

CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, SEPTEMBER 25, 2018
6:30 P.M.

- A. CALL TO ORDER – Mayor Paul Bauer**
- B. INVOCATION – Pastor Melvin Simpson, First Church of God in Christ**
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, September 11, 2018
 - 2. 2018 Appropriation Ordinance No. AO-18-18 – \$4,499,725.36
 - 3. 2018 Appropriation Ordinance No. AO-18-18A (Isham's) – \$ 249.65
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
- G. OLD BUSINESS**
- H. NEW BUSINESS**
 - 1. Resolution No. R-18-68 – A Resolution to submit Engineering Services Agreement with BG Consultants for 11th and Willow Geometric Improvement Project to KDOT.
 - 2. Resolution No. R-18-69 – A Resolution to approve Supplemental Agreement No. 1 for the Acme Foundry Street Improvement Project.
 - 3. Resolution No. R-18-70– A Resolution to approve an agreement for replacement of the Veterans Memorial Stadium track with Hellas Construction.
 - 4. City Manager's Report
- I. COMMENTS**
 - 1. Comments from Public

The public is free to comment on items not listed on the agenda. Please address comments to the Commission as a body, and be mindful of others who may also wish to speak by limiting comments to 3 minutes.
 - 2. Comments from Commissioners and Staff
- J. EXECUTIVE SESSION(s)**
 - 1. Non-elected personnel
- K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
 - 1. City Rec Report
- L. ADJOURN**

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, SEPTEMBER 11, 2018
CITY HALL, 6:30 P.M.

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

Present:

COMMISSIONER PAUL BAUER
COMMISSIONER JIM C. TAYLOR, JR.
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER CHRIS WILLIAMS

Absent:

COMMISSIONER JUSTIN DOANE

City Staff in attendance:

INTERIM CITY MANAGER MIKE SHOOK
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT DIRECTOR CHRIS FELIX
ENGINEERING SUPERINTENDENT THOMAS OSBORN
POLICE CAPTAIN DANNY GRIGG

A. CALL TO ORDER – Mayor Paul Bauer

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

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, August 28, 2018
2. 2018 Appropriation Ordinance No. AO-18-17 – \$1,343,501.51
3. Ordinance No. S-18-03 – Second Reading of an Ordinance to vacate a utility easement located at 2602 Edgevale.

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: BAUER
ROLL CALL VOTE: ALL AYE EXCEPT DOAN WHO WAS
ABSENT.

REGULAR AGENDA ITEMS

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

1. Proclamation – Assisted Living Week September 9-15
 - Mayor Bauer read and presented the proclamation to residents of Windsor Place Assisted Living.

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-18-63 – A Resolution to submit a Federal Edward Bryne Memorial Justice Assistance Grant for the Police Department.

- Police Captain Danny Grigg stated the police department is applying for a grant to purchase a Nelson Systems NexLog 740 digital/analog recording system. The current system is approximately 8 years old and is only partially operational and is not upgradeable. If awarded the grant funds will pay for the \$20,000 system, and there is no match required.

MOTION: Move to approve Resolution No. R-18-63 for adoption.

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

2. Resolution No. R-18-64 – A Resolution to approve a Work Authorization for the 2019 Intersection and Drainage Improvement project with Allgeier, Martin & Associates.

- Engineering Superintendent Thomas Osborn stated this is for engineering services to design the 2019 Intersection and Drainage Improvement project at a cost not to exceed \$84,000. The intersections include 1st and Edgevale, 2nd and Ohio, 3rd and Linden, 8th and Read, 8th and Central and 8th and Hickman.

MOTION: Move to approve Resolution No. R-18-64 for adoption.

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

3. Resolution No. R-18-65– A Resolution to approve change order #2 for the 2016-2017 KLINK Project with Jeff Graham Construction.

- Engineering Superintendent Thomas Osborn stated this is the final quantity change order and is a deduct of \$18,121 making the total project cost \$711,874.38.

MOTION: Move to approve Resolution No. R-18-65 for adoption.

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

4. Resolution No. R-18-66 – A Resolution to distribute Community Improvement District (CID) sales tax funds to the Niel Hotel (Holiday Inn Express) Development.

- Finance Director Stephanie Richardson stated a Community Improvement District was approved in 2016 to provide a funding mechanism for reimbursement of eligible costs associated with the building of the Holiday Inn Express. Approval of the CID allows for the levy of an additional 2% sales tax within the district boundaries with the levy to expire in 22 years. The hotel owners must submit a voucher to the City with supporting documentation identifying the project costs they seek reimbursement for. Once approved by commission, a distribution of the sales tax collected less a 5% administration fee is made to the hotel. These funds will be disbursed monthly.

MOTION: Move to approve Resolution No. R-18-66 for adoption.

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

5. Resolution No. R-18-67 – A Resolution to support the US-169 Corridor Coalition’s key priorities for consideration by the Kansas Joint Legislative Transportation Vision Task Force.

- Interim City Manager Mike Shook stated the US 169 Coalition is requesting letters of support from commissions to present to the Kansas Joint Legislative Transportation Vision Task Force. In the letter the commission states they are in agreement with the key improvements prioritized by the coalition:

- Build out shoulders on U.S. Hwy 169 between Welda – Garnett.
- Construct an overpass at the intersection of US-160 & US-169.
- Construct an overpass at the intersection of K-47 and US-169.
- Build turnouts for rest areas and safety checkpoints along expanded highway.
- Evaluate, design, plan and build an efficient & safe traffic system that would improve safety and traffic flow through Thayer & Coffeyville.

MOTION: Move to approve Resolution No. R-18-67 for adoption.

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

6. City Manager’s Report

- Mike Shook stated Clean-Up Week is October 15-21; flyers will go out in utility bills.

I. COMMENTS

1. Comments from Public - none

2. Comments from Commissioners and Staff

- Commissioner Williams asked about the bike trail; Graham Construction has begun construction. He also asked about the Safe Routes to School project; right-of-way acquisition is nearly complete.
- Mayor Bauer asked for the date of the Amazon building auction; September 27.
- Commissioner Taylor stated the commission needs to discuss the rules established for public comments specifically related to the 3-minute limit.

J. EXECUTIVE SESSION(s)

1. Non-elected personnel

MOTION: Move to recess to Executive Session to discuss city manager applicants pursuant to the non-elected personnel exception to reconvene in the commission room on or before 7:50 p.m.

**CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, SEPTEMBER 11, 2018**

4

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

Time the meeting was reconvened: 7:50 p.m.

MOTION: Move to recess to Executive Session to discuss city manager applicants
pursuant to the non-elected personnel exception to reconvene in the
commission room on or before 8:00 p.m.

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

Time the meeting was reconvened: 7:58 p.m.

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales tax report
2. Police Department report

L. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 7:58 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
		810-5-040	Electric Depr/Repl - Administration
110-5-023	Local Alcohol Liquor - Police Department		
110-5-760	Local Alcohol Liquor - Special Parks/Rec		
110-5-762	Local Alcohol Liquor - Four County	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		

PACKET: 03484 AO 18-18 9.25.18 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00737		8TH STREET HARDWARE					
C-433369		RETURN ROOF CEMENT	9.99CR				
8/29/2018	AP	DUE: 8/29/2018 DISC: 8/29/2018		1099: Y			
		RETURN ROOF CEMENT		760 5-000-520	DEPARTMENT SUPPLIES	9.99CR	
I-430236		HAMMER	22.99				
8/06/2018	AP	DUE: 8/06/2018 DISC: 8/06/2018		1099: Y			
		HAMMER		760 5-000-580	TOOLS	22.99	
I-430315		SWITCH, CORD, MARKER	7.47				
8/07/2018	AP	DUE: 8/07/2018 DISC: 8/07/2018		1099: Y			
		SWITCH, CORD, MARKER		900 5-037-520	DEPARTMENT SUPPLIES	7.47	
I-430346		HOSE BIBB X 2-WJP	8.58				
8/07/2018	AP	DUE: 8/07/2018 DISC: 8/07/2018		1099: Y			
		HOSE BIBB X 2-WJP		900 5-026-572	SUPPLIES-OTHER	8.58	
I-430400		PVC ADAPTER	4.39				
8/07/2018	AP	DUE: 8/07/2018 DISC: 8/07/2018		1099: Y			
		PVC ADAPTER		900 5-027-555	PLUMBING SUPPLIES	4.39	
I-430526		HOLE SAW, CONNECTOR	14.93				
8/08/2018	AP	DUE: 8/08/2018 DISC: 8/08/2018		1099: Y			
		HOLE SAW		720 5-000-580	TOOLS	8.35	
		CONNECTOR		720 5-000-520	DEPARTMENT SUPPLIES	6.58	
I-430644		DOOR KNOB, DUPLICATE KEY X 2	14.73				
8/09/2018	AP	DUE: 8/09/2018 DISC: 8/09/2018		1099: Y			
		DOOR KNOB, DUPLICATE KEY X 2		760 5-000-520	DEPARTMENT SUPPLIES	14.73	
I-430822		HEARING MUFF	14.99				
8/10/2018	AP	DUE: 8/10/2018 DISC: 8/10/2018		1099: Y			
		HEARING MUFF		900 5-026-570	SAFETY EQUIPMENT	14.99	
I-431151		LIGHTER FLUID	6.58				
8/13/2018	AP	DUE: 8/13/2018 DISC: 8/13/2018		1099: Y			
		LIGHTER FLUID		450 5-000-520	DEPARTMENT SUPPLIES	6.58	
I-431163		BARRICADE TAPE	10.99				
8/13/2018	AP	DUE: 8/13/2018 DISC: 8/13/2018		1099: Y			
		BARRICADE TAPE		760 5-000-520	DEPARTMENT SUPPLIES	10.99	
I-431182		AAA BATTERIES	5.99				
8/13/2018	AP	DUE: 8/13/2018 DISC: 8/13/2018		1099: Y			
		AAA BATTERIES		900 5-026-505	BATTERIES-NON VEHICLES	5.99	
I-431330		DUPLICATE KEY X 7	9.59				
8/13/2018	AP	DUE: 8/13/2018 DISC: 8/13/2018		1099: Y			
		DUPLICATE KEY X 7		010 5-163-520	DEPARTMENT SUPPLIES	9.59	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00737	8TH STREET HARDWARE	(** CONTINUED **)				
I-431858		AAA BATTERIES	7.49			
8/17/2018	AP	DUE: 8/17/2018 DISC: 8/17/2018		1099: Y		
		AAA BATTERIES		900 5-026-505	BATTERIES-NON VEHICLES	7.49
I-431873		FAUCET-WJP	4.29			
8/20/2018	AP	DUE: 8/20/2018 DISC: 8/20/2018		1099: Y		
		FAUCET-WJP		900 5-026-572	SUPPLIES-OTHER	4.29
I-432164		DOOR CLOSURE KIT	10.99			
8/20/2018	AP	DUE: 8/20/2018 DISC: 8/20/2018		1099: Y		
		DOOR CLOSURE KIT		010 5-163-610	BUILDING MAINTENANCE	10.99
I-432183		FLASHING, TAPE, SEALANT	25.81			
8/20/2018	AP	DUE: 8/20/2018 DISC: 8/20/2018		1099: Y		
		FLASHING, TAPE, SEALANT		760 5-000-520	DEPARTMENT SUPPLIES	25.81
I-432287		SNAP BOLT	2.49			
8/21/2018	AP	DUE: 8/21/2018 DISC: 8/21/2018		1099: Y		
		SNAP BOLT		010 5-163-520	DEPARTMENT SUPPLIES	2.49
I-432291		CONCRETE SCREWS, WASHERS	6.96			
8/21/2018	AP	DUE: 8/21/2018 DISC: 8/21/2018		1099: Y		
		CONCRETE SCREWS, WASHERS		720 5-000-520	DEPARTMENT SUPPLIES	6.96
I-432296		BARRICADE TAPE	10.99			
8/21/2018	AP	DUE: 8/21/2018 DISC: 8/21/2018		1099: Y		
		BARRICADE TAPE		900 5-026-520	DEPARTMENT SUPPLIES	10.99
I-432319		OVERBOOTS-FESLER	29.49			
8/21/2018	AP	DUE: 8/21/2018 DISC: 8/21/2018		1099: Y		
		OVERBOOTS-FESLER		010 5-163-515	CLOTHING	29.49
I-432329		DUPLICATE KEY	1.37			
8/21/2018	AP	DUE: 8/21/2018 DISC: 8/21/2018		1099: Y		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	1.37
I-432334		GALVENIZED CAP X 5	6.45			
8/21/2018	AP	DUE: 8/21/2018 DISC: 8/21/2018		1099: Y		
		GALVENIZED CAP X 5		900 5-026-555	PLUMBING SUPPLIES	6.45
I-432392		THREAD TAPE	2.79			
8/21/2018	AP	DUE: 8/21/2018 DISC: 8/21/2018		1099: Y		
		THREAD TAPE		010 5-041-520	DEPARTMENT SUPPLIES	2.79
I-432481		SOCKET X 2	8.06			
8/22/2018	AP	DUE: 8/22/2018 DISC: 8/22/2018		1099: Y		
		SOCKET X 2		720 5-000-580	TOOLS	8.06

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00737	8TH STREET HARDWARE	(** CONTINUED **)					
I-432482		DUPLICATE KEY X 4, KEY TAG X	6.80				
8/22/2018	AP	DUE: 8/22/2018 DISC: 8/22/2018		1099: Y			
		DUPLICATE KEY X 4, KEY TAG X 6		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	6.80	
I-432512		MARKING FLAGS	8.69				
8/22/2018	AP	DUE: 8/22/2018 DISC: 8/22/2018		1099: Y			
		MARKING FLAGS		900 5-026-520	DEPARTMENT SUPPLIES	8.69	
I-432568		MARKING PAINT	4.99				
8/22/2018	AP	DUE: 8/22/2018 DISC: 8/22/2018		1099: Y			
		MARKING PAINT		010 5-163-520	DEPARTMENT SUPPLIES	4.99	
I-432650		PVC FITTINGS	2.08				
8/23/2018	AP	DUE: 8/23/2018 DISC: 8/23/2018		1099: Y			
		PVC FITTINGS		900 5-027-555	PLUMBING SUPPLIES	2.08	
I-432750		FERRULES	2.30				
8/24/2018	AP	DUE: 8/24/2018 DISC: 8/24/2018		1099: Y			
		FERRULES		010 5-163-520	DEPARTMENT SUPPLIES	2.30	
I-432751		WATER COOLER	24.99				
8/24/2018	AP	DUE: 8/24/2018 DISC: 8/24/2018		1099: Y			
		WATER COOLER		900 5-026-520	DEPARTMENT SUPPLIES	24.99	
I-432785		MASKING TAPE	5.49				
8/24/2018	AP	DUE: 8/24/2018 DISC: 8/24/2018		1099: Y			
		MASKING TAPE		010 5-041-520	DEPARTMENT SUPPLIES	5.49	
I-433007		TARP STRAP X 2	5.98				
8/27/2018	AP	DUE: 8/27/2018 DISC: 8/27/2018		1099: Y			
		TARP STRAP X 2		010 5-163-520	DEPARTMENT SUPPLIES	5.98	
I-433071		80# CONCRETE MIX X 2	9.98				
8/27/2018	AP	DUE: 8/27/2018 DISC: 8/27/2018		1099: Y			
		80# CONCRETE MIX X 2		900 5-027-510	CEMENT & ASPHALT	9.98	
I-433087		SCREWS	10.49				
8/27/2018	AP	DUE: 8/27/2018 DISC: 8/27/2018		1099: Y			
		SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	10.49	
I-433089		GORILLA TAPE	9.99				
8/27/2018	AP	DUE: 8/27/2018 DISC: 8/27/2018		1099: Y			
		GORILLA TAPE		900 5-027-520	DEPARTMENT SUPPLIES	9.99	
I-433101		CONNECTOR	10.99				
8/27/2018	AP	DUE: 8/27/2018 DISC: 8/27/2018		1099: Y			
		CONNECTOR		010 5-041-530	ELECTRICAL	10.99	

