

**COMMISSION MEETING AGENDA
TUESDAY, JANUARY 9, 2018
6:30 P.M.**

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Pastor Randy DePriest, First Assembly of God
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Thursday, December 21, 2017
 - 2. 2018 Appropriation Ordinance No. AO-18-01 – \$1,296,734.34
 - 3. 2018 Appropriation Ordinance No. AO-18-01A (Irontime Sales) – \$ 219.00
 - 4. Ordinance No. G-18-01– Second Reading of an Ordinance to approve electric rate schedule LEP-17 (line extension policy).
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Ryan York, Montgomery County Commissioner, to discuss Neighborhood Revitalization.
- G. OLD BUSINESS**
 - 1. Ordinance No. G-18-02 – Second Reading of an Ordinance to adopt minimum standards for rental properties.
- H. COMMISSION CEREMONY**
 - 1. Present Marcus Kastler with plaque.
 - 2. Swear in Paul Bauer, Ann Marie Vannoster and Chris Williams
 - 3. Select Mayor to serve until January 8, 2019.
 - 4. Select Vice Mayor to serve until January 8, 2019.
- I. NEW BUSINESS**
 - 1. Resolution No. R-18-01 – A Resolution to approve the city identification badge policy.
 - 2. Resolution No. R-18-02 – A Resolution to approve submitting the FY 2019-2023 Airport Capital Improvement Plan data sheets.
 - 3. City Manager’s Report
- J. 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

**COMMISSION MEETING AGENDA
TUESDAY, JANUARY 9, 2018**

2

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Library minutes

M. ADJOURN

**COMMISSION MEETING MINUTES
THURSDAY, DECEMBER 21, 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
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:

CITY MANAGER KENDAL FRANCIS
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
IT DIRECTOR CHRIS FELIX
FINANCE DIRECTOR STEPHANIE RICHARDSON
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW
ELECTRIC UTILITY DEPUTY DIRECTOR MIKE SHOOK
FIRE CHIEF BOB ROESKY
ENGINEERING SUPERINTENDENT THOMAS OSBORN
POLICE CHIEF KWIN BROMLEY
DISPATCHER CHAD SOLES

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Pastor Daniel Knight, Bible Baptist Church
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, December 12, 2017
 - 2. 2017 Appropriation Ordinance No. AO-17-24 – \$4,565,775.56

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: TAYLOR SECOND: DOANE

ROLL CALL VOTE: ALL AYE

REGULAR AGENDA ITEMS

- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Public Hearing for the purpose of issuing industrial revenue bonds for the Ranew's Paint Project. - postponed
 - 2. Resolution No. R-17-97 – A Resolution to issue industrial revenue bonds for the Ranew's Paint Project. – Removed from agenda

3. Public Hearing to amend the 2017 budget.
 - Finance Director Stephanie Richardson stated the only amendment is for the Business Development Training Center Fund. When the budget was established in the summer of 2016, the City had a letter of intent on the structure located at 900 E. 8th Street, however, the structure has since been demolished. The funds remaining in the BDTC fund were used for the demolition.
 - The Mayor opened the public hearing.
 - There were no comments; the Mayor closed the public hearing.
4. Resolution No. R-17-98 – A Resolution to certify the 2017 budget amendments.

MOTION: Move to approve Resolution No. R-17-98 for adoption.

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

5. Parks Board report
 - Alec Hendryx provided a review of the Park Advisory Board activities and recommendations for improvements to the parks including new playground equipment, refurbishing the tennis courts and requesting funding be earmarked in the budget specifically for park improvements.

G. OLD BUSINESS

1. Ordinance No. S-17-04 – Second 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.

MOTION: Move to approve Ordinance No. S-17-04 for adoption.

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

H. NEW BUSINESS

1. Resolution No. R-17-99– A Resolution to approve the City of Coffeyville fee schedule.
 - City Clerk Cindy Price stated the fee schedule includes fees for licenses and permits, cemetery services, utility fees, admissions, golf course, t-hangars, building permits and miscellaneous other services. When the ordinances were codified, fees were removed from the ordinances and wording included to state fees would be adopted by a fee schedule.
- MOTION: Move to approve Resolution No. R-17-99 for adoption.
- ACTION: MOTION: BAUER SECOND: KASTLER
ROLL CALL VOTE: ALL AYE
2. Resolution No. R-17-100 – A Resolution to purchase work comp insurance.
 - Finance Director Stephanie Richardson stated the City's experience modification factor decreased from 1.37 in 2017 to 1.26 for 2018. This is calculated on frequency, severity

and costs over the previous three years. The renewal quote is \$183,224 which is \$40,564 lower than 2017.

MOTION: Move to approve Resolution No. R-17-100 for adoption.

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

3. Resolution No. R-17-101 – A Resolution to execute a Memorandum of Agreement with the Fraternal Order of Police.

- City Manager Kendal Francis reviewed the memorandum of agreement with the FOP stating this is a three-year agreement. Commissioner Williams expressed concern the Police Department continues to be unable to fill open positions and adequately staff the department.

MOTION: Move to approve Resolution No. R-17-101 for adoption.

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

4. Resolution No. R-17-102– A Resolution to adopt the 2018 compensation plan for non-represented employees.

- City Manager Kendal Francis stated the compensation plan allows for a 1.5% wage increase for all non-represented employees.

MOTION: Move to approve Resolution No. R-17-102 for adoption.

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

5. Ordinance No. G-18-01 – First Reading of an Ordinance to approve electric rate schedule LEP-17 (line extension policy).

- Electric Utility Deputy Director Mike Shook stated this ordinance will amend the electric rate schedule and include a policy for electric service line and facilities extensions within the retail service area. This policy is being implemented to assist with covering costs of services. An analysis was done defining the maximum contribution the city should make to connect a customer to the electric system facilities. Adopting this policy will provide staff with a more accurate, fair and defined method to assess costs to extend utility services.

MOTION: Move to approve Ordinance No. G-18-01 for First Reading.

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

6. Ordinance No. G-18-02 – First Reading of an Ordinance to adopt minimum standards for rental properties.

- City Manager Kendal Francis stated the commission held a work session to discuss the need for minimum housing standards for rental properties to protect the public health,

safety and general welfare of the residents. The standards were devised based on Section 8 standards and will require an initial inspection on anything registered after July 1, 2018, and any changes to renewal in later years. The inspections will be complaint driven and requires properties to be vacated if in violation of the ordinance. Since the city currently does not have a building official, Independence has been contacted to see if they can help with inspections. Prior to performing a non-emergency inspection, the enforcement officer will notify the owner and tenant at least 10 days and not to exceed 14 days in advance unless all parties mutually agree to another date and time.

MOTION: Move to approve Ordinance No. G-18-02 for First Reading.

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

7. Resolution No. R-17-103 – A Resolution to authorize street repair on South Walnut.
- Engineering Superintendent Thomas Osborn stated street repair can be done between the rail crossings on South Walnut in conjunction with the work the railroad is doing. An estimate was received from Graham Construction of approximately \$33,000 to repair the broken panels; for an additional \$20,000 the panels will be replaced. Commissioners agreed they wanted the panels fixed and not just repaired.

MOTION: Move to approve Resolution No. R-17-103 for adoption.

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

8. Resolution No. R-17-91 – A Resolution to execute a contract with Action Communication for replacement of the Pfister Park tower.
- Police Chief Kwin Bromley stated bids were solicited to replace the radio tower at Pfister Park. He is recommending a 180' free-standing self-support radio tower be constructed. The self-support tower would enable radio reception to reach dead spots in areas not currently covered by the existing radio tower. It was also carry up to four times the weight load which will allow for additional equipment to be added. Action Communication submitted the low bid at \$88,130.50.

MOTION: Move to approve Resolution No. R-17-91 for adoption.

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

9. City Manager's Report
- KDOT is currently gathering data and performing a gap analysis on installation of a traffic warning device at the emergency services building, and a decision is expected soon. Ribbon cutting and open house for emergency services will be January 5, 2018, at 2 p.m. and at City Hall on January 11, 2018, at 2 p.m. Both buildings will be open until 6 p.m. for tours. There will be a walk through at City Hall for commissioners on January 9, at 5:30 p.m. Public Service is working to put concrete in the 25 worst utility cuts; the fence enclosure for trash dumpsters in the 10th Street parking lot has been completed.

BG Consultants will be surveying for the Safe Routes to Schools project December 26-29.

H. COMMENTS

1. Comments from Public

- Stephanie Richardson thanked the commission for all the assistance the Historical Society has received from the City and reminded them about the candlelit tour.

2. Comments from Commissioners and Staff

- Commissioner Kastler thanked the public for voting him in as a commissioner.

I. EXECUTIVE SESSION(s)

J. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. City Rec report

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION BY WILLIAMS SECOND: KASTLER
ROLL CALL VOTE: ALL AYE

Time the meeting was adjourned: 8:43 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

**City of Coffeyville
Department Codings**

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

City of Coffeyville
Payroll Distribution Summary
AO 18-01

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	December 17, 2017	\$ 354,556.53
Bi-Weekly	December 31, 2017	<u>\$ 372,053.13</u>
	Total Payroll	\$ 726,609.66

PACKET: 03300 AO 18-01 1.9.18 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50045	AAXCEL OVERHEAD DOORS, INC.					
I-103474		R/R OVERHEAD DOOR-GEN #2	3,943.00			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		R/R OVERHEAD DOOR-GEN #2		800 5-030-610	BUILDING MAINTENANCE	3,943.00
		=== VENDOR TOTALS ===	3,943.00			
=====						
01-51602	ABM SUPPLY					
I-2017-160		RADIO/PISTOL POUCHES, CASES	1,793.50			
12/19/2017	AP	DUE: 12/19/2017 DISC: 12/19/2017		1099: Y		
		RADIO/PISTOL POUCHES, CASES		010 5-023-865	SAFETY EQUIPMENT	1,793.50
I-2017-161		BODY ARMOR X 24, ZIP CARRIERS	18,547.00			
12/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: Y		
		BODY ARMOR X 24, ZIP CARRIERS		010 5-023-865	SAFETY EQUIPMENT	18,547.00
I-2017-162		SPECIAL OPS HELMETS, HEADSETS	6,942.00			
12/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: Y		
		SPECIAL OPS HELMETS, HEADSETS		010 5-023-480	S.O.T. OFFICERS	6,942.00
		=== VENDOR TOTALS ===	27,282.50			
=====						
01-02910	AIRGAS USA, LLC					
I-9070719047		FR RAINCOAT-ALLEN	205.26			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		FR RAINCOAT-ALLEN		800 5-020-515	CLOTHING	205.26
		=== VENDOR TOTALS ===	205.26			
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01-50300	ALLGEIER, MARTIN & ASSOCIATES,					
I-COFF 001 - 1117		ELECTRIC COST ESTIMATE-TYSON	1,352.00			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		ELECTRIC COST ESTIMATE-TYSON		180 5-210-478	PROFESSIONAL SERVICES	1,352.00
I-COFF7000317-1		TYSON PROJECT ENGINEERING-W/W	6,347.30			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		TYSON PROJECT ENGINEERING-W/WW		180 5-210-478	PROFESSIONAL SERVICES	6,347.30
I-COFF7200115-8B		PAY #8 - ACME EXPANSION	10,200.03			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		PAY #8 - ACME EXPANSION		520 5-000-478	PROFESSIONAL SERVICES	10,200.03
I-COFF7200215B-4		PAY #4-166/OVERLK/BUCKEYE CNS	9,140.10			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		PAY #4-166/OVERLK/BUCKEYE CNST		520 5-000-478	PROFESSIONAL SERVICES	9,140.10
		=== VENDOR TOTALS ===	27,039.43			

PACKET: 03300 AO 18-01 1.9.18 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
I-84W84117		TREE TRIMMING THRU 12/2/17	4,917.30			
12/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		TREE TRIMMING THRU 12/2/17		800 5-020-424	CONTRACTUAL AGREEMENTS	4,917.30
I-85T17417		TREE TRIMMING THRU 12/9/17	4,618.40			
12/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		TREE TRIMMING THRU 12/9/17		800 5-020-424	CONTRACTUAL AGREEMENTS	4,618.40
I-86Z77217		TREE TRIMMING THRU 12/23/17	4,927.60			
12/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		TREE TRIMMING THRU 12/23/17		800 5-020-424	CONTRACTUAL AGREEMENTS	4,927.60
=== VENDOR TOTALS ===			14,463.30			
=====						
01-59760	AT&T					
I-12176202516835		12/17 E911	147.49			
12/23/2017	AP	DUE: 1/22/2018 DISC: 1/22/2018		1099: N		
		12/17 E911		510 5-000-416	COMMUNICATIONS	147.49
I-12176202518360		12/17 E911	147.49			
12/23/2017	AP	DUE: 1/22/2018 DISC: 1/22/2018		1099: N		
		12/17 E911		510 5-000-416	COMMUNICATIONS	147.49
=== VENDOR TOTALS ===			294.98			
=====						
01-59780	AT&T					
I-12176202514308		PLEXAR LINE	192.31			
12/23/2017	AP	DUE: 1/22/2018 DISC: 1/22/2018		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	192.31
=== VENDOR TOTALS ===			192.31			
=====						
01-03870	ATMOS ENERGY CORPORATION					
I-201801035692		CITY FACILITY GAS CHARGES	4,843.90			
12/29/2017	AP	DUE: 1/28/2018 DISC: 1/28/2018		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	123.47
		CEMETERY SHOP		010 5-161-494	UTILITIES	177.78
		CUSTOMER SERVICE CENTER		010 5-017-494	UTILITIES	120.42
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	315.86
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	207.53
		POLICE IMPOUND		010 5-023-494	UTILITIES	72.99
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	638.36
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	638.35
		PUMP STATION		900 5-036-494	UTILITIES	573.59
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	146.63
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	315.86
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	902.14

PACKET: 03300 AO 18-01 1.9.18 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03870	ATMOS ENERGY CORPORATION	(** CONTINUED **)				
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	419.95
		1501 WEST 4TH STREET		010 5-023-494	UTILITIES	190.97
=====						
I-201801035702		612 SPRING ST	941.84			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
		612 SPRING ST-40% ED		800 5-020-494	UTILITIES	356.74
		612 SPRING ST-60% PP		800 5-030-494	UTILITIES	585.10
=====						
I-201801035703		312 E 7TH-CHURCH	84.59			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
		312 E 7TH-CHURCH		800 5-020-494	UTILITIES	84.59
=====						
I-KS111700663		11/17-EAST, WEST METERS	800.74			
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018		1099: N		
		11/17-EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	800.74
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I-KS111700745		11/17 NEW GEN METERS A&B	7,664.32			
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018		1099: N		
		11/17 NEW GEN METERS A&B		800 5-030-535	FUEL-GAS PURCHASE	7,664.32
		=== VENDOR TOTALS ===	14,335.39			
=====						
01-00197	B.G. & SONS					
=====						
I-201801025685		LOT CLEAN UP - 4 ADDRESSES	2,575.00			
12/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: Y		
		1007 W 9TH CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	825.00
		1598 S MAPLE LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	750.00
		1107 S SYCAMORE LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	600.00
		1524 S WILLOW LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
		=== VENDOR TOTALS ===	2,575.00			
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01-00336	BLAKE'S LUBE CENTER					
=====						
I-20174789		OIL CHANGE	61.65			
12/20/2017	AP	DUE: 1/19/2018 DISC: 1/19/2018		1099: N		
		OIL CHANGE		800 5-030-545	MOTOR FUELS/LUBRICANTS	61.65
=====						
I-20174945		OIL CHANGE	49.82			
1/02/2018	AP	DUE: 2/01/2018 DISC: 2/01/2018		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	49.82
		=== VENDOR TOTALS ===	111.47			

PACKET: 03300 AO 18-01 1.9.18 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00337		BLUBOOT OF KANSAS, LLC				
=====						
I-SALES RCPT #9766		FR SHIRT-WARD	87.55			
12/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: Y		
		FR SHIRT-WARD		800 5-020-515	CLOTHING	87.55
=== VENDOR TOTALS ===			87.55			
=====						
01-00206		BRAD YAPLE				
=====						
I-201801035707		MEALS-PITTSBURG TRAINING	17.00			
12/22/2017	AP	DUE: 12/22/2017 DISC: 12/22/2017		1099: N		
		MEALS-PITTSBURG TRAINING		800 5-030-490	TRAVEL EXPENSE REIMBURSE	17.00
=== VENDOR TOTALS ===			17.00			
=====						
01-51307		BRENNTAG SOUTHWEST, INC.				
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I-BSW911754		AMMONIUM SULFATE	578.34			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		AMMONIUM SULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	578.34
=====						
I-BSW914147		2099 POLYMER	5,213.81			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
		2099 POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,213.81
=====						
I-BSW915185		AMMONIUM SULFATE, POTASSIUM	5,130.83			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		AMMONIUM SULFATE, POTASSIUM		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,130.83
=== VENDOR TOTALS ===			10,922.98			
=====						
01-01250		BROWN SHOE FIT COMPANY OF COFF				
=====						
I-656418		UNIFORM SHOES-CARESIO	85.00			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: Y		
		UNIFORM SHOES-CARESIO		010 5-041-515	CLOTHING	85.00
=== VENDOR TOTALS ===			85.00			
=====						
01-00295		BRUCE DODSON				
=====						
I-201801035701		MEALS, FUEL-PITTSBURG-TRAININ	29.00			
1/03/2018	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		MEALS-PITTSBURG-CODE ANALYSIS		800 5-020-490	TRAVEL EXPENSE REIMBURSE	17.00
		FUEL-PITTSBURG-CODE ANALYSIS		800 5-020-490	TRAVEL EXPENSE REIMBURSE	12.00
=== VENDOR TOTALS ===			29.00			

