RECEIVED

DEC - 5 2017

CITY CLERK

Date 12/6/2017

Board:	**Coffeyville Public Library Board of Directors**
Term:	**4-Year Terms**
Meeting Times:	**First Tuesday of each month, 5:15 p.m., Library**
Purpose and Membership:	**To make and adopt rules and regulations for the administration of the library.**
Reference:	**City of Coffeyville Ordinance 2-271**

The seven (7) members of this Board must reside in the City of Coffeyville.

Name Brooke Brown

Address 112 E. John Street

Phone (417)396-0914 E-mail chamberadmin@coffeyville.com

Work Experience and Training As an employee of the Chamber, I attend the board meetings and take minutes. I am also attending the Leadership Coffeyville class and Kansas Leadership training, so I feel I have a working and expanding knowledge of what it takes to be a productive board member.

Reason for Interest in Board Reading has always been a passion of mine, and I want to help keep ours relevant. I believe our library is very active and successful, and I want to support it and help meet the needs of our community.

Pages may be attached to include additional information or resumes.

Brooke Brown

Signature

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 12, 2017	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to approve 2018 cereal malt beverage license renewals.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	Approve 2018 CMB licenses	
BACKGROUND	The City has received 16 applications for 2018 cereal malt beverage license renewals for businesses. The Fire Department has inspected each business location, and the background of each has been checked through the Police Department. All renewals meet the requirements set out by state statute and are eligible to be licensed for 2018.	
SPECIAL NOTES	Copies of all applications and supporting documentation are on file in the City Clerk's Office.	
ANALYSIS		
PUBLIC INFORMATION PROCESS	All currently licensed businesses were mailed an application for 2018 licenses.	

BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Approval of 2018 cereal malt beverage licenses for businesses.
REFERENCE DOCUMENTS ATTACHED	List of 2018 CMB license renewals.

MEMORANDUM

TO: City Commission/ City Manager

From: Bob Roesky Chief

DATE: November 27, 2017

SUBJECT: **Cereal Malt Beverage Licenses for 2018**

The following establishments have been inspected and meet all building and fire safety regulations:

AKAS /Jump Start	512 Northeast
American Legion Post #20	911 W. 12th
Casey's General Store #1	104 N. Cline
Casey"s General Store	1311 W. 11th
Country Mart	1000 Hall St.
EZ Stop and Go	1308 W. 8th
Hillcrest Golf Course	1509 N. Cline
Hong Kong Delight	915 W. 11th
J Ross Bar B Que	302 E. 8th
K & S Oil	705 W. 11th
K & S Oil	1610 W. 8th
MKT Investment	1401 W. 11th
Montgomery County Fair Association*	Fairgrounds-not inspected
Pizza Hut	1612 W. 8th
Wal-Mart	1863 CR 5300
Westside Lanes	2300 Woodland

*Indicates conditional approval based on compliance with fire and building safety codes prior to sale of cereal malt beverages.

Bob Roesky
Chief
Coffeyville Fire Department

Item # H-5

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 12, 2017	
RESOLUTION OR ORDINANCE NUMBER	R-17-93	
AGENDA TITLE	Discussion and action to approve 2018 cereal malt beverage license renewal for the Montgomery County Fair Association.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE		
BACKGROUND	The Montgomery County Fair Association cereal malt beverage license renewal is acted upon separately and approved by resolution as this exempts them from the City ordinances prohibiting the sale of alcohol in public places. The resolution for the Fair allows beer sales only in the arena as shown in the attached drawing. This renewal meets the requirements set out by state statute and is eligible to be licensed for 2018.	
SPECIAL NOTES	A copy of the application and supporting documentation is on file in the City Clerk's Office.	
ANALYSIS		
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Approve the 2018 cereal malt beverage licenses renewal for the Montgomery County Fair Association.
REFERENCE DOCUMENTS ATTACHED	Arena drawing

RESOLUTION NO. R-17-93

A RESOLUTION TO APPROVE THE MONTGOMERY COUNTY FAIR ASSOCIATION'S CEREAL MALT BEVERAGE LICENSE FOR 2018 AND TO AUTHORIZE THE MONTGOMERY COUNTY FAIR ASSOCIATION TO SELL CEREAL MALT BEVERAGES IN WALTER JOHNSON PARK DURING SPECIAL EVENTS SPONSORED BY THE FAIR ASSOCIATION.

