

CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, NOVEMBER 13, 2018
6:30 P.M.

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Pastor Doug Mund, Grace Fellowship Church
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, October 23, 2018
 - 2. 2018 Appropriation Ordinance No. AO-18-21 – \$2,124,016.18
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
- G. OLD BUSINESS**
 - 1. Resolution No. R-18-79 – A Resolution to approve a contract with Billman’s Mobile Home Moving for the demolition of 18 structures.
- H. NEW BUSINESS**
 - 1. Ordinance No. S-18-04 – First Reading of an Ordinance to allow beer and wine to be served at the Perkins Building during a Chamber of Commerce Board Reception,
 - 2. Resolution No. R-18-80 – A Resolution to approve a loan application for the Distressed Housing Reinvestment Program for Properties in the Ville for 1105 W. 9th Street.
 - 3. 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. Sales tax report
 - 2. Montgomery County Chronicle editorial on Coffeyville street program
- L. ADJOURN**

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, OCTOBER 23, 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 Vice Mayor Jim C. Taylor, Jr.

Present:

COMMISSIONER JUSTIN DOANE
COMMISSIONER JIM C. TAYLOR, JR.
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER CHRIS WILLIAMS

Absent:

MAYOR PAUL BAUER

City Staff in attendance:

CITY MANAGER MARK HALL
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT DIRECTOR CHRIS FELIX
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW
ELECTRIC UTILITY DIRECTOR MIKE SHOOK
FIRE CHIEF BOB ROESKY
CODE ENFORCEMENT OFFICER TAMMY DIXON

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

MOTION: Move to approve the consent agenda as presented.

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

4. 2018 Appropriation Ordinance No. AO-18-20A (Ishams) – \$ 213.43

MOTION: Move to approve Appropriation Ordinance No. AO-18-20A for adoption.

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

REGULAR AGENDA ITEMS

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.

- City Clerk Cindy Price stated the fee schedule is adopted annually. The only recommended changes to the schedule are an increase in cremation fees at the cemetery, increasing the cart rental fees and doing away with the senior rates at the golf course. The recommended changes were discussed with commissioners during the budget session.

MOTION: Move to approve Resolution No. R-18-75 for adoption.

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

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

- City Clerk Cindy Price stated the Senior Citizen Activity Center Advisory Board was established in 1978 and operated under the City. The Senior Citizen building has been sold to Montgomery County, and the county provides all funding with recommendations from the Council on Aging. The City Clerk and County Clerk Charlotte Scott Schmidt met with the board to recommend dissolving it, and they were receptive. Two representative from Coffeyville will be appointed to the Council on Aging.

MOTION: Move to approve Resolution No. R-18-76 for adoption.

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

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

- Fire Chief Bob Roesky stated this is a written agreement between the City and Montgomery County Rural Fire Department for mutual aid. We currently have a verbal agreement, however the Assistance to Firefighters Grant is requesting a written agreement.

MOTION: Move to approve Resolution No. R-18-77 for adoption.

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

4. Resolution No. R-18-78 – A Resolution to approve a contract with Muller Construction for the demolition of 6 structures.
- Code Enforcement Officer Tammy Dixon stated there were four bids for the demolition packet with six structures without asbestos. Staff recommends Muller Construction be awarded the bid at \$16,645. Billman’s Mobile Home Moving was the low bid at \$16,000, however, they were also the low bid on the second demolition package of 18 structures and they have not done any work in Coffeyville. Code Enforcement recommended splitting the two bids up and awarding Muller the six structure package.

MOTION: Move to approve Resolution No. R-18-78 for adoption.

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

5. Resolution No. R-18-79 – A Resolution to approve a contract with Billman’s Mobile Home Moving for the demolition of 18 structures.
- Code Enforcement Officer Tammy Dixon stated there were five bids received and Billman’s Mobile Home Moving was the low bid at \$96,000 for the demolition packet with 18 structures all with asbestos. They will hire ACM Removal out of Wichita for the asbestos removal. As they have not done work in Coffeyville previously, she checked references. They have done work in Independence with no problems. Commissioner Williams expressed concern about hiring a company who has no experience in Coffeyville and requested additional checking be done. Commissioner Taylor stated we should look at pre-approving contractors.

MOTION: Move to table Resolution No. R-18-79 until the next meeting.

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

6. City Manager’s Report
- City Manager Mark Hall reported he will be going to Topeka to meet with state departments.

I. COMMENTS

1. Comments from Public
- John Hufferd reported on the Veterans Celebration activities planned for Saturday, November 10, and he invited commissioners to participate.
 - Candi Westbrook, Chamber of Commerce, stated the Spooktacular was a success; the Christmas Parade is December 7.
2. Comments from Commissioners and Staff
- Public Works Director Chuck Shively gave a transportation capital improvement plan update.
 - Commissioner Williams stated he has received several complaints of foot traffic on the Verdigris River bridge as people are walking to Walmart. As there are no lights on the bridge, this is very dangerous. He also acknowledged the recent deaths of Phil Schlotfelt

and Mike Adcock, both former employees of the Coffeyville Police Department.

- Commissioner Doane reminded the public they are welcome to attend commission meetings and address the commission.
- Jim C. Taylor, Sr., stated it will be hard to get people to attend meetings if they are limited to 3 minutes for discussion.
- Commissioners discussed the time allotted for public comment and whether public comments should be at the beginning or end of meetings. They will have additional discussion.

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

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 7:25 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

**City of Coffeyville
Department Codings**

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

City of Coffeyville
Payroll Distribution Summary
AO 18-21

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	October 21, 2018	\$ 360,399.28
Bi-Weekly	November 4, 2018	\$ 356,258.59
	Total Payroll	\$ 716,657.87

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00737		8TH STREET HARDWARE				
C-439786		RETURN PLUG, STRAINER	2.00CR			
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: Y		
		RETURN PLUG, STRAINER		900 5-026-555	PLUMBING SUPPLIES	2.00CR
I-437701		APPLIANCE BULB	1.99			
10/01/2018	AP	DUE: 10/01/2018 DISC: 10/01/2018		1099: Y		
		APPLIANCE BULB		900 5-037-520	DEPARTMENT SUPPLIES	1.99
I-437765		ROPE	6.49			
10/01/2018	AP	DUE: 10/01/2018 DISC: 10/01/2018		1099: Y		
		ROPE		900 5-027-520	DEPARTMENT SUPPLIES	6.49
I-437947		D BATTERIES	14.99			
10/02/2018	AP	DUE: 10/02/2018 DISC: 10/02/2018		1099: Y		
		D BATTERIES		900 5-026-505	BATTERIES-NON VEHICLES	14.99
I-438097		TAPE MEASURE X 2	19.18			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: Y		
		TAPE MEASURE X 2		900 5-036-580	TOOLS	19.18
I-438378		SILICONE, CABLE TIES	21.26			
10/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: Y		
		SILICONE, CABLE TIES		720 5-000-520	DEPARTMENT SUPPLIES	21.26
I-438931		MARKING FLAGS	8.69			
10/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018		1099: Y		
		MARKING FLAGS		900 5-026-520	DEPARTMENT SUPPLIES	8.69
I-438935		SUPPLY LINE	4.99			
10/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018		1099: Y		
		SUPPLY LINE		900 5-026-572	SUPPLIES-OTHER	4.99
I-439063		MALE CONNECTOR	2.39			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: Y		
		MALE CONNECTOR		900 5-037-520	DEPARTMENT SUPPLIES	2.39
I-439079		BUSHING	2.29			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: Y		
		BUSHING		010 5-163-620	EQUIPMENT MAINTENANCE	2.29
I-439346		FITTING	3.29			
10/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: Y		
		FITTING		010 5-163-620	EQUIPMENT MAINTENANCE	3.29
I-439721		CAULK	17.98			
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: Y		
		CAULK		010 5-071-520	DEPARTMENT SUPPLIES	17.98

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00737	8TH STREET HARDWARE	(** CONTINUED **)					
I-439770		PLUG	12.99				
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: Y			
		PLUG		900 5-026-555	PLUMBING SUPPLIES	12.99	
I-439780		PUTTY, TUBE CUTTER	10.38				
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: Y			
		PUTTY		900 5-026-555	PLUMBING SUPPLIES	1.69	
		TUBING CUTTER		900 5-026-580	TOOLS	8.69	
I-440270		SHIMS, WEATHER STRIP	8.64				
10/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: Y			
		SHIMS, WEATHER STRIP		760 5-000-520	DEPARTMENT SUPPLIES	8.64	
I-440292		COUPLER, HOSE	15.37				
10/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: Y			
		COUPLER, HOSE		010 5-163-620	EQUIPMENT MAINTENANCE	15.37	
I-440471		DUPLICATE KEY X 6	8.22				
10/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: Y			
		DUPLICATE KEY X 6		900 5-027-520	DEPARTMENT SUPPLIES	8.22	
I-440603		PIPE, COUPLER	1.56				
10/20/2018	AP	DUE: 10/20/2018 DISC: 10/20/2018		1099: Y			
		PIPE, COUPLER		010 5-023-520	DEPARTMENT SUPPLIES	1.56	
I-440745		THREAD TAPE	3.45				
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: Y			
		THREAD TAPE		760 5-000-555	PLUMBING SUPPLIES	3.45	
I-440836		MOUNTING TAPE	1.59				
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: Y			
		MOUNTING TAPE		010 5-163-520	DEPARTMENT SUPPLIES	1.59	
I-440853		HEX BUSHING	2.49				
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: Y			
		HEX BUSHING		900 5-026-555	PLUMBING SUPPLIES	2.49	
I-440955		DRILL BIT, HARDWARE	10.74				
10/23/2018	AP	DUE: 10/23/2018 DISC: 10/23/2018		1099: Y			
		DRILL BIT, HARDWARE		760 5-000-520	DEPARTMENT SUPPLIES	10.74	
I-440960		PRIMER, ELBOW	14.17				
10/23/2018	AP	DUE: 10/23/2018 DISC: 10/23/2018		1099: Y			
		PRIMER, ELBOW		370 5-000-555	PLUMBING SUPPLIES	14.17	
I-441187		LOPPERS	31.99				
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: Y			
		LOPPERS		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	31.99	

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00737	8TH STREET HARDWARE	(** CONTINUED **)					
I-441202		FITTINGS FOR EYE WASH STATION	18.74				
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: Y			
		FITTINGS FOR EYE WASH STATION		900 5-026-555	PLUMBING SUPPLIES	18.74	
I-441352		WAX RINGS, BOLTS-POOL	11.47				
10/25/2018	AP	DUE: 10/25/2018 DISC: 10/25/2018		1099: Y			
		WAX RINGS, BOLTS-POOL		900 5-026-572	SUPPLIES-OTHER	11.47	
I-441757		TOILET SEAT-POOL	23.49				
10/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: Y			
		TOILET SEAT-POOL		900 5-026-572	SUPPLIES-OTHER	23.49	
		=== VENDOR TOTALS ===	276.83				
=====							
01-00735	8TH STREET HARDWARE-TAXABLE						
I-438049		PLUG X 2	3.48				
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y			
		PLUG X 2		800 5-030-520	DEPARTMENT SUPPLIES	3.48	
I-438200		GARBAGE CAN	16.41				
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y			
		GARBAGE CAN		800 5-030-520	DEPARTMENT SUPPLIES	16.41	
I-438624		IGNITOR COIL ASSY, HOSE	522.32				
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: Y			
		IGNITOR COIL ASSY, HOSE		800 5-030-620	EQUIPMENT MAINTENANCE	522.32	
I-440254		FILTER	13.46				
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: Y			
		FILTER		800 5-030-520	DEPARTMENT SUPPLIES	13.46	
I-440968		VINYL TUBE X 36	6.31				
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: Y			
		VINYL TUBE X 36		800 5-020-520	DEPARTMENT SUPPLIES	6.31	
I-440990		SILICONE CAULK	13.12				
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: Y			
		SILICONE CAULK		800 5-020-520	DEPARTMENT SUPPLIES	13.12	
I-441558		FUNNEL	2.84				
10/26/2018	AP	DUE: 11/25/2018 DISC: 11/25/2018		1099: Y			
		FUNNEL		800 5-030-520	DEPARTMENT SUPPLIES	2.84	
I-441867		DUCT TAPE, GORILLA TAPE	35.01				
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: Y			
		DUCT TAPE, GORILLA TAPE		800 5-030-520	DEPARTMENT SUPPLIES	35.01	
		=== VENDOR TOTALS ===	612.95				

PACKET: 03515 AO 18-21 11.13.18 PAYABL

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-50105		ACTION COMMUNICATIONS					
I-16682		MIRAGE ANTENNA X 2, COAX	136.68				
8/20/2018	AP	DUE: 8/20/2018 DISC: 8/20/2018		1099: Y			
		MIRAGE ANTENNA X 2, COAX		010 5-023-810	COMMUNICATION EQUIPMENT	136.68	
		=== VENDOR TOTALS ===	136.68				
=====							
01-02910		AIRGAS USA, LLC					
I-9081512556		GRINDING DISC,CUTOFF WHEELS	30.89				
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N			
		GRINDING DISC,CUTOFF WHEELS		800 5-030-520	DEPARTMENT SUPPLIES	30.89	
		=== VENDOR TOTALS ===	30.89				
=====							
01-50300		ALLGEIER, MARTIN & ASSOCIATES,					
I-COFF7018001A-05		PAY #5-WTP FILTER 2 REHAB	3,132.15				
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N			
		PAY #5-WTP FILTER 2 REHAB		910 5-652-478	PROFESSIONAL SERVICES	3,132.15	
I-COFF7200215B-14		PAY #14-166/OVERLK/BUCK CNST	1,929.60				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		PAY #14-166/OVERLK/BUCK CNST		520 5-000-478	PROFESSIONAL SERVICES	1,929.60	
I-COFF7200316C-9		PAY #9-11TH ST INLET REPL-CNS	2,869.60				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		PAY #9-11TH ST INLET REPL-CNST		770 5-000-478	PROFESSIONAL SERVICES	2,869.60	
I-COFF7218002D-1		PAY #19-2019 INTERSECTIONS	1,260.00				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		PAY #19-2019 INTERSECTIONS		520 5-220-478	PROFESSIONAL SERVICES	1,260.00	
		=== VENDOR TOTALS ===	9,191.35				
=====							
01-50350		ALTEC INDUSTRIES, INC.					
I-11044391		WIRE PULLING ROPE X 600 FT.	336.29				
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N			
		WIRE PULLING ROPE X 600 FT.		800 5-020-520	DEPARTMENT SUPPLIES	336.29	
		=== VENDOR TOTALS ===	336.29				

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00123	AMAZON.COM					
C-787434557766		CREDIT FOR UPS WITH RACK/TOWE	399.95CR			
8/06/2018	AP	DUE: 8/06/2018 DISC: 8/06/2018		1099: N		
		CREDIT FOR UPS WITH RACK/TOWER		010 5-023-845	OFFICE FURNITURE & EQUIP	399.95CR
I-435594697687		MINI SSD	19.18			
8/29/2018	AP	DUE: 8/29/2018 DISC: 8/29/2018		1099: N		
		MINI SSD		500 5-310-845	OFFICE FURNITURE & EQUIP	19.18
I-437684649567		PRINTER DRUM	130.98			
8/13/2018	AP	DUE: 8/13/2018 DISC: 8/13/2018		1099: N		
		PRINTER DRUM		900 5-026-550	OFFICE SUPPLIES	130.98
I-444437698675		UPS WITH RACK/TOWER	399.95			
7/31/2018	AP	DUE: 7/31/2018 DISC: 7/31/2018		1099: N		
		UPS WITH RACK/TOWER		010 5-023-845	OFFICE FURNITURE & EQUIP	399.95
I-445685765533		COUPLERS FOR STOCK	26.99			
7/24/2018	AP	DUE: 7/24/2018 DISC: 7/24/2018		1099: N		
		COUPLERS FOR STOCK		720 5-000-850	OTHER EQUIPMENT	26.99
I-448544754984		PRINTER BELT UNIT	99.98			
7/25/2018	AP	DUE: 7/25/2018 DISC: 7/25/2018		1099: N		
		PRINTER BELT UNIT		010 5-016-550	OFFICE SUPPLIES	99.98
I-448945876676		FIBER CABLE FOR STOCK	29.97			
8/07/2018	AP	DUE: 8/07/2018 DISC: 8/07/2018		1099: N		
		FIBER CABLE FOR STOCK		720 5-000-850	OTHER EQUIPMENT	29.97
I-449679676974		VACUUM CLUTCH X 2	47.98			
8/28/2018	AP	DUE: 8/28/2018 DISC: 8/28/2018		1099: N		
		VACUUM CLUTCH X 2		010 5-091-520	DEPARTMENT SUPPLIES	47.98
I-454543533979		FIBER CABLE FOR STOCK	27.96			
9/18/2018	AP	DUE: 9/18/2018 DISC: 9/18/2018		1099: N		
		FIBER CABLE FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	27.96
I-457389974773		MINI SATA FOR STOCK	77.96			
9/13/2018	AP	DUE: 9/13/2018 DISC: 9/13/2018		1099: N		
		MINI SATA FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	77.96
I-459567783355		TRACK POINT REPLACEMENT CAPS	8.99			
9/04/2018	AP	DUE: 9/04/2018 DISC: 9/04/2018		1099: N		
		TRACK POINT REPLACEMENT CAPS		500 5-310-845	OFFICE FURNITURE & EQUIP	8.99
I-463838539787		MICROPHONE, CABLE-MUN COURT	91.94			
9/05/2018	AP	DUE: 9/05/2018 DISC: 9/05/2018		1099: N		
		MICROPHONE, CABLE-MUN COURT		010 5-023-845	OFFICE FURNITURE & EQUIP	91.94

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
I-463889976444		POWER ADAPTER	13.98			
7/31/2018	AP	DUE: 7/31/2018 DISC: 7/31/2018		1099: N		
		POWER ADAPTER		010 5-023-520	DEPARTMENT SUPPLIES	13.98
I-467485834689		TONER CARTRIDGE	85.88			
10/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		TONER CARTRIDGE		760 5-000-550	OFFICE SUPPLIES	85.88
I-468384588755		MINI SSD, ENCLOSURE	61.96			
8/29/2018	AP	DUE: 8/29/2018 DISC: 8/29/2018		1099: N		
		MINI SSD, ENCLOSURE		500 5-310-845	OFFICE FURNITURE & EQUIP	61.96
I-483389869776		CONNECTORS FOR STOCK	59.67			
8/22/2018	AP	DUE: 8/22/2018 DISC: 8/22/2018		1099: N		
		CONNECTORS FOR STOCK		720 5-000-850	OTHER EQUIPMENT	59.67
I-499556534655		USB EXTENDER FOR WEBCAM	60.30			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		USB EXTENDER FOR WEBCAM		010 5-023-845	OFFICE FURNITURE & EQUIP	60.30
I-536985968457		DOCK, DISPLAY ADAPTERS	170.80			
7/12/2018	AP	DUE: 7/12/2018 DISC: 7/12/2018		1099: N		
		DOCK, DISPLAY ADAPTERS		010 5-071-518	COMPUTER SUPPLIES	170.80
I-587734598679		GENERATOR COVER	18.53			
9/20/2018	AP	DUE: 9/20/2018 DISC: 9/20/2018		1099: N		
		GENERATOR COVER		800 5-030-620	EQUIPMENT MAINTENANCE	18.53
I-597776996399		TONER CARTRIDGE X 4	51.99			
9/21/2018	AP	DUE: 9/21/2018 DISC: 9/21/2018		1099: N		
		TONER CARTRIDGE X 4		010 5-016-550	OFFICE SUPPLIES	51.99
I-598397649867		TONER CARTRIDGE	70.17			
8/13/2018	AP	DUE: 8/13/2018 DISC: 8/13/2018		1099: N		
		TONER CARTRIDGE		900 5-026-550	OFFICE SUPPLIES	70.17
I-633785974335		FIBER COUPLERS FOR STOCK	9.86			
7/28/2018	AP	DUE: 7/28/2018 DISC: 7/28/2018		1099: N		
		FIBER COUPLERS FOR STOCK		720 5-000-850	OTHER EQUIPMENT	9.86
I-643597483665		IMPACT EXTENSION, DRUM WRENCH	62.98			
8/06/2018	AP	DUE: 8/06/2018 DISC: 8/06/2018		1099: N		
		IMPACT EXTENSION, DRUM WRENCH		800 5-030-580	TOOLS	62.98
I-669879566969		HARD DRIVE FOR SEWER CAMERA	66.98			
8/15/2018	AP	DUE: 8/15/2018 DISC: 8/15/2018		1099: N		
		HARD DRIVE FOR SEWER CAMERA		900 5-027-620	EQUIPMENT MAINTENANCE	66.98

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
I-694934449845		UPS BATTERY PACK	179.54			
7/24/2018	AP	DUE: 7/24/2018 DISC: 7/24/2018		1099: N		
		UPS BATTERY PACK		010 5-023-505	BATTERIES-NON VEHICLES	179.54
I-696665893588		DRUM WRENCH	9.50			
8/10/2018	AP	DUE: 8/10/2018 DISC: 8/10/2018		1099: N		
		DRUM WRENCH		800 5-030-580	TOOLS	9.50
I-699733957763		WEBCAM FOR MUNICIPAL COURT	54.47			
9/06/2018	AP	DUE: 9/06/2018 DISC: 9/06/2018		1099: N		
		WEBCAM FOR MUNICIPAL COURT		010 5-023-845	OFFICE FURNITURE & EQUIP	54.47
I-734438646999		PEGBOARD X 2	20.58			
8/24/2018	AP	DUE: 8/24/2018 DISC: 8/24/2018		1099: N		
		PEGBOARD X 2		800 5-030-520	DEPARTMENT SUPPLIES	20.58
I-766789476535		THREAD SEALANT	21.98			
9/27/2018	AP	DUE: 9/27/2018 DISC: 9/27/2018		1099: N		
		THREAD SEALANT		010 5-071-520	DEPARTMENT SUPPLIES	21.98
I-773374956467		AA, AAA BATTERIES	23.98			
7/10/2018	AP	DUE: 7/10/2018 DISC: 7/10/2018		1099: N		
		AA, AAA BATTERIES		010 5-131-505	BATTERIES-NON VEHICLES	23.98
I-834375933948		GENERATOR Y ADAPTER	32.71			
9/20/2018	AP	DUE: 9/20/2018 DISC: 9/20/2018		1099: N		
		GENERATOR Y ADAPTER		800 5-030-620	EQUIPMENT MAINTENANCE	32.71
I-834856677677		TV WALL MOUNT FOR CLERK	40.00			
9/25/2018	AP	DUE: 9/25/2018 DISC: 9/25/2018		1099: N		
		TV WALL MOUNT FOR CLERK		500 5-310-845	OFFICE FURNITURE & EQUIP	40.00
I-977337635734		PORTABLE GENERATOR	510.76			
9/20/2018	AP	DUE: 9/20/2018 DISC: 9/20/2018		1099: N		
		PORTABLE GENERATOR		800 5-030-850	OTHER EQUIPMENT	510.76
I-983435387998		KEYBOARD/MOUSE COMBO X 5	72.20			
8/10/2018	AP	DUE: 8/10/2018 DISC: 8/10/2018		1099: N		
		KEYBOARD/MOUSE COMBO X 5		500 5-310-845	OFFICE FURNITURE & EQUIP	72.20
I-999898388773		SOCKET	21.00			
8/06/2018	AP	DUE: 8/06/2018 DISC: 8/06/2018		1099: N		
		SOCKET		800 5-030-580	TOOLS	21.00
=== VENDOR TOTALS ===			2,281.75			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50391 AMERICAN BANKERS INSURANCE COM						
I-201810306687		FLOOD INSURANCE PREMIUM	3,848.00			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		FLOOD INSURANCE PREMIUM		900 5-047-452	INSURANCE	3,848.00
I-201810306688		FLOOD INSURANCE PREMIUM	8,473.00			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		FLOOD INSURANCE PREMIUM		900 5-046-452	INSURANCE	8,473.00
I-201810306689		FLOOD INSURANCE PREMIUM	4,460.00			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		FLOOD INSURANCE PREMIUM		900 5-047-452	INSURANCE	4,460.00
		=== VENDOR TOTALS ===	16,781.00			
=====						
01-50458 AMERICAN REGISTRY FOR INTERNET						
I-SI320440		IPv6 ADDRESSES	1,000.00			
10/31/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		IPv6 ADDRESSES		720 5-000-424	CONTRACTUAL AGREEMENTS	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
=====						
01-50591 ANDERSON INDUSTRIAL ENGINES						
I-399333		SWITCH OIL	44.58			
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: N		
		SWITCH OIL		010 5-163-620	EQUIPMENT MAINTENANCE	44.58
I-399739		PUMP ASSEMBLY X 2, GASKET X 2	173.09			
10/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		PUMP ASSEMBLY X 2, GASKET X 2		010 5-163-620	EQUIPMENT MAINTENANCE	173.09
		=== VENDOR TOTALS ===	217.67			
=====						
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-80P98418		TREE TRIMMING THRU 10/13/18	4,963.20			
10/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: N		
		TREE TRIMMING THRU 10/13/18		800 5-020-424	CONTRACTUAL AGREEMENTS	4,963.20
I-81H02018		TREE TRIMMING THRU 10/20/18	4,649.40			
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N		
		TREE TRIMMING THRU 10/20/18		800 5-020-424	CONTRACTUAL AGREEMENTS	4,649.40
I-81V81018		TREE TRIMMING THRU 10/27/18	4,386.60			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		TREE TRIMMING THRU 10/27/18		800 5-020-424	CONTRACTUAL AGREEMENTS	4,386.60
		=== VENDOR TOTALS ===	13,999.20			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59760 AT&T						
I-10186202516835		10/18 E911	170.57			
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		10/18 E911		510 5-000-416	COMMUNICATIONS	170.57
=====						
I-10186202518360		10/18 E911	170.57			
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		10/18 E911		510 5-000-416	COMMUNICATIONS	170.57
		=== VENDOR TOTALS ===	341.14			
=====						
01-59780 AT&T						
I-10186202514308		PLEXAR LINE	222.00			
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	222.00
		=== VENDOR TOTALS ===	222.00			
=====						
01-03870 ATMOS ENERGY CORPORATION						
I-201810256682		612 SPRING ST.	280.14			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		612 SPRING ST.-ED 40%		800 5-020-494	UTILITIES	112.06
		612 SPRING ST.-PP 60%		800 5-030-494	UTILITIES	168.08
=====						
I-201810256683		312 E. 7TH-CHURCH BLDG	71.17			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		312 E. 7TH-CHURCH BLDG		800 5-020-494	UTILITIES	71.17
=====						
I-201810306690		CITY FACILITY GAS CHARGES	1,034.47			
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	49.11
		CEMETERY SHOP		010 5-161-494	UTILITIES	66.38
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	60.10
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	48.26
		POLICE IMPOUND		010 5-023-494	UTILITIES	49.67
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	35.98
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	35.97
		PUMP STATION		900 5-036-494	UTILITIES	51.05
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	54.54
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	70.56
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	359.47
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	153.38
=====						
I-KS091801493		9/18-EAST, WEST METERS	10,538.00			
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N		
		9/18-EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	10,538.00