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00737	8TH STREET HARDWARE	(** CONTINUED **)				
=====						
I-433227		ROOFING PAPER, CEMENT	30.98			
8/28/2018	AP	DUE: 8/28/2018 DISC: 8/28/2018		1099: Y		
		ROOFING PAPER, CEMENT		760 5-000-520	DEPARTMENT SUPPLIES	30.98
=====						
I-433391		SEALANT	6.99			
8/29/2018	AP	DUE: 8/29/2018 DISC: 8/29/2018		1099: Y		
		SEALANT		760 5-000-520	DEPARTMENT SUPPLIES	6.99
=====						
I-433624		RE-KEY LOCK, DUPLICATE KEY	7.37			
8/30/2018	AP	DUE: 8/30/2018 DISC: 8/30/2018		1099: Y		
		RE-KEY LOCK, DUPLICATE KEY		760 5-000-520	DEPARTMENT SUPPLIES	7.37
=== VENDOR TOTALS ===			376.53			
=====						
01-00735	8TH STREET HARDWARE-TAXABLE					
=====						
I-432389		BRAIDED TUBING	41.50			
8/21/2018	AP	DUE: 9/20/2018 DISC: 9/20/2018		1099: Y		
		BRAIDED TUBING		800 5-030-520	DEPARTMENT SUPPLIES	41.50
=====						
I-432620		REFLECTIVE LETTERS, NUMBERS	8.31			
8/23/2018	AP	DUE: 9/22/2018 DISC: 9/22/2018		1099: Y		
		REFLECTIVE LETTERS, NUMBERS		800 5-020-520	DEPARTMENT SUPPLIES	8.31
=====						
I-432989		DRIER FAN RENTAL	54.75			
8/27/2018	AP	DUE: 9/26/2018 DISC: 9/26/2018		1099: Y		
		DRIER FAN RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	54.75
=====						
I-433615		EPOXY	5.79			
8/30/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: Y		
		EPOXY		800 5-030-520	DEPARTMENT SUPPLIES	5.79
=== VENDOR TOTALS ===			110.35			
=====						
01-02910	AIRGAS USA, LLC					
=====						
I-9956012030		CYLINDER RENTAL	83.53			
8/31/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	83.53
=== VENDOR TOTALS ===			83.53			

PACKET: 03484 AO 18-18 9.25.18 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00167	ANIMAL CLINIC OF SE KANSAS					
I-31918		EUTHANASIA X 4	100.00			
6/30/2018	AP	DUE: 6/30/2018 DISC: 6/30/2018		1099: Y		
		EUTHANASIA X 4		010 5-025-478	PROFESSIONAL SERVICES	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
I-76U46718		TREE TRIMMING THRU 9/1/18	4,963.20			
9/07/2018	AP	DUE: 9/07/2018 DISC: 9/07/2018		1099: N		
		TREE TRIMMING THRU 9/1/18		800 5-020-424	CONTRACTUAL AGREEMENTS	4,963.20
I-77I17418		TREE TRIMMING THRU 9/8/18	3,722.40			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: N		
		TREE TRIMMING THRU 9/8/18		800 5-020-424	CONTRACTUAL AGREEMENTS	3,722.40
		=== VENDOR TOTALS ===	8,685.60			
=====						
01-58570	ASSESSMENT STRATEGIES, LLC					
I-201809196544		PERSONNEL TESTING	175.00			
9/01/2018	AP	DUE: 10/01/2018 DISC: 10/01/2018		1099: Y		
		PERSONNEL TESTING		010 5-023-478	PROFESSIONAL SERVICES	175.00
		=== VENDOR TOTALS ===	175.00			
=====						
01-59760	AT&T					
I-09183166600504		9/18 E911	743.77			
9/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		9/18 E911		510 5-000-416	COMMUNICATIONS	743.77
I-09186202511611		9/18 E911	174.77			
9/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018		1099: N		
		9/18 E911		510 5-000-416	COMMUNICATIONS	174.77
I-09186202511733		9/18 E911	176.60			
9/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018		1099: N		
		9/18 E911		510 5-000-416	COMMUNICATIONS	176.60
I-09186202511826		9/18 E911	170.38			
9/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018		1099: N		
		9/18 E911		510 5-000-416	COMMUNICATIONS	170.38
		=== VENDOR TOTALS ===	1,265.52			

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VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59780 AT&T						
I-09186202512322		ATMOS METER STATION MODEM LIN	165.72			
9/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	165.72
=== VENDOR TOTALS ===			165.72			
=====						
01-00197 B.G. & SONS						
I-201809196545		PRIVATE LOT MOWING	462.00			
9/19/2018	AP	DUE: 9/19/2018 DISC: 9/19/2018		1099: Y		
		PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	462.00
I-201809196546		PRIVATE LOT MOWING	14.00			
9/19/2018	AP	DUE: 9/19/2018 DISC: 9/19/2018		1099: Y		
		PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	14.00
=== VENDOR TOTALS ===			476.00			
=====						
01-50964 BARTLESVILLE EXAMINER-ENTERPRI						
I-0000273965		8/18 HGC ADVERTISING	350.00			
9/02/2018	AP	DUE: 10/02/2018 DISC: 10/02/2018		1099: N		
		8/18 HGC ADVERTISING		370 5-000-482	PUBLIC NOTICES	350.00
=== VENDOR TOTALS ===			350.00			
=====						
01-00337 BLUBOOTHS OF KANSAS, LLC						
I-13026		FR SHIRT-THOMAS	68.94			
9/05/2018	AP	DUE: 9/05/2018 DISC: 9/05/2018		1099: Y		
		FR SHIRT-THOMAS		800 5-020-515	CLOTHING	68.94
=== VENDOR TOTALS ===			68.94			
=====						
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW020192		CHLORINE	1,078.00			
8/30/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: N		
		CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,078.00
I-BSW020405		POLYMER	2,796.15			
8/30/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,796.15
I-BSW020406		POLYMER	1,167.08			
8/30/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,167.08
=== VENDOR TOTALS ===			5,041.23			

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE					
I-428643/1		BATTERY, OIL FILTER, OIL	274.18			
8/23/2018	AP	DUE: 9/22/2018 DISC: 9/22/2018		1099: N		
		BATTERY		360 5-000-590	VEHICLE-EQUIP SUPPLIES	157.11
		OIL FILTER		360 5-000-620	EQUIPMENT MAINTENANCE	15.85
		6 QUARTS OF OIL		360 5-000-545	MOTOR FUELS/LUBRICANTS	101.22
I-429511/1		BLADE X 3, SPRAY LUBE	54.78			
8/29/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N		
		BLADE X 3, SPRAY LUBE		900 5-036-620	EQUIPMENT MAINTENANCE	54.78
I-429638/1		BATTERY, CABLE	102.26			
8/30/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: N		
		BATTERY, CABLE		370 5-000-590	VEHICLE-EQUIP SUPPLIES	102.26
I-430101/1		DRIVE BELT	61.22			
9/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N		
		DRIVE BELT		010 5-163-620	EQUIPMENT MAINTENANCE	61.22
I-430205/1		COPPER PLUG, GAS TREATMENT	6.24			
9/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N		
		COPPER PLUG, GAS TREATMENT		370 5-000-620	EQUIPMENT MAINTENANCE	6.24
I-430767/1		FUEL PUMP	13.04			
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N		
		FUEL PUMP		900 5-036-620	EQUIPMENT MAINTENANCE	13.04
I-430776/1		PLUG X 2	3.98			
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N		
		PLUG X 2		900 5-036-620	EQUIPMENT MAINTENANCE	3.98
I-430971/1		BLADE X 3	46.53			
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: N		
		BLADE X 3		900 5-036-620	EQUIPMENT MAINTENANCE	46.53
I-431256/1		ANTIFREEZE	36.00			
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		ANTIFREEZE		010 5-041-590	VEHICLE-EQUIP SUPPLIES	36.00
I-432241/1		EXTENSION SET	27.62			
9/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N		
		EXTENSION SET		800 5-030-580	TOOLS	27.62
I-432331/1		COIL	39.03			
9/13/2018	AP	DUE: 10/13/2018 DISC: 10/13/2018		1099: N		
		COIL		010 5-163-680	VEHICLE-PARTS	39.03

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-432535/1		BATTERY	86.23				
9/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: N			
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	86.23	
		=== VENDOR TOTALS ===	751.11				
=====							
01-99100	CHAD SOLES						
I-201809186537		LUNCH-CHANUTE-TAC TRAINING	10.00				
9/13/2018	AP	DUE: 10/13/2018 DISC: 10/13/2018		1099: N			
		LUNCH-CHANUTE-TAC TRAINING		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00	
I-201809186538		9/13/18 HOLD OVER MEAL	5.35				
9/13/2018	AP	DUE: 10/13/2018 DISC: 10/13/2018		1099: N			
		9/13/18 HOLD OVER MEAL		010 5-023-490	TRAVEL EXPENSE REIMBURSE	5.35	
		=== VENDOR TOTALS ===	15.35				
=====							
01-01037	CITY OF COFFEYVILLE						
I-201809146504		9/18 NIEL HOTEL CID ADMIN FEE	1,816.70				
9/07/2018	AP	DUE: 9/07/2018 DISC: 9/07/2018		1099: N			
		9/18 NIEL HOTEL CID ADMIN FEE		570 5-000-424	CONTRACTUAL AGREEMENTS	1,816.70	
		=== VENDOR TOTALS ===	1,816.70				
=====							
01-01040	CITY OF COFFEYVILLE						
I-201809146505		ELECTRIC UTILITIES	14,626.96				
9/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: N			
		MACHINE SHOP		800 5-030-494	UTILITIES	1,199.72	
		BASEMENT		800 5-030-494	UTILITIES	7,818.57	
		TOWER #3		800 5-030-494	UTILITIES	159.63	
		TOWER #4		800 5-030-494	UTILITIES	5,449.04	
		=== VENDOR TOTALS ===	14,626.96				
=====							
01-01146	CITY OF DEARING						
I-201809146506		8/18 FRANCHISE FEE	243.61				
8/31/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N			
		8/18 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	243.61	
		=== VENDOR TOTALS ===	243.61				

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00680	CITY TREASURER					
I-201809146507		HEALTH CLAIMS PAID-MERITAIN	58,682.97			
7/24/2018	AP	DRAFT 7/31/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	58,682.97
I-201809146508		HEALTH CLAIMS PAID-MERITAIN	43,288.94			
7/31/2018	AP	DRAFT 8/07/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	43,288.94
I-201809146509		HEALTH CLAIMS PAID-MERITAIN	42,757.56			
8/07/2018	AP	DRAFT 8/14/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	42,757.56
I-201809146510		HEALTH CLAIMS PAID-MERITAIN	27,866.53			
8/14/2018	AP	DRAFT 8/21/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	27,866.53
I-201809146511		HEALTH CLAIMS PAID-MERITAIN	19,208.51			
8/21/2018	AP	DRAFT 8/28/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	19,208.51
I-201809146512		HEALTH CLAIMS PAID-MERITAIN	25,903.39			
8/28/2018	AP	DRAFT 9/04/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	25,903.39
I-201809146513		HEALTH CLAIMS PAID-MERITAIN	26,995.50			
9/05/2018	AP	DRAFT 9/11/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	26,995.50
I-201809146514		DENTAL CLAIMS PAID-DELTA	2,281.72			
7/19/2018	AP	DRAFT 7/20/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	2,281.72
I-201809146515		DENTAL CLAIMS PAID-DELTA	1,692.60			
7/26/2018	AP	DRAFT 7/27/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,692.60
I-201809146516		DENTAL CLAIMS PAID-DELTA	1,268.60			
8/02/2018	AP	DRAFT 8/03/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,268.60
I-201809146517		DENTAL CLAIMS PAID-DELTA	989.00			
8/09/2018	AP	DRAFT 8/10/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	989.00
I-201809146518		DENTAL CLAIMS PAID-DELTA	3,282.60			
8/16/2018	AP	DRAFT 8/17/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	3,282.60

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00680	CITY TREASURER	(** CONTINUED **)				
I-201809146519		DENTAL CLAIMS PAID-DELTA	1,349.06			
8/23/2018	AP	DRAFT 8/24/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,349.06
I-201809146520		DENTAL CLAIMS PAID-DELTA	2,026.60			
8/30/2018	AP	DRAFT 8/31/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	2,026.60
I-201809146521		DENTAL CLAIMS PAID-DELTA	1,422.50			
9/06/2018	AP	DRAFT 9/07/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,422.50
I-201809146522		DENTAL CLAIMS PAID-DELTA	1,379.50			
9/13/2018	AP	DRAFT 9/14/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,379.50
		=== VENDOR TOTALS ===	260,395.58			
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
I-162787		WB TRANS FLUID, OIL, ANTIFRZ	1,756.67			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		WB TRANS FLUID, 15/40 OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,266.72
		WB ANTIFREEZE		010 5-163-590	VEHICLE-EQUIP SUPPLIES	489.95
I-162788		TOWELS, TISSUE	94.42			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		TOWELS, TISSUE		010 5-041-520	DEPARTMENT SUPPLIES	94.42
		=== VENDOR TOTALS ===	1,851.09			
=====						
01-00721	CLOUGH SERVICE					
I-2715823		FUEL THRU 9/10	1,559.07			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,559.07
I-2715825		FUEL THRU 9/10	111.02			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		010 5-071-545	MOTOR FUELS/LUBRICANTS	111.02
I-2715826		FUEL THRU 9/10	1,992.28			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,992.28
I-2715827		FUEL THRU 9/10	95.10			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		010 5-025-545	MOTOR FUELS/LUBRICANTS	95.10

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-----ID-----			GROSS		P.O. #	
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-2715828		FUEL THRU 9/10	288.97			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		010 5-041-545	MOTOR FUELS/LUBRICANTS	288.97
I-2715829		FUEL THRU 9/10	93.17			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		010 5-045-545	MOTOR FUELS/LUBRICANTS	93.17
I-2715830		FUEL THRU 9/10	726.14			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		900 5-026-545	MOTOR FUELS/LUBRICANTS	726.14
I-2715831		FUEL THRU 9/10	390.82			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		900 5-027-545	MOTOR FUELS/LUBRICANTS	390.82
I-2715832		FUEL THRU 9/10	46.20			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		900 5-036-545	MOTOR FUELS/LUBRICANTS	46.20
I-2715833		FUEL THRU 9/10	180.00			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		900 5-037-545	MOTOR FUELS/LUBRICANTS	180.00
I-2715834		FUEL THRU 9/10	38.17			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		010 5-017-545	MOTOR FUELS/LUBRICANTS	38.17
I-2715835		FUEL THRU 9/10	861.43			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		800 5-020-545	MOTOR FUELS/LUBRICANTS	861.43
I-2715836		FUEL THRU 9/10	215.35			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		800 5-030-545	MOTOR FUELS/LUBRICANTS	215.35
I-2715837		FUEL THRU 9/10	45.06			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		800 5-040-545	MOTOR FUELS/LUBRICANTS	45.06
I-2715838		FUEL THRU 9/10	35.32			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		900 5-046-545	MOTOR FUELS/LUBRICANTS	35.32
I-2715839		FUEL THRU 9/10	72.44			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		760 5-000-545	MOTOR FUELS/LUBRICANTS	72.44

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
=====						
I-2715840		FUEL THRU 9/10	58.09			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		FUEL THRU 9/10		720 5-000-545	MOTOR FUELS/LUBRICANTS	58.09
=== VENDOR TOTALS ===			6,808.63			
=====						
01-00860	COFFEYVILLE FAMILY PRACTICE CL					
=====						
I-201809146523		POST-ACCIDENT DRUG SCREEN	30.00			
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: Y		
		POST-ACCIDENT DRUG SCREEN		010 5-017-478	PROFESSIONAL SERVICES	30.00
=== VENDOR TOTALS ===			30.00			
=====						
01-00877	COFFEYVILLE FRIENDS OF ANIMALS					
=====						
I-201809146524		10/18 SHELTER OPERATION	1,500.00			
9/12/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: N		
		10/18 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
=== VENDOR TOTALS ===			1,500.00			
=====						
01-00930	COFFEYVILLE JOURNAL					
=====						
I-1018863		NOTICE OF BUDGET HEARING	79.95			
8/31/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N		
		NOTICE OF BUDGET HEARING		010 5-014-482	PUBLIC NOTICES	79.95
=== VENDOR TOTALS ===			79.95			
=====						
01-01000	COFFEYVILLE REGIONAL MEDICAL C					
=====						
I-VAI58067		INMATE ER SERVICES 18-8261	37.73			
8/23/2018	AP	DUE: 9/22/2018 DISC: 9/22/2018		1099: N		
		INMATE ER SERVICES 18-8261		010 5-023-478	PROFESSIONAL SERVICES	37.73
=====						
I-VAI59321		INMATE ER SERVICES 18-8519	1,383.40			
8/30/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: N		
		INMATE ER SERVICES 18-8519		010 5-023-478	PROFESSIONAL SERVICES	1,383.40
=====						
I-VAI59431		INMATE ER SERVICES 18-2203	98.94			
8/29/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N		
		INMATE ER SERVICES 18-2203		010 5-023-478	PROFESSIONAL SERVICES	98.94
=====						
I-VAI60157		INMATE ER SERVICES 18-8841	37.73			
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: N		
		INMATE ER SERVICES 18-8841		010 5-023-478	PROFESSIONAL SERVICES	37.73
=== VENDOR TOTALS ===			1,557.80			