WHEREAS, Section 4-65 of the City of Coffeyville Code of Ordinances prohibits the consumption of cereal malt beverages upon the public streets, parks or elsewhere where the general public has access unless the Governing Body of the City by resolution exempts certain City owned property for special events; and

WHEREAS, the Montgomery County Fair Association has requested the City Commission grant it permission to sell cereal malt beverages in Walter Johnson Park during special events sponsored by the Fair Association and exempt these special events from the provisions of Section 4-65 of the City of Coffeyville Code of Ordinances.

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

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

SECTION 2. That a 2018 cereal malt beverages license is hereby approved for the Montgomery County Fair Association for special events in Walter Johnson Park sponsored by the Fair Association.

SECTION 3. Persons attending these special events shall be permitted to consume cereal malt beverages in the designated areas of Walter Johnson Park and are hereby exempt from the provisions of Section 4-65 of the Code of Ordinance of the City of Coffeyville.

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

ADOPTED THIS 12th DAY OF DECEMBER, 2017.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

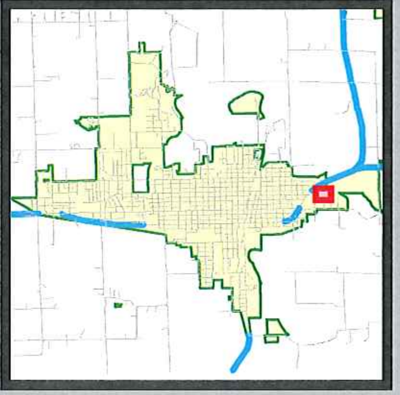
Coffeyville
KANSAS

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

GIS System By: Midland GIS

1 in = 93 ft

Fair Grounds



Sec. 4-65. - Consumption in public places.

No person shall drink or consume cereal malt beverages upon the public streets, parks, or elsewhere where the general public has access, whether or not an admission or other fee is charged or collected, or upon property owned by the state or any governmental subdivision thereof, or inside vehicles while upon public streets; provided, however, that the city golf course clubhouse, also known as Hillcrest Golf Course Clubhouse, shall be excluded from the provisions of this section, and provided that the city board of commissioners, by resolution, may for special events exempt certain property, the title of which is vested in the city.

(Ord. No. G-92-04, § 1(4-52), 3-9-1992; Ord. No. G-96-06, § 1(4-52), 10-22-1996)

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	12/05/2017	
RESOLUTION OR ORDINANCE NUMBER	R-17-94	
AGENDA TITLE	**Designation of preferred vendors for chemicals to be used at the Water Treatment Plant in 2018.**	
REQUESTING DEPARTMENT	Water Utility	
PRESENTER	Chuck Shively, Director of Public Works Shane George, Water & Wastewater Treatment Supt.	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	090-5-036-525
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Designate preferred vendors to provide Water Treatment Plant chemicals at specified prices throughout calendar year 2018.	
BACKGROUND	As we do every year, on December 01, 2017 we opened bids for chemicals to be used at the Water Treatment Plant for the year 2018. I have attached a tabulation of the bids received, listing both the unit prices bid and the annual cost based on estimated annual quantity to be used. Staff's recommended preferred vendor for each chemical is highlighted in yellow. I have also included a 10 year table listing the actual chemical cost per year, the actual gallons of water treated each year, and the calculated cost per thousand gallons for the water treated each year. The quantities and costs listed for 2018 are estimates using the actual 2017 quantities and the 2018 bid costs.	

