CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, OCTOBER 23, 2018
6:30 P.M.

A. CALL TO ORDER – Vice Mayor Jim C. Taylor, Jr.

B. INVOCATION – Pastor Kevin O'Connor, Agape Fellowship

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, October 9, 2018
2. City Commission Special Meeting Minutes – Tuesday, October 9, 2018
3. 2018 Appropriation Ordinance No. AO-18-20 – $4,559,579.51
4. 2018 Appropriation Ordinance No. AO-18-20A (Ishams) – $ 213.43

<u>REGULAR AGENDA ITEMS</u>

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

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-18-75 – A Resolution to approve the fee schedule effective January 1, 2019.

2. Resolution No. R-18-76 – A Resolution to dissolve the Senior Citizen Activity Center as a City organization.

3. Resolution No. R-18-77– A Resolution to execute a mutual aid agreement with the Montgomery County Rural Fire District.

4. Resolution No. R-18-78 – A Resolution to approve a contract with Muller Construction for the demolition of 6 structures.

5. Resolution No. R-18-79 – A Resolution to approve a contract with Billman's Mobile Home Moving for the demolition of 18 structures.

6. 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)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Transportation Capital Improvement Project Update
2. CRS Update
3. CRC Update

L. ADJOURN

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, OCTOBER 9, 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 JUSTIN DOANE
COMMISSIONER JIM C. TAYLOR, JR.
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:

INTERIM CITY MANAGER MIKE SHOOK
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
ENGINEERING SUPERINTENDENT THOMAS OSBORN
ELECTRIC GENERATION SUPERINTENDENT TONY LAWSON
PUBLIC WORKS DIRECTOR CHUCK SHIVELY

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Joey Barrett, Church of Christ

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, September 25, 2018
2. City Commission Special Meeting Minutes – Thursday, September 27, 2018
3. 2018 Appropriation Ordinance No. AO-18-19 – $1,262,549.12

MOTION: Move to approve the consent agenda as presented.

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

REGULAR AGENDA ITEMS

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

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-18-71 – A Resolution to amend the City's policy regarding health insurance coverage for City retirees.
   - City Attorney Paul Kritz stated at the March 27, 2018 meeting the Commission approved a resolution to amend the City's policy regarding health insurance coverage

retirees. As of January 1, 2019, the City intended to cancel coverage for retirees. This policy change was made at the recommendation of Benefit Health Advisor who worked with the City's health insurance committee to come up with the change for economic reasons. Thereafter, City staff learned through an insurance broker the policy was in conflict with K.S.A. 12-5040, and the policy needs to be revised in order to comply with the law. This resolution rescinds No. R-18-19.

MOTION: Move to approve Resolution No. R-18-71 for adoption.

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

2. Resolution No. R-18-72 – A Resolution to issue a purchase order to S. T. Cotter Turbine Services for inspection of Unit #7 Steam Turbine/Generator for the Electric Utility.
   - Electric Generation Superintendent Tony Lawson stated insurance requires a turbine/generator inspection which includes a complete dismantling every 5 to 7 years depending on the number of starts. Four bids were received with S. T. Cotter Turbine Services the low bid. This company performed the inspection on the unit in 2010. The bid included a 15% contingency to allow for spending authority for minor repair items making the total $343,827.

   MOTION: Move to approve Resolution No. R-18-72 for adoption.

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

3. Resolution No. R-18-73– A Resolution to execute a change order with Trinity Consultants for engineering services for the Electric Utility.
   - Electric Generation Superintendent Tony Lawson stated this is a change order for engineering, compliance review and development of employee training materials in the amount of $2,055.31 with Trinity Consultants for spill prevention control and storm water pollution prevention plans.

   MOTION: Move to approve Resolution No. R-18-73 for adoption.

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

4. Resolution No. R-18-74 – A Resolution to approve an employment agreement with Mark Hall.
   - Mayor Paul Bauer stated the commission has worked diligently to fill the city manager position. This agreement is for three years from October 15, 2018, to October 14, 2021.

   MOTION: Move to approve Resolution No. R-18-74 for adoption.

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

5. City Manager Comments
   - Interim City Manager Mike Shook stated scaffolding has been erected at Veterans Memorial Stadium and repairs are set to begin; this is Public Power Week and information recognizing the electric utility has been placed on Channel 13 and posted on Channel 13.

COMMENTS

6. Comments from Public
   - Mary Wilson, 207 W. New, requested information on the city's storm sirens. An all clear signal is not sounded.
   - Candi Westbrook, Chamber Executive Director, announced the Chamber is holding Spooktacular on Monday, October 22.

7. Comments from Commissioners and Staff
   - Finance Director Stephanie Richardson stated the City's Average Monthly Payment plan is in effect through October 31,
   - City Clerk Cindy Price provided information on Clean-Up Week which will be October 15-21.
   - Commissioner Jim C. Taylor reported on the League Conference he attended.
   - Commissioner Williams stated he wanted to see a joint commission meeting with all the cities in the county in order for all entities to get on the same page and to look at joint purchasing.
   - Mayor Bauer and commissioners thanked Mike Shook for his service as interim city manager.

I. EXECUTIVE SESSION(s)

J. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales and Property Tax Report
2. PD Report
3. Library Minutes

L. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 7:15 p.m.

Date the minutes were approved: ____

____
Cindy Price, City Clerk

CITY OF COFFEYVILLE COMMISSION SPECIAL MEETING MINUTES
TUESDAY, OCTOBER 9, 2018
CITY HALL, 6:00 P.M.

The Board of Commissioners met in Special Session at 6:00 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 JUSTIN DOANE
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER CHRIS WILLIAMS

A. CALL TO ORDER – Mayor Paul Bauer

B. EXECUTIVE SESSION(s)

MOTION: Move to recess to Executive Session to discuss city manager applicants pursuant to the non-elected matter exception to reconvene in the City Commission Room at 6:30 p.m.

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

Time the meeting was reconvened: 6:27 p.m.

C. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 6:27 p.m.

Date the minutes were approved: ____

____
Cindy Price, City Clerk

City of Coffeyville
Department Codings

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

City of Coffeyville
Payroll Distribution Summary
AO 18-20

Type	Date	Amount
Bi-Weekly	October 7, 2018	$ 372,652.72
	Total Payroll	**$ 372,652.72**

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00737 8TH STREET HARDWARE						
I-434026		SOAP FOR LEAK DETECTION	3.49			
9/04/2018	AP	DUE: 9/04/2018 DISC: 9/04/2018		1099: Y		
		SOAP FOR LEAK DETECTION		010 5-071-520	DEPARTMENT SUPPLIES	3.49
I-434180		PIPE NIPPLES, ELBOW	3.47			
9/05/2018	AP	DUE: 9/05/2018 DISC: 9/05/2018		1099: Y		
		PIPE NIPPLES, ELBOW		900 5-026-555	PLUMBING SUPPLIES	3.47
I-434182		DUPLICATE KEY X 2	2.74			
9/05/2018	AP	DUE: 9/05/2018 DISC: 9/05/2018		1099: Y		
		DUPLICATE KEY X 2		010 5-163-520	DEPARTMENT SUPPLIES	2.74
I-434336		SPRING, FOAM TAPE	5.28			
9/06/2018	AP	DUE: 9/06/2018 DISC: 9/06/2018		1099: Y		
		SPRING, FOAM TAPE		010 5-163-520	DEPARTMENT SUPPLIES	5.28
I-434500		BULB FOR TOWER	33.98			
9/07/2018	AP	DUE: 9/07/2018 DISC: 9/07/2018		1099: Y		
		BULB FOR TOWER		900 5-026-520	DEPARTMENT SUPPLIES	33.98
I-434642		CLAMP, PLUG, ADAPTER	5.91			
9/08/2018	AP	DUE: 9/08/2018 DISC: 9/08/2018		1099: Y		
		CLAMP, PLUG, ADAPTER		900 5-036-555	PLUMBING SUPPLIES	5.91
I-434782		DRAIN PLUG	3.29			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: Y		
		DRAIN PLUG		900 5-026-555	PLUMBING SUPPLIES	3.29
I-434850		FOAM TAPE	7.88			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: Y		
		FOAM TAPE		010 5-163-520	DEPARTMENT SUPPLIES	7.88
I-434899		HOSE COUPLING	4.99			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: Y		
		HOSE COUPLING		010 5-041-520	DEPARTMENT SUPPLIES	4.99
I-434935		DEADBOLT, DUPLICATE KEY X 5	35.84			
9/11/2018	AP	DUE: 9/11/2018 DISC: 9/11/2018		1099: Y		
		DEADBOLT, DUPLICATE KEY X 5		010 5-163-520	DEPARTMENT SUPPLIES	35.84
I-435101		HAMMER, SNIPS	29.98			
9/12/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: Y		
		HAMMER, SNIPS		900 5-037-580	TOOLS	29.98
I-435138		WORK LIGHT	21.99			
9/12/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: Y		
		WORK LIGHT		010 5-017-520	DEPARTMENT SUPPLIES	21.99

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00737 8TH STREET HARDWARE		(** CONTINUED **)				
I-435157		PIPE, FITTINGS, SPRAY, CUTTER	77.88			
9/12/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: Y		
		PIPE, FITTINGS		900 5-036-555	PLUMBING SUPPLIES	53.02
		WASP SPRAY		900 5-036-520	DEPARTMENT SUPPLIES	16.17
		TUBING CUTTER		900 5-036-580	TOOLS	8.69
I-435426		SPRINGS	5.68			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: Y		
		SPRINGS		010 5-163-620	EQUIPMENT MAINTENANCE	5.68
I-435522		THREAD COMPOUND	3.89			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: Y		
		THREAD COMPOUND		900 5-026-555	PLUMBING SUPPLIES	3.89
I-435747		DUPLICATE KEY X 2, MOUNT TAPE	4.99			
9/17/2018	AP	DUE: 9/17/2018 DISC: 9/17/2018		1099: Y		
		DUPLICATE KEY X 2, MOUNT TAPE		010 5-163-520	DEPARTMENT SUPPLIES	4.99
I-436098		BALL VALVE	5.78			
9/19/2018	AP	DUE: 9/19/2018 DISC: 9/19/2018		1099: Y		
		BALL VALVE		900 5-036-555	PLUMBING SUPPLIES	5.78
I-436117		PIPE COMPOUND, CAP X 4	14.14			
9/19/2018	AP	DUE: 9/19/2018 DISC: 9/19/2018		1099: Y		
		PIPE COMPOUND, CAP X 4		900 5-026-555	PLUMBING SUPPLIES	14.14
I-436167		DUPLICATE KEY X 4	5.48			
9/19/2018	AP	DUE: 9/19/2018 DISC: 9/19/2018		1099: Y		
		DUPLICATE KEY X 4		010 5-023-520	DEPARTMENT SUPPLIES	5.48
I-436243		SHELF BRACKET, BITS	34.26			
9/20/2018	AP	DUE: 9/20/2018 DISC: 9/20/2018		1099: Y		
		SHELF BRACKET, BITS		010 5-041-520	DEPARTMENT SUPPLIES	34.26
I-436318		HAMMER, GLUE, BITS	20.96			
9/20/2018	AP	DUE: 9/20/2018 DISC: 9/20/2018		1099: Y		
		HAMMER		010 5-041-580	TOOLS	9.99
		GLUE, BITS		010 5-041-520	DEPARTMENT SUPPLIES	10.97
I-436389		DUPLICATE KEY	1.37			
9/21/2018	AP	DUE: 9/21/2018 DISC: 9/21/2018		1099: Y		
		DUPLICATE KEY		800 5-030-520	DEPARTMENT SUPPLIES	1.37
I-436461		QUICK LINK CHAIN	5.38			
9/21/2018	AP	DUE: 9/21/2018 DISC: 9/21/2018		1099: Y		
		QUICK LINK CHAIN		010 5-163-520	DEPARTMENT SUPPLIES	5.38

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00737 8TH STREET HARDWARE		(** CONTINUED **)				
I-436938		DUPLICATE KEY	1.37			
9/25/2018	AP	DUE: 9/25/2018 DISC: 9/25/2018		1099: Y		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	1.37
I-437032		CABLE TIES, TAPE	30.34			
9/26/2018	AP	DUE: 9/26/2018 DISC: 9/26/2018		1099: Y		
		CABLE TIES, TAPE		720 5-000-520	DEPARTMENT SUPPLIES	30.34
I-437228		CLIP	0.80			
9/27/2018	AP	DUE: 9/27/2018 DISC: 9/27/2018		1099: Y		
		CLIP		010 5-163-520	DEPARTMENT SUPPLIES	0.80
I-437336		HOSE MENDER	5.99			
9/27/2018	AP	DUE: 9/27/2018 DISC: 9/27/2018		1099: Y		
		HOSE MENDER		010 5-041-520	DEPARTMENT SUPPLIES	5.99
I-437395		DUPLICATE KEY X 2, KEY TAG	2.96			
9/28/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: Y		
		DUPLICATE KEY X 2, KEY TAG		900 5-027-520	DEPARTMENT SUPPLIES	2.96
		=== VENDOR TOTALS ===	380.11			
01-00735 8TH STREET HARDWARE-TAXABLE						
I-434017		3V LITHIUM BATTERY	27.32			
9/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: Y		
		3V LITHIUM BATTERY		800 5-020-505	BATTERIES-NON VEHICLES	27.32
I-434111		SCREWS, HOLE SAW	30.57			
9/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: Y		
		SCREWS, HOLE SAW		800 5-020-520	DEPARTMENT SUPPLIES	30.57
I-434126		TOILET SEAT, FITTINGS	53.16			
9/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: Y		
		TOILET SEAT, FITTINGS		800 5-030-555	PLUMBING SUPPLIES	53.16
I-434281		STOP VALVE	16.40			
9/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: Y		
		STOP VALVE		800 5-030-620	EQUIPMENT MAINTENANCE	16.40
I-434765		SCREWS	9.84			
9/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: Y		
		SCREWS		800 5-020-520	DEPARTMENT SUPPLIES	9.84
I-435404		BOLTS, WASHERS, NUTS	35.70			
9/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: Y		
		BOLTS, WASHERS, NUTS		800 5-030-520	DEPARTMENT SUPPLIES	35.70

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00735 8TH STREET HARDWARE-TAXABLE (** CONTINUED **)						
I-435876		THERMOMETER, DUPLICATE KEY X	53.07			
9/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: Y		
		THERMOMETER, DUPLICATE KEY X 4		800 5-030-520	DEPARTMENT SUPPLIES	53.07
		=== VENDOR TOTALS ===	226.06			
01-02910 AIRGAS USA, LLC						
I-9956712535		CYLINDER RENTAL	84.10			
9/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	84.10
		=== VENDOR TOTALS ===	84.10			
01-00055 ALDERMAN ACRES MANUFACTURING,						
I-F29844-0		REPAIR POOL COVER X 2	200.00			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		REPAIR POOL COVER X 2		450 5-000-478	PROFESSIONAL SERVICES	200.00
		=== VENDOR TOTALS ===	200.00			
01-50285 ALLEN MONUMENTS LLC						
I-201810116616		8/18 VAULTS, SETTING FEES	800.00			
10/01/2018	AP	DUE: 10/01/2018 DISC: 10/01/2018		1099: Y		
		8/18 VAULTS, SETTING FEES		010 5-163-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
01-50350 ALTEC INDUSTRIES, INC.						
I-50306135		R/R UPPER CONTROL INTERLOCK	943.15			
1/03/2018	AP	DUE: 2/02/2018 DISC: 2/02/2018		1099: N		
		INTERLOCK HYDRAULIC VALVE		800 5-020-680	VEHICLE-PARTS	368.15
		R/R UPPER CONTROL VALVE		800 5-020-690	VEHICLE-LABOR	575.00
		=== VENDOR TOTALS ===	943.15			
01-50348 AMTEC LESS-LETHAL SYSTEMS						
I-038804		LESS LETHAL TRAINING-YORK	595.00			
9/28/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N		
		LESS LETHAL TRAINING-YORK		010 5-023-428	CONFERENCES-SCHOOLS	595.00
		=== VENDOR TOTALS ===	595.00			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50591 ANDERSON INDUSTRIAL ENGINES						
I-398235		THERMOSTAT ASSEMBLY, GASKET	62.42			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		THERMOSTAT ASSEMBLY, GASKET		010 5-163-620	EQUIPMENT MAINTENANCE	62.42
		=== VENDOR TOTALS ===	62.42			
01-50589 ARROWHEAD TRUCK EQUIPMENT, INC						
I-12097		TRUCK BED LATCH ASSEMBLY	144.41			
10/02/2018	AP	DUE: 10/02/2018 DISC: 10/02/2018		1099: N		
		TRUCK BED LATCH ASSEMBLY		900 5-026-680	VEHICLE-PARTS	144.41
		=== VENDOR TOTALS ===	144.41			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-79J73718		TREE TRIMMING THRU 9/29/18	4,963.20			
10/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		TREE TRIMMING THRU 9/29/18		800 5-020-424	CONTRACTUAL AGREEMENTS	4,963.20
I-79Y89618		TREE TRIMMING THRU 10/6/18	4,047.30			
10/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N		
		TREE TRIMMING THRU 10/6/18		800 5-020-424	CONTRACTUAL AGREEMENTS	4,047.30
		=== VENDOR TOTALS ===	9,010.50			
01-59760 AT&T						
I-10183166600504		10/18 E911	737.47			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		10/18 E911		510 5-000-416	COMMUNICATIONS	737.47
I-10186202511611		10/18 E911	174.25			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		10/18 E911		510 5-000-416	COMMUNICATIONS	174.25
I-10186202511733		10/18 E911	176.80			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		10/18 E911		510 5-000-416	COMMUNICATIONS	176.80
I-10186202511826		10/18 E911	170.52			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		10/18 E911		510 5-000-416	COMMUNICATIONS	170.52
		=== VENDOR TOTALS ===	1,259.04			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59780 AT&T						
I-10186202512322		ATMOS METER STATION MODEM LIN	166.02			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	166.02
		=== VENDOR TOTALS ===	166.02			
01-02050 BARTLETT COOP ASSOCIATION						
I-75294		PROPANE FOR GEN #2 FORKLIFT	35.15			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		PROPANE FOR GEN #2 FORKLIFT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	35.15
		=== VENDOR TOTALS ===	35.15			
01-00336 BLAKE'S LUBE CENTER						
I-201810116601		GLASS-SIDEWALK LIGHT DOWNTOWN	35.00			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		GLASS-SIDEWALK LIGHT DOWNTOWN		800 5-020-572	SUPPLIES-OTHER	35.00
I-201810176651		ALIGNMENT	65.00			
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N		
		ALIGNMENT		010 5-018-690	VEHICLE-LABOR	65.00
I-20184246		FULL SERVICE OIL CHANGE	109.45			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		FULL SERVICE OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	109.45
I-20184306		FULL SERVICE OIL CHANGE	257.43			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		FULL SERVICE OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	257.43
I-20184397		OIL CHANGE	49.82			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	49.82
		=== VENDOR TOTALS ===	516.70			
01-00337 BLUBOOTS OF KANSAS, LLC						
I-SALES RCPT #13509		FR JEANS-K. TAYLOR	59.09			
10/16/2018	AP	DUE: 10/16/2018 DISC: 10/16/2018		1099: Y		
		FR JEANS-K. TAYLOR		800 5-020-515	CLOTHING	59.09
		=== VENDOR TOTALS ===	59.09			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51303 BRAINERD CHEMICAL COMPANY, INC						
C-3696		RETURN MURIATIC ACID X 2400 L	912.00CR			
8/22/2018	AP	DUE: 8/22/2018 DISC: 8/22/2018		1099: N		
		RETURN MURIATIC ACID X 2400 LB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	912.00CR
I-107474		SODIUM BISULFITE,SULFURIC ACI	947.85			
9/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: N		
		SODIUM BISULFITE,SULFURIC ACID		800 5-030-525	CHEMICALS/FERTILIZERS/SE	947.85
		=== VENDOR TOTALS ===	35.85			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW030083		AMMONIUM SULFATE, POLYMER	4,117.23			
9/28/2018	AP	DUE: 10/28/2018 DISC: 10/28/2018		1099: N		
		AMMONIUM SULFATE, POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,117.23
I-BSW031453		AMMONIA, POLYMER	5,284.30			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		AMMONIA, POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,284.30
I-BSW033868		AMMONIUM, POLYMER	4,325.65			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		AMMONIUM, POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,325.65
I-BSW033869		POLYMER	1,167.08			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,167.08
I-BSW033870		CHLORINE	1,078.00			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,078.00
		=== VENDOR TOTALS ===	15,972.26			
01-01250 BROWN SHOE FIT COMPANY OF COFF						
I-684918		WORK BOOTS-T. GARTON	191.59			
9/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: Y		
		WORK BOOTS-T. GARTON		010 0-320	PAYROLL DEDUCTION RECEIV	191.59
I-684965		UNIFORM SHOES-MECOM	50.00			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: Y		
		UNIFORM SHOES-MECOM		010 5-041-515	CLOTHING	50.00
		=== VENDOR TOTALS ===	241.59			