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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=====						
01-03870	ATMOS ENERGY CORPORATION (** CONTINUED **)					
=====						
I-KS091801575		9/18-NEW GEN METERS A&B	11,570.23			
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N		
		9/18-NEW GEN METERS A&B		800 5-030-535	FUEL-GAS PURCHASE	11,570.23
=== VENDOR TOTALS ===			23,494.01			
=====						
01-00197	B.G. & SONS					
=====						
I-201811076744		CITY LOT MOWING THRU 10/26	1,910.00			
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: Y		
		CITY LOT MOWING THRU 10/26		010 5-163-424	CONTRACTUAL AGREEMENTS	1,530.00
		MOW 1200 BLK W 11TH 1/2		010 5-023-478	PROFESSIONAL SERVICES	190.00
		MOW 1200 BLK W 11TH 1/2		010 5-041-478	PROFESSIONAL SERVICES	190.00
=== VENDOR TOTALS ===			1,910.00			
=====						
01-02050	BARTLETT COOP ASSOCIATION					
=====						
I-75882		PROPANE FOR FORKLIFT	22.71			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		PROPANE FOR FORKLIFT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	22.71
=== VENDOR TOTALS ===			22.71			
=====						
01-00336	BLAKE'S LUBE CENTER					
=====						
I-201811016717		FRONT END ALIGNMENT	65.00			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		FRONT END ALIGNMENT		800 5-020-690	VEHICLE-LABOR	65.00
=== VENDOR TOTALS ===			65.00			
=====						
01-00337	BLUBOOTHS OF KANSAS, LLC					
=====						
I-CR1120		WORK BOOTS-T. ROSSON	137.92			
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: Y		
		WORK BOOTS-T. ROSSON		010 0-320	PAYROLL DEDUCTION RECEIV	137.92
=====						
I-SALES RCPT #13559		FR JEANS-H. THOMAS	54.20			
10/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: Y		
		FR JEANS-H. THOMAS		800 5-020-515	CLOTHING	54.20
=====						
I-SALES RCPT #13603		FR SHIRT-J. WARD	68.94			
10/23/2018	AP	DUE: 10/23/2018 DISC: 10/23/2018		1099: Y		
		FR SHIRT-J. WARD		800 5-020-515	CLOTHING	68.94

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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=====						
01-00337	BLUBOOT OF KANSAS, LLC	(** CONTINUED **)				
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I-SALES RCPT #13604		FR SHIRT-W. CORSAIR	57.11			
10/23/2018	AP	DUE: 10/23/2018 DISC: 10/23/2018		1099: Y		
		FR SHIRT-W. CORSAIR		800 5-020-515	CLOTHING	57.11
=====						
I-SALES RCPT #13622		FR JEANS,SHIRTS X 3-M SEARLES	265.88			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: Y		
		FR JEANS,SHIRTS X 3-M SEARLES		800 5-020-515	CLOTHING	265.88
=====						
I-SALES RCPT #13699		FR JEANS X 4-K. WHITE	236.34			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: Y		
		FR JEANS X 4-K. WHITE		800 5-030-515	CLOTHING	236.34
=====						
I-SALES RCPT #13738		FR JEANS-S. BROWN	59.09			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		FR JEANS-S. BROWN		800 5-020-515	CLOTHING	59.09
		=== VENDOR TOTALS ===	879.48			
=====						
01-00208	BRADY SMITH					
=====						
I-201811066723		CDL LICENSE REIMBURSEMENT	16.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		CDL LICENSE REIMBURSEMENT		010 5-163-486	TAXES,LICENSES,PERMITS	16.00
		=== VENDOR TOTALS ===	16.00			
=====						
01-00410	BRASS HAT JANITORIAL					
=====						
I-10162018		9/18-WEEKLY ED OFC CLEANING	250.00			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		9/18-WEEKLY ED OFC CLEANING		800 5-020-424	CONTRACTUAL AGREEMENTS	250.00
=====						
I-942018		8/18-WEEKLY ED OFC CLEANING	200.00			
9/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		8/18-WEEKLY ED OFC CLEANING		800 5-020-424	CONTRACTUAL AGREEMENTS	200.00
		=== VENDOR TOTALS ===	450.00			
=====						
01-52808	BREDE GROUP SOLUTIONS LLC					
=====						
I-10122018		POLYGRAPH X 2	400.00			
10/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: Y		
		POLYGRAPH X 2		010 5-023-478	PROFESSIONAL SERVICES	400.00
		=== VENDOR TOTALS ===	400.00			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

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=====							
01-51307	BRENNTAG SOUTHWEST, INC.						
I-BSW036105		POLYMER	2,334.15				
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N			
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,334.15	
I-BSW036106		POLYMER, AMMONIUM	4,117.23				
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N			
		POLYMER, AMMONIUM		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,117.23	
I-BSW038337		POLYMER	2,334.15				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,334.15	
I-BSW038338		POLYMER	1,167.08				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,167.08	
I-BSW040250		CHLORINE	1,078.00				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,078.00	
		=== VENDOR TOTALS ===	11,030.61				
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE						
C-439434/1		WIRING HARNESS, RETURN PUMPS	374.60CR				
10/25/2018	AP	DUE: 10/25/2018 DISC: 10/25/2018		1099: N			
		WIRING HARNESS, BULBS		900 5-026-680	VEHICLE-PARTS	15.51	
		RETURN FUEL PUMP X 2		900 5-026-680	VEHICLE-PARTS	390.11CR	
I-435940/1		FUEL/OIL/AIR FILTERS	123.86				
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N			
		FUEL/OIL/AIR FILTERS		900 5-026-620	EQUIPMENT MAINTENANCE	123.86	
I-438115/1		HYDRAULIC HOSE, FITTINGS	94.65				
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N			
		HYDRAULIC HOSE, FITTINGS		010 5-163-620	EQUIPMENT MAINTENANCE	94.65	
I-438315/1		AIR FITTING X 4	51.84				
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N			
		AIR FITTING X 4		900 5-026-620	EQUIPMENT MAINTENANCE	51.84	
I-438650/1		FILTER X 4	63.56				
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N			
		FILTER X 4		010 5-163-620	EQUIPMENT MAINTENANCE	63.56	
I-438824/1		ADAPTER	8.66				
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N			
		ADAPTER		010 5-163-620	EQUIPMENT MAINTENANCE	8.66	

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
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01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)					
I-439138/1		BALL JOINT	7.84				
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N			
		BALL JOINT		010 5-163-620	EQUIPMENT MAINTENANCE	7.84	
I-439144/1		FUEL FILTER	27.84				
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N			
		FUEL FILTER		900 5-026-680	VEHICLE-PARTS	27.84	
I-439297/1		FUEL PUMP X 2	390.11				
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N			
		FUEL PUMP X 2		900 5-026-680	VEHICLE-PARTS	390.11	
I-439470/1		ANTIFREEZE	10.68				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		ANTIFREEZE		800 5-020-590	VEHICLE-EQUIP SUPPLIES	10.68	
I-439473/1		OIL/HYDRAULIC/AIR/FUEL FILTER	68.91				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		OIL/HYDRAULIC/AIR/FUEL FILTERS		010 5-163-680	VEHICLE-PARTS	68.91	
I-439477/1		BATTERY, FUEL LINE	86.36				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		BATTERY, FUEL LINE		010 5-163-590	VEHICLE-EQUIP SUPPLIES	86.36	
I-439495/1		SIDE MARKER LIGHT ASSEMBLY	3.52				
10/26/2018	AP	DUE: 11/25/2018 DISC: 11/25/2018		1099: N			
		SIDE MARKER LIGHT ASSEMBLY		010 5-163-680	VEHICLE-PARTS	3.52	
I-439625/1		COUPLER, FLEX HOSE	6.98				
10/26/2018	AP	DUE: 11/25/2018 DISC: 11/25/2018		1099: N			
		COUPLER, FLEX HOSE		010 5-163-520	DEPARTMENT SUPPLIES	6.98	
I-439863/1		AIR ELEMENT X 2	25.18				
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N			
		AIR ELEMENT X 2		010 5-071-680	VEHICLE-PARTS	25.18	
I-439903/1		BATTERY, LUGS	80.75				
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N			
		BATTERY, LUGS		010 5-163-590	VEHICLE-EQUIP SUPPLIES	80.75	
I-440058/1		DIESEL EXHAUST FLUID X 4	58.65				
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N			
		DIESEL EXHAUST FLUID X 4		800 5-020-545	MOTOR FUELS/LUBRICANTS	58.65	
I-440079/1		OIL FILTER X 5	21.40				
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N			
		OIL FILTER X 5		010 5-023-680	VEHICLE-PARTS	21.40	

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)					
=====						
I-440129/1		OIL FILTER X 10	42.40			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		OIL FILTER X 10		010 5-023-680	VEHICLE-PARTS	42.40
=====						
I-440538/1		BLOWER MOTOR RESISTOR	40.57			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		BLOWER MOTOR RESISTOR		010 5-045-680	VEHICLE-PARTS	40.57
=====						
I-440599/1		NEEDLE VALVE, DECK WHEELS	58.80			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		NEEDLE VALVE, FLOAT SET		800 5-020-620	EQUIPMENT MAINTENANCE	38.68
		DECK WHEELS		010 5-163-620	EQUIPMENT MAINTENANCE	20.12
		=== VENDOR TOTALS ===	897.96			
=====						
01-01037	CITY OF COFFEYVILLE					
=====						
I-201810306691		11/18 NIEL HOTEL ADMIN FEE	136.49			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		11/18 NIEL HOTEL ADMIN FEE		570 5-000-424	CONTRACTUAL AGREEMENTS	136.49
		=== VENDOR TOTALS ===	136.49			
=====						
01-01040	CITY OF COFFEYVILLE					
=====						
I-201811066724		SOUTHERN HILLS TOWER	131.74			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	131.74
=====						
I-201811066725		NEW GENERATION	199.21			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		NEW GENERATION		800 5-030-494	UTILITIES	199.21
=====						
I-201811066726		PUMP HOUSES	20,814.50			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	20,064.80
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	749.70
		=== VENDOR TOTALS ===	21,145.45			
=====						
01-00670	CITY TREASURER					
=====						
I-R1181101100429		GO BOND SERIES 2011-A P & I	409,204.38			
10/30/2018	AP	DRAFT 10/30/2018		1099: N		
		GO BOND SERIES 2011-A PRIN		090 5-000-920	BONDS-PRINCIPAL	155,000.00
		GO BOND SERIES 2011-A INTEREST		090 5-000-910	BONDS-INTEREST	49,970.00
		GO BOND SERIES 2011-A PRIN		920 5-812-920	BONDS-PRINCIPAL	185,000.00
		GO BOND SERIES 2011-A INTEREST		920 5-812-910	BONDS-INTEREST	19,234.38
		=== VENDOR TOTALS ===	409,204.38			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00680	CITY TREASURER					
I-201810306692		DENTAL CLAIMS PAID-DELTA	2,116.70			
9/20/2018	AP	DRAFT 9/21/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	2,116.70
I-201810306693		DENTAL CLAIMS PAID-DELTA	535.80			
9/27/2018	AP	DRAFT 9/28/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	535.80
I-201810306694		DENTAL CLAIMS PAID-DELTA	1,006.60			
10/04/2018	AP	DRAFT 10/05/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,006.60
I-201810306695		DENTAL CLAIMS PAID-DELTA	829.00			
10/11/2018	AP	DRAFT 10/12/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	829.00
I-201810306696		DENTAL CLAIMS PAID-DELTA	2,086.80			
10/18/2018	AP	DRAFT 10/19/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	2,086.80
I-201810306697		HEALTH CLAIMS PAID-MERITAIN	17,714.00			
9/11/2018	AP	DRAFT 9/18/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	17,714.00
I-201810306698		HEALTH CLAIMS PAID-MERITAIN	33,794.29			
9/18/2018	AP	DRAFT 9/25/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	33,794.29
I-201810306699		HEALTH CLAIMS PAID-MERITAIN	16,622.04			
10/09/2018	AP	DRAFT 10/16/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	16,622.04
I-201810306700		HEALTH CLAIMS PAID-MERITAIN	5,851.14			
10/16/2018	AP	DRAFT 10/23/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	5,851.14
I-201811076745		DENTAL CLAIMS PAID-DELTA	1,354.60			
10/25/2018	AP	DRAFT 10/26/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,354.60
I-201811076746		DENTAL CLAIMS PAID-DELTA	3,115.60			
11/01/2018	AP	DRAFT 11/02/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	3,115.60
I-201811076747		HEALTH CLAIMS PAID-MERITAIN	57,849.98			
9/25/2018	AP	DRAFT 9/28/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	57,849.98

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00680	CITY TREASURER	(** CONTINUED **)				
=====						
I-201811076748		HEALTH CLAIMS PAID-MERITAIN	1,047.35			
9/27/2018	AP	DRAFT 9/28/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	1,047.35
=====						
I-201811076749		HEALTH CLAIMS PAID-MERITAIN	68.81			
9/28/2018	AP	DRAFT 9/28/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	68.81
=====						
I-201811076750		HEALTH CLAIMS PAID-MERITAIN	30,326.51			
10/23/2018	AP	DRAFT 10/30/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	30,326.51
=====						
I-201811076751		HEALTH CLAIMS PAID-MERITAIN	22,150.57			
10/30/2018	AP	DRAFT 11/06/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	22,150.57
		=== VENDOR TOTALS ===	196,469.79			
=====						
01-52050	CJ'S THREADS LLC					
=====						
I-6308		PATCH SEWING X 4-MOLEY	12.00			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: Y		
		PATCH SEWING X 4-MOLEY		010 5-023-515	CLOTHING	12.00
		=== VENDOR TOTALS ===	12.00			
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
=====						
I-111158		5/30 OIL FOR PD FLEET	635.29			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		5/30 OIL FOR PD FLEET		010 5-023-545	MOTOR FUELS/LUBRICANTS	635.29
=====						
I-162952		OIL FOR GATE OPERATORS	10.39			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		OIL FOR GATE OPERATORS		800 5-030-545	MOTOR FUELS/LUBRICANTS	10.39
		=== VENDOR TOTALS ===	645.68			
=====						
01-00721	CLOUGH SERVICE					
=====						
I-2811021		FUEL THRU 10/24	1,462.07			
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N		
		FUEL THRU 10/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,462.07
=====						
I-2811023		FUEL THRU 10/24	104.44			
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N		
		FUEL THRU 10/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	104.44

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00721	CLOUGH SERVICE	(** CONTINUED **)					
I-2811024		FUEL THRU 10/24	1,653.66				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,653.66	
I-2811025		FUEL THRU 10/24	95.18				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	95.18	
I-2811026		FUEL THRU 10/24	380.63				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	380.63	
I-2811027		FUEL THRU 10/24	33.56				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	33.56	
I-2811028		FUEL THRU 10/24	613.52				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	613.52	
I-2811029		FUEL THRU 10/24	135.48				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	135.48	
I-2811030		FUEL THRU 10/24	59.05				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		900 5-036-545	MOTOR FUELS/LUBRICANTS	59.05	
I-2811031		FUEL THRU 10/24	70.43				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		900 5-037-545	MOTOR FUELS/LUBRICANTS	70.43	
I-2811032		FUEL THRU 10/24	103.18				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	103.18	
I-2811033		FUEL THRU 10/24	1,167.99				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,167.99	
I-2811034		FUEL THRU 10/24	156.89				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	156.89	
I-2811035		FUEL THRU 10/24	194.49				
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N			
		FUEL THRU 10/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	194.49	

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
=====						
I-2811036		FUEL THRU 10/24	48.00			
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N		
		FUEL THRU 10/24		900 5-046-545	MOTOR FUELS/LUBRICANTS	48.00
=====						
I-2811037		FUEL THRU 10/24	146.52			
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N		
		FUEL THRU 10/24		760 5-000-545	MOTOR FUELS/LUBRICANTS	146.52
=====						
I-2811038		FUEL THRU 10/24	57.80			
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N		
		FUEL THRU 10/24		010 5-018-545	MOTOR FUELS/LUBRICANTS	57.80
		=== VENDOR TOTALS ===	6,482.89			
=====						
01-00770	COFFEYVILLE AREA CHAMBER OF CO					
=====						
I-5098		CHRISTMAS BUCKS PROMOTION	100.00			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		CHRISTMAS BUCKS PROMOTION		370 5-000-482	PUBLIC NOTICES	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-00860	COFFEYVILLE FAMILY PRACTICE CL					
=====						
I-201810306701		POST-ACCIDENT DRUG TEST	30.00			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: Y		
		POST-ACCIDENT DRUG TEST		010 5-163-478	PROFESSIONAL SERVICES	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-00930	COFFEYVILLE JOURNAL					
=====						
I-1019729		APPRENTICE UTILITY AD	91.65			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		APPRENTICE UTILITY AD		800 5-030-482	PUBLIC NOTICES	91.65
		=== VENDOR TOTALS ===	91.65			
=====						
01-01000	COFFEYVILLE REGIONAL MEDICAL C					
=====						
I-201810306702		11/18 CRMC SALES TAX DISTRIBT	70,151.83			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		11/18 CRMC SALES TAX DISTRIBTN		560 5-000-424	CONTRACTUAL AGREEMENTS	70,151.83
=====						
I-201811066727		WELLNESS SCREENING X 18	1,170.00			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		WELLNESS SCREENING X 18		010 5-041-478	PROFESSIONAL SERVICES	1,170.00

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01000	COFFEYVILLE REGIONAL MEDICAL C (** CONTINUED **)					
=====						
I-VAI63754		INMATE ER SERVICES 18-9832	74.06			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		INMATE ER SERVICES 18-9832		010 5-023-478	PROFESSIONAL SERVICES	74.06
=====						
I-VAI65078		INMATE ER SERVICES 18-10129	64.35			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		INMATE ER SERVICES 18-10129		010 5-023-478	PROFESSIONAL SERVICES	64.35
=====						
I-VAI65918		INMATE ER SERVICES 18-10216	45.16			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		INMATE ER SERVICES 18-10216		010 5-023-478	PROFESSIONAL SERVICES	45.16
=== VENDOR TOTALS ===			71,505.40			
=====						
01-01069	COMMUNITY HEALTH CENTER OF SEK					
=====						
I-201811066728		PRE-EMPLOYMENT PHYSICAL X 2	334.00			
10/27/2018	AP	DUE: 10/27/2018 DISC: 10/27/2018		1099: Y		
		PRE-EMPLOYMENT PHYSICAL		900 5-036-478	PROFESSIONAL SERVICES	167.00
		PRE-EMPLOYMENT PHYSICAL		010 5-041-478	PROFESSIONAL SERVICES	167.00
=== VENDOR TOTALS ===			334.00			
=====						
01-52347	CORE & MAIN LP					
=====						
I-J533506		24" PIPE	909.00			
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N		
		24" PIPE		900 5-027-855	PIPE	909.00
=====						
I-J558624		COUPLING X 6	48.90			
10/09/2018	AP	DUE: 10/09/2018 DISC: 10/09/2018		1099: N		
		COUPLING X 6		900 5-027-555	PLUMBING SUPPLIES	48.90
=====						
I-J575278		AMR HOUSING ASSEMBLY X 50	1,014.00			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		AMR HOUSING ASSEMBLY X 50		900 5-026-840	METERS/INSTR/TRANFRMRS	1,014.00
=====						
I-J584835		METER GASKET X 200	69.73			
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N		
		METER GASKET X 200		900 5-026-840	METERS/INSTR/TRANFRMRS	69.73
=====						
I-J592376		REPAIR CLAMP	175.35			
10/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N		
		REPAIR CLAMP		900 5-026-555	PLUMBING SUPPLIES	175.35
=====						
I-J604963		REPAIR CLAMP	117.30			
10/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N		
		REPAIR CLAMP		900 5-026-555	PLUMBING SUPPLIES	117.30

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52347	CORE & MAIN LP	(** CONTINUED **)				
I-J605423		COUPLINGS, BUSHINGS	208.22			
10/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: N		
		COUPLINGS, BUSHINGS		900 5-026-555	PLUMBING SUPPLIES	208.22
I-J623352		4" RUBBER COUPLING X 44	358.60			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		4" RUBBER COUPLING X 44		900 5-027-555	PLUMBING SUPPLIES	358.60
I-J646985		1" METER SETTER X 2	718.48			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		1" METER SETTER X 2		900 5-026-840	METERS/INSTR/TRANFRMRS	718.48
I-J648712		24" COUPLING X 2	1,001.36			
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: N		
		24" COUPLING X 2		900 5-027-555	PLUMBING SUPPLIES	1,001.36
I-J649114		BLUE, GREEN MARKING PAINT	107.28			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		BLUE MARKING PAINT		900 5-026-520	DEPARTMENT SUPPLIES	71.52
		GREEN MARKING PAINT		900 5-027-520	DEPARTMENT SUPPLIES	35.76
I-J650150		COUPLINGS, BUSHINGS	189.27			
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N		
		COUPLINGS, BUSHINGS		900 5-026-555	PLUMBING SUPPLIES	189.27
I-J656420		METER WHEEL X 87	2,024.49			
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: N		
		METER WHEEL X 87		900 5-026-840	METERS/INSTR/TRANFRMRS	2,024.49
I-J656724		NUTS, WASHERS-HYDRANTS	109.45			
10/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: N		
		NUTS, WASHERS-HYDRANTS		900 5-026-850	OTHER EQUIPMENT	109.45
I-J679034		BLUE MARKING PAINT X 12	35.76			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		BLUE MARKING PAINT X 12		900 5-026-520	DEPARTMENT SUPPLIES	35.76
I-J682207		BLUE MARKING PAINT X 12	35.76			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		BLUE MARKING PAINT X 12		900 5-026-520	DEPARTMENT SUPPLIES	35.76
=== VENDOR TOTALS ===			7,122.95			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01090	COUNTRY MART						
I-201810306703		HAM, TOMATO, BREAD	11.20				
10/26/2018	AP	DUE: 11/25/2018 DISC: 11/25/2018		1099: N			
		HAM, TOMATO, BREAD		370 5-000-507	CONCESSIONS		11.20
I-201810306704		BREAD, BUNS, HAM, TOMATO	17.86				
10/20/2018	AP	DUE: 11/19/2018 DISC: 11/19/2018		1099: N			
		BREAD, BUNS, HAM, TOMATO		370 5-000-507	CONCESSIONS		17.86
I-201811066729		PEPPERS, CREAMER	11.68				
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N			
		PEPPERS, CREAMER		370 5-000-507	CONCESSIONS		11.68
I-201811076753		BREAD, BUNS, HAM	14.25				
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N			
		BREAD, BUNS, HAM		370 5-000-507	CONCESSIONS		14.25
		=== VENDOR TOTALS ===	54.99				
=====							
01-57405	COX BUSINESS SERVICES						
I-201810256684		ELECTRIC DISTRIBUTION CABLE	16.50				
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N			
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE		16.50
I-201810306705		10/18 OPTICAL INTERNET, PRI	7,833.04				
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N			
		10/18 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE		7,043.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS		426.62
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS		15.80
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS		229.11
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS		7.90
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS		23.70
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS		31.60
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS		15.80
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS		23.70
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS		15.81
I-201811066731		CABLE FOR PRO SHOP	101.35				
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N			
		CABLE FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS		101.35
I-201811066732		CABLE FOR EMERGENCY SERVICES	46.05				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		CABLE FOR EMERGENCY SERVICES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE		23.03
		CABLE FOR EMERGENCY SERVICES		010 5-041-448	EQUIPMENT-RENTAL/SERVICE		23.02