SPECIAL NOTES	Of special note, beginning in 2015 the three polymer blend chemicals were new to the chemical list, and we no longer bid Aluminum Sulfate, Lime, or Anionic Polymer, as we did prior to 2016. In late 2014 we began working with our primary chemical supplier, testing their polymer blends at our plant to determine if they could improve our treatment process and possibly save money. Before changing to the polymers, we were consistently meeting the new, more stringent EPA turbidity regulations, but with no room for error. The new polymer blend chemicals have improved the turbidity removal considerably, improving the finished water quality and giving us some breathing room to react and stay in compliance if something such as raw water quality changes at the plant. KDHE approved the chemical changes, and Water Plant personnel installed the equipment and lines necessary for the permanent change of chemical feed. Replacing the aluminum sulfate and the lime with polymers also decreased the overall cost of chemicals being used at the plant. It also dramatically reduced the Water Treatment Plant equipment maintenance and replacement cost. As we did last year, we did not bid the polymer blend chemicals this year. These polymers are unique blends which are impossible to bid apples to apples, because each manufacturer's blend is different. To thoroughly test a polymer you have to do laboratory jar tests and then use the polymer at the plant for a period of time to determine if it can meet our requirements for treating varying qualities of river water throughout the year. And, if it can, what quantity is necessary to meet those treatment requirements. The lowest cost per gallon may not be the lowest overall cost if it takes more polymer to get the same result. More importantly, if the blend does not work as well it could cause a violation of drinking water standards, or even compromise the quality or safety of our drinking water. We have done jar tests on other vendor's polymer blends in our laboratory. The blends worked well, but the cost was nearly double what we are currently paying. The blends we have now are working well, so we locked in negotiated prices with the vendor for 2018 which are included in the Resolution and the tables.

ANALYSIS	This year the chemical bid prices for some chemicals went up and some went down. Overall, the proposed chemical cost bid for 2018 went up approximately 5%, or approximately $13,000.00 for the entire year. So, for 2018 staff is recommending that the low bidder be designated as the preferred vendor for each chemical, except the Potassium Permanganate ($KMNO^4$). The low bid submitted for that chemical does not meet our specification for "Cairox only, U.S. manufacturer". We have tried the chemical that they bid in the past and it was poor quality and ended up costing more due to waste, equipment maintenance, etc. The designation as preferred vendor documents our intent to purchase the chemicals to be used at the Water Treatment Plant during 2017 from the specified vendors, but if at any time a designated preferred vendor fails to meet our requirements, we would then move to the next lowest vendor until we find one that meets our expectations.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of the attached Resolution, designating the preferred vendors for 2018 as listed in the body of the Resolution.
REFERENCE DOCUMENTS ATTACHED	➢ "2018 Chemical Bid Tabulation" ➢ "10 Year Comparison of Annual Water Treatment Plant Chemical Cost per 1,000 Gallons". ➢ Resolution

RESOLUTION NO. R-17-94

A RESOLUTION RECOGNIZING AND IDENTIFYING SPECIFIC PREFERRED VENDORS FOR CHEMICALS TO BE USED AT THE WATER TREATMENT PLANT DURING FY 2018.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the specific vendors listed below be and are hereby recognized and identified as the preferred vendors for chemicals to be used at the Water Treatment Plant during FY 2018.

	Vendor	**Chemical**	**Quantity**	**Unit Price**
1	Brenntag Southwest, Inc.	WC2043 Polymer Blend	+/- 10 tons	$1,265.00 / Ton
2	Brenntag Southwest, Inc.	WC2099 Polymer Blend	+/- 150 tons	$819.00 / Ton
3	Brenntag Southwest, Inc.	7557-9900-7562 Polymers	+/- 70 bags (55 lbs)	$231.00 / Bag
4	Brenntag Southwest, Inc.	Activated Carbon	+/- 3 tons	$1,190.00 / Ton
5	Brenntag Southwest, Inc.	Ammonium Sulfate	+/- 40 tons	$440.00 / Ton
6	Brenntag Southwest, Inc.	Chlorine - @ WTP	+/- 40 ton cylinders	$539.00 / Ton
7	Brenntag Southwest, Inc.	Chlorine - @ Reservoirs	+/- 5 half ton cylinders	$492.00 / Half Ton
8	Hawkins, Inc. (Garnet, KS)	Potassium Permanganate	+/- 6.5 tons	$6,600.00 / Ton
9	Univar USA (Kent, WA)	Hydrofluorosilicic Acid	+/- 15 drums (55 gal.)	$199.98 / Drum
10	Shannon Chemical (PA)	Polyphosphate	+/- 30 drums (55 gal.)	$293.93 / Drum

BE IT FURTHER RESOLVED that it be and is hereby the intent of the City of Coffeyville to purchase the chemicals to be used at the Water Treatment Plant during FY 2018 from the specific preferred vendors identified above unless said vendor loses its competitive advantage due to factors such as price, quality, availability, service, etc.