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00302 BRUCE FOUTS						
I-201810176652		MEALS-VEGAS-WISPAPALOOZA	185.00			
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: N		
		MEALS-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	185.00
		=== VENDOR TOTALS ===	185.00			
01-02421 BRYAN ALLEN						
I-201810176658		CDL REIMBURSEMENT	16.00			
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N		
		CDL REIMBURSEMENT		010 5-163-486	TAXES,LICENSES,PERMITS	16.00
		=== VENDOR TOTALS ===	16.00			
01-00451 BRYCE KNOLL						
I-201810176659		CDL REIMBURSEMENT	16.00			
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N		
		CDL REIMBURSEMENT		010 5-163-486	TAXES,LICENSES,PERMITS	16.00
		=== VENDOR TOTALS ===	16.00			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
C-436595/1		BATTERY CORE CREDIT	22.50CR			
10/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018		1099: N		
		BATTERY CORE CREDIT		010 5-163-590	VEHICLE-EQUIP SUPPLIES	22.50CR
I-433177/1		BLADE X 6	77.82			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		BLADE X 6		450 5-000-620	EQUIPMENT MAINTENANCE	77.82
I-433776/1		PLUG REPAIR KIT	35.25			
9/21/2018	AP	DUE: 10/21/2018 DISC: 10/21/2018		1099: N		
		PLUG REPAIR KIT		010 5-163-575	TIRES & TUBES	35.25
I-434599/1		FILTERS, SEPARATOR	222.75			
9/27/2018	AP	DUE: 10/27/2018 DISC: 10/27/2018		1099: N		
		OIL/AIR/FUEL FILTERS		010 5-163-680	VEHICLE-PARTS	47.15
		OIL FILTERS		010 5-163-680	VEHICLE-PARTS	9.14
		OIL FILTERS		010 5-163-680	VEHICLE-PARTS	9.14
		OIL FILTERS		900 5-026-680	VEHICLE-PARTS	9.14
		OIL FILTERS		760 5-000-620	EQUIPMENT MAINTENANCE	12.72
		OIL/AIR/FUEL FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	135.46
I-435263/1		HYDRAULIC HOSE, FITTINGS	65.55			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		HYDRAULIC HOSE, FITTINGS		370 5-000-620	EQUIPMENT MAINTENANCE	65.55

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-435473/1		WRENCH X 2	6.13			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		WRENCH X 2		800 5-030-580	TOOLS	6.13
I-435695/1		HYDRAULIC HOSE, FITTINGS	63.28			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		HYDRAULIC HOSE, FITTINGS		370 5-000-620	EQUIPMENT MAINTENANCE	63.28
I-435731/1		RADIATOR CAP	5.16			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		RADIATOR CAP		010 5-163-620	EQUIPMENT MAINTENANCE	5.16
I-435733/1		MUFFLER FOR CUT OFF SAW	55.80			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		MUFFLER FOR CUT OFF SAW		900 5-026-620	EQUIPMENT MAINTENANCE	55.80
I-435903/1		FUEL/OIL/AIR FILTERS	235.59			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		FUEL/OIL/AIR FILTERS		900 5-026-620	EQUIPMENT MAINTENANCE	235.59
I-435944/1		SILICONE GASKET SEALANT X 2	9.77			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		SILICONE GASKET SEALANT X 2		800 5-030-520	DEPARTMENT SUPPLIES	9.77
I-435966/1		PITMAN ARM, IDLER ARM X 2	213.56			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		PITMAN ARM, IDLER ARM X 2		010 5-018-680	VEHICLE-PARTS	213.56
I-436110/1		BELT FOR CUT OFF SAW	28.18			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		BELT FOR CUT OFF SAW		900 5-026-620	EQUIPMENT MAINTENANCE	28.18
I-436417/1		OIL DRY, FILTER	43.80			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		OIL DRY X 3		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	30.00
		HYDRAULIC FILTER		370 5-000-620	EQUIPMENT MAINTENANCE	13.80
I-436449/1		BRAKE FLUID	4.92			
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N		
		BRAKE FLUID		010 5-041-590	VEHICLE-EQUIP SUPPLIES	4.92
I-436574/1		BATTERY	127.91			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	127.91
I-437020/1		CARBURATOR CLEANER X 2	8.98			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		CARBURATOR CLEANER X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	8.98

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-437078/1		DRIVE SOCKET,IMPACT ADAPTER	16.08			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		DRIVE SOCKET,IMPACT ADAPTER		800 5-020-580	TOOLS	16.08
I-437116/1		OIL/FUEL/TRANSMISSION FILTERS	49.34			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		OIL/FUEL/TRANSMISSION FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	49.34
I-437156/1		BACK UP LAMP	26.91			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		BACK UP LAMP		010 5-041-680	VEHICLE-PARTS	26.91
I-437598/1		AIR FILTER X 2	52.90			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		AIR FILTER X 2		010 5-163-620	EQUIPMENT MAINTENANCE	52.90
I-437616/1		BATTERY, WIPER BLADES	119.05			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		BATTERY, WIPER BLADES		900 5-026-590	VEHICLE-EQUIP SUPPLIES	119.05
I-437910/1		FUEL/OIL FILTERS	45.78			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		FUEL/OIL FILTERS X 5		010 5-163-620	EQUIPMENT MAINTENANCE	22.89
		FUEL/OIL FILTERS X 5		010 5-163-620	EQUIPMENT MAINTENANCE	22.89
I-438076/1		HYDRAULIC HOSE	17.74			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		HYDRAULIC HOSE		900 5-027-680	VEHICLE-PARTS	17.74
I-438096/1		OIL/FUEL/AIR FILTERS	48.74			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		FUEL FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	7.10
		FUEL/AIR FILTER X 5		010 5-163-620	EQUIPMENT MAINTENANCE	41.64
I-438254/1		HYDRAULIC FILTER	25.79			
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N		
		HYDRAULIC FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	25.79
I-E36608/1		BULB X 4	1.05			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		BULB X 4		800 5-020-680	VEHICLE-PARTS	1.05
I-K33177/1		THROTTLE CABLE	31.98			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		THROTTLE CABLE		450 5-000-620	EQUIPMENT MAINTENANCE	31.98
		=== VENDOR TOTALS ===	1,617.31			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01237 CHRIS FELIX						
I-201810176653		MEALS, PARKING-VEGAS-WISPA	217.00			
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: N		
		MEALS-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	185.00
		AIRPORT PARKING-WISPA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	32.00
		=== VENDOR TOTALS ===	217.00			
01-01040 CITY OF COFFEYVILLE						
I-201810116617		SOUTHERN HILLS TOWER	114.90			
9/28/2018	AP	DUE: 10/28/2018 DISC: 10/28/2018		1099: N		
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	114.90
I-201810116618		NEW GENERATION WATER USAGE	69.29			
9/28/2018	AP	DUE: 10/28/2018 DISC: 10/28/2018		1099: N		
		NEW GENERATION WATER USAGE		800 5-030-494	UTILITIES	69.29
I-201810116619		PUMP HOUSES	15,205.66			
9/28/2018	AP	DUE: 10/28/2018 DISC: 10/28/2018		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	14,525.60
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	680.06
I-201810176654		ELECTRIC UTILITIES	8,570.39			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	701.85
		BASEMENT		800 5-030-494	UTILITIES	3,592.67
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	4,116.24
		=== VENDOR TOTALS ===	23,960.24			
01-01146 CITY OF DEARING						
I-201810116620		9/18 FRANCHISE FEES	179.86			
9/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		9/18 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN	179.86
		=== VENDOR TOTALS ===	179.86			
01-52050 CJ'S THREADS LLC						
I-17087		PINK T-SHIRT	7.50			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: Y		
		PINK T-SHIRT		010 5-041-520	DEPARTMENT SUPPLIES	7.50
		=== VENDOR TOTALS ===	7.50			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00720 CLOUGH OIL COMPANY, INC.						
I-111247		DISH SOAP	19.36			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		DISH SOAP		010 5-041-520	DEPARTMENT SUPPLIES	19.36
I-162927		TOWELS	83.99			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	83.99
		=== VENDOR TOTALS ===	103.35			
01-00721 CLOUGH SERVICE						
I-2795483		FUEL THRU 10/9	1,982.50			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,982.50
I-2795485		FUEL THRU 10/9	207.42			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	207.42
I-2795486		FUEL THRU 10/9	1,700.20			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,700.20
I-2795487		FUEL THRU 10/9	47.81			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	47.81
I-2795488		FUEL THRU 10/9	502.16			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	502.16
I-2795489		FUEL THRU 10/9	52.20			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		010 5-045-545	MOTOR FUELS/LUBRICANTS	52.20
I-2795490		FUEL THRU 10/9	868.79			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	868.79
I-2795491		FUEL THRU 10/9	383.75			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	383.75
I-2795492		FUEL THRU 10/9	57.29			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		900 5-036-545	MOTOR FUELS/LUBRICANTS	57.29

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-2795493		FUEL THRU 10/9	136.14			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	136.14
I-2795494		FUEL THRU 10/9	96.01			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	96.01
I-2795495		FUEL THRU 10/9	1,159.57			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,159.57
I-2795496		FUEL THRU 10/9	189.29			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	189.29
I-2795497		FUEL THRU 10/9	148.97			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	148.97
I-2795498		FUEL THRU 10/9	49.88			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	49.88
I-2795499		FUEL THRU 10/9	232.14			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	232.14
I-2795500		FUEL THRU 10/9	54.99			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		720 5-000-545	MOTOR FUELS/LUBRICANTS	54.99
I-2795501		FUEL THRU 10/9	100.27			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		FUEL THRU 10/9		010 5-018-545	MOTOR FUELS/LUBRICANTS	100.27
		=== VENDOR TOTALS ===	7,969.38			
01-00780 COFFEYVILLE COMMUNITY COLLEGE						
I-27603FA18BK		ESSENTIALS OF FIRE FIGHTING	103.97			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		ESSENTIALS OF FIRE FIGHTING		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	103.97
		=== VENDOR TOTALS ===	103.97			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00871 COFFEYVILLE FEED AND FARM SUPP						
I-716574		CHAIN LOOPS, FILES, WRENCH	94.33			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N		
		CHAIN LOOPS		800 5-020-620	EQUIPMENT MAINTENANCE	80.99
		FILE, WRENCH		800 5-020-580	TOOLS	13.34
		=== VENDOR TOTALS ===	94.33			
01-00877 COFFEYVILLE FRIENDS OF ANIMALS						
I-201810116621		11/18 SHELTER OPERATION	1,500.00			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		11/18 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
01-00920 COFFEYVILLE INSURANCE ASSOCIAT						
I-007057		POWER PLANT QRTRLY INSURANCE	105,899.50			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		POWER PLANT QRTRLY INSURANCE		800 5-040-452	INSURANCE	69,214.99
		POWER PLANT QRTRLY INSURANCE		800 5-070-452	INSURANCE	36,684.51
		=== VENDOR TOTALS ===	105,899.50			
01-00930 COFFEYVILLE JOURNAL						
I-1019260		ADMINISTRATIVE ASSISTANT AD	103.35			
9/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N		
		ADMINISTRATIVE ASSISTANT AD		010 5-014-482	PUBLIC NOTICES	103.35
I-1019304		S-18-03 EASEMENT	10.66			
9/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: N		
		S-18-03 EASEMENT		010 5-071-482	PUBLIC NOTICES	10.66
I-1019360		HOMETOWN GUIDE AD	249.00			
9/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: N		
		HOMETOWN GUIDE AD		010 5-131-482	PUBLIC NOTICES	249.00
		=== VENDOR TOTALS ===	363.01			
01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-VAI61676		INMATE ER SERVICES 18-3620-21	64.35			
9/20/2018	AP	DUE: 10/20/2018 DISC: 10/20/2018		1099: N		
		INMATE ER SERVICES 18-3620-21		010 5-023-478	PROFESSIONAL SERVICES	64.35

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01000 COFFEYVILLE REGIONAL MEDICAL C(** CONTINUED **)						
I-VAI61888		INMATE ER SERVICES 18-9402	252.39			
9/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: N		
		INMATE ER SERVICES 18-9402		010 5-023-478	PROFESSIONAL SERVICES	252.39
I-VAI62660		INMATE ER SERVICES 18-9587	131.86			
9/28/2018	AP	DUE: 10/28/2018 DISC: 10/28/2018		1099: N		
		INMATE ER SERVICES 18-9587		010 5-023-478	PROFESSIONAL SERVICES	131.86
		=== VENDOR TOTALS ===	448.60			
01-01001 COFFEYVILLE ROTARY CLUB						
I-2194046		3RD QTR MEALS, DUES-MALES	160.75			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		3RD QTR MEALS-MALES		010 5-023-490	TRAVEL EXPENSE REIMBURSE	123.50
		3RD QTR DUES-MALES		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	37.25
		=== VENDOR TOTALS ===	160.75			
01-52341 COOK DIESEL & AUTOMOTIVE						
I-4144		GOVERNOR, LABOR TO INSTALL	559.57			
10/13/2018	AP	DUE: 10/13/2018 DISC: 10/13/2018		1099: N		
		GOVERNOR		010 5-041-680	VEHICLE-PARTS	59.57
		R/R VALVE, GOVERNOR		010 5-041-690	VEHICLE-LABOR	500.00
		=== VENDOR TOTALS ===	559.57			
01-52347 CORE & MAIN LP						
I-J512927		RINGS, BOLTS-HYDRANT REPAIRS	204.52			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		RINGS, BOLTS-HYDRANT REPAIRS		900 5-026-850	OTHER EQUIPMENT	204.52
I-J513665		RING, PLUG, FLANGE-HYDRANTS	649.68			
10/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018		1099: N		
		RING, PLUG, FLANGE-HYDRANTS		900 5-026-850	OTHER EQUIPMENT	649.68
		=== VENDOR TOTALS ===	854.20			
01-01099 COUNTY LINE SALVAGE, INC. DBA						
I-4683		TOW UNIT 1389	35.00			
9/25/2018	AP	DUE: 9/25/2018 DISC: 9/25/2018		1099: N		
		TOW UNIT 1389		010 5-023-478	PROFESSIONAL SERVICES	35.00

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01099 COUNTY LINE SALVAGE, INC. DBA (** CONTINUED **)						
I-4698		TOW UNIT 1389	35.00			
9/28/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N		
		TOW UNIT 1389		010 5-023-478	PROFESSIONAL SERVICES	35.00
		=== VENDOR TOTALS ===	70.00			
01-57405 COX BUSINESS SERVICES						
I-201810176655		CEMETERY TELEPHONE SERVICE	38.02			
10/14/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	38.02
I-201810176656		HGC TELEPHONE SERVICE	36.81			
10/14/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.81
		=== VENDOR TOTALS ===	74.83			
01-52448 CREATIVE PRODUCT SOURCING, INC						
I-118644		DARE PENS, STICKERS, EMBLEMS	4,727.43			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		DARE PENS, STICKERS, EMBLEMS		110 5-023-520	DEPARTMENT SUPPLIES	4,727.43
		=== VENDOR TOTALS ===	4,727.43			
01-01650 DANNY GRIGG						
I-201810176660		LUNCH-CARTHAGE-SO UNIFORM	10.00			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		LUNCH-CARTHAGE-SO UNIFORM		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
01-52884 DELTA DENTAL OF KANSAS, INC.						
I-1003729201809		9/18 DENTAL PREMIUMS	664.45			
9/30/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N		
		9/18 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	664.45
		=== VENDOR TOTALS ===	664.45			

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01175 DIGITAL CONNECTIONS, INC.						
I-45941		DISPATCH MAINT AGRMNT, COPIES	67.48			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	67.48
I-45960		ED,PP MAINT AGREEMENT,COPIES	91.30			
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: N		
		ED MAINT AGREEMENT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	23.37
		PP MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	67.93
I-45999		PD MAINTENANCE AGRMNT, COPIES	43.11			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		PD MAINTENANCE AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	43.11
		=== VENDOR TOTALS ===	201.89			
01-52980 DIVERSIFIED ELECTRICAL SUPPLY						
I-351785		GUY GRIP DEADENDS X 100	238.71			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		GUY GRIP DEADENDS X 100		800 5-020-520	DEPARTMENT SUPPLIES	238.71
		=== VENDOR TOTALS ===	238.71			
01-52993 DOCUMENT DESTRUCTION, INC.						
I-11032		10/2/18 SHREDDING SERVICE	60.00			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		10/2/18 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		10/2/18 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		10/2/18 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
01-53262 EMERT CHUBB REYNOLDS, LLC						
I-35223		INDIGENT APPOINTED ATTY FEES	328.71			
9/29/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: Y		
		INDIGENT APPOINTED ATTY FEES		010 5-013-478	PROFESSIONAL SERVICES	328.71
I-35224		INDIGENT APPOINTED ATTY FEES	294.41			
9/29/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: Y		
		INDIGENT APPOINTED ATTY FEES		010 5-013-478	PROFESSIONAL SERVICES	294.41
I-35225		INDIGENT APPOINTED ATTY FEES	294.46			
9/29/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: Y		
		INDIGENT APPOINTED ATTY FEES		010 5-013-478	PROFESSIONAL SERVICES	294.46

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53262 EMERT CHUBB REYNOLDS, LLC (** CONTINUED **)						
I-35226		INDIGENT APPOINTED ATTY FEES	294.46			
9/29/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: Y		
		INDIGENT APPOINTED ATTY FEES		010 5-013-478	PROFESSIONAL SERVICES	294.46
I-35227		INDIGENT APPOINTED ATTY FEES	301.46			
9/29/2018	AP	DUE: 9/29/2018 DISC: 9/29/2018		1099: Y		
		INDIGENT APPOINTED ATTY FEES		010 5-013-478	PROFESSIONAL SERVICES	301.46
		=== VENDOR TOTALS ===	1,513.50			
01-53388 EZ-LINER INDUSTRIES						
I-064585		PUMP, HOSE, CHECK VALVE	4,004.25			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		PUMP, HOSE, CHECK VALVE		010 5-163-620	EQUIPMENT MAINTENANCE	4,004.25
		=== VENDOR TOTALS ===	4,004.25			
01-53435 FASTENAL COMPANY						
I-KSCOF94555		COUPLER,PLUG,SOCKET,WENCH	102.77			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		COUPLER,PLUG,SOCKET		800 5-030-520	DEPARTMENT SUPPLIES	20.22
		WRENCH		800 5-030-580	TOOLS	82.55
I-KSCOF94556		MARKING PAINT X 24	71.53			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		MARKING PAINT X 24		900 5-026-520	DEPARTMENT SUPPLIES	71.53
I-KSCOF94557		PLIERS, SPRING PINS	24.00			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		PLIERS		010 5-163-580	TOOLS	20.00
		SPRING PIN X 6		010 5-163-520	DEPARTMENT SUPPLIES	4.00
I-KSCOF94563		BOLTS	4.83			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	4.83
I-KSCOF94594		SOCKET CAP SCREWS	4.33			
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: N		
		SOCKET CAP SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	4.33
I-KSCOF94630		STEEL THREADED ROD	10.12			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		STEEL THREADED ROD		010 5-163-520	DEPARTMENT SUPPLIES	10.12