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57405	COX BUSINESS SERVICES	(** CONTINUED **)				
=====						
I-201811066733		ELECTRIC ADMIN TELEPHONE SVC	36.81			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	36.81
=====						
I-201811066734		DIGITAL ADAPTER RENTAL-WTP	2.08			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		DIGITAL ADAPTER RENTAL-WTP		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.08
=====						
		=== VENDOR TOTALS ===	8,035.83			
=====						
01-01212	CUT IT OUT TREE TRIMMING & LAW					
=====						
I-070461		10/29/18 PRIVATE LOT MOWING	280.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		10/29/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
=====						
I-070462		10/29/18 PRIVATE LOT MOWING	210.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		10/29/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	210.00
=====						
I-070463		11/2/18 PRIVATE LOT MOWING	168.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		11/2/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
=====						
I-070464		11/2/18 PRIVATE LOT MOWING	154.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		11/2/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	154.00
=====						
I-073605		11/1/18 PRIVATE LOT MOWING	308.00			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: Y		
		11/1/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	308.00
=====						
I-073606		11/1/18 PRIVATE LOT MOWING	490.00			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: Y		
		11/1/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	490.00
=====						
I-073607		10/29/18 PRIVATE LOT MOWING	112.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		10/29/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	112.00
=====						
I-073608		11/3/18 PRIVATE LOT MOWING	168.00			
11/03/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: Y		
		11/3/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
=====						
I-073609		11/3/18 PRIVATE LOT MOWING	98.00			
11/03/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: Y		
		11/3/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	98.00
=====						
		=== VENDOR TOTALS ===	1,988.00			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-52730 DANKO EMERGENCY EQUIPMENT CO.							
I-97841		NAME PATCH-MECOM	58.79				
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N			
		NAME PATCH-MECOM		010 5-041-515	CLOTHING	58.79	
I-98280		DETERGENT	148.61				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		DETERGENT		010 5-041-520	DEPARTMENT SUPPLIES	148.61	
=== VENDOR TOTALS ===			207.40				
=====							
01-52884 DELTA DENTAL OF KANSAS, INC.							
I-1003729201810		10/18 DENTAL PREMIUMS	674.15				
10/31/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N			
		10/18 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	674.15	
=== VENDOR TOTALS ===			674.15				
=====							
01-01174 DIAMOND ALIGNMENT & AUTO REPAI							
I-201810256685		FRONT END ALIGNMENT	60.17				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: Y			
		FRONT END ALIGNMENT		800 5-030-690	VEHICLE-LABOR	60.17	
=== VENDOR TOTALS ===			60.17				
=====							
01-01175 DIGITAL CONNECTIONS, INC.							
I-46116		GEN #2 MAINT AGREEMENT,COPIES	33.74				
10/26/2018	AP	DUE: 11/25/2018 DISC: 11/25/2018		1099: N			
		GEN #2 MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	33.74	
I-46169		DISPATCH MAINT AGRMNT, COPIES	101.14				
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N			
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	101.14	
I-46172		ADMIN, CSC MAINT AGRMNT, COPY	252.93				
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N			
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	162.02	
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	90.91	
=== VENDOR TOTALS ===			387.81				

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-52980	DIVERSIFIED ELECTRICAL SUPPLY						
I-355189		EXTRUDED ALUMINUM STRUT	678.90				
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N			
		EXTRUDED ALUMINUM STRUT		800 5-020-850	OTHER EQUIPMENT	678.90	
I-358423		150W DUAL ELEMENT BULB X 144	974.46				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		150W DUAL ELEMENT BULB X 144		800 5-020-530	ELECTRICAL	974.46	
I-361248		150 W DUAL ELEMENT BULB X 48	567.65				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		150 W DUAL ELEMENT BULB X 48		800 5-020-530	ELECTRICAL	567.65	
		=== VENDOR TOTALS ===	2,221.01				
=====							
01-01220	DOLLAR TIRE STORE						
I-47371		16" REPAIR	10.00				
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N			
		16" REPAIR		760 5-000-575	TIRES & TUBES	10.00	
I-47372		34" CORE HOUSING REPAIR	25.00				
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N			
		34" CORE HOUSING REPAIR		010 5-163-575	TIRES & TUBES	25.00	
I-47381		13X6.50-6 CARLISLE X 2, FILL	160.30				
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N			
		13X6.50-6 CARLISLE X 2, FILL		010 5-163-575	TIRES & TUBES	80.15	
		13X6.50-6 CARLISLE X 2, FILL		010 5-163-575	TIRES & TUBES	80.15	
I-47402		205/75-15 MASTERTRACK X 2	190.40				
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N			
		205/75-15 MASTERTRACK X 2		900 5-026-575	TIRES & TUBES	190.40	
I-47436		17" REPAIR	15.00				
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: N			
		17" REPAIR		900 5-027-575	TIRES & TUBES	15.00	
I-47544		18" REPAIR	15.00				
10/13/2018	AP	DUE: 11/12/2018 DISC: 11/12/2018		1099: N			
		18" REPAIR		010 5-023-575	TIRES & TUBES	15.00	
I-47639-1		FORKLIFT TIRE REPAIR, SVC CAL	71.18				
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N			
		FORKLIFT TIRE REPAIR, SVC CALL		800 5-020-575	TIRES & TUBES	71.18	
I-47645		17" REPAIR	15.00				
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N			
		17" REPAIR		010 5-023-575	TIRES & TUBES	15.00	

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01220	DOLLAR TIRE STORE	(** CONTINUED **)				
=====						
I-47776		19.5" REPAIR	20.00			
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		19.5" REPAIR		010 5-163-575	TIRES & TUBES	20.00
=====						
I-47791		16" REPAIR	15.00			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		16" REPAIR		010 5-163-575	TIRES & TUBES	15.00
=====						
I-47804		175-25 HERCULES X 4, O-RINGS	4,380.00			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		175-25 HERCULES X 4, O-RINGS		010 5-163-575	TIRES & TUBES	4,380.00
=====						
		=== VENDOR TOTALS ===	4,916.88			
=====						
01-53388	EZ-LINER INDUSTRIES					
=====						
I-064650		FILTER X 2, WYE STRAINER	162.51			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		FILTER X 2, WYE STRAINER		010 5-163-620	EQUIPMENT MAINTENANCE	162.51
=====						
I-064670		SENSOR LOGIC MAGNETIC	242.47			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		SENSOR LOGIC MAGNETIC		010 5-163-620	EQUIPMENT MAINTENANCE	242.47
=====						
		=== VENDOR TOTALS ===	404.98			
=====						
01-53435	FASTENAL COMPANY					
=====						
I-KSCOF94532		BOLTS	11.79			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	11.79
=====						
I-KSCOF94538		CAP SCREWS, KEYSTOCK	4.55			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		CAP SCREWS, KEYSTOCK		010 5-163-520	DEPARTMENT SUPPLIES	4.55
=====						
I-KSCOF94601		NUT DRIVER	7.05			
10/05/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: N		
		NUT DRIVER		800 5-020-580	TOOLS	7.05
=====						
I-KSCOF94705		EXTENSION CORD, CABLE TIES	72.72			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		EXTENSION CORD, CABLE TIES		800 5-030-520	DEPARTMENT SUPPLIES	72.72
=====						
I-KSCOF94706		FACE SHIELD,VISOR,CUTOFF WHEEL	57.87			
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N		
		FACE SHIELD,VISOR		800 5-030-570	SAFETY EQUIPMENT	40.10
		CUTOFF WHEEL		800 5-030-520	DEPARTMENT SUPPLIES	17.77

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53435	FASTENAL COMPANY	(** CONTINUED **)					
I-KSCOF94735		METAL PAINT MARKER	12.60				
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N			
		METAL PAINT MARKER		800 5-030-520	DEPARTMENT SUPPLIES	12.60	
I-KSCOF94808		SCREWS, NUTS, BOLTS	44.86				
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N			
		SCREWS, NUTS, BOLTS		800 5-020-520	DEPARTMENT SUPPLIES	44.86	
I-KSCOF94824		SCREWS, WASHERS, BOLTS	83.32				
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N			
		SCREWS, WASHERS, BOLTS		800 5-020-520	DEPARTMENT SUPPLIES	83.32	
I-KSCOF94848		AA BATTERIES	20.50				
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N			
		AA BATTERIES		010 5-041-505	BATTERIES-NON VEHICLES	20.50	
I-KSCOF94850		RIVETS W/DRILL BITS X 120	18.42				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		RIVETS W/DRILL BITS X 120		800 5-030-520	DEPARTMENT SUPPLIES	18.42	
I-KSCOF94915		HEX CAP SCREWS	10.09				
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N			
		HEX CAP SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	10.09	
I-KSCOF94919		CONNECTORS, WASHERS, SCREWS	79.64				
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N			
		CONNECTORS, WASHERS, SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	79.64	
I-KSCOF94931		WASHERS, HEX CAP SCREWS	24.99				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		WASHERS, HEX CAP SCREWS		800 5-020-520	DEPARTMENT SUPPLIES	24.99	
I-KSCOF94947		DRIVER SET, PLIERS	40.25				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		DRIVER SET, PLIERS		010 5-163-580	TOOLS	40.25	
I-KSCOF94949		EARPLUGS	24.81				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		EARPLUGS		010 5-163-570	SAFETY EQUIPMENT	24.81	
I-KSCOF94954		MAGNETIC LEVEL	34.26				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		MAGNETIC LEVEL		800 5-020-580	TOOLS	34.26	
		=== VENDOR TOTALS ===	547.72				

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53475	FELD FIRE					
I-0338072-IN		AIR PACK TESTING, MAINTENANCE	3,306.80			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		AIR PACK TESTING, MAINTENANCE		010 5-041-478	PROFESSIONAL SERVICES	3,306.80
		=== VENDOR TOTALS ===	3,306.80			
=====						
01-01329	FIREX, INC					
I-1117110118		ANNUAL HOOD INSPECTION	89.50			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		ANNUAL HOOD INSPECTION		370 5-000-570	SAFETY EQUIPMENT	89.50
I-6229101518		EXTINGUISHER X 2, INSPECTION	604.00			
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		EXTINGUISHER X 2, INSPECTION		010 5-041-570	SAFETY EQUIPMENT	604.00
		=== VENDOR TOTALS ===	693.50			
=====						
01-50170	FLEET SERVICES					
I-56494644		TRAVEL FUEL CARD CHARGES	41.54			
10/31/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	41.54
		=== VENDOR TOTALS ===	41.54			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
C-575719		EXCHANGE NITRILE GLOVES	29.69CR			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		EXCHANGE NITRILE GLOVES		900 5-037-520	DEPARTMENT SUPPLIES	29.69CR
I-574997		DISPOSABLE COVERALL X 2	118.48			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		DISPOSABLE COVERALL X 2		900 5-037-520	DEPARTMENT SUPPLIES	118.48
I-575064		TOWELS, WIPES, URINAL BLOCKS	123.12			
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N		
		TOWELS, WIPES, URINAL BLOCKS		900 5-036-520	DEPARTMENT SUPPLIES	123.12
I-575198		SPRAY BUFF,TOWELS,SQUEEGEE	284.68			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		SPRAY BUFF,TOWELS,SQUEEGEE		800 5-030-520	DEPARTMENT SUPPLIES	284.68
I-575259		PUSH BAR, TISSUE	63.20			
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		PUSH BAR, TISSUE		010 5-163-520	DEPARTMENT SUPPLIES	63.20

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
I-575270		CLEANERS, POLISH, LATEX GLOVE	25.78			
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		CLEANERS, POLISH, LATEX GLOVES		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	25.78
I-575668		TOWELS, NITRILE GLOVES	132.86			
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		TOWELS, NITRILE GLOVES		900 5-037-520	DEPARTMENT SUPPLIES	132.86
I-575684		SCRUB BRUSH, HANDLE	14.68			
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		SCRUB BRUSH, HANDLE		010 5-163-520	DEPARTMENT SUPPLIES	14.68
I-575719-1		NITRILE GLOVES	55.79			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		NITRILE GLOVES		900 5-037-520	DEPARTMENT SUPPLIES	55.79
I-575776		TRASH CAN, HANDLE	21.93			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		TRASH CAN, HANDLE		010 5-163-520	DEPARTMENT SUPPLIES	21.93
I-575836		AIR FRESH	38.14			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		AIR FRESH		760 5-000-520	DEPARTMENT SUPPLIES	38.14
I-575968		SOAP, TISSUE, TOWELS, BOTTLE	95.36			
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N		
		SOAP, TISSUE, TOWELS, BOTTLE		010 5-163-520	DEPARTMENT SUPPLIES	95.36
I-576048		UNLINED LEATHER GLOVE X 12	71.28			
11/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N		
		UNLINED LEATHER GLOVE X 12		010 5-163-515	CLOTHING	71.28
I-576126		WIPES, TOWELS, SCREENS	99.94			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		WIPES, TOWELS, SCREENS		900 5-026-520	DEPARTMENT SUPPLIES	99.94
I-576151		TOWELS, GLASS CLEANER	18.99			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		TOWELS, GLASS CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	18.99
=== VENDOR TOTALS ===			1,134.54			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-53743	G & G DOZER LLC					
I-10962		40-YD ROLLOFF-508 E 10TH	450.00			
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: Y		
		40-YD ROLLOFF-508 E 10TH		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
I-10963		30-YD, 40-YD ROLLOFFS	6,000.00			
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: Y		
		30-YD, 40-YD ROLLOFFS		700 5-000-424	CONTRACTUAL AGREEMENTS	6,000.00
=== VENDOR TOTALS ===			6,450.00			
=====						
01-53779	GALAXIE BUSINESS EQUIPMENT, IN					
I-103916		LASERFICHE LICENSES-ADDITIONA	1,482.62			
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: N		
		LASERFICHE LICENSES-ADDITIONAL		010 5-018-424	CONTRACTUAL AGREEMENTS	1,482.62
=== VENDOR TOTALS ===			1,482.62			
=====						
01-53800	GALLS, LLC					
I-011029068		UNIFORM PANT X 2-ADAMS	110.67			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: Y		
		UNIFORM PANT X 2-ADAMS		010 5-023-515	CLOTHING	110.67
I-011139268		CUFF CASE, WHISTLE, BELT KEEP	154.88			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: Y		
		CUFF CASE, WHISTLE, BELT KEEPS		010 5-023-515	CLOTHING	154.88
=== VENDOR TOTALS ===			265.55			
=====						
01-01499	GARY'S AUTOMOTIVE					
I-201811066735		FUEL PUMP, LABOR TO REPLACE	355.00			
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: Y		
		FUEL PUMP		010 5-023-680	VEHICLE-PARTS	195.00
		REPLACE FUEL PUMP		010 5-023-690	VEHICLE-LABOR	160.00
I-201811066736		BRAKE PADS, ROTORS, LABOR	225.10			
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: Y		
		BRAKE PADS, ROTORS		010 5-023-680	VEHICLE-PARTS	145.10
		R/R BRAKE PADS, ROTORS		010 5-023-690	VEHICLE-LABOR	80.00
=== VENDOR TOTALS ===			580.10			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53850 GE INTERNATIONAL, INC.						
I-19424461		TURNING GEAR REPLACD-UNIT #7	1,600.95			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		TURNING GEAR REPLACD-UNIT #7		800 5-030-620	EQUIPMENT MAINTENANCE	1,600.95
I-19424532		TURNING GEAR REPAIR-UNIT #7	1,986.22			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		TURNING GEAR REPAIR-UNIT #7		800 5-030-620	EQUIPMENT MAINTENANCE	1,986.22
		=== VENDOR TOTALS ===	3,587.17			
=====						
01-01557 GET RIGHT GRAPHICS						
I-3085		DOOR HANGER X 500	109.69			
11/06/2018	AP	DUE: 11/06/2018 DISC: 11/06/2018		1099: Y		
		DOOR HANGER X 500		900 5-026-520	DEPARTMENT SUPPLIES	109.69
		=== VENDOR TOTALS ===	109.69			
=====						
01-53930 GLENN SECURITY SYSTEMS, INC.						
I-57561		QUARTERLY MONITORING-PRO SHOP	72.00			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		QUARTERLY MONITORING-PRO SHOP		370 5-000-478	PROFESSIONAL SERVICES	72.00
		=== VENDOR TOTALS ===	72.00			
=====						
01-53772 GOINS ENTERPRISES, INC.						
I-4-1		PAY #4-10TH/WASH/BUCK CNST	61,875.63			
10/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		PAY #4-10TH/WASH/BUCK CNST		910 5-612-880	MAIN REPLACEMENTS	61,875.63
		=== VENDOR TOTALS ===	61,875.63			
=====						
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
C-9306820821		CREDIT-FREIGHT ERROR	132.12CR			
10/23/2018	AP	DUE: 10/23/2018 DISC: 10/23/2018		1099: N		
		CREDIT-FREIGHT ERROR		800 5-020-815	CONDUCTORS	132.12CR
C-9306823512		RETURN #2 TRIPLEX WIRE	1,121.50CR			
10/23/2018	AP	DUE: 10/23/2018 DISC: 10/23/2018		1099: N		
		RETURN #2 TRIPLEX WIRE		800 5-020-815	CONDUCTORS	1,121.50CR
C-9306973814		FREIGHT CREDIT FOR RETURN WIR	132.12CR			
10/31/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		FREIGHT CREDIT FOR RETURN WIRE		800 5-020-815	CONDUCTORS	132.12CR

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54032	GRAYBAR ELECTRIC COMPANY, INC.(** CONTINUED **)					
I-9306069493		#2 TRIPLEX WIRE X 800 FT	1,253.62			
9/10/2018	AP	DUE: 9/10/2018 DISC: 9/10/2018		1099: N		
		#2 TRIPLEX WIRE X 800 FT		800 5-020-815	CONDUCTORS	1,253.62
I-9306573598		#2 TRIPLEX WIRE X 1800 FT.	505.96			
10/08/2018	AP	DUE: 10/08/2018 DISC: 10/08/2018		1099: N		
		#2 TRIPLEX WIRE X 1800 FT.		800 5-020-815	CONDUCTORS	505.96
I-9306696511		DISCONNECT SLEEVES X 3	135.47			
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: N		
		DISCONNECT SLEEVES X 3		800 5-020-520	DEPARTMENT SUPPLIES	135.47
I-9306854605		LINEMAN RUBBER GLOVES X 7	1,178.65			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		LINEMAN RUBBER GLOVES X 7		800 5-020-570	SAFETY EQUIPMENT	1,178.65
I-9306878800		RISER,COPPER,2/0 THHN WIRES	8,422.51			
10/25/2018	AP	DUE: 10/25/2018 DISC: 10/25/2018		1099: N		
		RISER,COPPER,2/0 THHN WIRES		800 5-020-815	CONDUCTORS	8,422.51
		=== VENDOR TOTALS ===	10,110.47			
=====						
01-54103	GREEN COUNTRY EMERGENCY PHYS G					
I-201811076752		INMATE ER SERVICES 18-10216	37.73			
10/16/2018	AP	DUE: 10/16/2018 DISC: 10/16/2018		1099: Y		
		INMATE ER SERVICES 18-10216		010 5-023-478	PROFESSIONAL SERVICES	37.73
I-M034854048		INMATE ER SERVICES 18-9402	71.94			
9/22/2018	AP	DUE: 9/22/2018 DISC: 9/22/2018		1099: Y		
		INMATE ER SERVICES 18-9402		010 5-023-478	PROFESSIONAL SERVICES	71.94
I-M035086340		INMATE ER SERVICE 18-3620/362	116.24			
9/20/2018	AP	DUE: 9/20/2018 DISC: 9/20/2018		1099: Y		
		INMATE ER SERVICE 18-3620/3621		010 5-023-478	PROFESSIONAL SERVICES	116.24
I-M035089081		INMATE ER SERVICES 18-9587	116.24			
9/28/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: Y		
		INMATE ER SERVICES 18-9587		010 5-023-478	PROFESSIONAL SERVICES	116.24
I-M035089083		INMATE ER SERVICES 18-9832	37.73			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: Y		
		INMATE ER SERVICES 18-9832		010 5-023-478	PROFESSIONAL SERVICES	37.73
I-M035106225		INMATE ER SERVICES 18-10129	82.35			
10/12/2018	AP	DUE: 10/12/2018 DISC: 10/12/2018		1099: Y		
		INMATE ER SERVICES 18-10129		010 5-023-478	PROFESSIONAL SERVICES	82.35
		=== VENDOR TOTALS ===	462.23			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-54160		HACH COMPANY					
I-11168602		SOLUTIONS, REAGENT	335.79				
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N			
		SOLUTIONS, REAGENT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	335.79	
I-11177401		REAGENT	66.65				
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N			
		REAGENT		900 5-026-525	CHEMICALS/FERTILIZERS/SE	66.65	
I-11186607		CALIBRATION SET FOR LAB TEST	460.62				
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N			
		CALIBRATION SET FOR LAB TEST		900 5-036-525	CHEMICALS/FERTILIZERS/SE	460.62	
=== VENDOR TOTALS ===			863.06				
=====							
01-54369		HELLAS CONSTRUCTION, INC.					
I-16068		BOND/INSURANCE FOR VMS TURF	3,028.20				
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N			
		BOND/INSURANCE FOR VMS TURF		680 5-000-805	BUILDING	3,028.20	
=== VENDOR TOTALS ===			3,028.20				
=====							
01-54383		HERITAGE CRYSTAL CLEAN LLC					
I-15363338		30 GALLON DRUM MOUNT	257.21				
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N			
		30 GALLON DRUM MOUNT		010 5-163-520	DEPARTMENT SUPPLIES	257.21	
=== VENDOR TOTALS ===			257.21				
=====							
01-01750		HEYMANN IRON & METAL					
I-16062		3" CHANNEL	50.00				
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: Y			
		3" CHANNEL		010 5-163-680	VEHICLE-PARTS	50.00	
I-16066		2" CHANNEL FOR SPREADERS	114.00				
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: Y			
		2" CHANNEL FOR SPREADERS		010 5-163-620	EQUIPMENT MAINTENANCE	114.00	
I-16069		PLATES FOR TRUCK BED	400.00				
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: Y			
		PLATES FOR TRUCK BED		010 5-163-680	VEHICLE-PARTS	400.00	
=== VENDOR TOTALS ===			564.00				

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-52015	HI-POTENTIAL POWER SERVICES LL						
I-149		PREVENTIVE MAINT THRU 9/20/18	6,152.42				
10/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: Y			
		PREVENTIVE MAINT THRU 9/20/18		800 5-020-424	CONTRACTUAL AGREEMENTS	6,152.42	
I-150		138 KV PREVENTIVE MAINTENANCE	301.13				
10/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: Y			
		138 KV PREVENTIVE MAINTENANCE		800 5-022-424	CONTRACTUAL AGREEMENTS	301.13	
I-151		NIP RELAY UPGRADE	252.23				
10/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: Y			
		NIP RELAY UPGRADE		800 5-020-424	CONTRACTUAL AGREEMENTS	252.23	
I-152		TROUBLESHOOT GEN #7 BREAKER	880.00				
10/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: Y			
		TROUBLESHOOT GEN #7 BREAKER		800 5-030-478	PROFESSIONAL SERVICES	880.00	
I-153		NIP RELAY UPGRADE	1,923.86				
10/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: Y			
		NIP RELAY UPGRADE		800 5-020-424	CONTRACTUAL AGREEMENTS	1,923.86	
I-156		138 KV PREVENTIVE MAINTENANCE	8,819.13				
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y			
		138 KV PREVENTIVE MAINTENANCE		800 5-022-424	CONTRACTUAL AGREEMENTS	8,819.13	
I-157		B-SOUTH RELAY TROUBLESHOOTING	3,044.01				
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y			
		B-SOUTH RELAY TROUBLESHOOTING		800 5-020-424	CONTRACTUAL AGREEMENTS	3,044.01	
I-158		B-SOUTH RELAY TROUBLESHOOTING	5,149.07				
11/04/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: Y			
		B-SOUTH RELAY TROUBLESHOOTING		800 5-020-424	CONTRACTUAL AGREEMENTS	5,149.07	
I-159		138KV PREVENTIVE MAINTENANCE	8,224.90				
11/04/2018	AP	DUE: 11/04/2018 DISC: 11/04/2018		1099: Y			
		138KV PREVENTIVE MAINTENANCE		800 5-022-424	CONTRACTUAL AGREEMENTS	8,224.90	
		=== VENDOR TOTALS ===	34,746.75				
=====							
01-01770	HILLCREST GOLF COURSE PETTY CA						
I-1403		5 CASES OF BEER FROM LDF SALE	102.85				
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N			
		5 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	102.85	
I-1404		10 CASES OF BEER FROM BEST BV	220.07				
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N			
		10 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	220.07	