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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	
=====							
01-51401	BUILDING CONTROLS AND SERVICES						
I-28008		FIRE ALARM MONITORING	360.00				
12/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N			
		FIRE ALARM MONITORING 1/2		010 5-023-478	PROFESSIONAL SERVICES	180.00	
		FIRE ALARM MONITORING 1/2		010 5-041-478	PROFESSIONAL SERVICES	180.00	
		=== VENDOR TOTALS ===	360.00				
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE						
C-385434/1		WATER PUMP CORE CREDIT	4.38CR				
12/08/2017	AP	DUE: 12/08/2017 DISC: 12/08/2017		1099: N			
		WATER PUMP CORE CREDIT		010 5-163-680	VEHICLE-PARTS	4.38CR	
C-388824/1		BATTERY CORE CREDIT	33.75CR				
1/03/2018	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N			
		BATTERY CORE CREDIT		800 5-030-590	VEHICLE-EQUIP SUPPLIES	33.75CR	
I-381935/1		BATTERY	222.82				
11/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: N			
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	222.82	
I-384708/1		FLASHERS	65.97				
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N			
		FLASHERS		010 5-163-590	VEHICLE-EQUIP SUPPLIES	65.97	
I-385418/1		PLIERS	12.53				
12/08/2017	AP	DUE: 1/07/2018 DISC: 1/07/2018		1099: N			
		PLIERS		010 5-163-580	TOOLS	12.53	
I-385427/1		GOLF CART BATTERY WIRE	10.92				
12/08/2017	AP	DUE: 1/07/2018 DISC: 1/07/2018		1099: N			
		GOLF CART BATTERY WIRE		370 5-000-620	EQUIPMENT MAINTENANCE	10.92	
I-386238/1		AIR FILTER	14.34				
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N			
		AIR FILTER		010 5-023-680	VEHICLE-PARTS	14.34	
I-386292/1		OIL FILTERS, WASHER FLUID	8.55				
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N			
		OIL FILTER		900 5-037-680	VEHICLE-PARTS	4.35	
		WASHER FLUID		900 5-037-590	VEHICLE-EQUIP SUPPLIES	4.20	
I-386794/1		RELAY SWITCH	18.78				
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N			
		RELAY SWITCH		010 5-163-620	EQUIPMENT MAINTENANCE	18.78	

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VENDOR SET: 01 CITY OF COFFEYVILLE

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-386808/1		BATTERY X 2, THREADED ROD	230.81			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
		THREADED ROD		010 5-163-620	EQUIPMENT MAINTENANCE	7.99
		BATTERY X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	222.82
I-387034/1		DOOR HANDLE, ANTIFREEZE X 2	39.26			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		DOOR HANDLE		800 5-030-680	VEHICLE-PARTS	12.37
		ANTIFREEZE X 2		800 5-030-590	VEHICLE-EQUIP SUPPLIES	26.89
I-387047/1		HEADLIGHT, LABOR	17.89			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		REPLACE HEADLIGHT		010 5-023-690	VEHICLE-LABOR	14.00
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	3.89
I-387079/1		ANTIFREEZE, HEATER HOSE	57.84			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		50/50 ANTIFREEZE X 5		010 5-041-590	VEHICLE-EQUIP SUPPLIES	50.40
		HEATER HOSE		010 5-041-680	VEHICLE-PARTS	7.44
I-387080/1		ARM REST, DOOR PANEL CLIPS	121.67			
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N		
		ARM REST, DOOR PANEL CLIPS		800 5-020-680	VEHICLE-PARTS	121.67
I-387108/1		HOOD RELEASE CABLE	64.37			
12/20/2017	AP	DUE: 1/19/2018 DISC: 1/19/2018		1099: N		
		HOOD RELEASE CABLE		800 5-020-680	VEHICLE-PARTS	64.37
I-387142/1		WIRE CLIP	4.56			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		WIRE CLIP		010 5-041-680	VEHICLE-PARTS	4.56
I-387186/1		DOOR HANDLE	19.71			
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N		
		DOOR HANDLE		800 5-020-680	VEHICLE-PARTS	19.71
I-387187/1		LOUVRE AIR VENT ASSEMBLY	65.32			
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N		
		LOUVRE AIR VENT ASSEMBLY		800 5-020-680	VEHICLE-PARTS	65.32
I-387296/1		BATTERY	86.23			
12/20/2017	AP	DUE: 1/19/2018 DISC: 1/19/2018		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	86.23
I-387306/1		DIESEL TREATMENT FOR GENERATOR	60.46			
12/20/2017	AP	DUE: 1/19/2018 DISC: 1/19/2018		1099: N		
		DIESEL TREATMENT FOR GENERATOR		010 5-091-620	EQUIPMENT MAINTENANCE	20.16
		DIESEL TREATMENT FOR GENERATOR		010 5-041-545	MOTOR FUELS/LUBRICANTS	20.15
		DIESEL TREATMENT FOR GENERATOR		010 5-023-545	MOTOR FUELS/LUBRICANTS	20.15

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)					
I-387465/1		SOCKET	4.43				
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N			
		SOCKET		010 5-163-580	TOOLS	4.43	
I-387498/1		BUSHING	6.86				
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N			
		BUSHING		010 5-163-680	VEHICLE-PARTS	6.86	
I-387503/1		BUSHING	6.86				
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N			
		BUSHING		010 5-163-680	VEHICLE-PARTS	6.86	
I-387603/1		DIESEL EXHAUST FLUID X 4	57.25				
12/22/2017	AP	DUE: 1/21/2018 DISC: 1/21/2018		1099: N			
		DIESEL EXHAUST FLUID X 4		800 5-020-545	MOTOR FUELS/LUBRICANTS	57.25	
I-387605/1		BEZEL, CLIPS X 5	77.28				
12/26/2017	AP	DUE: 1/25/2018 DISC: 1/25/2018		1099: N			
		BEZEL, CLIPS X 5		800 5-020-680	VEHICLE-PARTS	77.28	
I-387964/1		TURN SIGNAL,WASHER FLUID	7.45				
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N			
		TURN SIGNAL FLASHER		800 5-020-680	VEHICLE-PARTS	1.67	
		WASHER FLUID		800 5-020-590	VEHICLE-EQUIP SUPPLIES	5.78	
I-387974/1		BATTERY, FILTERS, LUGS, LAMPS	131.52				
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N			
		BATTERY		800 5-030-590	VEHICLE-EQUIP SUPPLIES	80.41	
		FILTERS, LUGS, PLUGS, LAMP		800 5-030-680	VEHICLE-PARTS	51.11	
I-388003/1		FILTERS, OIL	26.76				
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N			
		MOTOR OIL X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	10.31	
		FILTERS		800 5-020-680	VEHICLE-PARTS	16.45	
I-388160/1		STARTING FLUID	5.78				
12/28/2017	AP	DUE: 1/27/2018 DISC: 1/27/2018		1099: N			
		STARTING FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	5.78	
I-388276/1		AIR FILTER X 2	28.70				
12/29/2017	AP	DUE: 1/28/2018 DISC: 1/28/2018		1099: N			
		AIR FILTER X 2		010 5-023-680	VEHICLE-PARTS	28.70	
I-388280/1		ALTERNATOR X 3, OIL FILTER	399.27				
12/29/2017	AP	DUE: 1/28/2018 DISC: 1/28/2018		1099: N			
		ALTERNATOR X 3, OIL FILTER		010 5-163-680	VEHICLE-PARTS	399.27	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)					
I-388802/1		BATTERY	94.42			
1/03/2018	AP	DUE: 2/02/2018 DISC: 2/02/2018		1099: N		
		BATTERY		800 5-020-590	VEHICLE-EQUIP SUPPLIES	94.42
I-388807/1		BATTERY X 2	317.90			
1/03/2018	AP	DUE: 2/02/2018 DISC: 2/02/2018		1099: N		
		BATTERY X 2		800 5-030-590	VEHICLE-EQUIP SUPPLIES	317.90
I-D85983/1		BATTERY LUGS, WIRE	34.17			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		BATTERY LUGS, WIRE		370 5-000-620	EQUIPMENT MAINTENANCE	34.17
		=== VENDOR TOTALS ===	2,282.55			
=====						
01-51700	CARTER-WATERS LLC					
I-13010372		25 TONS COLD PATCH MATERIAL	2,665.00			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		25 TONS COLD PATCH MATERIAL		010 5-163-510	CEMENT & ASPHALT	2,665.00
		=== VENDOR TOTALS ===	2,665.00			
=====						
01-01042	CITY OF COFFEYVILLE					
I-2017-4		4Q17 PERPETUAL CARE TRANSFER	195.00			
12/31/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		4Q17 PERPETUAL CARE TRANSFER		290 0-100	PERPETUAL CARE CASH	195.00
		=== VENDOR TOTALS ===	195.00			
=====						
01-80125	CITY OF COFFEYVILLE					
I-2017-4		4Q17 LIBRARY FLEX TRANSFER	720.24			
12/31/2017	AP	DUE: 1/30/2018 DISC: 1/30/2018		1099: N		
		4Q17 LIBRARY FLEX TRANSFER		350 0-110	HEALTH INSURANCE FLEX CA	720.24
		=== VENDOR TOTALS ===	720.24			
=====						
01-52027	CIVICPLUS					
I-168077		SSL CERTIFICATE ANNUAL FEE	25.00			
1/01/2018	AP	DUE: 1/01/2018 DISC: 1/01/2018		1099: N		
		SSL CERTIFICATE ANNUAL FEE		010 5-131-478	PROFESSIONAL SERVICES	25.00
I-168278		2018 WEBSITE, MOBILE APP FEES	6,418.88			
1/01/2018	AP	DUE: 1/01/2018 DISC: 1/01/2018		1099: N		
		2018 WEBSITE, MOBILE APP FEES		010 5-131-478	PROFESSIONAL SERVICES	2,888.50
		2018 WEBSITE, MOBILE APP FEES		370 5-000-478	PROFESSIONAL SERVICES	256.76
		2018 WEBSITE, MOBILE APP FEES		450 5-000-478	PROFESSIONAL SERVICES	64.19
		2018 WEBSITE, MOBILE APP FEES		720 5-000-478	PROFESSIONAL SERVICES	320.95

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52027	CIVICPLUS	(** CONTINUED **)				
		2018 WEBSITE, MOBILE APP FEES		760 5-000-478	PROFESSIONAL SERVICES	320.95
		2018 WEBSITE, MOBILE APP FEES		800 5-040-478	PROFESSIONAL SERVICES	1,283.78
		2018 WEBSITE, MOBILE APP FEES		900 5-046-478	PROFESSIONAL SERVICES	641.88
		2018 WEBSITE, MOBILE APP FEES		900 5-047-478	PROFESSIONAL SERVICES	641.87
		=== VENDOR TOTALS ===	6,443.88			
=====						
01-52050	CJ'S THREADS LLC					
I-16126		UNIFORM TSHIRTS - DIXON M	69.00			
12/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: Y		
		UNIFORM TSHIRTS - DIXON M		010 5-041-515	CLOTHING	69.00
		=== VENDOR TOTALS ===	69.00			
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
I-161231		TOILET PAPER	39.95			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N		
		TOILET PAPER		010 5-041-520	DEPARTMENT SUPPLIES	39.95
		=== VENDOR TOTALS ===	39.95			
=====						
01-00721	CLOUGH SERVICE					
I-2080343		FUEL THRU 12/24	94.45			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	94.45
I-2180332		FUEL THRU 12/24	1,717.00			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,717.00
I-2180334		FUEL THRU 12/24	111.29			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	111.29
I-2180335		FUEL THRU 12/24	1,297.12			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,297.12
I-2180336		FUEL THRU 12/24	121.45			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	121.45
I-2180337		FUEL THRU 12/24	469.44			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	469.44

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-2180338		FUEL THRU 12/24	39.96			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	39.96
I-2180339		FUEL THRU 12/24	780.79			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	780.79
I-2180340		FUEL THRU 12/24	204.99			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	204.99
I-2180341		FUEL THRU 12/24	37.98			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		900 5-036-545	MOTOR FUELS/LUBRICANTS	37.98
I-2180342		FUEL THRU 12/24	114.43			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		900 5-037-545	MOTOR FUELS/LUBRICANTS	114.43
I-2180344		FUEL THRU 12/24	682.32			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	682.32
I-2180345		FUEL THRU 12/24	119.00			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	119.00
I-2180346		FUEL THRU 12/24	33.96			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	33.96
I-2180347		FUEL THRU 12/24	130.00			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		760 5-000-545	MOTOR FUELS/LUBRICANTS	130.00
I-2180348		FUEL THRU 12/24	45.75			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		720 5-000-545	MOTOR FUELS/LUBRICANTS	45.75
I-2180349		FUEL THRU 12/24	48.58			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		FUEL THRU 12/24		010 5-018-545	MOTOR FUELS/LUBRICANTS	48.58
		=== VENDOR TOTALS ===	6,048.51			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00770	COFFEYVILLE AREA CHAMBER OF CO					
I-4585		2018 ANNUAL DUES	1,200.00			
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N		
		2018 ANNUAL DUES 1/3		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	400.00
		2018 ANNUAL DUES 1/3		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC	400.00
		2018 ANNUAL DUES 1/3		010 5-015-444	DUES/SUBSCRIPTION/PUBLIC	400.00
=====						
I-4800		CHRISTMAS BUCKS TICKETS	10.00			
12/20/2017	AP	DUE: 1/19/2018 DISC: 1/19/2018		1099: N		
		CHRISTMAS BUCKS TICKETS		370 5-000-482	PUBLIC NOTICES	10.00
		=== VENDOR TOTALS ===	1,210.00			
=====						
01-00870	COFFEYVILLE FEED AND FARM SUPP					
I-692501		HOSES, MANIFOLD, SEALS	83.20			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N		
		HOSES, MANIFOLD, SEALS		010 5-163-620	EQUIPMENT MAINTENANCE	83.20
		=== VENDOR TOTALS ===	83.20			
=====						
01-01000	COFFEYVILLE REGIONAL MEDICAL C					
I-201801025686		1/18 CRMC SALES TAX DISTRIBUT	63,698.87			
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N		
		1/18 CRMC SALES TAX DISTRIBUTN		560 5-000-424	CONTRACTUAL AGREEMENTS	63,698.87
		=== VENDOR TOTALS ===	63,698.87			
=====						
01-01001	COFFEYVILLE ROTARY CLUB					
I-1888978		4TH QTR 2017 MEALS, DUES-MALE	158.25			
12/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: N		
		4TH QTR 2017 MEALS-MALES		010 5-023-490	TRAVEL EXPENSE REIMBURSE	123.50
		4TH QTR 2017 DUES-MALES		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	34.75
		=== VENDOR TOTALS ===	158.25			
=====						
01-52130	COLLINS AUTO SALVAGE					
I-201801035708		PARKING LIGHT FIXTURE	21.30			
12/26/2017	AP	DUE: 1/25/2018 DISC: 1/25/2018		1099: N		
		PARKING LIGHT FIXTURE		800 5-020-680	VEHICLE-PARTS	21.30
		=== VENDOR TOTALS ===	21.30			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52341	COOK DIESEL & AUTOMOTIVE					
I-3690		INJECTION PUMP ASSY, LABOR	4,451.89			
12/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		INJECTION PUMP ASSEMBLY		010 5-041-680	VEHICLE-PARTS	3,326.89
		R/R INJECTION PUMP ASSEMBLY		010 5-041-690	VEHICLE-LABOR	1,125.00
=====						
I-3693		CRANK CASE SENSOR, FILTER	216.54			
12/18/2017	AP	DUE: 12/18/2017 DISC: 12/18/2017		1099: N		
		CRANK CASE SENSOR, FILTER		010 5-041-680	VEHICLE-PARTS	216.54
		=== VENDOR TOTALS ===	4,668.43			
=====						
01-52347	CORE & MAIN LP					
I-H891715		DRILL MACHINE REPAIR	11,185.23			
12/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: N		
		DRILL MACHINE REPAIR		900 5-026-620	EQUIPMENT MAINTENANCE	11,185.23
=====						
I-I196819		PVC PIPE, BENDS	192.16			
12/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: N		
		PVC PIPE, BENDS		900 5-026-555	PLUMBING SUPPLIES	192.16
=====						
I-I208273		REPAIR CLAMPS	278.08			
12/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: N		
		REPAIR CLAMPS		900 5-036-555	PLUMBING SUPPLIES	278.08
=====						
I-I229212		SENSUS SOFTWARE SUPPORT	1,995.00			
12/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		SENSUS SOFTWARE SUPPORT		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	1,995.00
=====						
I-I245981		CAST IRON SEWER FITTING	4,415.50			
12/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		CAST IRON SEWER FITTING		900 5-027-555	PLUMBING SUPPLIES	4,415.50
		=== VENDOR TOTALS ===	18,065.97			
=====						
01-01090	COUNTRY MART					
I-201712285675		BUNS, HAM	10.68			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
		BUNS, HAM		370 5-000-507	CONCESSIONS	10.68
		=== VENDOR TOTALS ===	10.68			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-57405 COX BUSINESS SERVICES							
I-201712285676		CABLE FOR PRO SHOP	95.82				
12/23/2017	AP	DUE: 1/22/2018 DISC: 1/22/2018		1099: N			
		CABLE FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	95.82	
=====							
I-201801035693		DIGITAL ADAPTER RENTAL-WTP	2.08				
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N			
		DIGITAL ADAPTER RENTAL-WTP		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.08	
=====							
I-201801035694		ELECTRIC ADMIN TELEPHONE SVC	36.70				
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N			
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	36.70	
=====							
I-201801035704		ELECTRIC DISTRIBUTION CABLE	14.39				
12/16/2017	AP	DUE: 1/15/2018 DISC: 1/15/2018		1099: N			
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	14.39	
		=== VENDOR TOTALS ===	148.99				
=====							
01-52924 DESIGNS UNLIMITED							
I-1238		NEW LOGO SIGNAGE-VEHICLE/EQUI	2,438.00				
12/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: Y			
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		010 5-041-590	VEHICLE-EQUIP SUPPLIES	28.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		010 5-071-590	VEHICLE-EQUIP SUPPLIES	84.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		010 5-045-590	VEHICLE-EQUIP SUPPLIES	28.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		010 5-163-590	VEHICLE-EQUIP SUPPLIES	900.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		760 5-000-590	VEHICLE-EQUIP SUPPLIES	84.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		900 5-026-590	VEHICLE-EQUIP SUPPLIES	105.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		900 5-027-590	VEHICLE-EQUIP SUPPLIES	105.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		900 5-036-590	VEHICLE-EQUIP SUPPLIES	105.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		900 5-037-590	VEHICLE-EQUIP SUPPLIES	105.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		800 5-040-590	VEHICLE-EQUIP SUPPLIES	608.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		010 5-017-590	VEHICLE-EQUIP SUPPLIES	84.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		010 5-025-590	VEHICLE-EQUIP SUPPLIES	50.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		900 5-037-590	VEHICLE-EQUIP SUPPLIES	40.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		010 5-018-590	VEHICLE EQUIP SUPPLIES	28.00	
		NEW LOGO SIGNAGE-VEHICLE/EQUIP		720 5-000-590	VEHICLE-EQUIP SUPPLIES	84.00	
		=== VENDOR TOTALS ===	2,438.00				
=====							
01-01175 DIGITAL CONNECTIONS, INC.							
I-43610		GEN #2 MAINT AGREEMENT,COPIES	22.41				
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N			
		GEN #2 MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	22.41	
		=== VENDOR TOTALS ===	22.41				