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53435 FASTENAL COMPANY		(** CONTINUED **)				
I-KSCOF94638		SAW BLADES, FENDER WASHERS	37.59			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		SAW BLADES, FENDER WASHERS		010 5-163-520	DEPARTMENT SUPPLIES	37.59
I-KSCOF94646		LOCATE MARKING FLAGS X 3000	258.69			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		LOCATE MARKING FLAGS X 3000		800 5-020-520	DEPARTMENT SUPPLIES	258.69
I-KSCOF94665		CAP SCREWS	6.00			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		CAP SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	6.00
		=== VENDOR TOTALS ===	519.86			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-572735		EPOXY FLOOR COVERING	15,267.00			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		EPOXY FLOOR COVERING		450 5-000-805	BUILDING	15,267.00
I-574144		TOWELS, SOAP	113.49			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		TOWELS, SOAP		900 5-037-520	DEPARTMENT SUPPLIES	113.49
I-574145		FLOOR CLEANER, QUICK CONNECT	69.23			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		FLOOR CLEANER, QUICK CONNECT		900 5-037-520	DEPARTMENT SUPPLIES	69.23
I-574387		URINAL SCREENS, NITRILE GLOVE	32.02			
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: N		
		URINAL SCREENS, NITRILE GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	32.02
I-574477		TOWELS,POPUP WIPES,LINERS	281.81			
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N		
		TOWELS,POPUP WIPES,LINERS		800 5-030-520	DEPARTMENT SUPPLIES	281.81
I-574813		HAND CLEANER, TOWELS	50.18			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		HAND CLEANER, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	50.18
I-574881		SOAP, TISSUE, TOWELS, LINERS	225.84			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		SOAP, TISSUE, TOWELS, LINERS		010 5-163-520	DEPARTMENT SUPPLIES	225.84
I-574998		RESPIRATORS	8.92			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		RESPIRATORS		900 5-027-570	SAFETY EQUIPMENT	8.92
		=== VENDOR TOTALS ===	16,048.49			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53743 G & G DOZER LLC						
I-10925		707 W 10TH 40 YD ROLL OFF	450.00			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		707 W 10TH 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		=== VENDOR TOTALS ===	450.00			
01-53800 GALLS, LLC						
I-010901752		UNIFORM SHIRT X 2, PANT X 2	214.39			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: Y		
		UNIFORM SHIRT X 2, PANT X 2		010 5-023-515	CLOTHING	214.39
		=== VENDOR TOTALS ===	214.39			
01-01499 GARY'S AUTOMOTIVE						
I-201810176657		SHIFT CABLE, LABOR TO INSTALL	99.21			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: Y		
		SHIFT CABLE		010 5-023-680	VEHICLE-PARTS	35.21
		REPLACE UPPER SHIFT CABLE		010 5-023-690	VEHICLE-LABOR	64.00
		=== VENDOR TOTALS ===	99.21			
01-01500 GARY'S CUSTOM AWARDS & SPORTS						
I-0062905		NAME PLATE X 2-LAWSON	21.90			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		NAME PLATE X 2-LAWSON		800 5-030-520	DEPARTMENT SUPPLIES	21.90
I-62904		WEDGE, NAME PLATE X 2	40.00			
10/13/2018	AP	DUE: 11/12/2018 DISC: 11/12/2018		1099: N		
		WEDGE, NAME PLATE X 2		010 5-012-520	DEPARTMENT SUPPLIES	40.00
		=== VENDOR TOTALS ===	61.90			
01-01557 GET RIGHT GRAPHICS						
I-3017		BUSINESS CARDS-M. SHOOK	35.00			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: Y		
		BUSINESS CARDS-M. SHOOK		800 5-040-550	OFFICE SUPPLIES	35.00
		=== VENDOR TOTALS ===	35.00			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53772 GOINS ENTERPRISES, INC.						
I-3-1		PAY #3-10TH/WASH-BUCK CNST	113,930.15			
10/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		PAY #3-10TH/WASH-BUCK CNST		910 5-612-880	MAIN REPLACEMENTS	113,930.15
		=== VENDOR TOTALS ===	113,930.15			
01-54017 GRAND RIVER DAM AUTHORITY						
I-48,297		9/18 POWER PURCHASE	3,051,190.03			
10/03/2018	AP	DRAFT 10/23/2018		1099: N		
		9/18 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,279,233.29
		9/18 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	771,941.74
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	3,051,190.03			
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-9306474881		#2 TRIPLEX WIRE X 1200 FT.	747.67			
10/02/2018	AP	DUE: 10/02/2018 DISC: 10/02/2018		1099: N		
		#2 TRIPLEX WIRE X 1200 FT.		800 5-020-815	CONDUCTORS	747.67
		=== VENDOR TOTALS ===	747.67			
01-54160 HACH COMPANY						
I-11169428		PH BUFFER SOLUTION KIT	120.79			
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N		
		PH BUFFER SOLUTION KIT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	120.79
		=== VENDOR TOTALS ===	120.79			
01-01680 HALL, LEVY, DEVORE, BELL,						
I-201810176661		9/18 CITY PROSECUTOR	1,534.30			
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: Y		
		9/18 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,534.30
I-201810176662		9/18 LEGAL SERVICES	3,206.67			
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: Y		
		9/18 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,206.67
		=== VENDOR TOTALS ===	4,740.97			

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54323 HAWKINS, INC.						
I-4375027		POTASSIUM	4,630.50			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N		
		POTASSIUM		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,630.50
		=== VENDOR TOTALS ===	4,630.50			
01-01769 HILLCREST GOLF COURSE PETTY CA						
I-201810116622		UMBRELLA BASE X 3-PATIO	26.28			
10/02/2018	AP	DUE: 10/02/2018 DISC: 10/02/2018		1099: N		
		UMBRELLA BASE X 3-PATIO		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	26.28
		=== VENDOR TOTALS ===	26.28			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1402		7 CASES OF BEER FROM BEST BVG	142.80			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		7 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	142.80
		=== VENDOR TOTALS ===	142.80			
01-54605 HUBER & ASSOCIATES, INC.						
I-CW131051		SSL CERTIFICATE RENEWAL-2 YR	350.00			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		SSL CERTIFICATE RENEWAL-2 YR		010 5-023-424	CONTRACTUAL AGREEMENTS	350.00
		=== VENDOR TOTALS ===	350.00			
01-54685 IBT, INC.						
I-7333951		LOCTITE,BALL BEARINGS X 4	37.85			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		LOCTITE,BALL BEARINGS X 4		800 5-030-620	EQUIPMENT MAINTENANCE	37.85
I-7335484		SEALS	57.83			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		SEALS		010 5-163-620	EQUIPMENT MAINTENANCE	57.83
I-7335485		GREASE GUN	55.02			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		GREASE GUN		010 5-163-520	DEPARTMENT SUPPLIES	55.02
I-7341305		CHAIN,CLIPS-GATE REPAIR	179.33			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		CHAIN,CLIPS-GATE REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	179.33
		=== VENDOR TOTALS ===	330.03			

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55157 J HARLEN COMPANY, INC.						
I-1236443		TOOL APRON,BOLT CUTTER HOLDER	380.14			
9/27/2018	AP	DUE: 9/27/2018 DISC: 9/27/2018		1099: N		
		TOOL APRON,BOLT CUTTER HOLDER		800 5-020-520	DEPARTMENT SUPPLIES	380.14
		=== VENDOR TOTALS ===	380.14			
01-01642 JON'S TIRE & WHEEL LLC						
I-2318		CARLISLE TIRE	45.25			
10/02/2018	AP	DUE: 10/02/2018 DISC: 10/02/2018		1099: Y		
		CARLISLE TIRE		010 5-163-575	TIRES & TUBES	45.25
I-2343		HANKOOK DYNAPRO X 4	789.40			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: Y		
		HANKOOK DYNAPRO X 4		800 5-020-575	TIRES & TUBES	789.40
I-2384		CARLISLE TIRE	35.25			
10/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: Y		
		CARLISLE TIRE		010 5-163-575	TIRES & TUBES	35.25
I-2399		CARLISLE TIRE	45.25			
10/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: Y		
		CARLISLE TIRE		010 5-163-575	TIRES & TUBES	45.25
		=== VENDOR TOTALS ===	915.15			
01-55409 KANSAS ASSOCIATION OF CODE ENF						
I-201810176663		FALL CONFERENCE RGSTRN-DIXON	94.50			
10/08/2018	AP	DUE: 10/08/2018 DISC: 10/08/2018		1099: N		
		FALL CONFERENCE RGSTRN-DIXON		010 5-045-428	CONFERENCES-SCHOOLS	94.50
		=== VENDOR TOTALS ===	94.50			
01-55572 KANSAS DEPARTMENT OF HEALTH AN						
I-2018-3		3RD QTR 2018 LAB TESTING	1,024.00			
10/01/2018	AP	DUE: 10/01/2018 DISC: 10/01/2018		1099: N		
		3RD QTR 2018 LAB TESTING		900 5-036-478	PROFESSIONAL SERVICES	1,024.00
		=== VENDOR TOTALS ===	1,024.00			

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-2018-3		3RD QTR 2018 WATER FEES	17,758.66			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		3RD QTR 2018 WATER PROTECTION		900 5-046-495	WATER PROTECTION FEE	9,165.76
		3RD QTR 2018 CLEAN DRINKING		900 5-046-497	CLEAN DRINKING WATER FEE	8,592.90
		=== VENDOR TOTALS ===	17,758.66			
01-55670 KANSAS EMPLOYMENT SECURITY FUN						
I-2018-3		3RD QTR 2018 UNEMPLOYMENT	2,221.20			
10/01/2018	AP	DRAFT 10/22/2018		1099: N		
		3RD QTR 2018 UNEMPLOYMENT		010 5-013-365	UNEMPLOYMENT COMPENSATIO	3.85
		3RD QTR 2018 UNEMPLOYMENT		010 5-014-365	UNEMPLOYMENT COMPENSATIO	22.95
		3RD QTR 2018 UNEMPLOYMENT		010 5-015-365	UNEMPLOYMENT COMPENSATIO	16.99
		3RD QTR 2018 UNEMPLOYMENT		010 5-016-365	UNEMPLOYMENT COMPENSATIO	12.30
		3RD QTR 2018 UNEMPLOYMENT		010 5-017-365	UNEMPLOYMENT COMPENSATIO	50.70
		3RD QTR 2018 UNEMPLOYMENT		010 5-018-365	UNEMPLOYMENT COMPENSATIO	34.36
		3RD QTR 2018 UNEMPLOYMENT		010 5-019-365	UNEMPLOYMENT COMPENSATIO	17.35
		3RD QTR 2018 UNEMPLOYMENT		010 5-023-365	UNEMPLOYMENT COMPENSATIO	403.43
		3RD QTR 2018 UNEMPLOYMENT		010 5-025-365	UNEMPLOYMENT COMPENSATIO	9.94
		3RD QTR 2018 UNEMPLOYMENT		010 5-041-365	UNEMPLOYMENT COMPENSATIO	352.77
		3RD QTR 2018 UNEMPLOYMENT		010 5-045-365	UNEMPLOYMENT COMPENSATIO	22.81
		3RD QTR 2018 UNEMPLOYMENT		010 5-071-365	UNEMPLOYMENT COMPENSATIO	67.22
		3RD QTR 2018 UNEMPLOYMENT		010 5-091-365	UNEMPLOYMENT COMPENSATIO	6.37
		3RD QTR 2018 UNEMPLOYMENT		010 5-163-365	UNEMPLOYMENT COMPENSATIO	173.81
		3RD QTR 2018 UNEMPLOYMENT		370 5-000-365	UNEMPLOYMENT COMPENSATIO	47.22
		3RD QTR 2018 UNEMPLOYMENT		450 5-000-365	UNEMPLOYMENT COMPENSATIO	32.26
		3RD QTR 2018 UNEMPLOYMENT		720 5-000-365	UNEMPLOYMENT COMPENSATIO	17.12
		3RD QTR 2018 UNEMPLOYMENT		760 5-000-365	UNEMPLOYMENT COMPENSATIO	24.57
		3RD QTR 2018 UNEMPLOYMENT		800 5-020-365	UNEMPLOYMENT COMPENSATIO	225.77
		3RD QTR 2018 UNEMPLOYMENT		800 5-022-365	UNEMPLOYMENT COMPENSATIO	18.26
		3RD QTR 2018 UNEMPLOYMENT		800 5-030-365	UNEMPLOYMENT COMPENSATIO	290.62
		3RD QTR 2018 UNEMPLOYMENT		800 5-040-365	UNEMPLOYMENT COMPENSATIO	36.88
		3RD QTR 2018 UNEMPLOYMENT		900 5-026-365	UNEMPLOYMENT COMPENSATIO	122.62
		3RD QTR 2018 UNEMPLOYMENT		900 5-027-365	UNEMPLOYMENT COMPENSATIO	35.13
		3RD QTR 2018 UNEMPLOYMENT		900 5-036-365	UNEMPLOYMENT COMPENSATIO	66.61
		3RD QTR 2018 UNEMPLOYMENT		900 5-037-365	UNEMPLOYMENT COMPENSATIO	109.29
		=== VENDOR TOTALS ===	2,221.20			
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-14380		4TH QTR 2018 TRAINING DUES	3,750.00			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		4TH QTR 2018 TRAINING DUES		800 5-040-478	PROFESSIONAL SERVICES	1,500.00
		4TH QTR 2018 TRAINING DUES		010 5-131-478	PROFESSIONAL SERVICES	675.00
		4TH QTR 2018 TRAINING DUES		370 5-000-478	PROFESSIONAL SERVICES	37.50
		4TH QTR 2018 TRAINING DUES		760 5-000-478	PROFESSIONAL SERVICES	37.50
		4TH QTR 2018 TRAINING DUES		900 5-046-478	PROFESSIONAL SERVICES	750.00
		4TH QTR 2018 TRAINING DUES		900 5-047-478	PROFESSIONAL SERVICES	750.00

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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  --------ID--------                                   GROSS    P.O. #
  ITEM DATE  BANK CODE ---------DESCRIPTION---------  DISCOUNT  G/L ACCOUNT      ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================
01-55790  KANSAS MUNICIPAL UTILITIES, IN( ** CONTINUED ** )

                    === VENDOR TOTALS ===             3,750.00
=====================================================================================================================
01-55810  KANSAS ONE-CALL SYSTEM, INC.
_____________________________________________________________________________________________________________________
  I-8090190          9/18-LOCATE FEES                   187.20
   9/30/2018   AP    DUE: 10/30/2018 DISC: 10/30/2018            1099: N
                     9/18-LOCATE FEES-ELEC 50%                   800 5-020-478    PROFESSIONAL SERVICES            93.60
                     9/18-LOCATE FEES-WATER 25%                  900 5-026-478    PROFESSIONAL SERVICES            46.80
                     9/18-LOCATE FEES-WATER 25%                  900 5-027-478    PROFESSIONAL SERVICES            46.80

                    === VENDOR TOTALS ===               187.20
=====================================================================================================================
01-55959  KAREN REBECCA MILLER
_____________________________________________________________________________________________________________________
  I-107              7/18-9/18 PRO TEM JUDGE            176.00
  10/01/2018   AP    DUE: 10/01/2018 DISC: 10/01/2018            1099: Y
                     7/18-9/18 PRO TEM JUDGE                     010 5-013-478    PROFESSIONAL SERVICES           176.00

                    === VENDOR TOTALS ===               176.00
=====================================================================================================================
01-03614  KAYLEE WAGNER
_____________________________________________________________________________________________________________________
  I-201810176664     LUNCH-CANEY-CAD TRAINING            10.00
  10/10/2018   AP    DUE: 10/10/2018 DISC: 10/10/2018            1099: N
                     LUNCH-CANEY-CAD TRAINING                    010 5-023-490    TRAVEL EXPENSE REIMBURSE         10.00

                    === VENDOR TOTALS ===                10.00
=====================================================================================================================
01-55740  KMGA GAS SUPPLY OPERATING FUND
_____________________________________________________________________________________________________________________
  I-KMGA-CO-2018-09  9/18-ESTIMATED GAS CHARGES     124,752.37
  10/03/2018   AP    DUE: 11/02/2018 DISC: 11/02/2018            1099: N
                     9/18-ESTIMATED GAS CHARGES                  800 5-030-535    FUEL-GAS PURCHASE           124,752.37

                    === VENDOR TOTALS ===           124,752.37
=====================================================================================================================
01-57330  KONE, INC.
_____________________________________________________________________________________________________________________
  I-959067199        CITY HALL MAINT CVG THRU 9/19    2,045.88
  10/01/2018   AP    DUE: 10/31/2018 DISC: 10/31/2018            1099: N
                     CITY HALL MAINT CVG THRU 9/19               010 5-091-424    CONTRACTUAL AGREEMENTS        2,045.88