Adopted this 12th day of December 2017.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Vendor	Chemical	Chlorine WTP	Chlorine Reservoirs	Carbon	Hydrofluosilicic Acid (Fluoride)	Ammonium Sulfate	KMNO4	Polyphosphate
	Units (per Year)	**Ton (40)**	**1/2 Ton (5)**	**Ton (3)**	**55 g. drum (15)**	**Ton (40)**	**Ton (6.5)**	**55 gal Drum (30)**
Brenntag Southwest Nowata, OK 1-800-722-3145	**Per Unit Per Year**	$539.00 $21,560.00	$492.00 $2,460.00	$1,190.00 $3,570.00	$229.90 $3,448.50	$440.00 $17,600.00	$6,900.00 $48,300.00	$305.80 $9,174.00
Carbon Activated Compton Ca. 651-998-9691	**Per Unit Per Year**	no bid	no bid	$1,840.00 $5,520.00	no bid	no bid	no bid	no bid
Carus Corp. Peru IL 800-435-6856	**Per Unit Per Year**	no bid	no bid	no bid	no bid	no bid	no bid	$300.96 $9,028.80
Chemrite Inc Buford Ga. 770-271-5576	**Per Unit Per Year**	no bid	no bid	no bid	no bid	no bid	$5,900.00 $38,350.00 (not cairox)	$305.80 $9,174.00
Chemtrade Chemicals Parsippany NJ 800-441-2659	**Per Unit Per Year**	no bid	no bid	no bid	no bid	$600.00 $30,000.00	no bid	no bid
DPC Enterprise Wichita Ks. 316-253-8885	**Per Unit Per Year**	$693.00 $27,720.00	no bid	no bid	no bid	no bid	no bid	no bid
Hawkins Inc. Garnett Ks. 620-212-0312	**Per Unit Per Year**	$540.00 $21,600.00	~~$348.00~~ ~~$1,740.00~~ Withdrawn	$2,100.00 $6,300.00	$225.00 $3,375.00	$500.00 $20,000.00	$6,600.00 $42,900.00	$336.00 $10,080.00
Shannon Chemical Malvern Pa. 610-363-9090	**Per Unit Per Year**	no bid	no bid	no bid	no bid	no bid	no bid	$293.93 $8,817.90
Univar USA Kent Wa. 253-872-5058	**Per Unit Per Year**	no bid	no bid	$2,600.00 $7,800.00	$199.98 $2,999.70	no bid	$6,880.00 $48,160.00	no bid

10 YEAR COMPARISON OF ANNUAL WATER TREATMENT PLANT CHEMICAL COST PER 1,000 GALLONS

YEAR	TOTAL CHEMICAL COST	TOTAL GALLONS TREATED	CHEMICAL COST PER 1,000 GALLONS
2009	$279,606.60	926,390,000	$0.30
2010	$279,165.20	1,019,320,000	$0.27
2011	$301,822.70	1,002,775,000	$0.30
2012	$296,166.56	1,010,890,000	$0.29
2013	$303,159.43	911,030,000	$0.33
2014	$270,358.63	1,035,430,000	$0.26
2015	$270,030.58	1,106,447,000	$0.24
2016	$320,695.51	1,319,390,000	$0.24
2017	$331,769.94	1,195,451,000	$0.28
Proposed 2018	$333,391.66	1,195,451,000	$0.28

< 2017 December quantities estimated.

< 2018 quantities estimated using 2017 quantities and 2018 bid prices.

< Note that Total Gallons Treated increased by over 200 Million gallons per year due to Coffeyville Resources water purchase agreement beginning January 01, 2016.

< A 1 cent reduction in chemical cost per thousand gallons equates to approximately $12,000.00 - $13,000.00 cost savings per year, depending upon total gallons.