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01770		HILLCREST GOLF COURSE PETTY CA(** CONTINUED **)				
=====						
I-1405		13 CASES OF BEER FROM BEST BV	262.60			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		13 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	262.60
		=== VENDOR TOTALS ===	585.52			
=====						
01-54605		HUBER & ASSOCIATES, INC.				
=====						
I-CW131557		ENTERPOL REGIONAL TRNG X 3	300.00			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		ENTERPOL REGIONAL TRNG X 3		010 5-023-428	CONFERENCES-SCHOOLS	300.00
		=== VENDOR TOTALS ===	300.00			
=====						
01-54630		HUGO'S INDUSTRIAL SUPPLY, INC.				
=====						
I-204022		COPY PAPER, PADS, PENS, CLIPS	144.96			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		COPY PAPER, PADS, PENS, CLIPS		010 5-131-550	OFFICE SUPPLIES	134.30
		PAPER CLIPS		010 5-017-550	OFFICE SUPPLIES	10.66
		=== VENDOR TOTALS ===	144.96			
=====						
01-54664		HYDROPRO SOLUTIONS LLC				
=====						
I-0012984-IN		FLOW METER SENSOR	250.12			
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: Y		
		FLOW METER SENSOR		900 5-036-620	EQUIPMENT MAINTENANCE	250.12
		=== VENDOR TOTALS ===	250.12			
=====						
01-54950		IAFC MEMBERSHIP				
=====						
I-201811066737		MEMBERSHIP DUES-ROESKY	209.00			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		MEMBERSHIP DUES-ROESKY		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	209.00
		=== VENDOR TOTALS ===	209.00			
=====						
01-54685		IBT, INC.				
=====						
I-7345507		ADAPTER X 2	11.82			
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		ADAPTER X 2		010 5-163-620	EQUIPMENT MAINTENANCE	11.82
		=== VENDOR TOTALS ===	11.82			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54780	INDEPENDENCE DAILY REPORTER					
=====						
I-35442		APPRENTICE UTILITY AD	123.25			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		APPRENTICE UTILITY AD		800 5-030-482	PUBLIC NOTICES	123.25
=== VENDOR TOTALS ===			123.25			
=====						
01-55109	ISG TECHNOLOGY, INC.					
=====						
I-SA-INV0004746		VMWARE MAINTENANCE RENEWAL	874.00			
10/26/2018	AP	DUE: 10/26/2018 DISC: 10/26/2018		1099: N		
		VMWARE MAINTENANCE RENEWAL		010 5-018-424	CONTRACTUAL AGREEMENTS	874.00
=== VENDOR TOTALS ===			874.00			
=====						
01-01566	J. GRAHAM CONSTRUCTION, INC.					
=====						
I-201811076743		PAY #2-RAILS TO TRAILS	40,790.97			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		PAY #2-RAILS TO TRAILS		420 5-010-478	PROFESSIONAL SERVICES	40,790.97
=== VENDOR TOTALS ===			40,790.97			
=====						
01-00388	JESSE MOLEY					
=====						
I-201810316706		MEALS-ARLINGTON-TACTICAL TRNG	160.00			
10/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: N		
		MEALS-ARLINGTON-TACTICAL TRNG		010 5-023-490	TRAVEL EXPENSE REIMBURSE	160.00
=== VENDOR TOTALS ===			160.00			
=====						
01-55235	JOHNSTONE SUPPLY					
=====						
I-45-S100135819.001		THERMOSTAT	100.53			
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N		
		THERMOSTAT		900 5-037-610	BUILDING MAINTENANCE	100.53
=== VENDOR TOTALS ===			100.53			
=====						
01-01642	JON'S TIRE & WHEEL LLC					
=====						
I-2435		TIRE ROTATION	27.38			
10/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: Y		
		TIRE ROTATION		800 5-020-575	TIRES & TUBES	27.38
=====						
I-2458		TIRE REPAIR	12.00			
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: Y		
		TIRE REPAIR		010 5-023-575	TIRES & TUBES	12.00
=== VENDOR TOTALS ===			39.38			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02422	JOSH MECOM					
I-201811066738		REIMBURSE UNIFORM SHOES	52.55			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		REIMBURSE UNIFORM SHOES		010 5-041-515	CLOTHING	52.55
=== VENDOR TOTALS ===			52.55			
=====						
01-55347	JOURNOTS5 LLC					
I-770939		CAR WASH TOKEN X 71	328.00			
10/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: Y		
		CAR WASH TOKEN X 71		010 5-023-478	PROFESSIONAL SERVICES	328.00
=== VENDOR TOTALS ===			328.00			
=====						
01-55392	KAGE MANUFACTURING LLC					
I-2018-089		POWER DISTRIBUTION MODULE	800.00			
9/04/2018	AP	DUE: 9/04/2018 DISC: 9/04/2018		1099: Y		
		POWER DISTRIBUTION MODULE		010 5-023-680	VEHICLE-PARTS	300.00
		REINSTALL ELECTRIC COMPONENTS		010 5-023-690	VEHICLE-LABOR	500.00
=== VENDOR TOTALS ===			800.00			
=====						
01-55600	KANSAS DEPARTMENT OF HEALTH &					
I-201811086754		CLASS 2 RENEWAL-S. GEORGE	20.00			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		CLASS 2 RENEWAL-S. GEORGE		900 5-036-486	TAXES, LICENSES, PERMITS	20.00
=== VENDOR TOTALS ===			20.00			
=====						
01-55610	KANSAS DEPARTMENT OF REVENUE					
I-201810316707		9/18 HGC SALES TAX	910.21			
9/30/2018	AP	DRAFT 10/24/2018		1099: N		
		9/18 HGC SALES TAX		370 5-000-486	TAXES, LICENSES, PERMITS	910.21
I-201810316708		9/18 AQUATIC CENTER SALES TAX	48.74			
9/30/2018	AP	DRAFT 10/24/2018		1099: N		
		9/18 AQUATIC CENTER SALES TAX		450 5-000-486	TAXES, LICENSES, PERMITS	48.74
=== VENDOR TOTALS ===			958.95			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-201810316709		9/18 STATE, CITY SALES TAX	61,299.33			
9/30/2018	AP	DRAFT 10/24/2018		1099: N		
		9/18 STATE SALES TAX		210 5-000-486	TAXES, LICENSES, PERMITS	35,173.57
		9/18 CITY SALES TAX		210 5-000-486	TAXES, LICENSES, PERMITS	26,125.76
=====						
I-201810316710		10/18 ESTIMATED TAXES	1,000.00			
9/30/2018	AP	DRAFT 10/24/2018		1099: N		
		10/18 ESTIMATED STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS	500.00
		10/18 ESTIMATED CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS	500.00
		=== VENDOR TOTALS ===	62,299.33			
=====						
01-02070 KANSAS LUMBER COMPANY						
I-325644		CAP BLOCKS, LUMBER, SCREWS	104.42			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		CAP BLOCKS, LUMBER, SCREWS		900 5-036-610	BUILDING MAINTENANCE	104.42
=====						
I-325859		SEALANT	27.45			
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		SEALANT		010 5-163-520	DEPARTMENT SUPPLIES	27.45
=====						
I-325889		80# CONCRETE MIX X 10	54.50			
10/10/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		80# CONCRETE MIX X 10		010 5-163-510	CEMENT & ASPHALT	54.50
=====						
I-326147		CONCRETE BLOCK X 4	10.03			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		CONCRETE BLOCK X 4		800 5-020-520	DEPARTMENT SUPPLIES	10.03
=====						
I-326478		SHEET ROCK, COMPOUND	14.55			
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N		
		SHEET ROCK, COMPOUND		800 5-020-520	DEPARTMENT SUPPLIES	14.55
		=== VENDOR TOTALS ===	210.95			
=====						
01-55749 KANSAS MUNICIPAL ENERGY AGENCY						
I-KMEA-CO-18-10		CONFERENCE REGISTRATION X 2	250.00			
10/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		CONFERENCE RGSTRN-MIKE SHOOK		800 5-040-428	CONFERENCES-SCHOOLS	125.00
		CONFERENCE RGSTRN-D. ONESLAGER		800 5-022-428	CONFERENCES-SCHOOLS	125.00
		=== VENDOR TOTALS ===	250.00			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55810	KANSAS ONE-CALL SYSTEM, INC.					
I-8100190		10/18-LOCATE FEES	158.40			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		10/18-LOCATE FEES-ELEC 50%		800 5-020-478	PROFESSIONAL SERVICES	79.20
		10/18-LOCATE FEES-WATER 25%		900 5-026-478	PROFESSIONAL SERVICES	39.60
		10/18-LOCATE FEES-WATER 25%		900 5-027-478	PROFESSIONAL SERVICES	39.60
		=== VENDOR TOTALS ===	158.40			
=====						
01-59252	KANSAS SECURED TITLE, INC.					
I-MG0001740		2806 S WALNUT TITLE SEARCH	140.00			
5/04/2018	AP	DUE: 5/04/2018 DISC: 5/04/2018		1099: N		
		2806 S WALNUT TITLE SEARCH		010 5-132-478	PROFESSIONAL SERVICES	140.00
		=== VENDOR TOTALS ===	140.00			
=====						
01-59960	KANSAS STATE TREASURER					
I-201810316711		9/18 FEES, SURCHARGES	1,486.06			
9/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		9/18 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	51.05
		9/18 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	1,155.01
		9/18 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	280.00
I-201811066739		10/18 FEES, SURCHARGES	1,915.50			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		10/18 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	51.01
		10/18 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	1,167.99
		10/18 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	696.50
		=== VENDOR TOTALS ===	3,401.56			
=====						
01-55740	KMGA GAS SUPPLY OPERATING FUND					
I-KMGA-CO-2018-10		10/18 ESTIMATED GAS CHARGES	269,612.73			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		10/18 ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	269,612.73
		=== VENDOR TOTALS ===	269,612.73			
=====						
01-56100	KRIZ-DAVIS COMPANY					
I-916379481		ARRESTER MOUNT BRACKET X 50	612.65			
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N		
		ARRESTER MOUNT BRACKET X 50		800 5-020-850	OTHER EQUIPMENT	612.65

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56100	KRIZ-DAVIS COMPANY	(** CONTINUED **)				
=====						
I-916389331		SURGE ARRESTER,15 KV CUTOUTS	4,617.60			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		SURGE ARRESTER,15 KV CUTOUTS		800 5-020-850	OTHER EQUIPMENT	4,617.60
=====						
I-916389333		GROUND BUTT PLATES X 120	678.02			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		GROUND BUTT PLATES X 120		800 5-020-850	OTHER EQUIPMENT	678.02
=====						
I-916399444		RISER POLE ARRESTERS X 60	2,122.77			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		RISER POLE ARRESTERS X 60		800 5-020-850	OTHER EQUIPMENT	2,122.77
=====						
I-916503118		SURGE ARRESTERS X 51	1,680.93			
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N		
		SURGE ARRESTERS X 51		800 5-020-850	OTHER EQUIPMENT	1,680.93
		=== VENDOR TOTALS ===	9,711.97			
=====						
01-56153	LACAL EQUIPMENT, INC.					
=====						
I-0290948-IN		SPINNER X 2 FOR CHIPPERS	273.92			
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		SPINNER X 2 FOR CHIPPERS		010 5-163-620	EQUIPMENT MAINTENANCE	273.92
		=== VENDOR TOTALS ===	273.92			
=====						
01-56329	LEAGUE OF KANSAS MUNICIPALITIE					
=====						
I-18-3170		CYBERSECURITY TRAINING	150.00			
11/06/2018	AP	DUE: 11/06/2018 DISC: 11/06/2018		1099: N		
		CYBERSECURITY TRAINING		010 5-014-428	CONFERENCES-SCHOOLS	75.00
		CYBERSECURITY TRAINING		010 5-018-428	CONFERENCES-SCHOOLS	75.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-02180	LIBRARY TREASURER					
=====						
I-2018-5		5TH TAX DISTRIBUTION	4,823.01			
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		5TH TAX DISTRIBUTION		020 5-000-412	BUDGETED PAYMENTS	4,823.01
		=== VENDOR TOTALS ===	4,823.01			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56500 LOCKE SUPPLY COMPANY						
C-35695450-00		RETURN STOOL-POOL	80.08CR			
10/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		RETURN STOOL-POOL		900 5-026-572	SUPPLIES-OTHER	80.08CR
=====						
I-35596440-00		25# R410A REFRIGERANT	78.33			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		25# R410A REFRIGERANT		010 5-071-525	CHEMICALS/FERTILIZERS/SE	78.33
=====						
I-35618981-00		FLAT SHEET METAL	28.22			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		FLAT SHEET METAL		010 5-071-520	DEPARTMENT SUPPLIES	28.22
=====						
I-35655473-00		STOOL, GASKETS-POOL	130.40			
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N		
		STOOL, GASKETS-POOL		900 5-026-572	SUPPLIES-OTHER	130.40
=====						
I-35675949-00		STOOL, FITTINGS-POOL	235.95			
10/26/2018	AP	DUE: 11/25/2018 DISC: 11/25/2018		1099: N		
		STOOL, FITTINGS-POOL		900 5-026-572	SUPPLIES-OTHER	235.95
		=== VENDOR TOTALS ===	392.82			
=====						
01-03225 MATT DIXON						
=====						
I-201811066740		HOTEL, MEALS-KC-HAZMAT TRNG	189.94			
10/31/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		HOTEL-KC-HAZMAT TRNG		010 5-041-490	TRAVEL EXPENSE REIMBURSE	147.94
		MEALS-KC-HAZMAT TRNG		010 5-041-490	TRAVEL EXPENSE REIMBURSE	42.00
		=== VENDOR TOTALS ===	189.94			
=====						
01-56558 MCCARTY'S OFFICE MACHINES, INC						
=====						
I-V49196-00		LANYARD, PLANNER, BADGE HOLDER	141.62			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		LANYARD REELS, BADGE HOLDERS		800 5-030-520	DEPARTMENT SUPPLIES	102.76
		ERASERABLE WALL PLANNER		800 5-030-550	OFFICE SUPPLIES	38.86
=====						
I-V49670-00		COPY PAPER X 2	78.79			
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		COPY PAPER X 2		800 5-030-550	OFFICE SUPPLIES	78.79
=====						
I-V49899-00		COPY PAPER	36.99			
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N		
		COPY PAPER		900 5-037-550	OFFICE SUPPLIES	36.99
		=== VENDOR TOTALS ===	257.40			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56640	MCMASTER-CARR SUPPLY COMPANY					
I-76664441		HANDLE, RAKE	75.80			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		HANDLE, RAKE		900 5-036-520	DEPARTMENT SUPPLIES	75.80
		=== VENDOR TOTALS ===	75.80			
=====						
01-56909	METRO COURIER, INC.					
I-0117382-IN		LAB TEST TO KDHE	45.06			
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	45.06
		=== VENDOR TOTALS ===	45.06			
=====						
01-57000	MID-CONTINENT SAFETY					
I-50089975		AED BATTERY	349.26			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		AED BATTERY		010 5-023-570	SAFETY EQUIPMENT	349.26
		=== VENDOR TOTALS ===	349.26			
=====						
01-57100	MIDWEST MINERALS, LLC					
I-319318		102.28 TON OF AB-3	854.03			
10/13/2018	AP	DUE: 11/12/2018 DISC: 11/12/2018		1099: N		
		102.28 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	854.03
I-319319		3.86 TON AB3-FILL POLE HOLES	31.46			
10/13/2018	AP	DUE: 11/12/2018 DISC: 11/12/2018		1099: N		
		3.86 TON AB3-FILL POLE HOLES		800 5-020-565	ROCK-SAND-DIRT	31.46
I-320554		3.6 TON AB3-FILL POLE HOLES	29.34			
10/20/2018	AP	DUE: 11/19/2018 DISC: 11/19/2018		1099: N		
		3.6 TON AB3-FILL POLE HOLES		800 5-020-565	ROCK-SAND-DIRT	29.34
I-321951		16.05 TON OF AB-3	130.81			
10/27/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N		
		16.05 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	130.81
I-321952		33.61 TON OF AB-3	273.92			
10/27/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N		
		33.61 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	273.92
I-321953		19.35 TON OF AB-3	157.70			
10/27/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N		
		19.35 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	157.70
		=== VENDOR TOTALS ===	1,477.26			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-57120	MIDWEST TRUCK EQUIPMENT, INC.						
I-5593		SNOW PLOW EDGE X 5	178.50				
10/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: N			
		SNOW PLOW EDGE X 5		010 5-163-850	OTHER EQUIPMENT	178.50	
		=== VENDOR TOTALS ===	178.50				
=====							
01-57194	MITCHELL 1						
I-22087347		TRUCK REPAIR SOFTWARE PROGRAM	4,200.77				
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N			
		TRUCK REPAIR SOFTWARE PROGRAM		010 5-163-478	PROFESSIONAL SERVICES	840.15	
		TRUCK REPAIR SOFTWARE PROGRAM		900 5-027-478	PROFESSIONAL SERVICES	840.15	
		TRUCK REPAIR SOFTWARE PROGRAM		800 5-020-478	PROFESSIONAL SERVICES	840.16	
		TRUCK REPAIR SOFTWARE PROGRAM		760 5-000-478	PROFESSIONAL SERVICES	840.15	
		TRUCK REPAIR SOFTWARE PROGRAM		900 5-026-478	PROFESSIONAL SERVICES	840.16	
		=== VENDOR TOTALS ===	4,200.77				
=====							
01-57482	MYGOV, LLC						
I-3971		11/18 USER LICENSES, SUPPORT	560.00				
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: Y			
		11/18 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	140.00	
		11/18 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	140.00	
		11/18 USER LICENSE X 2		010 5-045-424	CONTRACTUAL AGREEMENTS	140.00	
		11/18 USER LICENSE		010 5-041-424	CONTRACTUAL AGREEMENTS	70.00	
		11/18 USER LICENSE		010 5-071-424	CONTRACTUAL AGREEMENTS	70.00	
		=== VENDOR TOTALS ===	560.00				
=====							
01-02657	NADO ALLEY						
I-11299		T-SHIRT X 85	999.57				
7/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N			
		T-SHIRT X 85		800 5-030-515	CLOTHING	999.57	
I-11434		POLO SHIRT X 2-PURVIS	44.00				
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N			
		POLO SHIRT X 2-PURVIS		010 5-023-515	CLOTHING	44.00	
I-11436		POLO SHIRT X 3	84.00				
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N			
		POLO SHIRT X 3		900 5-026-515	CLOTHING	84.00	
I-11437		T-SHIRT X 6	118.26				
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N			
		T-SHIRT X 6		800 5-030-515	CLOTHING	118.26	

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02657	NADO ALLEY	(** CONTINUED **)				
=====						
I-11438		RAIN JACKET LOGO PRINTING X 2	184.00			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		RAIN JACKET LOGO PRINTING X 23		010 5-023-515	CLOTHING	184.00
=== VENDOR TOTALS ===			1,429.83			
=====						
01-57770	NEW PIG CORPORATION					
=====						
I-22611555-00		ABSORBENT MATS X 4	380.00			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		ABSORBENT MATS X 4		800 5-030-570	SAFETY EQUIPMENT	380.00
=== VENDOR TOTALS ===			380.00			
=====						
01-57758	NEWARK ELEMENT 14					
=====						
I-30904650		BATTERY CHARGER-GEN #2 ENGINE	66.12			
10/23/2018	AP	DUE: 10/23/2018 DISC: 10/23/2018		1099: N		
		BATTERY CHARGER-GEN #2 ENGINES		800 5-030-620	EQUIPMENT MAINTENANCE	66.12
=== VENDOR TOTALS ===			66.12			
=====						
01-57757	NEWEGG, INC.					
=====						
I-1301613112		PC FOR ELECTRIC ADMIN ASSIST	617.94			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		PC FOR ELECTRIC ADMIN ASSIST		800 5-040-845	OFFICE FURNITURE & EQUIP	617.94
=== VENDOR TOTALS ===			617.94			
=====						
01-57502	NIEL HOTELS LLC					
=====						
I-201810316712		11/18 CID SALES TAX	2,593.24			
10/31/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: Y		
		11/18 CID SALES TAX		570 5-000-424	CONTRACTUAL AGREEMENTS	2,593.24
=== VENDOR TOTALS ===			2,593.24			
=====						
01-57900	O'MALLEY EQUIPMENT COMPANY, IN					
=====						
I-345801		O-RING	12.71			
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		O-RING		010 5-163-620	EQUIPMENT MAINTENANCE	12.71
=== VENDOR TOTALS ===			12.71			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720		O'REILLY AUTOMOTIVE, INC.				
C-0144-264990		RETURN CALIPER BRACKET	43.24CR			
10/16/2018	AP	DUE: 10/16/2018 DISC: 10/16/2018		1099: N		
		RETURN CALIPER BRACKET		800 5-020-680	VEHICLE-PARTS	43.24CR
C-0144-264991		RETURN BRAKE BOLT KIT	13.09CR			
10/16/2018	AP	DUE: 10/16/2018 DISC: 10/16/2018		1099: N		
		RETURN BRAKE BOLT KIT		800 5-020-680	VEHICLE-PARTS	13.09CR
C-0144-265362		RETURN AIR BRAKE FITTING	42.30CR			
10/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: N		
		RETURN AIR BRAKE FITTING		800 5-020-680	VEHICLE-PARTS	42.30CR
C-0144-265480		RETURN BRACKET, BOLT KIT, BSH	61.49CR			
10/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: N		
		RETURN BRACKET, BOLT KIT, BSHN		800 5-020-680	VEHICLE-PARTS	61.49CR
C-0144-265538		RETURN BRAKE ROTORS, PADS	228.22CR			
10/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: N		
		RETURN BRAKE ROTORS, PADS		800 5-020-680	VEHICLE-PARTS	228.22CR
I-0144-264227		BRAKE ROTORS, CERAMIC PADS	228.22			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		BRAKE ROTORS, CERAMIC PADS		800 5-020-680	VEHICLE-PARTS	228.22
I-0144-264228		TRUCK STEP	54.99			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		TRUCK STEP		760 5-000-590	VEHICLE-EQUIP SUPPLIES	54.99
I-0144-264319		CALIPER BRACKET	43.24			
10/11/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		CALIPER BRACKET		800 5-020-680	VEHICLE-PARTS	43.24
I-0144-264407		BRAKE BOLT KIT	13.09			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		BRAKE BOLT KIT		800 5-020-680	VEHICLE-PARTS	13.09
I-0144-264992		CALIPER BRACKET, BOLT KIT	56.33			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		CALIPER BRACKET, BOLT KIT		800 5-020-680	VEHICLE-PARTS	56.33
I-0144-265043		BUSHING X 2	5.16			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		BUSHING X 2		800 5-020-680	VEHICLE-PARTS	5.16
I-0144-265065		AIR BRAKE FITTING	33.24			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		AIR BRAKE FITTING		800 5-020-680	VEHICLE-PARTS	33.24

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)				
I-0144-265276		AIR BRAKE FITTING	42.30			
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N		
		AIR BRAKE FITTING		800 5-020-680	VEHICLE-PARTS	42.30
I-0144-265421		AIR BRAKE FITTING X 3	46.32			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		AIR BRAKE FITTING X 3		800 5-020-680	VEHICLE-PARTS	46.32
I-0144-265467		AIR BRAKE FITTINGS-STOCK	645.79			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		AIR BRAKE FITTINGS-STOCK		800 5-020-680	VEHICLE-PARTS	645.79
I-0144-265481		CALIPER BRACKET,BRAKE BOLTS	67.33			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		CALIPER BRACKET,BRAKE BOLTS		800 5-020-680	VEHICLE-PARTS	67.33
I-0144-265535		CARB CLEANER	54.96			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		CARB CLEANER		010 5-163-545	MOTOR FUELS/LUBRICANTS	54.96
I-0144-265539		BRAKE PADS,ROTORS X 2	267.22			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		BRAKE PADS,ROTORS X 2		800 5-020-680	VEHICLE-PARTS	267.22
I-0144-265578		WIRE ADAPTER	19.99			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		WIRE ADAPTER		010 5-163-680	VEHICLE-PARTS	19.99
I-0144-265596		WIPER BLADE X 10	19.90			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		WIPER BLADE X 10		010 5-163-590	VEHICLE-EQUIP SUPPLIES	19.90
I-0144-266164		FUEL PUMP	97.40			
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		FUEL PUMP		900 5-026-680	VEHICLE-PARTS	97.40
I-0144-266298		FUEL PUMP ASSEMBLY	250.86			
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N		
		FUEL PUMP ASSEMBLY		900 5-026-680	VEHICLE-PARTS	250.86
I-0144-267009		EGR VALVE	126.08			
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		EGR VALVE		900 5-026-680	VEHICLE-PARTS	126.08
I-0144-267202		UNDERCOATING	15.98			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		UNDERCOATING		010 5-163-680	VEHICLE-PARTS	15.98

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02720	O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-267330		HINGE PIN KIT X 2	13.36				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		HINGE PIN KIT X 2		010 5-163-680	VEHICLE-PARTS	13.36	
I-0144-267376		SWITCH, BLOWER MOTOR	206.21				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		SWITCH, BLOWER MOTOR		010 5-045-680	VEHICLE-PARTS	206.21	
I-0144-267480		SWITCH	42.30				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		SWITCH		900 5-026-680	VEHICLE-PARTS	42.30	
I-0144-267587		FLASHER	15.19				
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N			
		FLASHER		900 5-026-680	VEHICLE-PARTS	15.19	
		=== VENDOR TOTALS ===	1,977.12				
=====							
01-02700	O.K. ELECTRIC WORKS, INC.						
I-18195		ALTERNATOR REPAIR	98.60				
10/15/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N			
		REPAIR ALTERNATOR		010 5-163-690	VEHICLE-LABOR	98.60	
I-18197		HEAT PUMP MOTOR RPLCD-GEN #2	290.00				
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N			
		HEAT PUMP MOTOR RPLCD-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	290.00	
I-18216		STARTER REPAIR	125.00				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		STARTER REPAIR		010 5-163-620	EQUIPMENT MAINTENANCE	125.00	
I-18223		HEATER MOTOR RPR,FAN RPLCD	212.32				
10/20/2018	AP	DUE: 11/19/2018 DISC: 11/19/2018		1099: N			
		HEATER MOTOR RPR,FAN RPLCD		800 5-030-610	BUILDING MAINTENANCE	212.32	
I-18234		STARTER REPAIR	65.00				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		STARTER REPAIR		010 5-163-620	EQUIPMENT MAINTENANCE	65.00	
		=== VENDOR TOTALS ===	790.92				