                    === VENDOR TOTALS ===             2,045.88
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PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-56100 KRIZ-DAVIS COMPANY						
I-916182058		DEADEND INSULATOR X 45	1,311.70			
9/20/2018	AP	DUE: 10/20/2018 DISC: 10/20/2018		1099: N		
		DEADEND INSULATOR X 45		800 5-020-850	OTHER EQUIPMENT	1,311.70
		=== VENDOR TOTALS ===	1,311.70			
01-00420 KWIN BROMLEY						
I-201810176665		LUNCH-CARTHAGE-SO UNIFORM	10.00			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		LUNCH-CARTHAGE-SO UNIFORM		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
01-58940 LABORATORY CORPORATION OF AMER						
I-60416997		POST-ACCIDENT DRUG SCREEN	77.25			
9/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		POST-ACCIDENT DRUG SCREEN		900 5-026-478	PROFESSIONAL SERVICES	77.25
		=== VENDOR TOTALS ===	77.25			
01-56329 LEAGUE OF KANSAS MUNICIPALITIE						
I-18-2964		FALL CONFERENCE RGSTRN-TAYLOR	270.00			
10/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N		
		FALL CONFERENCE RGSTRN-TAYLOR		010 5-011-428	CONFERENCES-SCHOOLS	270.00
		=== VENDOR TOTALS ===	270.00			
01-54382 MARTHA HERRERA						
I-1157		9/24/18 COURT TRANSLATOR	50.00			
9/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: Y		
		9/24/18 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	50.00			
01-56909 METRO COURIER, INC.						
I-0117067-IN		LAB TEST TO KDHE	14.89			
9/30/2018	AP	DUE: 9/30/2018 DISC: 9/30/2018		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	14.89
		=== VENDOR TOTALS ===	14.89			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-57064 MIDWEST FENCE NEOK LLC						
I-1946		GATE CONTROL BOARD,FASTENERS	325.00			
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: Y		
		GATE CONTROL BOARD,FASTENERS		800 5-030-850	OTHER EQUIPMENT	325.00
		=== VENDOR TOTALS ===	325.00			
01-57100 MIDWEST MINERALS, LLC						
I-317355		163.88 TON OF AB-3	1,335.62			
9/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		163.88 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	1,335.62
I-317356		31.61 TON OF AB-3	257.62			
9/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		31.61 TON OF AB-3		900 5-036-565	ROCK-SAND-DIRT	257.62
I-317357		3.20 TON AB3-FILL POLE HOLES	26.08			
9/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		3.20 TON AB3-FILL POLE HOLES		800 5-020-565	ROCK-SAND-DIRT	26.08
I-318454		115.69 TON OF AB-3	942.88			
10/06/2018	AP	DUE: 11/05/2018 DISC: 11/05/2018		1099: N		
		115.69 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	942.88
I-318455		53.33 TON OF AB-3	434.65			
10/06/2018	AP	DUE: 11/05/2018 DISC: 11/05/2018		1099: N		
		53.33 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	434.65
		=== VENDOR TOTALS ===	2,996.85			
01-57280 MONTGOMERY COUNTY DEPARTMENT O						
I-201810176666		9/18 PRISONER BOARDING	1,085.00			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		9/18 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	1,085.00
		=== VENDOR TOTALS ===	1,085.00			
01-57470 MURPHY TRACTOR & EQUIPMENT CO.						
I-1032677		FILLER CAP	43.99			
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: N		
		FILLER CAP		010 5-163-620	EQUIPMENT MAINTENANCE	43.99
I-1035975		SEAT ADJUSTMENT LEVER	91.71			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		SEAT ADJUSTMENT LEVER		900 5-026-620	EQUIPMENT MAINTENANCE	91.71
		=== VENDOR TOTALS ===	135.70			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02657 NADO ALLEY						
I-11406		WORK SHIRT W/EMBROIDERY X 3	102.00			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		WORK SHIRT W/EMBROIDERY X 3		900 5-026-515	CLOTHING	102.00
I-11407		SHIRT EMBROIDERY	88.00			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		SHIRT EMBROIDERY		010 5-023-515	CLOTHING	88.00
I-11414		EMBROIDER LOGO-THOMAS	6.00			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		EMBROIDER LOGO-THOMAS		800 5-020-515	CLOTHING	6.00
I-11419		WORK SHIRT X 5, HOODIE X 1	57.50			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		WORK SHIRT X 5, HOODIE X 1		010 5-163-515	CLOTHING	57.50
		=== VENDOR TOTALS ===	253.50			
01-57489 NALCO COMPANY						
I-67230270		3D TRASAR X 1845 LBS	3,999.96			
9/28/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N		
		3D TRASAR X 1845 LBS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	3,999.96
		=== VENDOR TOTALS ===	3,999.96			
01-02689 NO LIMIT POWERSPORTS - JON'S						
I-1392		SWITCH, SWITCH MODULE	123.10			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		SWITCH, SWITCH MODULE		010 5-163-620	EQUIPMENT MAINTENANCE	123.10
		=== VENDOR TOTALS ===	123.10			
01-57827 NORTHERN TOOL & EQUIPMENT						
I-41240892		TIRE CHANGER	73.98			
10/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N		
		TIRE CHANGER		370 5-000-580	TOOLS	73.98
		=== VENDOR TOTALS ===	73.98			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / ITEM DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-57837 NUESYNERGY, INC.						
I-N21505		9/18 ADMINISTRATIVE FEES	132.50			
10/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		9/18 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50
		9/18 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	2.50
		9/18 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00
		9/18 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50
		9/18 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	22.50
		9/18 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	22.50
		9/18 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50
		9/18 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	5.00
		9/18 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	7.50
		9/18 ADMINISTRATIVE FEES		350 5-717-424	CONTRACTUAL AGREEMENTS	7.50
		9/18 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	15.00
		9/18 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50
		9/18 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	12.50
		9/18 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	2.50
		9/18 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	2.50
		9/18 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMENTS	2.50
		9/18 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	5.00
		9/18 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	10.00
		=== VENDOR TOTALS ===	132.50			
01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-261244		RETURN OIL	49.96CR			
9/21/2018	AP	DUE: 9/21/2018 DISC: 9/21/2018		1099: N		
		RETURN OIL		800 5-030-545	MOTOR FUELS/LUBRICANTS	49.96CR
C-0144-262727		RETURN HUB ACTUATOR	181.44CR			
10/01/2018	AP	DUE: 10/01/2018 DISC: 10/01/2018		1099: N		
		RETURN HUB ACTUATOR		900 5-026-680	VEHICLE-PARTS	181.44CR
I-0144-258967		CRANK SENSOR, SEAL	76.57			
9/07/2018	AP	DUE: 10/07/2018 DISC: 10/07/2018		1099: N		
		CRANK SENSOR, SEAL		010 5-163-680	VEHICLE-PARTS	76.57
I-0144-261124		OIL	49.96			
9/21/2018	AP	DUE: 10/21/2018 DISC: 10/21/2018		1099: N		
		OIL		800 5-030-545	MOTOR FUELS/LUBRICANTS	49.96
I-0144-262664		CV SHAFT	69.11			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		CV SHAFT		900 5-026-680	VEHICLE-PARTS	69.11
I-0144-262718		HUB ACTUATOR	181.44			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		HUB ACTUATOR		900 5-026-680	VEHICLE-PARTS	181.44

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-262730		SOLENOID	24.95			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		SOLENOID		900 5-026-680	VEHICLE-PARTS	24.95
I-0144-262918		HYDRAULIC HOSE, FITTINGS	141.15			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		HYDRAULIC HOSE, FITTINGS		010 5-163-620	EQUIPMENT MAINTENANCE	141.15
I-0144-262998		TRACTOR OIL	47.99			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		TRACTOR OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	47.99
I-0144-263217		HOOD SUPPORT ROD	27.95			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		HOOD SUPPORT ROD		900 5-026-680	VEHICLE-PARTS	27.95
I-0144-263432		TAILGATE HANDLE CLIPS	3.81			
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: N		
		TAILGATE HANDLE CLIPS		900 5-037-680	VEHICLE-PARTS	3.81
I-0144-264128		ADHESIVE REMOVER, WHEEL	53.05			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		ADHESIVE REMOVER, WHEEL		010 5-023-520	DEPARTMENT SUPPLIES	53.05
I-0144-264337		BULB	5.62			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		BULB		010 5-025-680	VEHICLE-PARTS	5.62
I-0144-264813		RADIATOR	99.77			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		RADIATOR		900 5-026-680	VEHICLE-PARTS	99.77
		=== VENDOR TOTALS ===	549.97			
01-02700 O.K. ELECTRIC WORKS, INC.						
I-18186		CAPACITOR FOR DRY MOTOR	29.29			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		CAPACITOR FOR DRY MOTOR		800 5-030-520	DEPARTMENT SUPPLIES	29.29
		=== VENDOR TOTALS ===	29.29			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58000 OZARKS COCA-COLA/DR. PEPPER BO						
I-26182396		20 OZ, GATORADE, TEA	168.92			
10/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: N		
		20 OZ, GATORADE, TEA		370 5-000-507	CONCESSIONS	168.92
		=== VENDOR TOTALS ===	168.92			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-1860059439		LAB TEST FOR WWTP	163.00			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	163.00
I-1860059529		LAB TEST FOR WWTP	128.00			
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1860059751		LAB TEST FOR WWTP	145.00			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1860059976		LAB TEST FOR WWTP	68.00			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	68.00
I-1860059977		LAB TEST FOR WWTP	265.00			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	265.00
		=== VENDOR TOTALS ===	769.00			
01-58136 PAYPAL						
I-201810186670		COMPUTER FOR STOCK	442.52			
3/04/2018	AP	DRAFT 3/04/2018		1099: N		
		COMPUTER FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	442.52
I-201810186671		SWITCH X 4	2,994.95			
3/18/2018	AP	DRAFT 3/18/2018		1099: N		
		SWITCH-PUBLIC SVC, HGC		500 5-310-845	OFFICE FURNITURE & EQUIP	1,497.48
		REPLACEMENT SWITCH		900 5-036-845	OFFICE FURNITURE & EQUIP	748.74
		REPLACEMENT SWITCH		900 5-037-845	OFFICE FURNITURE & EQUIP	748.73
I-201810186672		IN WALL ACCESS POINT FOR STOC	790.59			
3/23/2018	AP	DRAFT 3/23/2018		1099: N		
		IN WALL ACCESS POINT FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	790.59

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------		GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58136 PAYPAL		(** CONTINUED **)					
I-201810186673		GPON SWITCH		985.25			
3/23/2018	AP	DRAFT	3/23/2018		1099: N		
		GPON SWITCH			720 5-000-850	OTHER EQUIPMENT	985.25
I-201810186674		MODULE		1,660.23			
3/30/2018	AP	DRAFT	3/30/2018		1099: N		
		MODULE			500 5-310-845	OFFICE FURNITURE & EQUIP	1,660.23
I-201810186675		SPLICE ENCLOSURE		398.16			
3/30/2018	AP	DRAFT	3/30/2018		1099: N		
		SPLICE ENCLOSURE			720 5-000-850	OTHER EQUIPMENT	398.16
I-201810186676		VMS LINK TO CITY HALL		1,923.64			
4/01/2018	AP	DRAFT	4/01/2018		1099: N		
		VMS LINK TO CITY HALL			720 5-000-850	OTHER EQUIPMENT	1,923.64
I-201810186677		COMPUTER FOR STOCK, WRK STN		1,461.96			
4/18/2018	AP	DRAFT	4/18/2018		1099: N		
		COMPUTER FOR STOCK, WRK STN			500 5-000-845	OFFICE FURNITURE & EQUIP	1,461.96
I-201810186679		CAMERA X 10 FOR STOCK		2,483.91			
4/20/2018	AP	DRAFT	4/20/2018		1099: N		
		CAMERA X 10 FOR STOCK			500 5-310-845	OFFICE FURNITURE & EQUIP	2,483.91
I-201810186680		REPLACEMENT BLADE SERVER		3,452.05			
4/27/2018	AP	DRAFT	4/27/2018		1099: N		
		REPLACEMENT BLADE SERVER			500 5-310-845	OFFICE FURNITURE & EQUIP	3,452.05
		=== VENDOR TOTALS ===		16,593.26			
01-58180 PEREGRINE CORPORATION							
I-327637		9/26/18 UTILITY BILL PRINTING		646.44			
9/27/2018	AP	DUE: 9/27/2018 DISC: 9/27/2018			1099: N		
		9/26/18 UTILITY BILL PRINTING			010 5-017-478	PROFESSIONAL SERVICES	646.44
I-327925		9/27/18 LATE NOTICES		289.22			
9/28/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018			1099: N		
		9/27/18 LATE NOTICES			010 5-017-478	PROFESSIONAL SERVICES	289.22
I-328948		PUBLIC POWER WEEK INSERTS		450.95			
10/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018			1099: N		
		PUBLIC POWER WEEK INSERTS			800 5-040-482	PUBLIC NOTICES	450.95
		=== VENDOR TOTALS ===		1,386.61			

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58850 REPUBLIC SERVICES #376					
I-0376-000396679	9/18 RESIDENTIAL SERVICE	32,616.05			
9/25/2018 AP	DUE: 9/25/2018 DISC: 9/25/2018		1099: N		
	9/18 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	32,616.05
I-0376-000396883	10/18 CITY CONTRACT	1,971.40			
9/30/2018 AP	DUE: 9/30/2018 DISC: 9/30/2018		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-40 YD		010 5-163-478	PROFESSIONAL SERVICES	434.46
	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 ===	34,587.45			
01-03711 ROBERT CRITES					
I-201810176667	REIMBURSE HEADSTONE	1,095.00			
10/10/2018 AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
	REIMBURSE HEADSTONE		010 5-163-484	REIMBURSEMENTS	1,095.00
	=== VENDOR TOTALS ===	1,095.00			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03217 ROGER L. GOSSARD						
I-201810176668		10/18 INDIGENT DEFENDER	800.00			
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: Y		
		10/18 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
01-03460 SHERWIN WILLIAMS COMPANY						
I-1519-6		TYVEK COVERALL X 3	29.07			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		TYVEK COVERALL X 3		900 5-027-520	DEPARTMENT SUPPLIES	29.07
		=== VENDOR TOTALS ===	29.07			
01-59479 SIGNET PROCUREMENT LTD						
I-18-04913		OVERPAYMENT OF MOWING FEE	100.00			
9/21/2018	AP	DUE: 9/21/2018 DISC: 9/21/2018		1099: N		
		OVERPAYMENT OF MOWING FEE		700 5-000-484	REIMBURSEMENTS	100.00
		=== VENDOR TOTALS ===	100.00			
01-59035 SMC ELECTRIC SUPPLY						
I-51065007-01		PARTS DEGREASER X 18	198.88			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		PARTS DEGREASER X 18		800 5-020-520	DEPARTMENT SUPPLIES	198.88
I-51065670-00		TEST LEAD SET	93.06			
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: N		
		TEST LEAD SET		800 5-030-520	DEPARTMENT SUPPLIES	93.06
		=== VENDOR TOTALS ===	291.94			
01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN0918CMLP		9/18 TRANSMISSION SERVICE	554,158.81			
9/30/2018	AP	DRAFT 10/09/2018		1099: N		
		9/18 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	343,770.67
		9/18 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	210,373.14
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	554,158.81			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-18-1000		9/18-ENERGY PURCHASE	13,628.68			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		9/18-ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	13,628.68
		=== VENDOR TOTALS ===	13,628.68			
01-59846 SPRINGSTED INCORPORATED						
I-18-189		2018A BOND SERVICING FEE	1,200.00			
10/01/2018	AP	DUE: 10/01/2018 DISC: 10/01/2018		1099: N		
		2018A BOND SERVICING FEE		820 5-832-410	COST OF ISSUANCE	1,200.00
		=== VENDOR TOTALS ===	1,200.00			
01-51200 SUEZ WTS USA, INC.						
I-99511978		AMINO ACID,OXYGEN REAGENTS	288.86			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		AMINO ACID,OXYGEN REAGENTS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	288.86
		=== VENDOR TOTALS ===	288.86			
01-60110 SUTPHEN CORPORATION						
I-40030161		DUAL BRAKE VALVE	257.48			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		DUAL BRAKE VALVE		010 5-041-680	VEHICLE-PARTS	257.48
		=== VENDOR TOTALS ===	257.48			
01-60176 TG TECHNICAL SERVICES						
I-15922		OXYGEN SENSOR	174.08			
9/12/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: N		
		OXYGEN SENSOR		760 5-000-850	OTHER EQUIPMENT	174.08
		=== VENDOR TOTALS ===	174.08			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-734249		WELDING HEADGEAR HELMET	17.39			
9/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: N		
		WELDING HEADGEAR HELMET		800 5-030-520	DEPARTMENT SUPPLIES	17.39
I-735255		COMPRESSED HYDROGEN X 12	312.10			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	312.10

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03770 THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)						
I-735365		EAR MUFFS	25.93			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		EAR MUFFS		800 5-030-570	SAFETY EQUIPMENT	25.93
I-736250		SAFETY GLASSES X 2	16.28			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		SAFETY GLASSES X 2		800 5-020-570	SAFETY EQUIPMENT	16.28
		=== VENDOR TOTALS ===	371.70			
01-60174 TLC GROUNDSKEEPING LLC						
I-11210		9/18 AIRPORT BRUSH HOG, MOWIN	1,650.00			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: Y		
		9/18 AIRPORT BRUSH HOG, MOWING		360 5-000-478	PROFESSIONAL SERVICES	1,650.00
		=== VENDOR TOTALS ===	1,650.00			
01-03810 TOOL SUPPLY, INC.						
I-0093588-00		THREADED ROD,WASHERS,NUTS	115.01			
9/27/2018	AP	DUE: 10/27/2018 DISC: 10/27/2018		1099: N		
		THREADED ROD,WASHERS,NUTS		800 5-020-520	DEPARTMENT SUPPLIES	115.01
I-0093625-00		GAUGE,REGULATOR,BLOW GUN	71.43			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		GAUGE,REGULATOR,BLOW GUN		800 5-030-520	DEPARTMENT SUPPLIES	71.43
I-0093640-00		SWIVEL ELBOW FITTING X 2	7.01			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		SWIVEL ELBOW FITTING X 2		800 5-030-520	DEPARTMENT SUPPLIES	7.01
I-0093673-00		NUTS,CUTTING WHEEL X 10	22.56			
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N		
		NUTS,CUTTING WHEEL X 10		800 5-030-520	DEPARTMENT SUPPLIES	22.56
I-0093704-00		TUBING, SPRAY LUBE	35.76			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		TUBING		900 5-027-555	PLUMBING SUPPLIES	17.28
		SPRAY LUBE, GREASE		900 5-027-545	MOTOR FUELS/LUBRICANTS	18.48
I-0093719-00		GUN TAP, JAM NUTS X 12	21.48			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		GUN TAP, JAM NUTS X 12		800 5-030-520	DEPARTMENT SUPPLIES	21.48
		=== VENDOR TOTALS ===	273.25			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60521 TRI-STAR UTILITIES, INC.						
I-2-2		PAY #2 (FINAL)-CORONADO SEWER	1,915.23			
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N		
		PAY #2 (FINAL)-CORONADO SEWER		910 5-611-880	MAIN REPLACEMENTS	1,915.23
		=== VENDOR TOTALS ===	1,915.23			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1010202-00		CONDUIT	18.86			
9/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N		
		CONDUIT		010 5-023-530	ELECTRICAL	18.86
		=== VENDOR TOTALS ===	18.86			
01-60505 TRINITY CONSULTANTS, INC.						
I-1197358		SPCC PLAN UPDATE SUPPORT	2,279.52			
9/26/2018	AP	DUE: 9/26/2018 DISC: 9/26/2018		1099: N		
		SPCC PLAN UPDATE SUPPORT		800 5-030-478	PROFESSIONAL SERVICES	2,279.52
		=== VENDOR TOTALS ===	2,279.52			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-237626		3RD QTR 2018 ONLINE BILL PAY	2,360.00			
9/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		3RD QTR 2018 ONLINE BILL PAY		800 5-040-478	PROFESSIONAL SERVICES	1,534.00
		3RD QTR 2018 ONLINE BILL PAY		900 5-046-478	PROFESSIONAL SERVICES	472.00
		3RD QTR 2018 ONLINE BILL PAY		900 5-047-478	PROFESSIONAL SERVICES	354.00
I-025-237870		3RD QTR 2018 DISCONNECT CALLS	150.90			
9/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		3RD QTR 2018 DISCONNECT CALLS		800 5-040-478	PROFESSIONAL SERVICES	98.09
		3RD QTR 2018 DISCONNECT CALLS		900 5-046-478	PROFESSIONAL SERVICES	30.18
		3RD QTR 2018 DISCONNECT CALLS		900 5-047-478	PROFESSIONAL SERVICES	22.63
		=== VENDOR TOTALS ===	2,510.90			
01-60800 U.S. BANK EQUIPMENT FINANCE, I						
I-367586666		COPIER LEASE X 2	351.39			
9/27/2018	AP	DUE: 9/27/2018 DISC: 9/27/2018		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			