PACKET: 03484 AO 18-18 9.25.18 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01015		COFFEYVILLE TIRE & AUTO					
=====							
I-33974		TWO WHEEL ALIGNMENT	62.95				
8/27/2018	AP	DUE: 9/26/2018 DISC: 9/26/2018		1099: N			
		TWO WHEEL ALIGNMENT		010 5-023-690	VEHICLE-LABOR	62.95	
=== VENDOR TOTALS ===			62.95				
=====							
01-52154		COMMERCIAL BANK					
=====							
I-2		FIRE TRUCK LEASE PURCHASE	30,023.18				
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: N			
		FIRE TRK PURCHASE PRINCIPAL		500 5-041-950	LOAN PAYMENTS-PRINCIPAL	22,062.92	
		FIRE TRK PURCHASE INTEREST		500 5-041-940	LOAN PAYMENTS-INTEREST	7,960.26	
=== VENDOR TOTALS ===			30,023.18				
=====							
01-01069		COMMUNITY HEALTH CENTER OF SEK					
=====							
I-201809146525		PRE-EMPLOYMENT PHYSICALS	1,308.00				
9/05/2018	AP	DUE: 9/05/2018 DISC: 9/05/2018		1099: Y			
		PRE-EMPLOYMENT PHYSICALS		010 5-023-478	PROFESSIONAL SERVICES	501.00	
		PRE-EMPLOYMENT PHYSICALS		370 5-000-478	PROFESSIONAL SERVICES	98.00	
		PRE-EMPLOYMENT PHYSICALS		010 5-163-478	PROFESSIONAL SERVICES	542.00	
		PRE-EMPLOYMENT PHYSICALS		900 5-026-478	PROFESSIONAL SERVICES	167.00	
=== VENDOR TOTALS ===			1,308.00				
=====							
01-52222		CONRAD FIRE EQUIPMENT, INC.					
=====							
I-529840		RED DOME LIGHT	65.55				
8/27/2018	AP	DUE: 9/26/2018 DISC: 9/26/2018		1099: N			
		RED DOME LIGHT		010 5-041-680	VEHICLE-PARTS	65.55	
=== VENDOR TOTALS ===			65.55				
=====							
01-52347		CORE & MAIN LP					
=====							
I-J352017		SMOKE BOMB	145.50				
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: N			
		SMOKE BOMB		900 5-027-520	DEPARTMENT SUPPLIES	145.50	
=====							
I-J401453		CLAMPS, ADAPTERS, LIDS	1,164.35				
9/06/2018	AP	DUE: 9/06/2018 DISC: 9/06/2018		1099: N			
		CLAMPS, ADAPTERS, LIDS		900 5-026-555	PLUMBING SUPPLIES	1,164.35	
=====							
I-J403843		REPAIR CLAMP X 3	252.23				
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: N			
		REPAIR CLAMP X 3		900 5-026-555	PLUMBING SUPPLIES	252.23	

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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
=====							
01-52347	CORE & MAIN LP	(** CONTINUED **)					
I-J408674		REPAIR CLAMP X 2		167.20			
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018			1099: N		
		REPAIR CLAMP X 2			900 5-026-555	PLUMBING SUPPLIES	167.20
I-J427201		REPAIR CLAMP X 2		343.50			
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018			1099: N		
		REPAIR CLAMP X 2			900 5-026-555	PLUMBING SUPPLIES	343.50
I-J427528		REPAIR CLAMP		231.50			
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018			1099: N		
		REPAIR CLAMP			900 5-026-555	PLUMBING SUPPLIES	231.50
I-J427533		REPAIR CLAMP X 2		745.62			
8/30/2018	AP	DUE: 8/30/2018 DISC: 8/30/2018			1099: N		
		REPAIR CLAMP X 2			900 5-026-555	PLUMBING SUPPLIES	745.62
I-J440505		CLEAN OUT X 12		351.95			
9/04/2018	AP	DUE: 9/04/2018 DISC: 9/04/2018			1099: N		
		CLEAN OUT X 12			900 5-027-850	OTHER EQUIPMENT	351.95
		=== VENDOR TOTALS ===		3,401.85			
=====							
01-01090	COUNTRY MART						
I-201809146526		TOMATO, BUNS		18.72			
9/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018			1099: N		
		TOMATO, BUNS			370 5-000-507	CONCESSIONS	18.72
I-201809186539		HOT DOGS, BUNS, ONION, COFFEE		26.80			
9/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018			1099: N		
		HOT DOGS, BUNS, ONION, COFFEE			370 5-000-507	CONCESSIONS	26.80
		=== VENDOR TOTALS ===		45.52			
=====							
01-57405	COX BUSINESS SERVICES						
I-201809146527		CEMETERY TELEPHONE SERVICE		42.31			
9/13/2018	AP	DUE: 10/13/2018 DISC: 10/13/2018			1099: N		
		CEMETERY TELEPHONE SERVICE			010 5-163-416	COMMUNICATIONS	42.31
I-201809146528		HGC TELEPHONE SERVICE		36.62			
9/13/2018	AP	DUE: 10/13/2018 DISC: 10/13/2018			1099: N		
		HGC TELEPHONE SERVICE			370 5-000-416	COMMUNICATIONS	36.62
I-201809196547		9/18 OPTICAL INTERNET, PRI		7,830.59			
9/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018			1099: N		
		9/18 OPTICAL INTERNET			720 5-000-448	EQUIPMENT-RENTAL/SERVICE	7,043.00
		PRIMARY RATE INTERFACE LINES			010 5-131-416	COMMUNICATIONS	425.30
		PRIMARY RATE INTERFACE LINES			900 5-046-416	COMMUNICATIONS	15.75
		PRIMARY RATE INTERFACE LINES			800 5-040-416	COMMUNICATIONS	228.40

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57405	COX BUSINESS SERVICES	(** CONTINUED **)				
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	7.88
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	23.63
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	31.50
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	15.75
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	23.63
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	15.75
		=== VENDOR TOTALS ===	7,909.52			
=====						
01-01212	CUT IT OUT TREE TRIMMING & LAW					
I-633333		1005 W 3RD LIMB REMOVAL	15.00			
8/22/2018	AP	DUE: 8/22/2018 DISC: 8/22/2018		1099: Y		
		1005 W 3RD LIMB REMOVAL		700 5-000-424	CONTRACTUAL AGREEMENTS	15.00
I-633334		9/3/18 PRIVATE LOT MOWING	56.00			
9/03/2018	AP	DUE: 9/03/2018 DISC: 9/03/2018		1099: Y		
		9/3/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	56.00
I-633337		8/29/18 PRIVATE LOT MOWING	252.00			
8/29/2018	AP	DUE: 8/29/2018 DISC: 8/29/2018		1099: Y		
		8/29/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	252.00
I-633338		8/31/18 PRIVATE LOT MOWING	364.00			
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: Y		
		8/31/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	364.00
I-633339		9/1/18 PRIVATE LOT MOWING	392.00			
9/01/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: Y		
		9/1/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	392.00
I-633341		9/6/18 PRIVATE LOT MOWING	280.00			
9/06/2018	AP	DUE: 9/06/2018 DISC: 9/06/2018		1099: Y		
		9/6/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
I-633342		9/5/18 PRIVATE LOT MOWING	182.00			
9/05/2018	AP	DUE: 9/05/2018 DISC: 9/05/2018		1099: Y		
		9/5/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	182.00
I-633343		9/7/18 PRIVATE LOT MOWING	14.00			
9/07/2018	AP	DUE: 9/07/2018 DISC: 9/07/2018		1099: Y		
		9/7/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	14.00
I-70451		9/14/18 PRIVATE LOT MOWING	168.00			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: Y		
		9/14/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01212		CUT IT OUT TREE TRIMMING & LAW(** CONTINUED **)				
I-70452		9/14/18 PRIVATE LOT MOWING	168.00			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: Y		
		9/14/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
I-70453		9/11/18 PRIVATE LOT MOWING	168.00			
9/11/2018	AP	DUE: 9/11/2018 DISC: 9/11/2018		1099: Y		
		9/11/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
I-70454		9/11/18 PRIVATE LOT MOWING	168.00			
9/11/2018	AP	DUE: 9/11/2018 DISC: 9/11/2018		1099: Y		
		9/11/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
I-70455		9/13/18 PRIVATE LOT MOWING	336.00			
9/13/2018	AP	DUE: 9/13/2018 DISC: 9/13/2018		1099: Y		
		9/13/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	336.00
I-796472		9/15/18 PRIVATE LOT MOWING	336.00			
9/15/2018	AP	DUE: 9/15/2018 DISC: 9/15/2018		1099: Y		
		9/15/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	336.00
I-796473		9/15/18 PRIVATE LOT MOWING	238.00			
9/15/2018	AP	DUE: 9/15/2018 DISC: 9/15/2018		1099: Y		
		9/15/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00
I-796474		9/15/18 PRIVATE LOT MOWING	224.00			
9/15/2018	AP	DUE: 9/15/2018 DISC: 9/15/2018		1099: Y		
		9/15/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-796475		9/15/18 PRIVATE LOT MOWING	476.00			
9/15/2018	AP	DUE: 9/15/2018 DISC: 9/15/2018		1099: Y		
		9/15/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	476.00
I-796535		8/30/18 PRIVATE LOT MOWING	224.00			
8/30/2018	AP	DUE: 8/30/2018 DISC: 8/30/2018		1099: Y		
		8/30/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-796536		8/29/18 PRIVATE LOT MOWING	154.00			
8/29/2018	AP	DUE: 8/29/2018 DISC: 8/29/2018		1099: Y		
		8/29/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	154.00
I-796537		9/3/18 PRIVATE LOT MOWING	168.00			
9/03/2018	AP	DUE: 9/03/2018 DISC: 9/03/2018		1099: Y		
		9/3/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
I-796538		9/1/18 PRIVATE LOT MOWING	266.00			
9/01/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: Y		
		9/1/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	266.00

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01212		CUT IT OUT TREE TRIMMING & LAW(** CONTINUED **)					
=====							
I-796539		9/1/18 PRIVATE LOT MOWING	112.00				
9/01/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: Y			
		9/1/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	112.00	
		=== VENDOR TOTALS ===	4,761.00				
=====							
01-52730		DANKO EMERGENCY EQUIPMENT CO.					
=====							
I-95072		FLASHLIGHT, BATTERY PACK	30.26				
6/19/2018	AP	DUE: 7/19/2018 DISC: 7/19/2018		1099: N			
		FLASHLIGHT		010 5-041-520	DEPARTMENT SUPPLIES	13.19	
		BATTERY PACK		010 5-041-505	BATTERIES-NON VEHICLES	17.07	
=====							
I-97009		NOMEX HOOD X 2	182.15				
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N			
		NOMEX HOOD X 2		010 5-041-570	SAFETY EQUIPMENT	182.15	
		=== VENDOR TOTALS ===	212.41				
=====							
01-52884		DELTA DENTAL OF KANSAS, INC.					
=====							
I-1003729201808		8/18 DENTAL PREMIUMS	664.45				
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: N			
		8/18 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	664.45	
		=== VENDOR TOTALS ===	664.45				
=====							
01-01175		DIGITAL CONNECTIONS, INC.					
=====							
I-45674		DISPATCH MAINT AGRMNT, COPIES	97.57				
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N			
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	97.57	
=====							
I-45693		ED, PP MAINT AGREEMENT, COPIE	120.11				
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: N			
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	23.08	
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	97.03	
=====							
I-45718		PD MAINT AGREEMENT, COPIES	47.03				
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N			
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	47.03	
		=== VENDOR TOTALS ===	264.71				

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52993		DOCUMENT DESTRUCTION, INC.				
=====						
I-10963		9/6/18 SHREDDING SERVICE	60.00			
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N		
		9/6/18 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		9/6/18 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		9/6/18 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-01220		DOLLAR TIRE STORE				
=====						
I-46178		19.5" REPAIR	21.90			
8/02/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: N		
		19.5" REPAIR		800 5-020-575	TIRES & TUBES	21.90
=====						
I-46215		24" REPAIR, TUBE, BOOT	135.00			
8/03/2018	AP	DUE: 9/02/2018 DISC: 9/02/2018		1099: N		
		24" REPAIR, TUBE, BOOT		010 5-163-575	TIRES & TUBES	135.00
=====						
I-46243		16.5" REPAIR	15.00			
8/05/2018	AP	DUE: 9/04/2018 DISC: 9/04/2018		1099: N		
		16.5" REPAIR		900 5-026-575	TIRES & TUBES	15.00
=====						
I-46373		LP 22.5 BANDAG X 2	594.90			
8/10/2018	AP	DUE: 9/09/2018 DISC: 9/09/2018		1099: N		
		LP 22.5 BANDAG X 2		900 5-026-575	TIRES & TUBES	594.90
=====						
I-46374		10" REPAIR	7.50			
8/10/2018	AP	DUE: 9/09/2018 DISC: 9/09/2018		1099: N		
		10" REPAIR		010 5-163-575	TIRES & TUBES	7.50
=====						
I-46376		26.5" MOUNT	10.00			
8/10/2018	AP	DUE: 9/09/2018 DISC: 9/09/2018		1099: N		
		26.5" MOUNT		370 5-000-575	TIRES & TUBES	10.00
=====						
I-46431		22.5" REPAIR	30.00			
8/14/2018	AP	DUE: 9/13/2018 DISC: 9/13/2018		1099: N		
		22.5" REPAIR		900 5-026-575	TIRES & TUBES	30.00
=====						
I-46434		26.5X14 BKT X 2, 9" TUBE, RPR	349.90			
8/14/2018	AP	DUE: 9/13/2018 DISC: 9/13/2018		1099: N		
		26.5X14 BKT X 2, 9" TUBE, RPR		370 5-000-575	TIRES & TUBES	349.90
=====						
I-46577		LP 22.5 BANDAG	287.45			
8/22/2018	AP	DUE: 9/21/2018 DISC: 9/21/2018		1099: N		
		LP 22.5 BANDAG		900 5-026-575	TIRES & TUBES	287.45

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01220	DOLLAR TIRE STORE	(** CONTINUED **)				
=====						
I-46581		116-16 HERCULES	194.95			
8/22/2018	AP	DUE: 9/21/2018 DISC: 9/21/2018		1099: N		
		116-16 HERCULES		900 5-026-575	TIRES & TUBES	194.95
=====						
I-46600		6" REPAIR, TUBE	18.35			
8/23/2018	AP	DUE: 9/22/2018 DISC: 9/22/2018		1099: N		
		6" REPAIR, TUBE		010 5-163-575	TIRES & TUBES	18.35
=====						
I-46658		12" REPAIR	10.00			
8/27/2018	AP	DUE: 9/26/2018 DISC: 9/26/2018		1099: N		
		12" REPAIR		900 5-037-575	TIRES & TUBES	10.00
=====						
I-46716		19.5" CORE REPAIR	10.00			
8/29/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N		
		19.5" CORE REPAIR		010 5-163-575	TIRES & TUBES	10.00
=====						
I-46719		STEM REPAIR, VALVE STEM	17.50			
8/29/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N		
		STEM REPAIR, VALVE STEM		010 5-163-575	TIRES & TUBES	17.50
=====						
I-46739		5" TUBE, REPAIR	15.00			
8/30/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: N		
		5" TUBE, REPAIR		010 5-163-575	TIRES & TUBES	15.00
=== VENDOR TOTALS ===			1,717.45			
=====						
01-53081	DUNCAN & ALLEN					
=====						
I-39064		8/18 LEGAL SERVICES	170.00			
9/05/2018	AP	DUE: 9/05/2018 DISC: 9/05/2018		1099: Y		
		8/18 LEGAL SERVICES		800 5-040-478	PROFESSIONAL SERVICES	170.00
=== VENDOR TOTALS ===			170.00			
=====						
01-53435	FASTENAL COMPANY					
=====						
I-KSCOF94147		MARKING PAINT	31.11			
9/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N		
		MARKING PAINT		900 5-026-520	DEPARTMENT SUPPLIES	31.11
=====						
I-KSCOF94163		C BATTERIES	5.68			
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		C BATTERIES		760 5-000-505	BATTERIES-NON VEHICLES	5.68
=====						
I-KSCOF94164		SCREWS	1.68			
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	1.68

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53435	FASTENAL COMPANY	(** CONTINUED **)					
I-KSCOF94177		DRILL BITS	59.07				
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N			
		DRILL BITS		010 5-163-520	DEPARTMENT SUPPLIES	59.07	
I-KSCOF94199		SAW BLADE	23.27				
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N			
		SAW BLADE		900 5-027-520	DEPARTMENT SUPPLIES	23.27	
I-KSCOF94214		FENDER WASHERS	20.06				
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: N			
		FENDER WASHERS		010 5-163-520	DEPARTMENT SUPPLIES	20.06	
I-KSCOF94216		DEGREASER X 7	95.81				
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: N			
		DEGREASER X 7		800 5-020-520	DEPARTMENT SUPPLIES	95.81	
I-KSCOF94250		SCREWS, HEX NUTS, WASHERS	104.16				
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N			
		SCREWS, HEX NUTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	104.16	
		=== VENDOR TOTALS ===	340.84				
=====							
01-53605	FORT BEND SERVICES, INC.						
I-0216426-IN		SLUDGE POLYMER	2,081.57				
6/13/2018	AP	DUE: 7/13/2018 DISC: 7/13/2018		1099: N			
		SLUDGE POLYMER		900 5-037-525	CHEMICALS/FERTILIZERS/SE	2,081.57	
		=== VENDOR TOTALS ===	2,081.57				
=====							
01-01410	FOUR STATE MAINTENANCE SUPPLY,						
I-572660		DETERGENT, TOWELS	72.90				
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N			
		DETERGENT, TOWELS		010 5-023-562	JAIL EXPENSE	72.90	
I-572676		LINERS	75.32				
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N			
		LINERS		010 5-163-520	DEPARTMENT SUPPLIES	75.32	
I-572928		TISSUE, LINERS, CUPS	112.40				
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N			
		TISSUE, LINERS, CUPS		010 5-023-562	JAIL EXPENSE	112.40	
I-573180		TOWELS, TISSUE, AIR FRESH	119.67				
9/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: N			
		TOWELS, TISSUE, AIR FRESH		010 5-091-520	DEPARTMENT SUPPLIES	119.67	
		=== VENDOR TOTALS ===	380.29				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53743 G & G DOZER LLC						
I-10848		203 EVERGREEN 40 YD ROLL OFF	450.00			
9/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: Y		
		203 EVERGREEN 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		=== VENDOR TOTALS ===	450.00			
=====						
01-53800 GALLS, LLC						
C-010731648		RETURN RAIN JACKET X 2	188.67CR			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: Y		
		RETURN RAIN JACKET X 2		010 5-023-515	CLOTHING	188.67CR
I-010532854		RESPONDER COAT	302.49			
8/14/2018	AP	DUE: 9/13/2018 DISC: 9/13/2018		1099: Y		
		RESPONDER COAT		010 5-041-515	CLOTHING	302.49
I-010543717		REVERSIBLE RAIN JACKET X 5	451.14			
8/15/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: Y		
		REVERSIBLE RAIN JACKET X 5		010 5-023-515	CLOTHING	451.14
I-010694851		CUFF CASE, SPRAY, BELT, KEEPE	326.70			
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: Y		
		CUFF CASE, SPRAY, BELT, KEEPER		010 5-023-515	CLOTHING	326.70
I-010701467		UNIFORM SHIRT X 2, PANT X 4	318.15			
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: Y		
		UNIFORM SHIRT X 2, PANT X 4		010 5-023-515	CLOTHING	318.15
I-010721375		REVERSIBLE RAIN JACKET X 3	219.20			
9/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018		1099: Y		
		REVERSIBLE RAIN JACKET X 3		010 5-023-515	CLOTHING	219.20
I-010744796		UNIFORM SHIRT X 4, PANT	266.29			
9/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: Y		
		UNIFORM SHIRT X 4, PANT		010 5-023-515	CLOTHING	266.29
		=== VENDOR TOTALS ===	1,695.30			
=====						
01-01499 GARY'S AUTOMOTIVE						
I-201809196548		CHECK/SCAN/TEST SHIFTING	40.00			
8/29/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: Y		
		CHECK/SCAN/TEST SHIFTING		010 5-025-690	VEHICLE-LABOR	40.00
		=== VENDOR TOTALS ===	40.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01557	GET RIGHT GRAPHICS						
I-1026		PAYMENT ENVELOPE X 5000	352.61				
9/08/2018	AP	DUE: 9/08/2018 DISC: 9/08/2018		1099: Y			
		PAYMENT ENVELOPE X 5000		010 5-017-520	DEPARTMENT SUPPLIES	352.61	
		=== VENDOR TOTALS ===	352.61				
=====							
01-54017	GRAND RIVER DAM AUTHORITY						
I-48,005		8/18 POWER PURCHASE	3,034,025.72				
9/06/2018	AP	DRAFT 9/21/2018		1099: N			
		8/18 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,240,569.19	
		8/18 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	793,441.53	
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00	
		=== VENDOR TOTALS ===	3,034,025.72				
=====							
01-54103	GREEN COUNTRY EMERGENCY PHYS G						
I-515960075		INMATE ER SERVICES 18-8261	37.73				
8/23/2018	AP	DUE: 8/23/2018 DISC: 8/23/2018		1099: Y			
		INMATE ER SERVICES 18-8261		010 5-023-478	PROFESSIONAL SERVICES	37.73	
		=== VENDOR TOTALS ===	37.73				
=====							
01-01680	HALL, LEVY, DEVORE, BELL,						
I-201809146529		8/18 CITY PROSECUTOR	1,600.00				
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: Y			
		8/18 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,600.00	
I-201809146530		8/18 LEGAL SERVICES	3,238.00				
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: Y			
		8/18 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,238.00	
		=== VENDOR TOTALS ===	4,838.00				
=====							
01-52015	HI-POTENTIAL POWER SERVICES LL						
I-140		SIP BREAKER UPGRADE THRU 8/22	1,876.83				
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: Y			
		SIP BREAKER UPGRADE THRU 8/22		800 5-020-424	CONTRACTUAL AGREEMENTS	1,876.83	
I-142		NIP RELAY UPGRADE THRU 8/23	1,118.01				
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: Y			
		NIP RELAY UPGRADE THRU 8/23		800 5-020-424	CONTRACTUAL AGREEMENTS	1,118.01	

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=====						
01-52015 HI-POTENTIAL POWER SERVICES LL(** CONTINUED **)						
I-143		PREVENTIVE MAINT THRU 8/22	2,249.24			
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: Y		
		PREVENTIVE MAINT THRU 8/22		800 5-020-424	CONTRACTUAL AGREEMENTS	2,249.24
I-144		PREVENTIVE MAINT THRU 8/30	7,201.92			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: Y		
		PREVENTIVE MAINT THRU 8/30		800 5-020-424	CONTRACTUAL AGREEMENTS	7,201.92
I-145		TEST METERING TRANSDUCERS	301.13			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: Y		
		TEST METERING TRANSDUCERS		800 5-030-620	EQUIPMENT MAINTENANCE	301.13
=== VENDOR TOTALS ===			12,747.13			
=====						
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1396		14 CASES OF BEER FROM BEST BV	255.38			
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N		
		14 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	255.38
I-1397		10 CASES OF BEER FROM BEST BV	203.69			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		10 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	203.69
I-1398		4 CASES OF BEER FROM LDF SALE	89.00			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		4 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	89.00
=== VENDOR TOTALS ===			548.07			
=====						
01-54605 HUBER & ASSOCIATES, INC.						
I-CW129701		KLER INTERFACE MAINTENANCE	750.00			
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		KLER INTERFACE MAINTENANCE		230 5-000-424	CONTRACTUAL AGREEMENTS	750.00
=== VENDOR TOTALS ===			750.00			
=====						
01-54685 IBT, INC.						
I-7317378		METAL ASSEMBLY PASTE	61.59			
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N		
		METAL ASSEMBLY PASTE		800 5-030-520	DEPARTMENT SUPPLIES	61.59
=== VENDOR TOTALS ===			61.59			

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=====							
01-55040 IPMA - HR							
I-INV-39237-G0Q4H6		FIRE TEST X 15	284.50				
8/13/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: N			
		FIRE TEST X 15		010 5-041-520	DEPARTMENT SUPPLIES	284.50	
=== VENDOR TOTALS ===			284.50				
=====							
01-55607 KANSAS DEPARTMENT OF HEALTH AN							
I-17VCP007-2		RAILS TO TRAILS DOCUMENT RVW	1,825.34				
8/15/2018	AP	DUE: 8/15/2018 DISC: 8/15/2018		1099: N			
		RAILS TO TRAILS DOCUMENT RVW		420 5-010-478	PROFESSIONAL SERVICES	1,825.34	
=== VENDOR TOTALS ===			1,825.34				
=====							
01-59958 KANSAS FEDERAL SURPLUS PROPERT							
I-719		BODY BAG X 2 BOXES	250.00				
9/06/2018	AP	DUE: 9/06/2018 DISC: 9/06/2018		1099: N			
		BODY BAG X 2 BOXES		010 5-023-520	DEPARTMENT SUPPLIES	250.00	
=== VENDOR TOTALS ===			250.00				
=====							
01-58940 LABORATORY CORPORATION OF AMER							
I-59942510		POST-ACCIDENT DRUG TEST X 3	231.75				
9/01/2018	AP	DUE: 10/01/2018 DISC: 10/01/2018		1099: N			
		POST-ACCIDENT DRUG TEST X 2		010 5-023-478	PROFESSIONAL SERVICES	154.50	
		POST-ACCIDENT DRUG TEST		010 5-017-478	PROFESSIONAL SERVICES	77.25	
=== VENDOR TOTALS ===			231.75				
=====							
01-56497 LITTLER MENDELSON, PC							
I-4883738		8/18 LEGAL SERVICES	113.48				
9/17/2018	AP	DUE: 9/17/2018 DISC: 9/17/2018		1099: Y			
		8/18 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	113.48	
=== VENDOR TOTALS ===			113.48				
=====							
01-56500 LOCKE SUPPLY COMPANY							
I-35279416-00		PIERCING VALVE X 6	22.81				
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N			
		PIERCING VALVE X 6		010 5-071-520	DEPARTMENT SUPPLIES	22.81	
=== VENDOR TOTALS ===			22.81				

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=====							
01-02350 M/D AUTOMOTIVE							
I-11226		FRAME ASSY, FILTER, LABOR	419.23				
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: Y			
		FRAME ASSY, FILTER, CONNECTOR		010 5-025-680	VEHICLE-PARTS	239.23	
		R/R TRANS PAN, CLEAR CODES		010 5-025-690	VEHICLE-LABOR	180.00	
		=== VENDOR TOTALS ===	419.23				
=====							
01-54382 MARTHA HERRERA							
I-001156		9/10/18 COURT TRANSLATOR	50.00				
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: Y			
		9/10/18 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00	
		=== VENDOR TOTALS ===	50.00				
=====							
01-56558 MCCARTY'S OFFICE MACHINES, INC							
I-V46572-00		REINFORCEMENT RINGS	14.12				
8/28/2018	AP	DUE: 9/27/2018 DISC: 9/27/2018		1099: N			
		REINFORCEMENT RINGS		800 5-030-550	OFFICE SUPPLIES	14.12	
		=== VENDOR TOTALS ===	14.12				
=====							
01-02320 MCCULLOUGH PLUMBING COMPANY							
I-201809196549		REFUND ROCK, ASPHALT-TAP	425.00				
8/08/2018	AP	DUE: 9/07/2018 DISC: 9/07/2018		1099: Y			
		REFUND ROCK, ASPHALT-TAP		900 5-027-484	REIMBURSEMENTS	425.00	
		=== VENDOR TOTALS ===	425.00				
=====							
01-56878 MERITAIN HEALTH							
I-201809146531		9/18 HEALTH, LIFE PREMIUMS	32,339.03				
9/01/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: N			
		9/18 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	32,033.67	
		9/18 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	305.36	
		=== VENDOR TOTALS ===	32,339.03				
=====							
01-56909 METRO COURIER, INC.							
I-0116272-IN		LAB TEST TO KDHE	29.78				
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: N			
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	29.78	
		=== VENDOR TOTALS ===	29.78				

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=====						
01-57100 MIDWEST MINERALS, LLC						
I-312447		50.92 TON OF AB-3	415.00			
8/31/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N		
		50.92 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	415.00
		=== VENDOR TOTALS ===	415.00			
=====						
01-03430 MIDWEST OFFICE						
C-22198CM		DISCOUNT ON TONER CARTRIDGE	25.00CR			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		DISCOUNT ON TONER CARTRIDGE		010 5-045-550	OFFICE SUPPLIES	25.00CR
I-1177185		TONER CARTRIDGE X 4	476.64			
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		TONER CARTRIDGE X 4		010 5-045-550	OFFICE SUPPLIES	476.64
		=== VENDOR TOTALS ===	451.64			
=====						
01-57176 MILPRO MARINE LLC						
I-1526		PATCH, LABOR TO REPAIR	600.00			
9/11/2018	AP	DUE: 9/11/2018 DISC: 9/11/2018		1099: N		
		PATCH, LABOR TO REPAIR		010 5-041-620	EQUIPMENT MAINTENANCE	600.00
		=== VENDOR TOTALS ===	600.00			
=====						
01-57317 MOHAWK MATERIALS COMPANY, INC.						
I-439724		SAND FOR GREENS AERIFICATION	3,404.00			
8/30/2018	AP	DUE: 8/30/2018 DISC: 8/30/2018		1099: N		
		SAND FOR GREENS AERIFICATION		370 5-000-565	ROCK-SAND-DIRT	3,404.00
		=== VENDOR TOTALS ===	3,404.00			
=====						
01-57280 MONTGOMERY COUNTY DEPARTMENT O						
I-201809186540		8/18 PRISONER BOARDING	1,225.00			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		8/18 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	1,225.00
		=== VENDOR TOTALS ===	1,225.00			

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=====							
01-02570		MONTGOMERY COUNTY HEALTH DEPAR					
I-6021		TETANUS VACCINE-BILBY	42.00				
8/29/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N			
		TETANUS VACCINE-BILBY		900 5-037-478	PROFESSIONAL SERVICES	42.00	
		=== VENDOR TOTALS ===	42.00				
=====							
01-57502		NIEL HOTELS LLC					
I-201809146532		1ST DISTRIBUTION-CID SALES TA	34,517.38				
9/13/2018	AP	MANUAL CK# 003766 9/13/2018		1099: Y			
		1ST DISTRIBUTION-CID SALES TAX		570 5-000-424	CONTRACTUAL AGREEMENTS	34,517.38	
		=== VENDOR TOTALS ===	34,517.38				
=====							
01-02689		NO LIMIT POWERSPORTS - JON'S					
I-1331		BLADE X 6	95.10				
9/05/2018	AP	DUE: 9/05/2018 DISC: 9/05/2018		1099: N			
		BLADE X 6		010 5-163-620	EQUIPMENT MAINTENANCE	95.10	
I-1341		IDLER PULLEY X 2	70.52				
9/07/2018	AP	DUE: 9/07/2018 DISC: 9/07/2018		1099: N			
		IDLER PULLEY X 2		010 5-163-620	EQUIPMENT MAINTENANCE	70.52	
I-1346		HYDRO OIL	137.95				
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N			
		HYDRO OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	137.95	
		=== VENDOR TOTALS ===	303.57				
=====							
01-57837		NUESYNERGY, INC.					
I-N20859		8/18 ADMINISTRATIVE FEES	132.50				
9/11/2018	AP	DUE: 9/11/2018 DISC: 9/11/2018		1099: N			
		8/18 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50	
		8/18 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	2.50	
		8/18 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00	
		8/18 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50	
		8/18 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	22.50	
		8/18 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	22.50	
		8/18 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50	
		8/18 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	5.00	
		8/18 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	7.50	
		8/18 ADMINISTRATIVE FEES		350 5-717-424	CONTRACTUAL AGREEMENTS	7.50	
		8/18 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	15.00	
		8/18 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50	
		8/18 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	12.50	
		8/18 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	2.50	
		8/18 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	2.50	
		8/18 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMENTS	2.50	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57837	NUESYNERGY, INC.	(** CONTINUED **)				
		8/18 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	5.00
		8/18 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	10.00
		=== VENDOR TOTALS ===	132.50			
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.					
I-0144-257172		BATTERY, LIGHT, MIRROR MOUNT	208.27			
8/27/2018	AP	DUE: 9/26/2018 DISC: 9/26/2018		1099: N		
		BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	157.32
		MIRROR MOUNT, HEAD LIGHT		010 5-023-680	VEHICLE-PARTS	50.95
I-0144-258720		WIPER BLADE	13.51			
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N		
		WIPER BLADE		800 5-030-590	VEHICLE-EQUIP SUPPLIES	13.51
I-0144-259475		FUEL TREATMENT	95.92			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		FUEL TREATMENT		010 5-163-545	MOTOR FUELS/LUBRICANTS	95.92
		=== VENDOR TOTALS ===	317.70			
=====						
01-58000	OZARKS COCA-COLA/DR. PEPPER BO					
I-26161443		20 OZ, GATORADE, TEA	96.90			
9/13/2018	AP	DUE: 9/13/2018 DISC: 9/13/2018		1099: N		
		20 OZ, GATORADE, TEA		370 5-000-507	CONCESSIONS	96.90
		=== VENDOR TOTALS ===	96.90			
=====						
01-58037	PACE ANALYTICAL SERVICES, INC.					
I-1860057082		LAB TEST FOR WWTP	128.00			
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1860057117		LAB TEST FOR WWTP	145.00			
9/06/2018	AP	DUE: 10/06/2018 DISC: 10/06/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1860057392		LAB TEST FOR WWTP	145.00			
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1860057433		LAB TEST FOR WWTP	128.00			
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
		=== VENDOR TOTALS ===	546.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58180	PEREGRINE CORPORATION						
I-323755		8/28/18 LATE NOTICES	283.73				
8/29/2018	AP	DUE: 8/29/2018 DISC: 8/29/2018		1099: N			
		8/28/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	283.73	
I-324309		8/30/18 UTILITY BILL PRINTING	653.96				
9/04/2018	AP	DUE: 9/04/2018 DISC: 9/04/2018		1099: N			
		8/30/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	653.96	
I-324975		9/6/18 LATE NOTICES	269.65				
9/07/2018	AP	DUE: 9/07/2018 DISC: 9/07/2018		1099: N			
		9/6/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	269.65	
I-324976		9/6/18 UTILITY BILL PRINTING	1,222.11				
9/07/2018	AP	DUE: 9/07/2018 DISC: 9/07/2018		1099: N			
		9/6/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	1,222.11	
I-324977		INSERTS FOR CITY CLEAN UP DAY	550.00				
9/07/2018	AP	DUE: 9/07/2018 DISC: 9/07/2018		1099: N			
		INSERTS FOR CITY CLEAN UP DAY		700 5-000-424	CONTRACTUAL AGREEMENTS	550.00	
		=== VENDOR TOTALS ===	2,979.45				
=====							
01-58389	POLSINELLI PC						
I-1555088		7/18 LEGAL SERVICES-8760 GROU	465.38				
8/07/2018	AP	DUE: 8/07/2018 DISC: 8/07/2018		1099: Y			
		7/18 LEGAL SERVICES-8760 GROUP		800 5-030-478	PROFESSIONAL SERVICES	465.38	
I-1569786		8/18 LEGAL SERVICES-8760 GROU	30.25				
9/11/2018	AP	DUE: 9/11/2018 DISC: 9/11/2018		1099: Y			
		8/18 LEGAL SERVICES-8760 GROUP		800 5-030-478	PROFESSIONAL SERVICES	30.25	
		=== VENDOR TOTALS ===	495.63				
=====							
01-58427	POWER & TELEPHONE SUPPLY						
I-6527408-00		FIBER DROP CABLE HANGER	110.86				
9/17/2018	AP	DUE: 9/17/2018 DISC: 9/17/2018		1099: N			
		FIBER DROP CABLE HANGER		720 5-000-850	OTHER EQUIPMENT	110.86	
		=== VENDOR TOTALS ===	110.86				

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=====						
01-03227	R & R LAWN CARE LLC					
I-147602		8/29/18 PRIVATE LOT MOWING	224.00			
9/17/2018	AP	DUE: 9/17/2018 DISC: 9/17/2018		1099: Y		
		8/29/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-147603		8/29/18 PRIVATE LOT MOWING	252.00			
8/29/2018	AP	DUE: 8/29/2018 DISC: 8/29/2018		1099: Y		
		8/29/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	252.00
I-147604		8/30/18 PRIVATE LOT MOWING	210.00			
8/30/2018	AP	DUE: 8/30/2018 DISC: 8/30/2018		1099: Y		
		8/30/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	210.00
I-147605		8/30/18 PRIVATE LOT MOWING	252.00			
8/30/2018	AP	DUE: 8/30/2018 DISC: 8/30/2018		1099: Y		
		8/30/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	252.00
I-147606		9/1/18 PRIVATE LOT MOWING	700.00			
9/01/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: Y		
		9/1/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	700.00
I-147607		9/1/18 PRIVATE LOT MOWING	336.00			
9/01/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: Y		
		9/1/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	336.00
I-147608		9/1/18 PRIVATE LOT MOWING	336.00			
9/01/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: Y		
		9/1/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	336.00
I-147609		9/1/18 PRIVATE LOT MOWING	266.00			
9/01/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: Y		
		9/1/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	266.00
I-147610		9/1/18 PRIVATE LOT MOWING	336.00			
9/01/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: Y		
		9/1/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	336.00
I-147613		9/12/18 PRIVATE LOT MOWING	280.00			
9/12/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: Y		
		9/12/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
I-147614		9/12/18 PRIVATE LOT MOWING	294.00			
9/12/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: Y		
		9/12/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	294.00
I-147615		9/12/18 PRIVATE LOT MOWING	224.00			
9/12/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: Y		
		9/12/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00

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=====						
01-03227	R & R LAWN CARE LLC	(** CONTINUED **)				
=====						
I-147616		9/12/18 PRIVATE LOT MOWING	56.00			
9/12/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: Y		
		9/12/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	56.00
		=== VENDOR TOTALS ===	3,766.00			
=====						
01-58850	REPUBLIC SERVICES #376					
=====						
I-0376-000395707		8/18 RESIDENTIAL SERVICE	32,840.73			
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: N		
		8/18 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	32,840.73
=====						
I-0376-000395908		9/18 CITY CONTRACT	1,536.94			
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTUAL AGREEMENTS	140.73
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	105.55
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	70.36
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	52.78
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	70.36
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	52.78
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	52.78
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	94.97
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		YOUTH ACTIVITY CENTER		140 5-134-424	CONTRACTUAL AGREEMENTS	52.78
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	14.06
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	168.75
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	182.81
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	70.31
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	112.50
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	35.19
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	14.06
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	35.19
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	35.18
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	35.18
		=== VENDOR TOTALS ===	34,377.67			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58871	RESERVE ACCOUNT					
=====						
I-201809186541		REFILL POSTAGE ACCT 20217030	3,000.00			
9/18/2018	AP	DUE: 9/18/2018 DISC: 9/18/2018		1099: N		
		REFILL POSTAGE ACCT 20217030		010 5-131-560	POSTAGE	3,000.00
=== VENDOR TOTALS ===			3,000.00			
=====						
01-03070	RESOURCE RECOVERY					
=====						
I-4392-000007150		RESIN DISPOSAL	105.70			
8/31/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N		
		RESIN DISPOSAL		800 5-030-478	PROFESSIONAL SERVICES	105.70
=== VENDOR TOTALS ===			105.70			
=====						
01-03217	ROGER L. GOSSARD					
=====						
I-201809186542		9/18 INDIGENT DEFENDER	800.00			
9/17/2018	AP	DUE: 9/17/2018 DISC: 9/17/2018		1099: Y		
		9/18 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
=== VENDOR TOTALS ===			800.00			
=====						
01-03266	SAVE-A-LOT					
=====						
I-201809196550		PRISONER MEAL X 28	72.52			
9/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: N		
		PRISONER MEAL X 28		010 5-023-562	JAIL EXPENSE	72.52
=== VENDOR TOTALS ===			72.52			
=====						
01-59163	SCHAEFFER MANUFACTURING COMPAN					
=====						
I-JX8338		30 GALLON DRUM 15W40 OIL	573.13			
9/11/2018	AP	DUE: 9/11/2018 DISC: 9/11/2018		1099: N		
		30 GALLON DRUM 15W40 OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	573.13
=== VENDOR TOTALS ===			573.13			
=====						
01-03385	SEK READY MIX, INC.					
=====						
I-2089		CONCRETE-11TH & FRESNO RPR	1,210.00			
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: N		
		CONCRETE-11TH & FRESNO RPR		010 5-163-510	CEMENT & ASPHALT	1,210.00
=== VENDOR TOTALS ===			1,210.00			

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=====						
01-59341	SHANNON CHEMICAL CORPORATION					
I-35491		POLYPHOSPHATE	1,175.72			
8/29/2018	AP	DUE: 8/29/2018 DISC: 8/29/2018		1099: N		
		POLYPHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,175.72
		=== VENDOR TOTALS ===	1,175.72			
=====						
01-03460	SHERWIN WILLIAMS COMPANY					
C-0537-9		PRICE CORRECTION-TIPS, CLOTH	19.76CR			
9/11/2018	AP	DUE: 9/11/2018 DISC: 9/11/2018		1099: N		
		PRICE CORRECTION-TIPS, CLOTH		800 5-030-520	DEPARTMENT SUPPLIES	19.76CR
I-0375-4		DROP CLOTH, TIP GUARD, TIPS	93.53			
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		DROP CLOTH, TIP GUARD, TIPS		800 5-030-520	DEPARTMENT SUPPLIES	93.53
I-0539-5		SPRAY TIP, GUARD, SPOUTS	88.78			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		SPRAY TIP, GUARD, SPOUTS		010 5-163-520	DEPARTMENT SUPPLIES	88.78
I-0737-5		PAINT FOR LINEMAN BUILDING	381.06			
9/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N		
		PAINT FOR LINEMAN BUILDING		800 5-020-610	BUILDING MAINTENANCE	381.06
I-0761-5		STREET PAINT FOR CROSSWALKS	178.40			
9/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N		
		STREET PAINT FOR CROSSWALKS		010 5-163-520	DEPARTMENT SUPPLIES	178.40
		=== VENDOR TOTALS ===	722.01			
=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51065445-00		DUCT SEAL COMPOUND X 9	38.93			
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		DUCT SEAL COMPOUND X 9		800 5-020-520	DEPARTMENT SUPPLIES	38.93
I-51065461-00		DUCT SEAL COMPOUND X 6	25.95			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		DUCT SEAL COMPOUND X 6		800 5-020-520	DEPARTMENT SUPPLIES	25.95
		=== VENDOR TOTALS ===	64.88			

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=====							
01-59669 SOUTHERN UNIFORM & EQUIPMENT L							
I-73912		UNIFORM SHIRT X 2	104.50				
8/30/2018	AP	DUE: 8/30/2018 DISC: 8/30/2018		1099: N			
		UNIFORM SHIRT X 2		010 5-023-515	CLOTHING		104.50
I-74335		UNIFORM SHIRT X 2	102.50				
9/06/2018	AP	DUE: 9/06/2018 DISC: 9/06/2018		1099: N			
		UNIFORM SHIRT X 2		010 5-023-515	CLOTHING		102.50
=== VENDOR TOTALS ===			207.00				
=====							
01-59722 SOUTHWEST POWER POOL, INC.							
I-TRN0818CMLP		8/18 TRANSMISSION SERVICE	547,729.55				
8/31/2018	AP	DRAFT 9/10/2018		1099: N			
		8/18 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER		344,217.53
		8/18 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER		203,497.02
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES		15.00
=== VENDOR TOTALS ===			547,729.55				
=====							
01-03770 THOMPSON BROTHERS SUPPLIES, IN							
I-733006		COMPRESSED NITROGEN	20.00				
8/30/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: N			
		COMPRESSED NITROGEN		010 5-071-525	CHEMICALS/FERTILIZERS/SE		20.00
I-733153		COMPRESSED NITROGEN	17.50				
9/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N			
		COMPRESSED NITROGEN		010 5-071-525	CHEMICALS/FERTILIZERS/SE		17.50
I-733446		AIR NOZZLE X 2	52.45				
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: N			
		AIR NOZZLE X 2		800 5-030-520	DEPARTMENT SUPPLIES		52.45
I-733717		COMPRESSED HYDROGEN	260.50				
9/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N			
		COMPRESSED HYDROGEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE		260.50
I-RN18080071		CYLINDER RENTAL	695.05				
8/31/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N			
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE		695.05
I-RN18080072		CYLINDER RENTAL	13.00				
8/31/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N			
		CYLINDER RENTAL		450 5-000-448	EQUIPMENT-RENTAL/SERVICE		13.00

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=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)				
=====						
I-RN18080073		CYLINDER RENTAL	32.50			
8/31/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
		=== VENDOR TOTALS ===	1,091.00			
=====						
01-60174		TLC GROUNDSKEEPING LLC				
=====						
I-10954		8/18 AIRPORT BRUSH HOG, MOWIN	2,200.00			
9/02/2018	AP	DUE: 9/02/2018 DISC: 9/02/2018		1099: Y		
		8/18 AIRPORT BRUSH HOG, MOWING		360 5-000-478	PROFESSIONAL SERVICES	2,200.00
		=== VENDOR TOTALS ===	2,200.00			
=====						
01-03807		TOBY HUNT				
=====						
I-201809186543		MILES, MEAL-PITTSBURG-USE TAX	94.04			
9/17/2018	AP	DUE: 9/17/2018 DISC: 9/17/2018		1099: N		
		MILES, MEAL-PITTSBURG-USE TAX		010 5-016-490	TRAVEL EXPENSE REIMBURSE	94.04
		=== VENDOR TOTALS ===	94.04			
=====						
01-03810		TOOL SUPPLY, INC.				
=====						
I-0093386-00		HEADLAMP, KNIFE BLADES	88.00			
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		HEADLAMP, KNIFE BLADES		760 5-000-520	DEPARTMENT SUPPLIES	88.00
=====						
I-0093388-00		VALVES, PINS	71.77			
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		VALVES, PINS		800 5-030-620	EQUIPMENT MAINTENANCE	71.77
=====						
I-0093406-00		HOSE MENDER	7.64			
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: N		
		HOSE MENDER		010 5-163-620	EQUIPMENT MAINTENANCE	7.64
=====						
I-0093425-00		ZIP TIES, TAP, SOCKET, OIL	47.90			
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		ZIP TIES, TAP, DRILL BIT		800 5-030-520	DEPARTMENT SUPPLIES	28.78
		SOCKET SET		800 5-030-580	TOOLS	9.99
		AIR TOOL OIL		800 5-030-545	MOTOR FUELS/LUBRICANTS	9.13
=====						
I-0093429-00		AIR FILTER, ROLL STEEL	67.62			
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		AIR FILTER, ROLL STEEL		010 5-163-620	EQUIPMENT MAINTENANCE	67.62

PACKET: 03484 AO 18-18 9.25.18 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03810	TOOL SUPPLY, INC.		(** CONTINUED **)			
=====						
I-0093433-00		WRENCH X 3, HOSE CLAMP	59.03			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		COMBINATION WRENCH X 3		800 5-030-580	TOOLS	51.15
		HOSE CLAMP		800 5-030-520	DEPARTMENT SUPPLIES	7.88
=====						
I-0093459-00		SOCKET, ADAPTER	24.08			
9/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N		
		SOCKET, ADAPTER		800 5-030-580	TOOLS	24.08
=====						
I-0093467-00		DRILL BIT	8.05			
9/13/2018	AP	DUE: 10/13/2018 DISC: 10/13/2018		1099: N		
		DRILL BIT		800 5-030-520	DEPARTMENT SUPPLIES	8.05
=====						
I-0093479-00		GATORADE POWDER, SAW BLADE	215.76			
9/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: N		
		GATORADE POWDER		900 5-026-520	DEPARTMENT SUPPLIES	43.76
		PIPE SAW BLADE X 16		900 5-027-520	DEPARTMENT SUPPLIES	172.00
		=== VENDOR TOTALS ===	589.85			
=====						
01-60475	TRANSYSTEMS CORPORATION					
=====						
I-INV-0003338984		PAY #9-10TH/GILLAM/BUCK INSP	1,691.68			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		PAY #9-10TH/GILLAM/BUCK INSP		520 5-220-478	PROFESSIONAL SERVICES	1,691.68
=====						
I-INV-0003339044		PAY #3-CDBG 10TH ST INSPECTIO	10,700.00			
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		PAY #3-CDBG 10TH ST INSPECTION		520 5-220-478	PROFESSIONAL SERVICES	10,700.00
		=== VENDOR TOTALS ===	12,391.68			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
=====						
I-1009753-00		DISCONNECTS FOR RV PARK	257.76			
8/29/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N		
		DISCONNECTS FOR RV PARK		010 5-163-530	ELECTRICAL	257.76
=====						
I-1009853-00		END CAP X 50	357.17			
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		END CAP X 50		800 5-020-520	DEPARTMENT SUPPLIES	357.17
		=== VENDOR TOTALS ===	614.93			

PACKET: 03484 AO 18-18 9.25.18 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-60800	U.S. BANK EQUIPMENT FINANCE, I						
I-365444520		COPIER LEASE X 2	351.39				
8/30/2018	AP	DUE: 8/30/2018 DISC: 8/30/2018		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				
=====							
01-60865	UCI UTILITY CONSULTANTS, INC.						
I-22090		2019 DOT, ADMIN FEES	1,560.00				
9/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N			
		2019 DOT, ADMIN FEES		010 5-163-478	PROFESSIONAL SERVICES		550.56
		2019 DOT, ADMIN FEES		800 5-020-478	PROFESSIONAL SERVICES		458.80
		2019 DOT, ADMIN FEES		900 5-026-478	PROFESSIONAL SERVICES		275.28
		2019 DOT, ADMIN FEES		900 5-027-478	PROFESSIONAL SERVICES		137.64
		2019 DOT, ADMIN FEES		900 5-037-478	PROFESSIONAL SERVICES		45.88
		2019 DOT, ADMIN FEES		760 5-000-478	PROFESSIONAL SERVICES		91.84
		=== VENDOR TOTALS ===	1,560.00				
=====							
01-60622	UMB BANK						
I-201809206552		8/18 CREDIT CARD CHARGES	9,941.60				
9/03/2018	AP	DUE: 9/03/2018 DISC: 9/03/2018		1099: N			
		HOTEL DEPOSIT-VEGAS-WISPA		720 5-000-490	TRAVEL EXPENSE REIMBURSE		119.05
		EARLY CHECK IN-VEGAS-WISPA		720 5-000-490	TRAVEL EXPENSE REIMBURSE		15.00
		EARLY CHECK IN-VEGAS-WISPA		720 5-000-490	TRAVEL EXPENSE REIMBURSE		15.00
		AIRFARE-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE		316.96
		EARLY CHECK IN-VEGAS-WISPA		720 5-000-490	TRAVEL EXPENSE REIMBURSE		15.00
		AIRFARE-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE		316.96
		EARLY CHECK IN-VEGAS-WISPA		720 5-000-490	TRAVEL EXPENSE REIMBURSE		15.00
		8' TABLE X 15-R STEVENSON BLDG		110 5-760-850	OTHER EQUIPMENT		1,306.68
		WIRELESS LINK FOR STOCK		720 5-000-850	OTHER EQUIPMENT		247.44
		COFFEYVILLECONNECTION DOMAIN		720 5-000-424	CONTRACTUAL AGREEMENTS		230.94
		LOCKOUT DEVICES, COOLING FANS		800 5-030-620	EQUIPMENT MAINTENANCE		681.49
		KSCPA DUES RENEWAL		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC		300.00
		CRMC COMMUNITY BUSINESS LUNCH		010 5-012-490	TRAVEL EXPENSE REIMBURSE		31.24
		DRONE WRITTEN TEST		010 5-018-428	CONFERENCES-SCHOOLS		150.00
		DRONE WRITTEN TEST		010 5-071-428	CONFERENCES-SCHOOLS		150.00
		DRONE WRITTEN TEST		010 5-132-428	CONFERENCES-SCHOOLS		150.00
		KMEA LUNCH MEETING		800 5-040-490	TRAVEL EXPENSE REIMBURSE		45.98
		GLOCK MAGAZINE X 2		010 5-023-520	DEPARTMENT SUPPLIES		49.93
		SIG 226 FIREARM-SHELTON		010 0-320	PAYROLL DEDUCTION RECEIV		1,116.93
		TACTICAL RECERTIFICATION-MOLEY		010 5-023-428	CONFERENCES-SCHOOLS		180.00
		HOTEL-TOPEKA-GERIATRIC-YELL		010 5-023-490	TRAVEL EXPENSE REIMBURSE		353.10
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES		14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES		14.99
		UNIFORM SHIRT X 2		010 5-023-515	CLOTHING		119.98
		LUNCH FOR KBI WARRANT ROUND UP		010 5-023-521	SPECIAL EVENTS		99.54
		UNIFORM PANT X 2		010 5-023-515	CLOTHING		99.98

PACKET: 03484 AO 18-18 9.25.18 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60622	UMB BANK	(** CONTINUED **)				
		BEARINGS, VALVES, SEALS		010 5-041-680	VEHICLE-PARTS	1,392.22
		R/R BEARINGS, VALVES, SEALS		010 5-041-690	VEHICLE-LABOR	2,101.20
		HARDWARE UTILITY BAG		010 5-041-520	DEPARTMENT SUPPLIES	292.00
		=== VENDOR TOTALS ===	9,941.60			
=====						
01-60850	USA BLUEBOOK					
C-522784		RETURN PROBE, METER AND BOOT	2,017.95CR			
3/20/2018	AP	DUE: 3/20/2018 DISC: 3/20/2018		1099: N		
		RETURN PROBE, METER AND BOOT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,017.95CR
I-177656		FIBER FILTER X 12	249.01			
5/08/2018	AP	DUE: 6/07/2018 DISC: 6/07/2018		1099: N		
		FIBER FILTER X 12		900 5-037-525	CHEMICALS/FERTILIZERS/SE	249.01
I-514914		PH BUFFERS	95.49			
3/12/2018	AP	DUE: 4/11/2018 DISC: 4/11/2018		1099: N		
		PH BUFFERS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	95.49
I-538696		SULFURIC ACID	167.60			
4/06/2018	AP	DUE: 5/06/2018 DISC: 5/06/2018		1099: N		
		SULFURIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	167.60
I-541214		CHART PENS	60.23			
4/10/2018	AP	DUE: 5/10/2018 DISC: 5/10/2018		1099: N		
		CHART PENS		900 5-037-550	OFFICE SUPPLIES	60.23
I-579366		WINDSOCK	91.71			
5/22/2018	AP	DUE: 6/21/2018 DISC: 6/21/2018		1099: N		
		WINDSOCK		900 5-036-520	DEPARTMENT SUPPLIES	91.71
I-588667		ASPHALT RAKE	64.11			
6/04/2018	AP	DUE: 7/04/2018 DISC: 7/04/2018		1099: N		
		ASPHALT RAKE		010 5-163-580	TOOLS	64.11
I-593025		ASPHALT RAKE X 5	421.62			
6/07/2018	AP	DUE: 7/07/2018 DISC: 7/07/2018		1099: N		
		ASPHALT RAKE X 5		010 5-163-580	TOOLS	421.62
I-601711		ACID, BUFFERS, POWDER PILLOW	169.70			
6/18/2018	AP	DUE: 7/18/2018 DISC: 7/18/2018		1099: N		
		ACID, BUFFERS, POWDER PILLOW		900 5-036-525	CHEMICALS/FERTILIZERS/SE	169.70
I-610422		AMMONIA BUFFER, MEMBRANE KIT	293.94			
6/27/2018	AP	DUE: 7/27/2018 DISC: 7/27/2018		1099: N		
		AMMONIA BUFFER, MEMBRANE KIT		900 5-037-525	CHEMICALS/FERTILIZERS/SE	293.94

PACKET: 03484 AO 18-18 9.25.18 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-60850	USA BLUEBOOK	(** CONTINUED **)					
=====							
I-614211		PHOSPHATE KIT	88.21				
7/02/2018	AP	DUE: 8/01/2018 DISC: 8/01/2018		1099: N			
		PHOSPHATE KIT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	88.21	
=====							
I-644835		SULFURIC ACID	52.95				
8/03/2018	AP	DUE: 9/02/2018 DISC: 9/02/2018		1099: N			
		SULFURIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	52.95	
=====							
I-648913		AMMONIA, BUFFERS	183.06				
8/08/2018	AP	DUE: 9/07/2018 DISC: 9/07/2018		1099: N			
		AMMONIA, BUFFERS		900 5-037-525	CHEMICALS/FERTILIZERS/SE	183.06	
=====							
I-662123		PIPET X 2	42.10				
8/22/2018	AP	DUE: 9/21/2018 DISC: 9/21/2018		1099: N			
		PIPET X 2		900 5-036-525	CHEMICALS/FERTILIZERS/SE	42.10	
=====							
I-666154		PIPET PUMP, POWDER PILLOW	82.33				
8/27/2018	AP	DUE: 9/26/2018 DISC: 9/26/2018		1099: N			
		PIPET PUMP, POWDER PILLOW		900 5-036-525	CHEMICALS/FERTILIZERS/SE	82.33	
=====							
I-671348		FIBER FILTERS, AMMONIA	211.79				
8/31/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N			
		FIBER FILTERS, AMMONIA		900 5-037-525	CHEMICALS/FERTILIZERS/SE	211.79	
		=== VENDOR TOTALS ===	255.90				
=====							
01-61472	VERIZON BUSINESS						
=====							
I-68456293		9/18 B-SUB DEDICATED LINE	2,361.12				
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N			
		9/18 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,361.12	
		=== VENDOR TOTALS ===	2,361.12				
=====							
01-61477	VERIZON WIRELESS						
=====							
I-9813789917		9/18 CELL PHONE, HOT SPOTS	870.17				
9/01/2018	AP	DUE: 9/01/2018 DISC: 9/01/2018		1099: N			
		9/18 CELL PHONE, HOT SPOT		010 5-023-416	COMMUNICATIONS	176.71	
		9/18 CELL PHONE, HOT SPOT		800 5-020-416	COMMUNICATIONS	145.52	
		9/18 CELL PHONE		800 5-030-416	COMMUNICATIONS	52.14	
		9/18 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.14	
		9/18 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	84.56	
		9/18 CELL PHONE, HOT SPOT		900 5-026-416	COMMUNICATIONS	156.99	
		9/18 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.43	
		9/18 CELL PHONE X 2		900 5-027-416	COMMUNICATIONS	64.84	
		9/18 CELL PHONE		900 5-037-416	COMMUNICATIONS	32.42	
		9/18 CELL PHONE		760 5-000-416	COMMUNICATIONS	32.42	
		=== VENDOR TOTALS ===	870.17				

PACKET: 03484 AO 18-18 9.25.18 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58220	VICTOR L. PHILLIPS COMPANY						
I-IJ78642		HYDRAULIC FILTER	157.83				
7/31/2018	AP	DUE: 8/30/2018 DISC: 8/30/2018		1099: N			
		HYDRAULIC FILTER		010 5-163-680	VEHICLE-PARTS	157.83	
		=== VENDOR TOTALS ===	157.83				
=====							
01-03925	VWP LAWN CARE						
I-201809196551		PRIVATE LOT MOWING THRU 9/13	1,736.00				
9/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: Y			
		PRIVATE LOT MOWING THRU 9/13		700 5-000-424	CONTRACTUAL AGREEMENTS	1,736.00	
		=== VENDOR TOTALS ===	1,736.00				
=====							
01-61042	WARTSILA NORTH AMERICA, INC.						
I-102179237		BELLOWS, PLUG, PIPE, GASKETS	4,367.69				
8/30/2018	AP	DUE: 8/30/2018 DISC: 8/30/2018		1099: N			
		BELLOWS, PLUG, PIPE, GASKETS		800 5-030-620	EQUIPMENT MAINTENANCE	4,367.69	
I-102179425		COMPRESSING TOOL FOR BELLOWS	442.86				
9/05/2018	AP	DUE: 9/05/2018 DISC: 9/05/2018		1099: N			
		COMPRESSING TOOL FOR BELLOWS		800 5-030-620	EQUIPMENT MAINTENANCE	442.86	
		=== VENDOR TOTALS ===	4,810.55				
=====							
01-61053	WATCHGUARD VIDEO						
I-ACCINV0016626		MICROPHONE FOR INTERVIEW RM	37.00				
9/06/2018	AP	DUE: 9/06/2018 DISC: 9/06/2018		1099: Y			
		MICROPHONE FOR INTERVIEW RM		010 5-023-520	DEPARTMENT SUPPLIES	37.00	
		=== VENDOR TOTALS ===	37.00				
		=== PACKET TOTALS ===	4,130,100.55				

PACKET: 03485 AO 18-18A ISHAM HARDWARE

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	
=====							
01-01930	ISHAM TRUE VALUE	HARDWARE					
I-15752		ELLS, TEFLON TAPE	33.31				
8/13/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: N			
		ELLS, TEFLON TAPE		800 5-030-520	DEPARTMENT SUPPLIES	33.31	
I-15753		UTILITY BLADES	2.40				
8/15/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: N			
		UTILITY BLADES		800 5-030-520	DEPARTMENT SUPPLIES	2.40	
I-15754		RUBBER COUPLER	5.89				
8/21/2018	AP	DUE: 9/20/2018 DISC: 9/20/2018		1099: N			
		RUBBER COUPLER		900 5-027-555	PLUMBING SUPPLIES	5.89	
I-15755		SUPPLY LINES, SHUT OFF VALVE	25.15				
8/23/2018	AP	DUE: 9/22/2018 DISC: 9/22/2018		1099: N			
		SUPPLY LINES, SHUT OFF VALVE		800 5-030-555	PLUMBING SUPPLIES	25.15	
I-15757		CABLE, FERRULES	13.52				
8/24/2018	AP	DUE: 9/23/2018 DISC: 9/23/2018		1099: N			
		CABLE, FERRULES		010 5-163-520	DEPARTMENT SUPPLIES	13.52	
I-15758		FIBERGLASS HANDLE	19.99				
8/30/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: N			
		FIBERGLASS HANDLE		010 5-041-620	EQUIPMENT MAINTENANCE	19.99	
I-15759		GALVENIZED NIPPLES	84.19				
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N			
		GALVENIZED NIPPLES		800 5-030-520	DEPARTMENT SUPPLIES	84.19	
I-1576		30" SUPPLY LINE	9.08				
9/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N			
		30" SUPPLY LINE		800 5-030-555	PLUMBING SUPPLIES	9.08	
I-15763		SANDPAPER	6.48				
8/09/2018	AP	DUE: 9/08/2018 DISC: 9/08/2018		1099: N			
		SANDPAPER		800 5-030-520	DEPARTMENT SUPPLIES	6.48	
I-1576?		PUSH BROOM	19.99				
9/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: N			
		PUSH BROOM		010 5-163-520	DEPARTMENT SUPPLIES	19.99	
I-15786		CAULK, BOLTS	14.57				
8/23/2018	AP	DUE: 9/22/2018 DISC: 9/22/2018		1099: N			
		CAULK, BOLTS		800 5-020-520	DEPARTMENT SUPPLIES	14.57	
I-15970		BROOM, DUST PAN	15.08				
9/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N			
		BROOM, DUST PAN		010 5-091-520	DEPARTMENT SUPPLIES	15.08	
		=== VENDOR TOTALS ===	249.65				
		=== PACKET TOTALS ===	249.65				

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	09/25/2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-68	
AGENDA TITLE	Construction engineering selection for 2018 KDOT Geometric Improvement (US 166/11th and Willow)	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Thomas Osborn, Superintendent of Engineering	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To approve BG consultants proposal and submit proposal to KDOT.	
BACKGROUND	The City of Coffeyville was awarded a KDOT geometric improvement project for FY2018 at the intersection of US166&Willow Street in Coffeyville, KS. The Grant consists of a 90/10 match for engineering design, construction engineering, and construction. Requests for qualifications (RFQ) were sent out and we received 5 responses. The selection committee interviewed 3 of the responses based on the written RFQ. After the interviews it was the consensus of the selection committee that BG Consultants was the best fit for the design of the project. As will other KDOT and City projects we prefer to utilize the same consultant for construction engineering.	
SPECIAL NOTES	Once the City approves the proposal it will go to KDOT to receive their approval. Once KDOT has reviewed the proposal and approved it, they will issue a fully executed copy to the City.	

ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of the construction engineering proposal from BG Consultants be submitted to KDOT.
REFERENCE DOCUMENTS ATTACHED	Res-BG consultants-CE-2018GI.doc

RESOLUTION NO. R-18-68

A RESOLUTION TO APPROVE SUBMITTING THE ENGINEERING SERVICES AGREEMENT WITH BG CONSULTANTS TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR THE 2018 GEOMETRIC IMPROVEMENT PROJECT AT 11TH AND WILLOW.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to submit the engineering services proposal from BG Consultants to the Kansas Department of Transportation for the 2018 KDOT Geometric Improvement Project at 11th and Willow.

ADOPTED THIS 25TH DAY OF SEPTEMBER 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



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

MEETING DATE	90/25/2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-69	
AGENDA TITLE	Approval Supplemental No.1 to agreement No. 65-15 (Acme Foundry Street Improvement Project)	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Thomas Osborn, Superintendent of Engineering	
FISCAL INFORMATION	COST AS RECOMMENDED:	N/A
	BUDGET LINE ITEM:	N/A
	BALANCE AVAILABLE:	N/A
	NEW APPROPRIATION REQUIRED:	☐ Yes ☒ No
PURPOSE	Approval Supplemental No.1 to agreement No. 65-15 with KDOT.	
BACKGROUND	When the city received the economic development grant to improve the streets in the area around Acme Foundry it was discussed that if funds were remaining at the end of the project it would be discussed to include the Construction engineering (CE) in the grant. As the project has been completed staff contacted KDOT and requested to utilize remaining funds for CE. This supplemental is process to do so.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of Supplemental No.1 for the Acme Foundry Street Improvement Project.
REFERENCE DOCUMENTS ATTACHED	63 KA-1717-01 SA 1 - Construction (Coffeyville) (final) 64-15.pdf; Res-Supplemental Agreement-KDOT-Acme.docx

RESOLUTION NO. R-18-69

**A RESOLUTION TO APPROVE SUPPLEMENTAL AGREEMENT NO. 1
TO THE ACME FOUNDRY STREET IMPROVEMENT PROJECT.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute supplemental agreement No.1 with KDOT for the Acme Foundry Street Improvement Project.

ADOPTED THIS 25TH DAY OF SEPTEMBER 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

PROJECT NO. 63-KA-1717-01
CONSTRUCTION
THE CITY OF COFFEYVILLE, KANSAS

S U P P L E M E N T A L A G R E E M E N T N O . 1

This Agreement, made and entered into effective the date signed by the Secretary or designee, is by and between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and the **City of Coffeyville, Kansas** (the “City”), **collectively**, the “Parties.”

RECITALS:

- A. Secretary and the City entered into Agreement No. 64-15 dated August 19, 2015, for local roadway improvements in the vicinity of Acme Foundry in Coffeyville; including 14th, 15th and Willow Streets West of US-169 and south of US-166.
- B. The Parties mutually desire to supplement the Original Agreement to add Construction Engineering as an item that the Secretary agrees to reimburse the city for.
- C. The Parties mutually desire to supplement the Original Agreement to update the Civil Rights Act attachment to the current (09.20.17) version.

NOW, THEREFORE, the Parties agree as follows:

1. On page 4 of the Original Agreement, Article II, paragraph 2 be replaced in its entirety to read:

2. **Payment of Costs.** The Secretary agrees to reimburse the City for one hundred percent (100%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items), Preliminary Engineering, and Construction Engineering, but not to exceed \$1,000,000.00 for the Project. The Secretary shall not be responsible for the total actual costs of Right of Way, or Utility Adjustments for the Project.

2. On page 12 of the Original Agreement, Article III, paragraph 24 be replaced in its entirety to read:

24. **Financial Obligation.** The City will be responsible for one hundred percent (100%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items), Preliminary Engineering, and Construction Engineering that exceed \$1,000,000.00 for the Project. Further, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Right of Way, and Utility adjustments for the Project. The City shall also pay for any Non-Participating Costs incurred for the Project.

3. On page 13 of the Original Agreement, Article IV, paragraph 3 be replaced in its entirety to read:

3. **Civil Rights Act.** The “Special Attachment No. 1, Rev. 09.20.17” pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

THIS SUPPLEMENTAL AGREEMENT shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, incorporated herein by reference, except as herein specifically provided.

IN WITNESS WHEREOF, the Parties have caused this Supplemental Agreement to be signed by their duly authorized officers.

ATTEST:

THE CITY OF COFFEYVILLE, KANSAS

CITY CLERK

MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

BY: _____
Catherine M. Patrick, P.E. (date)
State Transportation Engineer

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (“LEP”).

CLARIFICATION

Where the term “contractor” appears in the following “Nondiscrimination Clauses”, the term “contractor” is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, it’s assignees and successors in interest (hereinafter referred to as the “contractor”), agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (“FTA”) or the Federal Aviation Administration (“FAA”) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor’s obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration (“FTA”), or Federal Aviation Administration (“FAA”) to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor’s noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)



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

MEETING DATE	September 25, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-70	
AGENDA TITLE	Veterans Memorial Stadium- Track Surface Replacement	
REQUESTING DEPARTMENT	City Manager's Office	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	\$297,895.00
	Budget Line Item:	680-5-000-805
	Balance Available	\$394,581.67
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	Secure services to provide for the replacement of Veteran's Memorial Stadium track surface	
BACKGROUND	The City of Coffeyville, Coffeyville Community College, and the Unified School District 445 entered into a cooperation agreement in March of 2006 that sets forth the terms and conditions under which the facility shall be used for various community and athletic events, including terms and conditions that provide for the maintenance and repair of the facility for the benefit of the general public of Coffeyville and its environs.	

	Under this agreement, each entity listed above contributes \$25,000 annually to the VMS Fund, to be used exclusively for the purpose of maintaining, repairing, restoring or renovating the stadium site area, including all structures, parking lot, access roads, lighting, apparatus, track, field and equipment used in connections with VMS activities and events. The agreement also states that a VMS Committee be established consisting of one member from each facility to make recommendation to the governing body of the City for expenditures from the VMS Fund.
SPECIAL NOTES	N/A
ANALYSIS	The track surface currently installed at VMS is the original track installed during construction of the facility in 2001. Due to wear, a top-coat repair was applied, re-coating the track surface in 2012. The current condition of the track is such that a complete replacement is required due to age, wear and surfacing cracking. Current conditions prohibit the local schools from hosting track and field events at the complex as the surface cracking presents safety concerns for users. City staff met with VMS Committee members discussing the condition of the track surface and the need of replacement. It was determined to use the Greenbush Cooperative purchasing program to obtain a qualified bidder list of firms/vendors providing this type of service. Greenbush provide two qualified bidders for track surface replacements. Price quotes were received from each firm for the full replacement of the track surface at VMS: • Hellas Construction \$297,895.00 (Impermeable Surface) • Sport Surfaces \$288,753.00 (Permeable Surface) The product quoted by Hellas Construction is an impermeable track surface that prohibits the intrusion of water through the track surface, which aids in the prevention of deterioration of the sub-surface.

	The Hellas Construction quote provides for a contingency fee of \$30,000 for sub-surface repair work if needed, provided however any funds not used for sub-surface work from the contingency would be returned to the VMS Fund. Should sub-surface repairs be required in excess of \$30,000, this would come to the City as a change-order. City staff will inspect sub-surface prior to authorizing any sub-surface repairs.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Based on the recommendation of the VMS Committee, staff is recommending that the Mayor be authorized to direct the Director of Finance to issue a purchase order in the amount \$297,895 to Hellas Construction using the Greenbush Cooperative Purchasing contract for the replacement of Veterans Memorial Stadium track surface.
REFERENCE DOCUMENTS ATTACHED	Hellas Construction Agreement Hellas Construction Quote Sport Surfaces Quote Track Surface Photos VMS Cooperation Agreement (City, CCC, USD 445)

RESOLUTION NO. R-18-70

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH HELLAS CONSTRUCTION IN THE AMOUNT OF \$297,895 FOR THE REPLACEMENT OF TRACK SURFACE AT VETERANS MEMORIAL STADIUM.

WHEREAS, the track surface at Veterans Memorial Stadium is seventeen years old and in need of being replaced; and

WHEREAS, the Greenbush Cooperative Purchasing Program was used to obtain a qualified bidder list, and is authorized and encouraged under the City's procurement policy; and

WHEREAS, representatives of the City, Coffeyville Community College, and USD 445 met to discuss options for track surface replacement; and

WHEREAS, representatives of the City, Coffeyville Community College, and USD 445 agree on the product that best meets the needs of the stakeholders;

WHEREAS, funding for the track replacement shall be from the VMS Fund, as described in Article III of the Cooperation Agreement between the City of Coffeyville, Coffeyville Community College, and USD 445.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Coffeyville that the Mayor is authorized to execute an agreement with Hellas Construction in the amount of \$297,895 for the replacement of the track surface at Veterans Memorial Stadium.

ADOPTED THIS 25th DAY OF SEPTEMBER 2018.

Paul Bauer, Mayor

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



June 25, 2018

Jim Bradshaw
Deputy Director
City of Coffeyville
102 W Seventh St.
Coffeyville, KS 67337
O (620) 252-6020
jbradshaw@coffeyville.com

RE: **Coffeyville Community College Track Renovations**
Pricing per Greenbush/ AEPA Contract #016-H Athletic Surfaces - Tracks and Courts.

Mr. Bradshaw,

Hellas Construction, Inc. is pleased to be providing the following scope of work.

General Conditions

Hellas will:

- Provide project Insurance, Supervision and Mobilization.
- Provide construction surveying, layout and staking for our scope of work.
- Provide final punch-out and clean-up of our scope of work.

****Please note: This proposal does not provide for ANY contingency of poor soil conditions. ****

Coffeyville Community College Track - Option #1

Hellas will:

- Remove existing track surfacing at the track oval/chutes, DZone, steeplechase event, and all the field event runways; dispose of materials offsite.
- Provide and install approximately 6,760 SY - **Hellas' epiQ Tracks® V300 (RED)** surfacing system on the track oval/chutes, DZone, steeplechase event, and all the field event runways.
- Provide striping per existing layout.
- Clean up as necessary for immediate Owner occupancy.

12710 Research Boulevard
Suite 240
Austin, Texas 78759



Phone (512) 250-2910
Fax (512) 250-1960
info@hellasconstruction.com

WWW.HELLASCONSTRUCTION.COM

Coffeyville Community College Track - Option #2Hellas will:

- Remove existing track surfacing at the track oval/chutes, DZone, steeplechase event, and all the field event runways; dispose of materials offsite.
- Provide and install approximately 6,760 SY - **Hellas' epiQ Tracks® Q3000 (RED)** surfacing system on the track oval/chutes, DZone, steeplechase event, and all the field event runways.
- Provide striping per existing layout.
- Clean up as necessary for immediate Owner occupancy.

Coffeyville Community College Track - Option #1:

\$294,805.00

Bonds: Add

\$3,090.00

\$ **297,895.00** ★Coffeyville Community College Track - Option #2:

\$389,585.00

Bonds: Add

\$4,080.00

\$ **393,665.00**

Please note: **Hellas has included a contingency amount of \$30,000.00 in the totals above for possible asphalt/concrete substrate repair. If utilized, any amount left over at project completion will be returned to the Owner. **

Please note: **Hellas will notify the Owner of any cracks in existing substrate that requires repair before surfacing can be installed. **

12710 Research Boulevard
Suite 240
Austin, Texas 78759



Phone (512) 250-2910

Fax (512) 250-1960

info@hellasconstruction.com

WWW.HELLASCONSTRUCTION.COM



Exclusions (but not limited to):

1. Any Allowances or Contingencies other than listed above.
2. Electrical work.
3. Rock demolition, excavation, trenching.
4. Soil stabilization, engineered fill, LVC, select fill.
5. Excavation/grading work.
6. Concrete/asphalt work.
7. Asphalt/concrete grinding/filling to achieve planarity and elevations.
8. Irrigation installation or repair.
9. Sodding/seeding/landscaping.
10. Track lettering or logos.
11. Sports equipment.
12. Fencing or fence repair.
13. Taxes.
14. Bonds.
15. Prevailing/union wages.
16. Dewatering.
17. Notwithstanding anything to the contrary in any of the Contract documents, under no circumstances shall the Performance bonds, maintenance bonds or the obligations of the Surety be liable for any warranty obligations that exceed 1 year from the date of substantial completion as defined in the Contract documents.
18. Owner/CM shall provide ingress/egress for ALL personnel, equipment and materials; typical construction traffic shall be expected for the duration of this contract. Contractor NOT responsible for damage due to typical construction traffic ingress/egress to the construction site.

Please contact this office should you have any questions regarding this quotation. **Hellas Construction, Inc.** looks forward to the opportunity to work with you.

Sincerely,

Tyler Pufahl
Estimator

12710 Research Boulevard
Suite 240
Austin, Texas 78759



Phone (512) 250-2910
Fax (512) 250-1960
info@hellasconstruction.com



ASBA Certified Track Builder on Staff

1311 Cuesta Abajo Ct. NE, Ste B
Albuquerque, New Mexico 87113
Toll Free 877-395-1978 Fax 505-243-2975
www.sport-surfaces.com

August 24, 2018

Jim Bradshaw, Deputy Director of Public Works
City of Coffeyville
102 W. 7th St.
Coffeyville, KS 67337

Re: Veterans Stadium Running Track

Dear Mr. Bradshaw:

We will furnish the labor, materials, supervision, and equipment for the complete work to replace the running track surface at Veterans Stadium. Included in the work is:

1. Protect existing finishes. Repair and restore any damage to its condition prior to work.
2. Scope of work shall include the track oval, chutes, water jump, high jump "D", javelin runway, long jump/triple jump runways, and pole vault runways.
3. Demo and dispose of the existing track surface.
4. Grind, fill cracks, and level existing asphalt substrate as needed to conform to NCAA and NFHS requirements for running track planarity.
5. **Option 1: Sport Surfaces SS-2000 permeable polyurethane structural spray running track system.** Same system as existing. Includes black SBR base mat with minimum thickness of 12mm, and 2mm EPDM red topping coat applied in two-applications from opposite directions.
6. **Option 2: Sport Surfaces SS-3000 impermeable polyurethane sealed structural spray running track system.** Includes black SBR base mat with minimum thickness of 12mm, seal coat of two-part polyurethane, and 2mm EPDM red topping coat applied in two-applications from opposite directions.
7. **Option 3: Replace long jump/triple jump take off boards.** Furnish and install six Gill take-off board systems.
8. Five-year warranty on track surfacing.
9. Price includes 100% payment and performance bonds.
10. All pricing through **Greenbush Contract #CES-15-02AB-R101-ALL.**

Option 1:

- * • SS-2000 Structural Spray. \$277,888.00

Option 2:

- SS-3000 Sealed Structural Spray. \$351,063.00

Option 3:

- * • Replace take-off board systems \$ 10,865.00

Coffeyville

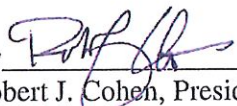
Page 1

Option 1: = \$ 277,888.00
Option 3: = \$ 10,865.00
\$ 288,753.00

Price excludes sales tax subject to receipt of tax exemption certificate.

Yours truly,

SPORT SURFACES DISTRIBUTING, INC.

By 
Robert J. Cohen, President

TRACK REFERENCES:

Mike Chismar, Senior Associate Athletic Director for Facilities
Arizona State University
480-965-1287
michael.chismar@asu.edu
Arizona State University Sun Devil Stadium Track

Benny Baca, Maintenance Manager
Albuquerque Public Schools
505-975-6161
bebaca@aps.edu
West Mesa High School Track
Highland High School Track
Jefferson Middle School Track
Taylor Middle School track
Tony Hillerman Middle School Track
James Monroe Middle School Track

Ron Triplehorn, Director of Construction
Gallup McKinley County Schools
505-721-1107
rttripleh@gmcs.k12.nm.us
Crownpoint High School Track
Tohatchi High School Track
Navajo Prep high School Track
Thoreau High School Track
Ramah High School Track

SS-2000

Permeable Track System

Attain maximum athletic performance while preserving precious budget resources with the Sport Surfaces SS-2000. An affordable high-quality permeable all-weather track system designed to provide outstanding shock absorption and energy return throughout the life of the track.

The SS-2000 is a 100% polyurethane bound running track surface that provides **outstanding all-weather performance and durability**.

Starting with a paved-in-place base mat made from high performance polyurethane combined Finally, colored EPDM granules are mixed with a high-solids polyurethane structural spray to provide the **ideal surface for both training and competition**.

Exceptional shock absorption reduces injuries cause by repetitive movements such as experienced during training. **Enhanced energy return** allows every athlete at any level of competition to perform at their personal best.

Two textured spray coats consisting of polyurethane and colored EPDM rubber.

An 11mm base layer consisting of SBR rubber granules with polyurethane binder. Designed for maximum comfort and durability.

**PERMEABLE
TRACK SURFACE
THAT PROVIDES ALL-
WEATHER PERFORMANCE**

FOR INFORMATION

Sport Surfaces Distributing, Inc.
1311 Cuesta Abajo Ct NE, Ste B
Albuquerque, NM 87113
877-395-1978
www.sport-surfaces.com



SS-3000

Impermeable Track System

Attain maximum athletic performance while preserving precious budget resources with the Sport Surfaces SS-3000. An impermeable all-weather track system designed to provide outstanding shock absorption and energy return throughout the life of the track. Resists going "dead" over time and gives improved resistance to wear and bald spots compared to any permeable track system.

The SS-3000 is a 100% polyurethane bound running track surface that provides **outstanding all-weather performance and durability**.

Starting with a paved-in-place base mat made from high performance polyurethane combined with precisely metered SBR rubber granules. The mat is then sealed with an ultra-strong two-part polyurethane sealer to make the mat impermeable. Finally, colored EPDM granules are mixed with a high-solids polyurethane structural spray to provide the **ideal surface for both training and competition**.

Exceptional shock absorption reduces injuries cause by repetitive movements such as experienced during training. **Enhanced energy return** allows every athlete at any level of competition to perform at their personal best.

FOR INFORMATION

Sport Surfaces Distributing, Inc.
1311 Cuesta Abajo Ct NE, Ste B
Albuquerque, NM 87113
877-395-1978
www.sport-surfaces.com

A non-porous polyurethane seal coat that is squeegee-applied.

Two textured spray coats consisting of polyurethane and colored EPDM rubber.

An 11mm base layer consisting of SBR rubber granules with polyurethane binder. Designed for maximum comfort and durability.

**IMPERMEABLE
TRACK SURFACE
THAT PROVIDES ALL-
WEATHER PERFORMANCE**



ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/24/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Southwest Inc. NM - CL 4100 Osuna Road NE Suite 2-203 Albuquerque, NM 87109 505 262-2621		CONTACT NAME: Dean Vigil / Tina Jojola PHONE (A/C, No, Ext): 505 262-2621 FAX (A/C, No): 855-512-3881 E-MAIL ADDRESS: tina.jojola@usi.com	
INSURED Sport Surfaces Distributing Inc 1311 Cuesta Abajo Court NE Suite B Albuquerque, NM 87113		INSURER(S) AFFORDING COVERAGE	
		INSURER A : Valley Forge Insurance Company	
		INSURER B : Continental Casualty Company	
		INSURER C : Transportation Insurance Compan	
		INSURER D :	
		INSURER E :	
		NAIC # 20508 20443 20494	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ PD Ded:1,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	X	X	4032734910	09/01/2017	09/01/2018	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS	X	X	4032734907	09/01/2017	09/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$10000			4032734938	09/01/2017	09/01/2018	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☒ Y ☒ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	X		4032734924	09/01/2017	09/01/2018	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Veterans Stadium Running Track

The General Liability and Automobile policies include an automatic Additional Insured endorsement that provides Additional Insured status to the Certificate Holder, only when there is a written contract or written agreement between the named insured and the certificate holder and with regard to completed (See Attached Descriptions)

CERTIFICATE HOLDER

CANCELLATION

City of Coffeyville
 PO Box 1629
 Coffeyville, KS 67337

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Richard J. Davis

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DESCRIPTIONS (Continued from Page 1)

operations and work performed on behalf of the named insured.

The General Liability, Automobile and Workers' Compensation policies provide a Blanket Waiver of Subrogation in favor of the same, when required by written contract.

The General Liability policy contains a special endorsement with "Primary and Noncontributory" wording, when required by written contract.

All policies above include an endorsement providing that 30 days notice of cancellation for reasons other than non payment of premium and 10 days notice of cancellation for non payment of premium will be given to the Certificate Holder by the Insurance Carrier.

COOPERATION AGREEMENT

THIS COOPERATION AGREEMENT is entered into as of January 1, 2006, between the City of Coffeyville, Kansas (the "City"), Coffeyville Community College ("CCC"), and Unified School District No. 445 (the "USD") (collectively referred to as the "Parties").

Recitals

WHEREAS, the City is the owner of Veterans Memorial Stadium (VMS) located in Coffeyville, Kansas;

WHEREAS, VMS is used by each of the Parties for various community and athletic events; and

WHEREAS, the respective governing bodies for each of the Parties have determined it would be beneficial to establish a fund for the purpose of maintaining and repairing VMS.

THEREFORE, the Parties hereto have agreed as follows:

Article I

Statement of Purpose

1.1. The purpose of this Agreement is to set forth the terms and conditions under which the Parties will cooperate in a genuine effort to provide for the maintenance and repair of VMS for the benefit of the general public of Coffeyville and its environs.

Article II

Representations of Parties

The Parties each hereby represent that:

2.1. Their governing bodies have authorized the execution of this Agreement.

2.2. Their governing bodies of the Parties intend to fulfill the commitments made to herein to the extent permitted by law. However, the Parties acknowledge that the financial commitments made in this Agreement are subject to annual appropriation by each party's governing body.

Article III

Establishment of VMS Fund

3.1. As soon as is practical after this Agreement becomes effective, the City will establish a fund (the "VMS Fund") to be used exclusively for paying the costs of maintaining and repairing VMS. By no later than September 30 of each year this Agreement is in effect, each of the Parties shall deposit the sum of \$25,000.00 into the VMS Fund. As used in the Agreement, "maintaining and repairing" shall include all work and action as shall be necessary to maintain, repair, restore, or renovate the stadium site area, including all the structures, parking lot, access roads, lighting apparatus, track, field and equipment used in connection with VMS activities and events. The VMS Fund shall not be used, however, to compensate City officers or employees. Periodically, the annual payment may be adjusted, up or down, upon the recommendation of the VMS Committee (as defined herein) and approval of the Parties.

3.2. All disbursements from the VMS Fund shall be made by the City over separately-identifiable vouchers payable from the VMS Fund.

3.3. The City shall select the depository bank and type of investment for the VMS Fund, subject to the provisions of law. Any interest earned shall be credited to the VMS Fund.

3.4. The City reserves unto itself and shall have the exclusive authority, subject only to the provisions of this Agreement, to negotiate all contracts, agreements, permits, leases, licenses and franchises, including but not limited to contracts, agreements, licenses and franchises with suppliers, tenants, exhibitors, concessionaires, promoters, advertisers, television and radio media, other media, and other parties, relating to the utilization, operation and promotion of VMS, unless otherwise agreed by the Parties as to specific athletic events or other occasions.

Article IV

VMS Committee

4.1. The City will, by Resolution, establish a VMS Committee. The VMS Committee shall be comprised of three (3) members. Each of the parties shall designate one (1) member to serve on the Committee. In addition, the City's athletic field/park manager shall serve as an *ex officio* member of the Committee.

4.2. The purpose of the VMS Committee shall be to make recommendations to governing body of the City for expenditures from the VMS Fund; provided, however, the recommendations shall not be binding on the City. The governing body of the City shall have the final decision regarding expenditures from the VMS Fund.

Article V

Duration of Agreement

5.1. Subject to the provisions of Section 2.2, this term of this Agreement shall be from January 1, 2006 through December 31, 2015; provided, however, the Agreement shall automatically continue for subsequent terms of five (5) years unless one or more of the parties notify the other parties at least ninety (90) calendar days prior to the expiration of the initial or subsequent term(s). Any funds remaining in the VMS Fund at the end of this Agreement shall be retained by the City, to be used for ongoing maintenance at VMS, unless the Parties agree otherwise.

Article VI

Amendments

6.1 This Agreement may be amended or supplemented in whole or in part only when such amendments are approved by the Parties, and such amendments or supplements have been executed by appropriate officials thereof.

IN WITNESS WHEREOF, the Parties have each caused this Agreement to be executed on its behalf by an authorized official, to be effective as of the date first above written.

COFFEYVILLE COMMUNITY COLLEGE

By X Lue Barndollar
Board, Chairman

Attest:

[Signature]

Secretary

ACKNOWLEDGMENT

STATE OF KANSAS)
)SS:
COUNTY OF MONTGOMERY)

This instrument was acknowledged before me on this 8th day of March, 2006, by Lue Barndollar, Chairman of the Board of Trustees of Coffeyville Community College, and Don A. Woodburn, Secretary.

[Signature]
Notary Public

My Appointment Expires:

4-19-06



UNIFIED SCHOOL DISTRICT NO. 445

By: Jani DeVore Gillis, President

Attest:

Shelley L. Becker
Secretary

ACKNOWLEDGMENT

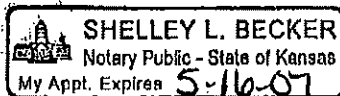
STATE OF KANSAS)
)SS:
COUNTY OF MONTGOMERY)

This instrument was acknowledged before me on this 13th day of March, 2006 2005, by Jani DeVore Gillis, President of the Board of Education of Unified School District No. 445, and Shelley L. Becker, Secretary.

Shelley L. Becker
Notary Public

My Appointment Expires:

5-16-07



CITY OF COFFEYVILLE, KANSAS

By:

Virgil O. Horn, Jr.
Virgil O. Horn, Jr., Mayor

Attest:

Cindy Price
Cindy Price, City Clerk



ACKNOWLEDGMENT

STATE OF KANSAS)

)SS:

COUNTY OF MONTGOMERY)

This instrument was acknowledged before me on this 14th day of March, 2005, by Virgil O. Horn, Jr., Mayor of the City of Coffeyville, Kansas, and Cindy Price, City Clerk of the City of Coffeyville, Kansas, a municipal corporation incorporated as a city of the first class of the State of Kansas.

Heather M. Hendryx
Notary Public

My Appointment Expires:

Sept. 18, 2007



COFFEYVILLE RECREATION COMMISSION UPDATE

SEPTEMBER 2018

Special Events/Aquatics Coordinator

Pool

- Water Aerobics 5 participants, AM Lap Swim 5 participants, PM Lap Swim 4 participants
- September pool parties: 2 (as of 9/4/18)
- CCC Softball, Women's Basketball and Track team have been using the pool since we reopened

Special Events

- Tumbling
- Youth volleyball
- Cheerleading

Buddy Program

- Buddy Bowling
- Buddy Fall Party

Upcoming Events

- Pumpkin Painting
- Halloween Fun Night

Due to the rain the morning of Touch A Truck we had to postpone, we will be rescheduling this event

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Softball
 - September 2, 2018
 - Participation numbers: 24
 - We were surprised at the number of participants we had attend due to Labor Day weekend.
 - We expect to have more participants on September 9, 2018.
 - We have 39 participants registered.
- Football/Soccer
 - Fall Soccer and Football is scheduled to begin on September 15, 2018.
- Basketball Session One
 - Registration for Youth Basketball has started.
 - Registration Deadline: October 5, 2018.
- Men's League Softball
 - Scheduled to begin September 14, 2018.
- Adult Flag Football
 - Registration Deadline: September 14, 2018
- Women's Volleyball
 - Now accepting registration for Women's Volleyball
 - Registration Deadline: October 5, 2018.
- Sports Advisory Committee-August 26, 2018
 - During the meeting we discussed the comments and concerns that the umpires were able to provide for us during the last meeting. Also, we reviewed the post-season online survey and discussed the comments from the community on what they would like to see improved.

- o During the meeting we talked about what the community would like to see improved/changed in our baseball/softball program.
- o A Farm Baseball parents expressed their concern in the training our umpires have. During a prior discussion with David, we feel that it is necessary to move the season up and team a veteran umpire with a rookie umpire. By moving the season up, this will allow the veterans to train the rookies before the older divisions start playing. The committee agreed that this would be a great way to get the nerves and questions out of the way while someone is there to help them through it.
- o We have had several requests to move the season and All-Star tournament up. By moving the season up for umpire training will allow this request to be filled. However, we will have to meet with other organization about moving up the All-Star Tournament.
- o In the survey, a Farm Baseball parent suggested that game times move up to 5:30-5:45 like other sports we schedule. The committee expressed concern with this due to the following: 1) the kids need an ample amount of time to warm up their arms (especially pitchers). The committee is concerned that if the time is moved up then it could cause for injuries. 2) it is a struggle to start the game at 6:00 with enough players, so if we move it up then there could be more forfeit involved.
- o Concerns from parents and umpires were the difference in rules from one organization to the other. Joe Zogg suggested that we have an umpires' meeting for all organization (he would be interested in leading the discussions and rules meeting). David and I discussed this and agree that it is something we should at least try. David also suggested feeding the group in hopes that would be more inviting. Committee member Justin Wintjen suggested that Caney provides the location since Brett has umpires from Bartlesville and we still offer to feed the group.
- o The standing water under the bleachers after a rain was a concern in the survey (Doss Field). Also, committee member Justin Wintjen expressed concern about the mosquito problem that stems from the standing water. He stated that it smells and is less then desirable as spectator. Also, he says that you can smell it from the dugouts. Justin is not sure if this would be a partnership with the city or how to go about solving the problems but feel that it would be an improvement to our already nice facilities.
- o Community Sponsors. Committee members like the idea of bringing back community sponsors. Committee member Darrin Heady is concerned that some coaches will struggle with finding a community sponsor and suggested that CRC try and help with finding community sponsors.
- o RIF balls vs. regular softballs for Peewee Baseball and Midget Softball. The committee agree that the idea of safety is great with the RIF balls but feel that they may be doing a disservice in teaching the fundamentals of fielding and could potential cause safety

issues. The RIF balls bounce when hit so the player must wait on the ball to try and play a hop. The coaches cannot teach proper fielding because the player is at risk in being hit by a hop that the RIF ball will take. Regular softball will stay on the ground and only take a hop occasionally. The committee agreed that being hit by either ball will still hurt and could cause injury.

- o Committee suggested putting a brace/arm sleeve rule into the rules for our older divisions. This will make it clear to all and there will not be guessing if something is legal. They suggested taking the rule from KSHAA, since most of them will be playing with that rule.
- o Committee asked about the safety bag in softball and if clarification of how to call that could be placed in our rules.

DIRECTOR

- **The CRC Board voted to purchase a Bunker Rake used by our field maintenance department on our ball fields from Van-Wall Equipment in Olathe, KS. They are the closest certified dealer allowed to sell this type of equipment. The JD dealer in Independence cannot get this type of equipment. P & K from Bartlesville could not get the municipal entity discount due to being in Oklahoma.**
- **This is my 2nd year serving on the KRPA Advocacy Committee. I am attending our first Kansas Recreation and Parks Advocacy Committee meeting in preparation for the upcoming legislative session on September 21st in Topeka. We will Discuss: KRPA Endorsement of Governor Candidate, Legislation Likely to Materialize in 2019 and Land and Water Conservation.**
- **Shelli Stanley (Asst Director/Program Supervisor) and I are attending the 2018 National Parks and Recreation Conference in Indianapolis, In Sept 24-27. Wed will be attending Educational Sessions and the world's largest Trade show for recreation equipment/supplies. Kansas will have a delegation of about 60 in attendance.**
- **I am meeting next week with Sherwin Williams Director of Corporate Remediation Service Mary Lou Capichioni and Everette Spillman of KDHE to go over final discussions for expanding Sherwin Williams Park.**

- **Our Capital Improvements Committee will meet on October 4th to discuss the expansion of Sherwin Williams Park. We will discuss Park Logistics, Future Amenities and Programming.**