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=====						
01-52980		DIVERSIFIED ELECTRICAL SUPPLY				
I-085205		CONDUIT STRAP KITS X 100	242.00			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		CONDUIT STRAP KITS X 100		800 5-020-520	DEPARTMENT SUPPLIES	242.00
I-086821		WIRE PULLING TAPE	307.15			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		WIRE PULLING TAPE		800 5-020-520	DEPARTMENT SUPPLIES	307.15
I-086822		3M CABLE SEALING KITS X 100	1,204.50			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		3M CABLE SEALING KITS X 100		800 5-020-850	OTHER EQUIPMENT	1,204.50
I-089818		TRANSFORMER CONNECTORS X 8	183.87			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		TRANSFORMER CONNECTORS X 8		800 5-020-520	DEPARTMENT SUPPLIES	183.87
I-089819		ANCHOR SHACKLES X 84	443.34			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		ANCHOR SHACKLES X 84		800 5-020-520	DEPARTMENT SUPPLIES	443.34
		=== VENDOR TOTALS ===	2,380.86			
=====						
01-53219		ELECTRICAL TRAINING ALLIANCE				
I-50109789		1ST-3RD YR LINEMAN TRNG KITS	474.91			
12/22/2017	AP	DUE: 12/22/2017 DISC: 12/22/2017		1099: N		
		1ST-3RD YR LINEMAN TRNG KITS		800 5-020-428	CONFERENCES-SCHOOLS	474.91
I-70016634		1ST YR LINEMAN COMPUTER KIT	318.00			
12/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		1ST YR LINEMAN COMPUTER KIT		800 5-020-428	CONFERENCES-SCHOOLS	318.00
		=== VENDOR TOTALS ===	792.91			
=====						
01-53270		EMPLOYEE DATA FORMS OF MISSOURI				
I-18-51208		2018 EMPLOYEE DATA CALENDARS	37.75			
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018		1099: N		
		2018 EMPLOYEE DATA CALENDARS		010 5-019-520	DEPARTMENT SUPPLIES	37.75
		=== VENDOR TOTALS ===	37.75			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53341	EVANS PAINTING CO., LLC					
I-122717		DIAMOND GRINDING-FD BAY FLOOR	5,000.00			
12/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: N		
		DIAMOND GRINDING-FD BAY FLOOR		520 5-355-805	BUILDING	5,000.00
		=== VENDOR TOTALS ===	5,000.00			
=====						
01-53435	FASTENAL COMPANY					
I-KSCOF91085		DISPOSABLE RESPIRATORS	7.36			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		DISPOSABLE RESPIRATORS		010 5-163-570	SAFETY EQUIPMENT	7.36
I-KSCOF91094		SAFETY VEST X 7	111.93			
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018		1099: N		
		SAFETY VEST X 7		010 5-163-570	SAFETY EQUIPMENT	111.93
I-KSCOF91099		RIVETS X 500	21.08			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
		RIVETS X 500		800 5-030-520	DEPARTMENT SUPPLIES	21.08
I-KSCOF91128		CRIMP RINGS, BUTT TERMINALS	31.83			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		CRIMP RINGS, BUTT TERMINALS		010 5-163-520	DEPARTMENT SUPPLIES	31.83
I-KSCOF91133		SCREWS, WASHERS X 100	28.44			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		SCREWS, WASHERS X 100		800 5-030-520	DEPARTMENT SUPPLIES	28.44
I-KSCOF91165		LOCK NUTS, EYE BOLTS	31.53			
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N		
		LOCK NUTS, EYE BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	31.53
I-KSCOF91169		CAUTION TAPE	11.99			
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N		
		CAUTION TAPE		900 5-037-520	DEPARTMENT SUPPLIES	11.99
I-KSCOF91187		BUCKETS TO SEAL NEW BAY FLOOR	8.45			
12/26/2017	AP	DUE: 1/25/2018 DISC: 1/25/2018		1099: N		
		BUCKETS TO SEAL NEW BAY FLOOR		010 5-041-520	DEPARTMENT SUPPLIES	8.45
I-KSCOF91233		CORD REEL FOR NEW BAY	869.97			
12/29/2017	AP	DUE: 1/28/2018 DISC: 1/28/2018		1099: N		
		CORD REEL FOR NEW BAY		010 5-041-610	BUILDING MAINTENANCE	869.97
I-KSCOF91238		D BATTERIES FOR MONITORS	18.82			
12/29/2017	AP	DUE: 1/28/2018 DISC: 1/28/2018		1099: N		
		D BATTERIES FOR MONITORS		010 5-041-505	BATTERIES-NON VEHICLES	18.82
		=== VENDOR TOTALS ===	1,141.40			

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=====						
01-50170	FLEET SERVICES					
I-52591769		TRAVEL FUEL CARD CHARGES	60.29			
12/31/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		TRAVEL FUEL CARD CHARGES		800 5-020-545	MOTOR FUELS/LUBRICANTS	60.29
		=== VENDOR TOTALS ===	60.29			
=====						
01-53587	FOLEY EQUIPMENT COMPANY					
I-PS210043146		EQUIPMENT KEYS	39.40			
12/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: N		
		EQUIPMENT KEYS		010 5-163-620	EQUIPMENT MAINTENANCE	39.40
		=== VENDOR TOTALS ===	39.40			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
I-558307		CLEANER,HAND SOAP,TOWELS,	300.79			
12/28/2017	AP	DUE: 1/27/2018 DISC: 1/27/2018		1099: N		
		CLEANER,HAND SOAP,TOWELS,		010 5-091-520	DEPARTMENT SUPPLIES	300.79
I-558478		TOILET PAPER,TOWELS,HAND CLNR	76.70			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		TOILET PAPER,TOWELS,HAND CLNR		900 5-037-520	DEPARTMENT SUPPLIES	76.70
I-558508		URINAL SCREENS, PAPER TOWELS	49.91			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		URINAL SCREENS, PAPER TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	49.91
I-558741		TISSUE	24.50			
12/22/2017	AP	DUE: 1/21/2018 DISC: 1/21/2018		1099: N		
		TISSUE		010 5-163-520	DEPARTMENT SUPPLIES	24.50
I-558778		BROOMS,DUST PANS,BRUSHES	141.79			
12/22/2017	AP	DUE: 1/21/2018 DISC: 1/21/2018		1099: N		
		BROOMS,DUST PANS,BRUSHES		800 5-030-520	DEPARTMENT SUPPLIES	141.79
I-558802		BROOM AND HANDLE	73.98			
12/26/2017	AP	DUE: 1/25/2018 DISC: 1/25/2018		1099: N		
		BROOM AND HANDLE		010 5-041-520	DEPARTMENT SUPPLIES	73.98
I-558831		DRAIN CLEANER	6.51			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N		
		DRAIN CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	6.51
I-558872		WASTEBASKET X 5	42.15			
12/28/2017	AP	DUE: 1/27/2018 DISC: 1/27/2018		1099: N		
		WASTEBASKET X 5		010 5-091-520	DEPARTMENT SUPPLIES	42.15
		=== VENDOR TOTALS ===	716.33			

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=====						
01-53743	G & G DOZER LLC					
I-10104		PU/RESET 40 YD X 2-7 ADDRESSE	900.00			
12/20/2017	AP	DUE: 1/19/2018 DISC: 1/19/2018		1099: Y		
		405 E 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	175.00
		711 W 9TH		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
		311 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		1106 W 12TH		700 5-000-424	CONTRACTUAL AGREEMENTS	175.00
		613 CEDAR		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		820 B W 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		820 2 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	50.00
		=== VENDOR TOTALS ===	900.00			
=====						
01-53800	GALLS, LLC					
I-009012720		CHAIN LINK HANDCUFF X 7	287.69			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: Y		
		CHAIN LINK HANDCUFF X 7		010 5-023-515	CLOTHING	287.69
		=== VENDOR TOTALS ===	287.69			
=====						
01-01499	GARY'S AUTOMOTIVE					
I-201712285678		RADIATOR, HOSE, TRANS KIT, LB	747.00			
12/20/2017	AP	DUE: 1/19/2018 DISC: 1/19/2018		1099: Y		
		RADIATOR, HOSE, TRANS KIT		010 5-023-680	VEHICLE-PARTS	403.00
		R/R RADIATOR, TRANSMISSION KIT		010 5-023-690	VEHICLE-LABOR	344.00
		=== VENDOR TOTALS ===	747.00			
=====						
01-54032	GRAYBAR ELECTRIC COMPANY, INC.					
I-9301504048		FORM 9S BUSINESS METERS X 4	861.98			
12/12/2017	AP	DUE: 12/12/2017 DISC: 12/12/2017		1099: N		
		FORM 9S BUSINESS METERS X 4		800 5-020-840	METERS/INSTR/TRANFRMRS	861.98
I-9301536389		COMPRESSION LUGS X 8	181.46			
12/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		COMPRESSION LUGS X 8		800 5-020-520	DEPARTMENT SUPPLIES	181.46
I-9301574722		LOAD CENTER, CORD, BREAKER, HUB	857.67			
12/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		LOAD CENTER, CORD, BREAKER, HUB		800 5-020-520	DEPARTMENT SUPPLIES	857.67
I-9301660097		LONG LINE COUPLINGS, ELBOWS	388.36			
12/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		LONG LINE COUPLINGS, ELBOWS		800 5-020-520	DEPARTMENT SUPPLIES	388.36
		=== VENDOR TOTALS ===	2,289.47			

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=====							
01-54160 HACH COMPANY							
I-10747638		MONOCHLOR REAGENT	343.14				
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N			
		MONOCHLOR REAGENT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	343.14	
=====							
I-10763768		FILTER PAPER	93.59				
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N			
		FILTER PAPER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	93.59	
=== VENDOR TOTALS ===			436.73				
=====							
01-54323 HAWKINS, INC.							
I-4195762 RI		CHLORINE, HYDROFLUOSILICIC ACI	1,980.00				
12/05/2017	AP	DUE: 12/05/2017 DISC: 12/05/2017		1099: N			
		CHLORINE, HYDROFLUOSILICIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,980.00	
=== VENDOR TOTALS ===			1,980.00				
=====							
01-54383 HERITAGE CRYSTAL CLEAN LLC							
I-14903364		30 GALLON DRUM MOUNT	403.17				
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N			
		30 GALLON DRUM MOUNT		800 5-030-520	DEPARTMENT SUPPLIES	403.17	
=== VENDOR TOTALS ===			403.17				
=====							
01-01750 HEYMANN IRON & METAL							
I-0015796		BUILDING ANGLES	13.80				
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: Y			
		BUILDING ANGLES		800 5-020-520	DEPARTMENT SUPPLIES	13.80	
=== VENDOR TOTALS ===			13.80				
=====							
01-01770 HILLCREST GOLF COURSE PETTY CA							
I-1352		4 CASES OF BEER FROM LDF SALE	37.70				
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N			
		4 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	37.70	
=====							
I-1353		5 CASES OF BEER FROM BEST BVG	119.70				
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N			
		5 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	119.70	
=== VENDOR TOTALS ===			157.40				

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=====						
01-54687	I-CON SOLUTIONS, INC.					
I-188693		PROBES X 5-BOILER #4 REPAIR	2,883.06			
12/29/2017	AP	DUE: 1/28/2018 DISC: 1/28/2018		1099: N		
		PROBES X 5-BOILER #4 REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	2,883.06
		=== VENDOR TOTALS ===	2,883.06			
=====						
01-54685	IBT, INC.					
I-7153949		BELT	279.46			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		BELT		010 5-163-620	EQUIPMENT MAINTENANCE	279.46
I-7156367		BALL BEARINGS	53.80			
12/22/2017	AP	DUE: 1/21/2018 DISC: 1/21/2018		1099: N		
		BALL BEARINGS		010 5-163-520	DEPARTMENT SUPPLIES	53.80
I-7156892		BALL BEARINGS	116.51			
12/26/2017	AP	DUE: 1/25/2018 DISC: 1/25/2018		1099: N		
		BALL BEARINGS		010 5-163-620	EQUIPMENT MAINTENANCE	116.51
		=== VENDOR TOTALS ===	449.77			
=====						
01-01930	ISHAM TRUE VALUE HARDWARE					
I-17764		EXPANDING FOAM	11.98			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		EXPANDING FOAM		760 5-000-520	DEPARTMENT SUPPLIES	11.98
I-17765		WIRE BRUSH, LOCKS	41.26			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
		WIRE BRUSH, LOCKS		900 5-027-520	DEPARTMENT SUPPLIES	41.26
I-17766		CHAIN LINKS X 4	7.84			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
		CHAIN LINKS X 4		800 5-030-520	DEPARTMENT SUPPLIES	7.84
I-17767		SILICONE CAULK X 2	13.12			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		SILICONE CAULK X 2		800 5-030-520	DEPARTMENT SUPPLIES	13.12
I-17769		BRASS POLISH	5.98			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N		
		BRASS POLISH		010 5-041-520	DEPARTMENT SUPPLIES	5.98
I-17770		HINGE HASPS,SCREWS, NUTS	24.73			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N		
		HINGE HASPS,SCREWS, NUTS		800 5-030-520	DEPARTMENT SUPPLIES	24.73

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01930	ISHAM TRUE VALUE	HARDWARE (** CONTINUED **)				
=====						
I-17771		SCREWS, ANCHORS	5.78			
12/28/2017	AP	DUE: 1/27/2018 DISC: 1/27/2018		1099: N		
		SCREWS, ANCHORS		800 5-020-520	DEPARTMENT SUPPLIES	5.78
=====						
I-17772		BRASS BARB	2.18			
12/29/2017	AP	DUE: 1/28/2018 DISC: 1/28/2018		1099: N		
		BRASS BARB		800 5-020-520	DEPARTMENT SUPPLIES	2.18
=====						
I-17773		MASONARY BITS X 2	7.64			
12/29/2017	AP	DUE: 1/28/2018 DISC: 1/28/2018		1099: N		
		MASONARY BITS X 2		800 5-030-520	DEPARTMENT SUPPLIES	7.64
=====						
I-17774		TEE, VALVE, NIPPLE, HOSE, DRAIN	77.46			
1/02/2018	AP	DUE: 2/01/2018 DISC: 2/01/2018		1099: N		
		TEE, VALVE, NIPPLE, HOSE, DRAIN		800 5-030-520	DEPARTMENT SUPPLIES	77.46
		=== VENDOR TOTALS ===	197.97			
=====						
01-03833	JAKE DEAN					
=====						
I-201801025684		REIMBURSE UNIFORM BOOTS	127.79			
12/31/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		REIMBURSE UNIFORM BOOTS		010 5-041-515	CLOTHING	127.79
=====						
I-201801035700		EMT RECERT FEE REIMBURSEMENT	30.00			
12/04/2017	AP	DUE: 12/04/2017 DISC: 12/04/2017		1099: N		
		EMT RECERT FEE REIMBURSEMENT		010 5-041-428	CONFERENCES-SCHOOLS	30.00
		=== VENDOR TOTALS ===	157.79			
=====						
01-55235	JOHNSTONE SUPPLY					
=====						
I-45-S100102447.001		REPLACEMENT HEATER	773.77			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		REPLACEMENT HEATER		900 5-037-610	BUILDING MAINTENANCE	773.77
		=== VENDOR TOTALS ===	773.77			
=====						
01-01642	JON'S TIRE & WHEEL LLC					
=====						
I-31623		11R22.5 TIRE REPLACED	117.50			
12/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: Y		
		11R22.5 TIRE REPLACED		800 5-020-575	TIRES & TUBES	117.50
=====						
I-31639		4 MOUNTS, 4 DISPOSALS	88.00			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: Y		
		4 MOUNTS, 4 DISPOSALS		010 5-023-575	TIRES & TUBES	88.00
		=== VENDOR TOTALS ===	205.50			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-55410	KANSAS ASSOCIATION FOR COURT M						
I-201801025687		2018 MEMBERSHIP-A. STEVENS	50.00				
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N			
		2018 MEMBERSHIP-A. STEVENS		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	50.00	
		=== VENDOR TOTALS ===	50.00				
=====							
01-55620	KANSAS DEPARTMENT OF REVENUE						
I-201801025688		11/17 STATE, CITY SALES TAX	49,949.46				
12/27/2017	AP	DRAFT 12/27/2017		1099: N			
		11/17 STATE SALES TAX		210 5-000-486	TAXES,LICENSES,PERMITS	30,511.15	
		11/17 STATE CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	19,438.31	
I-201801025689		12/17 ESTIMATED TAXES	1,000.00				
12/27/2017	AP	DRAFT 12/27/2017		1099: N			
		12/17 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00	
		12/17 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00	
		=== VENDOR TOTALS ===	50,949.46				
=====							
01-55662	KANSAS EASTERN REGION INSURANC						
I-2018-1		2018 WORK COMP PREMIUM	183,224.00				
1/01/2018	AP	MANUAL CK# 003747 1/01/2018		1099: N			
		2018 WORK COMP PREMIUM		010 5-012-370	WORKMANS COMP	291.24	
		2018 WORK COMP PREMIUM		010 5-013-370	WORKMANS COMP	19.93	
		2018 WORK COMP PREMIUM		010 5-014-370	WORKMANS COMP	114.92	
		2018 WORK COMP PREMIUM		010 5-015-370	WORKMANS COMP	84.37	
		2018 WORK COMP PREMIUM		010 5-016-370	WORKMANS COMP	61.43	
		2018 WORK COMP PREMIUM		010 5-017-370	WORKMANS COMP	1,623.21	
		2018 WORK COMP PREMIUM		010 5-018-370	WORKMANS COMP	171.63	
		2018 WORK COMP PREMIUM		010 5-019-370	WORKMANS COMP	86.38	
		2018 WORK COMP PREMIUM		010 5-023-370	WORKMANS COMP	23,661.99	
		2018 WORK COMP PREMIUM		010 5-025-370	WORKMANS COMP	554.78	
		2018 WORK COMP PREMIUM		010 5-041-370	WORKMANS COMP	38,996.89	
		2018 WORK COMP PREMIUM		010 5-045-370	WORKMANS COMP	4,413.16	
		2018 WORK COMP PREMIUM		010 5-071-370	WORKMANS COMP	8,399.18	
		2018 WORK COMP PREMIUM		010 5-091-370	WORKMANS COMP	839.55	
		2018 WORK COMP PREMIUM		010 5-161-370	WORKMANS COMP	53.88	
		2018 WORK COMP PREMIUM		010 5-163-370	WORKMANS COMP	27,967.22	
		2018 WORK COMP PREMIUM		020 5-792-370	WORKMANS COMP	482.90	
		2018 WORK COMP PREMIUM		370 5-000-370	WORKMANS COMP	1,607.39	
		2018 WORK COMP PREMIUM		450 5-000-370	WORKMANS COMP	1,490.36	
		2018 WORK COMP PREMIUM		720 5-000-370	WORKMANS COMP	950.50	
		2018 WORK COMP PREMIUM		760 5-000-370	WORKMANS COMP	1,927.81	
		2018 WORK COMP PREMIUM		800 5-020-370	WORKMANS COMP	12,141.83	
		2018 WORK COMP PREMIUM		800 5-030-370	WORKMANS COMP	19,768.35	
		2018 WORK COMP PREMIUM		800 5-040-370	WORKMANS COMP	2,992.17	
		2018 WORK COMP PREMIUM		900 5-026-370	WORKMANS COMP	15,378.27	
		2018 WORK COMP PREMIUM		900 5-027-370	WORKMANS COMP	3,405.52	