PACKET: 03503 AO 18-20 10.23.18 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60622 UMB BANK						
I-201810186678		9/18 CREDIT CARD CHARGES	3,149.64			
10/01/2018	AP	DUE: 10/01/2018 DISC: 10/01/2018		1099: N		
		FUEL-WICHITA-STORMWTR TRNG		760 5-000-545	MOTOR FUELS/LUBRICANTS	25.00
		OATI END ENTITY CRTFCT X 2		800 5-022-424	CONTRACTUAL AGREEMENTS	700.00
		COFFEYVILLE LOGO MUG X 72		010 5-131-520	DEPARTMENT SUPPLIES	284.06
		DROPBOX LICENSE X 4		010 5-131-424	CONTRACTUAL AGREEMENTS	600.00
		LUNCH MEETING W/CM CANDIDATE		010 5-012-490	TRAVEL EXPENSE REIMBURSE	17.12
		CITY/COUNTY LUNCH MEETING		010 5-012-490	TRAVEL EXPENSE REIMBURSE	19.01
		SALES AND USE TAX ANSWER BOOK		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	439.00
		TRANSPORTATION TASK FRC LUNCH		010 5-012-490	TRAVEL EXPENSE REIMBURSE	35.37
		LUNCH MEETING W/CM CANDIDATE		010 5-012-490	TRAVEL EXPENSE REIMBURSE	18.92
		HOTEL FOR CM CANDIDATE		010 5-012-490	TRAVEL EXPENSE REIMBURSE	194.62
		DUTY HOLSTER, MAGAZINE POUCH		010 5-023-515	CLOTHING	158.75
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		EFD RECERTIFICATION-WAGNER		510 5-000-428	CONFERENCES-SCHOOLS	30.00
		LIFE SAVING MEDAL X 2		010 5-023-521	SPECIAL EVENTS	262.23
		UNIFORM SVC HASH MARK X 2		010 5-023-515	CLOTHING	144.48
		HOTEL-NORMAN-NWS TRNG-TRACY		010 5-041-490	TRAVEL EXPENSE REIMBURSE	191.10
		=== VENDOR TOTALS ===	3,149.64			
01-60710 UNIVERSITY OF KANSAS						
I-7635EC9F		FIRE FIGHTER 2 COURSE-FRITZ	20.00			
7/26/2018	AP	DUE: 8/25/2018 DISC: 8/25/2018		1099: N		
		FIRE FIGHTER 2 COURSE-FRITZ		010 5-041-428	CONFERENCES-SCHOOLS	20.00
		=== VENDOR TOTALS ===	20.00			
01-60721 UNIVERSITY OF KANSAS						
I-59829		GLOCK COURSE-HAGEBUSCH	45.00			
1/30/2018	AP	DUE: 1/30/2018 DISC: 1/30/2018		1099: N		
		GLOCK COURSE-HAGEBUSCH		010 5-023-428	CONFERENCES-SCHOOLS	45.00
		=== VENDOR TOTALS ===	45.00			
01-60850 USA BLUEBOOK						
I-703860		LAB TEST SUPPLIES	191.45			
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N		
		LAB TEST SUPPLIES		900 5-036-525	CHEMICALS/FERTILIZERS/SE	191.45
		=== VENDOR TOTALS ===	191.45			

PACKET: 03503 AO 18-20 10.23.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-61472 VERIZON BUSINESS						
I-00211305		10/18 B-SUB DEDICATED LINE	2,394.06			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		10/18 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,394.06
		=== VENDOR TOTALS ===	2,394.06			
01-61477 VERIZON WIRELESS						
I-201810186669		10/18 CELL PHONE, HOT SPOTS	872.84			
10/01/2018	AP	DUE: 10/01/2018 DISC: 10/01/2018		1099: N		
		10/18 CELL PHONE, HOT SPOT		010 5-023-416	COMMUNICATIONS	177.22
		10/18 CELL PHONE, HOT SPOT		800 5-020-416	COMMUNICATIONS	145.76
		10/18 CELL PHONE		800 5-030-416	COMMUNICATIONS	52.32
		10/18 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.32
		10/18 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	84.89
		10/18 CELL PHONE, HOT SPOT		900 5-026-416	COMMUNICATIONS	157.47
		10/18 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.58
		10/18 CELL PHONE X 2		900 5-027-416	COMMUNICATIONS	65.14
		10/18 CELL PHONE		900 5-037-416	COMMUNICATIONS	32.57
		10/18 CELL PHONE		760 5-000-416	COMMUNICATIONS	32.57
		=== VENDOR TOTALS ===	872.84			
01-58220 VICTOR L. PHILLIPS COMPANY						
I-IJ79417		SWITCH	409.85			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		SWITCH		900 5-026-620	EQUIPMENT MAINTENANCE	409.85
		=== VENDOR TOTALS ===	409.85			
		=== PACKET TOTALS ===	4,186,926.79			

PACKET: 03508 AO 18-20A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01930 ISHAM TRUE VALUE HARDWARE						
I-15702		SHOP VAC, DUCT TAPE, HOSE	82.72			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		SHOP VAC, DUCT TAPE, HOSE		800 5-030-520	DEPARTMENT SUPPLIES	82.72
I-15762		BARREL VALVE X 2	40.48			
9/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: N		
		BARREL VALVE X 2		010 5-163-520	DEPARTMENT SUPPLIES	40.48
I-15766		MACHINE SCREWS	3.37			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		MACHINE SCREWS		800 5-020-520	DEPARTMENT SUPPLIES	3.37
I-15784		DRILL BITS, HOSE	48.13			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		DRILL BITS, HOSE		800 5-030-520	DEPARTMENT SUPPLIES	48.13
I-157?		PADLOCK	12.99			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		PADLOCK		010 5-163-520	DEPARTMENT SUPPLIES	12.99
I-157?7		HEX BOLTS	10.75			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		HEX BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	10.75
I-157??		PADLOCK	14.99			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		PADLOCK		010 5-163-520	DEPARTMENT SUPPLIES	14.99
		=== VENDOR TOTALS ===	213.43			
		=== PACKET TOTALS ===	213.43			

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	October 23, 2018	
RESOLUTION OR ORDINANCE NUMBER	Resolution No. R-18-75	
AGENDA TITLE	A Resolution to approve the City of Coffeyville fee schedule for 2019.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE		
BACKGROUND	The City of Coffeyville fee schedule includes fees for licenses and permits, cemetery services, utility fees, admissions, golf course, t-hangars, building permits and miscellaneous other services in the city. When our ordinances were codified, fees were removed from the ordinances and wording included to state fees would be adopted by a fee schedule. The fee schedule is reviewed annually. The recommended changes, which were presented and discussed with commissioners during the budget session, are to cemetery cremation fees and golf course rates.	
SPECIAL NOTES	Changes to the fee schedule are highlighted in gray on the fee schedule.	

ANALYSIS	A comparison of cemetery and golf course fees was done with surrounding communities.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Adopt the 2019 City of Coffeyville fee schedule as presented.
REFERENCE DOCUMENTS ATTACHED	Fee schedule

RESOLUTION NO. R-18-75

A RESOLUTION TO APPROVE THE 2019 FEE SCHEDULE FOR THE CITY OF COFFEYVILLE.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that a fee schedule for the City of Coffeyville be approved with the fees to be effective January 1, 2019.

ADOPTED THIS 23rd DAY OF OCTOBER, 2018.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

CITY OF COFFEYVILLE
FEE SCHEDULE

TYPE		FEE
AQUATIC CENTER		
	Ages 3 & up	$3
	Ages 0-2	Free
	Group rate - 20 or more ages 3 & up	$2.50 per person
	Punch cards - 10 swims	$25
ALCOHOL		
	Alcoholic Liquor	
	Consumption on premises	$250 + state license
	Packaged liquor	$300 + state license
	Cereal Malt Beverage	
	Consumption off premises	$50 + $25 state stamp
	Consumption on premises	$150 + $25 state stamp
BUILDING PERMITS		
	Total Valuation	
	$1 - $500	$15
	$501 - $2,000	$15 for the first $500 plus $2 for each additional $100,
		or fraction thereof, to and including $2,000
	$2,001 - $25,000	$45 for the first $2,000 plus $9 for each additional
		$1,000 or fraction thereof, to and including $25,000
	$25,001 - $50,000	$252 for first $25,000 plus $6.50 for each additional
		$1,000 or fraction thereof, to and including $50,000
	$50,001 - $100,000	$414.50 for first $50,000 plus $4.50 for each additional
		$1,000 or fraction thereof, to and including $100,000
	$100,001 - $500,000	$639.50 for first $100,000 plus $3.50 for each additional
		$1,000 or fraction thereof, to and including $500,000
	$500,001 - $1,000,000	$2,039.50 for first $500,000 plus $3 for each additional
		$1,000 or fraction thereof, to and including $1,000,000
	$1,000,001 and up	$3,539.50 for the first $1,000,000 plus $2 for each
		additional $1,000 or fraction thereof
CEMETERY		
	Burials	
	Burial Monday-Friday, 9-5	$425
	Burial Saturday 9-1	$550
	Overtime: Each hour over	$125
	Cremation Monday-Friday 9-5	~~$125~~ $150
	Cremation Saturday 9-1	~~$225~~ $250
	Overtime: Each hour over	$75
	Services	
	Patio or tent used	$100
	Stone setting approval/staking	$35
	Plots	
	Per plot	$300
	Babyland	no charge
	Pet garden plot	$75 cremation only, maximum 2 pets per plot
	Pet burial Monday-Friday, 9-5 only	~~$125~~ $150

TYPE		FEE
COFFEYVILLE WIRELESS INTERNET FEES		
	Coffeyville Connection - In Town (where available)	
	Basic - download speed up to 1 Mbps/upload to 512	$2.50/day; $5/week; $10/month
	Standard - download up to 3 Mbps/upload to 1 Mbps	$25/month
	Premium - download up to 5 Mbps/upload to 2 Mbps	$40/month
	Coffeyville Wireless Internet - Rural (where available)	
	Installation - includes 1 static IP address	$125
	Packages	
	Download up to 1.5 Mbps/upload to 512 Kbps	$39.95
	Download up to 2 Mbps/upload to 768 Kbps	$49.95
	Download up to 6 Mbps/upload to 1 Mbps	$59.95
	Download up to 8 Mbps/upload to 3 Mbps	$79.95
	Download up to 10 Mbps/upload to 5 Mbps	$99.95
	Service call	$35 per hour
	Turn off/turn on fee	$25.00
	Late payment	5% of bill
HILLCREST GOLF COURSE		
	Green Fees	
	Monday - Thursday, 9 holes	$12
	~~All Day Play~~ Monday-Thursday, 18 holes	$17
	Friday, Saturday, Sunday, Holidays, 9 holes	$14
	Friday, Saturday, Sunday, Holidays, 18 holes	$19
	~~Sr. Citizen Discount (age 62 & over)~~	~~$2 off per round~~
	Jr. Rate (17 & under) 9 & 18-holes	$7
	10 Play Pass Cards	
	9-holes	$100
	18-holes	$150
	Range Ball Pass Cards	
	10 large buckets	$40
	Golf Cart Rental - motorized cart	
	9-holes	~~$5~~ $8 per person
	18-holes	~~$8~~ $12 per person
	Pull Cart	$2 per day
	Trail Fees for Personal Carts* - motorized cart	
	9-holes	$4
	18-holes	$8
	Yearly fee option for pass holders only	$100
	*included in cart shed rental for pass holders only	
	Cart Shed Rental	$250 per year
	Annual Green Fees	
	Family/Couple - children 18 & under live in same house	$900
	Single	$700
	~~Senior couple (husband & wife age 62 & over)~~	~~$700~~
	~~Senior single (age 62 & over)~~	~~$600~~
	Student (ages 18-22)	$240
	Junior (ages 17 & under)	$120

CITY OF COFFEYVILLE
FEE SCHEDULE

TYPE		FEE
LICENSE		
	Contractor	$50 + certificate of insurance
	Electric	
	Apprentice Electrician	$35
	Electric Contractor	$50 + certificate of insurance
	Journeyman Electrician	$35
	Master/Contractor Electrician (one man operation)	$50 + certificate of insurance
	Master Electrician	$35
	Residential Wireman	$35
	Gasfitter	
	Gasfitter Contractor	$50 + certificate of insurance
	Journeyman Gasfitter	$35
	Master/Contractor Gasfitter (one man operation)	$50 + certificate of insurance
	Master Gasfitter	$35
	Plumbing	
	Journeyman Plumber	$35
	Master Plumber	$35
	Master/Contractor Plumber (one man operation)	$50 + certificate of insurance
	Plumbing Contractor	$50 + certificate of insurance
LICENSE		
	Kennel	$35 + proper zoning & inspection
	Livestock in City Limits	$35 + inspection
	Micro Utility Vehicle	$25 + proof of insurance
	Mobile Home Park	$50 + $2/site
	Pawnbroker	$25
	Residential Landlord Occupation License	$50 + $2/each property or unit ($50 re-inspection fee)
	Sidewalk Dining	$100 + insurance, tax sales report, site plan
	Sign Business	$50 + certificate of insurance
	Taxi Cab	$50 + proof of insurance & vehicle inspection
	Trash truck	$500 + proof of insurance & vehicle inspection
PERMITTING		
	Curb Cut	$25 residential/$150 commercial
	Demolition	$25
	Electric and Plumbing Permits	$10
	Excavation Permit	$25
	Occupancy Certificate	$5
	Sign	$10
MISCELLANEOUS		
	Animal impound	$5/day collected by Shelter; nc if picked up within 24 hrs
	Building Rental	
	Oakcrest	$25/day plus $35 deposit
	Ron Stevenson Building	$75/day plus $75 deposit
	Walter Johnson Park Stadium	$250/day plus $50 utilities plus $200 cleaning deposit
	Walter Johnson Park barns/arena	$50/day plus $200 deposit
	Youth Activities Center	$100/day individual; $200/day commercial; $100 deposit
	Campground Fees	$8/day water & electric $15/day water, electric & sewer
	Credit Card Surcharge Fee	1.75% of total transaction
	Dog tag	$4/year (collected by shelter)
	Electric Dept escort fee for oversize load	After hours - actual cost
	Fire contracts	$200 residential/$350 commercial
	Fireworks stand	$150 + daily inspection by FD
	Garage sale	$3/three days
	Insufficient Fund Fee	$30
	Open records request	$0.25 pg + staff time if necessary, not to exceed actual cost
	Transient Vendor	$50/three days
	T-Hangar rentals	$95 & $100
	Vehicle storage	$25/day storage

CITY OF COFFEYVILLE

FEE SCHEDULE

TYPE		FEE
NUISANCE ABATEMENT		
	Code Enforcement nuisance abatement	actual cost
UTILITY DEPOSITS		
Electric	**Residential - all electric**	$100
	Residential - non all electric	$60
	Residential 3-phase	$300 minimum
	Residential - bad payment history	2 times required deposit
	Commercial	1/6 est. annual billing ($100 min)
Water/Sewer	**Residential**	$60
	Residential - bad payment history	2 times required deposit
	Commercial	1/6 est. annual billing ($100 min)
UTILITY FEES		
Electric	**Construction Service**	
	Cost of installation and removal	$100 minimum
	Oilfield - inc. 1 span and transformer	$1,000
	Additional spans	actual cost
	Temporary service	
	Cost of installation and removal	$100 minimum
	Service Connection	
	Service re-connect - 8 a.m. - 4 p.m.	$25
	Service re-connect - after hours	$100
	Disconnect overhead - 8 a.m. - 4 p.m.	no charge
	Disconnect overhead - after hours	$100
	Residential Service Overhead	
	Single phase - up to 250'	no charge
	Single phase - over 250'	See Line Extension Policy
	Services requiring primary extension	See Line Extension Policy
	Residential Service Underground	
	Single phase - up to 70' incl conduit & wire	no charge
	customer responsible for excess of 70'	
	Service requiring primary extension	See Line Extension Policy
	Commercial	
	Underground cable installed in conduit	no charge
	customer provides trench & wire/conduit	
	Electric meter testing - customer request	actual cost; minimum $25 (no charge if meter tests bad)
	Pole attachment fee	$5 per pole per year
	Transfer Fee	
	Transfer of service to another location	$15 per meter
	Tampering with meter	$100
Water/Sewer	**Private fire protection**	actual cost
	Water tap fee - 3/4 in	$500
	1 inch	actual cost
	2 inch	actual cost
	4 inch & larger	actual cost
	Service Connection	
	Service re-connect - 8 a.m. - 4 p.m.	$25
	Service re-connect - after hours	$100
	Sewer tap fee - up to 4 inch	$450
	6 inch	actual cost
	Sewer cap and plug - 4 inch	$450
	6 inch & larger	actual cost
	Moving or reducing water service line from 1" to 5/8"	$150

CITY OF COFFEYVILLE
FEE SCHEDULE

TYPE		FEE
UTILITY FEES		
Water/Sewer	**Transfer Fee**	
	Transfer of service to another location	$15 per meter
	Alley rock repair for water/sewer work	$150
	Asphalt repair for water/sewer work	$275
	Temporary water service from fire hydrant	
	Security deposit	$250
	Connection	$25
	Change in location	$25
	Disconnect	$25
	Tampering with meter	$100
	Water meter testing - customer request	
	up to and including 1 inch	actual cost; minimum $25 (no charge if meter tests bad)
	Sewer surcharge	
	Suspended solids in excess of 240 mg/L	$0.0004961 per 1,000 gallons per mg/L
	BOD in excess of 250 mg/L	$0.0004762 per 1,000 gallons per mg/L
	Out of district sewer connection charge	$100
Stormwater	Residential	$7
	Commercial	$15
WEED LOTS		
	Mowing cost	Cost of mowing + 51% + $100
ZONING		
	Conditional Use	$125 + cost to obtain property ownership list
	Home Occupation	$125 + cost to obtain property ownership list
	Mobile Home Court	$125 + cost to obtain property ownership list
	PUD	$175 + cost to obtain property ownership list
	Rezoning	$175 + cost to obtain property ownership list
	Special Exception	$125 + cost to obtain property ownership list
	Vacation	$125 + cost to obtain property ownership list
	Variance	$125 + cost to obtain property ownership list

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	October 23, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-76	
AGENDA TITLE	Resolution to Dissolve the Senior Citizen Activity Center Board.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To dissolve the Senior Citizen Activity Center Advisory Board.	
BACKGROUND	The Senior Citizen Activity Center Advisory Board was organized by the City of Coffeyville in 1978 after the Senior Center was built to see that the bylaws are met. The Senior Center building is now owned by Montgomery County, and all the funding for the Senior Center goes through the County with recommendations from the Council on Aging. It makes sense for the board to now operate under the County rather than the City. The County has representatives from Coffeyville serve on the Council on Aging.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS	Charlotte Scott Schmidt and I met with the Senior Citizens Activity Center Board regarding the dissolution of the board, and they are agreeable.	

Item # H-2

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve resolution to dissolve the board.
REFERENCE DOCUMENTS ATTACHED	Senior Citizen Activity Center Board bylaws

RESOLUTION NO. R-18-76

A RESOLUTION TO DISSOLVE THE SENIOR CITIZEN ACTIVITY CENTER AS A CITY ORGANIZATION.

WHEREAS, the City organized a Senior Citizen Activity Center and Advisory Board in 1978 pursuant to Resolution No. R-78-12; and

WHEREAS, the building that houses the Senior Citizen Activity Center is now owned by Montgomery County, which is furnishing and operating the Center through the auspices of the Council on Aging; and

WHEREAS, under the current arrangements, there is no longer a need for the City to sponsor a Senior Citizen Activity Center or for the Center to be governed by a City-appointed Advisory Board; and

WHEREAS, there are currently two vacancies on the Advisory Board, and the remaining members are in favor of dissolving the Activity Center as a City organization, with the understanding the Center will continue to operate under the Council on Aging.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas:

1. The Senior Citizens Advisory Center, as established by Resolution No. R-78-12, is hereby dissolved, effective immediately.

2. Any assets owned by the Center are hereby transferred to the Council on Aging, to be utilized for public purposes.

3. City staff be and is hereby authorized and directed to take any action necessary in furtherance of the purpose of this Resolution.

Adopted this 23rd day of October, 2018.

____
Jim C. Taylor, Jr., Vice-Mayor

Attest:

____
Cindy Price, City Clerk

Approved as to Form and Legality:

____
Paul Kritz, City Attorney

RESOLUTION NO. R-90-07

A RESOLUTION AMENDING THE BY-LAWS OF THE SENIOR CITIZEN ACTIVITY CENTER, CITY OF COFFEYVILLE, KANSAS, BY ADDING ARTICLE VII.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, THAT THE BY-LAWS OF THE COFFEYVILLE SENIOR CITIZEN ACTIVITY CENTER BE AMENDED;

WHEREAS, the Governing Body has established By-Laws and Goals and Objectives for the Senior Citizen Activity Center, City of Coffeyville, Kansas;

AND WHEREAS, the Coffeyville Senior Citizen Activity Center Board has recommended to the City Commission that the By-Laws be amended;

NOW, THEREFORE, BE IT RESOLVED that the By-Laws be amended to add Article VII, and to read as follows:

BY-LAWS OF THE CITY OF COFFEYVILLE

SENIOR CITIZEN ACTIVITY CENTER

ARTICLE I

Board Members

Section 1. Members of the Board of the Senior Citizen Activity Center will be appointed by the Mayor of the City of Coffeyville as approved by the City Commission. The Board shall consist of five (5) members. revised to 6 06/10/14 - revised to 5 10/13/15

Section 2. The length of service for each board member shall be a period of three (3) years. In the event of a resignation, or due to circumstances unforeseen, the Mayor will appoint a new member to complete the unexpired term with the approval of the City Commission.