Item # H-7

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	December 12, 2017
RESOLUTION OR ORDINANCE NUMBER	R-17-95
AGENDA TITLE	Resolution to authorize a change order with Muller Construction for the demolition of the former Walmart.
REQUESTING DEPARTMENT	Administration
PRESENTER	Kendal Francis

FISCAL INFORMATION	Cost as recommended:	$9,250
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[X]Yes [] No
PURPOSE		

BACKGROUND	We contracted with Muller Construction for the demolition and removal of the former Walmart on Sunflower Road. When removing the building's foundation, the footings were discovered to be substantially larger than would normally be anticipated. Every support post in the building, of which there were approximately 42, had an 18" square pier 6' deep to a 6' x 6', 2' thick base. The perimeter footings were 8' deep with a 12" wall 6' deep attached to a spread footing that was 6' wide by 2' thick. (Pictures are attached) These footings went around the entire perimeter of the building with an additional row right down the middle. Additionally, there were footings protruding outside the building foundation that were equally as large. Removal of these oversized footings resulted in an additional $18,500 expense to Muller Construction. They are requesting a change order to reimburse for half of that expense. Staff reviewed the request and work performed. They verified that all footings were removed and hauled from the site. They believe the request to be reasonable an appropriate. Staff recommend that you approve the change order.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve the resolution
REFERENCE DOCUMENTS ATTACHED	Pictures of Footings

RESOLUTION NO. R-17-95

A RESOLUTION TO EXECUTE CHANGE ORDER WITH MULLER CONSTRUCTION FOR THE DEMOLITION OF THE FORMER WALMART STRUCTURE ON SUNFLOWER.

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 change order with Muller Construction in the amount of $9,250 for demolition of the former Walmart structure on Sunflower.

ADOPTED THIS 14TH DAY OF NOVEMBER 2017.

____

Paul Bauer, Mayor

ATTEST:

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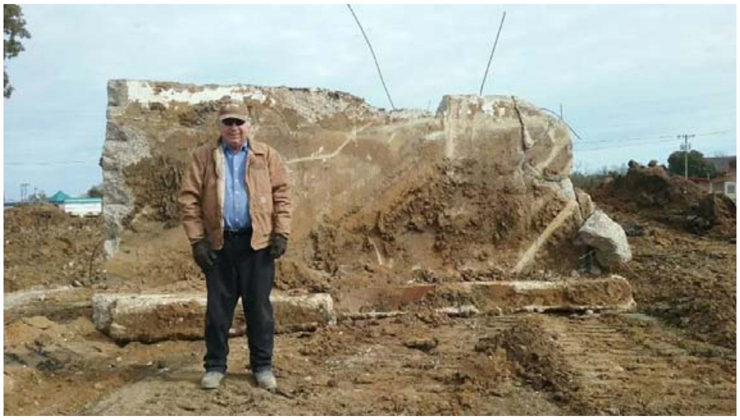
Cindy Price, City Clerk

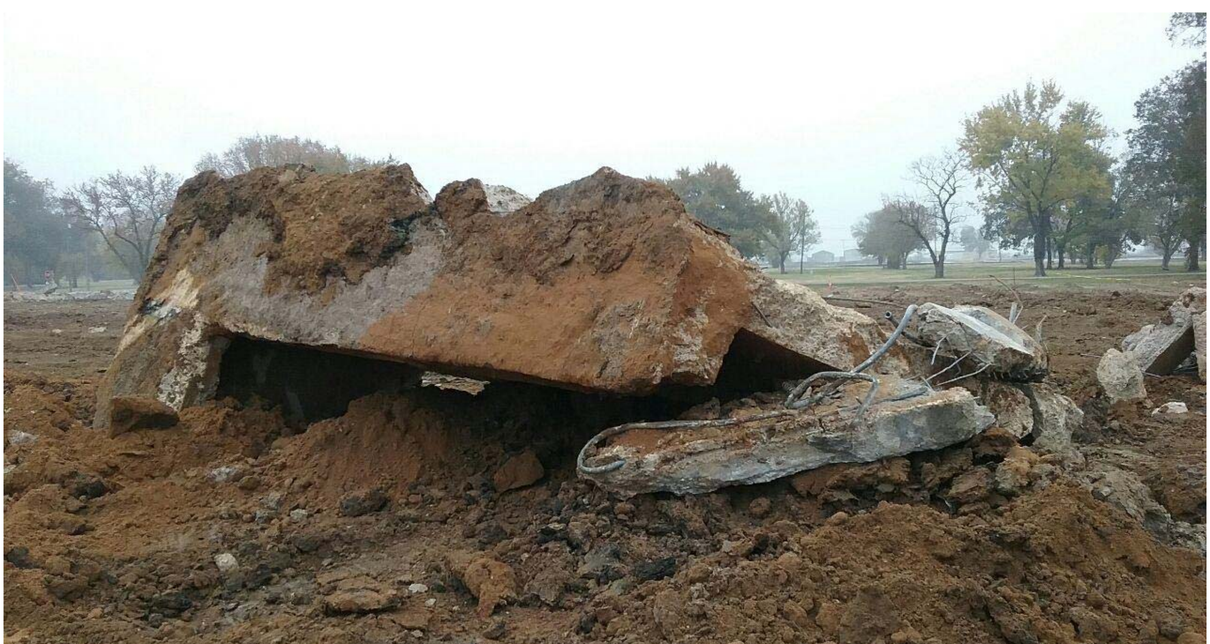
APPROVED AS TO FORM AND LEGALITY:

____

Paul Kritz, City Attorney







Item # H-8

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

MEETING DATE	December 12, 2017	
RESOLUTION OR ORDINANCE NUMBER	R-17-96	
AGENDA TITLE	Authorize the Fire Department to participate in the Kansas Search and Rescue Response System	
REQUESTING DEPARTMENT	Fire Department	
PRESENTER	Bob Roesky	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	Authorize the Coffeyville Fire Department to participate in the Kansas Search and Rescue Response System.	
BACKGROUND	This will let the State Fire Marshal's Office be able to call upon the Coffeyville Fire Department in time of a disaster or need for personnel with specific training to be able to be deployed to assist with the need. (Water Rescue, Search and Rescue, Rope Rescue etc.)	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION		
STAFF RECOMMENDATION	Staff recommends approving the resolution.	

Item # H-8

REFERENCE DOCUMENTS ATTACHED	R-17-96

RESOLUTION NO. R-17-96

A RESOLUTION TO AUTHORIZE THE COFFEYVILLE FIRE DEPARTMENT TO PARTICIPATE IN THE KANSAS SEARCH AND RESCUE RESPONSE SYSTEM.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Coffeyville Fire Department is authorized to participate in the Kansas Search and Rescue Response System. This authorization includes, but is not limited to, authority to enter into the Memorandum of Understanding with the Office of the State Fire Marshal including those responsibilities, standards and other terms contained therein.

ADOPTED THIS 12TH DAY OF NOVEMBER 2017.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Item # H-9

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	December 12, 2017	
ORDINANCE NUMBER	S-17-04	
AGENDA TITLE	AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ACQUISITION OF AN INTEREST IN CERTAIN REAL PROPERTY SITUATED IN THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Superintendent of Engineering / City Attorney	
FISCAL INFORMATION	Cost as recommended:	TBD
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	Acquire Right-Of-Way and Temporary Construction Easements for 11^{th} & Willow improvements	

BACKGROUND / ANALYSIS	In connection with the 11th & Willow intersection improvement project, the City needs to acquire right-of-way and temporary construction easements adjacent to the intersection. As previously reported, contact has been made with Boles Management, Inc. and negotiations to acquire these interests through negotiated settlements is ongoing. Attempts to contact an authorized representative with Long John Silver's has not yet been successful. Staff remains hopeful to reach agreements with the property owners but authorization to proceed with acquisition by condemnation (eminent domain) is requested in case agreements cannot be reached. This Ordinance is the next step in the process and authorizes the initiation of eminent domain proceedings, should it become necessary to move along that path.
SPECIAL NOTES	None
PUBLIC INFORMATION PROCESS	These acquisitions were discussed at the November 14 meeting.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Approve Ordinance
REFERENCE DOCUMENTS ATTACHED	

ORDINANCE NO. S-17-04

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ACQUISITION OF AN INTEREST IN CERTAIN REAL PROPERTY SITUATED IN THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS.

WHEREAS, K.S.A. 26-201 authorizes a city to acquire by condemnation any interest in real property, including a fee simple title thereto;

WHEREAS, Resolution No. R-17-87 was adopted by the Governing Body of the City of Coffeyville on November 14, 2017, providing for the appropriation of certain private property deemed necessary for the construction of the 11th & Willow intersection improvement project referred to as KDOT Project No. 166-63 KA-4255-01; and

WHEREAS, a survey and description of the private property to be acquired for the aforementioned purposes has been filed with the City Clerk.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Coffeyville, Kansas, as follows:

SECTION 1. The acquisition of permanent street right-of-way and temporary construction easements in and to the following described property is hereby authorized, to-wit:

Permanent Right of Way (Long John Silver's)

A tract of land in Lot 9, Block 71 in the City of Coffeyville, Montgomery County, Kansas, more particularly described as follows:

Beginning at the Southwest corner of said Lot 9; thence along the west line of said Lot 9 N.1°14'53"W. (being an assumed bearing) 25.00 feet; thence S.46°22'38"E. 35.28 feet to the South line of said Lot 9; thence along the South line of said Lot 9 S.88°29'37"W. 25.00 feet to the point of beginning, containing 313 square feet.

Temporary Construction Easement (Long John Silver's)

A tract of land in Lots 9, 10, 11 and the West half of Lot 12, Block 71 in the City of Coffeyville, Montgomery County, Kansas, more particularly described as follows:

Beginning at a point on the West line of said Lot 9, said point of beginning being 25.00 feet N.1°14'53"W. (being an assumed bearing) from the Southwest corner of said Lot 9; thence along the West line of said Lot 9 N.1°14'53"W. 85.00 feet; thence N.88°29'37"E. 57.00 feet; thence S.1°14'53"E. 95.00 feet; thence N.88°29'37"E. 40.00 feet; thence

N.1°14'53"W. 20.00 feet; thence N.88°29'37"E. 77.67 feet more or less to the East line of the West half of said Lot 12; thence along the East line of the West half of said Lot 12 S.1°31'15"E. 35.00 feet to the South line of said Lot 12; thence along the South line of said Lot 12, Lot 11, Lot 10, and Lot 9 S.88°29'37"W. 149.83 feet more or less to a point 25.00 feet from the Southwest corner of said Lot 9; thence N.46°22'38"W. 35.28 feet to the point of beginning, containing 9,279 square feet.

Permanent Right of Way (Boles Management, Inc.)

A tract of land in Lot 8, Block 86 in the City of Coffeyville, Montgomery County, Kansas, more particularly described as follows:

Beginning at the Northwest corner of said Lot 8; thence along the North line of said Lot 8 N.88°29'37"E. (being an assumed bearing) 25.00 feet; thence S.57°38'24"W. 29.25 feet to the West line of said Lot 8; thence along the West line of said Lot 8 N.1°05'22"W. 15.00 feet to the point of beginning, containing 188 square feet.

Temporary Construction Easement
(Boles Management, Inc.)

A tract of land in Lot 8, Lot 7 and the West 42.00 feet of Lot 6, Block 86 in the City of Coffeyville, Montgomery County, Kansas, more particularly described as follows:

Beginning at a point on the North line of said Lot 8, said point of beginning being 25.00 feet N.88°29'37"E. (being an assumed bearing) from the Northwest corner of said Lot 8; thence along the North line of said Lot 8, Lot 7 and the West 42.00 feet of said Lot 6 to the Northeast corner of the West 42.00 feet of said Lot 6 N.88°29'37"E. 116.86 feet; thence along the East line of the West 42.00 feet of said Lot 6 S.1°05'21"E. 15.00 feet; thence S.88°29'37"W. 141.86 feet to the West line of said Lot 8; thence N.57°38'24"E. 29.25 feet to the point of beginning, containing 1,940 square feet.

SECTION 2. That the City Attorney be and is hereby authorized and directed to appropriate said real property and exercise the power of eminent domain in accordance with K.S.A. 26-501 *et seq.,* and amendments thereto.

SECTION 3. This Ordinance shall be published once in the official city newspaper.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this day 21st of December 2017.

____
Paul Bauer, Mayor

Attest:

____
Cindy Price, City Clerk

Approved as to Form and Legality:

____
Paul Kritz, City Attorney