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-57866	OFFICE ESSENTIALS, INC.						
I-CIV0823491		SHEET PROTECTORS	45.42				
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: N			
		SHEET PROTECTORS		010 5-045-550	OFFICE SUPPLIES	45.42	
I-CIV0826017		TONER CARTRIDGE	169.51				
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N			
		TONER CARTRIDGE		010 5-023-550	OFFICE SUPPLIES	169.51	
I-CIV0826029		COPY PAPER X 5 BOXES	184.95				
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N			
		COPY PAPER X 5 BOXES		010 5-023-550	OFFICE SUPPLIES	184.95	
I-CIV0826033		COPY PAPER X 1 BOX	36.99				
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N			
		COPY PAPER X 1 BOX		010 5-023-550	OFFICE SUPPLIES	36.99	
I-CIV0826248		SHEET PROTECTORS	45.42				
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N			
		SHEET PROTECTORS		010 5-045-550	OFFICE SUPPLIES	45.42	
		=== VENDOR TOTALS ===	482.29				
=====							
01-02727	ORSCHLH COFFEYVILLE 36						
I-3920		CLEANING WAND	34.99				
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: N			
		CLEANING WAND		370 5-000-620	EQUIPMENT MAINTENANCE	34.99	
I-4624		MUCK BOOTS, RAINSUIT	174.98				
9/17/2018	AP	DUE: 9/17/2018 DISC: 9/17/2018		1099: N			
		MUCK BOOTS, RAINSUIT		900 5-026-515	CLOTHING	174.98	
I-4739		ANTIFREEZE FOR PAINT MACHINE	17.94				
9/17/2018	AP	DUE: 9/17/2018 DISC: 9/17/2018		1099: N			
		ANTIFREEZE FOR PAINT MACHINE		010 5-163-590	VEHICLE-EQUIP SUPPLIES	17.94	
I-5007-1		NUTS, BOLTS	1.88				
9/19/2018	AP	DUE: 9/19/2018 DISC: 9/19/2018		1099: N			
		NUTS, BOLTS		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	1.88	
I-6245		D RING X 2, CLEVIS X 2	35.96				
9/25/2018	AP	DUE: 9/25/2018 DISC: 9/25/2018		1099: N			
		D RING X 2, CLEVIS X 2		010 5-163-620	EQUIPMENT MAINTENANCE	35.96	
I-6901		LOPPERS	39.99				
9/28/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N			
		LOPPERS		010 5-163-520	DEPARTMENT SUPPLIES	39.99	

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02727	ORSCHLH COFFEYVILLE 36	(** CONTINUED **)				
=====						
I-6908		EARMUFFS	8.99			
9/28/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N		
		EARMUFFS		900 5-026-570	SAFETY EQUIPMENT	8.99
=====						
I-7622		PADLOCK SET	29.99			
10/02/2018	AP	DUE: 10/02/2018 DISC: 10/02/2018		1099: N		
		PADLOCK SET		010 5-163-520	DEPARTMENT SUPPLIES	29.99
=====						
I-8058		FLASHLIGHT X 2, AA BATTERIES	35.17			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N		
		FLASHLIGHT X 2		010 5-017-520	DEPARTMENT SUPPLIES	25.18
		AA BATTERIES		010 5-017-505	BATTERIES-NON VEHICLES	9.99
=====						
I-8225		ANTIFREEZE X 24	59.76			
10/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		ANTIFREEZE X 24		900 5-026-590	VEHICLE-EQUIP SUPPLIES	59.76
=====						
I-9183		SHOVEL X 2	33.52			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		SHOVEL X 2		010 5-163-520	DEPARTMENT SUPPLIES	33.52
		=== VENDOR TOTALS ===	473.17			
=====						
01-02728	ORSCHLH COFFEYVILLE 36 - TAXA					
=====						
I-6926		CHAIN HOIST LIFT	109.49			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		CHAIN HOIST LIFT		800 5-030-520	DEPARTMENT SUPPLIES	109.49
=====						
I-8307		SOCKET X 2	27.35			
10/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		SOCKET X 2		800 5-030-580	TOOLS	27.35
		=== VENDOR TOTALS ===	136.84			
=====						
01-58037	PACE ANALYTICAL SERVICES, INC.					
=====						
I-1860060464		LAB TEST FOR STORMWATER	408.00			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		LAB TEST FOR STORMWATER		760 5-000-478	PROFESSIONAL SERVICES	408.00
=====						
I-1860060486		LAB TEST FOR WWTP	239.00			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	239.00
=====						
I-1860060642		LAB TEST FOR WWTP	145.00			
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58037	PACE ANALYTICAL SERVICES, INC.(** CONTINUED **)					
I-1860060743		LAB TEST FOR WWTP	175.00			
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00
I-1860060901		LAB TEST FOR WWTP	163.00			
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	163.00
I-1860061288		LAB TEST FOR WWTP	128.00			
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1860061332		LAB TEST FOR WWTP	145.00			
10/29/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1860061864		LAB TEST FOR WWTP	128.00			
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1860062013		LAB TEST FOR WWTP	145.00			
11/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
		=== VENDOR TOTALS ===	1,676.00			
=====						
01-58063	PASCOR ATLANTIC CORPORATION					
I-A00006067522		WORM GEAR OPERATOR-BSUB	1,789.93			
10/25/2018	AP	DUE: 10/25/2018 DISC: 10/25/2018		1099: N		
		WORM GEAR OPERATOR-BSUB		800 5-020-850	OTHER EQUIPMENT	1,789.93
		=== VENDOR TOTALS ===	1,789.93			
=====						
01-58180	PEREGRINE CORPORATION					
I-329151		10/5/18 UTILITY BILL PRINTING	1,214.01			
10/10/2018	AP	DUE: 10/10/2018 DISC: 10/10/2018		1099: N		
		10/5/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	1,214.01
I-329678		10/11/18 LATE NOTICES	263.83			
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: N		
		10/11/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	263.83
I-330527		10/17/18 UTILITY BILL PRINTIN	795.77			
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: N		
		10/17/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	795.77

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58180	PEREGRINE CORPORATION	(** CONTINUED **)				
=====						
I-330529		10/17/18 LATE NOTICES	224.07			
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: N		
		10/17/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	224.07
=== VENDOR TOTALS ===			2,497.68			
=====						
01-58389	POLSINELLI PC					
=====						
I-1584761		9/18 LEGAL SERVICE-8760 GROUP	858.25			
10/11/2018	AP	DUE: 10/11/2018 DISC: 10/11/2018		1099: Y		
		9/18 LEGAL SERVICE-8760 GROUP		800 5-030-478	PROFESSIONAL SERVICES	858.25
=== VENDOR TOTALS ===			858.25			
=====						
01-58469	PRESTO-X					
=====						
I-1075486		TERMITE INSPECTION - LIBRARY	45.00			
10/03/2018	AP	DUE: 10/03/2018 DISC: 10/03/2018		1099: N		
		TERMITE INSPECTION - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	45.00
=====						
I-1078585		PEST CONTROL - HGC	26.00			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	26.00
=====						
I-1078586		PEST CONTROL - LIBRARY	31.00			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	31.00
=====						
I-1078587		PEST CONTROL - CITY HALL	75.00			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	75.00
=====						
I-1078588		PEST CONTROL - EMERGENCY SVCS	75.00			
10/04/2018	AP	DUE: 10/04/2018 DISC: 10/04/2018		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	37.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	37.50
=====						
I-8981264		PEST CONTROL - HGC	26.00			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	26.00
=====						
I-8981265		PEST CONTROL - LIBRARY	31.00			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	31.00
=====						
I-8981266		PEST CONTROL - CITY HALL	75.00			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	75.00

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58469	PRESTO-X	(** CONTINUED **)				
=====						
I-8981267		PEST CONTROL - EMERGENCY SVCS	75.00			
9/14/2018	AP	DUE: 9/14/2018 DISC: 9/14/2018		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	37.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	37.50
		=== VENDOR TOTALS ===	459.00			
=====						
01-03227	R & R LAWN CARE LLC					
=====						
I-147628		10/27/18 PRIVATE LOT MOWING	364.00			
10/27/2018	AP	DUE: 10/27/2018 DISC: 10/27/2018		1099: Y		
		10/27/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	364.00
=====						
I-147629		10/27/18 PRIVATE LOT MOWING	294.00			
10/27/2018	AP	DUE: 10/27/2018 DISC: 10/27/2018		1099: Y		
		10/27/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	294.00
=====						
I-147630		10/27/18 PRIVATE LOT MOWING	210.00			
10/27/2018	AP	DUE: 10/27/2018 DISC: 10/27/2018		1099: Y		
		10/27/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	210.00
=====						
I-147631		11/2/18 PRIVATE LOT MOWING	238.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		11/2/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00
=====						
I-147632		11/2/18 PRIVATE LOT MOWING	224.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		11/2/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
=====						
I-147633		11/2/18 PRIVATE LOT MOWING	322.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		11/2/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	322.00
=====						
I-147634		11/2/18 PRIVATE LOT MOWING	140.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: Y		
		11/2/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	140.00
		=== VENDOR TOTALS ===	1,792.00			
=====						
01-58700	R & R PRODUCTS, INC.					
=====						
I-CD2287251		CASTER WHEEL ASSEMBLY	275.49			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		CASTER WHEEL ASSEMBLY		370 5-000-620	EQUIPMENT MAINTENANCE	275.49
		=== VENDOR TOTALS ===	275.49			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01520	RICHARD AND JOANN GIESEN					
I-201811016713		SAFE ROUTES EASEMENT-1917 W 4	1,600.00			
9/12/2018	AP	DUE: 9/12/2018 DISC: 9/12/2018		1099: N		
		SAFE ROUTES EASEMENT-1917 W 4		520 5-220-835	LAND	1,600.00
		=== VENDOR TOTALS ===	1,600.00			
=====						
01-03251	RURAL WATER DISTRICT NO. 6					
I-201811016714		11/18 WATER USAGE-AIRPORT	20.00			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		11/18 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00
I-201811016715		11/18 WATER USAGE-DEWEY PRPRT	20.00			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		11/18 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00
		=== VENDOR TOTALS ===	40.00			
=====						
01-59073	SAFARILAND, LLC					
I-I18-108939		HOLSTER, MAG POUCH X 2	183.50			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		HOLSTER, MAG POUCH X 2		010 5-023-515	CLOTHING	183.50
		=== VENDOR TOTALS ===	183.50			
=====						
01-03385	SEK READY MIX, INC.					
I-2206		1 CY FOR PD MONUMENT	138.00			
10/05/2018	AP	DUE: 10/05/2018 DISC: 10/05/2018		1099: N		
		1 CY FOR PD MONUMENT		010 5-163-510	CEMENT & ASPHALT	138.00
I-2250		9 CY FOR EQUIPMENT BUILDING	990.00			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		9 CY FOR EQUIPMENT BUILDING		010 5-163-510	CEMENT & ASPHALT	990.00
		=== VENDOR TOTALS ===	1,128.00			
=====						
01-59341	SHANNON CHEMICAL CORPORATION					
I-35843		POLYPHOSPHATE	881.79			
10/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: N		
		POLYPHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	881.79
		=== VENDOR TOTALS ===	881.79			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03460 SHERWIN WILLIAMS COMPANY							
C-1995-8		RETURN PAINT	2,385.40CR				
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N			
		RETURN PAINT		800 5-030-520	DEPARTMENT SUPPLIES	2,385.40CR	
I-1574-1		PAINT FOR HIGHWAY STRIPING	572.70				
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N			
		PAINT FOR HIGHWAY STRIPING		010 5-163-520	DEPARTMENT SUPPLIES	572.70	
I-1601-2		STREET PAINT	190.90				
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N			
		STREET PAINT		010 5-163-520	DEPARTMENT SUPPLIES	190.90	
I-1991-7		PAINT	2,385.40				
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N			
		PAINT		800 5-030-520	DEPARTMENT SUPPLIES	2,385.40	
I-1996-6		PAINT X 45	2,315.93				
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N			
		PAINT X 45		800 5-030-520	DEPARTMENT SUPPLIES	2,315.93	
I-2081-6		STREET PAINT	859.05				
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N			
		STREET PAINT		010 5-163-520	DEPARTMENT SUPPLIES	859.05	
		=== VENDOR TOTALS ===	3,938.58				
=====							
01-59035 SMC ELECTRIC SUPPLY							
I-51065693-00		FLOODLIGHT BRACKETS X 60	6,017.35				
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N			
		FLOODLIGHT BRACKETS X 60		800 5-020-850	OTHER EQUIPMENT	6,017.35	
I-51065754-00		MARKING PAINT X 48	295.07				
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N			
		MARKING PAINT X 48		800 5-020-520	DEPARTMENT SUPPLIES	295.07	
		=== VENDOR TOTALS ===	6,312.42				
=====							
01-60012 STRATEGIC GOVERNMENT RESOURCES							
I-2018-100437		PAY #3-CITY MANAGER SEARCH	10,581.65				
9/28/2018	AP	DUE: 9/28/2018 DISC: 9/28/2018		1099: N			
		PAY #3-CITY MANAGER SEARCH		010 5-012-478	PROFESSIONAL SERVICES	10,581.65	
		=== VENDOR TOTALS ===	10,581.65				

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60053	SUNSOURCE					
I-5120262-00		HYDRAULIC MOTOR FOR CHIPPER	1,172.43			
10/25/2018	AP	DUE: 10/25/2018 DISC: 10/25/2018		1099: N		
		HYDRAULIC MOTOR FOR CHIPPER		010 5-163-620	EQUIPMENT MAINTENANCE	1,172.43
		=== VENDOR TOTALS ===	1,172.43			
=====						
01-60070	SUPERIOR SIGNALS, INC.					
I-13993372		REPLACEMENT ARROW BOARD	434.00			
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		REPLACEMENT ARROW BOARD		760 5-000-865	SAFETY EQUIPMENT	434.00
		=== VENDOR TOTALS ===	434.00			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-736408		COMPRESSED HYDROGEN X 9	234.70			
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N		
		COMPRESSED HYDROGEN X 9		800 5-030-525	CHEMICALS/FERTILIZERS/SE	234.70
I-736531		PROPANE, CYLINDER REPAIR	65.00			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		PROPANE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	27.50
		CYLINDER REPAIR		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	37.50
I-736685		WELDING NOZZLES X 2	38.62			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		WELDING NOZZLES X 2		800 5-030-520	DEPARTMENT SUPPLIES	38.62
I-736786		SAFETY GLASSES X 4	26.33			
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		SAFETY GLASSES X 4		800 5-020-570	SAFETY EQUIPMENT	26.33
I-736808		COMPRESSED NITROGEN-TOOLS	32.80			
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		COMPRESSED NITROGEN-TOOLS		800 5-020-525	CHEMICALS/FERTILIZERS/SE	32.80
I-736875		WELDED HINGE	6.60			
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		WELDED HINGE		010 5-163-680	VEHICLE-PARTS	6.60
I-736995		WELDED HINGE	13.20			
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N		
		WELDED HINGE		010 5-163-680	VEHICLE-PARTS	13.20
I-737158		FIRE BLANKET, WELDING TIPS	59.85			
10/26/2018	AP	DUE: 11/25/2018 DISC: 11/25/2018		1099: N		
		FIRE BLANKET, WELDING TIPS		010 5-163-520	DEPARTMENT SUPPLIES	59.85

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03770	THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)						
I-737470		WELDING TIPS, O-RINGS, NOZZLE	25.76				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		WELDING TIPS, O-RINGS, NOZZLE		010 5-163-520	DEPARTMENT SUPPLIES	25.76	
I-737578		WELDING ROD, TIPS, NOZZLE	218.02				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		WELDING ROD, TIPS, NOZZLE		010 5-163-520	DEPARTMENT SUPPLIES	218.02	
I-RN18100091		CYLINDER RENTAL	13.00				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		CYLINDER RENTAL		450 5-000-448	EQUIPMENT-RENTAL/SERVICE	13.00	
I-RN18100092		CYLINDER RENTAL	32.50				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50	
		=== VENDOR TOTALS ===	766.38				
=====							
01-60295	THOMPSON LUMBER LLC						
I-INV0106794		METAL ROOF PANELS X 112	403.06				
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: Y			
		METAL ROOF PANELS X 112		800 5-030-610	BUILDING MAINTENANCE	403.06	
I-INV0107140		CAULKING X 5	42.81				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: Y			
		CAULKING X 5		800 5-030-520	DEPARTMENT SUPPLIES	42.81	
I-INV0107161		SCREW FASTENER	30.04				
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: Y			
		SCREW FASTENER		800 5-030-520	DEPARTMENT SUPPLIES	30.04	
		=== VENDOR TOTALS ===	475.91				
=====							
01-50100	TITLEIST						
I-906599839		BALL MARKER X 12, VISOR X 6	175.14				
10/26/2018	AP	DUE: 11/25/2018 DISC: 11/25/2018		1099: N			
		BALL MARKER X 12, VISOR X 6		370 5-000-508	PRO SHOP SUPPLIES	175.14	
		=== VENDOR TOTALS ===	175.14				

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03810		TOOL SUPPLY, INC.					
I-00933833-00		TAPE MEASURE, SLICER, EARPLUG	48.85				
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N			
		EARPLUGS		900 5-027-570	SAFETY EQUIPMENT	35.63	
		TAPE MEASURE, SLICER		900 5-027-580	TOOLS	13.22	
I-0093779-00		HEX CAP SCREWS X 95	171.51				
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N			
		HEX CAP SCREWS X 95		800 5-020-520	DEPARTMENT SUPPLIES	171.51	
I-0093797-00		TAPE MEASURE X 2	24.00				
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N			
		TAPE MEASURE X 2		800 5-030-580	TOOLS	24.00	
I-0093864-00		STEEL STRAP,BANDING BUCKLES	209.86				
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N			
		STEEL STRAP,BANDING BUCKLES		800 5-020-520	DEPARTMENT SUPPLIES	209.86	
		=== VENDOR TOTALS ===	454.22				
=====							
01-60410		TOTAH COMMUNICATIONS, INC.					
I-201811076741		11/18 E911 - LIBERTY	26.88				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		11/18 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	26.88	
I-201811076742		11/18 E911 - TYRO	26.88				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		11/18 E911 - TYRO		510 5-000-416	COMMUNICATIONS	26.88	
		=== VENDOR TOTALS ===	53.76				
=====							
01-03840		TRI-STATE ELECTRIC SUPPLY COMP					
C-1010302-00		RETURNED CIRCUIT BREAKER	153.94CR				
10/02/2018	AP	DUE: 10/02/2018 DISC: 10/02/2018		1099: N			
		RETURNED CIRCUIT BREAKER		800 5-020-520	DEPARTMENT SUPPLIES	153.94CR	
I-1010587-00		ELECTRIC BOX, COVER	3.72				
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N			
		ELECTRIC BOX, COVER		800 5-030-520	DEPARTMENT SUPPLIES	3.72	
I-1010674-00		CLAMPS FOR PICNIC TABLES	2.37				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		CLAMPS FOR PICNIC TABLES		010 5-163-520	DEPARTMENT SUPPLIES	2.37	
I-1010682-00		BALLAST FOR WWTP	14.59				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		BALLAST FOR WWTP		800 5-020-572	SUPPLIES-OTHER	14.59	

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03840 TRI-STATE ELECTRIC SUPPLY COMP(** CONTINUED **)							
I-1010706-00		BUSHINGS,CABLE TIES X 100	19.42				
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N			
		BUSHINGS,CABLE TIES X 100		800 5-030-520	DEPARTMENT SUPPLIES	19.42	
I-1010723-00		WIRE,CONDUIT,SCREWS-STOCK	853.03				
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N			
		WIRE,CONDUIT,SCREWS-STOCK		800 5-020-520	DEPARTMENT SUPPLIES	853.03	
=== VENDOR TOTALS ===			739.19				
=====							
01-60534 TT TECHNOLOGIES, INC.							
I-0200877		RING, SEAL, LABOR-BORE MOLE	407.98				
10/31/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N			
		RING, SEAL, LABOR-BORE MOLE		900 5-026-620	EQUIPMENT MAINTENANCE	407.98	
=== VENDOR TOTALS ===			407.98				
=====							
01-60540 TUFF BOX							
I-18305		8 X 20 STORAGE CONTAINER	3,456.00				
10/31/2018	AP	MANUAL CK# 003767 10/31/2018		1099: N			
		8 X 20 STORAGE CONTAINER		810 5-020-805	BUILDING	3,456.00	
=== VENDOR TOTALS ===			3,456.00				
=====							
01-54772 TYLER TECHNOLOGIES, INC.							
I-025-239199		FORMS, SIGNATURE ANNUAL MAINT	1,084.45				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		FORMS, SIGNATURE ANNUAL MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS	1,084.45	
I-025-239737		11/18 ONLINE COMPONENT, WEB	300.08				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		11/18 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08	
=== VENDOR TOTALS ===			1,384.53				
=====							
01-60800 U.S. BANK EQUIPMENT FINANCE, I							
I-369938832		COPIER LEASE X 2	382.68				
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N			
		COPIER LEASE - ADMIN		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	323.87	
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	58.81	
=== VENDOR TOTALS ===			382.68				

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60865	UCI UTILITY CONSULTANTS, INC.					
=====						
I-22373		RANDOM DRUG TESTING X 4	200.00			
10/17/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N		
		RANDOM DRUG TESTING X 2		010 5-023-478	PROFESSIONAL SERVICES	100.00
		RANDOM DRUG TESTING		900 5-036-478	PROFESSIONAL SERVICES	50.00
		RANDOM DRUG TESTING		010 5-025-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-61012	UNIVAR USA, INC.					
=====						
I-SF559371		HYDROFLUOSILICIC ACID	599.94			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		HYDROFLUOSILICIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	599.94
		=== VENDOR TOTALS ===	599.94			
=====						
01-60721	UNIVERSITY OF KANSAS					
=====						
I-2E48FCC		HAZ MAT AWARENESS-BRADSHAW	20.00			
10/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		HAZ MAT AWARENESS-BRADSHAW		010 5-041-428	CONFERENCES-SCHOOLS	20.00
I-3CDBE30D		MEALS-VERBAL CNFLCT-HAGEBUSCH	180.00			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		MEALS-VERBAL CNFLCT-HAGEBUSCH		010 5-023-490	TRAVEL EXPENSE REIMBURSE	180.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-60726	UPS					
=====						
I-00001652XV438		AUTOMATION DIRECT,KDHE,HACH	185.22			
10/27/2018	AP	DUE: 10/27/2018 DISC: 10/27/2018		1099: N		
		AUTOMATION DIRECT,KDHE,HACH		800 5-030-550	OFFICE SUPPLIES	64.79
		ARKANSAS ELEC GLOVE LAB		800 5-020-550	OFFICE SUPPLIES	120.43
		=== VENDOR TOTALS ===	185.22			
=====						
01-60850	USA BLUEBOOK					
=====						
I-711689		COMBO SHOWER/EYE/FACE WASH ST	777.25			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		COMBO SHOWER/EYE/FACE WASH STN		900 5-026-570	SAFETY EQUIPMENT	194.32
		COMBO SHOWER/EYE/FACE WASH STN		010 5-163-570	SAFETY EQUIPMENT	194.31
		COMBO SHOWER/EYE/FACE WASH STN		900 5-027-570	SAFETY EQUIPMENT	194.31
		COMBO SHOWER/EYE/FACE WASH STN		760 5-000-570	SAFETY EQUIPMENT	194.31
		=== VENDOR TOTALS ===	777.25			

PACKET: 03515 AO 18-21 11.13.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03222	WALMART #42					
I-201811016716		RESTITUTION CASE NO. 18-9118	300.00			
10/23/2018	AP	DUE: 10/23/2018 DISC: 10/23/2018		1099: N		
		RESTITUTION CASE NO. 18-9118		010 5-013-432	DEPT REIMBURSEMENT	300.00
		=== VENDOR TOTALS ===	300.00			
=====						
01-04010	WALMART COMMUNITY BRC					
I-00187-2		AA, C BATTERIES	61.10			
10/03/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		AA, C BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	61.10
I-02466-1		LOADING RAMP	191.99			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		LOADING RAMP		900 5-037-520	DEPARTMENT SUPPLIES	191.99
I-02661-1		BATTERIES, SOAP, WATER	31.92			
10/02/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		BATTERIES		900 5-037-505	BATTERIES-NON VEHICLES	16.94
		DISTILLED WATER FOR LAB		900 5-037-525	CHEMICALS/FERTILIZERS/SE	9.40
		BLEACH, SOAP		900 5-037-520	DEPARTMENT SUPPLIES	5.58
I-04761		CONDIMENTS, CRACKERS, BUNS	46.70			
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N		
		CONDIMENTS, CRACKERS, BUNS		370 5-000-507	CONCESSIONS	46.70
I-08156		USB DRIVE, HARD DRIVE	82.88			
9/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: N		
		USB DRIVE, HARD DRIVE		010 5-041-518	COMPUTER SUPPLIES	82.88
I-08399-1		MARKERS, BANDAGES, WINDEX	19.35			
10/04/2018	AP	DUE: 11/03/2018 DISC: 11/03/2018		1099: N		
		MARKERS, POST-ITS		010 5-023-550	OFFICE SUPPLIES	13.40
		BANDAGES		010 5-023-570	SAFETY EQUIPMENT	4.97
		GLASS CLEANER		010 5-023-520	DEPARTMENT SUPPLIES	0.98
I-08564-1		PAPER TOWELS, WIPES, FRAMES	20.81			
9/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		PAPER TOWELS, WIPES, FRAMES		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	20.81
I-09920		CRACKERS, SAUSAGE, BATTERIES	42.30			
9/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		CRACKERS, SAUSAGE, BUNS		370 5-000-507	CONCESSIONS	35.36
		AAA BATTERIES		370 5-000-505	BATTERIES-NON VEHICLES	6.94
I-2338		LOADING RAMP	210.23			
10/01/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		LOADING RAMP		900 5-037-520	DEPARTMENT SUPPLIES	210.23
		=== VENDOR TOTALS ===	707.28			
		=== PACKET TOTALS ===	1,407,358.31			

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 13th DAY OF NOVEMBER, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

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

- 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.