Section 3. All the rights, powers and privileges of any member of the board shall cease for all purposes upon resignation.

Section 4. Each member shall be entitled to one (1) vote for each meeting of the members.

Section 5. The board shall have a Chairman and Secretary/Treasurer (Vice-Chairman optional) as elected by the five (5) board members.

ARTICLE II

Meeting of the Members of the Board

Section 1. At all meetings of the members, all questions, unless otherwise expressly directed by the By-Laws, shall be decided by the vote of a majority of the Board. All meetings shall be held at the Senior Citizen Activity Center.

Section 2. Special meetings of the members shall be called at any time by the Secretary/Treasurer upon the request of the Chairman.

ARTICLE III

Order of the Meetings

Section 1. The Senior Citizen Board shall observe the following order of business in the conduct of its meetings.

a. Meeting called to order by the Chairman
b. Roll Call
c. Reading and approval of minutes of previous meeting
d. Report of Secretary/Treasurer
e. Report of Committees
f. Unfinished business
g. New business

Section 2. The age of senior citizens participating in the Center will be fifty-five (55) years and above. (Proof of age may be required.)

ARTICLE IV

Fees

Section 1. There will be no membership fees charged to any senior citizen that participates in the activities of this Center.

Section 2. There will be a maintenance fee commensurate with expenses incurred for use of the activity center after 5:00 p.m. per evening. These activities must be relative to senior citizen functions (banquets, reunions, fund-raising projects, etc.) after 5:00 p.m.

ARTICLE V

Personnel for the Senior Citizen Activity Center

Section 1. Personnel will be hired by the city manager or his designee agent.

Section 2. All personnel must be hired under the City of Coffeyville's affirmative action policy which will be posted in the center.

Section 3. All persons will take note, whether personnel or senior citizens, that there will be no discrimination on the basis of race, creed, color, religion, sex, national origin or handicap.

ARTICLE VI

Revision of the By-Laws

Section 1. The City Commission may revise, amend or repeal the By-Laws.

Section 2. Board members, by a majority vote, may recommend revisions and amendments to the By-Laws and the Chairman of said Board shall present said recommended revisions and amendments to the City Commission for approval.

ARTICLE VII

Organization Status

Section 1. This organization is organized exclusively for charitable and educational purposes within the meaning of section 501(c)(3) of the Internal Revenue Code.

Notwithstanding any other provision of these articles, the organization shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue law) or (b) by an organization contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code of 1986 (or corresponding provision of any future United States Internal Revenue law).

Upon the dissolution of this organization, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code (or corresponding section of any future tax code), or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed by the Court of Common Pleas of the country in which the principal office of the organization is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

PASSED AND ADOPTED this 26th day of March, 1990.

Albert C. Liebert

The Honorable Albert C. Liebert
Mayor of the City of Coffeyville

ATTEST:

Stacey Johnston

Stacey Johnston, City Clerk, CMC

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	October 23, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-77	
AGENDA TITLE	A Resolution to approve a Mutual Aid Agreement with Montgomery County.	
REQUESTING DEPARTMENT	Fire	
PRESENTER	Chief Bob Roesky	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	This is a written agreement between the City of Coffeyville and Montgomery County for Mutual Aid. We have a verbal agreement at this time. AFG (Assistance to Firefighters Grant) and FEMA want the agreement in writing.	
BACKGROUND		
SPECIAL NOTES		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION		
STAFF RECOMMENDATION	Recommend to pass the written agreement.	
REFERENCE DOCUMENTS ATTACHED	Agreement	

RESOLUTION NO. R-18-77

A RESOLUTION TO EXECUTE A MUTUAL AID AGREEMENT BETWEEN THE COFFEYVILLE FIRE DEPARTMENT AND THE MONTGOMERY COUNTY RURAL FIRE DISTRICT.

WHEREAS, the City of Coffeyville Fire Department and the Montgomery County Rural Fire Department assist each other during various situations; and

WHEREAS, the Coffeyville Fire Department and the Montgomery County Rural Fire District wish to establish a mutual aid agreement;

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be authorized to execute a Mutual Aid Agreement between the Coffeyville Fire Department and the Montgomery County Rural Fire District.

Adopted this 23rd day of October 2018.

____
Jim C. Taylor, Jr., Vice-Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

MUTUAL AID AGREEMENT BETWEEN COFFEYVILLE FIRE DEPARTMENT AND MONTGOMERY COUNTY RURAL FIRE DISTRICT

This Mutual Aid Agreement ("Agreement") is entered into between the Coffeyville Fire Department of Coffeyville, Kansas, and the Montgomery County Rural Fire District of Montgomery County, Kansas.

SECTION 1 - PURPOSE

The purpose of this Agreement is to establish the terms and conditions by which either party may request Aid and Assistance from the other party in responding to an Incident, which may exceed the resources available to the Recipient within its territorial jurisdiction.

SECTION 2 - DEFINITIONS

A. "Aid and Assistance" shall include personnel, equipment, facilities, services, supplies, and other resources normally associated with fire-fighting activities.
B. "Authorized Representative" shall be the person or position (such as the Captain on duty) designated by each party to administer the terms of the Agreement.
C. "Incident" shall mean an emergency situation within the Recipient's territorial jurisdiction for which Aid and Assistance is requested.
D. "Provider" means a party to this Agreement that has furnished Aid and Assistance to the Recipient.
E. "Recipient" means a party to this Agreement receiving Aid and Assistance from the Provider.
F. "Structure Fire" shall mean an active fire involving a permanent building, residence, or other attached structure.

SECTION 3 - OBLIGATIONS OF THE PARTIES

A. Provision of Aid and Assistance - It is mutually understood and agreed that each party's foremost responsibility is to its own citizens and responding to emergency situations in each party's own respective territorial jurisdiction. This Agreement shall not be construed to impose an absolute obligation on either party to provide Aid and Assistance. Accordingly, when Aid and Assistance have been requested or are triggered under the provisions of this Agreement, a party may deem itself unavailable to respond and shall so inform the party making the request.
B. Procedures for requesting Aid and Assistance –
    1. Incidents - A request for Aid and Assistance in relation to an Incident shall be initiated by the Recipient's Authorized Representative to the Provider's Authorized Representative. Such request must indicate that it is made pursuant to this Agreement and shall contain sufficient information to allow

the Provider's Authorized Representative to determine the extent of Aid and Assistance required for the particular Incident. Such request may be made direct, or through Coffeyville dispatch.

2. Structure Fires – Subject to the provision of 3.A. above, the Provider shall respond upon request to any Structure Fire located within the Recipient's territorial jurisdiction. All responses to Structure fires shall be routed through Coffeyville dispatch.

C. Unified Incident Command System – The parties agree that the Recipient shall coordinate and utilize a standard ICS, to the greatest extent possible, for an emergency requiring mutual aid assistance under this Agreement. Recipient ICS shall be consistent with the concepts and principles of the National Incident Command System (NIMS) developed by the U.S. Department of Homeland Security.

D. Supervision and Control – The parties agree that Provider's personnel, equipment and resources will be under the operational control of Recipient. Direct supervision and control of personnel, equipment and resources shall remain with Provider's designated supervisory personnel and Recipient shall advise Provider's supervisory personnel of the work tasks to be assigned to Provider's personnel.

SECTION 4 - REIMBURSEMENT

It is mutually agreed that no reimbursement will be requested or made for services rendered pursuant to the terms of this Agreement.

SECTION 5 - PROVIDER'S EMPLOYEES

A. Right and Privileges – Whenever Provider's employees are rendering Aid and Assistance pursuant to this Agreement, such employees shall remain the responsibility of the Provider and retain the same powers, duties, immunities, and privileges they would ordinarily possess if performing their duties within Provider's own territorial jurisdiction.

B. Workers' Compensation – Recipient shall not be responsible for reimbursing any amounts paid or due as benefits to Provider's employees due to personal injury or death occurring during the periods of time such employees are engaged in the rendering of Aid and Assistance under this Agreement. It is mutually understood that Recipient and Provider shall be responsible for payment of such workers' compensation benefits only to their own respective employees.

SECTION 6 - NONDISCRIMINATION

The parties to this Agreement shall comply with all applicable local, state and federal laws and regulations regarding employment and shall not discriminate against any employee or applicant for employment on account of race, creed, color, sex, national origin, disability or other protected class.

SECTION 7 - HOLD HARMLESS

To the fullest extent permitted by law, each party agrees to protect, defend, indemnify, and hold the other party, and its officers, commissioners, employees, representatives, insurers and agents, free and harmless from and against any and all losses, penalties, damages, assessments, costs, charges, professional fees, and other expenses or liabilities of every kind and nature arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action, of every kind, in connection with or arising out of that party's negligence, acts, errors and/or omissions. To the extent that immunity does not apply, each party shall bear the risk of its own actions, as it does with its day-to-day operations, and determine for itself what kinds of insurance, and in what amounts, it should carry. Each party understands and agrees that any insurance protection obtained shall in no way limit the responsibility to indemnify, keep, and save harmless the other parties to this Agreement.

SECTION 8 - AMENDENTS

This Agreement may be modified at any time upon the mutual written consent of the parties.

SECTION 9 - DURATION OF AGREEMENT

This Agreement shall commence as of November 1, 2018, and end on October 31, 2019; provided (a) the Agreement shall automatically renew for successive periods of one (1) year, commencing on November 1, 2019, and ending on October 31, 2020, unless either party gives notice of intent not to renew at least fourteen (14) days prior to the renewal period; and (b) either party may terminate this Agreement upon thirty (30) days written notice to the other.

SECTION 10 - HEADINGS

The headings of various sections and subsections of this Agreement have been inserted for convenient reference only and shall not be construed as modifying, amending, or affecting in any way the express terms and provisions of this Agreement.

SECTION 11 - SEVERABILITY

Should any clause, sentence, provision, paragraph, or other part of this Agreement be adjudged by any court of competent jurisdiction to be in invalid, such judgment shall not affect, impair, or invalidate the remaining terms of the Agreement. In the event that the parties to this Agreement have entered into other aid and assistance agreements, those parties agree that, to the extent a request for Aid and Assistance is made pursuant to this Agreement, those other aid and assistance agreements are superseded by this Agreement.

Approved this _____ day of October 2018.

CITY OF COFFEYVILLE

____
Jim C. Taylor, Jr., Vice-Mayor

____
Rick Whitson, Montgomery County
Fire Coordinator

ATTEST:

____
Cindy Price, City Clerk

Item # H-4

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	October 23, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-78	
AGENDA TITLE	Approve a contract with Muller Construction for the demolition of 6 structures.	
REQUESTING DEPARTMENT	Code Enforcement	
PRESENTER	Tammy Dixon	
FISCAL INFORMATION	Cost as recommended:	$16,645.00
	Budget Line Item:	**520-5-000-478**
	Balance Available	**$**
	New Appropriation Required:	[x] Yes [] No

PURPOSE	To approve the bid for the demolition of Package # 2 which has 6 addresses (No Asbestos removal) 1. 11 E. 2nd – Two trailers (City Owned) 2. 1416 Mulberry St. – Garage/Shed - CISTERN 3. 705 W. North St. – Foundation/ burned debris 4. 410 S. Maple St. – House, detached shed 5. 209 S. Willow - House 6. 1405 W. 9th – House and Garage 7. 113 Jefferson –House (Fire)
BACKGROUND	Code Enforcement recommends Muller Construction for Package #2. This office has an exceptional working relationship with Muller Construction. They have always honored there work and have worked with the City on many other projects. The 3% local preference was applied and Muller Construction was still $145.65 higher than the lowest bidder. The lowest bidder on packet #2 was Billman's Mobile Home Moving , LLC. However, as explained in Request for Package #1 -Billman's lacks Certification to remove Asbestos in the State of Kansas at this time. This Office feels that granting both packages to a new contractor that lacks licensing at this time might hang all demolitions up. Muller has a long history with this office and we are only incurring a $645.00 difference for local contractor.
SPECIAL NOTES	

ANALYSIS	Packet # 2 had 4 bidders. The bids are as follows; **Packet 2** #1 Eagle Demolition & Environmental -$43,975 Start Date: 10 days after Notice Completion: 45 days after notice #2 G&G Dozer - $17,100 Start Date: 10 days after notice Completion: 90 days after notice #3 Muller Construction - $ 16,645 Start Date: 11/12/18 Completion: 12/31/18 #4 Billman's Mobile Home Moving, LLC - $16,000 Start Date: 10/23/18 Completion: 12/31/18
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	We recommend Muller Construction for Package #2 – Cost of $16,645
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-18-78

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A CONTRACT WITH MULLER CONSTRUCTION FOR THE DEMOLITION AND DISPOSAL OF 6 STRUCTURES LOCATED IN THE CITY OF COFFEYVILLE.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and the City Clerk be and are authorized to execute a contract with Muller Construction in the amount of $16,645 for the demolition and disposal of six structures located in the City of Coffeyville.

Structures to be demolished:

1. 11 E. 2nd – 2 trailers
2. 1416 S. Mulberry – garage and shed
3. 705 W. North – foundation & trailers
4. 410 S. Maple – house and shed
5. 209 S. Willow – house
6. 113 W. Jefferson – house

ADOPTED THIS 23rd DAY OF OCTOBER, 2018.

____
Jim C. Taylor, Jr., Vice-Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Properties for demolition: Bid Date: October 17, 2018, 2:00 pm

1. **11 E. 2nd, 2 trailers**
   NO PICTURE AVAILABLE

NO ASBESTOS DETECTED

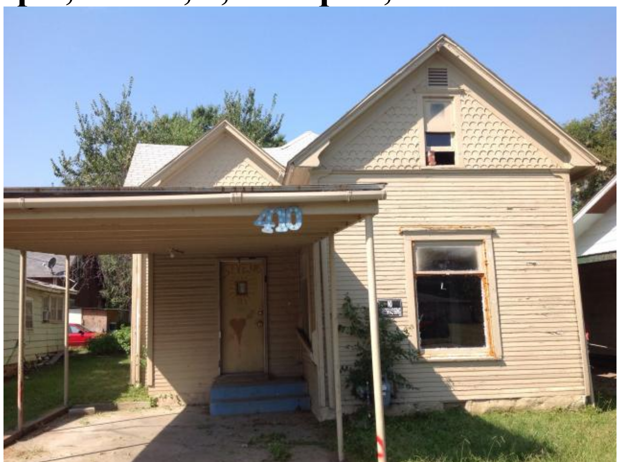
2. **1416 S. Mulberry, Garage/shed, CISTERN**

NO ASBESTOS DETECTED

3. **705 W. North, Foundation and trailers.**

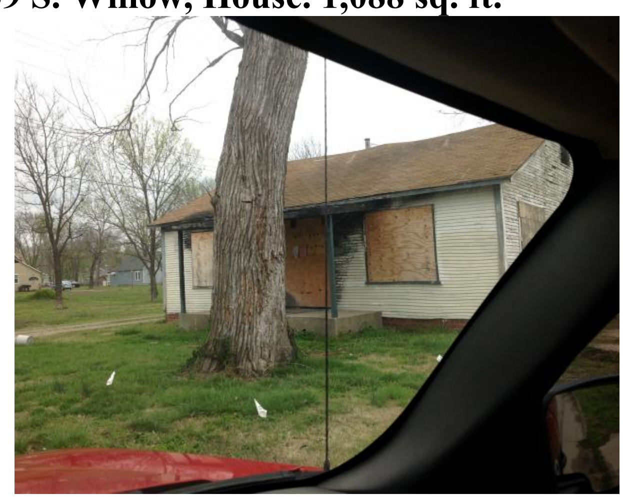
NO ASBESTOS DETECTED

4. 410 S. Maple, House, 1,014 sq. ft., detached shed



NO ASBESTOS DETECTED

5. 209 S. Willow, House. 1,088 sq. ft.



NO ASBESTOS DETECTED

6. 113 W. Jefferson, House, 830 sq. ft.

NO ASBESTOS DETECTED

Item # H-5

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	October 23, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-79	
AGENDA TITLE	Approve contract with Billman's Mobile Home Moving for the demolition of 18 properties.	
REQUESTING DEPARTMENT	Code Enforcement	
PRESENTER	Tammy Dixon	
FISCAL INFORMATION	Cost as recommended:	$96,000
	Budget Line Item:	**520-5-000-478**
	Balance Available	**$**
	New Appropriation Required:	[x] Yes [] No

PURPOSE	To approve the bid for the demolition of Package #1 which has 18 addresses (Includes Asbestos removal) 1. 619 S. Walnut – Commercial –Building and Shed (City Owned) 2. 1103 W. 10th St. – 1 ½ story Duplex 3. 1016 W. 6th St. – House , detached garage 4. 822 W. 6th St. – House , attached carport/shed 5. 820 W. Lincoln St. – House 6. 815 W. 6th St. – House, detached garage 7. 509/511 S. Walnut – 2 Houses 8. 506 W. 3rd St. – House 9. 408 S. Maple St. – House, detached garage 10. 310 W. 12th St. – House, detached garage 11. 308 W. 4th St. – House 12. 308 S. Walnut St. –House and Shed 13. 304 S. Walnut St. – House 14. 7 E. 5th St. – House, detached garage 15. 913 W. 6th St. – House, detached garage 16. 306 W. 3rd St. – House, CISTERN 17. 303 W. 3rd St. – House , detached garage 18. 301 W. 3rd St. – House, detached garage

BACKGROUND	Code Enforcement recommends Billman's Mobile Home moving, LLC for Package #1. This office has never worked with this contractor. This office did request the Asbestos licensing. Billman's provided me with an Oklahoma certificate. I contacted KDHE to see if this is acceptable in the state of Kansas. I was informed their training could be in Oklahoma, however they would need to hold a Kansas license thru KDHE. I called to let Billman's know. They immediately began the process, they were told it might take up to 10 days to get licensed (If they meet requirements). This office is recommending Billman's pending Licensure The lowest bidder on package #1 was Billman' Mobile Home moving, LLC. $ 96,000
SPECIAL NOTES	
ANALYSIS	Packet # 1 had 5 bidders The bids are as follows; **Packet 1** #1 Eagle Demolition & Environment -$295,136 Start Date: 10 days after notice Completion: 90 days after notice. #2 Skilman Construction, LLC - $181,271.83 Start Date: 11/12/18 Completion: 12/16/18 #3 Muller Construction – $123,930 Start Date: 11/12/18 Completion: 01/31/19 #4 G&G Dozer – $113,430 Start Date: 10 days after notice Completion: 90 days after notice. #5 Billman's Mobile Home Moving, LLC - $96,000 Start Date: 11/07/18 Completion: 12/12/18

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	We recommend Billman's Mobile Home Moving, LLC for Package # 1 at a cost of $96,000 (Pending KDHE licensing)
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-18-79

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A CONTRACT WITH BILLMAN'S MOBILE HOME MOVING FOR THE DEMOLITION AND DISPOSAL OF 18 STRUCTURES LOCATED IN THE CITY OF COFFEYVILLE.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and the City Clerk be and are authorized to execute a contract with Billman's Mobile Home Moving in the amount of $96,000 for the demolition and disposal of 18 structures located in the City of Coffeyville.