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=====							
01-55662			KANSAS EASTERN REGION INSURANC(** CONTINUED **)				
			2018 WORK COMP PREMIUM		900 5-036-370	WORKMANS COMP	6,114.65
			2018 WORK COMP PREMIUM		900 5-037-370	WORKMANS COMP	9,624.49
			=== VENDOR TOTALS ===	183,224.00			
=====							
01-55700			KANSAS HIGHWAY PATROL				
=====							
I-6850576 - 6850600			KHP VINS	46.00			
12/19/2017	AP		DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
			KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	46.00
			=== VENDOR TOTALS ===	46.00			
=====							
01-02070			KANSAS LUMBER COMPANY				
=====							
I-314992			LUMBER	12.46			
11/28/2017	AP		DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
			LUMBER		800 5-020-520	DEPARTMENT SUPPLIES	12.46
=====							
I-315037			PINE BOARDS, ADHESIVE	24.73			
11/29/2017	AP		DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
			PINE BOARDS, ADHESIVE		010 5-163-520	DEPARTMENT SUPPLIES	24.73
=====							
I-315214			2 X 6 BOARD	3.99			
12/04/2017	AP		DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
			2 X 6 BOARD		010 5-163-520	DEPARTMENT SUPPLIES	3.99
=====							
I-315546			STEEL-FRAMED DOOR, KNOB	512.55			
12/14/2017	AP		DUE: 1/13/2018 DISC: 1/13/2018		1099: N		
			STEEL-FRAMED DOOR, KNOB		010 5-025-610	BUILDING MAINTENANCE	512.55
=====							
I-315580			CAULK, FLASHING	55.40			
12/15/2017	AP		DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
			CAULK, FLASHING		800 5-030-520	DEPARTMENT SUPPLIES	55.40
=====							
I-315755			CONCRETE BLOCK X 20	35.80			
12/20/2017	AP		DUE: 1/19/2018 DISC: 1/19/2018		1099: N		
			CONCRETE BLOCK X 20		900 5-026-520	DEPARTMENT SUPPLIES	35.80
=====							
I-315826			CONCRETE BLOCK X 6	10.94			
12/22/2017	AP		DUE: 1/21/2018 DISC: 1/21/2018		1099: N		
			CONCRETE BLOCK X 6		900 5-027-520	DEPARTMENT SUPPLIES	10.94
			=== VENDOR TOTALS ===	655.87			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55810	KANSAS ONE-CALL SYSTEM, INC.					
I-7120193		12/17 LOCATE FEES	162.00			
12/31/2017	AP	DUE: 1/30/2018 DISC: 1/30/2018		1099: N		
		12/17 LOCATE FEES-50% ELEC		800 5-020-478	PROFESSIONAL SERVICES	81.00
		12/17 LOCATE FEES-25% WATER		900 5-026-478	PROFESSIONAL SERVICES	40.50
		12/17 LOCATE FEES-25% WATER		900 5-027-478	PROFESSIONAL SERVICES	40.50
		=== VENDOR TOTALS ===	162.00			
=====						
01-55379	KANSASLAND TIRE WHOLESALE					
I-272876		P245/65R17 FORTERA X 4	351.32			
12/12/2017	AP	DUE: 12/12/2017 DISC: 12/12/2017		1099: N		
		P245/65R17 FORTERA X 4		010 5-023-575	TIRES & TUBES	351.32
		=== VENDOR TOTALS ===	351.32			
=====						
01-55978	KELLY RESTAURANT GROUP, LLC					
I-80101		CHRISTMAS LUNCH X 32	320.00			
12/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		CHRISTMAS LUNCH X 2		760 5-000-521	SPECIAL EVENTS	20.00
		CHRISTMAS LUNCH X 3		370 5-000-521	SPECIAL EVENTS	30.00
		CHRISTMAS LUNCH X 9		900 5-026-521	SPECIAL EVENTS	90.00
		CHRISTMAS LUNCH X 3		900 5-027-521	SPECIAL EVENTS	30.00
		CHRISTMAS LUNCH X 15		010 5-163-521	SPECIAL EVENTS	150.00
		=== VENDOR TOTALS ===	320.00			
=====						
01-02469	KEVIN MIDGETT					
I-201801025683		EMT RECERT FEE REIMBURSEMENT	30.00			
12/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		EMT RECERT FEE REIMBURSEMENT		010 5-041-428	CONFERENCES-SCHOOLS	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-56497	LITTLER MENDELSON, PC					
I-4752735		11/17 LEGAL SERVICES	4,203.25			
12/27/2017	AP	DUE: 12/27/2017 DISC: 12/27/2017		1099: Y		
		11/17 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	4,203.25
		=== VENDOR TOTALS ===	4,203.25			

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=====							
01-56525	LOWES BUSINESS ACCOUNT						
I-43405152		WINDOW BLINDS X 2	140.23				
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N			
		WINDOW BLINDS X 2		800 5-020-610	BUILDING MAINTENANCE	140.23	
		=== VENDOR TOTALS ===	140.23				
=====							
01-56878	MERITAIN HEALTH						
I-201801035705		1/18 HEALTH, LIFE PREMIUMS	30,747.72				
1/01/2018	AP	DUE: 1/01/2018 DISC: 1/01/2018		1099: N			
		1/18 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	30,439.06	
		1/18 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	308.66	
		=== VENDOR TOTALS ===	30,747.72				
=====							
01-56890	MERLE KELLY FORD, INC.						
I-60966		DASH PLATE, DASH PANEL	92.89				
12/11/2017	AP	DUE: 1/30/2018 DISC: 1/30/2018		1099: N			
		DASH PLATE, DASH PANEL		010 5-163-680	VEHICLE-PARTS	92.89	
		=== VENDOR TOTALS ===	92.89				
=====							
01-56909	METRO COURIER, INC.						
I-0109836-IN		LAB TESTS TO KDHE	29.26				
12/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N			
		LAB TESTS TO KDHE		900 5-036-550	OFFICE SUPPLIES	29.26	
		=== VENDOR TOTALS ===	29.26				
=====							
01-57064	MIDWEST FENCE NEOK LLC						
I-3661		PARKING LOT TRASH ENCLOSURE	5,500.00				
11/18/2017	AP	DUE: 11/18/2017 DISC: 11/18/2017		1099: Y			
		PARKING LOT TRASH ENCLOSURE		010 5-163-478	PROFESSIONAL SERVICES	5,500.00	
		=== VENDOR TOTALS ===	5,500.00				
=====							
01-57100	MIDWEST MINERALS, INC.						
I-156924		6.87 TON-AB3 ROCK-HOSPITAL	57.37				
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N			
		6.87 TON-AB3 ROCK-HOSPITAL		800 5-020-565	ROCK-SAND-DIRT	57.37	
		=== VENDOR TOTALS ===	57.37				

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=====							
01-03430		MIDWEST OFFICE					
I-1134057		METER TEST CARDS, COPY PAPER		83.90			
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018			1099: N		
		WATER METER TEST CARDS			900 5-026-520	DEPARTMENT SUPPLIES	45.00
		COPY PAPER			900 5-026-550	OFFICE SUPPLIES	38.90
I-1136771		CALENDARS		88.90			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018			1099: N		
		CALENDARS			010 5-163-550	OFFICE SUPPLIES	88.90
I-1137014		DESK CALENDAR REFILL		2.21			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018			1099: N		
		DESK CALENDAR REFILL			010 5-163-550	OFFICE SUPPLIES	2.21
I-1137268		CALCULATOR, SCISSORS, PENS		271.61			
12/20/2017	AP	DUE: 1/19/2018 DISC: 1/19/2018			1099: N		
		CALCULATOR			010 5-014-550	OFFICE SUPPLIES	161.49
		SCISSORS, PENS, RULERS			010 5-017-550	OFFICE SUPPLIES	110.12
I-1137932		APPOINTMENT BOOKS X4		86.88			
12/22/2017	AP	DUE: 1/21/2018 DISC: 1/21/2018			1099: N		
		APPOINTMENT BOOKS X4			900 5-026-550	OFFICE SUPPLIES	86.88
I-1138090		FILE CABINET		775.26			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018			1099: N		
		FILE CABINET			800 5-020-845	OFFICE FURNITURE & EQUIP	775.26
		=== VENDOR TOTALS ===		1,308.76			
=====							
01-02394		MIKE O' CONNOR					
I-201801025680		EMT RECERT FEE REIMBURSEMENT		30.00			
12/05/2017	AP	DUE: 12/05/2017 DISC: 12/05/2017			1099: N		
		EMT RECERT FEE REIMBURSEMENT			010 5-041-428	CONFERENCES-SCHOOLS	30.00
		=== VENDOR TOTALS ===		30.00			
=====							
01-57482		MYGOV, LLC					
I-3120		1/18 USER LICENSES, SUPPORT		560.00			
1/01/2018	AP	DUE: 1/01/2018 DISC: 1/01/2018			1099: Y		
		1/18 SOFTWARE SUPPORT			010 5-045-424	CONTRACTUAL AGREEMENTS	140.00
		1/18 SOFTWARE SUPPORT			010 5-071-424	CONTRACTUAL AGREEMENTS	140.00
		1/18 USER LICENSE X 2			010 5-045-424	CONTRACTUAL AGREEMENTS	140.00
		1/18 USER LICENSE			010 5-041-424	CONTRACTUAL AGREEMENTS	70.00
		1/18 USER LICENSE			010 5-071-424	CONTRACTUAL AGREEMENTS	70.00
		=== VENDOR TOTALS ===		560.00			

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=====						
01-57783	NEWMAN SIGNS, INC.					
I-TI-0317223		SPEED LIMIT SIGNS	87.08			
12/22/2017	AP	DUE: 1/21/2018 DISC: 1/21/2018		1099: N		
		SPEED LIMIT SIGNS		010 5-163-585	TRAFFIC SIGN MATERIAL	87.08
		=== VENDOR TOTALS ===	87.08			
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.					
C-0144-218645		CORE CREDIT-ENGINE BATTERY	288.00CR			
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N		
		CORE CREDIT-ENGINE BATTERY		800 5-030-850	OTHER EQUIPMENT	288.00CR
I-0144-216600		FUSES, CIRCUIT BREAKERS	69.55			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		FUSES, CIRCUIT BREAKERS		800 5-030-530	ELECTRICAL	69.55
I-0144-216832		5W30 OIL	38.99			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		5W30 OIL		900 5-037-545	MOTOR FUELS/LUBRICANTS	38.99
I-0144-217462		EXCHANGE WIPER BLADES	12.17			
12/17/2017	AP	DUE: 1/16/2018 DISC: 1/16/2018		1099: N		
		EXCHANGE WIPER BLADES		010 5-023-590	VEHICLE-EQUIP SUPPLIES	12.17
I-0144-217814		WIPER BLADES X 2	28.78			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		WIPER BLADES X 2		010 5-023-590	VEHICLE-EQUIP SUPPLIES	28.78
I-0144-218064		BATTERY X 16-DIESEL ENGINES	3,808.00			
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N		
		BATTERY X 16-DIESEL ENGINES		800 5-030-850	OTHER EQUIPMENT	3,808.00
		=== VENDOR TOTALS ===	3,669.49			
=====						
01-02700	O.K. ELECTRIC WORKS, INC.					
I-17576		HEATER REPAIR-UNIT #7	15.29			
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N		
		HEATER REPAIR-UNIT #7		800 5-030-620	EQUIPMENT MAINTENANCE	15.29
I-17647		BLOWER MOTOR	108.60			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
		BLOWER MOTOR		010 5-163-680	VEHICLE-PARTS	108.60
		=== VENDOR TOTALS ===	123.89			

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02715	OPTIC SHOP					
=====						
I-201801035695		SAFETY GLASSES-J. GRAY	140.00			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: Y		
		SAFETY GLASSES-J. GRAY		900 5-037-570	SAFETY EQUIPMENT	140.00
=== VENDOR TOTALS ===			140.00			
=====						
01-02728	ORSCHELN COFFEYVILLE 36 - TAXA					
=====						
C-2134		RETURN HITCH PINS	4.38CR			
12/12/2017	AP	DUE: 12/12/2017 DISC: 12/12/2017		1099: N		
		RETURN HITCH PINS		800 5-030-520	DEPARTMENT SUPPLIES	4.38CR
=====						
I-2072		RATCHET BINDERS, CHAIN, PINS	254.70			
12/12/2017	AP	DUE: 12/12/2017 DISC: 12/12/2017		1099: N		
		RATCHET BINDERS, CHAIN, PINS		800 5-030-520	DEPARTMENT SUPPLIES	254.70
=====						
I-4286		DRILL EXTENSION	21.89			
12/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		DRILL EXTENSION		800 5-030-580	TOOLS	21.89
=====						
I-5549		SPRAY PAINT	16.39			
12/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		SPRAY PAINT		800 5-020-520	DEPARTMENT SUPPLIES	16.39
=== VENDOR TOTALS ===			288.60			
=====						
01-58037	PACE ANALYTICAL SERVICES, INC.					
=====						
I-1760039902		LAB TESTS - WWTP	145.00			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
=====						
I-1760040603		LAB TESTS - WWTP	239.00			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	239.00
=====						
I-1760040689		LAB TESTS - WWTP	175.00			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00
=====						
I-1760041134		LAB TESTS - WWTP	145.00			
12/26/2017	AP	DUE: 1/25/2018 DISC: 1/25/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
=====						
I-1760041190		LAB TESTS - WWTP	128.00			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
=== VENDOR TOTALS ===			832.00			

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-----ID-----				GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58120	PAVING MAINTENANCE SUPPLY, INC						
I-25004765		CRACK SEAL MATERIAL	5,623.63				
11/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N			
		CRACK SEAL MATERIAL		010 5-163-510	CEMENT & ASPHALT	5,623.63	
		=== VENDOR TOTALS ===	5,623.63				
=====							
01-58180	PEREGRINE CORPORATION						
I-293254		2017 W2, 1099 FORMS	309.17				
12/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N			
		2017 W2 FORMS		010 5-019-520	DEPARTMENT SUPPLIES	246.00	
		2017 1099 FORMS		010 5-016-520	DEPARTMENT SUPPLIES	63.17	
I-293358		12/19/17 UTILITY BILL PRINTIN	799.41				
12/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N			
		12/19/17 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	799.41	
I-293359		12/19/17 LATE NOTICES	178.05				
12/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N			
		12/19/17 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	178.05	
		=== VENDOR TOTALS ===	1,286.63				
=====							
01-02950	POLICE DEPARTMENT PETTY CASH F						
I-201712285677		POSTAGE TO TULSA, OK	7.80				
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N			
		POSTAGE TO TULSA, OK		010 5-023-550	OFFICE SUPPLIES	7.80	
		=== VENDOR TOTALS ===	7.80				
=====							
01-58389	POLSINELLI PC						
I-1477275		11/17 LEGAL SERVICE-8760 GROU	1,449.63				
12/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: Y			
		11/17 LEGAL SERVICE-8760 GROUP		890 5-030-478	PROFESSIONAL SERVICES	1,449.63	
		=== VENDOR TOTALS ===	1,449.63				
=====							
01-58431	POWER ENGINEERS, INC.						
I-246613		11/17 AIR QUALITY COMPLIANCE	157.00				
12/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N			
		11/17 AIR QUALITY COMPLIANCE		800 5-030-478	PROFESSIONAL SERVICES	157.00	
		=== VENDOR TOTALS ===	157.00				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58212 PROFESSIONAL ENGINEERING CONSU							
I-249729		PAY #16-CITY HALL REMODEL	565.00				
12/26/2017	AP	DUE: 12/26/2017 DISC: 12/26/2017		1099: N			
		PAY #16-CITY HALL REMODEL		520 5-355-478	PROFESSIONAL SERVICES	565.00	
		=== VENDOR TOTALS ===	565.00				
=====							
01-58776 RANDY HOLLAR, LLC							
I-1535		ON-SITE INCODE ASSISTANCE	3,252.67				
12/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: Y			
		ON-SITE INCODE ASSISTANCE		010 5-014-478	PROFESSIONAL SERVICES	813.17	
		ON-SITE INCODE ASSISTANCE		010 5-017-478	PROFESSIONAL SERVICES	2,439.50	
		=== VENDOR TOTALS ===	3,252.67				
=====							
01-03251 RURAL WATER DISTRICT NO. 6							
I-201801035696		1/18 WATER USAGE-AIRPORT	20.00				
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N			
		1/18 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00	
I-201801035697		1/18 WATER USAGE-DEWEY PRPRTY	20.00				
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N			
		1/18 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00	
		=== VENDOR TOTALS ===	40.00				
=====							
01-01120 SAFEHOUSE CRISIS CENTER, INC.							
I-2016-3		ESG 2016 DRAW #3-FINAL	1,837.00				
12/28/2017	AP	DUE: 1/27/2018 DISC: 1/27/2018		1099: N			
		ESG 2016 DRAW #3-FINAL		420 5-539-424	CONTRACTUAL AGREEMENTS	1,837.00	
		=== VENDOR TOTALS ===	1,837.00				
=====							
01-03453 SEW N SO							
I-479317		SEW PATCH X 8-YELL	32.00				
11/03/2017	AP	DUE: 11/03/2017 DISC: 11/03/2017		1099: Y			
		SEW PATCH X 8-YELL		010 5-023-515	CLOTHING	32.00	
I-479318		SEW PATCH X 4-RANDALL	16.00				
11/04/2017	AP	DUE: 11/04/2017 DISC: 11/04/2017		1099: Y			
		SEW PATCH X 4-RANDALL		010 5-023-515	CLOTHING	16.00	
		=== VENDOR TOTALS ===	48.00				