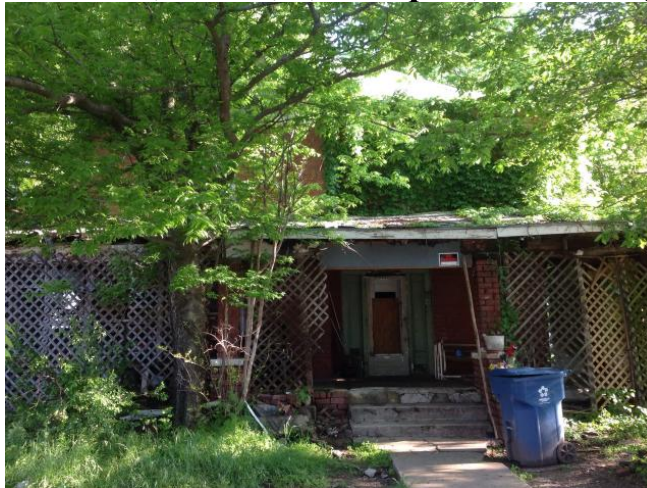
9. 408 S. Maple, House, 876 sq. ft., detached garage



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 kitchen (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 Flooring – 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 wall texture, 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 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 floor tile and glazing materials to be included in the demolition of the building and be disposed of in a construction debris landfill.*

DEMOLITION CONTRACT

THIS AGREEMENT, entered into by and between the City of Coffeyville, Kansas, hereinafter referred to as "City" and Billman's Mobile Home Moving, hereinafter referred to as "Contractor".

WITNESSETH: That for and in consideration of the payments and agreements stated hereinafter:

1. The Contractor will commence and complete demolition operations for the property as described in Contractor's bid, which was accepted by the City on November 13, 2018.
2. The Contractor will furnish all the materials, supplies, tools, equipment, labor and other necessary services for the completion of the demolition project as described herein.
3. The Contractor agrees to perform all the work in accordance with the Structure Demolition Specifications, a copy of which is attached hereto and marked "Exhibit A".
4. The City of Coffeyville will pay to the Contractor the sum of \$96,000 upon completion of the work.
5. This agreement shall be binding upon all parties hereto and their respective heirs, executors, administrator, successors and assigns.
6. Should the Contractor not complete the work described herein by the date of completion, the City may suspend the work, and, at in its sole discretion, re-bid or otherwise cause the work to be completed in such manner as City deems in its best interests.

IN WITNESS WHEREOF, The parties hereto have executed or caused to be executed by their duly authorized officials this agreement in two (2) sets, each of which shall be deemed an original on the date first above written.

Billman's Mobile Home Moving

City of Coffeyville, Kansas

Date

Paul Bauer, Mayor

Date

Witness:

Attest:

Date

Cindy Price, City Clerk

Date

Exhibit A
STRUCTURE DEMOLITION SPECIFICATIONS

1. Demolition shall be the removal and disposal of the entire building, any outbuildings, concrete slabs, asphalt slabs, or any other associated structures at such locations as designated by the City. This shall also include trees, bushes, etc. necessary to completely clear the property. (The City will mark/identify any trees or bushes that are not to be damaged or removed from the property.) Contractor shall be responsible, at his own expense, for the removal and disposal, in a KDH&E approved construction and demolition landfill site, of any and all materials removed from the demolition site; provided, any "clean rubble", as defined herein, may be disposed of at an alternative location to be designated by Contractor and approved by City (Engineering). For purposes of this section "clean rubble" means the following types of construction and demolition waste: concrete and concrete products including reinforcing steel, asphalt pavement, brick, rock and uncontaminated soil as defined in rules and regulations adopted by the secretary of KDH&E.
2. If required by the city prior to commencing work, the Contractor shall submit to the City a proposed method of operation for the removal and disposal of the structure. The schedule of coordination for shut-off, capping or discontinuation of utility services shall be submitted if so required by the City.
3. Structures to be demolished shall be vacated and discontinued from use or inhabitation prior to commencing work. The Contractor shall cease work immediately and report same to the City upon discovering either persons occupying the structure for any reason or any other extenuating circumstances that would require action by the City before continuing demolition operations.
4. The City of Coffeyville assumes no responsibility for the actual condition of the structure to be demolished. The Contractor shall satisfy himself through his own personal investigation of the structural conditions of the building.
5. The Contractor shall not be permitted to use any form of explosive devices or dispose of the materials by burning in the demolition of the structure either at the site or any landfill.
6. The Contractor shall conduct the demolition and removal operations to ensure minimum interference with roads, streets, walks or other adjacent structures or facilities. Any damages caused by the demolition operations to adjacent structures, roads, streets, walks personal property, etc. shall be repaired or otherwise compensated for by the contractor at no expense to the City or additional change orders to the contract.

No streets, walks or other facilities shall be closed or otherwise obstructed for any length of time without written permission from the City prior to the Contractor commencing work. The Contractor shall notify all authorities having jurisdiction over the affected structure/facilities no less than twenty-four hours prior to commencing work.

If it is necessary to close or otherwise obstruct a street or walkway, the Contractor shall provide at his own expense an alternate route which shall be marked and guarded to ensure the safety of the public. The City in writing prior to commencing work shall approve the plan for such alternate routes. Any barricades necessary for the protection of the public during the

completion of the demolition operations shall be furnished and maintained by the Contractor. If said barricades are required to be in place over night, adequate flashing warning lights shall be placed on the barricades to ensure nighttime visibility.

7. The Contractor shall provide safe passage to the public around the demolition area. Demolition operations shall be conducted in prevent damage to adjacent structures, facilities or operations and shall ensure the safety of the public from the demolition operations.

The City shall reserve the right to immediately suspend demolition operations upon finding a condition or situation, which the City feels, is unsafe for any reason. Work shall not continue until said situation or condition has been corrected in a manner acceptable to the City.

The Contractor shall provide at his own expense all interior and exterior shoring and bracing as needed to support, prevent movement, settlement or premature collapse of the structure to be demolished. Said support shall remain in place as long as necessary to provide safe conditions.

8. The Contractor shall promptly repair or cause repairs to be made to adjacent facilities or structures all damages caused by the demolition operations. Said cost incurred by the repairs shall be made by the Contractor at no cost to the City or owners of the adjacent property.

The Contractor shall furnish to the City written approval by the owners for said property that acceptable repairs or settlements have been made before final payment has been made and the demolition Bond is returned.

9. The Contractor shall use water sprinkling, temporary enclosures or other suitable methods to ensure the lowest practical level of dust and dirt arising and scattering into the air. The Contractor shall comply with all regulations of all governmental agencies having jurisdiction over environmental protection as applies to building demolition operations.
10. The Contractor shall demolish the structure completely, remove and dispose of all materials from the site. Such methods as required to safely complete the work in a workmanlike manner shall be employed within the confines of limitations of all governmental regulations concerning demolition operations.
11. Foundations and basement walls and floors shall be demolished completely and disposed of off site.
12. All voids and below grade areas resulting from the demolition operations shall be filled with clean fill approved by the City to insure adequate drainage of the area.

Such material shall consist of but not be limited to dirt with stone or other inorganic contents no more than six (6) inches at its widest dimension and free from debris. Trash, frozen materials, roots or other organic material shall not be permitted. The stone content of any fill shall not exceed twenty-five (25) percent.

Prior to placing any fill material, the Contractor shall remove and dispose of all trash and debris.

Fill shall be placed in horizontal layers not to exceed six (6) inches in loose depth. The top of the fill area shall be topsoil with no stone, sand, gravel or large organic material such as roots, stumps, etc.

13. After completing the fill placement, the Contractor shall grade the surface to meet adjacent contours to ensure proper drainage to the surrounding property or other surface drainage structures. Care shall be taken to prevent excess drainage upon adjacent property beyond that amount normally draining across the property prior to demolition.
14. The Contractor shall remove all debris, rubbish or other materials resulting from the demolition operations from the site.

Materials suitable for fill as specified in Paragraph 12 from the immediate site may be stored on the site at the Contractor's discretion if there is available space. No burning of any material shall be permitted on site.

15. Materials, except as noted in Paragraph 1 above, from the demolition operations shall be transported by the Contractor from the demolition site and disposed of in a KDH&E approved landfill.
16. Sewer mains shall be capped or plugged with a watertight method. Any damage to water service prior to the disconnection by the City shall be repaired at the expense of the Contractor.
17. The Contractor shall have salvage rights from the date of the Contract to any and all materials remaining in the structures to be demolished.
18. In the event that the contract is let to multiple contractors, all contractors shall cooperate in the placing of the demolition material at the Landfill site.
19. Proof of Liability Insurance and Workers Compensation Insurance shall be furnished by Contractor prior to commencing any work. Liability insurance shall require a minimum of \$1,000,000.
20. **Under the authority of the Clean Air Act, the Administrator of the United States Environmental Protection Agency (EPA) has promulgated National Emission Standards for Hazardous Air Pollutants (NESHAP). Asbestos was designated as a hazardous air pollutant, and standards were set for its use and control. Demolition of certain buildings and structures was determined to be a significant source of asbestos emissions. If applicable, the Contractor shall remove or abate, or cause to be removed or abated, all asbestos (exterior and/or interior, as identified in the asbestos report provided to Contractor by the City) in compliance with all applicable federal, state and/or local laws, rules and regulations. The Contractor shall allow EPA, KDHE, and/or City personnel to enter Contractor's facilities and the demolition site to review records, inspect the demolition methods, observe the asbestos removal or abatement process, sample or observe any emissions, and take other reasonable measures in order to assure Contractor's compliance with all applicable federal, state and/or local laws, rules and regulations relating to asbestos removal and/or abatement.**



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

MEETING DATE	November 13, 2018	
ORDINANCE NUMBER	S-18-04	
AGENDA TITLE	AN ORDINANCE TO ALLOW BEER AND WINE TO BE SERVED AT THE PERKINS BUILDING DURING THE COFFEYVILLE CHAMBER OF COMMERCE BOARD RECEPTION	
REQUESTING DEPARTMENT	City Clerk / Legal	
PRESENTER	City Clerk / City Attorney	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Allow beer and wine to be served at Perkins Building for private function	
BACKGROUND / ANALYSIS	The Chamber has requested to serve beer and wine at its December 8 Board reception at the Perkins Building. The event is not an open-to-the-public event. The City Code prohibits the consumption of alcohol (including wine) on public property, subject to some exceptions. One exception is allowed for city-owned property, which has been exempted from by the Commission, by Ordinance. This Ordinance would exempt the Perkins Building from the restriction on consumption of alcohol only for the reception, during the specific hours shown in the Ordinance.	

SPECIAL NOTES	None
PUBLIC INFORMATION PROCESS	The Ordinance will be considered at a public meeting. Two readings are required before passage.
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Deferred to City Commission
REFERENCE DOCUMENTS ATTACHED	Code Section 4-31 and K.S.A. 41-719

ORDINANCE NO. S-18-04

AN ORDINANCE TO ALLOW BEER AND WINE TO BE SERVED AT THE PERKINS BUILDING DURING THE COFFEYVILLE CHAMBER OF COMMERCE BOARD RECEPTION.

WHEREAS, the Coffeyville Chamber of Commerce desires to serve beer and wine at a private reception for its Board of Directors at the Perkins Building on December 8, 2018; and

WHEREAS, the event is for members of the Chamber Board only and is not open to the public; and

WHEREAS, the Perkins Building is owned by the City of Coffeyville; and

WHEREAS, Section 4-31(e) of the Code of Ordinances generally prohibits the consumption of alcohol on public property, subject to exceptions for property exempted from the ordinance pursuant to K.S.A. 41-719(d), (e), or (f); and

WHEREAS, K.S.A. 41-719(e) allows a city to exempt specific property from the prohibition, title of which is vested in the city.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Perkins Building shall be and is hereby exempted from Section 4-31(e) of the Code of Ordinances during the upcoming Chamber Board reception. The effective date/time of the exemption shall be December 8, 2018, commencing at 6:00 P.M. and ending at 9:00 P.M.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this day 27th of November 2018.

Paul Bauer, Mayor

Attest:

Cindy Price, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney

Sec. 4-31. - Consumption generally.

(a) No person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways, or inside vehicles while on the public streets, alleys, roads or highways; provided, however, that alcoholic liquor may be consumed at a special event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. 41-2645, and amendments thereto, for such special event. Such special event must be approved, by ordinance or resolution, by the board of commissioners. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any such special event. No person shall remove any alcoholic liquor from inside the boundaries of a special event as designated by the board of commissioners. The boundaries of such special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event.

(b) No person shall drink or consume alcoholic liquor on private property except:

(1) On premises where the sale of liquor by the individual drink is authorized by the Club and Drinking Establishment Act;

(2) Upon private property by a person occupying such property as an owner or lessee of an owner and by the guests of such person, if no charge is made for the serving or mixing of any drink of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place;

(3) In a lodging room of any hotel, motel or boardinghouse by the person occupying such room and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place;

(4) In a private dining room of a hotel, motel or restaurant, if the dining room is rented or made available on a special occasion to an individual or organization for a private party and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place; or

(5) On the premises of a microbrewery or farm winery, if authorized by K.S.A. 41-305, 41-308a, 41-308b, or 41-354, and amendments thereto.

(c) No person shall drink or consume alcoholic liquor on public property except:

(1) On real property leased by a city to others under the provisions of K.S.A. 12-1740 through 12-1749, and amendments thereto, if such real property is actually being used for hotel or motel purposes or purposes incidental thereto.

(2) In any state owned or operated building or structure, and on the surrounding premises, which is furnished to and occupied by any state officer or employee as a residence.

(3) On premises licensed as a club or drinking establishment and located on property owned or operated by an airport authority created pursuant to K.S.A. 27-311 et seq.

(4) On property exempted from this subsection pursuant to K.S.A. 41-719(d), (e), or (f).

(d) Any person violating the provisions of this section shall, upon conviction thereof, be punished by a fine of not less than \$50.00 nor more than \$200.00, or by imprisonment for not more than six months, or by both such fine and imprisonment.

(Code 1965, § 4-206; Code 1977, § 4-24; Ord. No. G-92-04, § 1(4-24), 3-9-1992)

State Law reference — Similar provision, K.S.A. 41-719.

K.S.A. 41-719. Consumption of alcoholic liquor prohibited in certain places; exemptions. (a)

(1) Except as otherwise provided herein and in K.S.A. [8-1599](#), and amendments thereto, no person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways or inside vehicles while on the public streets, alleys, roads or highways.

(2) Alcoholic liquor may be consumed at a special event or catered event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. [41-2645](#), and amendments thereto, for such special event or when the caterer's licensee has provided the required notification pursuant to K.S.A. [41-2643](#), and amendments thereto. Any special event must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any special event or catered event.

(3) No person shall remove any alcoholic liquor from inside the boundaries of a special event as designated by the governing body of any city, county or township, or the boundaries of the catered event. The boundaries of a special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event.

(4) No person shall possess or consume alcoholic liquor inside the premises licensed as a special event that was not sold or provided by the licensee holding the temporary permit for such special event.

(b) Alcoholic liquor may be consumed within common consumption areas designated by a city or county on public streets, alleys, roads, sidewalks or highways pursuant to K.S.A. 2018 Supp. [41-2659](#), and amendments thereto, except that no alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways within a common consumption area. Further, no person shall remove any alcoholic liquor from inside the boundaries of the common consumption area which shall be clearly designated by a physical barrier.

(c) No person shall drink or consume alcoholic liquor on private property except:

(1) On premises where the sale of liquor by the individual drink is authorized by the club and drinking establishment act;

(2) upon private property by a person occupying such property as an owner or lessee of an owner and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. [41-803](#), and amendments thereto, takes place;

(3) in a lodging room of any hotel, motel or boarding house by the person occupying such room and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. [41-803](#), and amendments thereto, takes place;

(4) in a private dining room of a hotel, motel or restaurant, if the dining room is rented or made available on a special occasion to an individual or organization for a private party and if no sale of alcoholic liquor in violation of K.S.A. [41-803](#), and amendments thereto, takes place;

(5) on the premises of a manufacturer, microbrewery, microdistillery or farm winery, if authorized by K.S.A. [41-305](#), [41-308a](#), [41-308b](#) or K.S.A. 2018 Supp. [41-354](#), and amendments thereto;

(6) on the premises of an unlicensed business as authorized pursuant to subsection (j); or

(7) within a common consumption area established pursuant to K.S.A. 2018 Supp. [41-2659](#), and amendments thereto.

(d) **No person shall drink or consume alcoholic liquor on public property except:**

(1) On real property leased by a city to others under the provisions of K.S.A. [12-1740](#) through [12-1749](#), and amendments thereto, if such real property is actually being used for hotel or motel purposes or purposes incidental thereto.

(2) In any state-owned or operated building or structure, and on the surrounding premises, which is furnished to and occupied by any state officer or employee as a residence.

(3) On premises licensed as a club or drinking establishment and located on property owned or operated by an airport authority created pursuant to chapter 27 of the Kansas Statutes Annotated, and amendments thereto, or established by a city.

(4) On the state fair grounds on the day of any race held thereon pursuant to the Kansas parimutuel racing act.

(5) On the state fairgrounds, if: (A) The alcoholic liquor is domestic beer or wine or wine imported under K.S.A. [41-308a\(e\)](#), and amendments thereto, and is consumed only for purposes of judging competitions; (B) the alcoholic liquor is wine or beer and is sold and consumed during the days of the Kansas state fair on premises leased by the state fair board to a person who holds a temporary permit issued pursuant to K.S.A. [41-2645](#), and amendments thereto, authorizing the sale and serving of such wine or beer, or both; or (C) the alcoholic liquor is consumed on nonfair days in conjunction with bona fide scheduled events involving not less than 75 invited guests and the state fair board, in its discretion, authorizes the consumption of the alcoholic liquor, subject to any conditions or restrictions the board may require.

(6) In the state historical museum provided for by K.S.A. [76-2036](#), and amendments thereto, on the surrounding premises and in any other building on such premises, as authorized by rules and regulations of the state historical society.

(7) On the premises of any state-owned historic site under the jurisdiction and supervision of the state historical society, on the surrounding premises and in any other building on such premises, as authorized by rules and regulations of the state historical society.

(8) In a lake resort within the meaning of K.S.A. [32-867](#), and amendments thereto, on state-owned or leased property.

(9) On the premises of any Kansas national guard regional training center or armory, and any building on such premises, as authorized by rules and regulations of the adjutant general and upon approval of the Kansas military board.

(10) On the premises of any land or waters owned or managed by the department of wildlife, parks and tourism, except as otherwise prohibited by rules and regulations of the department adopted by the secretary pursuant to K.S.A. [32-805](#), and amendments thereto.

(11) On property exempted from this subsection pursuant to subsection (e), (f), (g), (h) or (i).

(12) On the premises of the state capitol building or on its surrounding premises during an official state function of a nonpartisan nature that has been approved by the legislative coordinating council.

(13) On premises of a common consumption area established by K.S.A. 2018 Supp. [41-2659](#), and amendments thereto.

(e) Any city may exempt, by ordinance, from the provisions of subsection (d) specified property the title of which is vested in such city.

(f) The board of county commissioners of any county may exempt, by resolution, from the provisions of subsection (d) specified property the title of which is vested in such county.

(g) The state board of regents may exempt from the provisions of subsection (d) the Sternberg museum on the campus of Fort Hays state university, or other specified property which is under the control of such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(h) The board of regents of Washburn university may exempt from the provisions of subsection (d) the Mulvane art center and the Bradbury Thompson alumni center on the campus of Washburn university, and other specified property the title of which is vested in such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(i) The board of trustees of a community college may exempt from the provisions of subsection (d) specified property which is under the control of such board and which is not used for classroom

instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(j) (1) An unlicensed business may authorize patrons or guests of such business to consume alcoholic liquor on the premises of such business provided:

(A) Such alcoholic liquor is in the personal possession of the patron and is not sold, offered for sale or given away by the owner of such business or any employees thereof;

(B) possession and consumption of alcoholic liquor shall not be authorized between the hours of 12 a.m. and 9 a.m.;

(C) the business, or any owner thereof, shall not have had a license issued under either the Kansas liquor control act or the club and drinking establishment act revoked for any reason; and

(D) no charge of any sort may be made by the business for the privilege of possessing or consuming alcoholic liquor on the premises, or for mere entry onto the premises.

(2) It shall be a violation of this section for any unlicensed business to authorize the possession or consumption of alcoholic liquor by a patron of such business when such authorization is not in accordance with the provisions of this subsection.

(3) For the purposes of this subsection, "patron" means a natural person who is a customer or guest of an unlicensed business.

(k) Violation of any provision of this section is a misdemeanor punishable by a fine of not less than \$50 or more than \$200 or by imprisonment for not more than six months, or both.

(l) For the purposes of this section: (1) "Special event" means a picnic, bazaar, festival or other similar community gathering, which has been approved by the local governing body of any city, county or township; and

(2) "common consumption area" has the meaning as defined in K.S.A. 2018 Supp. [41-2659](#), and amendments thereto.

History: L. 1949, ch. 242, § 82; L. 1968, ch. 35, § 1; L. 1969, ch. 242, § 1; L. 1971, ch. 175, § 1; L. 1975, ch. 251, § 1; L. 1979, ch. 153, § 13; L. 1981, ch. 200, § 1; L. 1987, ch. 182, § 54; L. 1988, ch. 165, § 3; L. 1990, ch. 180, § 2; L. 1991, ch. 143, § 1; L. 1992, ch. 269, § 1; L. 1995, ch. 59, § 1; L. 1998, ch. 92, § 8; L. 1998, ch. 191, § 4; L. 1999, ch. 153, § 2; L. 2000, ch. 166, § 3; L. 2002, ch. 139, § 1; L. 2005, ch. 201, § 11; L. 2006, ch. 206, § 1; L. 2008, ch. 126, § 7; L. 2009, ch. 114, § 9; L. 2012, ch. 144, § 28; L. 2012, ch. 144, § 29; L. 2015, ch. 82, § 17; L. 2017, ch. 85, § 2; July 1.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	November 13, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-80	
AGENDA TITLE	Distressed Housing Reinvestment Program – Properties in the Ville Loan Application for 1105 W. 9 th Street.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	\$20,000
	Budget Line Item:	420-5-925-424
	Balance Available	\$35,852.12
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	The Distressed Property Reinvestment Program was established in 2014 with program funding from the City of Coffeyville and the Kansas Housing Resources Corporation. The goal of the program is to rehabilitate distressed housing in targeted neighborhoods that would otherwise be potential candidates for demolition. This program is designed to encourage private reinvestment and preservation of vital neighborhoods and existing housing stock in Coffeyville. This program has been set up as a gap financing program intended to cover \$40,000 per housing unit, with 25% of the principle loan balance eligible for loan forgiveness, up to \$10,000 per home, if the home meets specific requirements outlined in the program description.	

BACKGROUND	In 2017, Peggy Steele, doing business as Baroness Properties, obtained loans to rehabilitate five properties along the 9th Street corridor which she has completed. This past summer Peggy, doing business as Properties in the Ville, purchased properties at 1120 W. 9th and 1122 W. 9th and obtained loans to rehabilitate those properties. These properties are in the final stage of completion. Five of these properties are long-term rentals, one is a short-term rental and the seventh is her private home. She has recently purchased 1105 W. 9th and has submitted an application for a \$20,000 loan for the renovation. The loan will be for 10 years at 2.75% interest. Once \$15,000 has been paid, the final \$5,000 will be forgiven. Her existing loans are all current, and there have been no violations of the loan agreement. This will be her 8th property renovation on 9th Street.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
STAFF RECOMMENDATION	Approve resolution for a \$20,000 loan to Properties in the Ville, Peggy Steele, for renovation of 1105 W. 9th.
REFERENCE DOCUMENTS ATTACHED	R-18-80 Distressed property reinvestment program application.

RESOLUTION NO. R-18-80

A RESOLUTION TO APPROVE A LOAN APPLICATION FOR THE DISTRESSED HOUSING REINVESTMENT PROGRAM FOR PROPERTIES IN THE VILLE.

Whereas, the City of Coffeyville has adopted the Coffeyville Economic Development Incentive Guidelines to support the renovation and reinvestment of homes and neighborhoods in Coffeyville; and

Whereas, Properties in the Ville, has submitted an application to receive funding through the Distressed Property Reinvestment Loan Program; and

Whereas, Properties in the Ville met all of the eligibility, financial, application, and loan review requirements to receive funding through the Distressed Property Reinvestment Program;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Distressed Property Reinvestment Program Loan Application for Properties in the Ville, Peggy Steele (owner), be approved for a \$20,000 loan for 1105 W. 9th Street.

Adopted this 13th day of November, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form:

Paul Kritz, City Attorney

LOAN AGREEMENT

THIS LOAN AGREEMENT ("Loan Agreement"), made and entered into as of this 13th day of November, 2018, by and between Properties in the Ville ("Borrower"), and the City of Coffeyville, Kansas ("Lender").

WITNESSETH:

WHEREAS, Borrower has applied to Lender for a property rehabilitation loan in the amount of \$20,000.00; and

WHEREAS, the purpose of the loan is to enable Borrower to fund improvements to a residential structure located at 1105 W. 9th Street, Coffeyville, Kansas, in order to renovate and revitalize housing as specified in the application submitted by Borrower to Lender; and

WHEREAS, Lender is authorized to make this loan under its Distressed Property Reinvestment Loan Program.

NOW THEREFORE, in consideration of the mutual promises, covenants, and agreements contained herein, the parties agree as follows:

A. As soon as practicable, Lender agrees to loan to Borrower, and Borrower agrees to borrow from Lender, the sum of Twenty Thousand Dollars (\$20,000.00), upon the terms and conditions hereinafter set forth.

B. Borrower represents and warrants the following:

1. The information and documentation provided by Borrower to Lender in the application and is true and correct.

2. Borrower will notify Lender, in writing, about any un-remedied adverse change in the financial or any other condition of Borrower from the date of the initial application to the date of loan closing.

3. The funds received by Borrower, from all sources identified in the application, will enable Borrower to undertake the purpose for which the loan is to be made, as indicated in the application.

C. In the event Borrower refinances the loan from Lender, or sells thirty percent (30%) or more of its assets, this loan shall be accelerated and immediately due and payable. Further, the loan may be immediately due and payable in the event there is a change of ownership or control of the business.

D. Borrower will furnish final receipts and documentation of the work done to verify that the funds were used for the purposes described in the loan application.

E. Borrower agrees to execute a promissory note in favor of Lender in the principal amount of Twenty Thousand Dollars (\$20,000.00), in the form and manner designated by the Lender, including but not limited to the following provisions:

(1) The unpaid balance of the loan shall bear interest at the rate of 2.75% per annum, commencing as of January 1, 2019.

(2) The principal and interest shall be paid in one hundred twenty (120)

consecutive monthly installments of \$190.82 beginning January 1, 2019, and continuing on the 1st day of each month thereafter until the loan is re-paid in full; subject, however, to the amount to be forgiven under subsection (e) below.

(3) A late fee the amount of \$19.08 shall apply to any payment not received by Lender within fifteen (15) calendar days from the due date, unless a written waiver is granted by Lender.

(4) Pre-payment of the entire outstanding balance may be made prior to the maturity date hereof, provided the timing of the payment is arranged with Lender. The amount required to pre-pay this Note shall be the aggregate of the outstanding principal balance, the accrued interest to the pre-payment date, any expenses incurred by Lender related to the care and preservation of the collateral, and any unpaid late charges.

(5) Upon Borrower repaying a sum equal to Fifteen Thousand Dollars (\$15,000) of the principal amount due under this Note, the remaining principal balance of Five Thousand Dollars (\$5,000.00) shall be canceled and forgiven, subject to the following conditions:

(6) Borrower must have made all payments on time, with no payments having been received by Lender more than fifteen (15) days past the due date.

(7) The property for which the loan was made by Lender to Borrower must:

(i) Be continually occupied for at least three (3) years from the date the property is rehabilitated, with no vacancy occurring longer than ninety (90) days.

(ii) Be current on all property taxes and assessments.

(iii) Have active and currently paid utilities.

(iv) Be kept clean and safe for occupants and visitors.

(v) Have no history of code violations including but not limited to high grass/weed violations; blight designations; trash ordinance violations.

Should one or more of these conditions not be met, the remaining balance shall be re-paid as provided herein.

F. The loan is subject to and conditioned upon the execution of a personal Guarantee to be executed by Peggy Steele.

G. To secure repayment of the note designated above, said note shall be secured by a first mortgage upon the real estate located at 1105 W. 9th St., Coffeyville, Kansas. The mortgage shall remain in full force and effect until the principal and interest on said note is paid in full, at which time Lender shall fully release such mortgage. The mortgage shall contain the usual provisions to protect the mortgage, including but not limited to requirements concerning payment of taxes and insurance, and conditions precipitating default, and notice of such default, and remedies upon default, including but not limited to foreclosure of the mortgage.

H. In consideration of the loan, Borrower further agrees as follows:

(i) To cooperate fully with Lender and Lender's authorized employees and agents with respect to all administrative requirements and functions in administration of the loan.

(ii) To allow a periodic review of the business and to undertake a performance evaluation and seek additional counseling from the Kansas Small Business Development program if the business performance has not seen stable rental status within one year.

(iii) To indemnify Lender against any loss incurred by reason of Borrower's failure to fully comply with the terms of this agreement.

(iv) To comply with Coffeyville building code requirements. Borrower will complete a building permit application prior to any construction

on the property. In addition, the building must be in and remain in compliance with local laws governing code compliance by the end of the construction project, and during the term of the Loan Agreement. If the building is deemed to be in violation of the city building code, Lender reserves the right to accelerate the due date of the loan, and to call the loan for immediate repayment.

(v) To operate its facility in Coffeyville, Kansas, in full compliance with applicable federal, state, and local laws including without limitations federal laws relating to equal housing opportunity and local ordinances, resolutions, or regulations which may be applicable.

(vi) That until this transaction is closed and all indebtedness repaid by Borrower to Lender, Borrower will make available to Lender and their authorized employees and agents, the company's books, accounts, records, reports, files, and other papers pertaining to funds provided under this agreement for the purpose of making audits, examinations, and monitoring. Borrower will retain such records for a period of three (3) years following closing or repayment of debt in full. As a limited liability company, Borrower agrees to provide Lender with a current full and complete copy of its operating agreement or agreements and, if any material change is made to such agreement, forward additional complete copies to Lender as changes are made.

(vii) To provide Lender and their authorized employees and agents, financial statements (balance sheet, profit and loss, and cash flow statement) at least annually until the loan is paid in full.

(viii) To maintain insurance with respect to its properties and business against such casualties and contingencies as shall be in accordance with general practices of businesses engaged in similar activities in similar geographic areas. Such insurance shall be in a minimum amount sufficient to replace the insured collateral or real estate, and shall cover all of the real estate, buildings, fixtures and improvements secured by the mortgage. Without limiting the foregoing, the Borrower will keep all of its physical property insured against such risks of, including without limitation, fire and casualty insurance perils in an amount not less than \$20,000.00. Proof of this insurance is required to be provided to lender annually. All such insurance obtained pursuant to this paragraph shall be payable jointly to Borrower and Lender as joint loss payees under a standard loss payee clause. All policies of insurance shall provide for at least thirty (30) days prior written cancellation notice to Lender. In the event of failure by Borrower to provide and maintain insurance as herein provided, Lender may, at its option, provide such insurance and charge the amount thereof to Borrower. Borrower agrees to reimburse Lender on demand for all expenditures so made. Lender shall have no obligation to Borrower to make any such expenditure, nor shall the making thereof be construed as the waiver or cure of any default or event of default. Borrower shall furnish Lender with certificates of insurance and policies evidencing compliance with the loss payee provision and the foregoing insurance provision.

(ix) To pay all property taxes associated with the property. In Lender's reasonable discretion, if Borrower fails to do so, Lender may pay and discharge taxes and other encumbrances at any time levied or placed on the real property. Borrower agrees to reimburse Lender on demand for all expenditures so made. Lender shall have no obligation to Borrower to make any such expenditure, nor shall the making thereof be construed as the waiver or cure of any default or event of default.

I. The invalidity of any one or more phrases, sentences, clauses, or sections contained in this Agreement shall not affect the remaining portions of this Agreement, or any part thereof.

J. The parties further agree that this agreement may not be assigned by either party without prior approval of the other party.

K. The parties further agree that this agreement shall be binding upon their successors and assigns.

IN WITNESS WHEREOF, the parties have signed their names on the day and year first above written.

Borrower – Properties in the Ville

By _____

Peggy Steele, Owner

Approved by:

Lender – City of Coffeyville, Kansas

By _____
Paul Bauer, Mayor

Attest:

Cindy Price, City Clerk

City of Coffeyville
P. O. Box 1629
Coffeyville, KS 67337

www.coffeyville.com
(620) 252-6108

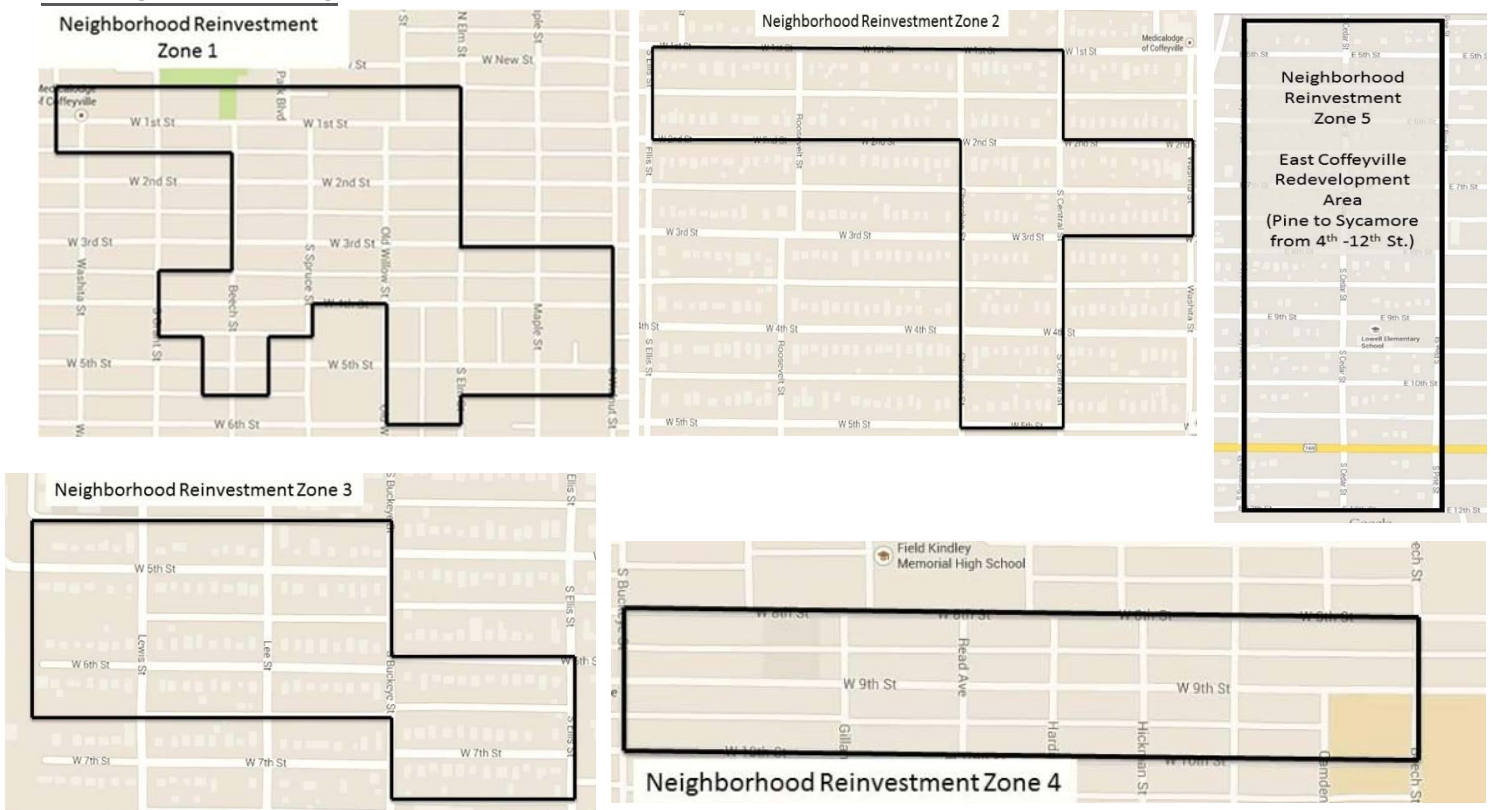
HOUSING RENOVATION GRANT/LOAN PROGRAM APPLICATION

The Distressed Property Reinvestment Program was established in Coffeyville in 2014 with program funding provided by the City of Coffeyville, with additional public and private sector funding when available. The goal of the program is to assist individuals and families in achieving the “American Dream” of home ownership through forgivable loans that facilitate the renovation/rehabilitation of distressed properties that would otherwise be potential candidates for demolition. The program is designed to encourage reinvestment in and preservation of target neighborhoods and the existing housing stock.

Eligible areas

The program is City-wide, with preference given to homes in a Neighborhood Reinvestment or Revitalization Zone. The reinvestment or revitalization zones will be given funding priority. Below is a map of the zones targeted for this program:

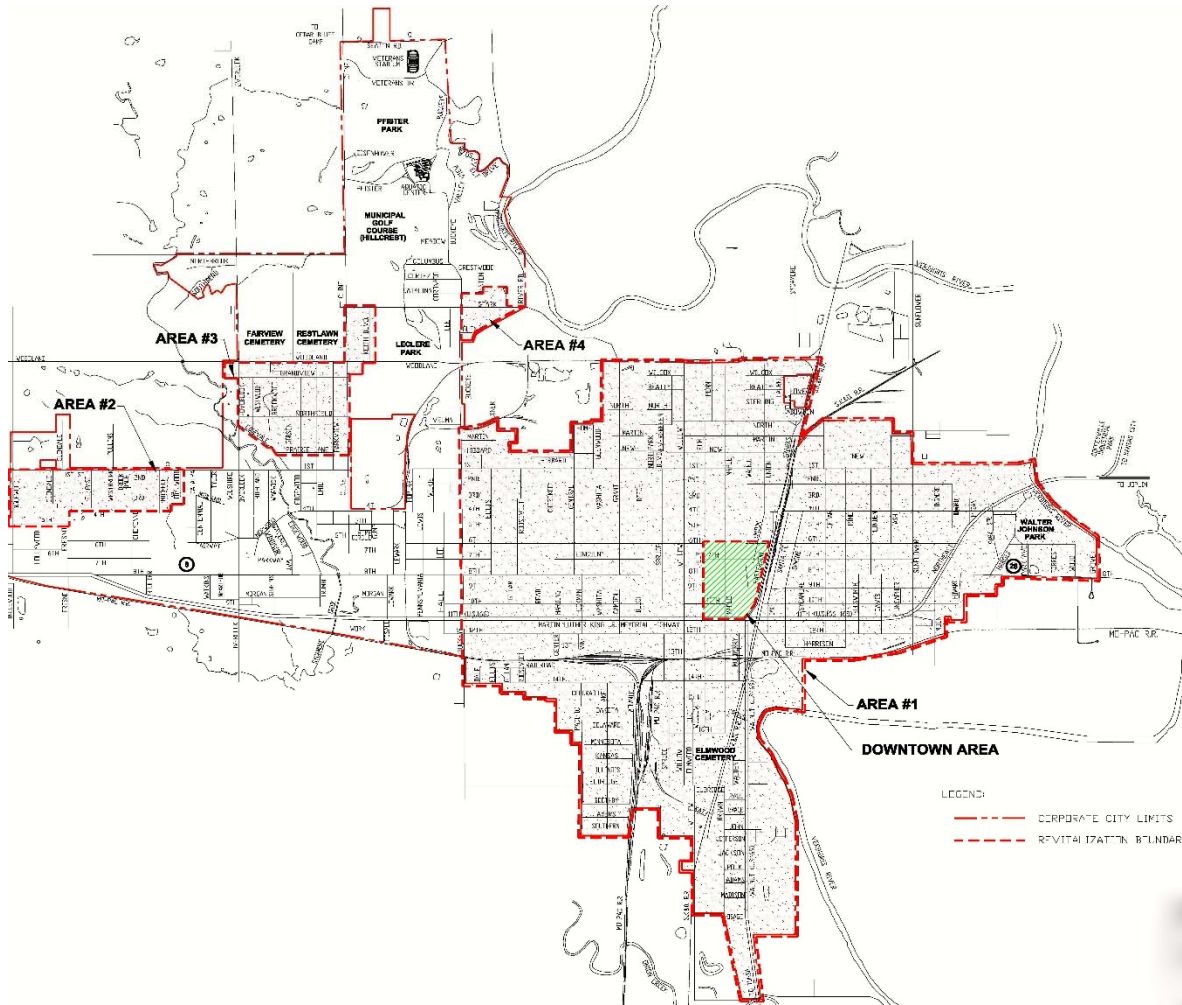
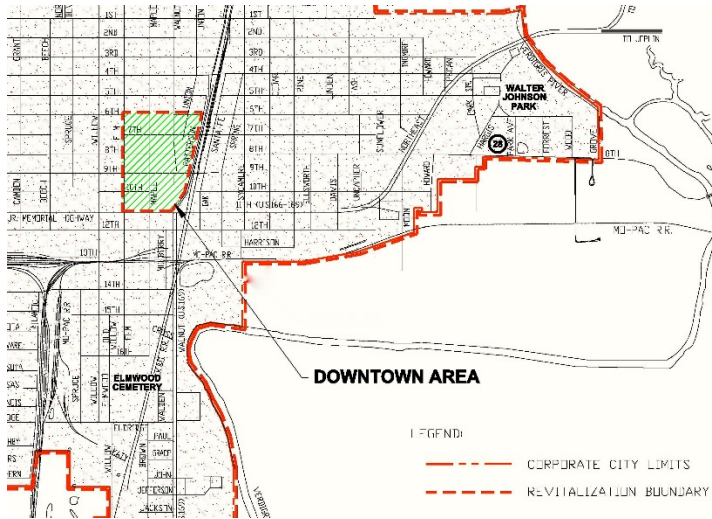
REINVESTMENT AREAS



City of Coffeyville
P. O. Box 1629
Coffeyville, KS 67337

www.coffeyville.com
(620) 252-6108

NEIGHBORHOOD REVITALIZATION ZONES:



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P. O. Box 1629
Coffeyville, KS 67337

www.coffeyville.com
(620) 252-6108

ELIGIBLE APPLICANTS

Applicants must complete an application process which is similar to one required by any lender. This program is intended to revitalize existing housing stock in Coffeyville in the designated areas identified above. Properties can be rentals or owner occupied units, with preference given to owner occupied units and to rentals for moderate income households.

ELIGIBILITY CRITERIA

- Property may be designated as blighted by the City Code Enforcement Department; Or
- Property is located in the neighborhood revitalization zone district or a Neighborhood Reinvestment Zone;
- AND Property cannot already have been designated to be demolished through the municipal court system.
- Property must meet all current building code requirements before occupancy.
- Must have secured other sources of financing for the project (public, private, commercial).

PROGRAM BENEFITS/ELIGIBLE USES

Eligible uses of guaranteed loan proceeds include but are not limited to:

PRIORITY ONE IMPROVEMENTS:

- Roof repair and replacement of roof covering
- Gutter/downspout repair or replacement
- Electrical Repair; Upgrading of electrical service
- Plumbing repair or replacement.
- Furnace/HVAC repair or replacement
- Repair and replacement of windows
- Exterior or Storm Door repair or replacement
- Lead Paint Abatement/Removal
- Foundation Repair including repair to exterior foundation walls
- Exterior Siding/Painting to prevent/repair wood rot

PRIORITY TWO IMPROVEMENTS: (Secondary improvements)

- Drywall, interior paint and finishing
- Ceiling repair
- Rodent, termite, or vermin extermination
- Cabinetry
- Flooring
- Repair to porches and steps
- Exterior walls and trim replacement, repair, and painting

PRIORITY THREE IMPROVEMENTS

- Siding
- Internal improvements – kitchens, bathrooms, cabinetry
- Interior cosmetic repairs

FUNDING LIMITS/GUIDELINES

Loans are limited to \$40,000 per unit. If the property was constructed as a multi-family facility, this would be \$20,000 per unit. For a stand-alone structure (even if broken into multiple units) the loan is \$40,000. Program funding on an annual basis is limited to funding availability and outstanding loan guarantee liabilities. If the property does not violate the following terms during the first 3 years of the program \$10,000 of the loan will be forgiven. Payments would be made until that \$10,000 threshold is met.

To be eligible for loan forgiveness:

- 1) Must make all payments on time with no payments being over 5 days past due.
- 2) Steady Occupancy for at least 3 years with no vacancies lasting longer than 3 months.
- 3) Must be current on all property taxes
- 4) Must be current on all utilities
- 5) Property must be kept clean and safe for occupants and visitors.
 - a. Property cannot have any code violations, including but not excluding:
 - i. High Weeds/Grass
 - ii. Blight Designation or Notification (boarded up windows, lack of secured property, hazardous conditions notifications, etc.)
 - iii. Violation of the City Trash Ordinance: (Received notification from Code Enforcement infraction. One code enforcement notification can potentially be excused if resolved within 10 days of notification.)
 1. Including, but not limited to, lumber, wire, wood, tires, junked furniture, tree branches, yard trimmings, bedding boxes, barrels, rags and discarded clothing, papers, cartons, boxes, ashes, plastics, glass, crockery, metal, tin cans, leaves, excelsior & appliances, concrete

APPLICATION/APPROVAL PROCEDURE

Home buyers/owners should submit an application to the City Manager's office at the City of Coffeyville. Inquiries regarding blighted structures may be sent to the Code Enforcement Department at the Coffeyville Fire Department. Attached is the application for the program. Applications are subject to credit and background checks. The process typically takes 6 weeks depending on when the application is turned in and when Commission meetings fall from that submission date. Once you have completed the application and have all of the required income documents, please call City Manager, at (620) 252-6163 to arrange a meeting to go over important items you will need to know about the program including the approval process, scheduled commission meeting date, inspection procedures, contractor selection, and any waiting list that may be in use.

The funding source for this program is limited, so at times, there may be a waiting list for entry into this program. Any waiting list for program funding will be based on priority improvements and income status. If there is a waiting list, you will be periodically notified of your status and position on said list.

City of Coffeyville
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Coffeyville, KS 67337

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REPORTING REQUIREMENTS

Project must be completed within 2 years of purchase. Annual reports must be submitted to the Code Enforcement and City Manager's Department with an itemized list of projects and expenses that have been completed, as well as a timeline of future projects to be completed. Must be off of blighted list within 1 year of purchase price or property would be subject to fines/demolition if progress has not been made on the property in this time frame.

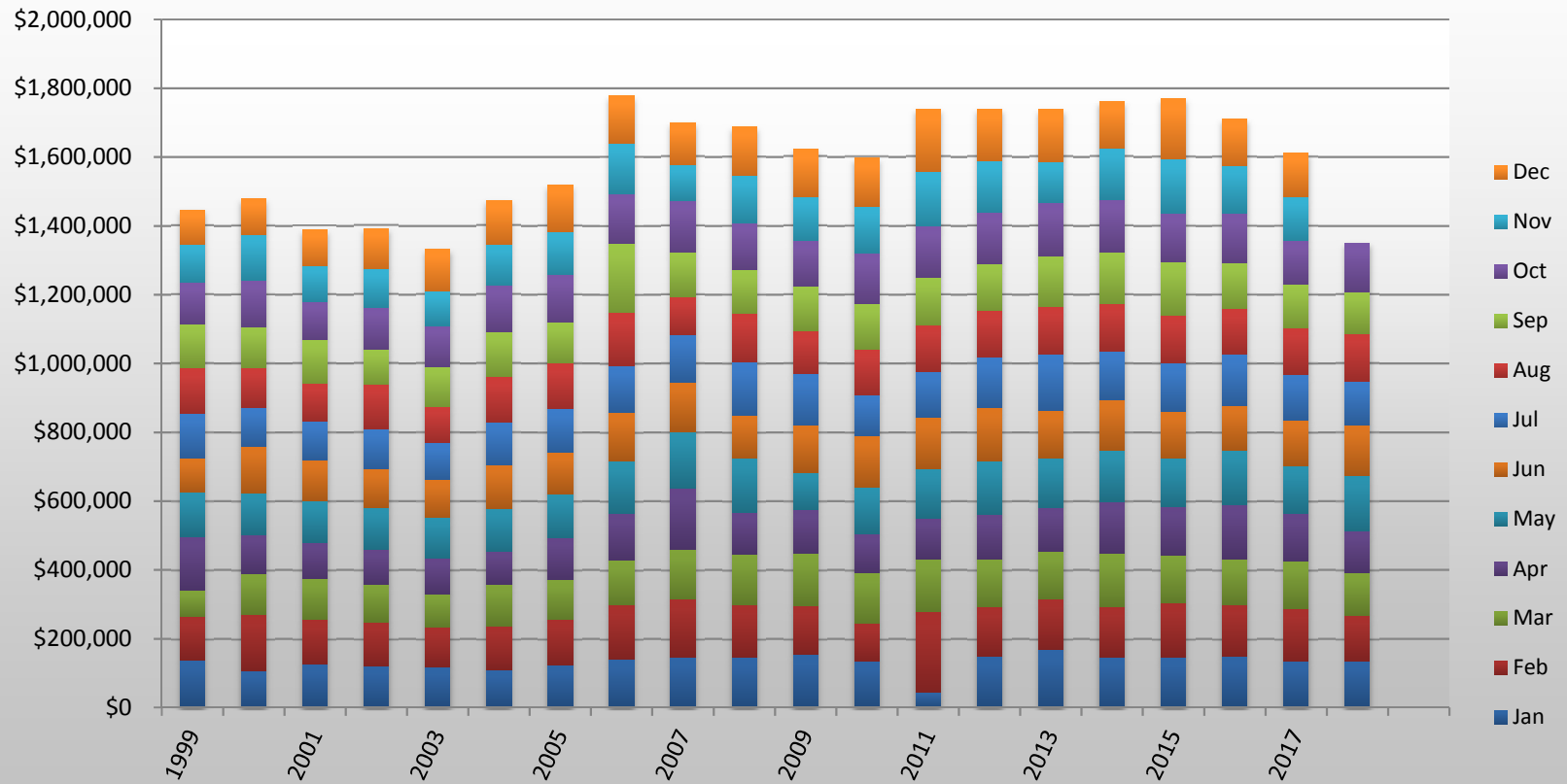
SPECIAL PROGRAM REQUIREMENTS

A one-time fee of \$500 is required for program administration/participation. Work completed must be in compliance with existing building codes and inspected by appropriate City inspectors. All contractors must be licensed and meet all requirements necessary to perform work in the City of Coffeyville.

CONTACT

City of Coffeyville
P.O. Box 1629
102 W. 7th Street
Coffeyville, KS 67337
Phone: (620) 252-6108
information@coffeyville.com

City 1 Cent Sales Tax Revenue



**2018 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES/COMP USE TAX REVENUE COMBINED**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	<u>2015 ACTUAL .01 TAX</u>	<u>2016 ACTUAL .01 TAX</u>	<u>2016/2015 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2017 ACTUAL .01 TAX</u>	<u>2017/2016 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2018 ACTUAL .01 TAX</u>	<u>2018/2017 PERCENTAGE INC OR DEC .01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$147,492.93	\$149,507.89	1.37%	\$135,077.91	-9.65%	\$135,732.43	0.48%
			\$147,492.93	\$149,507.89	1.37%	\$135,077.91	-9.65%	\$135,732.43	0.48%
DECEMBER	JANUARY	FEBRUARY	\$156,319.72	149,256.01	-4.52%	153,122.83	2.59%	133,056.72	-13.10%
			\$303,812.64	\$298,763.90	-1.66%	\$288,200.75	-3.54%	\$268,789.15	-6.74%
JANUARY	FEBRUARY	MARCH	\$139,261.36	133,333.61	-4.26%	137,335.81	3.00%	122,796.68	-10.59%
			\$443,074.00	\$432,097.51	-2.48%	\$425,536.56	-1.52%	\$391,585.83	-7.98%
FEBRUARY	MARCH	APRIL	\$140,432.83	\$158,197.01	12.65%	\$137,588.58	-13.03%	122,000.10	-11.33%
			\$583,506.83	\$590,294.52	1.16%	\$563,125.14	-4.60%	\$513,585.93	-8.80%
MARCH	APRIL	MAY	\$140,819.49	\$157,666.90	11.96%	\$140,389.54	-10.96%	160,103.96	14.04%
			\$724,326.32	\$747,961.42	3.26%	\$703,514.68	-5.94%	\$673,689.89	-4.24%
APRIL	MAY	JUNE	\$136,127.91	\$130,051.96	-4.46%	\$131,871.22	1.40%	148,355.95	12.50%
			\$860,454.23	\$878,013.38	2.04%	\$835,385.90	-4.85%	\$822,045.85	-1.60%
MAY	JUNE	JULY	\$140,804.95	\$147,793.73	4.96%	\$133,912.27	-9.39%	127,531.92	-4.76%
			\$1,001,259.18	\$1,025,807.10	2.45%	\$969,298.17	-5.51%	\$949,577.77	-2.03%
JUNE	JULY	AUGUST	\$139,448.58	\$133,432.45	-4.31%	\$134,279.83	0.64%	137,501.50	2.40%
			\$1,140,707.76	\$1,159,239.56	1.62%	\$1,103,578.01	-4.80%	\$1,087,079.27	-1.50%
JULY	AUGUST	SEPTEMBER	\$153,352.27	\$133,793.02	-12.75%	\$127,051.05	-5.04%	122,448.11	-3.62%
			\$1,294,060.03	\$1,293,032.58	-0.08%	\$1,230,629.05	-4.83%	\$1,209,527.38	-1.71%
AUGUST	SEPTEMBER	OCTOBER	\$143,675.91	\$144,870.58	0.83%	\$126,059.24	-12.98%	140,303.65	11.30%
			\$1,437,735.94	\$1,437,903.16	0.01%	\$1,356,688.29	-5.65%	\$1,349,831.03	-0.51%
SEPTEMBER	OCTOBER	NOVEMBER	\$156,641.82	\$137,949.00	-11.93%	\$128,943.20	-6.53%		
			\$1,594,377.76	\$1,575,852.15	-1.16%	\$1,485,631.49	-5.73%		
OCTOBER	NOVEMBER	DECEMBER	\$177,172.12	\$136,561.04	-22.92%	\$127,397.75	-6.71%		
			\$1,771,549.88	\$1,712,413.19	-3.34%	\$1,613,029.24	-5.80%		

**2018 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES TAX REVENUE**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	<u>2015 ACTUAL .01 TAX</u>	<u>2016 ACTUAL .01 TAX</u>	<u>2016/2015 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2017 ACTUAL .01 TAX</u>	<u>2017/2016 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2018 ACTUAL .01 TAX</u>	<u>2018/2017 PERCENTAGE INC OR DEC .01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$130,323.58	\$125,501.87	-3.70%	\$109,405.01	-12.83%	\$111,514.32	1.93%
			\$130,323.58	\$125,501.87	-3.70%	\$109,405.01	-12.83%	\$111,514.32	1.93%
DECEMBER	JANUARY	FEBRUARY	\$120,942.96	\$124,682.84	3.09%	\$126,306.06	1.30%	\$114,122.71	-9.65%
			\$251,266.54	\$250,184.71	-0.43%	\$235,711.07	-5.79%	\$225,637.03	-4.27%
JANUARY	FEBRUARY	MARCH	\$114,614.60	\$109,554.68	-4.41%	\$114,594.42	4.60%	\$106,378.13	-7.17%
			\$365,881.14	\$359,739.39	-1.68%	\$350,305.50	-2.62%	\$332,015.16	-5.22%
FEBRUARY	MARCH	APRIL	\$124,528.17	\$124,147.25	-0.31%	\$113,809.56	-8.33%	\$104,580.74	-8.11%
			\$490,409.31	\$483,886.63	-1.33%	\$464,115.06	-4.09%	\$436,595.90	-5.93%
MARCH	APRIL	MAY	\$118,971.78	\$134,924.31	13.41%	\$118,038.48	-12.52%	\$134,641.13	14.07%
			\$609,381.09	\$618,810.94	1.55%	\$582,153.54	-5.92%	\$571,237.03	-1.88%
APRIL	MAY	JUNE	\$117,228.80	\$109,299.34	-6.76%	\$111,593.15	2.10%	\$123,864.76	11.00%
			\$726,609.88	\$728,110.28	0.21%	\$693,746.68	-4.72%	\$695,101.79	0.20%
MAY	JUNE	JULY	\$123,130.14	\$125,463.02	1.89%	\$108,293.44	-13.68%	\$107,632.09	-0.61%
			\$849,740.02	\$853,573.30	0.45%	\$802,040.13	-6.04%	\$802,733.88	0.09%
JUNE	JULY	AUGUST	\$115,573.69	\$113,138.05	-2.11%	\$114,225.43	0.96%	\$118,079.30	3.37%
			\$965,313.72	\$966,711.34	0.14%	\$916,265.55	-5.22%	\$920,813.18	0.50%
JULY	AUGUST	SEPTEMBER	\$130,532.71	\$118,255.65	-9.41%	\$107,424.90	-9.16%	\$105,816.60	-1.50%
			\$1,095,846.43	\$1,084,966.99	-0.99%	\$1,023,690.46	-5.65%	\$1,026,629.77	0.29%
AUGUST	SEPTEMBER	OCTOBER	\$125,756.13	\$123,623.99	-1.70%	\$105,214.44	-14.89%	\$119,226.97	13.32%
			\$1,221,602.56	\$1,208,590.98	-1.07%	\$1,128,904.90	-6.59%	\$1,145,856.75	1.50%
SEPTEMBER	OCTOBER	NOVEMBER	\$130,810.72	\$113,481.51	-13.25%	\$110,237.69	-2.86%		
			\$1,352,413.28	\$1,322,072.49	-2.24%	\$1,239,142.59	-6.27%		
OCTOBER	NOVEMBER	DECEMBER	\$154,540.43	\$114,411.13	-25.97%	\$112,026.95	-2.08%		
			\$1,506,953.71	\$1,436,483.62	-4.68%	\$1,351,169.53	-5.94%		

**2018 LOCAL RETAIL SALES TAX COLLECTION
1 CENT COMPENSATING USE TAX REVENUE**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	<u>2015 ACTUAL .01 TAX</u>	<u>2016 ACTUAL .01 TAX</u>	<u>2016/2015 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2017 ACTUAL .01 TAX</u>	<u>2017/2016 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2018 ACTUAL .01 TAX</u>	<u>2018/2017 PERCENTAGE INC OR DEC .01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$17,169.35	\$24,006.03	39.82%	\$25,672.90	6.94%	\$24,218.11	-5.67%
			\$17,169.35	\$24,006.03	39.82%	\$25,672.90	6.94%	\$24,218.11	-5.67%
DECEMBER	JANUARY	FEBRUARY	\$35,376.75	\$24,573.17	-30.54%	\$26,816.77	9.13%	\$18,934.01	-29.39%
			\$52,546.10	\$48,579.19	-7.55%	\$52,489.67	8.05%	\$43,152.12	-17.79%
JANUARY	FEBRUARY	MARCH	\$24,646.76	\$23,778.93	-3.52%	\$22,741.39	-4.36%	\$16,418.55	-27.80%
			\$77,192.86	\$72,358.13	-6.26%	\$75,231.06	3.97%	\$59,570.67	-20.82%
FEBRUARY	MARCH	APRIL	\$15,904.66	\$34,049.76	114.09%	\$23,779.02	-30.16%	\$17,419.35	-26.74%
			\$93,097.52	\$106,407.89	14.30%	\$99,010.08	-6.95%	\$76,990.03	-22.24%
MARCH	APRIL	MAY	\$21,847.71	\$22,742.59	4.10%	\$22,351.06	-1.72%	\$25,462.84	13.92%
			\$114,945.23	\$129,150.48	12.36%	\$121,361.14	-6.03%	\$102,452.86	-15.58%
APRIL	MAY	JUNE	\$18,899.12	\$20,752.62	9.81%	\$20,278.08	-2.29%	\$24,491.19	20.78%
			\$133,844.35	\$149,903.10	12.00%	\$141,639.22	-5.51%	\$126,944.05	-10.38%
MAY	JUNE	JULY	\$17,674.81	\$22,330.71	26.34%	\$25,618.83	14.72%	\$19,899.84	-22.32%
			\$151,519.16	\$172,233.81	13.67%	\$167,258.05	-2.89%	\$146,843.89	-12.21%
JUNE	JULY	AUGUST	\$23,874.89	\$20,294.41	-15.00%	\$20,054.41	-1.18%	\$19,422.20	-3.15%
			\$175,394.05	\$192,528.21	9.77%	\$187,312.45	-2.71%	\$166,266.09	-11.24%
JULY	AUGUST	SEPTEMBER	\$22,819.56	\$15,537.37	-31.91%	\$19,626.14	26.32%	\$16,631.51	-15.26%
			\$198,213.61	\$208,065.58	4.97%	\$206,938.60	-0.54%	\$182,897.60	-11.62%
AUGUST	SEPTEMBER	OCTOBER	\$17,919.78	\$21,246.59	18.57%	\$20,844.80	-1.89%	\$21,076.68	1.11%
			\$216,133.38	\$229,312.18	6.10%	\$227,783.40	-0.67%	\$203,974.28	-10.45%
SEPTEMBER	OCTOBER	NOVEMBER	\$25,831.10	\$24,467.49	-5.28%	\$18,705.51	-23.55%		
			\$241,964.48	\$253,779.66	4.88%	\$246,488.91	-2.87%		
OCTOBER	NOVEMBER	DECEMBER	\$22,631.69	\$22,149.91	-2.13%	\$15,370.80	-30.61%		
			\$264,596.17	\$275,929.57	4.28%	\$261,859.71	-5.10%		

2018 SALES TAX ALLOCATION

Month	Sales & Use Tax Collected	General Fund (1/2 Cent) 010-4-000-029	Street (Hwy) Improvement (1/2 Cent) 520-4-220-195	Street (Non-Hwy) Improvements (1/2 Cent Eff 4/1/10) 520-4-220-195	Capital Improvements (1/2 Cent) (See Below)	USD #445 Sales Tax Fund (1/2 Cent) 550-4-000-195	CRMC Sales Tax Fund (1/2 Cent) 560-4-000-195	TOTAL COLLECTIONS
January	\$ 407,197.29	\$ 67,866.22	\$ 67,866.22	\$ 67,866.22	\$ 67,866.22	\$ 67,866.22	\$ 67,866.22	\$ 407,197.29
February	399,170.16	66,528.36	66,528.36	66,528.36	66,528.36	66,528.36	66,528.36	399,170.16
March	368,390.05	61,398.34	61,398.34	61,398.34	61,398.34	61,398.34	61,398.34	368,390.05
April	366,000.29	61,000.05	61,000.05	61,000.05	61,000.05	61,000.05	61,000.05	366,000.29
May	480,311.89	80,051.98	80,051.98	80,051.98	80,051.98	80,051.98	80,051.98	480,311.89
June	445,067.86	74,177.98	74,177.98	74,177.98	74,177.98	74,177.98	74,177.98	445,067.86
July	382,595.77	63,765.96	63,765.96	63,765.96	63,765.96	63,765.96	63,765.96	382,595.77
August	412,504.49	68,750.75	68,750.75	68,750.75	68,750.75	68,750.75	68,750.75	412,504.49
September	367,344.33	61,224.06	61,224.06	61,224.06	61,224.06	61,224.06	61,224.06	367,344.33
October	420,910.95	70,151.83	70,151.83	70,151.83	70,151.83	70,151.83	70,151.83	420,910.95
November	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-
	\$ 4,049,493.08	\$ 674,915.51	\$ 674,915.51	\$ 674,915.51	\$ 674,915.51	\$ 674,915.51	\$ 674,915.51	\$ 4,049,493.08

Allocation of Capital Improvements Sales Tax Portion



Month	Capital Equipment (20%) 500-4-000-199	Economic Development (10%) 180-4-000-195	Capital Improv. - Municipal Building Renovation Project 520-4-350-195	Sales Tax Bond Reserve Fund 540-4-000-195	Sales Tax Bond Debt Service 530-4-000-195	Total Capital Improvements (1/2 Cent) (See Above)
January	\$ 13,573.24	\$ 6,786.62	-	\$ -	47,506.35	\$ 67,866.22
February	13,305.67	6,652.84	-	-	46,569.85	66,528.36
March	12,279.67	6,139.83	-	-	42,978.84	61,398.34
April	12,200.01	6,100.00	-	-	42,700.03	61,000.05
May	16,010.40	8,005.20	-	-	56,036.39	80,051.98
June	14,835.60	7,417.80	-	-	51,924.58	74,177.98
July	12,753.19	6,376.60	-	-	44,636.17	63,765.96
August	13,750.15	6,875.07	-	-	48,125.52	68,750.75
September	12,244.81	6,122.41	-	-	42,856.84	61,224.06
October	14,030.37	7,015.18	-	-	49,106.28	70,151.83
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	\$ 134,983.10	\$ 67,491.55	\$ -	\$ -	\$ 472,440.86	\$ 674,915.51

CITY OF COFFEYVILLE
**Property Tax Receipts
FY 2015-2018**

FY 2015		2015	% of	2015	% of	Total Recv'd						(Received
Code	Description	Budget	Budget	Projection	Projection	To Date	Jan-15	Mar-15	May-15	Sep-15	Oct-15	1/4(2016)
4002	Property Tax	\$1,977,964.00	93.54%	\$1,862,175.72	99.35%	\$1,895,902.20	\$1,063,035.56	\$54,782.78	\$716,568.10	\$47,001.12	\$14,514.64	\$0.00
4002	Revitalization Rebate					(45,769.57)	-	(29,468.49)	(28.21)	(16,272.87)	-	-
4003	PP/MV Tax	268,209.00	84.86%	241,184.68	94.37%	227,597.77	3,323.77	16,344.55	61,675.22	79,954.81	26,285.43	40,013.99
4004	Back Taxes	70,000.00	112.86%	97,000.00	81.45%	79,004.57	28,714.62	22,146.23	14,937.09	13,157.77	48.86	-
4007	RV Tax	1,857.00	86.52%	1,695.00	94.79%	1,606.63	-	59.61	165.15	713.83	298.83	369.21
4008	16/20 Ton Trucks	1,951.00	43.90%	1,817.00	47.14%	856.53	708.83	-	143.07	4.63	-	-
4015	Highway-County	42,260.00	105.85%	39,480.00	113.30%	44,730.80	-	9,884.03	14,300.31	9,927.35	10,619.11	-
4026	Revenue in Lieu	2,000.00	239.44%	2,000.00	239.44%	4,788.86	2,394.43	-	-	2,394.43	-	-
4009	Rent Excise Tax	543.00	33.97%	490.00	37.65%	184.47	-	-	-	108.90	-	75.57
4010	Nuisance	40,000.00	78.13%	30,000.00	104.18%	31,252.59	11,955.19	3,257.13	11,905.02	3,432.61	702.64	-
	Cumulative	\$2,404,784.00	93.15%	\$2,275,842.40	98.43%	\$2,240,154.85	\$1,110,132.40	\$77,005.84	\$819,665.75	\$140,422.58	\$52,469.51	\$40,458.77
							\$1,110,132.40	\$1,187,138.24	\$2,006,803.99	\$2,147,226.57	\$2,199,696.08	\$2,240,154.85

FY 2016		2016	% of	2016	% of	Total Recv'd						
Code	Description	Budget	Budget	Projection	Projection	To Date	Jan-16	Mar-16	May-16	Sep-16	Oct-16	Dec-16
4002	Property Tax	\$2,242,710.70	94.25%	\$2,091,274.00	101.08%	\$2,162,732.35	\$1,196,853.73	\$71,761.40	\$839,577.41	\$53,597.14	\$942.67	\$0.00
4002	Revitalization Rebate					(48,875.77)	-	(34,468.50)	-	(14,407.27)	-	-
4003	PP/MV Tax	233,097.00	83.03%	233,097.00	83.03%	193,542.53	3,063.47	21,550.68	57,161.79	88,375.87	23,390.72	-
4004	Back Taxes	70,000.00	176.66%	95,000.00	130.17%	123,661.40	39,045.69	27,502.31	28,393.10	17,472.75	11,247.55	-
4007	RV Tax	1,887.00	67.65%	1,887.00	67.65%	1,276.64	3.32	151.43	257.46	614.27	250.16	-
4008	16/20 Ton Trucks	962.00	185.35%	962.00	185.35%	1,783.09	1,064.25	208.28	292.01	143.53	75.02	-
4015	Highway-County	40,210.00	113.64%	40,600.00	112.55%	45,694.05	-	10,007.27	14,192.61	10,131.51	11,362.66	-
4026	Revenue in Lieu	2,000.00	0.00%	-	#DIV/0!	-	-	-	-	-	-	-
4009	Rent Excise Tax	603.00	6.41%	603.00	6.41%	38.66	-	-	-	38.66	-	-
4010	Nuisance	30,000.00	211.91%	44,500.00	142.86%	63,572.47	16,176.48	5,270.42	23,056.17	18,481.61	587.79	-
	Cumulative	\$2,621,469.70	97.02%	\$2,507,923.00	101.42%	\$2,543,425.42	\$1,256,206.94	\$101,983.29	\$962,930.55	\$174,448.07	\$47,856.57	\$0.00
							\$1,256,206.94	\$1,358,190.23	\$2,321,120.78	\$2,495,568.85	\$2,543,425.42	\$2,543,425.42

FY 2017		2017	% of	2017	% of	Total Recv'd						
Code	Description	Budget	Budget	Projection	Projection	To Date	Jan-17	Mar-17	Jun-17	Sep-17	Oct-17	Dec-17
4002	Property Tax	\$2,555,457.00	85.23%	\$2,193,061.29	99.32%	\$2,344,270.46	1,310,910.35	\$73,458.32	\$899,137.16	\$60,764.63	\$0.00	\$0.00
4002	Revitalization Rebate					(40,744.41)	-	(28,800.77)	(666.47)	(11,277.17)	-	-
4002	Property Tax-LINDE					(\$125,437.77)	(125,437.77)	-	-	-	-	-
4003	PP/MV Tax	244,369.00	96.39%	244,369.00	96.39%	235,553.33	42,684.39	18,133.98	60,096.90	88,606.52	26,031.54	-
4004	Back Taxes	70,000.00	140.02%	70,000.00	140.02%	98,015.51	21,170.79	15,715.50	22,115.13	22,514.15	16,499.94	-
4005	Commercial Vehicle Tax	9,622.00	121.22%	9,622.00	121.22%	11,663.88	125.88	4,648.06	5,604.74	1,253.91	31.29	-
4006	Watercraft Tax	610.00	125.82%	610.00	125.82%	767.52	338.30	146.93	244.80	17.70	19.79	-
4007	RV Tax	1,798.00	117.80%	1,798.00	117.80%	2,117.99	353.70	100.65	429.48	827.80	406.36	-
4008	16/20 Ton Trucks	995.00	68.77%	995.00	68.77%	684.26	620.17	22.67	12.05	29.37	-	-
4015	Highway-County	40,830.00	112.60%	42,090.00	109.23%	45,975.73	-	10,442.80	14,669.05	10,226.01	10,637.87	-
4026	Revenue in Lieu	-	#DIV/0!	-	#DIV/0!	-	-	-	-	-	-	-
4009	Rent Excise Tax	209.00	29.45%	209.00	29.45%	61.56	21.09	-	-	40.47	-	-
4010	Nuisance	30,000.00	245.45%	30,000.00	245.45%	73,635.34	29,128.63	7,974.19	21,443.71	12,331.32	2,757.49	-
	Cumulative	\$2,953,890.00	89.60%	\$2,592,754.29	102.08%	\$2,646,563.40	\$1,279,915.53	\$101,842.33	\$1,023,086.55	\$185,334.71	\$56,384.28	\$0.00
							\$1,279,915.53	\$1,381,757.86	\$2,404,844.41	\$2,590,179.12	\$2,646,563.40	\$2,646,563.40

FY 2018		2018	% of	2018	% of	Total Recv'd						
Code	Description	Budget	Budget	Projection	Projection	To Date	Jan-18	Mar-18	Jun-18	Sep-18	Oct-18	Dec-18
4002	Property Tax	\$2,626,481.00	78.70%	\$2,035,200.97	101.57%	\$2,202,471.18	1,230,194.49	\$72,114.00	\$797,262.81	\$102,899.88	\$0.00	\$0.00
4002	Revitalization Rebate					(31,526.75)	-	(15,295.62)	-	(16,231.13)	-	-
4002	Property Tax-LINDE					(\$103,806.83)	(103,806.83)	-	-	-	-	-
4003	PP/MV Tax	233,856.00	108.57%	233,856.00	108.57%	253,890.05	45,481.80	17,951.93	63,009.39	99,789.95	27,656.98	-
4004	Back Taxes	70,000.00	258.39%	140,000.00	129.20%	180,874.93	43,311.07	32,163.66	64,630.77	33,103.49	7,665.94	-
4005	Commercial Vehicle Tax	12,518.00	81.27%	12,518.00	81.27%	10,173.11	88.76	9.10	7,305.40	2,739.49	30.36	-
4006	Watercraft Tax	678.00	129.62%	753.00	116.71%	878.80	280.23	229.63	244.45	70.37	54.12	-
4007	RV Tax	1,717.00	109.92%	1,717.00	109.92%	1,887.34	365.91	215.89	338.75	792.07	174.72	-
4008	16/20 Ton Trucks	862.00	86.90%	862.00	86.90%	749.07	476.78	10.09	158.63	103.57	-	-
4015	Highway-County	41,900.00	112.56%	42,800.00	110.19%	47,161.53	-	10,431.74	14,944.08	10,755.50	11,030.21	-
4026	Revenue in Lieu	-	#DIV/0!	-	#DIV/0!	-	-	-	-	-	-	-
4009	Rent Excise Tax	65.00	129.57%	65.00	129.57%	84.22	39.71	-	-	44.51	-	-
4010	Nuisance	30,000.00	142.53%	35,000.00	122.17%	42,759.74	11,817.97	8,960.95	14,611.39	7,187.72	181.71	-
	Cumulative	\$3,018,077.00	86.33%	\$2,502,771.97	104.11%	\$2,605,596.39	\$1,228,249.89	\$126,791.37	\$962,505.67	\$241,255.42	\$46,794.04	\$0.00
							\$1,228,249.89	\$1,355,041.26	\$2,317,546.93	\$2,558,802.35	\$2,605,596.39	\$2,605,596.39

Better streets

Coffeyville sets the standard on aggressive action regarding street upgrades

City governments take a great deal of guff from citizens regarding the condition of their city streets.

After all, any city's most-visible and most-used resource are subject to constant criticism. Limited revenues, costly expenses, and an overwhelming number of lane miles cause street repairs to be a seemingly futile fight . . . even if progress is seen in mere inches and feet.

However, the City of Coffeyville has set a new standard of street progress. A report given to the Coffeyville City Commission (see story on page A1) on Tuesday night by public works director Chuck Shively showed how much progress has been made on street repairs in this decade.

In 2009 and again in 2013, city voters agreed to dedicate a portion of sales tax revenues for street replacement. Those were wise moves by Coffeyville voters, because they now have dedicated streams of revenue to go toward smoother road surfaces, pothole repairs, improved intersection drainage, and sealed cracks.

Take a look at the list of accomplishments that have been achieved in the City's proactive quest toward improved streets and avenues. It's an impressive list . . . because Coffeyville made it a goal in the early years of this decade to address — in some

manner — almost every single street.

Shively himself has preached a constant sermon about improving the flow of surface water on street surfaces. That's why a majority of the street repairs have focused on sealing those annoying cracks that allow water to seep underneath the surfaces, uprooting asphalt and causing potholes. He also has made it a goal to replace the swales at key street intersections — so that the new drainage channels will properly allow water to flow down the street and enter the city's stormwater system.

Water is a constant enemy of streets, Shively has emphasized. That's why street improvements often should on the aspect of being a community plumbing project rather than a community street project.

Another impressive accomplishment? With the dedicated source of revenue for street improvements, the City of Coffeyville is able to leverage its sales tax revenues and apply it to various state and federal grants. So far, Coffeyville has received in excess of \$6 million in state and federal grants for street upgrades, primarily along major thoroughfares and highways.

Coffeyville is setting the pace among peer towns when it comes to investing in its road infrastructure.

— Andy Taylor

Montgomery County Chronicle
10/25/18