Structures to be demolished:

1. 619 S. Walnut – building and storage building
2. 1103 W. 10th – 1 ½ story duplex
3. 1016 W. 6th – house and detached garage
4. 822 W. 6th – house and attached carport/shed
5. 820 W. Lincoln – house
6. 815 W. 6th – house and detached garage
7. 509/511 S. Walnut – 2 houses
8. 506 W. 3rd – house
9. 408 S. Maple – house and detached garage
10. 310 W. 12th – house and detached garage
11. 308 W. 4th – house
12. 308 S. Walnut – house and shed
13. 304 S. Walnut – house
14. 7 E. 5th – house and detached garage
15. 913 W. 6th – house and detached garage
16. 306 W. 3rd – house
17. 303 W. 3rd – house and detached garage
18. 301 W. 3rd – house and detached garage

ADOPTED THIS 23rd DAY OF OCTOBER, 2018.

____
Jim C. Taylor, Jr., Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

<u>**Properties for demolition: Bid Date: October 17, 2018, 2:00pm**</u>

1. **619 S. Walnut, Building. 1,508 Sq. ft. Storage building. 483 Sq. ft.**
   NO PICTURE AVAILABLE

Non friable Flashing Tar – located on the out building roof (approx. 170 sq. ft.)
Please note, non-friable asbestos-containing materials (ACM), such as the non-friable flashing tar needs to be abated prior to renovation and/or demolition ***if*** *activities that may disturb the materials and render them friable by means such as sanding, grinding, cutting or abrading are used. If not, the EPA and KDHE allow the non-friable roofing materials to be included in the demolition of the building and be disposed of in a construction debris landfill.*

2. **1103 W. 10th, Duplex. 1,858 Sq. ft.**

Non friable Window Glazing – located on exterior (approx. 20 EA windows)
Non friable Cementitious Siding – located on exterior (approx. 1,100 sq. ft.)
Non friable Joint Compound – located 2nd floor (composite analysis indicates < than greater than 1% asbestos, or Trace amount)
1)Please note, non-friable asbestos-containing materials (ACM), such as the non-friable window glazing needs to be abated prior to renovation and/or demolition ***if*** *activities that may disturb the materials and render them friable by means such as sanding, grinding, cutting or abrading are used. If not, the EPA and KDHE allow the non-friable glazing materials to be included in the demolition of the building and be disposed of in a construction debris landfill.*
2)Please note, the cementitious siding, which was assessed to be a EPA Category II non-friable ACM needs to be removed by properly trained persons, and disposed of as an

asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.

*3)Please note, the sheetrock tested negative for asbestos, the joint compound tested positive for asbestos, however the EPA and State of Kansas (KDHE) allow the laboratory to composite the joint compound and the sheetrock materials together and consider the sample to be one (1) homogenous material. In this case, the composited analysis shows that the combined material has only a "trace" of asbestos, less than greater than 1% asbestos. Therefore, the sheetrock and joint compound composite material is **not** considered regulated according to the EPA and the State of Kansas. OSHA does consider the joint compound to be an asbestos-containing material, and required the material to be handled as such.*

3. 1016 W. 6th, House, detached garage. 924 sq. ft.

House – Non friable Cementitious Siding – located on the exterior (approx. 1,300 sq. ft.)

Garage – None detected

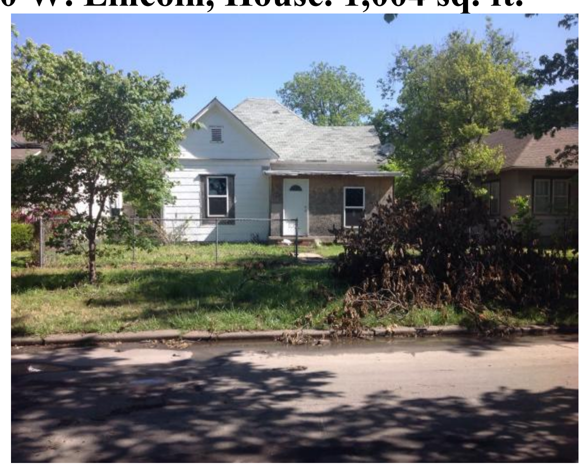
Please note, the cementitious siding, which was assessed to be a EPA Category II non-friable ACM needs to be removed by properly trained persons, and disposed of as an asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.

4. 822 W. 6th, House and attached carport/shed. 955 sq. ft.

House – Non friable Window Glazing – located on exterior (approx. 9 EA windows)

Please note, non-friable asbestos-containing materials (ACM), such as the non-friable window glazing needs to be abated prior to renovation and/or demolition if activities that may disturb the materials and render them friable by means such as sanding, grinding, cutting or abrading are used. If not, the EPA and KDHE allow the non-friable glazing materials to be included in the demolition of the building and be disposed of in a construction debris landfill.

5. 820 W. Lincoln, House. 1,004 sq. ft.



Non friable Cementitious Siding – located on the exterior (approx. 1,320 sq. ft.)

Please note, the cementitious siding, which was assessed to be a EPA Category II non-friable ACM need to be removed by properly trained persons, and disposed of as an asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.

6. 815 W. 6th, House, 1,620 sq. ft., detached garage.

Non friable Cementitious Siding – located on exterior (approx. 1,560 sq. ft.)

Non friable Window Glazing – located on exterior (approx. 12 EA windows)

Garage – none detected

1)Please note, the cementitious siding, which was assessed to be a EPA Category II non-friable ACM need to be removed by properly trained persons, and disposed of as an asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.

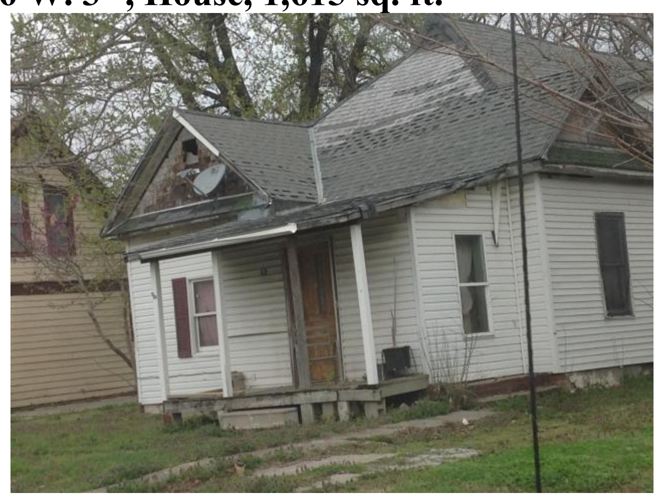
2)Please note, non-friable asbestos-containing materials (ACM), such as the non-friable window glazing needs to be abated prior to renovation and/or demolition ***if*** *activities that may disturb the materials and render them friable by means such as sanding, grinding, cutting or abrading are used. If not, the EPA and KDHE allow the non-friable floor tile and glazing materials to be included in the demolition of the building and be disposed of in a construction debris landfill.*

7. 509/511 S. Walnut, 2 Houses. One story #1 – 2,115 sq. ft.; One story #2 – 1,260 sq. ft.

***509 S. Walnut: Non friable Cementitious Siding – located on the exterior (approx. 1,600 sq. ft.)**
Non friable Window Glazing – located on the exterior (approx. 18 EA windows)
***511 S. Walnut: Non friable Cementitious Siding – located on the exterior (approx. 1,880 sq. ft.)**
Non-friable Window Glazing – located on the exterior (approx. 29 EA windows)
Non friable Joint Compound – located in the kitchen (composite analysis indicates < than greater than 1% asbestos, or Trace amount)
Non friable Cementitious Flue – located in the northeast room (also located on the front steps and attic – approx. 27 LF)
Friable Paper Duct Tape – located in the basement (also located within the walls – approx. 80 SF)

1)Please note, the cementitious siding and cementitious flue which was assessed to be a EPA Category II non-friable ACM need to be removed by properly trained persons, and disposed of as an asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.
2)Please note, non-friable asbestos-containing materials (ACM), such as the non-friable window glazing needs to be abated prior to renovation and/or demolition ***if*** *activities that may disturb the materials and render them friable by means such as sanding, grinding, cutting or abrading are used. If not, the EPA and KDHE allow the non-friable floor tile and glazing materials to be included in the demolition of the building and be disposed of in a construction debris landfill*
3)Please note, the sheetrock tested negative for asbestos, the joint compound tested positive for asbestos, however the EPA and State of Kansas (KDHE) allow the laboratory to composite the joint compound and the sheetrock materials together and consider the sample to be one (1) homogenous material. In this case, the composited analysis shows that the combined material has only a "trace" of asbestos, less than greater than 1% asbestos. Therefore, the sheetrock and joint compound composite material is ***not*** *considered regulated according to the EPA and the State of Kansas. OSHA does consider the joint compound to be an asbestos-containing material, and required the material to be handled as such.*
4)The friable ACM, such as the paper duct tape, needs to be abated by a State of Kansas licensed asbestos abatement contractor prior to renovation and/or demolition activities that would disturb the material.

8. 506 W. 3rd, House, 1,615 sq. ft.



Non friable Cementitious Siding – located on the exterior (approx. 1,520 sq. ft.)

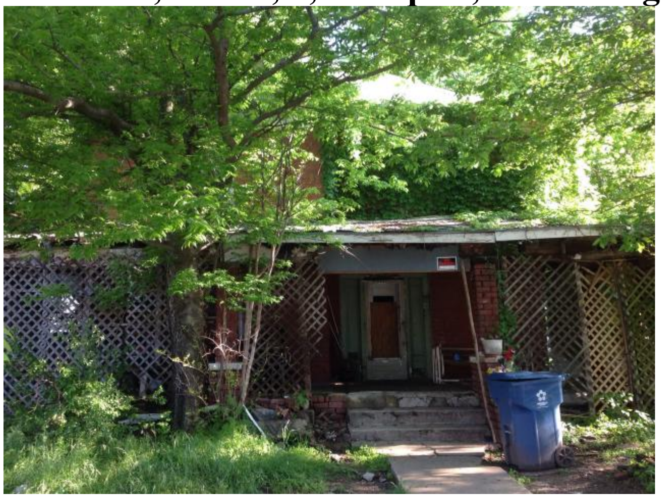
Please note, the cementitious siding which was assessed to be a EPA Category II non-friable ACM need to be removed by properly trained persons, and disposed of as an asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.

9. **408 S. Maple, House, 876 sq. ft., detached garage**

Friable Light Fixture Insulation – located in the laundry room (approx. 1 SF)

Please note, the friable ACM, such as the light fixture insulation, needs to be abated by a State of Kansas licensed asbestos abatement contractor prior to renovation and/or demolition activities that would disturb the material.

10. **310 W. 12th, House, 1,946 sq. ft., detached garage**



Non friable 12”x12” White Floor Tile/Mastic – located in bedroom and bathroom (approx. 100 SF)

Non friable Window Glazing – located on the exterior (approx. 15 EA windows)

Non friable Cementitious Siding – located on the exterior (approx. 55 sq. ft.)

Garage – none detected

1)Please note, non-friable asbestos-containing materials (ACM), such as the non-friable floor tile needs to be abated prior to renovation and/or demolition ***if*** *activities that may disturb the materials and render them friable by means such as sanding, grinding, cutting or abrading are used. If not, the EPA and KDHE allow the non-friable floor tile and glazing materials to be included in the demolition of the building and be disposed of in a construction debris landfill.*
2) Please note, non-friable asbestos-containing materials (ACM), such as the non-friable window glazing needs to be abated prior to renovation and/or demolition ***if*** *activities that may disturb the materials and render them friable by means such as sanding, grinding, cutting or abrading are used. If not, the EPA and KDHE allow the non-friable floor tile and glazing materials to be included in the demolition of the building and be disposed of in a construction debris landfill.*
3) Please note, the cementitious siding which was assessed to be a EPA Category II non-friable ACM need to be removed by properly trained persons, and disposed of as an asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.

11. 308 W. 4th, House, 926 sq. ft.

Non friable Cementitious Siding – located on the exterior (approx. 1,320 sq. ft.)
Friable Gold Sheet Vinyl Flooring – located in the kitchedn (approx. 140 sq. ft.)
1)Please note, the cementitious siding which was assessed to be a EPA Category II non-friable ACM need to be removed by properly trained persons, and disposed of as an asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.
2)Please note, the friable ACM, such as the sheet vinyl flooring, needs to be abated by a State of Kansas licensed asbestos abatement contractor prior to renovation and/or demolition activities that would disturb the material.

12. 308 S. Walnut, House, 1,311 sq. ft., shed

Friable Yellow Sheet Vinyl Fooring – located in the storage room (approx. 120 sq. ft.)

Non friable Window Glazing – located on the exterior (approx. 10 EA windows)

1)Please note, the friable ACM, such as the sheet vinyl flooring, needs to be abated by a State of Kansas licensed asbestos abatement contractor prior to renovation and/or demolition activities that would disturb the material.

*2)Please note, non-friable asbestos-containing materials (ACM), such as the non-friable window glazing needs to be abated prior to renovation and/or demolition **if** activities that may disturb the materials and render them friable by means such as sanding, grinding, cutting or abrading are used. If not, the EPA and KDHE allow the non-friable floor tile and glazing materials to be included in the demolition of the building and be disposed of in a construction debris landfill.*

13. 304 S. Walnut, House, 1,040 sq. ft.

Friable Wall Texture – located in the living room (approx. 450 sq. ft.)

Please note, the friable ACM, such as the <u>wall texture</u>, needs to be abated by a State of Kansas licensed asbestos abatement contractor prior to renovation and/or demolition activities that would disturb the material.

14. 7 E. 5th, House, 954 sq. ft., detached garage

Non friable Window Glazing – located on the exterior (approx. 3 EA windows)

*Please note, non-friable asbestos-containing materials (ACM), such as the non-friable window glazing needs to be abated prior to renovation and/or demolition **if** activities that may disturb the materials and render them friable by means such as sanding, grinding, cutting or abrading are used. If not, the EPA and KDHE allow the non-friable floor tile and glazing materials to be included in the demolition of the building and be disposed of in a construction debris landfill.*

15. 913 W. 6th, House, 1,452 sq. ft., detached garage

Non friable Cementitious Siding – located on the exterior (approx. 1,700 sq. ft.)

Garage – none detected

Please note, the cementitious siding which was assessed to be a EPA Category II non-friable ACM need to be removed by properly trained persons, and disposed of as an asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.

16. **306 W. 3rd, House, 1,316 sq. ft., CISTERN**

Non friable Cementitious Siding – located on the exterior (approx. 1,600 sq. ft.)

Please note, the cementitious siding which was assessed to be a EPA Category II non-friable ACM need to be removed by properly trained persons, and disposed of as an asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.

17. 303 W. 3rd, House, 1,266 sq. ft., detached garage

Non friable Cementitious Siding – located on the exterior (approx. 1,400 sq. ft.)

Please note, the cementitious siding which was assessed to be a EPA Category II non-friable ACM need to be removed by properly trained persons, and disposed of as an asbestos waste in a EPA approved landfill if it has a high probability of becoming or has become crumbled, pulverized or reduced to powder during the renovation or demolition activities.

18. 301 W. 3rd, House, 1,020 sq. ft., detached garage

Non friable Flashing Tar – located on the roof (approx. 320 sq. ft.)

*Please note, non-friable asbestos-containing materials (ACM), such as the non-friable <u>flashing tar</u> needs to be abated prior to renovation and/or demolition **if** activities that may disturb the materials and render them friable by means such as sanding, grinding, cutting or abrading are used. If not, the EPA and KDHE allow the non-friable floor tile and glazing materials to be included in the demolition of the building and be disposed of in a construction debris landfill.*

The City of Coffeyville has approximately 101 miles of non-highway paved streets and 7 miles of 4-lane highways, for a total of 108 miles, or 230 lane miles, of streets to maintain.

For decades the City did not have any dedicated source of funds for city-wide street improvements, so there was no way to plan strategically for improvements. Nearly all of the funding that was approved most years was match for KDOT grants. Those grants were for highway improvements and a few major projects on major non-highway streets and bridges in Coffeyville.

So there was no steady stream of funds available for improvements, or even preventive maintenance, of residential streets.

Most years nothing was done to those residential streets and they steadily deteriorated until Commissioners received enough complaints and decided it was time to appropriate some funds.

When money was appropriated, the City would do a major 2”-4” overlay project on a bunch of streets, with no real regard to what it would do to drainage. There was no money allocated for drainage, just cover as many blocks of streets as possible with new asphalt and everyone would be happy. Then for several more years nothing would be done until a new group of commissioners heard enough complaints that they would allocate funds for the City to do another mass overlay project.

One problem with that approach is that there was no money allocated for preventive maintenance of the streets, so they continued to deteriorate all over town while a few got overlaid.

Another problem was that stacking overlays on top of overlays caused our gutters to fill, sometimes to the top of the curb, which hindered the flow of water and caused ponds at driveways. Finally, the overlays themselves caused huge drainage problems at intersections.

As the rain water flowing down a well-designed street gutter reaches an intersection, it’s designed to flow on across the intersecting street in a swale and keep flowing down the gutter in the next block. But, when the cross street is raised several inches by an overlay, the water can’t get across that street anymore so it ponds at the intersection until it evaporates, or worse, it soaks through the asphalt into the subgrade of the street.

Water is the number one enemy of streets, especially asphalt streets. Soggy subgrade fails over time, and the freeze thaw of water in the subgrade and the asphalt deteriorates both. The subgrade fails and the asphalt crumbles. You can see the evidence all over town at intersections and at driveways.

But, in order to even begin to properly address the problem we needed a dedicated source of funds.

From 1999 through 2004 the City had a ½ cent sales tax dedicated solely to Wastewater projects. When that sales tax was renewed for 2004 through 2013 it was split between Wastewater and Transportation. It was renewed again for 2014 through 2023, and that time it was dedicated to transportation only.

But, that ½ cent transportation sales tax was primarily used to pay the City's portion of the 4-lane highway to the Industrial Park.

The final payment on that project was made in 2013. Then those revenues became available for other transportation projects.

Meanwhile, in 2009 voters approved an additional ½ cent sales tax, for 5 years, to be dedicated solely to non-highway street projects from April of 2010 through March of 2015. That non-highway transportation sales tax was subsequently renewed by the voters in 2015 for 10 additional years through March of 2025.

So, beginning in 2010 we had a ½ cent sales tax dedicated source of revenue for streets, which became a full penny in 2013 when the final payment was made on the 4-lane project to the Industrial Park. With two ½ cent dedicated sources of sales tax revenue through 2023 and 2025, my staff and I began to develop a multi-year plan to improve streets throughout Coffeyville.

As funds began to slowly grow in the street fund, I began discussions with the City Commission on October 10, 2010 about the approach I proposed to take with our street program. I discussed the two common approaches to street management, "worst first" vs. "perpetual pavement".

"Worst First" involves spending all of your available funds replacing the worst streets in town, which would seem to make sense, after all they are the worst.

But the problem is that you are spending no funds for preventive maintenance of the good streets.

This approach results in the good streets steadily deteriorating while the worst streets are slowly replaced.

Following that approach you then eventually end up replacing the previously good streets that were allowed to deteriorate into bad streets, at a much higher cost later, rather than preventing the deterioration by applying less expensive preventive maintenance methods before they deteriorate.

With the "worst first" approach you are always replacing the worst streets, at a higher cost, and never catch up, or even make progress toward reducing the number of deteriorated streets. That way, you will always have an increasing number of bad streets and a smaller and smaller number of good streets.

At a KDOT pavement school that we attended, the "worst first" strategy was dubbed the "proven death spiral strategy". The experts at the training said that it has been consistently shown to be the most expensive way to maintain streets, and that sufficient funding can never exist to sustain such a strategy.

Nearly all Public Works experts promote a different approach. That approach is sometimes referred to as the concept of "Perpetual Pavement".

The Perpetual Pavement approach asserts that if a street is regularly protected against water intrusion by crack sealing and surface sealing, and from oxidation of the surface by some form of surface sealing, a residential street should last indefinitely.