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=====						
01-01541	SHANE GEORGE					
I-201712295679		REIMBURSE CHRISTMAS LUNCH	120.06			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N		
		REIMBURSE CHRISTMAS LUNCH		900 5-036-521	SPECIAL EVENTS	46.15
		REIMBURSE CHRISTMAS LUNCH		900 5-037-521	SPECIAL EVENTS	64.61
		REIMBURSE CHRISTMAS LUNCH		900 5-046-521	SPECIAL EVENTS	9.30
		=== VENDOR TOTALS ===	120.06			
=====						
01-59340	SHANNAHAN CRANE & HOIST, INC.					
I-00431527		ANNUAL CRANE,HOIST INSPECTION	1,038.35			
12/19/2017	AP	DUE: 12/19/2017 DISC: 12/19/2017		1099: N		
		ANNUAL CRANE,HOIST INSPECTION		800 5-030-478	PROFESSIONAL SERVICES	865.30
		ANNUAL CRANE,HOIST INSPECTION		800 5-020-478	PROFESSIONAL SERVICES	173.05
		=== VENDOR TOTALS ===	1,038.35			
=====						
01-03460	SHERWIN WILLIAMS COMPANY					
I-4249-7		SEALER FOR BAY FLOOR	3,000.00			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		SEALER FOR BAY FLOOR		520 5-355-805	BUILDING	3,000.00
I-4267-9		EXTENSION POLE, TRAYS, MIXER	95.05			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		EXTENSION POLE, TRAYS, MIXER		010 5-041-520	DEPARTMENT SUPPLIES	95.05
I-4401-4		BRUSHES FOR SEALER	18.33			
12/26/2017	AP	DUE: 1/25/2018 DISC: 1/25/2018		1099: N		
		BRUSHES FOR SEALER		010 5-041-520	DEPARTMENT SUPPLIES	18.33
I-4423-8		FLOETROL PAINT CONDITIONER	12.09			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N		
		FLOETROL PAINT CONDITIONER		800 5-030-520	DEPARTMENT SUPPLIES	12.09
I-4440-2		TACK CLOTH,PAINT BRUSHES	14.37			
12/28/2017	AP	DUE: 1/27/2018 DISC: 1/27/2018		1099: N		
		TACK CLOTH,PAINT BRUSHES		800 5-030-520	DEPARTMENT SUPPLIES	14.37
I-4444-4		PAINT	16.14			
12/28/2017	AP	DUE: 1/27/2018 DISC: 1/27/2018		1099: N		
		PAINT		800 5-030-520	DEPARTMENT SUPPLIES	16.14
I-4482-4		ROLLERS TO SEAL NEW BAY FLOOR	21.30			
12/30/2017	AP	DUE: 1/29/2018 DISC: 1/29/2018		1099: N		
		ROLLERS TO SEAL NEW BAY FLOOR		010 5-041-520	DEPARTMENT SUPPLIES	21.30
		=== VENDOR TOTALS ===	3,177.28			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03475 SHON PRICE						
=====						
I-201801025681		EMT RECERT FEE REIMBURSEMENT	30.00			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		EMT RECERT FEE REIMBURSEMENT		010 5-041-428	CONFERENCES-SCHOOLS	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-59035 SMC ELECTRIC SUPPLY						
=====						
I-51063259-00		SILICONE TEST LEADS	33.93			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		SILICONE TEST LEADS		800 5-030-520	DEPARTMENT SUPPLIES	33.93
=== VENDOR TOTALS ===			33.93			
=====						
01-59639 SOONER AUTOMOTIVE SERVICES						
=====						
I-10388		HEATER, CONNECTOR, LABOR	775.56			
12/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: Y		
		DEFROST HEATER ASSEMBLY		800 5-020-680	VEHICLE-PARTS	422.50
		LABOR- REPAIR ANTIFREEZE LEAK		800 5-020-690	VEHICLE-LABOR	353.06
=== VENDOR TOTALS ===			775.56			
=====						
01-59308 SOUTHEAST KANSAS HUMAN RESOURC						
=====						
I-201801025690		2018 DUES-M. EVENSON	40.00			
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N		
		2018 DUES-M. EVENSON		010 5-019-444	DUES/SUBSCRIPTION/PUBLIC	40.00
=== VENDOR TOTALS ===			40.00			
=====						
01-02980 STEVE PRATT						
=====						
I-201801025691		REIMBURSE CHRISTMAS LUNCH	140.00			
12/22/2017	AP	DUE: 1/21/2018 DISC: 1/21/2018		1099: N		
		REIMBURSE CHRISTMAS LUNCH		800 5-020-521	SPECIAL EVENTS	120.00
		REIMBURSE CHRISTMAS LUNCH		800 5-040-521	SPECIAL EVENTS	20.00
=== VENDOR TOTALS ===			140.00			
=====						
01-03645 STRIMPLE SIGN & OUTDOOR POWER,						
=====						
I-28712		GH BLADES,LATCH,BELT,CLUTCH	765.50			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		GH BLADES,LATCH,BELT,CLUTCH		010 5-163-620	EQUIPMENT MAINTENANCE	765.50
=== VENDOR TOTALS ===			765.50			

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=====						
01-60030	SUMMIT TRUCK GROUP					
I-411150614		BATTERY X 6	614.10			
12/04/2017	AP	DUE: 12/04/2017 DISC: 12/04/2017		1099: N		
		BATTERY X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	204.70
		BATTERY X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	204.70
		BATTERY X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	204.70
		=== VENDOR TOTALS ===	614.10			
=====						
01-60211	TECH PRODUCTS, INC.					
I-79162		DANGER SIGNS	515.41			
12/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		DANGER SIGNS		800 5-030-520	DEPARTMENT SUPPLIES	515.41
		=== VENDOR TOTALS ===	515.41			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-713911		WELDING ROD, HELMET	133.15			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		WELDING ROD		760 5-000-520	DEPARTMENT SUPPLIES	28.90
		WELDING HELMET		760 5-000-570	SAFETY EQUIPMENT	104.25
I-714070		JIMMY BAR, WELDING GLOVES	45.10			
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018		1099: N		
		JIMMY BAR		760 5-000-580	TOOLS	29.50
		WELDING GLOVES		760 5-000-570	SAFETY EQUIPMENT	15.60
I-714420		CUT HEAD, PIPE GUIDE, FITTING	65.14			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: N		
		CUT HEAD, PIPE GUIDE, FITTINGS		010 5-163-520	DEPARTMENT SUPPLIES	65.14
I-714480		COMPRESSED HYDROGEN X 15	389.50			
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N		
		COMPRESSED HYDROGEN X 15		800 5-030-525	CHEMICALS/FERTILIZERS/SE	389.50
		=== VENDOR TOTALS ===	632.89			
=====						
01-60295	THOMPSON LUMBER LLC					
I-INV0100308		EXPANSION JOINTS-HIGHWAY	139.90			
12/08/2017	AP	DUE: 1/07/2018 DISC: 1/07/2018		1099: Y		
		EXPANSION JOINT-HIGHWAY		010 5-163-520	DEPARTMENT SUPPLIES	139.90
I-INV0100537		CONCRETE MESH FOR HIGHWAYS	379.03			
12/19/2017	AP	DUE: 1/18/2018 DISC: 1/18/2018		1099: Y		
		CONCRETE MESH FOR HIGHWAYS		010 5-163-520	DEPARTMENT SUPPLIES	379.03

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60295	THOMPSON LUMBER LLC	(** CONTINUED **)				
=====						
I-INV0100691		LUMBER	2.75			
12/28/2017	AP	DUE: 1/27/2018 DISC: 1/27/2018		1099: Y		
		LUMBER		800 5-030-520	DEPARTMENT SUPPLIES	2.75
=== VENDOR TOTALS ===			521.68			
=====						
01-50100	TITLEIST					
=====						
I-905150603		GLOVES X 4 DOZEN	214.04			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		GLOVES X 4 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	214.04
=== VENDOR TOTALS ===			214.04			
=====						
01-03807	TOBY HUNT					
=====						
I-2017-4		4TH QTR MILEAGE REIMBURSEMENT	19.74			
12/31/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		4TH QTR MILEAGE REIMBURSEMENT		010 5-016-490	TRAVEL EXPENSE REIMBURSE	19.74
=== VENDOR TOTALS ===			19.74			
=====						
01-03810	TOOL SUPPLY, INC.					
=====						
I-0091118-00		STOP SWITCH	89.90			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		STOP SWITCH		010 5-163-620	EQUIPMENT MAINTENANCE	89.90
=====						
I-0091135-00		DRILL ROD	346.93			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		DRILL ROD		010 5-163-680	VEHICLE-PARTS	346.93
=====						
I-0091168-00		PUMP FITTINGS	33.33			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		PUMP FITTINGS		900 5-026-680	VEHICLE-PARTS	33.33
=====						
I-0091177-00		COUPLING NUT, JAM NUTS X 4	6.55			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		COUPLING NUT, JAM NUTS X 4		800 5-030-520	DEPARTMENT SUPPLIES	6.55
=====						
I-0091218-00		FLOURESCENT MARKERS X 2	96.96			
12/21/2017	AP	DUE: 1/20/2018 DISC: 1/20/2018		1099: N		
		FLOURESCENT MARKERS X 2		800 5-020-550	OFFICE SUPPLIES	96.96
=====						
I-0091226-00		LIFTING CHAIN	345.40			
12/22/2017	AP	DUE: 1/21/2018 DISC: 1/21/2018		1099: N		
		LIFTING CHAIN		010 5-163-520	DEPARTMENT SUPPLIES	345.40

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=====						
01-03810	TOOL SUPPLY, INC.		(** CONTINUED **)			
=====						
I-0091240-00		HAND TRUCK	275.56			
12/27/2017	AP	DUE: 1/26/2018 DISC: 1/26/2018		1099: N		
		HAND TRUCK		800 5-020-850	OTHER EQUIPMENT	275.56
=== VENDOR TOTALS ===			1,194.63			
=====						
01-60410	TOTAH COMMUNICATIONS, INC.					
=====						
I-201801035698		1/18 E911 - LIBERTY	26.81			
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N		
		1/18 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	26.81
=====						
I-201801035699		1/18 E911 - TYRO	26.81			
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N		
		1/18 E911 - TYRO		510 5-000-416	COMMUNICATIONS	26.81
=== VENDOR TOTALS ===			53.62			
=====						
01-60475	TRANSYSTEMS CORPORATION					
=====						
I-INV-0003231126		PAY #1-10TH/GILLAM/BUCK DESIG	920.00			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		PAY #1-10TH/GILLAM/BUCK DESIGN		520 5-220-478	PROFESSIONAL SERVICES	920.00
=== VENDOR TOTALS ===			920.00			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
=====						
I-1005554-00		COUPLING, LOCKNUT, BUSHING	43.58			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		COUPLING, LOCKNUT, BUSHING		800 5-020-520	DEPARTMENT SUPPLIES	43.58
=====						
I-1005570-00		FLOURESCENT LAMPS X 3	18.66			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		FLOURESCENT LAMPS X 3		800 5-030-530	ELECTRICAL	18.66
=====						
I-1005582-00		LAMPS X 2	26.28			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		LAMPS X 2		800 5-020-530	ELECTRICAL	26.28
=====						
I-1005636-00		BULBS	83.70			
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018		1099: N		
		BULBS		900 5-037-610	BUILDING MAINTENANCE	83.70
=====						
I-1005656-00		COUPLING, LOCKNUT, SEAL	62.78			
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018		1099: N		
		COUPLING, LOCKNUT, SEAL		010 5-071-572	SUPPLIES-OTHER	62.78

PACKET: 03300 AO 18-01 1.9.18 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03840	TRI-STATE ELECTRIC SUPPLY COMP(** CONTINUED **)						
=====							
I-1005696-00		TRACER WIRE	59.36				
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018		1099: N			
		TRACER WIRE		900 5-026-520	DEPARTMENT SUPPLIES	59.36	
		=== VENDOR TOTALS ===	294.36				
=====							
01-54772	TYLER TECHNOLOGIES, INC.						
=====							
I-025-207306		ANNUAL MAINTENANCE	12,710.56				
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N			
		GENERAL LEDGER		010 5-017-424	CONTRACTUAL AGREEMENTS	3,670.00	
		GENERAL LEDGER JE IMPORT		010 5-017-424	CONTRACTUAL AGREEMENTS	366.41	
		OFFICE EXPORTER		010 5-017-424	CONTRACTUAL AGREEMENTS	101.92	
		ACCOUNTS PAYABLE		010 5-017-424	CONTRACTUAL AGREEMENTS	2,560.43	
		PAYROLL/PERSONNEL		010 5-017-424	CONTRACTUAL AGREEMENTS	4,002.42	
		ACUCORP ACUSERVER		010 5-017-424	CONTRACTUAL AGREEMENTS	889.46	
		ACUCORP ACCU4GL		010 5-017-424	CONTRACTUAL AGREEMENTS	1,119.92	
=====							
I-025-209358		COURT/DOC MGMNT ANN MAINT	76.58				
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N			
		COURT/DOC MGMNT ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	76.58	
=====							
I-025-209847		1/18 ONLINE COMPONENT, WEB	300.08				
1/01/2018	AP	DUE: 1/31/2018 DISC: 1/31/2018		1099: N			
		1/18 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08	
		=== VENDOR TOTALS ===	13,087.22				
=====							
01-60800	U.S. BANK EQUIPMENT FINANCE, I						
=====							
I-347446874		COPIER LEASE X 2	351.39				
12/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N			
		COPIER LEASE - ADMIN		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	297.27	
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	54.12	
		=== VENDOR TOTALS ===	351.39				
=====							
01-60622	UMB BANK						
=====							
I-201801045709		DECEMBER CREDIT CARD CHARGES	5,928.93				
12/31/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		HOTEL-MCPHERSON-CORSAIR		800 5-020-490	TRAVEL EXPENSE REIMBURSE	177.78	
		HOTEL-OKC-PRATT-MESO		800 5-020-490	TRAVEL EXPENSE REIMBURSE	149.67	
		WISPA MEMBERSHIP RENEWAL		720 5-000-444	DUES/SUBSCRIPTION/PUBLIC	325.00	
		COFFEYVILLEKS.NET DOMAIN RNWL		720 5-000-424	CONTRACTUAL AGREEMENTS	39.99	
		SSL CERTIFICATE FOR MAIL SRVR		720 5-000-424	CONTRACTUAL AGREEMENTS	93.99	
		PEGBOARD		800 5-030-520	DEPARTMENT SUPPLIES	119.85	
		LUNCH FOR INCODE TRAINING		010 5-014-521	SPECIAL EVENTS	35.11	
		HOTEL-TOPEKA-RICHARDSON-CPM		010 5-014-490	TRAVEL EXPENSE REIMBURSE	105.70	
		HOTEL-TOPEKA-ROESKY-CPM		010 5-041-490	TRAVEL EXPENSE REIMBURSE	114.99	

PACKET: 03300 AO 18-01 1.9.18 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60622	UMB BANK	(** CONTINUED **)				
		SPOTLIGHT SWITCH		010 5-023-590	VEHICLE-EQUIP SUPPLIES	15.46
		SECURITY MONITORING-EVIDENCE		520 5-350-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		520 5-350-478	PROFESSIONAL SERVICES	14.99
		OMNI ANTENNA		510 5-000-810	COMMUNICATION EQUIPMENT	3,510.00
		LUNCH FOR AREA LEADERS		010 5-023-521	SPECIAL EVENTS	137.97
		HOTEL-TOPEKA-CPM GRADUATION		010 5-012-490	TRAVEL EXPENSE REIMBURSE	131.61
		HOTEL-NYC-WATERFALL OLYMPIC		180 5-210-490	TRAVEL EXPENSE REIMBURSE	169.21
		DEPOSIT FOR RELOCATION		520 5-355-478	PROFESSIONAL SERVICES	500.00
		TAXI-NYC-WATERFALL OLYMPIC		180 5-210-490	TRAVEL EXPENSE REIMBURSE	42.96
		TAXI-NYC-WATERFALL OLYMPIC		180 5-210-490	TRAVEL EXPENSE REIMBURSE	8.50
		TAXI-NYC-WATERFALL OLYMPIC		180 5-210-490	TRAVEL EXPENSE REIMBURSE	51.32
		TULSA AIRPORT PRKNG-WTRFL OLYM		180 5-210-490	TRAVEL EXPENSE REIMBURSE	29.84
		CHRISTMAS LUNCH		010 5-012-521	SPECIAL EVENTS	10.00
		CHRISTMAS LUNCH		010 5-014-521	SPECIAL EVENTS	10.00
		CHRISTMAS LUNCH		010 5-015-521	SPECIAL EVENTS	10.00
		CHRISTMAS LUNCH		010 5-016-521	SPECIAL EVENTS	10.00
		CHRISTMAS LUNCH		010 5-017-521	SPECIAL EVENTS	40.00
		CHRISTMAS LUNCH		010 5-018-521	SPECIAL EVENTS	20.00
		CHRISTMAS LUNCH		010 5-019-521	SPECIAL EVENTS	10.00
		CHRISTMAS LUNCH		010 5-071-521	SPECIAL EVENTS	20.00
		CHRISTMAS LUNCH		010 5-091-521	SPECIAL EVENTS	10.00
		=== VENDOR TOTALS ===	5,928.93			
=====						
01-60722	UNIVERSITY OF MISSOURI-COLUMBI					
I-EXT0012123		FIRE SCHOOL REGISTRATION X 3	570.00			
12/11/2017	AP	DUE: 12/11/2017 DISC: 12/11/2017		1099: N		
		FIRE SCHOOL RGSTRN-FRITZ		010 5-041-428	CONFERENCES-SCHOOLS	190.00
		FIRE SCHOOL RGSTRN-DIXON		010 5-041-428	CONFERENCES-SCHOOLS	190.00
		FIRE SCHOOL RGSTRN-HORN		010 5-041-428	CONFERENCES-SCHOOLS	190.00
I-EXT0012161		FIRE SCHOOL RGSTRN-VAN ANNE	190.00			
12/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		FIRE SCHOOL RGSTRN-VAN ANNE		010 5-041-428	CONFERENCES-SCHOOLS	190.00
		=== VENDOR TOTALS ===	760.00			
=====						
01-60726	UPS					
I-00001652XV517		PROTECTIVE LAB,FREEDOM RUBBER	37.37			
12/23/2017	AP	DUE: 12/23/2017 DISC: 12/23/2017		1099: N		
		PROTECTIVE EQUIPMENT TESTING		800 5-020-550	OFFICE SUPPLIES	16.56
		FREEDOM RUBBER,KC VALVE		800 5-030-550	OFFICE SUPPLIES	20.81
		=== VENDOR TOTALS ===	37.37			

PACKET: 03300 AO 18-01 1.9.18 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-60850	USA	BLUEBOOK					
=====							
I-433709		SULFURIC ACID	171.19				
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N			
		SULFURIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	171.19	
=====							
I-445336		PH BUFFERS	89.91				
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N			
		PH BUFFERS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	89.91	
=====							
=== VENDOR TOTALS ===			261.10				
=====							
01-03925	VWP	LAWN CARE					
=====							
I-122279		LOT CLEAN UP - 10 ADDRESSES	2,665.00				
12/29/2017	AP	DUE: 1/28/2018 DISC: 1/28/2018		1099: Y			
		1522 S WILLOW		700 5-000-424	CONTRACTUAL AGREEMENTS	650.00	
		820 W 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	200.00	
		820 B W 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	170.00	
		613 S CEDAR		700 5-000-424	CONTRACTUAL AGREEMENTS	350.00	
		106 S CENTRAL		700 5-000-424	CONTRACTUAL AGREEMENTS	200.00	
		1317 W 2ND		700 5-000-424	CONTRACTUAL AGREEMENTS	350.00	
		512 S CEDAR		700 5-000-424	CONTRACTUAL AGREEMENTS	200.00	
		204 S CENTRAL		700 5-000-424	CONTRACTUAL AGREEMENTS	175.00	
		1009 W 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	160.00	
		412 N WALNUT		700 5-000-424	CONTRACTUAL AGREEMENTS	210.00	
=====							
=== VENDOR TOTALS ===			2,665.00				
=====							
01-59592	WILLIAMS	SPURGEON KUHL & FRESH					
=====							
I-00021		PAY #21-ARCHITECTURAL SERVICE	4,725.24				
12/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N			
		PAY #21-ARCHITECTURAL SERVICES		520 5-355-478	PROFESSIONAL SERVICES	4,725.24	
=====							
=== VENDOR TOTALS ===			4,725.24				
=====							
01-04016	WYATT	CORSAIR					
=====							
I-201801035706		LINEMAN BOOT REIMBURSEMENT	354.27				
12/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N			
		LINEMAN BOOT REIMBURSEMENT		800 5-020-515	CLOTHING	354.27	
=====							
=== VENDOR TOTALS ===			354.27				
=====							
=== PACKET TOTALS ===			570,124.68				

PACKET: 03303 AO 18-01A IRONTIME SALES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-01910		IRONTIME SALES, INC.			

I-0003432-IN		ROLLING STEPLADDER	219.00		
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N	
		ROLLING STEPLADDER		800 5-030-520	DEPARTMENT SUPPLIES 219.00
=== VENDOR TOTALS ===			219.00		
=== PACKET TOTALS ===			219.00		

ORDINANCE NO. G-18-01

AN ORDINANCE ADOPTING ELECTRIC RATE SCHEDULE LEP-17 PURSUANT TO CHAPTER 42 (UTILITIES), ARTICLE 1 (IN GENERAL), SECTION 42-6 (RATES INCORPORATED), OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS.

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

Section 1. That the following Rate Schedule LEP-17 is hereby adopted pursuant to Chapter 42 (Utilities), Article 1 (In General), Section 42-6 (Rates Incorporated), of the Code of Ordinances of the City of Coffeyville, Kansas:

RATE SCHEDULE LEP-17 LINE EXTENSION POLICY

AVAILABILITY:

- Offered to new or expanding customers for the purpose of connection or upgrading connection to the City of Coffeyville Electric System

CHARACTER OF SERVICE / APPLICABILITY:

- All Customer Classes, assigned by appropriate rate code.
- In the event that upgrading, construction, or extension of facilities is required to provide service to an applicant, the City of Coffeyville will furnish the facilities required up to the allowable construction credit established for the corresponding service classification. Any cost in excess of the allowable construction credit shall be the responsibility of the customer.
- The estimated construction investment shall include the costs of materials, equipment, engineering and labor, including administration overheads, fringe benefits, and the cost of service transformers and metering equipment, needed to complete the construction for service to the applicant. The estimated construction investment will include only the non-betterment cost of the construction required to provide service to the applicant. A non-betterment cost excludes the costs of replacement or addition of facilities solely for the benefit and at the election of the City of Coffeyville.
- Where the estimated construction investment exceeds the established allowable construction credit, the City of Coffeyville will charge the applicant or receive from applicant an "In-Aid-To-Construction" contribution. Any In-Aid-to-Construction contribution from applicant must be approved by the City of Coffeyville and determined as the monetary difference of the non-betterment portion of the estimate construction investment less the allowable credit established by this policy.
- The City of Coffeyville will connect facilities up to the metering point of the customer. Costs beyond the metering point are the responsibility of the customer and not subject to contribution from the City of Coffeyville.

LINE EXTENSION CHARGES:

Allowable construction credits established by this policy are as follows:

The service furnished to a customer of the City of Coffeyville is subject to the following maximum contributions. Cost in excess of the amounts listed below are subject to an in-aid-to-construction contribution from the applicant.

- Residential Service: \$ 1,127.00 per customer connection
- General Service with Demand: \$ 13,770.00 per customer connection
- Industrial Large Power: \$ 276,014.00 per customer connection
- Residential Developer: \$ 824.00 per customer connection
(2 or more Units)

Section 2. That all other rate schedules adopted pursuant to Section 42-6 of the Code of Ordinances shall remain in full force and effect.

Section 3. That any conflicting ordinances, or parts thereof, are hereby repealed.

Section 4. This Ordinance shall be effective upon publication of a summary hereof in the official city newspaper, as provided by law.

Passed and approved this 9th day of January 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM:

Paul Kritz, City Attorney

ORDINANCE NO. G-18-02

AN ORDINANCE AMENDING CHAPTER 8 (BUILDINGS AND CONSTRUCTION) OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS, BY ADDING A NEW ARTICLE XI FOR PURPOSES OF ENACTING MINIMUM STANDARDS FOR RENTAL PROPERTIES WITHIN THE CITY.

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

Section 1. That Chapter 8 (Buildings and Construction) of the Code of Ordinances of the City of Coffeyville, Kansas be and is hereby amended to add a new Article XI for purposes of enacting minimum standards for rental properties within the city, as follows:

ARTICLE XI. - MINIMUM STANDARDS FOR RENTAL PROPERTIES

Sec. 8-401. - Title.

This article shall be known as the "Minimum Standards for Rental Properties".

Sec. 8-402. - Statement of purpose.

The purpose of this article is to protect the public health, safety and general welfare of the residents of the City regarding rental properties by the adoption of minimum standards for rental properties and procedures for administration and enforcement thereof.

Sec. 8-403. - Definitions.

Dwelling unit means a building or structure, or portion of a building or structure, designed for or used for human habitation.

Enforcement officer means the person designated by the city manager to enforce the provisions of this article.

Life safety or emergency situation means the following conditions, which shall constitute life safety or emergency situations for purposes of this article:

- (a) An electrical wiring situation which creates an unreasonable risk of fire or physical harm to the tenant(s).
- (b) Any situation involving natural gas, propane gas, carbon monoxide or other potentially toxic substances which creates an unreasonable risk of physical harm to the tenant(s).
- (c) A structural condition of the dwelling which creates an unreasonable risk of physical harm to the tenant(s).
- (d) Any other condition of the dwelling which creates an unreasonable risk of physical harm to the tenant(s).

Owner means the person(s) who has legal title to the rental property.

Person means any individual, firm, corporation, limited liability company, association, partnership, cooperative, governmental agency, or other entity.

Public safety officer means any employee of the City considered a first responder, such as a police officer, fire fighter, or EMS personnel.

Rental property means any single-family, multifamily, or owner occupied dwelling unit which is rented for money, goods, labor, or other valuable consideration. Specifically excluded from the definition of rental property are hotels and motels licensed by the State of Kansas, hospitals, nursing homes, assisted living facilities, correctional facilities or jails, churches or places of worship, and parsonages or other dwellings furnished by a church for occupancy by paid clergy of the church.

Retaliate means to intimidate, cause to move from a rental property, or cause to remain silent, any tenant of a rental property in conjunction with complaints or potential complaints of violations of the minimum standards adopted pursuant to this article, and includes the attempt to do any of the foregoing.

Tenant means any person who resides, or has contracted to reside, in a rental property.

Sec. 8-404. - License requirement.

No person shall offer for rent, or rent, to a tenant a rental property without first obtaining a residential landlord occupation license. The license shall apply to all rental properties owned by the owner as disclosed on the application.

- (a) *Application.* Application for a residential landlord occupation license shall be made on written forms prescribed by the city clerk. For rental properties in existence on the effective date of this article, application shall be made within **30 ninety (90)** days therefrom. All applications (and any amendments thereto) shall be in the name of the owner of the rental property, but may be made by a person acting as agent for the owner provided disclosure of the agency relationship is made. If there is more than one owner, application may be made by any one of the owners, but the names and addresses of all owners shall be disclosed on the application.
- (b) *Application content.* The application form prescribed by the city clerk shall include, at a minimum:
 - (1) Owner's name, street and mailing address, **email address**, and telephone number.
 - (2) If the owner is an entity, the name and type of entity, street and mailing address, and telephone number of the principal of the entity.
 - (3) If a person has been designated as manager of the rental property, the manager's name, street and mailing address, and telephone number.
 - (4) A list of the addresses of all rental properties owned or partially owned by the owner within the city limits.

- (c) *Absentee Owner to Designate Resident Agent.* In cases where the owner resides more than sixty (60) miles from the City, the owner shall designate a resident agent who resides within Montgomery County, Kansas, and the designation shall include the resident agent's name, street and mailing address, and telephone number. The resident agent so designated shall **have** be authorized to receive any notices sent pursuant to this article, and any notices sent to the resident agent shall be deemed to have been served on the owner.
- (d) *Supplementing the Application.* In the event additional rental property is acquired by the owner after receipt of the residential landlord occupational license, the owner shall supplement the original application within seven (7) days from the date ownership of the new rental property is acquired, by providing the city the address(es) thereof. Additionally, the original application shall be amended by the owner to delete any rental properties listed on the original application in the event of transfer of ownership or change of use of such rental property, within seven (7) days from such event.
- (e) *Application fee.* No application shall be acted upon without payment of the application fee set forth in the fee schedule.
- (f) *Initial inspection.* All rental properties identified on applications received by the City on or after July 1, 2018 shall undergo an initial inspection, following the procedure hereinafter set forth, before issuance of a residential landlord occupation license. Any rental property added to a license as provided in subsection **(4)(d)** hereof shall also undergo an initial inspection. The initial inspection requirement shall not apply to renewals of existing licenses, where the rental properties are unchanged.
- (g) *Issuance of license.* The city clerk shall issue a residential landlord occupation license to any person who has made proper application and paid the application fee. The license shall be issued in the name of the owner(s) and, if applicable, the resident agent.
- (h) *Expiration and renewal.* All residential landlord occupation licenses shall be issued for a term expiring December 31 of the year issued or renewed. **The annual license fee shall not be prorated regardless of the date the license is issued.** All persons holding current licenses will be mailed an application for renewal by the city at least 30 days prior to the expiration date. The renewal application will be mailed to the address provided by the applicant on the application unless the licensee provides a different mailing address to the city, in writing. The renewal application must be returned to the city, along with the required application fee, prior to January 1 of the renewal year.

Sec. 8-405. - Minimum standards.

The housing quality standards established under Section 8 of the U. S. Housing Act of 1937 (**42 USC 1437(f) 42 U.S. Code § 1437f**) are hereby adopted as the minimum standards for rental properties within the city except that ventless heaters shall be permitted if they are in compliance with all building codes applicable to or adopted by the city.

The city shall provide a copy of the minimum standards to all persons who apply for a residential landlord occupation license. Should the housing quality standards of Section 8 be amended, such amendments shall not be applicable to holders of a residential landlord occupation license until such time as the city has supplied such license holders a copy of such amendments.

Sec. 8-406. - Inspection.

- (a) *Initial inspection.* All rental properties identified on initial applications received by the city on or after July 1, 2018, for issuance of a residential landlord occupation license, shall undergo an initial inspection. This requirement shall not apply to renewal applications. The provisions of section 8-407 shall be applicable to the initial inspection unless consent to the inspection is given sooner by the owner or resident agent, and the tenant (if applicable).
- (b) *Other Inspection.* Following the passing of the initial inspection, any further inspection of a rental property shall be prompted by a complaint being received by the city, or observation being made by any public safety officer of the city, of a violation of the minimum standards for rental properties. No particular form of complaint is required. The complaint must be submitted in writing and describe the alleged violation(s) in sufficient detail for the enforcement officer to ascertain the exact nature and location of such violation(s). In addition, the complaint shall be signed and dated by the complainant. If requested by the complainant, the complaint shall be kept confidential by the city, to the extent allowed by law; however, the enforcement officer shall make a preliminary inquiry as to any complaint in order to determine if there is a reasonable basis for the same before following the inspection procedure set forth herein.
- (c) *Procedure following complaint or observation by public safety officer.* Before conducting an inspection pursuant to a complaint, or observation by a public safety officer, written notice shall be given to the owner or resident agent, and the tenant, stating:
 - (1) The specifics of the complaint;
 - (2) That the owner or resident agent shall have fourteen (14) days to address the complaint before inspection of the property occurs; and
 - (3) The date and time of the planned inspection of the rental property to determine the validity of the complaint.
- (d) *Emergency.* Notification to the owner or resident agent shall not be required in the event the condition complained of constitutes a life safety or other emergency situation as determined in the sole discretion of the enforcement officer. In that event, the enforcement officer may undertake inspection of the rental property immediately, without notice.

Sec. 8-407. - Notice and right of entry.

- (a) *Notice.* Prior to performing a non-emergency inspection, the enforcement officer shall notify the owner or resident agent, and the tenant, of the time and date of inspection, which shall be not less than ten (10) nor more than fourteen (14) days in advance, unless all parties agree to a sooner date and time for the inspection.
- (b) *Right of entry.* After following the notice procedure contained in this article, the enforcement officer shall have the right to enter the rental property for the purpose of conducting an inspection consistent with this article.
- (c) *Follow-up right of entry.* In the event an inspection discloses a violation, the enforcement officer shall have the right to re-enter the rental property for purposes of a follow up inspection to determine the sufficiency of the corrective action, upon reasonable notice to the owner or resident agent, and the tenant.

Sec. 8-408. - Notice of violation.

Upon inspection, if the enforcement officer determines that a violation exists, a written notice of violation shall be mailed to the owner ~~and~~ or resident agent, stating the following:

- (a) *Specifics.* The specifics of any violation of minimum standards found to exist.
- (b) *Correction deadline.* The violation must be corrected by a specified deadline to be determined by the enforcement officer after taking into consideration the nature of the violation, but in no event shall the deadline be more than sixty (60) days from the date of inspection.
- (c) *Noncompliance/Vacating the Rental Property.* If the enforcement officer determines that the violation has not been corrected to comply with minimum standards by the specified deadline, then the rental property must be vacated and shall not be rented or inhabited until the violation is corrected as determined by the enforcement officer.
- (d) *Deadline extension.* Upon request, the enforcement officer may extend the deadline for good cause shown as determined in the discretion of the enforcement officer.

Notwithstanding any of the provisions above, in the event the violation constitutes a life safety issue or other emergency situation as determined in the sole discretion of the enforcement officer, the notice shall state that the property be immediately vacated and not rented or inhabited until the violation has been corrected, as determined by the enforcement officer.

Sec. 8-409. – Re-inspection for compliance.

- (a) *Notice.* If the enforcement officer issues a notice of violation requiring corrective action by the owner or resident agent, the enforcement officer shall give the owner or resident agent and the tenant written notice of the date and time of the re-inspection for purposes of compliance. The date and time of re-inspection may be changed by mutual agreement of all parties.
- (b) *Fee.* If a second or subsequent re-inspection for compliance of the same violation is required, the enforcement officer shall assess the owner or resident agent a re-inspection fee in an amount set forth in the fee schedule.

- (c) *Unpaid fees.* An owner who has outstanding unpaid re-inspection fees shall not be issued a renewal residential landlord occupation license until all such re-inspection fees have been paid in full.

Sec. 8-410. - Notices.

All notices required by this article may be sent by first class mail to the address(es) indicated on the license application, or may be personally delivered by the enforcement officer, or his designee. It shall be the duty of the owner or resident agent to notify the city of any change of address of either the owner or resident agent for notice purposes.

Sec. 8-411. - Tenant notification of minimum standards.

All tenants residing in rental properties subject to this article shall be provided a current copy of the minimum standards by the owner, resident agent or manager, together with the address and telephone number of the enforcement officer to whom complaints may be made. Written proof of delivery of such notification to all tenants shall be retained by the owner, resident agent or manager and shall be made available for inspection by the enforcement officer upon request.

Sec. 8-412. - Unlawful acts.

- (a) *No license.* It shall be unlawful to offer for rent, or to rent, to a tenant a rental property without having first obtained a residential landlord occupation license.
- (b) *False information.* It shall be unlawful to falsify any information contained on an application for residential landlord occupation license, or renewal thereof.
- (c) *Retaliation.* It shall be unlawful to retaliate against a tenant who has either made a complaint under the provisions of this article, or who has expressed an intent to make a complaint under the provisions of this article.
- (d) *Failure to give tenant notification.* It shall be unlawful for the owner, resident agent or manager, to fail to give any tenant the required notification as set forth in section 8-411 of this article or fail to provide written proof of such notification to the enforcement officer upon request.
- (e) *Denial of right of entry.* It shall be unlawful to deny the enforcement officer access or entry into a rental property for purposes of an inspection made pursuant to this article.
- (f) *Failure to correct violation.* It shall be unlawful to offer for rent, or to rent, to a tenant a rental property in which a violation of the minimum standards established by this article has been previously found to exist by the enforcement officer and which has not been corrected as required by this article.

Sec. 8-413. - Penalty.

In the event a person is convicted of an unlawful act as defined by this article, such person shall be fined a sum of not less than \$500.00 nor more than \$1,000.00 for each violation. In the event of a conviction of subsection 8-412 (e) or (f), the penalty imposed shall be a continuing per diem fine of \$500.00 per diem until the violation ceases or has been corrected.

Section 2. That except as herein or otherwise amended, Chapter 8 of the Code of Ordinances shall remain in full force and effect.

Section 3. That any conflicting ordinances, or parts thereof, are hereby repealed.

Section 4. This Ordinance shall be effective upon publication of a summary of the ordinance in the official city newspaper, as provided by law.

Passed and approved this 9th day of January 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM:

Paul Kritz, City Attorney

CITY OF COFFEYVILLE
MINIMUM STANDARDS FOR RENTAL HOUSING
Adopted Pursuant to Ordinance G-18-02

HOUSING QUALITY STANDARDS GENERAL REQUIREMENTS

Rental property shall conform to the requirements of the following Housing Quality Standards (HQS). At least annually, it is the responsibility of the owner of rental property to conduct inspections of rental units to determine compliance with the HQS. Inspections may be completed by the owner or by contract personnel. HQS encompass the following areas:

- Sanitary facilities
- Food preparation and refuse disposal
- Space and security
- Thermal environment
- Illumination and electricity
- Structure and materials
- Interior air quality
- Water supply
- Access
- Sanitary condition
- Smoke Detectors

The following criteria for each HQS area help determine if a rental unit meets the minimum standards for rental housing.

Sanitary Facilities

- The dwelling unit must include a bathroom and sanitary facilities within the dwelling unit, for the exclusive use of the occupants.
- The sanitary facilities must be in proper operating condition and adequate for personal cleanliness and disposal of human waste. The bathroom must be located in a separate room and have a flush toilet in proper operating condition. The sanitary facilities must be usable in privacy.
- The unit must have a fixed basin (lavatory) with a sink trap and hot and cold running water in proper operating condition.
- The unit must have a shower or tub with hot and cold running water in proper operating condition.
- The tub/shower, toilet, and basin/lavatory must have a proper sewer trap, drain, and vents to prevent the escape of sewer gases or severe leakage of water. Drains must not be clogged and the toilet must flush.

- The facilities must utilize an approved and operable wastewater system.
- Only one bathroom is required to meet HQS. Additional bathrooms do not have to contain all plumbing fixtures (tub/shower, toilet or lavatory), but if present, they must not create any unsanitary conditions, be properly plumbed, and be free of sewer gases.
- Other room standards that apply to bathroom facilities, such as illumination and electricity, are discussed under those performance requirements.

Food Preparation and Refuse Disposal

- The dwelling unit must have suitable space and equipment to store, prepare, and serve food in a sanitary manner.
- For dwelling units with appliances furnished by the landlord, the appliances must be in proper operating condition and be free of gas leaks or electrical hazards.
- The dwelling unit must have a kitchen sink in proper operating condition, with a sink trap and hot and cold running water. The sink must drain into an approved wastewater system.
- The dwelling unit must have adequate space for storage, preparation, and serving of food.
- The dwelling unit must have facilities and services for the sanitary disposal of food waste and refuse.

Space and Security

- The dwelling unit must provide adequate space and security for the family. □ □ At a minimum, the dwelling unit must have a living room, a kitchen and a bathroom.
- Dwelling unit windows that are accessible from the outside must be lockable. Windows with sills less than six feet off the ground are considered accessible. Windows leading to a fire escape or required to meet ventilation requirements may not be permanently nailed shut.
- Exterior doors to the unit must be lockable. Doors leading to the outside and common hallways, fire escapes, and porches or otherwise accessible from the ground must have operable locks.
- Window and door surfaces (including the door frame) must be in sufficient condition to support the installation and proper operation of windows, doors, and window/door locks.

Thermal Environment

- The dwelling unit must be able to provide a thermal environment that is healthy for the human body.

- There must be a safe system for heating the dwelling unit, such as electric baseboard, radiator, or forced air systems. Portable electric room heaters or kitchen stoves with built-in heating units are not acceptable as a primary source of heat. In order to ensure a healthy living environment appropriate for the climate, the system must be able to provide adequate heat either directly or indirectly to each room. A heating system capable of maintaining an interior temperature of 65° between October 1 and May 1 is adequate.
- If present, the air conditioning system or evaporative cooler must safely provide adequate cooling to each room.
- The heating and/or air conditioning system must be in proper operating condition. Improper operating conditions, including all conditions that may be unsafe, such as broken or damaged source vents, flues, exhausts, gas or oil lines that create a potential fire hazard or threats to health and safety, are not permitted. Heating unit safety devices must be present, and the heating equipment must have proper clearance from combustible materials.

Illumination and Electricity

- Each room must have adequate natural or artificial illumination to permit normal indoor activities and to support the health and safety of occupants.
- The dwelling unit must have sufficient electrical sources so occupants can use essential electrical appliances.
- Electrical fixtures and wiring must not pose a fire hazard.
- The kitchen area and the bathroom must have a permanent ceiling or wall-mounted fixtures in proper operating condition.
- The kitchen must have at least one electrical outlet in proper operating condition.
- The living room and each sleeping space must have at least two electrical outlets in proper operating condition. Permanent overhead or wall-mounted light fixtures may count as one of the required electrical outlets.
- The electrical system must be free of hazardous conditions such as exposed, uninsulated, or frayed wires, improper connections, improper insulation or grounding of any component of the system, overloading of capacity, or wires lying in or located near standing water or other unsafe places.
- Outlets must be properly installed in the baseboard, wall, or floor. Hanging light fixtures or outlets from electric wiring, missing cover plates on switches and outlets, badly cracked outlets or cover plates, exposed fuse box connections and, overloaded circuits are unacceptable.

Structure and Materials

- The dwelling unit must be structurally sound.
- The structure must not present any threat to the health and safety of the occupants and must protect the occupants from the environment.
- Ceilings, walls, and floors must not have any serious defects such as severe bulging or leaning, large holes, loose surface materials, severe buckling, missing parts, or other serious damage.
- The roof must be structurally sound and weather-proof.
- The foundation and exterior wall structure and surface must not have any serious defects such as serious leaning, buckling, sagging, large holes, or defects that may result in air infiltration or vermin infestation.
- The condition and equipment of interior and exterior stairs, halls, porches, and walkways must not present the danger of tripping and falling.
- Elevators, where present, must be working safely.
- Manufactured homes must have proper tie-down devices capable of surviving wind loads common to the area.

Interior Air Quality

- The dwelling unit must be free of air pollutant levels that threaten the health of any occupants.
- The dwelling unit must be free from dangerous air pollution levels from carbon monoxide, sewer gas, fuel gas, dust, and other harmful pollutants.
- There must be adequate air circulation in the dwelling unit, meaning sufficient circulation to remove air contaminants, prevent vapor buildup, and ensure a consistent exchange of air.
- Bathroom areas must have one openable window or other adequate ventilation, meaning sufficient circulation to remove air contaminants, prevent vapor buildup, and ensure a consistent exchange of air.
- Any sleeping room must have at least one window. If the window was designed to be opened, it must be in proper working order.
- The windows must adequately protect the unit's interior from the weather. Windows designed to open must not be painted or nailed shut.

Water Supply

- The dwelling unit must be served by an approved public or private water supply that is sanitary and free from contamination.
- Clean water must be distributed to all unit fixtures and waste water must leave the unit to an approved area without presence of sewer gas and backups.
- Plumbing fixtures and pipes must be free of leaks and threats to health and safety.
- Water-heating equipment must be installed safely and must not present any safety hazards to families. All water heaters must be free of leaks, have temperature/pressure relief valves, and a discharge line. Unless safety dividers or shields are installed water heaters must not be located in bedrooms or living areas where safety hazards may exist. Fuel burning equipment must have proper clearance from combustible materials and be properly vented.

Access

- Use and maintenance of the unit must be possible without unauthorized use of other private properties.
- The building must provide an alternate means of exit in case of fire, such as fire stairs, or windows, including use of a ladder or other safe means of escape from windows above the second floor.

Sanitary Condition

- The dwelling unit and its equipment must be in sanitary condition; i.e., clean and conducive to good health at the time the unit is rented.
- The dwelling unit and its equipment must be free of vermin and rodent infestation.

Smoke Detectors

- On each level of the dwelling unit, including basements, but excluding unfinished attics, at least one battery-operated or hard-wired smoke detector in proper operating condition must be present.
- Smoke detectors must be installed in accordance with and meet the requirements of the National Fire Protection Association Standards.

Sec. 2-21. - Chairperson of commission as mayor; vice-chairperson of commission as vice-mayor.

- (a) The board of commissioners shall choose its chairperson annually. The chairperson shall have the title of mayor during the year of his office, to the end that the city shall have an official head on formal occasions. The mayor shall preside at all meetings of the board of commissioners.
- (b) The board of commissioners shall choose its vice-chairperson annually. The vice-chairperson shall have the title of vice-mayor during the year of his office, and shall perform all the duties of mayor in the absence of the mayor.
- (c) In the absence of both the mayor and vice-mayor, the remaining commissioners may select one of their number who shall become "acting chairperson of the board of commissioners," and who shall perform all the duties of mayor and vice-mayor during their absence.
- (d) In the event of a permanent vacancy in the office of mayor or vice-mayor, whether by resignation or otherwise, the board of commissioners shall choose a mayor or vice-mayor to serve until the next regular mayor/vice-mayor selection date.

(Code 1965, § 1-104; Code 1977, § 2-18; Ord. No. G-99-06, § 1(2-18), 6-23-1999)

State Law reference— Similar provisions, K.S.A. 12-1007.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	January 9, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-01	
AGENDA TITLE	Resolution to amend the Employee Badge Policy	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Kendal Francis	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE		
BACKGROUND	In 2009, the commission approved a City identification badge policy to help maintain security by identifying authorized personnel at City work sites and residential or commercial properties served by the City. The policy was revised in 2011. The addition of secured access points in the Emergency Services building and City Hall have prompted the need to again review and update the policy. This revised policy removes language regarding visitors, contractors and other non-employees. It will be incorporated into our security policy. The policy adds language regarding discipline for circumventing security systems. As well as the procedures for reporting lost/stolen badges.	
SPECIAL NOTES		
ANALYSIS		

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve the resolution
REFERENCE DOCUMENTS ATTACHED	Original Policy, Revised Policy

RESOLUTION NO. R-18-01

**A RESOLUTION TO APPROVE A CITY IDENTIFICATION BADGE
POLICY.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the City Identification Badge Policy, attached hereto, be approved and that the City Manager be responsible for enforcement thereof.

ADOPTED THIS 9th DAY OF JANUARY 2018.

Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



CITY OF COFFEYVILLE

SUBJECT	ISSUED BY	EFFECTIVE DATE	REVISION DATE
City Identification Badges	Administration	01/27/2009	01/09/2018

SECTION 1. GENERAL PROVISIONS

Purpose.

The purpose of this administrative policy is to help maintain security by the use of City identification badges which identify authorized personnel at City work sites and residential or commercial properties served by the City. This Administrative Policy shall be effective from and after the date shown above. Any prior Administrative Policies adopted pursuant to this are hereby repealed.

Application.

This policy applies to all city employees.

SECTION 2. POLICY

All City employees and designated individuals are required to wear an appropriate City identification badge in accordance with the following procedures.

All employees of the City of Coffeyville are required to possess on their person and be able to readily produce an identification badge at all times while working and/or on the City's premises or work sites. If a badge is worn, it must be worn in an appropriate manner at or above the hip.

Department Heads will make the determination on the type of badge issued to an employee based upon department needs. Only one City identification badge and no more than one access control device, shall be issued to each eligible person, and they shall not be transferred or loaned to any other individual. Sharing of identification badges, access control devices or lock codes, opening doors for employees who forgot their badges or taking any action to circumvent security systems, is subject to disciplinary action up to and including termination.

SECTION 3. BADGE REPLACEMENT / DEACTIVATION

Any employee who loses or misplaces/forgot their badge or access control device must immediately report this to their Supervisor who will then immediately notify IT. Any employee who fails to report a lost/misplaced badge or access control device shall be subject to disciplinary action. Employees with access control badges must have their badges with them, go get them if forgotten or purchase a replacement. Department Heads or their designee will monitor the reissuance of badges/devices to employees. Reissuance of badges/devices in excess of two times in any 60-day period will be considered abuse and corrected through

disciplinary procedures. A replacement fee will be charged for any lost badge or access control device. Access control badge/device replacement cost is \$15.00 and \$5.00 for others.

Department Heads or their designee shall immediately report to IT all employees who resign or are terminated.

SECTION 4. RESPONSIBILITY FOR ENFORCEMENT.

The City Manager will have the responsibility for the enforcement of this administrative policy. Department Heads will be entrusted with the responsibility of enforcing the policy within their departments.

Approved: _____ Date: _____
Mayor



PURPOSE

All City employees and designated individuals are required to wear an appropriate City identification card in accordance with the following procedures. City identification cards help maintain security by identifying authorized personnel at City work sites and residential or commercial properties served by the City. This policy will provide programmed access, as authorized, to secured areas in City facilities and facilitate security screening of visitors in non-public areas of City facilities.

POLICY

Each employee of the City of Coffeyville is required to wear an identification badge at all times while working and/or on the City's premises. Employees wearing distinctive City of Coffeyville uniforms are only required to have their identification badge in their possession. Badges must be displayed on the outside of clothing at or above the waist at all times.

Badge color coding system:

- Red – Fire Dept. photo identification card
- Blue – Law Enforcement photo identification card
- Gray – Government officials and employees photo
Identification card
- Green – Retired or former law enforcement officers
- White - Visitors

Visitors, including contractors and their employees, agents and subcontractors, to non-public access areas of City facilities are required to sign in with the Department personnel and wear a visitor's identification badge while on the City premises. Temporary City identification cards may be issued by a department to eligible persons for a limited time period and must be returned to the issuing department by the end of the authorized period.

When vendors or contractors perform services in City facilities, the department which has retained their services must ensure that they display a temporary City identification card that identifies who they are and for whom they are employed.

Retired and former law enforcement officers with Coffeyville Police Department may apply for identification cards from Coffeyville Police Department in accordance with terms of H.R. 218 Law Enforcement Officers Safety Act of 2004.

When City employees encounter individuals in restricted areas of City facilities or work sites, without appropriate identification and without authorized escorts, they should inquire whether the individual needs assistance. Any suspicious or unusual behavior should be immediately reported to management personnel.

BADGE REPLACEMENT POLICY

Only one City identification card shall be issued to each eligible person and it must not be transferred or loaned to any other individual. The City will make the determination on the type of badge issued to employee based on department needs. Any employee who either loses or misplaces/forgets their badge must report to their Supervisor. With the exception of access control badges, if the badge has been misplaced/forgotten and not actually lost, the Supervisor will give the employee a date stamped (1) one-day temporary badge to use for that day only. Departments will monitor the issuance of temporary badges to employees and excessive use (over two times in a one month period) will be corrected through disciplinary procedures. Employees with access control badges must have their badges with them, go get them if forgotten or purchase a replacement. If the badge actually has been lost, a replacement fee will be charged for any lost badge. Access control badge replacement cost is \$30.00 and other badges will be \$5.00.

Adopted by resolution by commission January 27, 2009

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	01/09/2018		
RESOLUTION OR ORDINANCE NUMBER	R-18-02		
AGENDA TITLE	Submittal of Airport Capital Improvement Plan (ACIP)		
REQUESTING DEPARTMENT	Engineering		
PRESENTER	Thomas Osborn, Superintendent of Engineering		
FISCAL INFORMATION	Cost as recommended:		
	Budget Line Item:		
	Balance Available		
	New Appropriation Required:	☐ Yes ☒ No	
PURPOSE	To present FY 2019 - FY 2023 ACIP submission to FAA for final commission approval.		
BACKGROUND	The FAA each year awards \$150,000 in entitlement funds to the City to be used to complete airport improvement projects with a 10% match from the city. These funds can be banked for up to 4 years for a total of \$600,000 of FAA Funds. Each year in February the city submits an updated ACIP to the FAA. It is from this submittal that project funding is approved for use as well as if any other FAA grant funds that might be available.		
SPECIAL NOTES	All FAA funds require a 10% match from the City.		
ANALYSIS			
PUBLIC INFORMATION PROCESS	N/A		

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends that we submit the ACIP projects in the order listed below FY 2019. No project 2020. Replace Edge Lighting For Runway 17-35 and Parallel Taxiway 2021. No project 2022. Rehabilitate Runway 17-35 2023. Rehabilitate Runway 4-22
REFERENCE DOCUMENTS ATTACHED	2019 CFV ACIP Composite 12-14-17.pdf

RESOLUTION NO. R-18-02

A RESOLUTION TO AUTHORIZE THE SUBMISSION OF THE AIRPORT CAPITAL IMPROVEMENT PLAN (ACIP) DATA SHEETS TO THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR CONSIDERATION FOR FUNDING FROM THE FAA FOR THE FY2019-FY2023 AIRPORT CAPITAL IMPROVEMENT PROGRAM.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and the City Clerk be and are hereby authorized and directed to execute and submit the Airport Capital Improvement Plan (ACIP) Data Sheets to the Federal Aviation Administration (FAA) for consideration for funding from the FAA FY2019-FY2023 Airport Capital Improvement Plan.

ADOPTED THIS 9th DAY OF January 2018.

Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION – CENTRAL REGION

5-YEAR CIP**(Attach additional sheets if necessary)**

Airport Name, LOCID, City, State:	Coffeyville Municipal Airport (CFV), Coffeyville, Kansas		
Prepared By:	Burns & McDonnell	Sponsor Email:	tosborn@coffeyville.com
Date Prepared:	1/03/2018	Sponsor Signature	
Sponsor Phone:	620-252-6127	Printed Name:	

FY	Detailed Project/Scope Description	Fund Source	Amount
19	None	Federal	\$0
		State	\$0
		Local	\$0
		Total	\$0
20	Replace Edge Lighting for Runway 17-35 and Parallel Taxiway	Federal	\$560,067.00
		State	\$0
		Local	\$62,230.00
		Total	\$622,297.00
21	None	Federal	\$0
		State	\$0
		Local	\$0
		Total	\$0
22	Rehabilitate Runway 17-35	Federal	\$2,291,991.00
		State	\$0
		Local	\$254,666.00
		Total	\$2,546,657.00
23	Rehabilitate Runway 4-22	Federal	\$1,598,713.00
		State	\$0
		Local	\$177,635.00
		Total	\$1,776,348.00

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION – CENTRAL REGION

LONG-RANGE NEEDS ASSESSMENT

Years 6 to 20

(Attach additional sheets if necessary)

Airport Name:	Coffeyville Municipal Airport (CFV), Coffeyville, Kansas
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Estimated FY	Project Description	Fund Source	Amount
24	Perimeter Fencing Improvements	Federal	\$ 371,653.00
		State	\$ 0
		Local	\$ 41,295.00
		Total	\$ 412,948.00
25	Parallel Taxiway Extension	Federal	\$ 1,226,387.00
		State	\$ 0
		Local	\$ 136,266.00
		Total	\$ 1,362,653.00
26	Extend Taxiway #1	Federal	\$ 629,833.00
		State	\$ 0
		Local	\$ 69,982.00
		Total	\$ 699,815.00
27	Construct New 10-Unit Hangar and Taxilanes	Federal	\$ 1,945,698.00
		State	\$ 0
		Local	\$ 216,189.00
		Total	\$ 2,161,887.00
28	Construct Snow Removal Equipment Building	Federal	\$ 591,796.00
		State	\$ 0
		Local	\$ 65,756.00
		Total	\$ 657,552.00
29	Improve Access Road	Federal	\$ 185,400.00
		State	\$ 0
		Local	\$ 20,600.00
		Total	\$ 206,000.00

FEDERAL AVIATION ADMINISTRATION

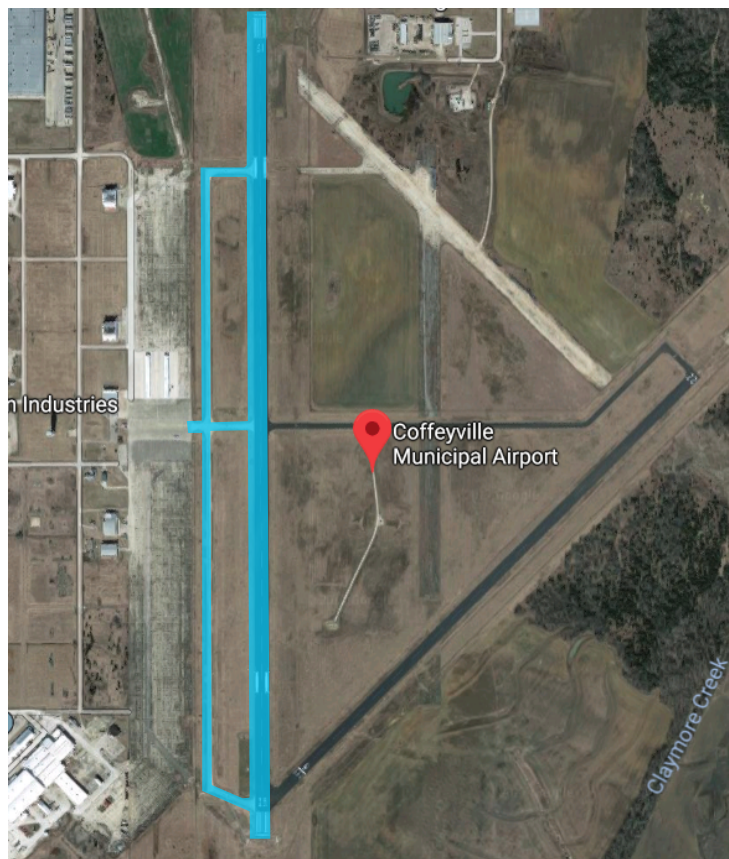
CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Coffeyville Municipal Airport (CFV), Coffeyville, Kansas		
AIP Project Type:	Replace Edge Lighting for Runway 17-35 and Parallel Taxiway		
Local Priority:	1 - Very High	Federal Share:	\$ 560,067.00
FFY Requested:	2020	State Share:	\$0
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$62,230.00
		Total Project Cost:	\$ 622,297.00

The existing Runway 17-35 and parallel taxiway edge lighting system is reaching the end of its serviceable life. The project includes replacement of the existing edge lights with LED fixtures including new cable and transformers.



SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	Mayor
Phone Number:	620-252-6127	Email:	tosborn@coffeyville.com

ENGINEERS ESTIMATED COST OF CONSTRUCTION
COFFEYVILLE MUNICIPAL AIRPORT
COFFEYVILLE, KANSAS
Replace Edge Lighting for Runway 17-35 and Parallel Taxiway

PROJECT NO.: AIP 3-20-XXXX-XX
Burns & McDonnell No. xxx
January 3, 2018

ITEM NO.	FAA ITEM NO.	DESCRIPTION OF WORK	UNITS	ESTIMATED QUANTITY	TOTAL PROJECT COST		AIP ELIGIBLE COST		TOTAL SPONSOR COST
					UNIT COST	TOTAL	UNITS	TOTAL	
1		Mobilization	LS	1.00	\$46,758.33	\$46,758.33	1.00	\$42,082.49	\$4,675.83
2		Traffic Control	LS	1.00	\$44,809.17	\$44,809.17	1.00	\$40,328.25	\$4,480.92
3		Earthwork	CY	6,000.00	\$12.72	\$76,320.00	6,000.00	\$68,688.00	\$7,632.00
4		Removal of Existing Light Fixture and Can (Conduit incidental)	EA	186.00	\$53.00	\$9,858.00	186.00	\$8,872.20	\$985.80
5		Taxiway Lighting (new fixture, new can, transformers & pigtails)	EA	110.00	\$795.00	\$87,450.00	110.00	\$78,705.00	\$8,745.00
6		Runway Lighting (new fixture, new can, transformers & pigtails)	EA	70.00	\$795.00	\$55,650.00	70.00	\$50,085.00	\$5,565.00
7		Threshold Lighting (new fixture, new can, transformers & pigtails)	EA	16.00	\$795.00	\$12,720.00	16.00	\$11,448.00	\$1,272.00
8		New 2" PVC Conduit	LF	6,000.00	\$4.24	\$25,440.00	6,000.00	\$22,896.00	\$2,544.00
9		New Cabling in Existing or New Conduit	LF	24,000.00	\$2.12	\$50,880.00	24,000.00	\$45,792.00	\$5,088.00
9		Regulator	EA	2.00	\$21,200.00	\$42,400.00	2.00	\$38,160.00	\$4,240.00
10		Seeding	AC	10.00	\$1,908.00	\$19,080.00	10.00	\$17,172.00	\$1,908.00
11		Mulching	AC	10.00	\$1,590.00	\$15,900.00	10.00	\$14,310.00	\$1,590.00
12		Silt Fence	LF	6,000.00	\$4.51	\$27,030.00	6,000.00	\$24,327.00	\$2,703.00
		TOTAL ESTIMATED CONSTRUCTION COST OF BASE BID				\$514,295.49		\$462,865.95	\$51,429.55
		ESTIMATED DESIGN, CONSTRUCTION, & ADMINISTRATION COST				\$108,002.05		\$97,201.85	\$10,800.21
		TOTAL COST				\$622,297.55		\$560,067.79	\$62,229.75
		Anticipated date of construction	2020						

FEDERAL AVIATION ADMINISTRATION

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

CIP DATA SHEET

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Coffeyville Municipal Airport (CFV), Coffeyville, Kansas		
AIP Project Type:	Rehabilitate Runway 17-35		
Local Priority:	2 - High	Federal Share:	\$ 2,291,991.00
FFY Requested:	2022	State Share:	\$0
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$254,666.00
		Total Project Cost:	\$ 2,546,657.00

The existing Runway 17-35 pavement is in poor condition. This project will be to repair the pavement by milling, crack sealing, and overlaying the pavement to extend the serviceable life of the pavement.



SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	Mayor
Phone Number:	620-252-6127	Email:	tosborn@coffeyville.com

**ENGINEERS ESTIMATED COST OF CONSTRUCTION
COFFEYVILLE MUNICIPAL AIRPORT
COFFEYVILLE, KANSAS
REHABILITATE RUNWAY 17-35**

**PROJECT NO.: AIP 3-20-XXXX-XX
Burns & McDonnell No. xxx
January 3, 2018**

ITEM NO.	FAA ITEM NO.	DESCRIPTION OF WORK	UNITS	ESTIMATED QUANTITY	TOTAL PROJECT COST		AIP ELIGIBLE COST	TOTAL SPONSOR COST
					UNIT COST	TOTAL	TOTAL	
1		Mobilization	LS	1.00	\$200,411.97	\$200,411.97	\$180,370.77	\$20,041.20
2		Traffic Control	LS	1.00	\$73,311.71	\$73,311.71	\$65,980.54	\$7,331.17
3		Field Office	LS	1.00	\$6,540.00	\$6,540.00	\$5,886.00	\$654.00
4		2" Asphalt Milling	SY	66,500.00	\$5.45	\$362,425.00	\$326,182.50	\$36,242.50
5		Crack and Joint Repair	LF	50,000.00	\$8.18	\$408,750.00	\$367,875.00	\$40,875.00
6		Geotextile Fabric Separator	SY	66,500.00	\$3.27	\$217,455.00	\$195,709.50	\$21,745.50
7		Tack Coat	GAL	10,000.00	\$4.36	\$43,600.00	\$39,240.00	\$4,360.00
8		Asphalt Pavement (1 - 2" Lift)	TON	7,700.00	\$98.10	\$755,370.00	\$679,833.00	\$75,537.00
9		Seeding	AC	5.00	\$1,962.00	\$9,810.00	\$8,829.00	\$981.00
10		Mulching	AC	5.00	\$1,635.00	\$8,175.00	\$7,357.50	\$817.50
11		Joint Sealant	LF	1,000.00	\$1.91	\$1,907.50	\$1,716.75	\$190.75
12		Pavement Markings (Reflectorized)	SF	40,000.00	\$2.18	\$87,200.00	\$78,480.00	\$8,720.00
13		Pavement Markings (Non-Reflectorized)	SF	15,000.00	\$1.36	\$20,437.50	\$18,393.75	\$2,043.75
		TOTAL ESTIMATED CONSTRUCTION COST OF BASE BID				\$2,195,393.68	\$1,975,854.31	\$219,539.37
		ESTIMATED DESIGN, CONSTRUCTION, & ADMINISTRATION COST				\$351,262.99	\$316,136.69	\$35,126.30
		TOTAL COST				\$2,546,656.67	\$2,291,991.00	\$254,665.67
		Anticipated date of construction		2022				

FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Coffeyville Municipal Airport (CFV), Coffeyville, Kansas		
AIP Project Type:	Rehabilitate Runway 4-22		
Local Priority:	3 - Medium	Federal Share:	\$ 1,598,713.00
FFY Requested:	2023	State Share:	\$0
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$177,635.00
		Total Project Cost:	\$ 1,776,348.00

The existing Runway 4-22 pavement is in poor condition. This project will be to repair the pavement by milling, crack sealing, and overlaying the pavement to extend the serviceable life of the pavement.



SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	Mayor
Phone Number:	620-252-6127	Email:	tosborn@coffeyville.com

**ENGINEERS ESTIMATED COST OF CONSTRUCTION
COFFEYVILLE MUNICIPAL AIRPORT
COFFEYVILLE, KANSAS
REHABILITATE RUNWAY 4-22**

PROJECT NO.: AIP 3-20-XXXX-XX
Burns & McDonnell No. xxx
January 3, 2018

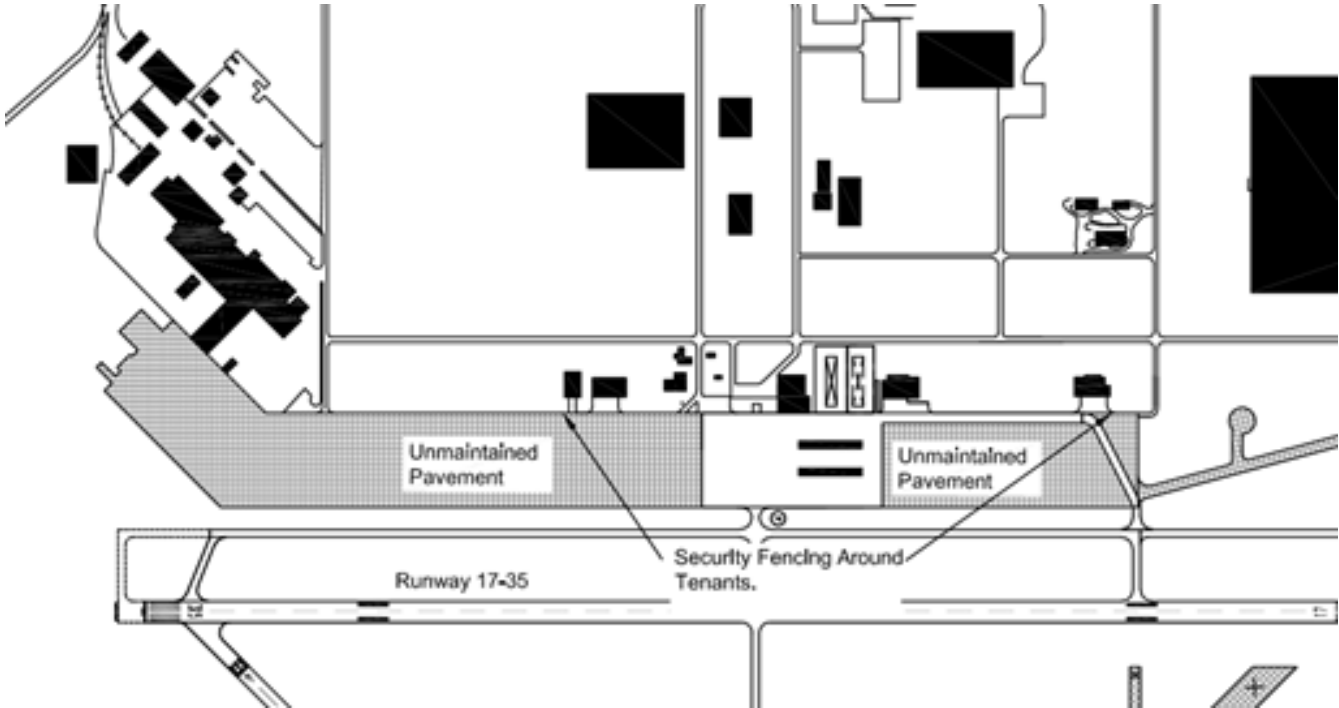
ITEM NO.	FAA ITEM NO.	DESCRIPTION OF WORK	UNITS	ESTIMATED QUANTITY	TOTAL PROJECT COST		AIP ELIGIBLE COST	TOTAL SPONSOR COST
					UNIT COST	TOTAL	TOTAL	
1		Mobilization	LS	1.00	\$140,557.00	\$140,557.00	\$126,501.30	\$14,055.70
2		Traffic Control	LS	1.00	\$52,461.99	\$52,461.99	\$47,215.79	\$5,246.20
3		Field Office	LS	1.00	\$6,720.00	\$6,720.00	\$6,048.00	\$672.00
4		2" Asphalt Milling	SY	36,750.00	\$7.28	\$267,540.00	\$240,786.00	\$26,754.00
5		Crack and Joint Repair	LF	35,000.00	\$8.40	\$294,000.00	\$264,600.00	\$29,400.00
6		Geotextile Fabric Separator	SY	36,750.00	\$5.04	\$185,220.00	\$166,698.00	\$18,522.00
7		Tack Coat	GAL	5,700.00	\$4.48	\$25,536.00	\$22,982.40	\$2,553.60
8		Asphalt Pavement (1 - 2" Lift)	TON	4,300.00	\$112.00	\$481,600.00	\$433,440.00	\$48,160.00
9		Seeding	AC	5.00	\$2,016.00	\$10,080.00	\$9,072.00	\$1,008.00
10		Mulching	AC	5.00	\$1,680.00	\$8,400.00	\$7,560.00	\$840.00
11		Joint Sealant	LF	250.00	\$1.68	\$420.00	\$378.00	\$42.00
12		Pavement Markings (Reflectorized)	SF	20,000.00	\$2.52	\$50,400.00	\$45,360.00	\$5,040.00
13		Pavement Markings (Non-Reflectorized)	SF	5,000.00	\$1.68	\$8,400.00	\$7,560.00	\$840.00
		TOTAL ESTIMATED CONSTRUCTION COST OF BASE BID				\$1,531,334.99	\$1,378,201.49	\$153,133.50
		ESTIMATED DESIGN, CONSTRUCTION, & ADMINISTRATION COST				\$245,013.60	\$220,512.24	\$24,501.36
		TOTAL COST				\$1,776,348.58	\$1,598,713.73	\$177,634.86
		Anticipated date of construction	2023					

FEDERAL AVIATION ADMINISTRATION

CIP DATA SHEET

CAPITAL IMPROVEMENT PROGRAM (CIP)

AIRPORTS DIVISION - CENTRAL REGION

SEE INSTRUCTIONS TO COMPLETE THIS INFORMATION			
Airport Name, LOCID, City, State:	Coffeyville Municipal Airport (CFV), Coffeyville, Kansas		
AIP Project Type:	Perimeter Fencing Improvements		
Local Priority:	4 - Medium/Low	Federal Share:	\$ 371,653.00
FFY Requested:	2024	State Share:	\$0
Provide Detailed Project Scope and Justification Below. You must attach a sketch/drawing that clearly identifies the scope of the project.		Local Share:	\$41,295.00
		Total Project Cost:	\$ 412,948.00
The perimeter fence will be connected to the existing perimeter fence and extend around the tenants to provide additional security and to help eliminate access points for wildlife. Gates will be installed to allow controlled access. 			
SPONSOR SIGNATURE BLOCK			
Signature:		Date:	
Printed Name:		Title:	Mayor
Phone Number:	620-252-6127	Email:	tosborn@coffeyville.com

ENGINEERS ESTIMATED COST OF CONSTRUCTION
COFFEYVILLE MUNICIPAL AIRPORT
COFFEYVILLE, KANSAS
Perimeter Fencing Improvements

PROJECT NO.: AIP 3-20-XXXX-XX
Burns & McDonnell No. xxx
January 3, 2018

ITEM NO.	FAA ITEM NO.	DESCRIPTION OF WORK	UNITS	ESTIMATED QUANTITY	TOTAL PROJECT COST		AIP ELIGIBLE COST	TOTAL SPONSOR COST
					UNIT COST	TOTAL	TOTAL	
1		Mobilization	LS	1.00	\$32,096.00	\$32,096.00	\$28,886.40	\$3,209.60
2		8' Chain-Link Perimeter Fence	LF	7,200.00	\$40.25	\$289,800.00	\$260,820.00	\$28,980.00
3		Chain-Link Electronic Sliding Gate #1	EA	1.00	\$8,625.00	\$8,625.00	\$7,762.50	\$862.50
4		Chain-Link Personnel Manual Gate	EA	6.00	\$1,725.00	\$10,350.00	\$9,315.00	\$1,035.00
5		Perimeter Fence Electrical Grounding	LS	1.00	\$5,750.00	\$5,750.00	\$5,175.00	\$575.00
6		Airport Perimeter Warning Sign	EA	20.00	\$109.25	\$2,185.00	\$1,966.50	\$218.50
7		Nature Guard Grate	EA	1.00	\$1,150.00	\$1,150.00	\$1,035.00	\$115.00
		TOTAL ESTIMATED CONSTRUCTION COST OF BASE BID				\$349,956.00	\$314,960.40	\$34,995.60
		ESTIMATED DESIGN, CONSTRUCTION SERVICES & ADMINISTRATION COST				\$62,992.08	\$56,692.87	\$6,299.21
		TOTAL COST				\$412,948.08	\$371,653.27	\$41,294.81
		Anticipated date of completion		2024				

Coffeyville Public Library Board of Trustees

Minutes for December 5, 2017 Meeting

Call to Order: The meeting was called to order by President Gary Bailey at 5:20PM. Present were Katie Hill, Library Director, Board members Gary Bailey, Sue Rudziensky, Karen Bobbe, Karen Rittenhouse, and Janie Hearson. Absent were Roger Gossard and Mayor Paul Bauer.

Approval of Minutes, Financial Statement and Director's Report: Karen Rittenhouse made a motion to approve the November 7th Minutes, the Financial Statement and Director's Report as presented. Sue seconded the motion and the Board approved.

Comments from Public: None

Old Business: None

New Business:

2018 Amended Budget: Sue made a motion to approve the 2018 Amended Budget with the following revision: Telecom – MiFi Device new total of \$4,584 and Total Expense total of \$400,783.13. Karen Bobbe seconded the motion and the Board approved.

Other News:

Staff Christmas Party: Katie informed the Board of the staff Christmas party on Friday, December 8th.

Karen Bobbe made a motion to adjourn the meeting, Karen Rittenhouse seconded the motion and the meeting adjourned at 6:05pm.