So, a sizeable percentage of available funds every year should be spent on preventive maintenance on the streets that are still in good enough condition to be saved. Then the remaining funds can be spent repairing or replacing the worst streets.

Eventually the idea is that you will reach a point in the future where nearly all of the annual funds can be spent on a preventive maintenance schedule and nearly all the streets are maintained and in good condition.

So, City staff proposed, and the City Commission unanimously approved, that 70% of funds be allocated to preventive maintenance such as crack sealing and surface sealing processes, and the remaining 30% be allocated to repair and replacement such as milling and overlaying, or total street replacement where necessary.

In 2011, 2012, and 2013 we contracted large crack sealing projects using part of the 70% preventive maintenance funds, in addition to City crews doing in-house crack sealing.

During the 2013 project, which ran into 2014, the City Commission approved borrowing $800,000 from another City fund to accelerate our crack-sealing program. We have now crack sealed nearly every street in town that is not beyond being saved by crack sealing. We have been repaying the borrowed money with annual payments of $100,000 or more since that time. Based on our Transportation Capital Improvement Plan budget, repayment will be complete in 2021.

At the same time, City staff began researching various methods of street surface sealing. We travelled to see three of those products where they've been used in Oklahoma and Missouri.

By far, the best product we have seen is the Modified Aggregate Quick Set (MAQS) product available from Donelson Construction of Springfield, MO. Not only is it the best product we have seen, it is very cost competitive with the lesser products.

In 2013 among the streets we contracted for MAQS surface sealing, we selected some of the worst, most alligator cracked, streets in Coffeyville to put the MAQS to the test.

The product exceeded our expectations, and five years later those streets are still holding together and shedding water. We have completed annual MAQS projects every year since that time and those streets are also performing as expected.

The MAQS product is not a thick asphalt overlay, so it won't solve every pavement surface problem, but it can smooth out minor rutting and utility patches. It's a thin, approximately ¼", seal coat with up to ¼" aggregate, and it costs <u>much</u> less per square yard than asphalt overlay. It is intended as preventive maintenance to make the street last longer.

It provides a seal to prevent water intrusion into the asphalt and oxidation of the surface, while also providing a new very hard driving surface. The fact that it's thin means it won't cause the drainage problems that a 2" to 4" asphalt overlay would cause.

Donelson also has a product called "Flex Scratch", which is used on badly alligatored areas to sort of "glue" the street back together, followed by the MAQS application to seal the entire street.

While it is by no means a new street, the final product is a street that is smoother than before application, bonded back together where needed, sealed to prevent water and oxidation damage for several years into the future, and that has a new dark black driving surface with improved tire friction characteristics.

Most importantly, it slows or stops the deterioration of the street indefinitely. All of this at a small fraction of the cost of new construction or milling and overlay.

In addition to the crack seal and surface seal projects completed with the 70% preventive maintenance funds, we have also completed several projects with the 30% repair and replacement funds.

In looking at the condition of streets City-wide, it was quickly apparent that in most cases the intersections were in much worse condition than the streets between them. This was obviously due to the previous overlays, which destroyed the drainage, so the water collected at the intersections, destroying the streets, as I described earlier.

So, each year we have selected a group of intersections for full depth replacement of drainage swales or total full depth replacement of the entire intersections, to repair the damage and re-establish proper drainage. We have also done full depth replacement of several entire street sections.

Where possible, we have leveraged our City funds with state and federal grants.

During this same time period, we applied for, and were awarded street project grants totaling well over $6 million.

On the attached map the colored lines are streets that were improved and the dots are intersections that were improved.

The red color indicates major reconstruction projects completed through last year.

The light blue indicates preservation projects , including crack seal and surface seal, completed through last year.

The yellow indicates major reconstruction projects planned for this year and next year.

And finally, the green indicates surface seal projects planned for next year.

As you can see, with the exception of the smaller residential streets in the East Coffeyville Redevelopment Plan area, we have preserved or replaced nearly every street in town except those that are beyond saving which will require major improvement projects in the coming years.

In the coming years, we will continue to do full replacement of the worst streets and intersections and we will begin a second round of crack sealing and surface sealing of the streets where those products begin to age beyond their expected life for effective protection of the streets.

Recap of our Street Improvement Plan accomplishments to date:

- ✓ We have crack sealed nearly every street in town that is not beyond being saved by crack sealing.

- ✓ We have surface sealed approximately 650 blocks, or more than 50 miles, of residential streets.

- ✓ We have surface sealed approximately 2/3 of the City owned parking lots in the downtown area, and will do the rest in 2019.

- ✓ We have improved 49 intersections by either full intersection replacement or drainage swale replacement, to reestablish proper drainage and reconstruct the destroyed portion of the streets. These projects also included handicap access sidewalk ramps. (35 by contractors & 14 by City Crews).

- ✓ We have completed 61 blocks of total street replacement, which also included handicap access sidewalk ramps.

- ✓ We have completed 4 ½ miles (18 lane miles) of highway joint replacement and repair projects.

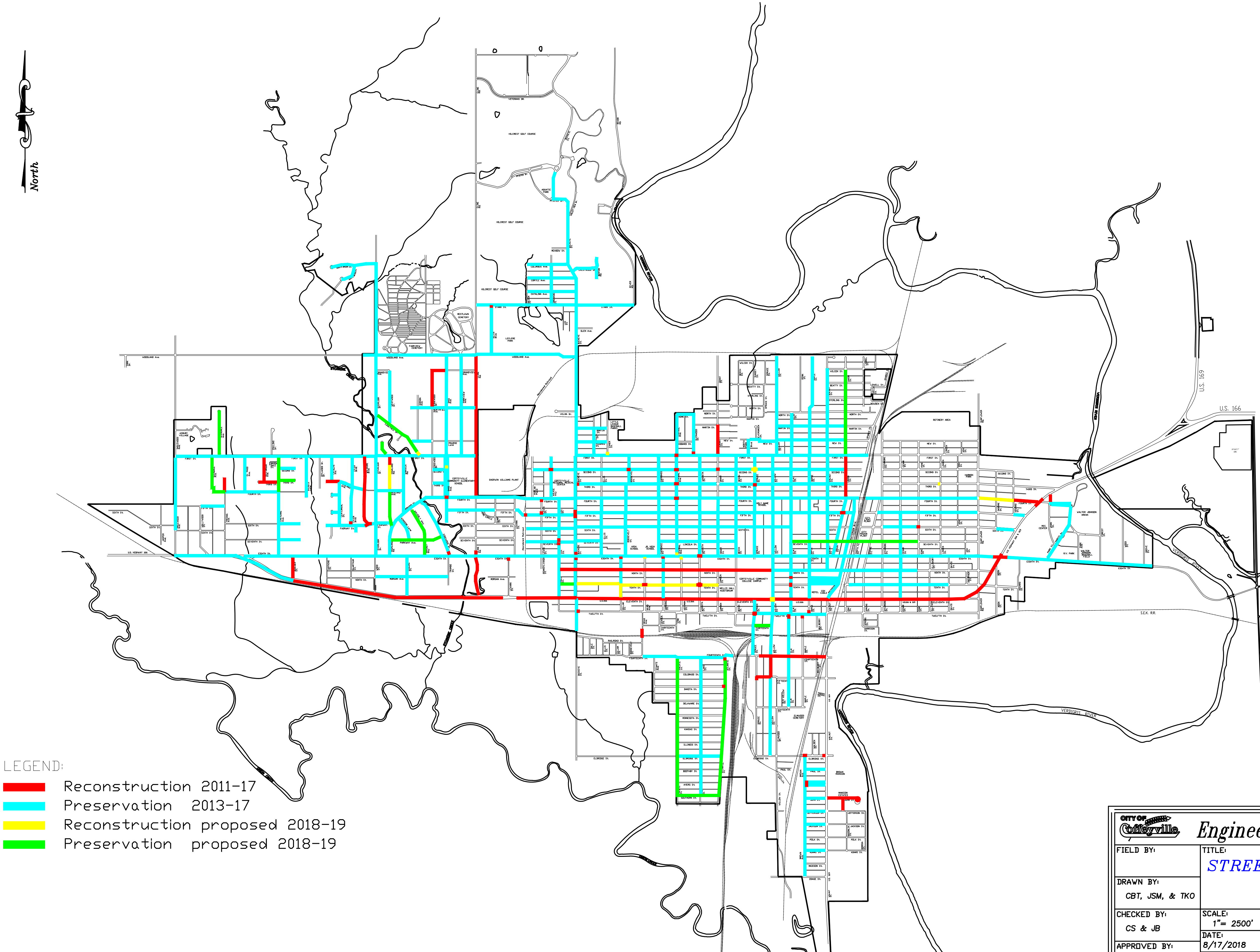
Approximate cost for street repairs for 1 average block using various methods:

Total concrete street reconstruction -	$161,080.00
Total asphalt street reconstruction -	$118,468.00
Mill & asphalt overlay -	$ 29,480.00
2" asphalt overlay -	$ 14,740.00
MAQS/FLEX surface seal & repair -	$ 9,400.00
MAQS surface seal -	$ 4,700.00

Approximate number of blocks that can be repaired with $100,000.00 using various methods:

Total concrete street reconstruction -	0.62 Blocks
Total asphalt street reconstruction -	0.84 Blocks
Mill & asphalt overlay -	2.41 Blocks
2" asphalt overlay -	3.74 Blocks
MAQS/FLEX surface seal & repair -	10.64 Blocks
MAQS surface seal -	21.28 Blocks

* These are "ballpark" estimates. Prices fluctuate, based on many variables including actual condition of streets and their subsurface, how busy area contractors are, etc.



LEGEND:

Red	Reconstruction 2011-17
Cyan	Preservation 2013-17
Yellow	Reconstruction proposed 2018-19
Green	Preservation proposed 2018-19

CITY OF Coffeyville

Engineering Department

FIELD BY:	TITLE: STREET IMPROVEMENT PLAN 2011-2018		
DRAWN BY: CBT, JSM, & TKO			
CHECKED BY: CS & JB	SCALE: 1"= 2500'	SHEET REFERENCE NUMBER:	CONTRACT NO.
	DATE: 8/17/2018		SHEET 1 of 1
APPROVED BY:	DWG. X: \EThomas\DWG\Street Projects\5 year Plan\DWG\by type.dwg		

CRS ACTIVITY 510
Progress Report

August 23rd

Name of Community: City of Coffeyville, Kansas

Name of Mitigation Plan: State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan

Date of Adoption: September 23, 2014

CRS Certification Date: May 1, 2014

5-Year CRS Expiration Date: May 1, 2019

Present Mitigation Plan: State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan

Location where active Mitigation Plan can be found:
http://mgcountyks.org/wp-content/uploads/2014/07/2-Region-H-Plan-10.27.13-EOC.pdf

Status of Mitigation Plan: The new Regional Mitigation plan has been completed and adopted by the City of Coffeyville commission. There are several action items that have been completed prior to completion of new plan that have not been updated.

Review of City of Coffeyville Action Items: (as identified in the State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan):

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-1	Implement physical and electronic perimeter monitoring of critical facilities and utilities	Utility/ Infrastructure Failure	City of Coffeyville Utility Department Director, other entities	Medium	2	$750,000	HMGP	18 months	Completed
Coffeyville-2	Expand/Improve Emergency Communications	All Hazards	Coffeyville Police Department Chief	High	3	$175,000	HMGP and other Grants, 911 monies	1-2 years	On-Going- Working with County Commission on central 9-1-1 dispatch
Coffeyville-3	Implement reverse call back system for severe weather warnings	All Hazards	Montgomery County Emergency Manager	High	3	$60,000 to implement and $5,000 to $10,000 a year to maintain	Grants, Private Sectors Companies that might benefit from the system	1-3 years	City has added Nixle and Ipaws systems
Coffeyville-4	Elevate or flood proof wastewater lift stations in Coffeyville	Flood	City of Coffeyville Wastewater Utility Director	High	1, 2	$400,000	HMGP	24 months	Completed

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-5	Continue to participate in the National Flood Insurance Program in good standing and manage the floodplain in accordance with the currently adopted Floodplain Management Ordinance	Flood	City of Coffeyville Engineering Department Director	Low	1	$10,000 per year	City of Coffeyville	On-Going	On-Going
Coffeyville-6	Implement flood proofing measures such as elevation of electrical components at the Coffeyville Water Treatment Plant Intake Structure	Flood	City of Coffeyville Water Utility	High	1, 2	$100,000	HMGP	18 months	Completed
Coffeyville-7	Install back-up pumps and mobile piping system at the Coffeyville Water Treatment Plant	Flood	City of Coffeyville Water Utility Director	High	1, 2	$125,000	HMGP	18 months	City has access to backup pumps in case need arises

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-8	Increase the height of the Coffeyville levee	Flood	City of Coffeyville Engineering Department Director	Medium	1, 2	$5,000,000	Hazard Mitigation Grant Program, US Army Corps of Engineers	24 months	Funds Unavailable at this time.
Coffeyville-9	Flood prone property buyout in Coffeyville	Flood	City of Coffeyville Engineering Department Director	Low	1	$4,000,000	FEMA-HMGP, HMA, KDEM, KDOC, City	On going	Funds unavailable at this time
Coffeyville-10	Upgrade Outdoor Warning Sirens	Tornado	Coffeyville Police Department Chief	High	2, 3	$175,000	HMGP and other Grants, Private Donations, 911 money, Chemical Companies, Railroad and other companies with vested interest in public warning system	1 year	Completed

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-11	Relocate electric transmission and distribution lines out of the floodplain	Flood	Electric Department Director	Medium	1	$500,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-12	Purchase/Install SCADA software to help reduce peak demand outages	Extreme Heat Utility/ Infrastructure Failure	Electric Department Director	Low	1	$60,000	HMGP	1 year	City is not pursuing this project at this time
Coffeyville-13	Add electric substation transformer switching devices for flexibility in controlling peak load and extreme heat outages	Extreme Heat Utility/ Infrastructure Failure	Electric Department Director	Low	1, 2	$350,000	HMGP	1-2 years	City is not pursuing this project at this time
Coffeyville-14	Bury utility, phone, cable wires for new construction	Winter Storm, Windstorm Utility/ Infrastructure Failure	Electric Department Director	Low	1	$200,000	HMGP	1 year	City is not pursuing this project at this time
Coffeyville-15	Replace overhead utility phone, cable wires with buried wires in prioritized locations	Winter Storm, Windstorm Utility/ Infrastructure Failure	Electric Department Director	Low	1	$350,000	HMGP, HMA	1 year	Completed

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-16	Geographically separate electric supply lines and substations	All Hazards	Electric Department Director	Low	1	$1,000,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-17	Elevate electric transformers above the flood elevation	Flood Utility/ Infrastructure Failure	Electric Department Director	Medium	1, 2	$250,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-18	Install self-supporting concrete electric poles	Winter Storm, Windstorm Utility/ Infrastructure Failure	Electric Department Director	Low	1, 2	$300,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-19	Add disconnect switches on primary lines to allow for isolation areas	All Hazards Utility/ Infrastructure Failure	Electric Department Director	Medium	1	$450,000	HMGP	2 years	City is not pursuing this project at this time

Source of information: State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan.

COFFEYVILLE RECREATION COMMISSION UPDATE

OCTOBER 2018

Special Events/Aquatics Coordinator

Pool

- Water Aerobics 4 participants, AM Lap Swim 8 participants, PM Lap Swim 4 participants
- October pool parties: 2 (as of 10/3/18)

Special Events

- Pumpkin Painting
- Halloween Fun Night
- Youth volleyball
- Cheerleading

Buddy Program

- Buddy Bowling
- Buddy Fall Party

Upcoming Events

- Mother/Son Ball
- Thanksgiving/Fall Crafts
- Tumbling

Touch a Truck was rescheduled for Saturday, September 29th and we had a great turn out for this event!!!!!

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Softball
  - Last clinic date: October 7, 2018
  - We have had 15+ participants at every clinic date.
  - Throughout five weeks we had seven drawing for those participants that have been attending the CRC Softball Clinic.
    - Drawing give away
      - 2 paid spots to the pitching/catching camp for CCC softball.
      - 2 paid spots to the offensive/defensive camp for CCC softball.
      - 3 paid spots to the Nicole Hudson softball camp.
  - A survey has been emailed to participants parents and placed on social media to evaluate the program and seek improvements.
- Football/Soccer
  - 6th-8th Grade All-Star soccer meeting: October 11, 2018
    - All-Star game will be played on November 3, 2018 in Chanute.
  - K-1 soccer will end on October 8, 2018.
  - Midget soccer will end on October 9, 2018.
  - 3rd/4th Grade Modified Flag Football will end on October 8, 2018.
- Basketball Session One
  - Registration for Youth Basketball has started.
    - Registration Deadline: October 5, 2018.
    - Late Registration Deadline: October 11, 2018.
- Men's League Softball
  - Men's league is going well, and I have been approached with interest in a women's league and co-ed (7 men, 3 women) league.
- Adult Flag Football
  - Games will begin on October 11, 2018.
- Women's Volleyball
  - Now accepting registration for Women's Volleyball
    - Registration Deadline: October 5, 2018.
- Sports Advisory Committee-September 16, 2018
  - Only two committee members were able to attend, therefore we brainstormed.
  - Clinics
    - We discussed getting as many qualified individuals to volunteer their time for clinics.
      - Soccer
        - Instructor: Corey Freer
        - Instructor: Jarrid Schicke
      - Baseball (Hitting??)
        - Instructor: Levi Castello

- Football
    - Focus on Tackling
        - Instructor: Coach Wegner
- Speed and agility were discussed as an option for our youth.
    - Instructor: ???

- New Program Ideas
    - I asked for the two member there to brainstorm or talk with the community on new programs that CRC could look into.
        - We talked about partnering with high school and college to put together an informational session on "how to get recruited." Since we do not have a lot of programs for high school aged kids, we would like to develop something that would benefit them.
        - With this informational session we would like to ask CCC coaches to speak about the things they look for in an athlete, how they recruit, and what students should do on and off the field/court to get noticed.
        - This could also be informational to parents (especially those of first-generation college student) to understand the process and being realistic with themselves and their children.
        - I spoke with FKHS Athletic Director, Zach Johnson, about this program. I informed him that his students would be the ones that we would target for this informational session. Zach liked the idea but cautioned me to not make it sound like every person needs to go to college.
        - Any suggests are welcomed.
- Next Meeting Date: October 22

DIRECTOR

- After meeting with representatives from Sherwin Williams Corporate Remediation and KDHE officials, they feel confident that our permit request to expand SW Park will be concluded by the end of 2018. Once the permit is issued dirt work and moving of fencing can begin. We anticipate the expanded land to be turned over for CRC projects in June 2019.
- Kansas Recreation and Parks Advocacy Committee met via conference call on September 21st and October 9th. We composed a set of questions for our Governor Candidates concerning their views on Recreation, Parks and Land. The only Candidate to return the questionnaire was Laura Kelly. Advocacy Committee members were split on whether to

push for endorsement of a candidate, results will be presented to the KRPA Board of Directors for action. The KRPA has never endorsed a candidate at any level of politics.

- The CRC Capital Projects Committee met on October 4th. We discussed equipment upgrades, new covered roofing at Batting Cages, the walking trail from 1st-4th street (Phase 1), and Phase 2 that would connect the trail from SW Park to LeClere Park. We also will plan a "Community Input Night" where patrons can come express their opinions on what amenities they would like to see added, we provide a set of options. We discussed the Challenge Course, outdoor fitness areas and outdoor musical instruments.
- Shelli and I attended the National Parks and Recreation Conference in Indianapolis a few weeks ago. We were able to attend educational sessions and the worlds largest trade show to see the latest and greatest offerings. We also got to visit a Challenge course, which is based on more America Ninja Warrior type apparatus, complete with the ability to time your run through and an APP to compare times against friends and people nationwide. It also has a 40-yard dash complete with timing capabilities. We posted a video to our CRC Facebook page and have received a good response and over 2,600 views. Pictures are below: