

**CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, DECEMBER 11, 2018
6:30 P.M.**

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Pastor Randy DePriest, First Assembly of God
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, November 27, 2018
 - 2. 2018 Appropriation Ordinance No. AO-18-23 – \$2,981.792.01
 - 3. 2018 Appropriation Ordinance No. AO-18-23A (Taylor Crane) – \$ 1,401.75
 - 4. Set public hearing for FY 2018 budget amendments for Thursday, December 20, 2018.

REGULAR AGENDA ITEMS

- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Coffeyville Area Chamber of Commerce Update
- G. OLD BUSINESS**
- H. NEW BUSINESS**
 - 1. Discussion and action to make appointments to the Planning Commission.
Applicant: Carla LeLaCheur
 - 2. Discussion and action to make appointments to the CRMC Board of Trustees.
Applicants: Dr. Vinay Kohli, Doug Mund, Dr. Garrick Rettele
 - 3. Discussion and action to approve the 2019 cereal malt beverage licenses.
 - 4. Resolution No. R-18-83 – A Resolution to approve the 2019 Montgomery County Fair Association cereal malt beverage license.
 - 5. Resolution No. R-18-84 – A Resolution to recognize preferred vendors for 2019 for chemicals for the Water Treatment Plant.
 - 6. Resolution No. R-18-85 – A Resolution to execute a construction contract with BRB Contractors for the Filter No. 2 Renovation Project at the Water Treatment Plant.
 - 7. Resolution No. R-18-86 – A Resolution to execute a work authorization to Alleier, Martin & Associates for construction engineering & inspection services for the Filter No. 2 Renovation Project at the Water Treatment Plant.
 - 8. Resolution No. R-18-87 – A Resolution to execute a quitclaim deed conveying 1405 S. Maple to Wesley and Starladena Moody.
 - 9. Resolution No. R-18-88 – A Resolution to execute a memorandum of agreement with the Independence Police Department, Labette County 911 and Sumner County 911 for backup public safety answering services.

**CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, DECEMBER 11, 2018**

2

10. Resolution No. R-18-89 – A Resolution to purchase packing for unit #7 steam turbine/generator for the Electric Utility.
11. Resolution No. R-18-90 – A Resolution to approve re-wedging the generator on unit #7 steam turbine/generator for the Electric Utility.
12. 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. PD report
3. Building permit report

L. ADJOURN

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES

TUESDAY, NOVEMBER 27, 2018

CITY HALL, 6:30 P.M.

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

Present:

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

City Staff in attendance:

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
POLICE CHIEF KWIN BROMLEY
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor John Dixon, Southern Emmanuel Church

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, November 13, 2018

2. 2018 Appropriation Ordinance No. AO-18-22 – \$4,260,998.84

4. Ordinance No. S-18-04 – Second Reading of an Ordinance to allow the Coffeyville Area Chamber of Commerce to serve alcohol in the Perkins Building on December 8, 2018.

MOTION: Move to approve the consent agenda as presented.

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

3. 2018 Appropriation Ordinance No. AO-18-22A (Isham's) – \$ 362.83

MOTION: Move to approve Appropriation Ordinance No. AO-18-22A for adoption.

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

REGULAR AGENDA ITEMS

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

1. Montgomery County Action Council update – Trisha Purdon
 - Montgomery County Executive Director Trisha Purdon gave a quarterly update for Montgomery County Action Council. She reviewed the 2019 work plan; stated she is currently working 12 active projects one of which is Tyson and explained about information available to developers in the Location One database which is available on MCAC's website at actioncouncil.com.
2. KDOT update – Wayne Gudmonson
 - District IV Engineer Wayne Gudmonson gave an update on the Highway 160/169 interchange project stating it has been awarded. This is a \$12 million project and is expected to take two years to complete. He stated Highway 169 will carry traffic throughout the project. He also informed commissioners the Coffeyville Safe Routes to School sidewalk project has been delayed until March.
3. Swear in Police Officer Michael Purvis
 - Mayor Bauer swore in Police Officer Michael Purvis.
4. Presentation of life saving awards.
 - Mayor Bauer presented awards to Kwin Bromley, Michael Purvis and Toby Hunt for a life saving event at the Inter-State Fair & Rodeo.

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-18-81 – A Resolution to execute a Findings of Violations and Order for Compliance on Consent with the U. S. Environmental Protection Agency.
 - Public Works Director Chuck Shively stated the EPA issued a Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Permit to the City of Coffeyville in 2004 which allow discharge from our storm sewer system to Sycamore Creek and the Verdigris River. The permit was reissued in February 2014 and amended in August 2014. This permit requires certain actions to be taken by the City to reduce or eliminate discharge of pollutants from the MS4 to public waters. In August, 2017, a representative from the EPA conducted an audit of the City's MS4 to determine compliance with the permit. In August, 2018, the City received a Findings of Violation and Order for Compliance on Consent document from the EPA. Staff has participated in a conference call with EPA to negotiate settlement of the matter prior to filing of a complaint against the City. A revised consent order has been received which removed some of the proposed violations. The document to be signed requires the City to submit a written description of actions the City has taken to correct the deficiencies and prevent recurrence of the violations cited within 120 days. There are no civil penalties proposed by the consent order. Shively stated the most difficult area to comply with is the Sycamore Creek. Mayor Bauer requested a weekly update on how the city is addressing the violations.

MOTION: Move to approve Resolution No. R-18-81 for adoption.

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

2. Resolution No. R-18-82 – A Resolution to issue a purchase order to Orbital Energy Services for Turbine Repairs Change Order #1 for the Electric Utility.
 - Electric Generation Superintendent Tony Lawson stated this is a change order for the turbine repair and will include both on-site and off-site repairs.

MOTION: Move to approve Resolution No. R-18-82 for adoption.

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

3. Discussion and action to proceed with the water meter replacement project.
 - City Manager Mark Hall stated staff is requesting the commission consider proceeding with the water meter replacement project to include the hardware and software for a water/wastewater supervisory control and data acquisition (SCADA) system. All documents will be reviewed by the city attorney and presented to the commission for approval. Dave Villines with Johnson Controls stated they could do the SCADA system. Mayor Bauer does not want to continue with Johnson Controls being the only one to bid on the project. Commissioner Taylor requested a work session to discuss this project.

MOTION: Move to proceed with the water meter replacement project.to include the provision of hardware and software for a water and wastewater SCADA system.

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

4. Discussion and action to proceed with establishing the Rural Housing Incentive District in Coffeyville.
 - City Manager Mark Hall stated this is a tax rebate incentive for new housing development and allows the developer to receive tax rebate assistance for land acquisition and infrastructure costs and will be a good tool to attract new housing for the City of Coffeyville.

MOTION: Move to proceed with establishing the Rural Housing Incentive District in Coffeyville.

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

5. Discussion and action to proceed with application for the Rural Transportation Assistance Program.
 - City Manager Mark Hall stated if the City is successful, there will be fixed bus stops and routes established to provide safe transportation to shopping and medical care for our citizens. This will also provide a safe way for people to be able to cross the bridge to get to Walmart. There will also be handicapped vans available to provide demand transfers.

MOTION: Move to proceed with application for the Rural Transportation Assistance Program.

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

6. City Manager's Report

- City Manager Mark Hall reported city staff recently completed a SWOT analysis and is wanting to move the city forward. A work session can be scheduled if commissioners wish to do so to discuss how to handle public comments at a commission meeting.

I. COMMENTS

1. Comments from Public

- Deborah Sharp stated she is proud of the first responders for the response they provided at the recent fatality fire.
- Paul Kritz thanked the water department for their response to the recent water leak.
- Charles Weed, 207 W. New, stated he believed three minutes is adequate for public comments.

2. Comments from Commissioners and Staff - None

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Survey – Public/Citizen Comments at Commission Meetings
2. PD report
3. Library minutes
4. CRC report

L. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 8:30 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

City of Coffeyville
Payroll Distribution Summary
AO 18-23

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	December 2, 2018	\$ 416,876.26
	Total Payroll	\$ 416,876.26

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-50045	AAXCEL OVERHEAD DOORS, INC.					
I-104143		INSPECTION, BRACKET, LABOR	1,018.00			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		INSPECTION, BRACKET, LABOR		900 5-026-610	BUILDING MAINTENANCE	509.00
		INSPECTION, BRACKET, LABOR		900 5-027-610	BUILDING MAINTENANCE	509.00
		=== VENDOR TOTALS ===	1,018.00			
=====						
01-50105	ACTION COMMUNICATIONS					
I-16991		PROGRAM RADIO	145.00			
11/15/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: Y		
		PROGRAM RADIO		010 5-023-670	RADIO MAINTENANCE	145.00
		=== VENDOR TOTALS ===	145.00			
=====						
01-50206	AIRFREIGHT.COM					
I-50656		SHIPPING CHARGE-UNIT #7 PARTS	1,989.30			
11/27/2018	AP	DUE: 11/27/2018 DISC: 11/27/2018		1099: N		
		SHIPPING CHARGE-UNIT #7 PARTS		810 5-030-620	EQUIPMENT MAINTENANCE	1,989.30
I-50693		SHIPPING CHARGE-UNIT #7 PARTS	2,224.20			
11/29/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		SHIPPING CHARGE-UNIT #7 PARTS		810 5-030-620	EQUIPMENT MAINTENANCE	2,224.20
		=== VENDOR TOTALS ===	4,213.50			
=====						
01-50292	ALL CLEAR SERVICES					
I-30805		CARPET CLEANING-SEWER BACK UP	125.44			
12/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N		
		CARPET CLEANING-SEWER BACK UP		800 5-020-478	PROFESSIONAL SERVICES	125.44
		=== VENDOR TOTALS ===	125.44			
=====						
01-50285	ALLEN MONUMENTS LLC					
I-201812056809		11/18 VAULTS, SETTING FEES	925.00			
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: Y		
		11/18 VAULTS, SETTING FEES		010 5-163-478	PROFESSIONAL SERVICES	925.00
		=== VENDOR TOTALS ===	925.00			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-50300	ALLGEIER, MARTIN & ASSOCIATES,					
I-COFF7018001A-06		PAY #6-WTP FILTER 2 REHAB	1,535.74			
11/12/2018	AP	DUE: 12/12/2018 DISC: 12/12/2018		1099: N		
		PAY #6-WTP FILTER 2 REHAB		910 5-652-478	PROFESSIONAL SERVICES	1,535.74
I-COFF7200215B-15		PAY #15-166/OVERLK/BUCK CNST	560.00			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		PAY #15-166/OVERLK/BUCK CNST		520 5-000-478	PROFESSIONAL SERVICES	560.00
I-COFF7200316C-10		PAY #10-INLET REPL-CNST	5,414.80			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		PAY #10-INLET REPL-CNST		770 5-000-478	PROFESSIONAL SERVICES	5,414.80
I-COFF7218001D-3		PAY #3-2018 INTERSECTION PE	2,000.00			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		PAY #3-2018 INTERSECTION PE		520 5-220-478	PROFESSIONAL SERVICES	2,000.00
I-COFF7218002D-2		PAY #2-2019 INTERSECTIONS	12,298.64			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		PAY #2-2019 INTERSECTIONS		520 5-220-478	PROFESSIONAL SERVICES	12,298.64
		=== VENDOR TOTALS ===	21,809.18			
=====						
01-50350	ALTEC INDUSTRIES, INC.					
I-50322130		R/R BOOM EXTEND CYLINDER	4,819.46			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		HYDRAULIC CYLINDER		800 5-020-680	VEHICLE-PARTS	3,812.05
		LABOR-R/R BOOM EXTEND CYLINDER		800 5-020-690	VEHICLE-LABOR	1,007.41
I-50325022		LABOR-INSPECT BOOM CONTROLS	262.80			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		LABOR-INSPECT BOOM CONTROLS		800 5-020-690	VEHICLE-LABOR	262.80
I-50325044		LABOR-INSPECT BOOM CONTROL	262.80			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		LABOR-INSPECT BOOM CONTROL		800 5-020-690	VEHICLE-LABOR	262.80
		=== VENDOR TOTALS ===	5,345.06			
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
I-83M49218		TREE TRIMMING THRU 11/17/18	3,810.00			
11/23/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N		
		TREE TRIMMING THRU 11/17/18		800 5-020-424	CONTRACTUAL AGREEMENTS	3,810.00
I-84F26218		TREE TRIMMING THRU 11/24/18	2,857.50			
11/24/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N		
		TREE TRIMMING THRU 11/24/18		800 5-020-424	CONTRACTUAL AGREEMENTS	2,857.50
		=== VENDOR TOTALS ===	6,667.50			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-59760	AT&T					
I-11186202511611		11/18 E911	179.48			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		11/18 E911		510 5-000-416	COMMUNICATIONS	179.48
I-11186202511733		11/18 E911	179.48			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		11/18 E911		510 5-000-416	COMMUNICATIONS	179.48
I-11186202511826		11/18 E911	175.60			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		11/18 E911		510 5-000-416	COMMUNICATIONS	175.60
I-11186202516835		11/18 E911	170.49			
11/23/2018	AP	DUE: 12/23/2018 DISC: 12/23/2018		1099: N		
		11/18 E911		510 5-000-416	COMMUNICATIONS	170.49
I-11186202518360		11/18 E911	170.49			
11/23/2018	AP	DUE: 12/23/2018 DISC: 12/23/2018		1099: N		
		11/18 E911		510 5-000-416	COMMUNICATIONS	170.49
		=== VENDOR TOTALS ===	875.54			
=====						
01-59780	AT&T					
I-11186202512322		ATMOS METER STATION MODEM LIN	170.93			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	170.93
I-11186202514308		PLEXAR LINE	221.92			
11/23/2018	AP	DUE: 12/23/2018 DISC: 12/23/2018		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	221.92
		=== VENDOR TOTALS ===	392.85			
=====						
01-03870	ATMOS ENERGY CORPORATION					
I-201811276792		612 SPRING ST	1,607.00			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		612 SPRING ST-ED 40%		800 5-020-494	UTILITIES	642.80
		612 SPRING ST-PP 60%		800 5-030-494	UTILITIES	964.20
I-201811276793		312 E. 7TH ST-CHURCH BLDG	93.27			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		312 E. 7TH ST-CHURCH BLDG		800 5-020-494	UTILITIES	93.27
I-201812056810		CITY FACILITY GAS CHARGES	2,219.54			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	56.34
		CEMETERY SHOP		010 5-161-494	UTILITIES	213.95
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	108.77

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-03870	ATMOS ENERGY CORPORATION	(** CONTINUED **)				
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	113.51
		POLICE IMPOUND		010 5-023-494	UTILITIES	45.14
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	350.47
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	350.47
		PUMP STATION		900 5-036-494	UTILITIES	131.92
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	97.73
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	177.66
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	376.45
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	197.13
=====						
I-KS101800949		10/18-EAST, WEST METERS	11,117.73			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		10/18-EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	11,117.73
=====						
I-KS101801031		10/18-NEW GEN METERS A&B	20,605.32			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		10/18-NEW GEN METERS A&B		800 5-030-535	FUEL-GAS PURCHASE	20,605.32
		=== VENDOR TOTALS ===	35,642.86			
=====						
01-02050	BARTLETT COOP ASSOCIATION					
=====						
I-76307		RUBBER BOOTS-S. WATTS	116.00			
11/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N		
		RUBBER BOOTS-S. WATTS		900 5-026-515	CLOTHING	116.00
=====						
I-76697		PROPANE BOTTLES X 7	24.31			
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		PROPANE BOTTLES X 7		800 5-030-525	CHEMICALS/FERTILIZERS/SE	24.31
		=== VENDOR TOTALS ===	140.31			
=====						
01-52808	BREDE GROUP SOLUTIONS LLC					
=====						
I-11162018		POLYGRAPH SERVICE	200.00			
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: Y		
		POLYGRAPH SERVICE		010 5-023-478	PROFESSIONAL SERVICES	200.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-51307	BRENNTAG SOUTHWEST, INC.					
=====						
I-BSW044855		POLYMER, AMMONIUM	4,117.23			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		POLYMER, AMMONIUM		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,117.23
=====						
I-BSW044856		CHLORINE	1,078.00			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,078.00

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-51307	BRENNTAG SOUTHWEST, INC.		(** CONTINUED **)			
=====						
I-BSW046195		POLYMER	1,167.08			
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,167.08
=====						
I-BSW046196		POLYMER	1,860.08			
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,860.08
=== VENDOR TOTALS ===			8,222.39			
=====						
01-01250	BROWN SHOE FIT COMPANY OF COFF					
=====						
I-685101		UNIFORM BOOTS-HAYES	224.97			
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: Y		
		UNIFORM BOOTS-HAYES		010 5-041-515	CLOTHING	224.97
=== VENDOR TOTALS ===			224.97			
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE					
=====						
C-444542/1		STARTER CORE CREDIT	37.50CR			
11/28/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		STARTER CORE CREDIT		900 5-026-680	VEHICLE-PARTS	37.50CR
=====						
I-437328/1		FILTER X 6	108.18			
11/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N		
		FILTER X 6		010 5-023-680	VEHICLE-PARTS	108.18
=====						
I-439896/1		WIPER BLADE	6.07			
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		WIPER BLADE		010 5-041-590	VEHICLE-EQUIP SUPPLIES	6.07
=====						
I-440278/1		FILTER, DEGREASER-GENERATOR	15.90			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		FILTER, DEGREASER-GENERATOR		010 5-091-620	EQUIPMENT MAINTENANCE	15.90
=====						
I-441542/1		BATTERY	111.41			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		BATTERY		900 5-026-590	VEHICLE-EQUIP SUPPLIES	111.41
=====						
I-441688/1		SPARK PLUG X 10	18.20			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		SPARK PLUG X 10		010 5-163-620	EQUIPMENT MAINTENANCE	18.20
=====						
I-442689/1		OIL, FILTERS	178.61			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		OIL		900 5-037-545	MOTOR FUELS/LUBRICANTS	105.07
		FILTERS		900 5-037-620	EQUIPMENT MAINTENANCE	73.54

PACKET: 03541 AO 18-23 12.11.18 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-442903/1		SNOW BLOWER NOZZLE, GAS TRTMN	21.66				
11/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N			
		SNOW BLOWER NOZZLE, GAS TRTMNT		010 5-091-620	EQUIPMENT MAINTENANCE	21.66	
I-443149/1		STARTER	176.84				
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		STARTER		900 5-026-680	VEHICLE-PARTS	176.84	
I-443612/1		TRAILER CONNECTOR	10.27				
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N			
		TRAILER CONNECTOR		800 5-020-620	EQUIPMENT MAINTENANCE	10.27	
I-443635/1		FUSE X 10	5.40				
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N			
		FUSE X 10		010 5-071-520	DEPARTMENT SUPPLIES	5.40	
I-443648/1		CARBURETOR HOSE	2.66				
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N			
		CARBURETOR HOSE		010 5-163-620	EQUIPMENT MAINTENANCE	2.66	
I-443664/1		CABLE	5.14				
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N			
		CABLE		010 5-163-620	EQUIPMENT MAINTENANCE	5.14	
I-443814/1		TIRE SEALANT	39.92				
11/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N			
		TIRE SEALANT		370 5-000-575	TIRES & TUBES	39.92	
I-444103/1		BATTERY	80.84				
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N			
		BATTERY		010 5-071-590	VEHICLE-EQUIP SUPPLIES	80.84	
I-444242/1		STARTER PULLEY, SPRING	42.68				
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N			
		STARTER PULLEY, SPRING		010 5-041-620	EQUIPMENT MAINTENANCE	42.68	
I-444324/1		HANDLE	11.75				
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N			
		HANDLE		010 5-163-680	VEHICLE-PARTS	11.75	
I-444463/1		AIR TOOL OIL	5.85				
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N			
		AIR TOOL OIL		900 5-026-545	MOTOR FUELS/LUBRICANTS	5.85	
I-444515/1		SWITCH	8.83				
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N			
		SWITCH		010 5-163-680	VEHICLE-PARTS	8.83	

PACKET: 03541 AO 18-23 12.11.18 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-444600/1		THERMOSTAT, GASKET	4.96			
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		THERMOSTAT, GASKET		900 5-026-680	VEHICLE-PARTS	4.96
I-444628/1		ROPE	0.42			
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		ROPE		010 5-041-620	EQUIPMENT MAINTENANCE	0.42
I-444679/1		TURN SIGNAL ASSEMBLY	24.20			
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		TURN SIGNAL ASSEMBLY		900 5-026-680	VEHICLE-PARTS	24.20
I-445111/1		TORQUE WRENCH	272.00			
12/04/2018	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		TORQUE WRENCH		010 5-163-580	TOOLS	272.00
I-445476/1		5W30 OIL X 2	5.28			
12/05/2018	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		5W30 OIL X 2		010 5-017-545	MOTOR FUELS/LUBRICANTS	5.28
I-K35940/1		FUEL FILTER X 2	50.26			
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		FUEL FILTER X 2		900 5-026-620	EQUIPMENT MAINTENANCE	50.26
		=== VENDOR TOTALS ===	1,169.83			
=====						
01-99100	CHAD SOLES					
I-201811286797		MEAL-YATES CENTER-PSAP MTG	10.00			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		MEAL-YATES CENTER-PSAP MTG		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
=====						
01-03470	CHUCK SHIVELY					
I-201811286798		MEALS-MANHATTAN-GOVERNOR CONF	44.00			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		MEALS-MANHATTAN-GOVERNOR CONF		900 5-046-490	TRAVEL EXPENSE REIMBURSE	44.00
		=== VENDOR TOTALS ===	44.00			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-00650	CITY OF COFFEYVILLE					
=====						
I-201811286796		ELECTRICIAN LICENSE RENEWALS	140.00			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		JOURNEYMAN-BRUCE BELL		800 5-020-486	TAXES, LICENSES, PERMITS	35.00
		MASTER ELECTRICIAN-DODSON		800 5-020-486	TAXES, LICENSES, PERMITS	35.00
		JOURNEYMAN-WHITE, YAPLE		800 5-030-486	TAXES, LICENSES, PERMITS	70.00
		=== VENDOR TOTALS ===	140.00			
=====						
01-01037	CITY OF COFFEYVILLE					
=====						
I-201811286799		12/18 NIEL HOTEL ADMIN FEE	153.44			
11/28/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		12/18 NIEL HOTEL ADMIN FEE		570 5-000-424	CONTRACTUAL AGREEMENTS	153.44
		=== VENDOR TOTALS ===	153.44			
=====						
01-01040	CITY OF COFFEYVILLE					
=====						
I-201812066840		SOUTHERN HILLS TOWER	118.58			
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N		
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	118.58
=====						
I-201812066841		NEW GENERATION	158.07			
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N		
		NEW GENERATION		800 5-030-494	UTILITIES	158.07
=====						
I-201812066842		PUMP HOUSES	20,885.52			
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	20,171.60
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	713.92
		=== VENDOR TOTALS ===	21,162.17			
=====						
01-01043	CITY OF COFFEYVILLE					
=====						
I-201812056811		2017 LIQUOR TAX DISTRIBUTION	14,439.36			
1/01/2018	AP	DUE: 1/01/2018 DISC: 1/01/2018		1099: N		
		2017 LIQUOR TAX DISTRIBUTION		110 5-760-432	REIMBURSED EXPENSE	14,439.36
=====						
I-201812056812		2018 LIQUOR TAX DISTRIBUTION	7,272.39			
12/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N		
		2018 LIQUOR TAX DISTRIBUTION		110 5-760-432	REIMBURSED EXPENSE	7,272.39
		=== VENDOR TOTALS ===	21,711.75			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-00670	CITY TREASURER					
I-R1181201100668		BOND SERIES 2016-A INTEREST	63,082.50			
11/30/2018	AP	DRAFT 11/30/2018		1099: N		
		BOND SERIES 2016-A INTEREST		530 5-000-910	BONDS-INTEREST	63,082.50
I-R1181201100669		BOND SERIES 2018-A INTEREST	211,932.59			
11/30/2018	AP	DRAFT 11/30/2018		1099: N		
		BOND SERIES 2018-A INTEREST		820 5-832-910	BONDS-INTEREST	211,932.59
I-R1181201100670		BOND SERIES 2015-B INTEREST	1,178,875.00			
11/30/2018	AP	DRAFT 11/30/2018		1099: N		
		BOND SERIES 2015-B INTEREST		820 5-830-910	BONDS-INTEREST	1,178,875.00
I-R1181201100671		BOND SERIES 2013-A INTEREST	18,946.25			
11/30/2018	AP	DRAFT 11/30/2018		1099: N		
		BOND SERIES 2013-A INTEREST		820 5-827-910	BONDS-INTEREST	18,946.25
I-R1181201100672		BOND SERIES 2011-A INTEREST	25,330.00			
11/30/2018	AP	DRAFT 11/30/2018		1099: N		
		BOND SERIES 2011-A INTEREST		820 5-829-910	BONDS-INTEREST	25,330.00
		=== VENDOR TOTALS ===	1,498,166.34			
=====						
01-00680	CITY TREASURER					
I-201812056813		DENTAL CLAIMS PAID-DELTA	2,266.60			
11/15/2018	AP	DRAFT 11/16/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	2,266.60
I-201812056814		DENTAL CLAIMS PAID-DELTA	847.20			
11/21/2018	AP	DRAFT 11/23/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	847.20
I-201812056815		DENTAL CLAIMS PAID-DELTA	725.40			
11/29/2018	AP	DRAFT 11/30/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	725.40
I-201812056816		HEALTH CLAIMS PAID-MERITAIN	30,566.17			
11/06/2018	AP	DRAFT 11/13/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	30,566.17
I-201812056817		HEALTH CLAIMS PAID-MERITAIN	31,094.78			
11/13/2018	AP	DRAFT 11/20/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	31,094.78
I-201812056818		HEALTH CLAIMS PAID-MERITAIN	38,207.52			
11/20/2018	AP	DRAFT 11/27/2018		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	38,207.52
		=== VENDOR TOTALS ===	103,707.67			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-52050	CJ'S THREADS LLC					
I-6339		PATCH SEWING X 8-SHELTON	24.00			
11/19/2018	AP	DUE: 11/19/2018 DISC: 11/19/2018		1099: Y		
		PATCH SEWING X 8-SHELTON		010 5-023-515	CLOTHING	24.00
		=== VENDOR TOTALS ===	24.00			
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
I-163145		WIPES	34.84			
11/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N		
		WIPES		010 5-041-520	DEPARTMENT SUPPLIES	34.84
I-163199		BOWL CLEANER, TISSUE	80.30			
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N		
		BOWL CLEANER, TISSUE		010 5-041-520	DEPARTMENT SUPPLIES	80.30
I-53372		290 GALLONS OF FUEL	727.61			
12/04/2018	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		290 GALLONS OF FUEL		900 5-037-545	MOTOR FUELS/LUBRICANTS	727.61
I-53401		514 GALLONS OF FUEL	1,173.34			
12/04/2018	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		514 GALLONS OF FUEL		370 5-000-545	MOTOR FUELS/LUBRICANTS	1,173.34
		=== VENDOR TOTALS ===	2,016.09			
=====						
01-00721	CLOUGH SERVICE					
I-2859379		FUEL THRU 11/9	1,846.72			
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		FUEL THRU 11/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,846.72
I-2859381		FUEL THRU 11/9	65.98			
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		FUEL THRU 11/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	65.98
I-2859382		FUEL THRU 11/9	1,704.47			
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		FUEL THRU 11/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,704.47
I-2859383		FUEL THRU 11/9	131.30			
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		FUEL THRU 11/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	131.30
I-2859384		FUEL THRU 11/9	548.07			
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N		
		FUEL THRU 11/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	548.07

PACKET: 03541 AO 18-23 12.11.18 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-2859385		FUEL THRU 11/9	30.67				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		010 5-045-545	MOTOR FUELS/LUBRICANTS	30.67	
I-2859386		FUEL THRU 11/9	624.14				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	624.14	
I-2859387		FUEL THRU 11/9	399.22				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	399.22	
I-2859388		FUEL THRU 11/9	43.16				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		900 5-036-545	MOTOR FUELS/LUBRICANTS	43.16	
I-2859389		FUEL THRU 11/9	61.26				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	61.26	
I-2859390		FUEL THRU 11/9	104.79				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	104.79	
I-2859391		FUEL THRU 11/9	1,154.19				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,154.19	
I-2859392		FUEL THRU 11/9	43.08				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	43.08	
I-2859393		FUEL THRU 11/9	157.13				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	157.13	
I-2859394		FUEL THRU 11/9	124.86				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	124.86	
I-2859395		FUEL THRU 11/9	278.05				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	278.05	
I-2859396		FUEL THRU 11/9	52.97				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		720 5-000-545	MOTOR FUELS/LUBRICANTS	52.97	

PACKET: 03541 AO 18-23 12.11.18 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-2859397		FUEL THRU 11/9	50.96				
11/10/2018	AP	DUE: 11/10/2018 DISC: 11/10/2018		1099: N			
		FUEL THRU 11/9		010 5-018-545	MOTOR FUELS/LUBRICANTS	50.96	
I-2884197		FUEL THRU 11/24	1,121.75				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,121.75	
I-2884199		FUEL THRU 11/24	138.92				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	138.92	
I-2884200		FUEL THRU 11/24	1,452.01				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,452.01	
I-2884201		FUEL THRU 11/24	79.95				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	79.95	
I-2884202		FUEL THRU 11/24	570.55				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	570.55	
I-2884203		FUEL THRU 11/24	691.69				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	691.69	
I-2884204		FUEL THRU 11/24	167.57				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	167.57	
I-2884205		FUEL THRU 11/24	62.27				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		900 5-037-545	MOTOR FUELS/LUBRICANTS	62.27	
I-2884206		FUEL THRU 11/24	65.47				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	65.47	
I-2884207		FUEL THRU 11/24	579.07				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	579.07	
I-2884208		FUEL THRU 11/24	162.50				
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N			
		FUEL THRU 11/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	162.50	

PACKET: 03541 AO 18-23 12.11.18 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-2884209		FUEL THRU 11/24	32.30			
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N		
		FUEL THRU 11/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	32.30
=====						
I-2884210		FUEL THRU 11/24	42.27			
11/26/2018	AP	DUE: 11/26/2018 DISC: 11/26/2018		1099: N		
		FUEL THRU 11/24		900 5-046-545	MOTOR FUELS/LUBRICANTS	42.27
=====						
=== VENDOR TOTALS ===			12,587.34			
=====						
01-00740	COFFEYVILLE AIRCRAFT, INC.					
=====						
I-2018-4		4TH QTR 2018 SERVICE AGREEMEN	225.00			
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		4TH QTR 2018 SERVICE AGREEMENT		360 5-000-424	CONTRACTUAL AGREEMENTS	225.00
=====						
=== VENDOR TOTALS ===			225.00			
=====						
01-00770	COFFEYVILLE AREA CHAMBER OF CO					
=====						
I-201812066839		CHRISTMAS BUCKS FOR EMPLOYEES	4,440.00			
12/06/2018	AP	DUE: 1/05/2019 DISC: 1/05/2019		1099: N		
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-012-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-014-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-015-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-016-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-017-521	SPECIAL EVENTS	180.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-018-521	SPECIAL EVENTS	60.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-019-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-023-521	SPECIAL EVENTS	900.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-025-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-041-521	SPECIAL EVENTS	570.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-045-521	SPECIAL EVENTS	60.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-071-521	SPECIAL EVENTS	120.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-091-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-163-521	SPECIAL EVENTS	420.00
		CHRISTMAS BUCKS FOR EMPLOYEES		370 5-000-521	SPECIAL EVENTS	90.00
		CHRISTMAS BUCKS FOR EMPLOYEES		720 5-000-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		760 5-000-521	SPECIAL EVENTS	60.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-020-521	SPECIAL EVENTS	390.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-022-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-030-521	SPECIAL EVENTS	480.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-040-521	SPECIAL EVENTS	90.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-026-521	SPECIAL EVENTS	270.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-027-521	SPECIAL EVENTS	90.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-036-521	SPECIAL EVENTS	180.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-037-521	SPECIAL EVENTS	210.00
=====						
=== VENDOR TOTALS ===			4,440.00			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-00785	COFFEYVILLE COMMUNITY ENHANCEM					
I-201812066843		2018 PROPERTY TAXES	3,469.54			
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		2018 TAXES - 900 EAST 8TH		520 5-400-486	TAXES, LICENSES, PERMITS	1,895.36
		2018 TAXES - 0 NORTHEAST		520 5-400-486	TAXES, LICENSES, PERMITS	614.02
		2018 TAXES - 0 CR 5300-SEC 31		520 5-400-486	TAXES, LICENSES, PERMITS	960.16
		=== VENDOR TOTALS ===	3,469.54			
=====						
01-00860	COFFEYVILLE FAMILY PRACTICE CL					
I-201811286800		POST-ACCIDENT DRUG SCREEN X 2	60.00			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: Y		
		POST-ACCIDENT DRUG SCREEN		900 5-026-478	PROFESSIONAL SERVICES	30.00
		POST-ACCIDENT DRUG SCREEN		010 5-163-478	PROFESSIONAL SERVICES	30.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-00931	COFFEYVILLE JOURNAL					
I-1019809		11/18 GOLF COURSE ADVERTISING	95.70			
11/30/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		11/18 GOLF COURSE ADVERTISING		370 5-000-482	PUBLIC NOTICES	95.70
		=== VENDOR TOTALS ===	95.70			
=====						
01-03000	COFFEYVILLE PRINTING CENTER, I					
I-C 39383-82		DOOR HANGER X 600	157.32			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		DOOR HANGER X 600		760 5-000-520	DEPARTMENT SUPPLIES	157.32
		=== VENDOR TOTALS ===	157.32			
=====						
01-01000	COFFEYVILLE REGIONAL MEDICAL C					
I-201811286801		12/18 CRMC SALES TAX DISTRIBT	65,711.92			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		12/18 CRMC SALES TAX DISTRIBTN		560 5-000-424	CONTRACTUAL AGREEMENTS	65,711.92
I-BAA00002210436		INMATE ER SERVICES 18-10679	91.52			
10/28/2018	AP	DUE: 11/27/2018 DISC: 11/27/2018		1099: N		
		INMATE ER SERVICES 18-10679		010 5-023-478	PROFESSIONAL SERVICES	91.52
		=== VENDOR TOTALS ===	65,803.44			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-01069	COMMUNITY HEALTH CENTER OF SEK					
I-201811286802		PRE-EMPLOYMENT PHYSICAL X 4	668.00			
11/14/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: Y		
		PRE-EMPLOYMENT PHYSICAL X 2		010 5-023-478	PROFESSIONAL SERVICES	334.00
		PRE-EMPLOYMENT PHYSICAL		010 5-012-478	PROFESSIONAL SERVICES	167.00
		PRE-EMPLOYMENT PHYSICAL		800 5-040-478	PROFESSIONAL SERVICES	167.00
		=== VENDOR TOTALS ===	668.00			
=====						
01-52150	COMPENSATING USE TAX					
I-201811286803		10/18 COMPENSATING USE TAX	292.89			
10/31/2018	AP	DRAFT 11/20/2018		1099: N		
		10/18 COMPENSATING USE TAX		800 5-020-570	SAFETY EQUIPMENT	55.86
		10/18 COMPENSATING USE TAX		800 5-020-520	DEPARTMENT SUPPLIES	36.11
		10/18 COMPENSATING USE TAX		800 5-030-620	EQUIPMENT MAINTENANCE	30.88
		10/18 COMPENSATING USE TAX		800 5-020-850	OTHER EQUIPMENT	170.04
		=== VENDOR TOTALS ===	292.89			
=====						
01-52347	CORE & MAIN LP					
I-J509396		METER LID X 25, RING X 25	1,912.50			
11/08/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		METER LID X 25, RING X 25		900 5-026-840	METERS/INSTR/TRANFRMRS	1,912.50
I-J694427		COUPLING X 40	1,343.20			
11/08/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		COUPLING X 40		900 5-026-555	PLUMBING SUPPLIES	1,343.20
I-J707969		18" SEWER PIPE X 14	399.00			
11/08/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N		
		18" SEWER PIPE X 14		900 5-027-855	PIPE	399.00
I-J769233		CORP X 6	403.98			
11/19/2018	AP	DUE: 11/19/2018 DISC: 11/19/2018		1099: N		
		CORP X 6		900 5-026-555	PLUMBING SUPPLIES	403.98
I-J835076		REPAIR CLAMP X 18	2,028.22			
11/21/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		REPAIR CLAMP X 18		900 5-026-555	PLUMBING SUPPLIES	2,028.22
		=== VENDOR TOTALS ===	6,086.90			

PACKET: 03541 AO 18-23 12.11.18 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						
I-201811276794		ELECTRIC DISTRIBUTION CABLE	16.50				
11/17/2018	AP	DUE: 12/17/2018 DISC: 12/17/2018		1099: N			
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	16.50	
I-201812056819		DIGITAL ADAPTER RENTAL-WTP	2.08				
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		DIGITAL ADAPTER RENTAL-WTP		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.08	
I-201812056820		ELECTRIC ADMIN TELEPHONE SVC	36.81				
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	36.81	
I-201812056821		CABLE FOR EMERGENCY SERVICES	46.05				
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		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	
		=== VENDOR TOTALS ===	101.44				
=====							
01-01650	DANNY GRIGG						
I-201812056822		LUNCH-PITTSBURG-LAB RECERT	10.00				
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N			
		LUNCH-PITTSBURG-LAB RECERT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00	
		=== VENDOR TOTALS ===	10.00				
=====							
01-02447	DECKER CONSTRUCTION, INC.						
I-18-022		WALL REPAIR-STORM DAMAGE	21,939.00				
12/03/2018	AP	DUE: 12/03/2018 DISC: 12/03/2018		1099: N			
		WALL REPAIR-STORM DAMAGE		670 5-000-610	BUILDING MAINTENANCE	21,939.00	
		=== VENDOR TOTALS ===	21,939.00				
=====							
01-52926	DETCO						
I-026380		CITRUS CLEANER, RUST PREVENTN	534.11				
11/06/2018	AP	DUE: 11/06/2018 DISC: 11/06/2018		1099: N			
		CITRUS CLEANER, RUST PREVENTN		010 5-163-520	DEPARTMENT SUPPLIES	534.11	
		=== VENDOR TOTALS ===	534.11				

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-01175		DIGITAL CONNECTIONS, INC.				
I-46327		GEN #2 MAINT AGREEMENT,COPIES	34.10			
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		GEN #2 MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	34.10
I-46390		ADMIN, CSC MAINT AGRMNT, COPY	251.61			
12/04/2018	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		ADMIN MAINTENANCE AGRMNT, COPY		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	177.90
		CSC MAINTENANCE AGRMNT, COPY		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	73.71
		=== VENDOR TOTALS ===	285.71			
=====						
01-01220		DOLLAR TIRE STORE				
I-47837		15" REPAIR	15.00			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		15" REPAIR		900 5-026-575	TIRES & TUBES	15.00
I-47920		15" REPAIR	15.00			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		15" REPAIR		900 5-026-575	TIRES & TUBES	15.00
I-48032		225/70R19.5 HANKOOK	280.20			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		225/70R19.5 HANKOOK		010 5-163-575	TIRES & TUBES	280.20
I-48111		25" PLUG X 3, O-RING	90.00			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		25" PLUG X 3, O-RING		900 5-037-575	TIRES & TUBES	90.00
I-48121		16" REPAIR	15.00			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		16" REPAIR		010 5-163-575	TIRES & TUBES	15.00
I-48225		16" ROTATION, REPAIR	35.00			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		16" ROTATION, REPAIR		010 5-071-575	TIRES & TUBES	35.00
I-48236		245/75-17 HERCULES X 4	900.80			
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		245/75-17 HERCULES X 4		900 5-026-575	TIRES & TUBES	900.80
I-48238		15" REPAIR	15.00			
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		15" REPAIR		900 5-026-575	TIRES & TUBES	15.00
I-48242		195-24 HERCULES X 2	1,339.90			
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		195-24 HERCULES X 2		900 5-026-575	TIRES & TUBES	1,339.90
		=== VENDOR TOTALS ===	2,705.90			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-53260	EMERGENCY POWER SYSTEMS, INC.					
I-18-016035		FIELD SVC-DIESEL UNIT #2	1,003.40			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		FIELD SVC-DIESEL UNIT #2		800 5-030-620	EQUIPMENT MAINTENANCE	1,003.40
		=== VENDOR TOTALS ===	1,003.40			
=====						
01-53270	EMPLOYEE DATA FORMS OF MISSOUR					
I-19-30885		2019 EMPLOYEE DATA CALENDARS	48.75			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		2019 EMPLOYEE DATA CALENDARS		010 5-019-520	DEPARTMENT SUPPLIES	48.75
		=== VENDOR TOTALS ===	48.75			
=====						
01-53435	FASTENAL COMPANY					
I-KSCOF95136		SELF-DRILLING SCREW X 200	46.66			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		SELF-DRILLING SCREW X 200		010 5-163-520	DEPARTMENT SUPPLIES	46.66
I-KSCOF95138		DRILL BIT X 2	126.68			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		DRILL BIT X 2		010 5-163-520	DEPARTMENT SUPPLIES	126.68
I-KSCOF95164		SOCKET CAP SCREW X 25	4.33			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		SOCKET CAP SCREW X 25		010 5-163-520	DEPARTMENT SUPPLIES	4.33
I-KSCOF95165		SCREWS, BITS	57.41			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		SCREWS, BITS		010 5-163-520	DEPARTMENT SUPPLIES	57.41
I-KSCOF95181		JOBSITE MARKER, HEX NUTS	9.15			
11/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N		
		JOBSITE MARKER, HEX NUTS		010 5-163-520	DEPARTMENT SUPPLIES	9.15
I-KSCOF95197		DRILL BITS X 7	33.67			
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N		
		DRILL BITS X 7		800 5-030-520	DEPARTMENT SUPPLIES	33.67
I-KSCOF95201		SAW BLADES, ANGLE, NUTS, SCRE	60.79			
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N		
		SAW BLADES, ANGLE, NUTS, SCREW		010 5-071-572	SUPPLIES-OTHER	60.79
I-KSCOF95205		AA, AAA BATTERIES	13.68			
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N		
		AA, AAA BATTERIES		010 5-163-505	BATTERIES-NON VEHICLES	13.68

PACKET: 03541 AO 18-23 12.11.18 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-KSCOF95230		FACE RESPIRATOR MASK X 20	15.87			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		FACE RESPIRATOR MASK X 20		800 5-020-570	SAFETY EQUIPMENT	15.87
=====						
I-KSCOF95260		RIVETS W/DRILL BITS X 100	9.30			
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N		
		RIVETS W/DRILL BITS X 100		800 5-030-520	DEPARTMENT SUPPLIES	9.30
=====						
I-KSCOF95311		FLANGE NUTS, CARRIAGE BOLTS	7.58			
12/04/2018	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		FLANGE NUTS, CARRIAGE BOLTS		010 5-163-620	EQUIPMENT MAINTENANCE	7.58
		=== VENDOR TOTALS ===	385.12			
=====						
01-50170	FLEET SERVICES					
=====						
I-56810427		TRAVEL FUEL CARD CHARGES	195.79			
11/30/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	155.46
		TRAVEL FUEL CARD CHARGES		010 5-045-545	MOTOR FUELS/LUBRICANTS	40.33
		=== VENDOR TOTALS ===	195.79			
=====						
01-53605	FORT BEND SERVICES, INC.					
=====						
I-0219542-IN		SLUDGE POLYMER	2,294.76			
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		SLUDGE POLYMER		900 5-037-525	CHEMICALS/FERTILIZERS/SE	2,294.76
		=== VENDOR TOTALS ===	2,294.76			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
=====						
I-576887		SOAP, TOWELS	64.44			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		SOAP, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	64.44
=====						
I-576906		TOWELS, TISSUE, SPRAY CLEANER	149.22			
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N		
		TOWELS, TISSUE, SPRAY CLEANER		800 5-020-520	DEPARTMENT SUPPLIES	149.22
=====						
I-576906-1		PAPER TOWELS X 3	80.12			
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N		
		PAPER TOWELS X 3		800 5-020-520	DEPARTMENT SUPPLIES	80.12
=====						
I-576908		DUST PAN, BROOMS, PAILS X 10	155.26			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		DUST PAN, BROOMS, PAILS X 10		800 5-030-520	DEPARTMENT SUPPLIES	155.26

PACKET: 03541 AO 18-23 12.11.18 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-577028		UNLINED LEATHER GLOVE X 12	74.40			
11/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N		
		UNLINED LEATHER GLOVE X 12		900 5-026-515	CLOTHING	74.40
I-577272		CLEANER, LINERS, TOWELS, SOAP	300.03			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		CLEANER, LINERS, TOWELS, SOAP		010 5-023-562	JAIL EXPENSE	300.03
I-577473		MOP X 2	10.58			
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		MOP X 2		010 5-163-520	DEPARTMENT SUPPLIES	10.58
I-577552		CUPS	2.50			
12/04/2018	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		CUPS		010 5-163-520	DEPARTMENT SUPPLIES	2.50
I-577565		WIPES, HAND CLEANER	85.35			
12/04/2018	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		WIPES, HAND CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	85.35
		=== VENDOR TOTALS ===	921.90			
=====						
01-53800		GALLS, LLC				
I-011335142		DUTY JACKET, RAIN JACKET	219.60			
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: Y		
		DUTY JACKET-RELPH		010 5-023-515	CLOTHING	150.00
		REVERSIBLE RAIN JACKET		010 5-023-570	SAFETY EQUIPMENT	69.60
		=== VENDOR TOTALS ===	219.60			
=====						
01-01500		GARY'S CUSTOM AWARDS & SPORTS				
I-62955		LIFE SAVING AWARD PLAQUE	35.00			
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		LIFE SAVING AWARD PLAQUE		010 5-016-521	SPECIAL EVENTS	35.00
		=== VENDOR TOTALS ===	35.00			
=====						
01-01557		GET RIGHT GRAPHICS				
I-3200		BUSINESS CARDS-A. BRINKER	32.85			
12/03/2018	AP	DUE: 12/03/2018 DISC: 12/03/2018		1099: Y		
		BUSINESS CARDS-A. BRINKER		800 5-040-550	OFFICE SUPPLIES	32.85
		=== VENDOR TOTALS ===	32.85			

PACKET: 03541 AO 18-23 12.11.18 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	
=====							
01-54103	GREEN COUNTRY EMERGENCY PHYS G						
I-M035458156		INMATE ER SERVICES 18-10679	37.73				
10/28/2018	AP	DUE: 10/28/2018 DISC: 10/28/2018		1099: Y			
		INMATE ER SERVICES 18-10679		010 5-023-478	PROFESSIONAL SERVICES	37.73	
		=== VENDOR TOTALS ===	37.73				
=====							
01-54160	HACH COMPANY						
I-11213924		SOLUTION, FILTER PAPER	102.82				
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N			
		SOLUTION, FILTER PAPER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	102.82	
		=== VENDOR TOTALS ===	102.82				
=====							
01-54191	HAMILTON CASTER & MANUFACTURIN						
I-512943-KSCICO010		TROLLEY CASTER WHEEL X 2	254.81				
11/14/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N			
		TROLLEY CASTER WHEEL X 2		900 5-037-620	EQUIPMENT MAINTENANCE	254.81	
		=== VENDOR TOTALS ===	254.81				
=====							
01-01710	HARTLEY SHEET METAL COMPANY, I						
I-27107		FABRICATE J-TRIM, METAL	39.75				
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N			
		FABRICATE J-TRIM, METAL		010 5-163-610	BUILDING MAINTENANCE	39.75	
I-27121		J TRIM FOR CABLE CUTS	19.88				
11/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N			
		J TRIM FOR CABLE CUTS		010 5-163-610	BUILDING MAINTENANCE	19.88	
		=== VENDOR TOTALS ===	59.63				
=====							
01-01770	HILLCREST GOLF COURSE PETTY CA						
I-1406		6 CASES OF BEER, EXCHANGE-BES	73.34				
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N			
		6 CASES OF BEER, EXCHANGE-BEST		370 5-000-506	BEER-GOLF COURSE	73.34	
		=== VENDOR TOTALS ===	73.34				

PACKET: 03541 AO 18-23 12.11.18 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	
=====							
01-54630	HUGO'S INDUSTRIAL SUPPLY, INC.						
I-205190		CATALOG ENVELOPES	32.66				
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N			
		CATALOG ENVELOPES		010 5-131-550	OFFICE SUPPLIES	32.66	
I-205471		BINDER CLIPS	20.74				
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N			
		BINDER CLIPS		010 5-131-550	OFFICE SUPPLIES	20.74	
I-205590		10 CASES OF COPY PAPER	351.40				
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N			
		10 CASES OF COPY PAPER		010 5-131-550	OFFICE SUPPLIES	351.40	
		=== VENDOR TOTALS ===	404.80				
=====							
01-54685	IBT, INC.						
I-7365266		BEARING X 2	124.08				
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N			
		BEARING X 2		010 5-163-620	EQUIPMENT MAINTENANCE	124.08	
I-7367024		BALL BEARINGS,VALVES-BLR #4	61.54				
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N			
		BALL BEARINGS,VALVES-BLR #4		800 5-030-620	EQUIPMENT MAINTENANCE	61.54	
		=== VENDOR TOTALS ===	185.62				
=====							
01-55155	J & K UPHOLSTERY						
I-1141		TRUCK SEAT REPAIR	180.00				
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: Y			
		TRUCK SEAT REPAIR		010 5-163-690	VEHICLE-LABOR	180.00	
		=== VENDOR TOTALS ===	180.00				
=====							
01-01843	JASON KASTLER						
I-201812056823		LUNCH-PITTSBURG-LAB RECERT	10.00				
11/28/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N			
		LUNCH-PITTSBURG-LAB RECERT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00	
		=== VENDOR TOTALS ===	10.00				

PACKET: 03541 AO 18-23 12.11.18 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	
=====							
01-55607 KANSAS DEPARTMENT OF HEALTH AN							
I-17VCP0007-3		RAILS TO TRAILS DOCUMENT RVW	322.81				
11/15/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N			
		RAILS TO TRAILS DOCUMENT RVW		420 5-010-478	PROFESSIONAL SERVICES	322.81	
I-201811276795		STORAGE TANK RENEWAL FEE	10.00				
11/14/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: N			
		STORAGE TANK RENEWAL FEE		800 5-030-486	TAXES, LICENSES, PERMITS	10.00	
=== VENDOR TOTALS ===			332.81				
=====							
01-55610 KANSAS DEPARTMENT OF REVENUE							
I-201811296804		10/18 HGC SALES TAX	575.25				
10/31/2018	AP	DRAFT 11/20/2018		1099: N			
		10/18 HGC SALES TAX		370 5-000-486	TAXES, LICENSES, PERMITS	575.25	
=== VENDOR TOTALS ===			575.25				
=====							
01-55620 KANSAS DEPARTMENT OF REVENUE							
I-201811296805		10/18 STATE, CITY TAX	66,327.06				
10/31/2018	AP	DRAFT 11/20/2018		1099: N			
		10/18 STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS	40,682.32	
		10/18 CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS	25,644.74	
I-201811296806		11/18 ESTIMATED TAX	1,000.00				
11/01/2018	AP	DRAFT 11/20/2018		1099: N			
		11/18 ESTIMATED STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS	500.00	
		11/18 ESTIMATED CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS	500.00	
=== VENDOR TOTALS ===			67,327.06				
=====							
01-02070 KANSAS LUMBER COMPANY							
C-327423		RETURN SHEETING	66.18CR				
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N			
		RETURN SHEETING		010 5-163-610	BUILDING MAINTENANCE	66.18CR	
I-326693		LUMBER FOR BURN HOUSE	31.50				
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N			
		LUMBER FOR BURN HOUSE		010 5-041-520	DEPARTMENT SUPPLIES	31.50	
I-326761		20 FT ROLL PLASTIC, KNIFE	123.05				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		20 FT ROLL PLASTIC, KNIFE		810 5-030-620	EQUIPMENT MAINTENANCE	123.05	

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)				
I-326931		DOOR LOCK X 3	227.85			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		DOOR LOCK X 3		900 5-037-610	BUILDING MAINTENANCE	227.85
I-326982		STEEL DOOR X 2, FRAME	1,150.00			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		STEEL DOOR X 2, FRAME		010 5-163-610	BUILDING MAINTENANCE	1,150.00
I-326991		CAP BLOCK X 9	20.61			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		CAP BLOCK X 9		900 5-026-520	DEPARTMENT SUPPLIES	20.61
I-327016		CEILING TILE, COUNTERTOP	273.09			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		CEILING TILE		370 5-000-610	BUILDING MAINTENANCE	72.50
		COUNTERTOP-WJP		010 5-163-610	BUILDING MAINTENANCE	200.59
I-327066		DOOR SILL, TRIM	35.34			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		DOOR SILL, TRIM		010 5-163-610	BUILDING MAINTENANCE	35.34
I-327075		GUTTER TRIM	4.29			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		GUTTER TRIM		010 5-163-610	BUILDING MAINTENANCE	4.29
I-327168		PLYWOOD	93.69			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		PLYWOOD		810 5-030-620	EQUIPMENT MAINTENANCE	93.69
I-327198		PLYWOOD, SCREWS	71.20			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		PLYWOOD, SCREWS		760 5-000-520	DEPARTMENT SUPPLIES	71.20
I-327290		DOOR SWEEP	9.09			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		DOOR SWEEP		010 5-163-610	BUILDING MAINTENANCE	9.09
I-327293		SILICONE	13.98			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		SILICONE		010 5-163-520	DEPARTMENT SUPPLIES	13.98
I-327304		DOOR SWEEP	9.09			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		DOOR SWEEP		010 5-163-610	BUILDING MAINTENANCE	9.09
I-327386		SHEETING FOR WALL	66.18			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		SHEETING FOR WALL		010 5-163-610	BUILDING MAINTENANCE	66.18

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)				
=====						
I-327467		COUNTERTOP-WJP	153.00			
11/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N		
		COUNTERTOP-WJP		010 5-163-610	BUILDING MAINTENANCE	153.00
=== VENDOR TOTALS ===			2,215.78			
=====						
01-55810	KANSAS ONE-CALL SYSTEM, INC.					
=====						
I-8110188		11/18-LOCATE FEES	129.60			
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N		
		11/18-LOCATE FEES-ELEC 50%		800 5-020-478	PROFESSIONAL SERVICES	64.80
		11/18-LOCATE FEES-WATER 25%		900 5-026-478	PROFESSIONAL SERVICES	32.40
		11/18-LOCATE FEES-WATER 25%		900 5-027-478	PROFESSIONAL SERVICES	32.40
=== VENDOR TOTALS ===			129.60			
=====						
01-59960	KANSAS STATE TREASURER					
=====						
I-201812066844		11/18 FEES, SURCHARGES	1,566.35			
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N		
		11/18 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGENCY	59.00
		11/18 JUDICIAL DOCKET FEE		010 5-013-460	PAYMENTS TO STATE AGENCY	22.00
		11/18 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	52.65
		11/18 LAW ENFORCEMENT TRNG		010 5-013-460	PAYMENTS TO STATE AGENCY	1,186.35
		11/18 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	246.35
=== VENDOR TOTALS ===			1,566.35			
=====						
01-55896	KANSAS TURNPIKE AUTHORITY					
=====						
I-397602-506840		TOLL CHARGE-TOPEKA-KACE CONF	6.25			
11/09/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		TOLL CHARGE-TOPEKA-KACE CONF		010 5-045-490	TRAVEL EXPENSE REIMBURSE	6.25
=== VENDOR TOTALS ===			6.25			
=====						
01-55946	KANSAS WATER OFFICE					
=====						
I-7091657		2019 WATER PURCHASE CONTRACT	15,000.00			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		2019 WATER PURCHASE CONTRACT		900 5-046-496	WATER PURCHASE/ELK CTY	15,000.00
=== VENDOR TOTALS ===			15,000.00			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-55740 KMGA GAS SUPPLY OPERATING FUND						
=====						
I-KMGA-CO-2018-11		11/18 ESTIMATED GAS CHARGES	256,662.22			
12/05/2018	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		11/18 ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	256,662.22
=== VENDOR TOTALS ===			256,662.22			
=====						
01-56100 KRIZ-DAVIS COMPANY						
=====						
I-916660220		15 KV CUTOUTS X 12	1,080.24			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		15 KV CUTOUTS X 12		800 5-020-850	OTHER EQUIPMENT	1,080.24
=== VENDOR TOTALS ===			1,080.24			
=====						
01-00420 KWIN BROMLEY						
=====						
I-201812056824		LUNCH-PITTSBURG-LAB RECERT	10.00			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		LUNCH-PITTSBURG-LAB RECERT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
=== VENDOR TOTALS ===			10.00			
=====						
01-02170 LEADERSHIP COFFEYVILLE						
=====						
I-201812056825		PARTICIPANT FEE-T. STRICKLAND	350.00			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		PARTICIPANT FEE-T. STRICKLAND		010 5-132-428	CONFERENCES-SCHOOLS	350.00
=== VENDOR TOTALS ===			350.00			
=====						
01-56329 LEAGUE OF KANSAS MUNICIPALITIE						
=====						
I-19-2		2019 DUES, KS GOVT JOURNAL	4,141.70			
12/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		2019 DUES		010 5-131-444	DUES/SUBSCRIPTION/PUBLIC	1,273.90
		2019 DUES		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	1,273.90
		2019 DUES		900 5-026-444	DUES/SUBSCRIPTION/PUBLIC	1,273.90
		KANSAS GOVERNMENT JOURNAL		010 5-011-444	DUES/SUBSCRIPTION/PUBLIC	100.00
		KANSAS GOVERNMENT JOURNAL		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-013-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-015-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-019-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-071-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		010 5-161-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	20.00
		KANSAS GOVERNMENT JOURNAL		900 5-026-444	DUES/SUBSCRIPTION/PUBLIC	20.00
=== VENDOR TOTALS ===			4,141.70			

PACKET: 03541 AO 18-23 12.11.18 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	
=====							
01-56497 LITTLER MENDELSON, PC							
I-4916890		10/18 LEGAL SERVICES	3,537.57				
11/12/2018	AP	DUE: 11/12/2018 DISC: 11/12/2018		1099: Y			
		10/18 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES		3,537.57
=== VENDOR TOTALS ===			3,537.57				
=====							
01-56500 LOCKE SUPPLY COMPANY							
I-35949681-00		HVAC BLOWER MOTOR	53.26				
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N			
		HVAC BLOWER MOTOR		010 5-025-610	BUILDING MAINTENANCE		53.26
=== VENDOR TOTALS ===			53.26				
=====							
01-02220 LOGAN & COMPANY, INC.							
I-2018335		REPAIRED STEAM LEAK-UNIT #7	378.00				
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N			
		REPAIRED STEAM LEAK-UNIT #7		800 5-030-620	EQUIPMENT MAINTENANCE		378.00
=== VENDOR TOTALS ===			378.00				
=====							
01-01319 LUCAS VARGAS							
I-201812056826		LUNCH-PITTSBURG-LAB RECERT	10.00				
11/28/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N			
		LUNCH-PITTSBURG-LAB RECERT		010 5-023-490	TRAVEL EXPENSE REIMBURSE		10.00
=== VENDOR TOTALS ===			10.00				
=====							
01-54382 MARTHA HERRERA							
I-1144		11/26/18 COURT TRANSLATOR	50.00				
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: Y			
		11/26/18 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES		50.00
=== VENDOR TOTALS ===			50.00				
=====							
01-03225 MATT DIXON							
I-201812056827		REIMBURSE UNIFORM SHOES	76.53				
11/29/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N			
		REIMBURSE UNIFORM SHOES		010 5-041-515	CLOTHING		76.53
=== VENDOR TOTALS ===			76.53				

PACKET: 03541 AO 18-23 12.11.18 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	
=====							
01-56558 MCCARTY'S OFFICE MACHINES, INC							
I-V51456-00		MARKERS, PENS, WALL PLANNER	87.03				
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N			
		MARKERS, PENS, WALL PLANNER		800 5-030-550	OFFICE SUPPLIES	87.03	
I-V51718-00		LOG BOOK X 4	106.76				
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N			
		LOG BOOK X 3		900 5-026-550	OFFICE SUPPLIES	80.07	
		LOG BOOK		900 5-027-550	OFFICE SUPPLIES	26.69	
		=== VENDOR TOTALS ===	193.79				
=====							
01-56909 METRO COURIER, INC.							
I-0118074-IN		LAB TEST TO KDHE	29.78				
11/15/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N			
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	29.78	
		=== VENDOR TOTALS ===	29.78				
=====							
01-57071 MIDWEST FERTILIZER							
I-2018		ANNUAL GRAIN ELEVATOR LEASE	6,180.00				
12/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N			
		ANNUAL GRAIN ELEVATOR LEASE		720 5-000-424	CONTRACTUAL AGREEMENTS	6,180.00	
		=== VENDOR TOTALS ===	6,180.00				
=====							
01-57100 MIDWEST MINERALS, LLC							
I-324677		18.13 TON OF ROCK	201.24				
11/10/2018	AP	DUE: 12/10/2018 DISC: 12/10/2018		1099: N			
		18.13 TON OF ROCK		900 5-026-565	ROCK-SAND-DIRT	201.24	
I-326463		16.06 TON OF AB-1	130.89				
11/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N			
		16.06 TON OF AB-1		900 5-027-565	ROCK-SAND-DIRT	130.89	
		=== VENDOR TOTALS ===	332.13				
=====							
01-02550 MONTGOMERY COUNTY ACTION COUNC							
I-2018-4		4TH QTR 2018 SERVICE AGREEMEN	6,250.00				
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		4TH QTR 2018 SERVICE AGREEMENT		130 5-000-424	CONTRACTUAL AGREEMENTS	6,250.00	
I-844		3RD QTR BOARD MEETING MEAL X	75.00				
10/09/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N			
		3RD QTR BOARD MEETING MEAL X 3		010 5-011-490	TRAVEL EXPENSE REIMBURSE	75.00	

PACKET: 03541 AO 18-23 12.11.18 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	
=====							
01-02550 MONTGOMERY COUNTY ACTION COUNC(** CONTINUED **)							
I-884		4TH QTR BOARD MEETING MEAL X	100.00				
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N			
		4TH QTR BOARD MEETING MEAL		010 5-012-490	TRAVEL EXPENSE REIMBURSE		25.00
		4TH QTR BOARD MEETING MEAL X 3		010 5-011-490	TRAVEL EXPENSE REIMBURSE		75.00
		=== VENDOR TOTALS ===	6,425.00				
=====							
01-02570 MONTGOMERY COUNTY HEALTH DEPAR							
I-6118		EMPLOYEE FLU SHOTS	1,017.00				
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N			
		EMPLOYEE FLU SHOTS		350 5-716-478	PROFESSIONAL SERVICES		956.00
		HEP A-SWINDELL		010 5-017-478	PROFESSIONAL SERVICES		61.00
I-6119		HEP A, TDAP-BALLEW	122.00				
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N			
		HEP A, TDAP-BALLEW		900 5-037-478	PROFESSIONAL SERVICES		122.00
		=== VENDOR TOTALS ===	1,139.00				
=====							
01-57315 MONTGOMERY COUNTY PUBLIC WORKS							
I-20181115		EXCAVATE/MULCH SHOOTING RANGE	1,785.00				
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		EXCAVATE/MULCH SHOOTING RANGE		010 5-163-478	PROFESSIONAL SERVICES		1,785.00
		=== VENDOR TOTALS ===	1,785.00				
=====							
01-57320 MONTGOMERY COUNTY REGISTER OF							
I-201812056828		RECORD MORTGAGE-1105 W 9TH	48.00				
12/05/2018	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N			
		RECORD MORTGAGE-1105 W 9TH		420 5-925-478	PROFESSIONAL SERVICES		48.00
		=== VENDOR TOTALS ===	48.00				
=====							
01-52390 MONTGOMERY COUNTY TREASURER							
I-201812066845		2018 PROPERTY TAXES	2,352.98				
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N			
		2018 TAXES - 705 EAST 8TH		520 5-400-486	TAXES, LICENSES, PERMITS		56.52
		2018 TAXES - 501 SOUTH MAPLE		520 5-400-486	TAXES, LICENSES, PERMITS		53.66
		2018 TAXES - 1876 CR 5300		520 5-400-486	TAXES, LICENSES, PERMITS		176.26
		2018 TAXES - 217 WEST 8TH		520 5-400-486	TAXES, LICENSES, PERMITS		32.90
		2018 TAXES - 1104 WEST 10TH		520 5-400-486	TAXES, LICENSES, PERMITS		54.66
		2018 TAXES - 206 WEST 2ND		520 5-400-486	TAXES, LICENSES, PERMITS		46.02
		2018 TAXES - 1102 WEST 10TH		520 5-400-486	TAXES, LICENSES, PERMITS		46.02
		2018 TAXES - 1405 SOUTH MAPLE		520 5-400-486	TAXES, LICENSES, PERMITS		46.44
		2018 TAXES - 120 WEST PAUL		520 5-400-486	TAXES, LICENSES, PERMITS		67.76
		2018 TAXES - 109 WEST ELDRIDGE		520 5-400-486	TAXES, LICENSES, PERMITS		68.54

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-52390	MONTGOMERY COUNTY TREASURER	(** CONTINUED **)				
		2018 TAXES - 0 WEST 8TH		520 5-400-486	TAXES, LICENSES, PERMITS	13.54
		2018 TAXES - ROYALTY INTEREST		360 5-000-486	TAXES, LICENSES, PERMITS	1,690.66
		=== VENDOR TOTALS ===	2,352.98			
=====						
01-57482	MYGOV, LLC					
I-4071		12/18 USER LICENSES, SUPPORT	560.00			
12/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: Y		
		12/18 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	140.00
		12/18 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	140.00
		12/18 USER LICENSE X 2		010 5-045-424	CONTRACTUAL AGREEMENTS	140.00
		12/18 USER LICENSE		010 5-041-424	CONTRACTUAL AGREEMENTS	70.00
		12/18 USER LICENSE		010 5-071-424	CONTRACTUAL AGREEMENTS	70.00
		=== VENDOR TOTALS ===	560.00			
=====						
01-57680	NATIONAL SIGN COMPANY, INC.					
I-IN-188353		SIGN LETTERS	285.75			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		SIGN LETTERS		010 5-163-585	TRAFFIC SIGN MATERIAL	285.75
		=== VENDOR TOTALS ===	285.75			
=====						
01-57502	NIEL HOTELS LLC					
I-201812056829		12/18 CID SALES TAX	2,915.36			
12/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: Y		
		12/18 CID SALES TAX		570 5-000-424	CONTRACTUAL AGREEMENTS	2,915.36
		=== VENDOR TOTALS ===	2,915.36			
=====						
01-02689	NO LIMIT POWERSPORTS - JON'S					
I-1418		HOUSING ASSY X 2, SEALS, BELT	940.05			
11/13/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: N		
		HOUSING ASSY X 2, SEALS, BELT		010 5-163-620	EQUIPMENT MAINTENANCE	940.05
		=== VENDOR TOTALS ===	940.05			
=====						
01-57900	O'MALLEY EQUIPMENT COMPANY, IN					
I-345082		YOKE FITTING	33.90			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		YOKE FITTING		010 5-163-620	EQUIPMENT MAINTENANCE	33.90

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-57900	O'MALLEY EQUIPMENT COMPANY, IN(** CONTINUED **)					
I-345084		PIN FASTENER, COTTER PIN	5.46			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		PIN FASTENER, COTTER PIN		010 5-163-620	EQUIPMENT MAINTENANCE	5.46
		=== VENDOR TOTALS ===	39.36			
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.					
C-0144-268116		RETURN EGR VALVE	126.08CR			
11/06/2018	AP	DUE: 11/06/2018 DISC: 11/06/2018		1099: N		
		RETURN EGR VALVE		900 5-026-680	VEHICLE-PARTS	126.08CR
C-0144-269475		RETURN ABS SENSOR	70.19CR			
11/15/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		RETURN ABS SENSOR		010 5-163-680	VEHICLE-PARTS	70.19CR
C-0144-269932		RETURN KING PIN SETS, SENSOR	338.05CR			
11/19/2018	AP	DUE: 11/19/2018 DISC: 11/19/2018		1099: N		
		RETURN KING PIN SETS, SENSOR		010 5-163-680	VEHICLE-PARTS	338.05CR
I-0144-268432		SPARK TESTER	17.99			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		SPARK TESTER		010 5-163-580	TOOLS	17.99
I-0144-269188		KING PIN SETS, TIE ROD ENDS	990.27			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		KING PIN SETS, TIE ROD ENDS		010 5-163-680	VEHICLE-PARTS	990.27
I-0144-269193		PITMAN ARM	115.17			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		PITMAN ARM		010 5-163-680	VEHICLE-PARTS	115.17
I-0144-269316		PULLER	17.99			
11/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N		
		PULLER		010 5-163-580	TOOLS	17.99
I-0144-269346		SOCKET SET	22.99			
11/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N		
		SOCKET SET		010 5-163-580	TOOLS	22.99
I-0144-269433		ABS SENSOR	37.24			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		ABS SENSOR		010 5-163-680	VEHICLE-PARTS	37.24
I-0144-269438		ABS SENSOR X 2	134.09			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		ABS SENSOR X 2		010 5-163-680	VEHICLE-PARTS	134.09

PACKET: 03541 AO 18-23 12.11.18 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. (** CONTINUED **)						
I-0144-270371		BATTERY	160.49				
11/22/2018	AP	DUE: 12/22/2018 DISC: 12/22/2018		1099: N			
		BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	160.49	
I-0144-271209		FUEL FILTER	87.59				
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N			
		FUEL FILTER		800 5-020-680	VEHICLE-PARTS	87.59	
I-0144-271702		CARBURETOR CLEANER X 4	15.29				
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N			
		CARBURETOR CLEANER X 4		800 5-030-520	DEPARTMENT SUPPLIES	15.29	
I-0144-271739		ACTUATOR	49.91				
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N			
		ACTUATOR		900 5-026-680	VEHICLE-PARTS	49.91	
I-0144-271742		WRENCH SET	59.99				
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N			
		WRENCH SET		010 5-163-580	TOOLS	59.99	
I-0144-271743		5W40 SYNTHETIC OIL	139.98				
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N			
		5W40 SYNTHETIC OIL		720 5-000-545	MOTOR FUELS/LUBRICANTS	139.98	
I-0144-271881		HYDRAULIC HOSE, FITTING	28.99				
12/04/2018	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N			
		HYDRAULIC HOSE, FITTING		010 5-163-680	VEHICLE-PARTS	28.99	
		=== VENDOR TOTALS ===	1,343.66				
=====							
01-02700	O.K. ELECTRIC WORKS, INC.						
I-18332		ALTERNATOR	1,386.58				
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N			
		ALTERNATOR		010 5-041-680	VEHICLE-PARTS	1,386.58	
I-18347		REBUILD STARTER	191.80				
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		REBUILD STARTER		010 5-163-620	EQUIPMENT MAINTENANCE	191.80	
		=== VENDOR TOTALS ===	1,578.38				

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-57908	OPS SALES COMPANY					
I-12408801		STEEL, CHANNEL FOR TRUCK BED	506.44			
11/30/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		STEEL, CHANNEL FOR TRUCK BED		010 5-163-680	VEHICLE-PARTS	506.44
		=== VENDOR TOTALS ===	506.44			
=====						
01-57904	ORBITAL ENERGY SERVICES CORPOR					
I-45000869		DIAPHRAGM REPAIR-UNIT #7	5,880.00			
11/30/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		DIAPHRAGM REPAIR-UNIT #7		810 5-030-620	EQUIPMENT MAINTENANCE	5,880.00
I-45000870		TURBINE CRACK REPAIR-UNIT #7	9,050.00			
11/30/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		TURBINE CRACK REPAIR-UNIT #7		810 5-030-620	EQUIPMENT MAINTENANCE	9,050.00
I-45000871		CREW, EQUIPMENT, MACHINING-#7	150,330.00			
11/30/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		CREW, EQUIPMENT, MACHINING-#7		810 5-030-620	EQUIPMENT MAINTENANCE	150,330.00
		=== VENDOR TOTALS ===	165,260.00			
=====						
01-02727	ORSCHLH COFFEYVILLE 36					
I-0217		K9 FOOD	40.99			
10/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	40.99
I-0236		COVERALLS-GARTON	99.99			
10/15/2018	AP	DUE: 10/15/2018 DISC: 10/15/2018		1099: N		
		COVERALLS-GARTON		900 5-026-515	CLOTHING	99.99
I-0711		PIPE	8.99			
10/17/2018	AP	DUE: 10/17/2018 DISC: 10/17/2018		1099: N		
		PIPE		900 5-026-555	PLUMBING SUPPLIES	8.99
I-0842		WEATHER STRIP	7.99			
10/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: N		
		WEATHER STRIP		760 5-000-520	DEPARTMENT SUPPLIES	7.99
I-0943		BOLTS FOR SIGNS, BAR/CHAIN OI	56.35			
10/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: N		
		BOLTS FOR SIGNS		010 5-163-585	TRAFFIC SIGN MATERIAL	16.40
		BAR/CHAIN OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	39.95
I-1074		BAR/CHAIN OIL	7.99			
10/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: N		
		BAR/CHAIN OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	7.99

PACKET: 03541 AO 18-23 12.11.18 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-1084		FLASHLIGHT CHARGER	16.97			
10/19/2018	AP	DUE: 10/19/2018 DISC: 10/19/2018		1099: N		
		FLASHLIGHT CHARGER		010 5-163-520	DEPARTMENT SUPPLIES	16.97
I-1785		BAR/CHAIN OIL	29.50			
10/22/2018	AP	DUE: 10/22/2018 DISC: 10/22/2018		1099: N		
		BAR/CHAIN OIL		370 5-000-545	MOTOR FUELS/LUBRICANTS	29.50
I-2287		RAIN GEAR, BOOTS-BALLEW	40.97			
10/24/2018	AP	DUE: 10/24/2018 DISC: 10/24/2018		1099: N		
		RAIN GEAR, BOOTS-BALLEW		900 5-037-515	CLOTHING	40.97
I-2302		BOLTS, NUTS	3.77			
10/25/2018	AP	DUE: 10/25/2018 DISC: 10/25/2018		1099: N		
		BOLTS, NUTS		370 5-000-620	EQUIPMENT MAINTENANCE	3.77
I-2359		FLASHLIGHT	29.99			
10/25/2018	AP	DUE: 10/25/2018 DISC: 10/25/2018		1099: N		
		FLASHLIGHT		900 5-026-520	DEPARTMENT SUPPLIES	29.99
I-3285		ANTIFREEZE-WINTERIZE FACILITY	107.64			
10/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		ANTIFREEZE-WINTERIZE FACILITY		900 5-026-572	SUPPLIES-OTHER	107.64
I-3314		SHOVEL X 2	25.98			
10/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		SHOVEL X 2		010 5-163-520	DEPARTMENT SUPPLIES	25.98
I-3480		MOUSE TRAPS	9.96			
10/30/2018	AP	DUE: 10/30/2018 DISC: 10/30/2018		1099: N		
		MOUSE TRAPS		760 5-000-520	DEPARTMENT SUPPLIES	9.96
I-3848		MUCK BOOTS-HANIGAN	134.99			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		MUCK BOOTS-HANIGAN		900 5-026-515	CLOTHING	134.99
I-3923		ADAPTER	5.16			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		ADAPTER		760 5-000-620	EQUIPMENT MAINTENANCE	5.16
I-4994-1		STUMP KILLER	127.92			
11/06/2018	AP	DUE: 11/06/2018 DISC: 11/06/2018		1099: N		
		STUMP KILLER		010 5-163-525	CHEMICALS/FERTILIZERS/SE	127.92
I-5029		STUMP KILLER	255.84			
11/06/2018	AP	DUE: 11/06/2018 DISC: 11/06/2018		1099: N		
		STUMP KILLER		010 5-163-525	CHEMICALS/FERTILIZERS/SE	255.84

PACKET: 03541 AO 18-23 12.11.18 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-5810		K9 FOOD	61.98			
11/09/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	61.98
I-6797		SNOW SHOVEL, PVC FITTING	49.93			
11/13/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: N		
		SNOW SHOVEL X 2		010 5-091-520	DEPARTMENT SUPPLIES	39.98
		PVC FITTINGS		900 5-027-555	PLUMBING SUPPLIES	9.95
I-6806		HOOK X 2	2.58			
11/13/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: N		
		HOOK X 2		010 5-163-520	DEPARTMENT SUPPLIES	2.58
I-6886		ANIMAL TRAP X 2	39.98			
10/29/2018	AP	DUE: 10/29/2018 DISC: 10/29/2018		1099: N		
		ANIMAL TRAP X 2		900 5-036-520	DEPARTMENT SUPPLIES	39.98
I-8001		K9 FOOD	40.99			
10/14/2018	AP	DUE: 10/14/2018 DISC: 10/14/2018		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	40.99
		=== VENDOR TOTALS ===	1,206.45			
=====						
01-02728	ORSCHLH COFFEYVILLE 36 - TAXA					
C-5668		EXCHANGE EXTENSION CORDS	27.38CR			
11/09/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		EXCHANGE EXTENSION CORDS		800 5-030-520	DEPARTMENT SUPPLIES	27.38CR
I-5662		EXTENSION CORD	136.85			
11/09/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		EXTENSION CORD		800 5-030-520	DEPARTMENT SUPPLIES	136.85
I-7274		SAW BLADE	14.22			
11/15/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		SAW BLADE		800 5-020-520	DEPARTMENT SUPPLIES	14.22
		=== VENDOR TOTALS ===	123.69			
=====						
01-58037	PACE ANALYTICAL SERVICES, INC.					
I-1860062861		LAB TEST FOR WWTP	175.00			
11/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00
I-1860062942		LAB TEST FOR WWTP	359.00			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	359.00

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-58037	PACE ANALYTICAL SERVICES, INC. (** CONTINUED **)					
I-1860063113		LAB TEST FOR WWTP	128.00			
11/17/2018	AP	DUE: 12/17/2018 DISC: 12/17/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1860063170		LAB TEST FOR WWTP	145.00			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1860063379		LAB TEST FOR WWTP	145.00			
11/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1860063844		LAB TEST FOR WWTP	128.00			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1860064337		LAB TEST FOR WWTP	145.00			
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1860064449		LAB TEST FOR WWTP	168.00			
12/04/2018	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	168.00
		=== VENDOR TOTALS ===	1,393.00			
=====						
01-58180	PEREGRINE CORPORATION					
I-332020		STORMWATER INSERTS	550.00			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		STORMWATER INSERTS		760 5-000-482	PUBLIC NOTICES	550.00
I-332038		10/29/18 LATE NOTICES	277.58			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		10/29/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	277.58
I-332039		11/1/18 UTILITY BILL PRINTING	645.02			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		11/1/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	645.02
I-333134		11/7/18 LATE NOTICES	287.23			
11/09/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		11/7/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	287.23
I-333151		11/8/18 UTILITY BILL PRINTING	1,221.32			
11/09/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		11/8/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	1,221.32

PACKET: 03541 AO 18-23 12.11.18 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-334343		11/19/18 LATE NOTICES	238.69			
11/20/2018	AP	DUE: 11/20/2018 DISC: 11/20/2018		1099: N		
		11/19/18 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	238.69
I-334344		11/19/18 UTILITY BILL PRINTIN	797.79			
11/20/2018	AP	DUE: 11/20/2018 DISC: 11/20/2018		1099: N		
		11/19/18 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	797.79
=== VENDOR TOTALS ===			4,017.63			
=====						
01-58469	PRESTO-X					
I-1541897		PEST CONTROL - LIBRARY	31.00			
11/21/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	31.00
I-1541898		PEST CONTROL - CITY HALL	75.00			
11/21/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	75.00
I-1566071		PEST CONTROL - HGC	26.00			
11/28/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	26.00
I-1566072		PEST CONTROL - EMERGENCY SVCS	75.00			
11/28/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		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 ===			207.00			
=====						
01-58475	PRIORITY DISPATCH CORPORATION					
I-SIN175952		REPLACE CARDSET TRAY W/SLEEVE	210.00			
11/27/2018	AP	DUE: 11/27/2018 DISC: 11/27/2018		1099: N		
		REPLACE CARDSET TRAY W/SLEEVES		510 5-000-620	EQUIPMENT MAINTENANCE	210.00
=== VENDOR TOTALS ===			210.00			
=====						
01-58559	PVTVM, INC.					
I-88270		GROMMET X 10-UNIT #7 REPAIRS	230.00			
11/23/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N		
		GROMMET X 10-UNIT #7 REPAIRS		810 5-030-620	EQUIPMENT MAINTENANCE	230.00
=== VENDOR TOTALS ===			230.00			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-58610		QUALITY MOTORS OF INDEPENDENCE				
I-221067		FUEL TUBE, VALVE ASSEMBLY	155.12			
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N		
		FUEL TUBE, VALVE ASSEMBLY		720 5-000-680	VEHICLE-PARTS	155.12
		=== VENDOR TOTALS ===	155.12			
=====						
01-03251		RURAL WATER DISTRICT NO. 6				
I-201812056830		12/18 WATER USAGE-AIRPORT	20.00			
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		12/18 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00
I-201812056831		12/18 WATER USAGE-DEWEY PRPRT	20.00			
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		12/18 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00
		=== VENDOR TOTALS ===	40.00			
=====						
01-59057		S.T. COTTER TURBINE SERVICES,				
I-2018388		30% TOTAL-#7 INSPECTION,TEST	89,648.10			
11/20/2018	AP	DUE: 11/20/2018 DISC: 11/20/2018		1099: N		
		30% TOTAL-#7 INSPECTION,TEST		810 5-030-620	EQUIPMENT MAINTENANCE	89,648.10
		=== VENDOR TOTALS ===	89,648.10			
=====						
01-03266		SAVE-A-LOT				
I-201812056832		PRISONER MEAL X 40	79.96			
10/20/2018	AP	DUE: 11/19/2018 DISC: 11/19/2018		1099: N		
		PRISONER MEAL X 40		010 5-023-562	JAIL EXPENSE	79.96
		=== VENDOR TOTALS ===	79.96			
=====						
01-03385		SEK READY MIX, INC.				
I-2314		BUCKEYE/CATALINA STREET RPR	1,648.00			
11/28/2018	AP	DUE: 11/28/2018 DISC: 11/28/2018		1099: N		
		BUCKEYE/CATALINA STREET RPR		900 5-026-510	CEMENT & ASPHALT	1,648.00
I-2325		4TH/WILLOW STREET REPAIR	463.50			
11/29/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		4TH/WILLOW STREET REPAIR		900 5-026-510	CEMENT & ASPHALT	463.50
		=== VENDOR TOTALS ===	2,111.50			

PACKET: 03541 AO 18-23 12.11.18 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	
=====							
01-59340 SHANNAHAN CRANE & HOIST, INC.							
I-00434455		ANNUAL CRANE MAINTENANCE	197.05				
11/20/2018	AP	DUE: 11/20/2018 DISC: 11/20/2018		1099: N			
		ANNUAL CRANE MAINTENANCE		010 5-163-478	PROFESSIONAL SERVICES	197.05	
I-00434456		ANNUAL CRANE, HOIST INSPECTIO	1,182.35				
11/20/2018	AP	DUE: 11/20/2018 DISC: 11/20/2018		1099: N			
		ANNUAL CRANE, HOIST INSPECTION		800 5-020-478	PROFESSIONAL SERVICES	197.05	
		ANNUAL CRANE, HOIST INSPECTION		800 5-030-478	PROFESSIONAL SERVICES	985.30	
I-00434457		ANNUAL CRANE MAINTENANCE	1,970.60				
11/20/2018	AP	DUE: 11/20/2018 DISC: 11/20/2018		1099: N			
		ANNUAL CRANE MAINTENANCE		900 5-036-478	PROFESSIONAL SERVICES	985.30	
		ANNUAL CRANE MAINTENANCE		900 5-037-478	PROFESSIONAL SERVICES	985.30	
		=== VENDOR TOTALS ===	3,350.00				
=====							
01-59341 SHANNON CHEMICAL CORPORATION							
I-36029		FLUORIDE	881.79				
11/15/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N			
		FLUORIDE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	881.79	
I-36074		POLYPHOSPHATE	881.79				
11/27/2018	AP	DUE: 11/27/2018 DISC: 11/27/2018		1099: N			
		POLYPHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	881.79	
		=== VENDOR TOTALS ===	1,763.58				
=====							
01-03460 SHERWIN WILLIAMS COMPANY							
I-2498-2-1		LATEX GLOVES	16.14				
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N			
		LATEX GLOVES		900 5-026-520	DEPARTMENT SUPPLIES	16.14	
I-2608-6		PAINT THINNER, LACQUER	64.01				
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N			
		PAINT THINNER, LACQUER		800 5-030-520	DEPARTMENT SUPPLIES	64.01	
		=== VENDOR TOTALS ===	80.15				
=====							
01-59407 SHOOK'S CUSTOMS, LLC							
I-1581		TOURNIQUET CARRIER	31.00				
9/26/2018	AP	DUE: 9/26/2018 DISC: 9/26/2018		1099: Y			
		TOURNIQUET CARRIER		010 5-023-515	CLOTHING	31.00	
		=== VENDOR TOTALS ===	31.00				

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-03501	SIMPLY SOUTHERN BOUTIQUE					
I-694469		HEM PANTS X 2-BURROUGHS	20.00			
11/15/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		HEM PANTS X 2-BURROUGHS		010 5-023-515	CLOTHING	20.00
		=== VENDOR TOTALS ===	20.00			
=====						
01-59460	SIRCHIE FINGERPRINT LABORATORI					
I-0372846-IN		EVIDENCE BAGS, NARC TEST KITS	243.60			
11/13/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: Y		
		EVIDENCE BAGS, NARC TEST KITS		010 5-023-520	DEPARTMENT SUPPLIES	243.60
		=== VENDOR TOTALS ===	243.60			
=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51065756-00		POLE BRACKETS, DEAD ENDS	82.87			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		POLE BRACKETS, DEAD ENDS		720 5-000-850	OTHER EQUIPMENT	82.87
I-51065756-01		POLE BRACKET	19.52			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		POLE BRACKET		720 5-000-850	OTHER EQUIPMENT	19.52
		=== VENDOR TOTALS ===	102.39			
=====						
01-03530	SONIC					
I-814		OT MEAL X 7-11/21/18 LEAK	62.53			
11/21/2018	AP	DUE: 12/21/2018 DISC: 12/21/2018		1099: N		
		OT MEAL X 7-11/21/18 LEAK		900 5-026-352	MEALS - EMPLOYEE	62.53
		=== VENDOR TOTALS ===	62.53			
=====						
01-59710	SOUTHWEST ELECTRIC COMPANY					
I-265349-0		INSPECT,CLEAN #7 FIELD BREAKE	600.00			
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		INSPECT,CLEAN #7 FIELD BREAKER		810 5-030-620	EQUIPMENT MAINTENANCE	600.00
		=== VENDOR TOTALS ===	600.00			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-60183	T.C. UNDERGROUND, INC.					
I-3707		BORE,INSTALL CONDUIT-ENGEL ES	12,633.33			
11/13/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: N		
		BORE,INSTALL CONDUIT-ENGEL EST		800 5-020-850	OTHER EQUIPMENT	12,633.33
		=== VENDOR TOTALS ===	12,633.33			
=====						
01-60274	THOMAS MCGEE, LC					
I-6076		10 HOUR OSHA CLASS FEE	152.00			
11/27/2018	AP	DUE: 11/27/2018 DISC: 11/27/2018		1099: N		
		10 HOUR OSHA CLASS FEE		010 5-163-428	CONFERENCES-SCHOOLS	64.00
		10 HOUR OSHA CLASS FEE		900 5-026-428	CONFERENCES-SCHOOLS	32.00
		10 HOUR OSHA CLASS FEE		800 5-030-428	CONFERENCES-SCHOOLS	8.00
		10 HOUR OSHA CLASS FEE		800 5-020-428	CONFERENCES-SCHOOLS	32.00
		10 HOUR OSHA CLASS FEE		010 5-071-428	CONFERENCES-SCHOOLS	8.00
		10 HOUR OSHA CLASS FEE		900 5-036-428	CONFERENCES-SCHOOLS	8.00
		=== VENDOR TOTALS ===	152.00			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-33204		WIRE BRUSH ENDS X 10	140.38			
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N		
		WIRE BRUSH ENDS X 10		800 5-030-520	DEPARTMENT SUPPLIES	140.38
I-737949		WELDING STICKS	85.00			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		WELDING STICKS		010 5-071-520	DEPARTMENT SUPPLIES	85.00
I-739144		COMPRESSED ARGON	56.50			
11/24/2018	AP	DUE: 12/24/2018 DISC: 12/24/2018		1099: N		
		COMPRESSED ARGON		800 5-030-525	CHEMICALS/FERTILIZERS/SE	56.50
I-739290		WELDING RODS, ACETYLENE	207.45			
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		WELDING RODS		010 5-163-520	DEPARTMENT SUPPLIES	147.50
		ACETYLENE		010 5-163-525	CHEMICALS/FERTILIZERS/SE	59.95
I-739320		COMPRESSED GAS N.O.S. X 4	1,375.30			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		COMPRESSED GAS N.O.S. X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	1,375.30
I-739505		SAFETY GLASSES X 12 PAIR	30.96			
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		SAFETY GLASSES X 12 PAIR		010 5-163-570	SAFETY EQUIPMENT	30.96

PACKET: 03541 AO 18-23 12.11.18 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-739511		WINTER GLOVES X 18 PAIR	147.83				
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N			
		WINTER GLOVES X 18 PAIR		800 5-020-515	CLOTHING		147.83
I-739703		CARBON DIOXIDE, HYDROGEN X 12	494.00				
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N			
		CARBON DIOXIDE, HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE		494.00
=== VENDOR TOTALS ===			2,537.42				
=====							
01-60295 THOMPSON LUMBER LLC							
I-INV0107559		METAL SCREWS,CAULK X 2	47.38				
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: Y			
		METAL SCREWS,CAULK X 2		800 5-030-520	DEPARTMENT SUPPLIES		47.38
=== VENDOR TOTALS ===			47.38				
=====							
01-03810 TOOL SUPPLY, INC.							
I-0093934-00		SLUDGE PUMP GUIDE WIRE	30.60				
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N			
		SLUDGE PUMP GUIDE WIRE		900 5-037-620	EQUIPMENT MAINTENANCE		30.60
I-0093955-00		DRILL BITS	10.35				
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N			
		DRILL BITS		760 5-000-520	DEPARTMENT SUPPLIES		10.35
I-0093958-00		DRILL BIT, SAW BLADE	102.54				
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N			
		DRILL BIT, SAW BLADE		760 5-000-520	DEPARTMENT SUPPLIES		102.54
I-0093970-00		HOSE CLAMP, CAP SCREWS X 90	84.60				
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N			
		HOSE CLAMP, CAP SCREWS X 90		810 5-030-620	EQUIPMENT MAINTENANCE		84.60
I-0093971-00		CAUTION TAPE X 1000 FT.	10.40				
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N			
		CAUTION TAPE X 1000 FT.		800 5-030-520	DEPARTMENT SUPPLIES		10.40
I-0093981-00		GALVANIZED STEEL STRAPPING	60.65				
11/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: N			
		GALVANIZED STEEL STRAPPING		800 5-030-520	DEPARTMENT SUPPLIES		60.65
I-0093998-00		PLUG TAP,NUTS,ROD,NICKEL GRAF	364.97				
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N			
		PLUG TAP,NUTS,ROD,NICKEL GRAF		800 5-030-520	DEPARTMENT SUPPLIES		364.97

PACKET: 03541 AO 18-23 12.11.18 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.		(** CONTINUED **)			
=====						
I-0094011-00		CLEVIS HOOK X 3	23.19			
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		CLEVIS HOOK X 3		900 5-027-520	DEPARTMENT SUPPLIES	23.19
=====						
I-0094027-00		GREEN SHEET-GASKET MATERIAL	164.25			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		GREEN SHEET-GASKET MATERIAL		810 5-030-620	EQUIPMENT MAINTENANCE	164.25
=====						
I-0094028-00		DRILL BIT X 12	48.75			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		DRILL BIT X 12		800 5-030-520	DEPARTMENT SUPPLIES	48.75
=====						
I-0094029-00		CHISELS X 4-#7 TURBINE REPAIR	20.77			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		CHISELS X 4-#7 TURBINE REPAIR		810 5-030-620	EQUIPMENT MAINTENANCE	20.77
=====						
I-0094030-00		2" BRONZE TUBING	152.10			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		2" BRONZE TUBING		810 5-030-620	EQUIPMENT MAINTENANCE	152.10
=====						
I-0094048-00		3" DIE STOCK THREADER	52.56			
11/30/2018	AP	DUE: 12/30/2018 DISC: 12/30/2018		1099: N		
		3" DIE STOCK THREADER		810 5-030-620	EQUIPMENT MAINTENANCE	52.56
		=== VENDOR TOTALS ===	1,125.73			
=====						
01-60410	TOTAH COMMUNICATIONS, INC.					
=====						
I-201812056833		12/18 E911 - LIBERTY	26.88			
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		12/18 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	26.88
=====						
I-201812056834		12/18 E911 - TYRO	26.88			
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		12/18 E911 - TYRO		510 5-000-416	COMMUNICATIONS	26.88
		=== VENDOR TOTALS ===	53.76			
=====						
01-60475	TRANSYSTEMS CORPORATION					
=====						
I-INV-0003327575		PAY #10-10TH/WASHITA/BUCK WTR	1,197.00			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		PAY #10-10TH/WASHITA/BUCK WTR		910 5-612-478	PROFESSIONAL SERVICES	1,197.00
=====						
I-INV-0003349702		PAY #10-10TH/GILLAM/BUCK INSP	172.50			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		PAY #10-10TH/GILLAM/BUCK INSP		520 5-220-478	PROFESSIONAL SERVICES	172.50

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-60475	TRANSYSTEMS CORPORATION	(** CONTINUED **)				
I-INV-0003349723		PAY #11-10TH/WASHITA/BUCK WTR	12,632.39			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		PAY #11-10TH/WASHITA/BUCK WTR		910 5-612-478	PROFESSIONAL SERVICES	12,632.39
I-INV-0003362565		PAY #11-10TH/GILLAM/BUCK INSP	620.00			
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		PAY #11-10TH/GILLAM/BUCK INSP		520 5-220-478	PROFESSIONAL SERVICES	620.00
I-INV-0003362587		PAY #12-10TH/WASHITA/BUCK WTR	17,224.75			
11/12/2018	AP	DUE: 12/12/2018 DISC: 12/12/2018		1099: N		
		PAY #12-10TH/WASHITA/BUCK WTR		910 5-612-478	PROFESSIONAL SERVICES	17,224.75
I-INV-0003362626		PAY #4-10TH ST INSPECTION	1,104.00			
11/27/2018	AP	DUE: 12/27/2018 DISC: 12/27/2018		1099: N		
		PAY #4-10TH ST INSPECTION		520 5-220-478	PROFESSIONAL SERVICES	1,104.00
		=== VENDOR TOTALS ===	32,950.64			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
I-1010866-00		CONTACT BLOCKS, BATTERY	171.26			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		CONTACT BLOCKS		900 5-037-610	BUILDING MAINTENANCE	108.66
		6V BATTERY X 4		900 5-037-505	BATTERIES-NON VEHICLES	62.60
I-1010971-00		EXTENSION CORD	14.79			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		EXTENSION CORD		900 5-037-520	DEPARTMENT SUPPLIES	14.79
I-1011065-00		POWER CORD CABLE,CONNECTORS	396.80			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		POWER CORD CABLE,CONNECTORS		810 5-030-620	EQUIPMENT MAINTENANCE	396.80
I-1011093-00		CONNECTOR, PLUGS X 2	182.54			
11/26/2018	AP	DUE: 12/26/2018 DISC: 12/26/2018		1099: N		
		CONNECTOR, PLUGS X 2		800 5-030-520	DEPARTMENT SUPPLIES	182.54
I-1011150-00		TEST LEADS, HOLE SEALS X 12	213.21			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		TEST LEADS, HOLE SEALS X 12		800 5-020-520	DEPARTMENT SUPPLIES	213.21
I-1011151-00		LOAD CENTER, CLAMP, SEALS	370.87			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		LOAD CENTER, CLAMP, SEALS		800 5-020-610	BUILDING MAINTENANCE	370.87
I-1011152-00		TIMER FOR FOUNTAIN	60.11			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		TIMER FOR FOUNTAIN		760 5-000-620	EQUIPMENT MAINTENANCE	60.11

PACKET: 03541 AO 18-23 12.11.18 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-1011153-00		120V CONTACTOR-XMAS LIGHTS	82.12			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		120V CONTACTOR-XMAS LIGHTS		800 5-020-572	SUPPLIES-OTHER	82.12
I-1011154-00		CABLE TIES X 200-XMAS LIGHTS	35.56			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		CABLE TIES X 200-XMAS LIGHTS		800 5-020-572	SUPPLIES-OTHER	35.56
I-1011155-00		6V BATTERY X 2	41.64			
11/28/2018	AP	DUE: 12/28/2018 DISC: 12/28/2018		1099: N		
		6V BATTERY X 2		900 5-037-505	BATTERIES-NON VEHICLES	41.64
		=== VENDOR TOTALS ===	1,568.90			
=====						
01-03832	TYLER HAGEBUSCH					
I-201812056835		FUEL-HUTCHINSON-KLETC	15.00			
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N		
		FUEL-HUTCHINSON-KLETC		010 5-023-490	TRAVEL EXPENSE REIMBURSE	15.00
		=== VENDOR TOTALS ===	15.00			
=====						
01-60800	U.S. BANK EQUIPMENT FINANCE, I					
I-372184077		COPIER LEASE X 2	351.39			
11/29/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		COPIER LEASE - ADMIN		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	297.27
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	54.12
		=== VENDOR TOTALS ===	351.39			
=====						
01-51530	UNIVERSITY ENTERPRISES					
I-201812056836		WW OPS & MAINT VOL 2-PAYDEN	109.00			
12/05/2018	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: N		
		WW OPS & MAINT VOL 2-PAYDEN		900 5-027-428	CONFERENCES-SCHOOLS	109.00
I-201812066846		WW OPS & MAINT VOL 1-BABB	150.00			
12/06/2018	AP	DUE: 1/05/2019 DISC: 1/05/2019		1099: N		
		WW OPS & MAINT VOL 1-BABB		900 5-027-428	CONFERENCES-SCHOOLS	150.00
		=== VENDOR TOTALS ===	259.00			

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-60721	UNIVERSITY OF KANSAS					
=====						
I-A3E8D982		FIRE OFFICER CLASS X 3	60.00			
11/22/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		FIRE OFFICER CLASS X 3		010 5-041-428	CONFERENCES-SCHOOLS	60.00
=== VENDOR TOTALS ===			60.00			
=====						
01-60726	UPS					
=====						
I-00001652XV478		HINDLE POWER,NEW PIG,HYTORC	117.59			
11/24/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N		
		HINDLE POWER,NEW PIG,HYTORC		800 5-030-550	OFFICE SUPPLIES	117.59
=== VENDOR TOTALS ===			117.59			
=====						
01-60850	USA BLUEBOOK					
=====						
I-733384		SULFURIC ACID	87.16			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		SULFURIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	87.16
=== VENDOR TOTALS ===			87.16			
=====						
01-58220	VICTOR L. PHILLIPS COMPANY					
=====						
I-IJ79800		SEAL KIT	70.80			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		SEAL KIT		900 5-026-620	EQUIPMENT MAINTENANCE	70.80
=== VENDOR TOTALS ===			70.80			
=====						
01-04010	WALMART COMMUNITY BRC					
=====						
I-00376		TV REMOTE	15.96			
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N		
		TV REMOTE		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	15.96
=====						
I-00983		SOAP, SPRAY, BATTERIES, NOTES	300.36			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		SOAP, BUG SPRAY, BROOMS		800 5-030-520	DEPARTMENT SUPPLIES	260.34
		BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	32.71
		NOTEPADS		800 5-030-550	OFFICE SUPPLIES	7.31
=====						
I-01041		KEYBOARD, TOWELS, BATTERIES	70.13			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		KEYBOARD		800 5-030-518	COMPUTER SUPPLIES	43.76
		HUB, PAPER TOWELS		800 5-030-520	DEPARTMENT SUPPLIES	19.53
		AA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	6.84

PACKET: 03541 AO 18-23 12.11.18 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
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-01411		OIL, SPONGE, BLINDS, BANDAIDS	88.13			
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N		
		OIL		900 5-037-545	MOTOR FUELS/LUBRICANTS	50.94
		BUG SPRAY, SPONGE, NOZZLE		900 5-037-520	DEPARTMENT SUPPLIES	12.62
		BANDAGES, QTIPS		900 5-037-570	SAFETY EQUIPMENT	9.64
		MINI-BLIND X 2		900 5-037-610	BUILDING MAINTENANCE	8.96
		9V BATTERY		900 5-037-505	BATTERIES-NON VEHICLES	5.97
I-02184-1		CLOROX WIPES	13.44			
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N		
		CLOROX WIPES		010 5-091-520	DEPARTMENT SUPPLIES	13.44
I-02327		HALLOWEEN CANDY	129.22			
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N		
		HALLOWEEN CANDY		010 5-041-521	SPECIAL EVENTS	129.22
I-04168-1		CLEANER, TOWELS, PENS, BATTER	64.71			
11/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N		
		CLEANER, TOWELS, PHONE		800 5-030-520	DEPARTMENT SUPPLIES	34.74
		PENS, NOTEBOOKS, MARKERS		800 5-030-550	OFFICE SUPPLIES	23.14
		AAA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	6.83
I-04702		CARPET CLEANER	4.31			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		CARPET CLEANER		800 5-030-520	DEPARTMENT SUPPLIES	4.31
I-05326		COOKIES, CIDER-OPEN HOUSE	28.82			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		COOKIES, CIDER-OPEN HOUSE		370 5-000-507	CONCESSIONS	28.82
I-05479-1		DETERGENT	14.96			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		DETERGENT		010 5-041-520	DEPARTMENT SUPPLIES	14.96
I-0596		BATTERIES, PLATE, HANGING KIT	18.65			
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N		
		AAA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	12.89
		ZINC PLATE, HANGING KIT		800 5-030-520	DEPARTMENT SUPPLIES	5.76
I-06020-1		COFFEE, SOAP, FOLDERS, BINDER	81.93			
10/24/2018	AP	DUE: 11/23/2018 DISC: 11/23/2018		1099: N		
		COFFEE, SOAP, AIR FRESH		800 5-020-520	DEPARTMENT SUPPLIES	57.99
		FOLDERS, CALENDARS, BINDERS		800 5-020-550	OFFICE SUPPLIES	23.94
I-07302		HD CABLE	49.00			
10/16/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		HD CABLE		370 5-000-518	COMPUTER SUPPLIES	49.00

PACKET: 03541 AO 18-23 12.11.18 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	
=====							
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)					
=====							
I-07865		SQUEEGEE, VALVES, GAUGE	42.14				
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N			
		SQUEEGEE, VALVES, GAUGE		010 5-041-520	DEPARTMENT SUPPLIES	42.14	
=====							
I-07866		SPOOKTACULAR CANDY	138.92				
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N			
		SPOOKTACULAR CANDY		010 5-041-521	SPECIAL EVENTS	138.92	
=====							
I-08365		STORAGE BOXES, BATTERIES	54.63				
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N			
		STORAGE BOXES		010 5-023-520	DEPARTMENT SUPPLIES	42.79	
		AA BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	9.96	
		SCISSORS		010 5-023-550	OFFICE SUPPLIES	1.88	
=====							
I-08728		PAPER, TAPE, CLIPS, FOLDERS	58.82				
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N			
		PAPER, TAPE, CLIPS, FOLDERS		010 5-163-550	OFFICE SUPPLIES	54.85	
		BATTERY		010 5-163-505	BATTERIES-NON VEHICLES	3.97	
=====							
I-09085-1		SCOUR PADS, COMET, HANDLE	29.01				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		SCOUR PADS, COMET, HANDLE		010 5-041-520	DEPARTMENT SUPPLIES	29.01	
=====							
I-09971		AMMUNITION	65.22				
11/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N			
		AMMUNITION		010 5-023-583	OTHER EQUIPMENT	65.22	
=====							
I-201812056837		OCTOBER LATE CHARGE	10.61				
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N			
		OCTOBER LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	10.61	
=====							
I-9422-1		SAUSAGE, FRIES, WATER, WIPES	99.78				
10/22/2018	AP	DUE: 11/21/2018 DISC: 11/21/2018		1099: N			
		SAUSAGE, STEAK, FRIES		370 5-000-507	CONCESSIONS	86.97	
		WIPES, SPONGE, AIR FRESH		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	12.81	
		=== VENDOR TOTALS ===	1,378.75				
=====							
01-61218	WHISTLER GLASS & BUILDING SUPP						
=====							
I-24395		MIRROR X 8-WJP	252.80				
11/15/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N			
		MIRROR X 8-WJP		010 5-163-610	BUILDING MAINTENANCE	252.80	
		=== VENDOR TOTALS ===	252.80				
		=== PACKET TOTALS ===	2,564,915.75				

PACKET: 03540 AO 18-23A TAYLOR CRANE

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
=====						
01-03720		TAYLOR CRANE & RIGGING, INC.				
I-0050587-IN		RELOCATE GENERATOR	1,401.75			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		RELOCATE GENERATOR		010 5-071-478	PROFESSIONAL SERVICES	1,401.75
=== VENDOR TOTALS ===			1,401.75			
=== PACKET TOTALS ===			1,401.75			



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

MEETING DATE	December 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	To make an appointment to the Planning Commission serving to January 1, 2022.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	The Planning Commission is to make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation and transportation facilities, economic conditions, natural resources.	
BACKGROUND	There are two openings for three-year terms on the Planning Commission serving to January 1, 2022. One term is for a city resident and the second must reside within the corporate limits of the City. One application was received.	

SPECIAL NOTES	<u>Applicants</u> Carla LeLaCheur current member <u>Current Board</u> <u>Term expires</u> Lisa Brookover 01/01/21 inside Randal Hills 01/01/20 inside Eric Jensen 01/01/21 inside Carla LeLaCheur 01/01/19 outside Jeffrey McCloud 01/01/20 inside Max Williams 01/01/21 outside Vacancy We will continue to advertise for the unfilled position,
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board openings was placed on the City's website and Facebook page and sent to the Coffeyville Journal, Independence Reporter, Montgomery County Chronicle and KGGF and runs on Channel 13.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	
REFERENCE DOCUMENTS ATTACHED	Applications



CITY OF COFFEYVILLE
BOARD APPLICATION

RECEIVED

NOV 13 2018

Date 11/12/18

CITY CLERK

Board: Planning Commission

Term: 3-Year Terms

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

Purpose and Membership: To make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation and transportation facilities, economic conditions, natural resources and may include any other element deemed necessary to the comprehensive plan.

Reference: City of Coffeyville Ordinance 2-325

The seven (7) member board consists of five members who are residents of the City of Coffeyville and two (2) residents living within three (3) miles of the corporate limits of the City.

Name Carla Leha Cheur

Address 2042 CR 4300 Coffeyville ^{mailing:} 1307 West 14th Coffeyville

Phone ⁶²⁰ 252-8924 E-mail Carla@americanhomesrealty.com

Work Experience and Training 32 years of Selling Real Estate. Broker and Owner of Real Estate Company / Property Management Company.

Reason for interest in Board To share my knowledge and experience in real estate to help Planning Commission in making sensible decisions

Pages may be attached to include additional information or resumes.

Carla Leha Cheur

Signature



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

MEETING DATE	December 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to make appointments to the CRMC Board of Trustees.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	The management and control of the Coffeyville Regional Medical Center shall be vested in a Board of Trustees. The Board shall make and adopt rules and regulations for the government of the hospital as it may deem expedient for the economical and proper conduct thereof.	
BACKGROUND	The seven-member CRMC Board of Trustees has two positions available for four-year terms serving to January 1, 2023. According to the City's ordinance Sec. 2-300, applicants for these positions must be residents of the City of Coffeyville and no more than one physician may be appointed.	

SPECIAL NOTES	<u>Applicants</u> Dr. Vinay Kohli New applicant Doug Mund New applicant Dr. Garrick Rettele Current applicant <u>Current Board</u> <u>Term expires</u> Debbie Carter 01/01/22 Amanda Cavaness 01/02/21 Craig Correll 01/01/21 Mike Ewy 01/01/19 Jim Falkner 01/01/22 Tracy Maxson 01/01/21 Garrick Rettele 01/01/19
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board openings was placed on the City's website, Facebook page, Channel 13 and sent to the Coffeyville Journal, Independence Reporter, Montgomery County Chronicle and KGGF.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Allow applicants present to make comments and appoint two people to serve on the CRMC Board of Trustees to January 1, 2023.
REFERENCE DOCUMENTS ATTACHED	Applications

Sec. 2-300. - Composition of board; appointments; qualifications of appointees; terms of office; vacancies.

- (a) The board of trustees of the hospital shall consist of seven trustees to be appointed by the board of commissioners.
- (b) The trustees shall be residents of the city, but no more than one physician shall be appointed. Trustees shall be appointed for a term of four years.
- (c) In case of a vacancy, a successor shall be appointed for the unexpired term.

(Code 1965, §§ 13-501, 13-502; Code 1977, § 2-282; Res. No. R-80-09, § 1, 5-14-1980)

State Law reference— Similar provisions, K.S.A. 13-14b09.

COFFEYVILLE

CITY OF COFFEYVILLE

BOARD APPLICATION

KANSAS

Date : 02/12/2018

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

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

Name	Vinay Kohli M.D., MBA (Master of Business Administration)
Address:	2743, W. Northbrook, Coffeyville, KS-67337
Phone: 620-252-5096	Email: vinay.k.kohli@gmail.com

Work Experience and Training:

- Graduated as MBA from LeBow College of Business, Drexel University, Philadelphia, PA with emphasis on Health care management in September 2016
- Accomplished healthcare executive with more than 20 years of progressive experience in different set ups ranging from Medical University Hospitals to community organizations.

Reason for interest in Board

1. With background experience of MBA and MD, I can balance medical decisions in the context of organizational success.
2. Having seen the different healthcare facilities within the area, I know the competition that faces our hospital and can position our medical center to stand out as a center of excellence.
3. I will interact closely with all healthcare providers to help them as they serve the needs of patients and families with the highest quality of healthcare.
4. I have had the privilege of interacting with CRMC on a very close basis so I truly believe I can continue the drive to position our medical center as one of the best institutions towards providing state of the art facilities for different specialties for all our patients.

I would be honored to serve Coffeyville Regional Medical Center.

Vinay Kohli

Signature

VINAY KOHLI, M.D. M.B.A.
2743 West Northbrook, Coffeyville, KS-67337
vinay.k.kohli@gmail.com
620-252-5096

EDUCATION:

09/2014 - 09/2016	MBA (Master of Business Administration) Drexel University LeBow College of Business, Philadelphia, PA GPA: 3.90/4.0 Course-work: Leadership and Professional Development, Managing the Total enterprise, Essential of Economics, Business Statistics, Innovation Technology, Measuring /Maximizing the Financial Performance, Marketing Strategy & Planning, Healthcare Business Practice, Managerial Accounting, Managerial Economics, Corporate Financial Management, Operations Management and Strategic Management.
2005	ECFMG Certified. Passed United States Medical Licensing Examinations Passed Steps 1, Step 2 CK, Step 2CS and Step 3 Examinations
1981 - 1984	MD - Doctor of Medicine. King George Medical University, Lucknow, India Pathology and Bacteriology (AP/CP Pathology)
1979 - 1981	Residency in Pediatrics and awarded Diploma in Child Health (DCH)
09/2008	Mini-Residency Program, Course in Pathology, Mount Sinai Medical center, Miami, Florida
07/08/2014	Medical Assistant Program Certificate (St. Augustine School)
06/11/2017	American Academy of CPR & First Aid, Inc. BLS CPR (Adult/Child/Infant)
Acad Yr 2016-2-017: Spring	Coffeyville Community College, Coffeyville
COMP-162	Marquee Series: Microsoft Office 2016 Computer Concepts & Application
Acad yr 2017-2018: Fall	Coffeyville Community College, Coffeyville
SPCH-111	Public Speaking

WORK EXPERIENCE:

2010 - 2014

ProHealth Care Medical Associates, Waukesha Wisconsin.
Worked with Sarita Makhija, MD.

- Worked as a Physician Extern
- Examined patients and obtained pertinent medical histories for patients presenting with a wide variety of acute and chronic conditions
- Discussed differential diagnosis, treatment options and the side effect profiles of several different medications

07/2007 - 06/2009

Pediatric Infectious Disease, Robert Wood Johnson Medical School,
New Brunswick NJ. Worked with Sunanda Gaur M.D. Professor of Pediatrics

- Researcher within the Pediatrics AIDS/Infectious Disease program
- Participated in a chart review project study of antiretroviral management based on plasma genotypic antiretroviral resistance testing in patients failing therapy.

05/2005 - 12/2006

Lung Cancer Research, University of Chicago Hospitals,
Chicago, IL

- Researcher within Department of Pathology, Anatomic & Surgical Pathology at the University of Chicago Health Systems
- Worked on several IRB approved projects involving Lung Carcinoma and Mesothelioma
- Reviewed the pathology slides, reclassified the tumors, selected sections and blocks, marked appropriate areas and constructed tissue microarray blocks

12/1986 - 12/2009

Professor, King George Medical University, Lucknow, India

- Obtained full Professor status starting with different academic roles from Clinical Pathologist, Assistant Professor, Associate Professor and finally, Professor in Pathology at one of the largest research universities in India
- Taught medical students and residents as a Faculty Member and Professor at King George's Medical University
- Faculty guide for various medical thesis of resident physicians, Projects
- Looked after clinical pathology, hematology, microbiology, histopathology, cytology, blood banking and transfusion Medicine

Sl No.	Designation	From	To
1	Clinical Pathologist	19th Dec 1986	18th Dec 1989
2	Assistant Professor	19th Dec 1989	16th April 1997
3	Associate professor	17th April 1997	16th April 1999
4	Professor	17th April 1999	18th Dec 2009

1991-2002: President and CEO of Aliganj Hospital, Lucknow , India

- As CEO led the foundation of a 50 bed, private hospital for the period of a decade
- Provided leadership for 30+ physicians, 50+ nursing and allied healthcare staff
- Reached and maintained profitability for entire duration of executive leadership
- Launched and managed multispeciality facilities including Primary Care Medicine, Internal Medicine, General and Laparoscopic Surgery, Orthopedics, Ob/Gyn, Ophthalmic, Pediatric Surgery, Cardiology, ICU, Neurosurgery as well as Trauma facilities
- Lead the strategic leadership and successful implementation of emergency medical and surgical facilities, with skilled paramedical staff available 24x7x365
- Established pathological and radiological diagnostic services 24x7x365
- Direct supervision of accounting, Patient Financial services, Admissions and health Information Management

PUBLICATIONS:

Chang Tiffany, Manaligod Jose, Salgia Ravi, Kohli Vinay K, Kraus Thomas, Husain Aliya, Differentiating Between Malignant Mesothelioma and Squamous cell Carcinoma: An Immunohistochemical study. Lung Cancer Journal. 2006 Oct; S58(54-Supplement): 58.

T Chang, J Manaligod , M Welker, P Gattuso, R Salgia ,V Kohli,T Krausz , AN Husain , Immunohistochemical Staining Differences Between Malignant Mesothelioma and Squamous cell Carcinoma. Modern Pathology. 2007 Mar; 20 (20-supplement 2):319A.

Kohli V, Gaur S, Deen M, Engel M, Shah K, Orbital Cysticercosis presenting as Recurrent Periorbital cellulitis in a four-year-old child. Infectious Diseases Journal. 2010 May.

NOTABLE AWARDS & CERTIFICATES:

- Vikas Ratan award from Indian Government for contribution in the field of Medicine.
- Received Gold Medal from Anatomical society on the topic of ankle joint.
- Certificate of honor received from Physiology society.



CITY OF COFFEYVILLE BOARD APPLICATION

Date 12.5.18

Board: **Coffeyville Regional Medical Center Board of Trustees**

Term: **4-Year Terms**

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

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

Reference: **City of Coffeyville Ordinance 2-299**

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

Name Doug Mund

Address 206 West Martin St., Coffeyville, KS 67337

Phone 620-515-3075 **E-mail** Doug@gracefellow.net

Work Experience and Training Pastor, Grace Fellowship Church, Coffeyville, KS 2011- present

Pastor, Abiding Peace Community Church, Flower Mound, TX 2009-2011

Food Safety Specialist, Ecosure, Dallas, TX 2005-2011

Director of Food Service, VAMC Amarillo, TX 2000-2004

Administrative Dietitian, VAMC Amarillo, TX 1990-1999

Reason for interest in Board As a pastor in the area I would hope to better serve our community

and by working as a trustee act as a liaison between the hospital and the people of Coffeyville.

Pages may be attached to include additional information or resumes.


Signature



CITY OF COFFEYVILLE

BOARD APPLICATION

RECEIVED

Date

12/4/18

DEC 04 2018

Board:

Coffeyville Regional Medical Center Board of Trustees

Term:

4-Year Terms

Meeting Times:

Last Wednesday of every odd numbered month; 4:00 p.m., CRM Board Room

Purpose and Membership:

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

Reference:

City of Coffeyville Ordinance 2-299

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

Name

GARRICK A RETTELE, MD

Address

1404 COLUMBUS, COFFEYVILLE, KS 67337

Phone

620-251-3235

E-mail

grettele@gmail.com

Work Experience and Training

22 years as a Coffeyville physician,
3 previous terms on Board of Trustees, several terms
as Medical Chief of Staff 20 years as Chair
of Quality Improvement Committee

Reason for interest in Board

Desire to continue to participate in the
growth and improvement of our city's hospital. Maintaining and
improving healthcare delivery is of paramount importance in sustaining
our community. I believe my experience and familiarity with our
facility and staff make me an excellent candidate.

Pages may be attached to include additional information or resumes.

Signature



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

MEETING DATE	December 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to approve 2019 cereal malt beverage license renewals.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	Approve 2019 CMB licenses	
BACKGROUND	The City has received 17 applications for 2019 cereal malt beverage license renewals for businesses. The Fire Department has inspected each business location. As we began the background check process, we learned the State of Kansas no longer allows the Police Department to conduct these checks. We have contacted the KBI, and they will do the checks for us as we require this per our ordinance. The list has been sent to the KBI, and we are waiting for their report. All renewals meet the requirements set out by state statute and are eligible to be licensed for 2019 other than waiting for the background report. Therefore, we are requesting approval of the licenses contingent upon receipt of the background check.	
SPECIAL NOTES	Copies of all applications and supporting documentation are on file in the City Clerk's Office.	

ANALYSIS	
PUBLIC INFORMATION PROCESS	All currently licensed businesses were mailed an application for 2019 licenses.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Approval of 2019 cereal malt beverage licenses for businesses.
REFERENCE DOCUMENTS ATTACHED	List of 2019 CMB license renewals.

2019 Cereal Malt Beverage License Renewals

<u>BUSINESS NAME</u>	<u>ADDRESS</u>
AKAS Jump Start	512 Northeast
American Legion Post #20	911 W. 12th
Casey's General Store #1	104 N. Cline
Casey's General Store	1311 W. 11
Country Mart #76	1000 Hall
EZ Stop & Go	1308 W. 8 th
Hillcrest Golf Course	1509 N. Cline
Hong Kong Delight	915 W. 11
J Ross Bar B Que	302 E. 8 th
K&S Oil	705 W. 11th
K&S Oil	1610 W. 8th
MKT Investment	1401 W. 11 th
Montgomery County Fair Assoc	Fairgrounds
Phelps Hog Heaven	511 W. 11
Pizza Hut	1612 W. 11th
Wal-Mart	1863 CR 5300
Westside Lanes	2300 Woodland



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

MEETING DATE	December 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-83	
AGENDA TITLE	Discussion and action to approve 2019 cereal malt beverage license renewal for the Montgomery County Fair Association.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE		
BACKGROUND	The Montgomery County Fair Association cereal malt beverage license renewal is acted upon separately and approved by resolution as this exempts them from the City ordinances prohibiting the sale of alcohol in public places. The resolution for the Fair allows beer sales only in the arena as shown in the attached drawing. This renewal meets the requirements set out by state statute and is eligible to be licensed for 2019 pending receipt of the background check.	
SPECIAL NOTES	A copy of the application and supporting documentation is on file in the City Clerk's Office.	
ANALYSIS		

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Approve the 2019 cereal malt beverage licenses renewal for the Montgomery County Fair Association.
REFERENCE DOCUMENTS ATTACHED	Arena drawing

RESOLUTION NO. R-18-83

A RESOLUTION TO APPROVE THE MONTGOMERY COUNTY FAIR ASSOCIATION'S CEREAL MALT BEVERAGE LICENSE FOR 2019 AND TO AUTHORIZE THE MONTGOMERY COUNTY FAIR ASSOCIATION TO SELL CEREAL MALT BEVERAGES IN WALTER JOHNSON PARK DURING SPECIAL EVENTS SPONSORED BY THE FAIR ASSOCIATION.

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

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

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

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

SECTION 2. That a 2019 cereal malt beverages license is hereby approved for the Montgomery County Fair Association for special events in Walter Johnson Park sponsored by the Fair Association.

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

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

ADOPTED THIS 11th DAY OF DECEMBER, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk



Coffeyville
KANSAS

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

GIS System By: Midland GIS

1 in = 93 ft

Fair Grounds



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

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

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

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	12/11/2018		
RESOLUTION OR ORDINANCE NUMBER	R-18-84		
AGENDA TITLE	Designation of preferred vendors for chemicals to be used at the Water Treatment Plant in 2019.		
REQUESTING DEPARTMENT	Water Utility Division of Public Works Department		
PRESENTER	Chuck Shively, Director of Public Works Shane George, Water & Wastewater Treatment Supt.		
FISCAL INFORMATION	Cost as recommended:	N/A	
	Budget Line Item:	090-5-036-525	
	Balance Available	N/A	
	New Appropriation Required:	☐ Yes ☒ No	
PURPOSE	Designate preferred vendors to provide Water Treatment Plant chemicals at specified prices throughout calendar year 2019.		
BACKGROUND	As we do every year, on December 04, 2018 we opened bids for chemicals to be used at the Water Treatment Plant for the year 2019. I have attached a tabulation of the bids received, listing both the unit prices bid and the annual cost based on estimated annual quantity to be used. Staff's recommended preferred vendor for each chemical is highlighted in yellow. I have also included a 10 year table listing the actual chemical cost per year, the actual gallons of water treated each year, and the calculated cost per thousand gallons for the water treated each year. The quantities and costs listed for 2019 are estimates using the actual 2018 quantities and the 2019 bid costs.		

SPECIAL NOTES	As in previous years, we did not bid the polymer blend chemicals this year. These polymers are unique blends which are impossible to bid apples to apples, because each manufacturer's blend is different. To thoroughly test a polymer you have to do laboratory jar tests and then use the polymer at the plant for a period of time to determine if it can meet our requirements for treating varying qualities of river water throughout the year. Then, if it can, what quantity is necessary to meet those treatment requirements. The lowest cost per gallon may not be the lowest overall cost if it takes more polymer to get the same result. More importantly, if the blend does not work as well it could cause a violation of drinking water standards, or even compromise the quality or safety of our drinking water. We have done jar tests on other vendor's polymer blends in our laboratory. The blends worked well, but the cost was nearly double what we are currently paying. The blends we have now are working well, so we locked in negotiated prices with the vendor for 2019 which are included in the resolution and the tables. The negotiated price is actually slightly lower than last year (1%, or approximately \$530.00 for the entire year).
----------------------	--

ANALYSIS	This year the chemical bid prices for some chemicals went up and some went down. Overall, the proposed chemical cost bid for 2019 went up approximately 0.8%, or approximately \$2,767.00 for the entire year. For 2019 staff is recommending that the <u>low bidder</u> be designated as the preferred vendor for each chemical. The designation as preferred vendor documents our intent to purchase the chemicals to be used at the Water Treatment Plant during 2019 from the specified vendors. But, if at any time a designated preferred vendor fails to meet our requirements, we would then move to the next lowest vendor until we find one that meets our expectations.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A

STAFF RECOMMENDATION	Staff recommends approval of the attached Resolution, designating the preferred vendors for 2019 as listed in the body of the Resolution.
REFERENCE DOCUMENTS ATTACHED	➤ 2019 Chemical Bid Tabulation ➤ 10 Year Comparison of Annual Water Treatment Plant Chemical Cost per 1,000 Gallons. ➤ Resolution

RESOLUTION NO. R-18-84

A RESOLUTION RECOGNIZING AND IDENTIFYING SPECIFIC PREFERRED VENDORS FOR CHEMICALS TO BE USED AT THE WATER TREATMENT PLANT DURING FY 2019.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the specific vendors listed below be and are hereby recognized and identified as the preferred vendors for chemicals to be used at the Water Treatment Plant during FY 2019.

	Vendor	Chemical	Quantity	Unit Price
1	Brenntag Southwest, Inc.)	WC2043 Polymer Blend	+/- 10 tons	\$1,345.00 / Ton
2	Brenntag Southwest, Inc.	WC2099 Polymer Blend	+/- 150 tons	\$805.00 / Ton
3	Brenntag Southwest, Inc.	7557-9900-7562 Polymers	+/- 70 bags (55 lbs)	\$242.00 / Bag
4	Brenntag Southwest, Inc.	Activated Carbon	+/- 3 tons	\$1,225.00 / Ton
5	Hawkins, Inc. (Garnet, KS)	Ammonium Sulfate	+/- 40 tons	\$420.00 / Ton
6	Hawkins, Inc. (Garnet, KS)	Chlorine - @ WTP	+/- 40 ton cylinders	\$539.00 / Ton
7	Hawkins, Inc. (Garnet, KS)	Chlorine - @ Reservoirs	+/- 5 half ton cylinders	\$492.00 / Half Ton
8	Hawkins, Inc. (Garnet, KS)	Potassium Permanganate	+/- 6.5 tons	\$6,570.00 / Ton
9	Univar USA (Kent, WA)	Hydrofluorosilicic Acid	+/- 15 drums (55 gal.)	\$150.00 / Drum
10	Brenntag Southwest, Inc.	Polyphosphate	+/- 30 drums (55 gal.)	\$266.75 / Drum

BE IT FURTHER RESOLVED that it be and is hereby the intent of the City of Coffeyville to purchase the chemicals to be used at the Water Treatment Plant during FY 2019 from the specific preferred vendors identified above unless said vendor loses its competitive advantage due to factors such as price, quality, availability, service, etc.

Adopted this 11th day of December 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Vendor	Chemical	Chlorine	Chlorine	Carbon	Hydrofluosilicic Acid (Fluoride)	Ammonium Sulfate	KMNO4	Polyphosphate
	Units (per Year)	Ton (40)	1/2 Ton (5)	Ton (3)	55 g. drum (15)	Ton (40)	Ton (6.5)	55 gal Drum (30)
Brenntag Southwest Nowata, OK 1-800-722-3145	Per Unit Per Year	\$558.00 \$22,320.00	\$279.00 \$1,395.00	\$1,225.00 \$3,675.00	\$196.90 \$2,953.50	\$470.00 \$18,800.00	\$7,900.00 \$51,350.00	\$266.75 \$8,002.50
Carus Corp. Peru IL 800-435-6856	Per Unit Per Year	no bid	no bid	no bid	no bid	no bid	no bid	\$351.12 \$10,533.60
Chemtrade Chemicals Parsippany NJ 800-441-2659	Per Unit Per Year	no bid	no bid	no bid	no bid	\$625.00 \$25,000.00	no bid	no bid
DPC Enterprise Wichita Ks. 316-253-8885	Per Unit Per Year	\$640.00 \$25,600.00	no bid	no bid	no bid	no bid	no bid	no bid
Hawkins Inc. Garnett Ks. 620-212-0312	Per Unit Per Year	\$520.00 \$20,800.00	\$275.00 \$1,375.00	\$2,100.00 \$6,300.00	\$177.50 \$2,662.50	\$420.00 \$16,800.00	\$6,570.00 \$42,705.00	\$293.40 \$8,802.00
Shannon Chemical Malvern Pa. 610-363-9090	Per Unit Per Year	no bid	no bid	no bid	no bid	no bid	no bid	\$323.23 \$9,696.90
Univar USA Kent Wa. 253-872-5058	Per Unit Per Year	no bid	no bid	\$2,246.00 \$6,738.00	\$150.00 \$2,250.00	no bid	\$6,784.80 \$44,101.20	no bid

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

YEAR	TOTAL CHEMICAL COST	TOTAL GALLONS TREATED	CHEMICAL COST PER 1,000 GALLONS
2010	\$279,165.20	1,019,320,000	\$0.27
2011	\$301,822.70	1,002,775,000	\$0.30
2012	\$296,166.56	1,010,890,000	\$0.29
2013	\$303,159.43	911,030,000	\$0.33
2014	\$270,358.63	1,035,430,000	\$0.26
2015	\$270,030.58	1,106,447,000	\$0.24
2016	\$320,695.51	1,319,390,000	\$0.24
2017	\$331,769.94	1,195,451,000	\$0.28
2018	\$333,345.12	1,356,419,000	\$0.25
Proposed 2019	\$336,511.89	1,356,419,000	\$0.25

- < 2018 December quantities estimated.
- < 2019 quantities estimated using 2018 quantities and 2019 bid prices.
- < Note that in 2016 Total Gallons Treated increased by over 200 Million gallons per year due to Coffeyville Resources water purchase agreement beginning January 01, 2016.
- < A 1 cent reduction in chemical cost per thousand gallons equates to approximately \$12,000.00 - \$13,000.00 cost savings per year, depending upon total gallons.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	December 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-85	
AGENDA TITLE	A Resolution authorizing execution of a construction contract with BRB Contractors for renovation of Filter No. 2 at the Municipal Water Treatment Plant	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Chuck Shively, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	\$392,330.00
	Budget Line Item:	910-652-5850
	Balance Available	N/A
	New Appropriation:	☐ Yes ☒ No
PURPOSE	To authorize execution of a construction contract with BRB Contractors	
BACKGROUND	The Coffeyville Municipal Water Treatment Plant has six filter beds. More than 20 years ago the subfloor of Filter No. 2 blew out, leaving that filter inoperable. The remaining 5 filters were adequate to treat more than enough drinking water to meet the demand at that time. so Filter No. 2 was mothballed for future repairs if needed. Since that time customer demand has increased, partially due to a water purchase agreement with Coffeyville Resources for a large quantity of water. The five filters are adequate to meet our current demand, but there are possibilities of additional sales to Coffeyville Resources and others in the future. If Tyson Foods does come to Coffeyville, the additional filter capacity will be crucial to meeting their needs.	

SPECIAL NOTES	
ANALYSIS	On November 15, 2018 the City opened bids for the filter renovation project. Three bids were received. The low bidder was BRB Contractors, Inc. of Topeka, Kansas. We have worked with BRB in the past. In fact, BRB did the previous project in which we renovated the other five filter beds fifteen years ago. They were good to work with and staff believes they are well qualified to complete the project successfully. The project, as bid, consisted of a base bid for the filter renovation, plus 2 Alternates. Alternate 1 was for surface preparation and painting of the interior of Filter. No. 2. Alternate 2 was for surface preparation and painting of all existing filter gallery piping, fittings, and valves in the basement of the Water Treatment Plant. City staff, and our engineer, believe that BRB's price for the two alternates is high, so our recommendation is to award the base bid only. Then, we will negotiate with BRB for a lower price for the alternates. If we get an acceptable price for one or both alternates, we will then have them complete that work and bring it back to the City Commission as a Change Order. If we cannot negotiate a reasonable price with BRB, we will bid the necessary work separately after BRB's project is complete.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of the Resolution authorizing the Mayor to execute the proposed construction contract with BRB Contractors for renovation of Filter No. 2 in the total amount of \$392,330.00.
REFERENCE DOCUMENTS ATTACHED	• Resolution R-18-85 • Bid Tabulation

RESOLUTION NO. R-18-85

A RESOLUTION TO AUTHORIZE EXECUTION OF A CONSTRUCTION CONTRACT WITH BRB CONTRACTORS, INC. FOR THE FILTER NO. 2 RENOVATION PROJECT AT THE MUNICIPAL WATER TREATMENT PLANT.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a Construction Contract in the total amount of \$392,330.00 with BRB Contractors, Inc. for the Filter No. 2 Renovation Project at the Municipal Water Treatment Plant.

ADOPTED THIS 11TH DAY OF DECEMBER, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers
7231 E. 24th Street | Joplin, MO 64804 | 417.680.7200
Branch Offices: Kansas City, Rolla and Springfield
Tabulation of Bids

Project: Water Treatment Plant Filter Number 2 Renovation
Location: Coffeyville, KS

Bid Date: November 15, 2018 at 2:00 pm
Engineers: John Briggs, P.E.
Engineers Estimate: \$420,000

BASE BID

Item No.	Description	Unit	Quantity	BRB Contractors, Inc. Topeka, KS		LaForge and Budd Construction Co., Inc. Parsons, KS		Home Center Construction, Inc. Pittsburg, KS	
				Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	All Work, Equipment, and Materials Required to Complete the Renovation of Filter Number 2, Per Plans and Specifications.	LS	1	\$ 392,330.00	\$ 392,330.00	\$ 444,500.00	\$ 444,500.00	\$ 451,000.00	\$ 451,000.00
TOTAL BASE BID					\$ 392,330.00		\$ 444,500.00		\$ 451,000.00

ADD ALTERNATE NUMBER 1

Item No.	Description	Unit	Quantity	BRB Contractors, Inc. Topeka, KS		LaForge and Budd Construction Co., Inc. Parsons, KS		Home Center Construction, Inc. Pittsburg, KS	
				Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
AA1	All Work, Equipment, and Materials Required to Complete the Surface Preparation and Painting of the Interior of Filter Number 2, Per Plans and Specifications.	LS	1	\$ 18,410.00	\$ 18,410.00	\$ 16,000.00	\$ 16,000.00	\$ 9,559.00	\$ 9,559.00
TOTAL ADD ALTERNATE NUMBER 1 BID AMOUNT					\$ 18,410.00		\$ 16,000.00		\$ 9,559.00

ADD ALTERNATE NUMBER 2

Item No.	Description	Unit	Quantity	BRB Contractors, Inc. Topeka, KS		LaForge and Budd Construction Co., Inc. Parsons, KS		Home Center Construction, Inc. Pittsburg, KS	
				Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
AA2	All Work, Equipment, and Materials Required to Complete the Surface Preparation and Painting of all Existing Filter Gallery Piping, Fittings, and Valves (Filter Cells 1,3,4,5, &6) in the Basement of the Water Treatment Plant Building, Per Plans and Specifications.	LS	1	\$ 82,100.00	\$ 82,100.00	\$ 44,000.00	\$ 44,000.00	\$ 24,200.00	\$ 24,200.00
TOTAL ADD ALTERNATE NUMBER 2 BID AMOUNT					\$ 82,100.00		\$ 44,000.00		\$ 24,200.00

This is to certify that at 2:00 pm on November 15, 2018 at the City Clerk Offices of the City of Coffeyville, KS the bids were publicly opened, read aloud, checked, and the above totals are correct as to the additions.

By  John Briggs, P.E.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	December 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-86	
AGENDA TITLE	A Resolution authorizing execution of a Construction Engineering & Inspection Work Authorization to Allgeier, Martin & Associates for the Filter No. 2 renovation project at the Water Treatment Plant	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Chuck Shively, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	\$40,000.00 (Not to exceed)
	Budget Line Item:	910-652-5478
	Balance Available	\$77,491.58
	New Appropriation:	☐ Yes ☒ No
PURPOSE	To authorize execution of a work authorization for Construction Engineering & Inspection Services to Allgeier, Martin & Associates.	
BACKGROUND		
SPECIAL NOTES		
ANALYSIS	On November 15, 2018 the City opened bids for the filter No. 2 renovation project at the Water Treatment Plant. This proposed Resolution is for Construction Engineering & Inspection services for that project in an amount not to exceed \$40,000.00.	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of the proposed Resolution authorizing the Mayor to execute the proposed Work Authorization to Allgeier, Martin & Associates for Construction Engineering & Inspection services for the Filter No. 2 Renovation project at the Water Treatment Plant in an amount not to exceed \$40,000.00.
REFERENCE DOCUMENTS ATTACHED	• Resolution R-18-86 • Engineering Services Work Authorization Agreement.

RESOLUTION NO. R-18-86

A RESOLUTION TO AUTHORIZE EXECUTION OF A WORK AUTHORIZATION TO ALLGEIER, MARTIN & ASSOCIATES FOR CONSTRUCTION ENGINEERING & INSPECTION SERVICES ON THE FILTER NO. 2 RENOVATION PROJECT AT THE MUNICIPAL WATER TREATMENT PLANT.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a Work Authorization in an amount not to exceed \$40,000.00 to Allgeier, Martin & Associates for Construction Engineering & Inspection services on the Filter No. 2 renovation project at the Municipal Water Treatment Plant.

ADOPTED THIS 11TH DAY OF DECEMBER, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

ENGINEERING SERVICES WORK AUTHORIZATION AGREEMENT

Allgeier, Martin and Associates, Inc., (hereinafter called the Engineer) is pleased to provide the engineering services described herein. This Agreement provides authorization to proceed with the work and confirms the terms and conditions under which the services are provided.

Compensation will be based on the attached rate schedule. If it is necessary to modify the scope of the project during the execution of the work, we will promptly seek a mutually agreeable revision of the scope of work and the associated fees.

Estimated Fee: Hourly, Under Current Retainer Contract (executed on Nov. 14, 2006) Per Attached Rate
Schedule, Not to Exceed \$40,000

By: Dean A. Willis Date: 11-26-2018
Dean A. Willis, P.E. President

ALLGEIER, MARTIN and ASSOCIATES, INC. JOPLIN, MISSOURI

PROJECT NAME: Water Treatment Plant Filter Number 2 Renovation

PROJECT LOCATION: Coffeyville Water Treatment Plant

FOR PAYMENT OF CHARGES: Invoice to the Account of (hereinafter called the Client):

CLIENT: City of Coffeyville, Kansas

ATTN: Mr. Chuck Shively, Director of Public Works

STREET ADDRESS: P.O. Box 1629

CITY: Coffeyville STATE: KS ZIP CODE: 67337

WORK AUTHORIZED BY:

Date

Name and Title

Signature

SCOPE OF WORK:

The scope of work presented in this letter is for engineering construction and resident project representation phase services for the above referenced project. Engineering construction phase services include the administration of the construction Contract Documents, review of Contractor submitted shop drawings, and the review of monthly Contractor pay requests. Resident project representation phase services for the above referenced project include the periodic construction inspection in order to observe the Contractor's progress and quality of work and to determine if the work conforms to the Specifications.

ALLGEIER, MARTIN and ASSOCIATES, INC.

Consulting Engineers and Surveyors

RATE SCHEDULE

2018 - 2019

LABOR RATES

<u>Classification</u>	<u>Hourly Billing Rate</u>	
	01/01/2018	01/01/2019
	Thru <u>12/31/2018</u>	Thru <u>12/31/2019</u>
Principal/Engineer V	\$210	\$215
Principal/Engineer IV	\$195	\$200
Principal/Engineer III	\$180	\$185
Project Manager/Engineer II	\$160	\$165
Project Manager/Engineer I	\$145	\$150
Technician III/GIS Specialist	\$132	\$136
Technician III	\$112	\$115
Technician II	\$100	\$103
Technician I	\$94	\$97
Two-Man GPS Survey Crew	\$185	\$190
One-Man GPS Survey Crew	\$145	\$150
Three-Man Survey Crew	\$201	\$207
Two-Man Survey Crew	\$160	\$165
Registered Land Surveyor II	\$170	\$175
Registered Land Surveyor I	\$150	\$155
Survey Crew Member	\$76	\$78
Right of Way Specialist	\$116	\$120
Project Representative III	\$112	\$115
Project Representative II	\$100	\$103
Project Representative I	\$92	\$95
Secretary/Assistant	\$76	\$78
Print Specialist	\$76	\$78

Note: All pre-approved overtime hours shall be invoiced at 1½ times the hourly billing rate shown above.

NON-LABOR RATES

<u>Item</u>	<u>Rate</u>
Travel	\$0.54 per mile (or current IRS rate)
Subsistence	Actual Cost
Lodging	Actual cost
Special Postage or Shipping	Actual cost
Printing	Actual cost
Surveying Materials	Actual cost
Subcontract Specialty Services	Cost + 10%

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	December 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-87	
AGENDA TITLE	A Resolution to execute a quitclaim deed conveying 1405 S. Maple to Wesley and Starladena Moody.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	Convey property at 1405 S. Maple to Wesley & Starladena Moody.	
BACKGROUND	The City of Coffeyville owns a vacant lot located at 1405 S. Maple. Earlier this year, the owners of property located at 1409 S. Maple, Wesley & Starladena Moody, contacted the city stating they interested in acquiring the lot at 1405. Staff contacted the various departments in the City, and it was determined the City had no need for the vacant lot. A memorandum of agreement was prepared stating if Moodys agreed to keep the lot mowed and free of trash and debris through November 30, 2018, the city would convey the lot to them. Staff verified the lot was maintained as stipulated in the MOA.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Convey the property at 1405 S. Maple to Wesley & Starladena Moody. This will get the property back on the tax roll and relieve the City of any future maintenance on the lot.
REFERENCE DOCUMENTS ATTACHED	Memorandum of Agreement Quitclaim Deed R-18-87

RESOLUTION NO. R-18-87

A RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE A QUITCLAIM DEED CONVEYING CERTAIN REAL PROPERTY TO WESLEY AND STARLADENA MOODY.

WHEREAS, the City of Coffeyville is the record owner of the following described property located in Montgomery County, Kansas:

Lot 18, Block 101, Original Addition to the City of Coffeyville a/k/a
1405 S. Maple

WHEREAS, Wesley and Starladena Moody own property adjacent thereto and have been maintaining the property for the past several months at no cost to the City; and

WHEREAS, the City has no present or anticipated use for the property and it is in the public's interest to return the property to private ownership for tax and maintenance purposes.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a Quitclaim Deed conveying said property to Wesley and Starladena Moody for the sum of \$1.00, along with such other documents that are necessary for such conveyance.

Adopted this 11th day of December, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form:

Paul Kritz, City Attorney

QUIT CLAIM DEED

THIS QUIT CLAIM DEED is made and executed this 11th day of December 2018, by the **City of Coffeyville, Kansas** (hereinafter referred to as “Grantor”), to **Wesley & Starladena Moody** (hereinafter referred to as “Grantee”), whose mailing address is 1409 S. Maple Coffeyville, Kansas 67337.

WITNESSETH, for One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, Grantor does by these presents REMISE, RELEASE, and QUIT CLAIM unto Grantee, that certain real estate legally described as follows:

Lot 18, Block 101, Original Addition to the City of Coffeyville,
Montgomery County, Kansas,

together with all improvements thereon and all and singular the estates, rights, privileges, easements and appurtenances belonging or in any wise appertaining to the foregoing property.

IN WITNESS WHEREOF, Grantor has executed this Quit Claim Deed as of the day and year first above written.

CITY OF COFFEYVILLE, KANSAS

by _____
Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

ACKNOWLEDGEMENT

STATE OF KANSAS
MONTGOMERY COUNTY, ss.

BE IT REMEMBERED that on this 11th day of December, 2018, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Paul Bauer, Mayor, and Cindy Price, City Clerk, who are personally known to me to be the same persons who executed the above and foregoing Quit Claim Deed on behalf of Grantor, and such persons duly acknowledged the execution of the same as their voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

Notary Public

My commission expires:

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement (MOA) is between the City of Coffeyville, Kansas (City) and Wesley and Starladena Moody, of 1409 Maple, Coffeyville, Kansas (Moody).

Whereas, City is the owner of the vacant lot located at 1405 Maple, Block 101, Lot 18, City of Coffeyville, and

Whereas, Moody resides next door to the vacant lot and has an interest in acquiring the lot from the City; and

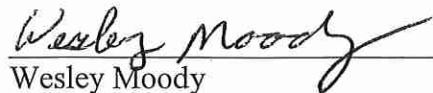
Whereas, City staff will recommend to the City Commission that the lot be conveyed to Moody, subject to the conditions set forth in this MOA.

Therefore, the parties agree as follows:

1. Moody agrees to keep the vacant lot mowed and free of trash and debris. If Moody does so, in a manner acceptable to City through November 30, 2018, City staff will recommend to the City Commission that the lot be conveyed to Moody for the sum of \$1.
2. Moody understands and acknowledges that the conveyance of the property would be by quit claim deed, with absolutely no representations or assurances regarding the condition of the property or marketability of title. The property would be conveyed by City as is and where is, with all defects, known or unknown.
3. Moody further understands and acknowledges that the conveyance of the property is subject to approval by the City Commission. If approval is not given, Moody acknowledges that her temporary use of the property is sufficient consideration for her agreement to mow the property and keep it free of trash and debris from the date of this agreement until the proposed conveyance is considered by the City Commission.

In witness whereof, the parties have signed this agreement as of this 5 day of September, 2018.


Michael D. Shook, Interim City Manager


Wesley Moody


Starladena Moody

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	December 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-88	
AGENDA TITLE	Next Generation 911 (NG911) Public Safety Answering Point (PSAP) MOA	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	Communications Director Chad Soles	
FISCAL INFORMATION	Cost as recommended:	\$ 0.00
	Budget Line Item:	N/A
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	Approval of an MOA with multiple outside NG911 PSAP's for NG911 backup services.	
BACKGROUND	In 2018, the State of Kansas 911 Coordinating Council required all Kansas Public Safety Answering Points (PSAP's) to have Memorandum of Agreements (MOA's) on file with an outside Next Generation (NG) 911 PSAP's for the purpose of backup in the unlikely event the local PSAP becomes non-operational.	

SPECIAL NOTES	The KS 911 Coordinating Council required the NG911 backup PSAP to be an outside NG911 call center. Preferably, one MOA with a NG911 PSAP located in an adjoining county, an MOA with a NG911 PSAP located two counties away, and an MOA with a NG911 PSAP located in the “Northern hub” of Kansas. (Kansas NG911 is divided in half horizontally. One half is referred to as the Northern hub and the other half is referred to as the Sothern hub.) Additionally, Montgomery County is unique in the fact that we have two NG911 PSAP’s located in our county, wherein most counties in Kansas have only one NG911 PSAP in each county. For the purpose of the MOA’s, the Kansas Coordinating Council considers the Independence NG911 PSAP as an outside NG911 PSAP.
ANALYSIS	Coffeyville PD believes the citizens we provided NG911 services to would be best served if all Memorandum of Agreements are approved with the outside NG911 call centers identified by staff. The rational for the multiple MOA’s are; • In the event the NG911 PSAP is inundated with emergency 911 calls awaiting 911 calls are automatically answered by the backup 911 center. • Fast and efficient re-route of emergency 911 calls if a communication center’s service has an outage, evacuation of facility, or loss of facility. • MOA eliminates the need to notify the AT&T Resolution Center to have our 911 calls re-routed to another PSAP, which takes up to 30 to 40 minutes to complete. • Provides a “layered redundancy” of NG911 backup centers. • Establishes an emergency network of NG911 professionals overlapping each other during a major event.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Staff recommends the approval of the MOA's with Independence, Kansas PD, Labette County 911 Center, and Sumner County 911 Center.
REFERENCE DOCUMENTS ATTACHED	Coffeyville PD – Independence PD MOA, Coffeyville PD – Labette County 911 MOA, Coffeyville PD – Sumner County 911 MOA.

RESOLUTION NO. R-18-88

A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A MEMORANDUM OF AGREEMENT WITH THE INDEPENDENCE POLICE DEPARTMENT, LABETTE COUNTY 911 AND SUMNER COUNTY 911 FOR BACKUP PUBLIC SAFETY ANSWERING POINT SERVICES.

WHEREAS, THE State of Kansas 911 coordinating Council requires all Kansas Public Safety Answering Points to have Memorandums of Agreements on file with an outside Next Generation 911 PSAP; and

WHEREAS, one of the backup call centers is to be located in an adjoining county; one is to be located two counties away and one located in the northern hub of Kansas; and

WHEREAS, Montgomery County has two NG911 PSAP's and the Kansas Coordinating Council considers the Independence NG911 as an outside PSAP;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor be authorized and directed to execute a memorandum of agreement with the Independence Police Department, Labette County 911 and Sumner County 911 for backup public safety answering point services.

Adopted this 11th day of December, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form:

Paul Kritz, City Attorney

MEMORANDUM OF AGREEMENT

BY AND BETWEEN

Coffeyville Police Department

AND

Labette County 911 Emergency Communication

This Memorandum of Agreement (hereinafter "Agreement") is made and entered into on ____ day_____, 20____ by and between **Coffeyville Police Department (PSAP 1)** and **Labette County 911 Emergency Communication (PSAP 3)**.

WHEREAS, the parties to this Agreement are participants in the Statewide NG9-1-1 System, and;

WHEREAS, the parties to this Agreement desire to provide contingency and/or overflow support to one another, and;

WHEREAS, the parties desire to formalize their decisions regarding said contingency and/or overflow support;

THEREFORE, the parties agree as follows:

- ☒ **Labette County 911 Emergency Communication** will accept reroute of 9-1-1 calls from **Coffeyville Police Department** due to PSAP evacuation, network or customer premise equipment failure, no workstation logged on, or other condition.

PSAP 3 will deliver any answered calls under this provision back to PSAP 1 jurisdiction by

Radio transmission on 800 MHz SE2-PSAP Channel **or** the directors cell phone if radio communication is lost 620-515-6167

- ☒ **Labette County 911 Emergency Communication** will accept overflow calls from **Coffeyville Police Department** when all 911 talk paths at PSAP 1 are busy.

PSAP 3 will deliver any answered calls under this provision back to PSAP 1 jurisdiction by

Radio transmission on 800 MHz SE2-PSAP Channel **or** the directors cell phone if radio communication is lost 620-515-6167

- ☒ **Labette County 911 Emergency Communication** will accept overflow calls from **Coffeyville Police Department** when a call goes unanswered for a period of thirty (30) seconds. PSAP 1 and PSAP 3 agree to place a Vesta® overflow queue for PSAP 1 on their call handling screens.

PSAP 3 will deliver any answered calls under this provision back to PSAP 1 jurisdiction by

Radio transmission on 800 MHz SE2-PSAP Channel **or** the directors cell phone if radio communication is lost 620-515-6167

☒ **Labette County 911 Emergency Communication and Coffeyville Police Department** agree to abide by the following procedures in regard to the above provisions:

Both agencies acknowledge that calls will be answered to the extent that staffing allows. **Coffeyville Police Department** authorizes **Labette County 911 Emergency Communication** to handle non-emergency calls received where no response is necessary, pursuant to **Labette County 911 Emergency Communication** policy and procedure. There is no expectation that the calls will be delivered back to **Coffeyville Police Department** but it is preferred that after the diversion a list of items that require follow-up will be provided to **Coffeyville Police Department**.

Both agencies will provide ProQA EMD Protocol services when appropriate.

Both agencies will attempt to provide ProQA EFD Protocol services when appropriate.

Both agencies reserve the right to invoke the ProQA Protocol Emergency Rule.

This agreement may be terminated at any time by either party by written notice to the second party and shall remain in force until such time as it is so terminated.

IN WITNESS WHEREOF, the parties hereto agree to the terms of the Memorandum of Agreement.

Kwin Bromly, Chief
Coffeyville Police Department

Brandy Grassl, Director Date _____

Labette County 911 Emergency
Communication

Approved on ____ Day of _____, 2018, on behalf of City of Coffeyville by Paul Bauer, Mayor, City Commissioner and on behalf of Labette County, T Doug Allen, Chairperson, County Commissioner.

Paul Bauer, Mayor
City of Coffeyville

T Doug Allen, Chairperson Date _____

County Commission

This agreement shall not be binding until received and countersigned by the Kansas 911 Coordinating Council. Upon receipt and countersignature, contingency and overflow policy will be created in the system consistent with the terms of this agreement.

Kansas NG911 Administrator

Date Countersigned

MEMORANDUM OF AGREEMENT

BY AND BETWEEN

Coffeyville Police Department

AND

Sumner County Emergency Communication

This Memorandum of Agreement (hereinafter "Agreement") is made and entered into on _____ day of _____, 20 _____, by and between **Coffeyville Police Department (PSAP 1)** and **Sumner County Emergency Communication (PSAP 4)**.

WHEREAS, the parties to this Agreement are participants in the Statewide NG9-1-1 System, and;

WHEREAS, the parties to this Agreement desire to provide contingency and/or overflow support to one another, and;

WHEREAS, the parties desire to formalize their decisions regarding said contingency and/or overflow support;

THEREFORE, the parties agree as follows:

- ☒ **Sumner County Emergency Communication** will accept reroute of 9-1-1 calls from **Coffeyville Police Department** due to PSAP evacuation, network or customer premise equipment failure, no workstation logged on, or other condition.

PSAP 4 will deliver any answered calls under this provision back to PSAP 1 jurisdiction by

Radio transmission on 800 MHz SE2-PSAP Channel or the directors cell phone if radio communication is lost 620-515-6167

- ☒ **Sumner County Emergency Communication** will accept overflow calls from **Coffeyville Police Department** when all 911 talk paths at PSAP 1 are busy.

PSAP 4 will deliver any answered calls under this provision back to PSAP 1 jurisdiction by

Radio transmission on 800 MHz SE2-PSAP Channel or the directors cell phone if radio communication is lost 620-515-6167

- ☐ will accept overflow calls from **Coffeyville Police Department** when a call goes unanswered for a period of **thirty (30)** seconds. PSAP 1 and PSAP agree to place a Vesta® overflow queue for PSAP 1 on their call handling screens.

PSAP will deliver any answered calls under this provision back to PSAP 1 jurisdiction by

- ☒ **Sumner County Emergency Communication and Coffeyville Police Department** agree to abide by the following procedures in regard to the above provisions:

Both agencies acknowledge that calls will be answered to the extent that staffing allows. **Coffeyville Police Department** authorizes **Sumner County Emergency Communication** to handle non-emergency calls received where no response is necessary, pursuant to **Sumner County Emergency Communication** policy and procedure. There is no expectation that the calls will be delivered back to **Coffeyville Police Department** but it is preferred that after the diversion a list of items that require follow-up will be provided to **Coffeyville Police Department**.

Both agencies will provide EMD Protocol services when appropriate.

Both agencies reserve the right to invoke the EMD Emergency Rule.

This agreement may be terminated at any time by either party by written notice to the second party and shall remain in force until such time as it is so terminated.

IN WITNESS WHEREOF, the parties hereto agree to the terms of the Memorandum of Agreement.

Kwin Bromley, Chief

Date

Coffeyville Police Department

 8/20/18

B J Tracy, Director

Date

Sumner County Emergency
Communication

Approved on ____ Day of _____, 2018, on behalf of City of Coffeyville by Paul Bauer, Mayor, City Commissioner and on behalf of Sumner County, Steve Warner, Chairperson, County Commissioner.

Paul Bauer, Mayor

Date

City of Coffeyville

 8/27/18

Steve Warner, Chairperson

Date

County Commission

This agreement shall not be binding until received and countersigned by the Kansas 911 Coordinating Council. Upon receipt and countersignature, contingency and overflow policy will be created in the system consistent with the terms of this agreement.

Kansas NG911 Administrator

Date Countersigned



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

MEETING DATE	December 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-89	
AGENDA TITLE	Unit #7 Turbine/Generator Inspection-Steam Gland and Diaphragm Packing	
REQUESTING DEPARTMENT	Electric Generation	
PRESENTER	Tony Lawson	
FISCAL INFORMATION	Cost as recommended:	\$29,485.00
	Budget Line Item:	810-5-030-620
	Balance Available	\$850,000.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Execute a purchase order to Steam Turbine Alternative Resources (STAR Turbine) for the manufacture of Steam Gland and Diaphragm packing.	
BACKGROUND	9 Rows of packing has been identified for replacement.	
SPECIAL NOTES	STAR Turbine will manufacture 9 rows of packing per OEM specifications.	
ANALYSIS		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION		

STAFF RECOMMENDATION	Staff recommends the Mayor be authorized to direct the Director of Finance to issue a purchase order to Steam Turbine Alternative Resources for the amount of \$29,485.00 for the manufacturing of packing.
REFERENCE DOCUMENTS ATTACHED	Steam Turbine Alternative Resources Quote.

RESOLUTION NO. R-18-89

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO STEAM TURBINE ALTERNATIVE RESOURCES FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Director of Finance be and is hereby authorized and directed to issue a purchase order in the amount \$29,485.00 to Steam Turbine Alternative Resources for the manufacturing of packing for unit #7 Steam Turbine/Generator for the City of Coffeyville Electric Utility.

ADOPTED THIS 11th DAY OF DECEMBER 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



DEFENDING THE DESIGN CLEARANCE

**To: City of Coffeyville Kansasa
Municipal Light & Power
Coffeyville , KS 67337**

12/3/18

Attn: Tony Lawson

Reference: SAMPLE PACKING

LOCATION	DESCRIPTION	QTY	PRICE EA	INSTALL / ROW
ROW 2	BRZ PACKING	1	\$2,415.00	\$800.00
ROW 3	BRZ PACKING	1	\$2,500.00	\$800.00
ROW 5	NI-RESIST PACKING	1	\$3,975.00	\$800.00
ROW 6	NI-RESIST PACKING	1	\$3,975.00	\$800.00
ROW 7	NI-RESIST PACKING	1	\$3,975.00	\$800.00
ROW 8	NI-RESIST PACKING	1	\$3,975.00	\$800.00
ROW 9	NI-RESIST PACKING	1	\$3,765.00	\$800.00
ROW 12	BRZ PACKING	1	\$2,480.00	\$800.00
ROW 18	BRZ PACKING	1	\$2,425.00	\$800.00
Total Packing			\$29,485.00	
Total Fixed Install			\$7,200.00	

Installation price shown is fixed price / row.

Expenses such as mob/demob, crew travel time, portable machine shop rental, crew vehicle mileage, hotels, per diems, rental cars, and any additional travel & living expenses are not included in the above total.

Estimated cost of travel and living expenses-based on installation of all locations shown.Not to Exceed

We are quoting parts manufactured to OEM dimensions, unless otherwise specified by customer.

Freight cost not included in above prices- FOB: Steam Turbine Alternative Resources

116 Latourette St
Marion, Ohio 43302

Lead time: 1 1/2 weeks after receipt of order.

Sincerely,
Ken Kubinski

airfare (if required),

and \$20,000.00



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

MEETING DATE	December 11, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-90	
AGENDA TITLE	Unit #7 Turbine/Generator Inspection-S.T. Cotter Turbine Services Extra Work Authorization (EWA) #1	
REQUESTING DEPARTMENT	Electric Generation	
PRESENTER	Tony Lawson	
FISCAL INFORMATION	Cost as recommended:	\$68,257.00
	Budget Line Item:	810-5-030-620
	Balance Available	\$850,000.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Execute an extra work authorization Purchase Order to S.T. Cotter to have Illinois Electric Works Re-wedge Unit #7 Generator.	
BACKGROUND	Illinois Electric Works, serving as electrical testing sub-contractor for S.T. Cotter Turbine Services, having performed all electrical testing on the Generator No. 7, has determined that 75% of the wedges supporting the generator stator to be loose and in need of replacement.	
SPECIAL NOTES		
ANALYSIS		

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the Mayor be authorized to direct the Director of Finance to issue a purchase order to S.T. Cotter in the amount of \$68,257.00 to have Illinois Electric Works re-wedge unit #7 Generator.
REFERENCE DOCUMENTS ATTACHED	Illinois Electric Works Summary of Results.

RESOLUTION NO. R-18-90

**A RESOLUTION TO AUTHORIZE THE ISSUANCE OF AN EXTRA
WORK AUTHORIZATION PURCHASE ORDER TO S.T. COTTER FOR THE
CITY OF COFFEYVILLE ELECTRIC UTILITY.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Director of Finance be and is hereby authorized and directed to issue a purchase order in the amount \$68,257.00 to S.T. Cotter to have Illinois Electric Works re-wedge the generator on unit #7 Steam Turbine/Generator for the City of Coffeyville Electric Utility.

ADOPTED THIS 11th DAY OF DECEMBER 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Generating Timely Repair Solutions

Illinois Electric Works

City of Coffeyville

Unit 1

SUMMARY OF RESULTS

Wedge Survey

Date: 11/19/2018

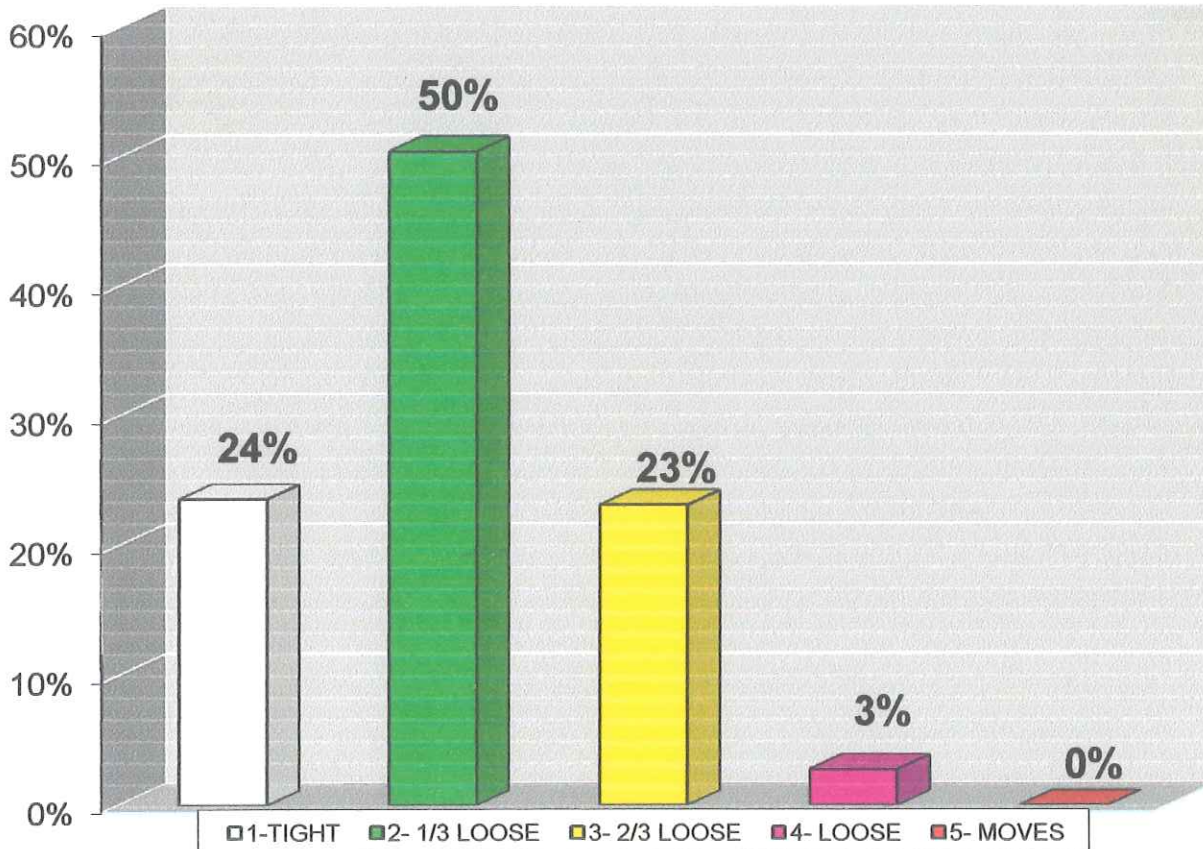
Test Personnel: Steven E Brown

Bob Dexter

DISTRIBUTION

1-TIGHT	2- 1/3 LOOSE	3- 2/3 LOOSE	4- LOOSE	5- MOVES	TOTAL
102	218	100	12	0	432
24%	50%	23%	3%	0%	100%

PERCENTAGE OF LOOSE WEDGES



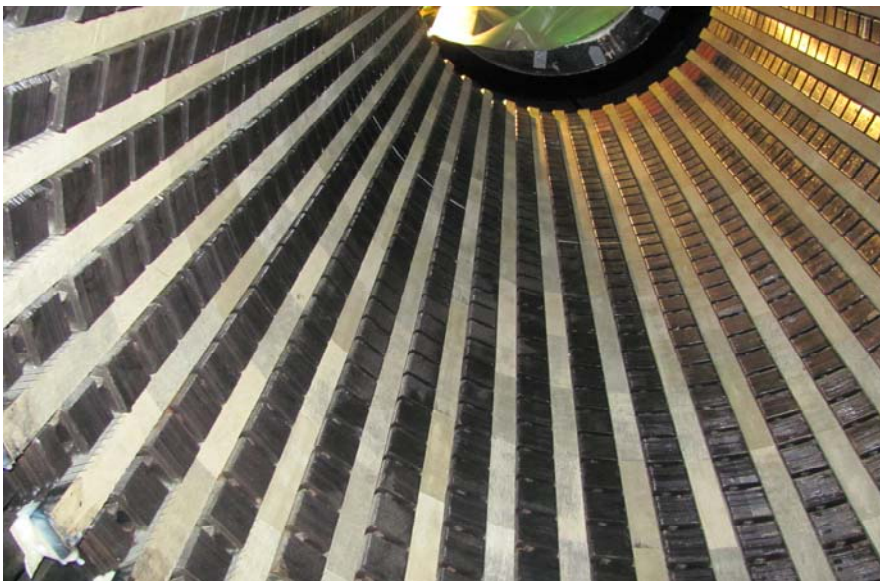
Illinois Electric Works
City of Coffeyville *Generating Timely Repair Solutions*
Unit 1

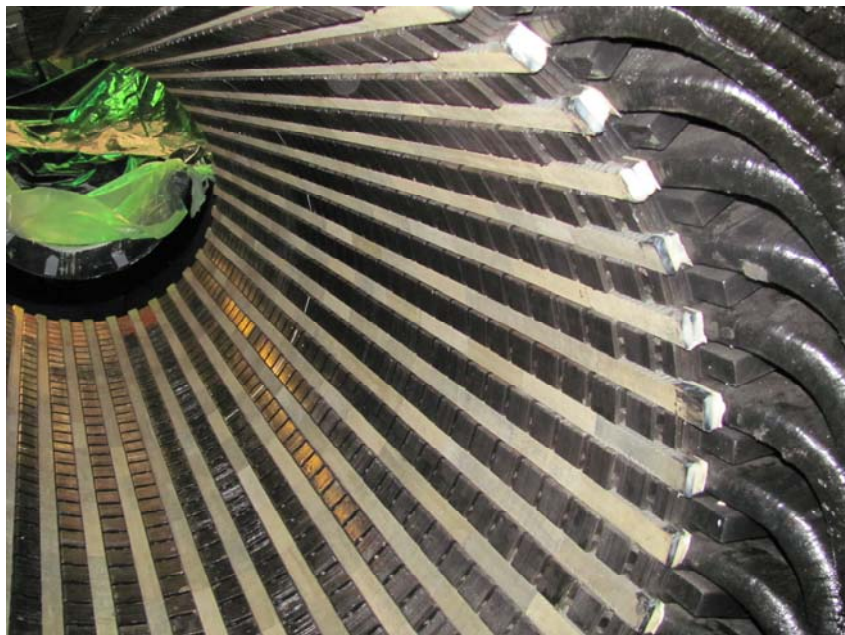
EXCITER END

WEDGES

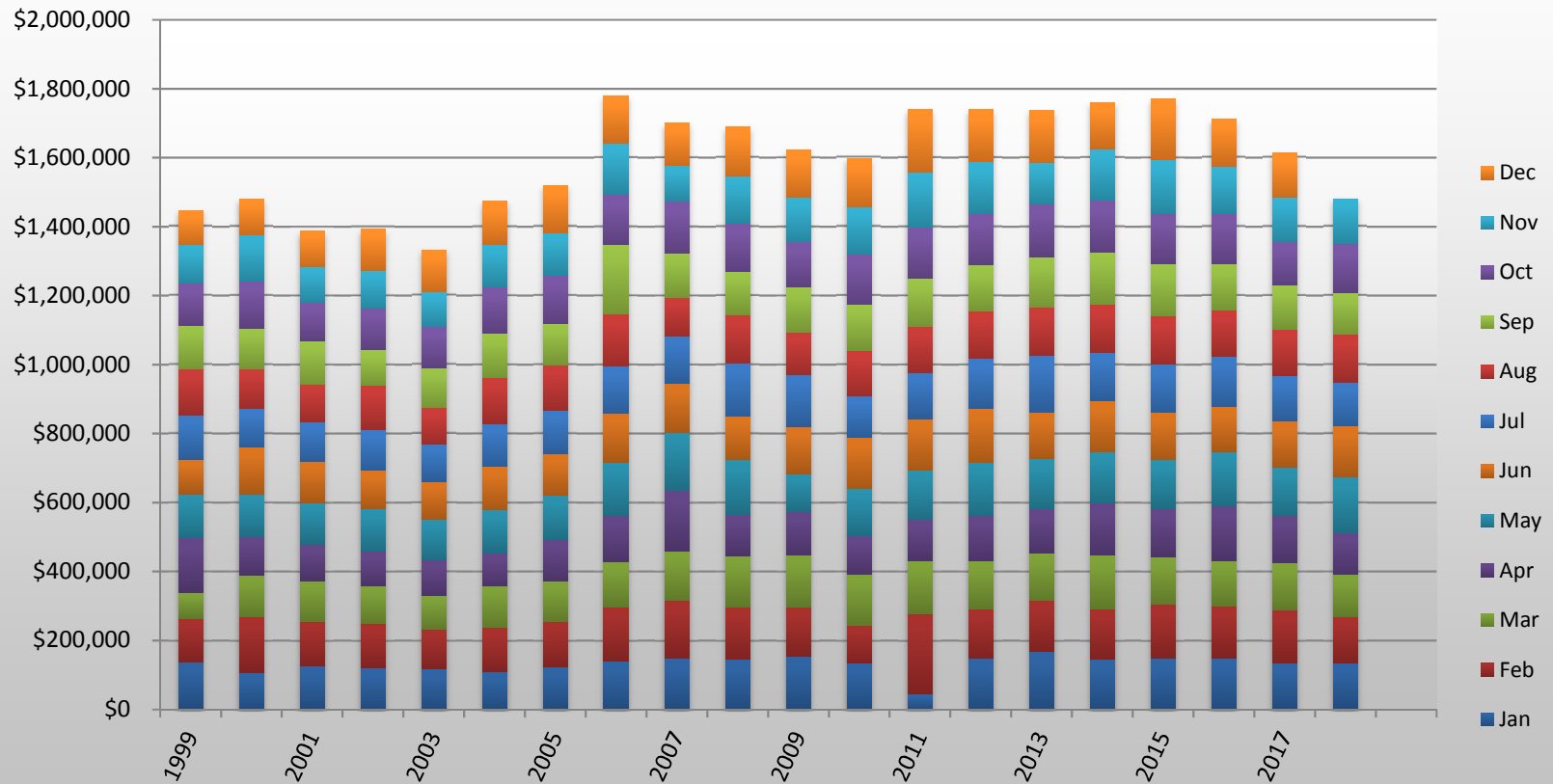
**S
L
O
T
S**

	1	2	3	4	5	6	7	8	9	10	11	12
1	3	3	3	3	1	1	2	2	2	2	2	2
2	1	2	3	2	2	2	1	2	2	1	2	2
3	2	2	2	2	3	2	3	2	1	1	2	1
4	2	3	2	2	3	2	3	3	2	2	2	2
5	2	3	1	3	2	2	2	2	2	2	3	2
6	1	3	2	2	3	1	2	2	3	2	3	2
7	1	2	1	3	3	2	3	2	2	3	3	2
8	1	3	2	2	2	2	1	2	2	2	2	1
9	1	3	3	2	3	3	3	3	2	2	2	2
10	1	2	2	2	3	1	2	1	2	2	2	1
11	3	3	3	3	4	2	4	4	4	3	3	1
12	1	2	3	3	3	2	2	2	1	2	2	2
13	2	3	2	1	3	2	2	2	2	1	2	2
14	2	3	1	1	2	4	3	1	2	1	2	3
15	2	3	2	3	2	3	2	2	3	3	2	1
16	1	2	1	3	2	4	3	2	3	3	2	3
17	1	2	2	3	2	3	2	2	3	3	2	2
18	1	2	2	2	2	2	2		3	3	3	1
19	1	2	1	2	3	2	1	2	3	3	3	2
20	1	2	2	2	3	3	3	2	3	3	3	3
21	4	2	2	2	2	3	2	2	3	2	2	2
22	1	1	3	2	3	2	2	2	2	2	4	2
23	2	2	3	3	3	2	1	3	4	2	2	1
24	1	2	1	3	1	2	1	2	1	2	3	1
25	1	1	1	2	2	2	1	2	2	1	1	1
26	1	1	2	2	2	2	2	2	1	2	1	1
27	2	1	2	1	1	2	2	2	1	1	2	3
28	3	2	2	2	2	3	2	2	2	1	2	3
29	1	3	2	2	3	3	2	3	1	2	2	2
30	1	1	2	2	2	4	2	2	2	2	1	2
31	1	3	1	1	2	2	1	2	2	2	2	2
32	2	3	2	2	2	4	2	2	1	3	2	2
33	1	2	2	3	1	2	1	1	1	2	1	1
34	3	2	2	2	1	2	1	1	1	1	1	1
35	3	2	2	2	1	2	1	1	1	1	1	1
36	3	2	2	2	4	2	2	3	1	2	1	1





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>	2015 ACTUAL <u>.01 TAX</u>	2016 ACTUAL <u>.01 TAX</u>	2016/2015 PERCENTAGE INC OR DEC <u>.01 TAX</u>	2017 ACTUAL <u>.01 TAX</u>	2017/2016 PERCENTAGE INC OR DEC <u>.01 TAX</u>	2018 ACTUAL <u>.01 TAX</u>	2018/2017 PERCENTAGE INC OR DEC <u>.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%	131,423.84	1.92%
			\$1,594,377.76	\$1,575,852.15	-1.16%	\$1,485,631.49	-5.73%	\$1,481,254.87	-0.29%
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%	\$113,557.57	3.01%
			\$1,352,413.28	\$1,322,072.49	-2.24%	\$1,239,142.59	-6.27%	\$1,259,414.32	1.64%
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%	\$17,866.27	-4.49%
			\$241,964.48	\$253,779.66	4.88%	\$246,488.91	-2.87%	\$221,840.55	-10.00%
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	394,271.53	65,711.92	65,711.92	65,711.92	65,711.92	65,711.92	65,711.92	394,271.53
December	-	-	-	-	-	-	-	-
	<u>\$ 4,443,764.61</u>	<u>\$ 740,627.44</u>	<u>\$ 740,627.44</u>	<u>\$ 740,627.44</u>	<u>\$ 740,627.44</u>	<u>\$ 740,627.44</u>	<u>\$ 740,627.44</u>	<u>\$ 4,443,764.61</u>

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	13,142.38	6,571.19	-	-	45,998.35	65,711.92
December	-	-	-	-	-	-
	<u>\$ 148,125.49</u>	<u>\$ 74,062.74</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 518,439.20</u>	<u>\$ 740,627.44</u>



COFFEYVILLE POLICE DEPARTMENT

2018 Statistics



	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Totals
Total Incidents(PD,FD, EMS, MGSO)	1,569	1,522	1,827	1,808	2,220	2,131	2,006	1,983	1,819	1,877	1,671		
Total Coffeyville PD Incidents	1,082	1,078	1,308	1,367	1,702	1,675	1,518	1,503	1,428	1,446	1,223		
Total Telephone Calls To Dispatch	*	5,576	6,908	6,791	7,976	7,161	7,035	6,744	6,551	6,721	5,871		
Traffic Stops	132	107	167	116	141	152	141	108	122	128	166		
Total Traffic Citations Issued	73	88	96	74	117	96	87	76	66	60	88		
KIBRS Offenses	232	226	304	283	311	286	270	268	290	228	222		
Accident - Injury	2	1	3	2	1	6	3	1	1	0	0		
Accident - Non Injury	14	23	11	11	14	17	10	16	13	15	16		
Cases Assigned to Dets	10	1	6	6	10	11	8	10	6	8	5		
Cases Cleared by Dets	3	2	3	8	8	8	7	13	1	11	2		
Homicides	0	0	0	0	0	0	0	0	0	0	0		
Attempted Homicides	3	0	1	0	0	0	0	0	0	0	0		
Robberies	2	0	2	1	1	0	0	0	0	0	0		
Rapes	0	0	0	1	2	1	0	0	1	3	0		
Other Sex Offenses	2	3	2	2	5	1	2	0	4	2	2		
Burglaries	10	7	7	7	13	17	14	13	16	10	7		
Vehicle Burglaries	2	2	1	0	2	5	2	7	6	4	2		
Batteries	14	13	15	9	20	15	14	15	15	19	17		
Domestic Violence/Disturbance	6	7	10	3	9	7	6	7	9	10	10		
Arsons	0	0	0	0	0	0	0	0	0	0	0		
Assaults	4	1	1	4	2	6	4	1	2	1	1		
Thefts	36	35	50	51	50	49	61	45	49	48	36		
Stolen Auto	3	1	1	2	3	2	2	0	3	2	2		
Narcotics Violations	5	8	20	12	19	8	8	19	10	9	8		
DUI	4	2	5	2	3	2	1	1	0	2	2		
Animal Calls	98	88	104	104	110	59	103	115	121	133	139		
Parking In Yard Complaints	6	5	11	1	4	11	7	8	8	8	10		
Parking In Yard Citations	6	5	1	0	4	7	4	5	3	4	4		

* System change over



City of Coffeyville's
Building Permit Report for
County
Month of November, 2018

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD-18-095	HADD	Remodel existing home. New siding, driveway, sidewalk, and windows	11/06/2018	1102 W 5TH St. QUEEN CITY 1ST ADD Block 2 Lot 24 QUEEN CITY 1ST ADD, S35, T34, R16, BLOCK 2, Lot 24; Lot Width: 050.0 Lot Depth: 140.0	Nagle, Brian	\$2,500.00
COML-18-096	COML	Remodel existing office space.	11/09/2018	1211 W 12th St. Pleasant View 2nd Addition Block 1 Lot 60	Taylor Crane & Rigging Co	\$20,000.00
SIGN-18-097	SIGN	Replace lettering on signs for cosmetic maintenance.	11/09/2018	1863 CR 5300 Rd. WAL-MART ADD Block 00 Lot 1 - 3, ACRES 21.88	WAL-MART TRS, LLC PROPERTY TAX DEPT (STORE 42-02)	
HADD-18-100	HADD	Remove and replace shingled roof.	11/29/2018	306 S HIGHLAND Rd. NORTH EDGEWOOD ADD Block 3 Lot 11 NORTH EDGEWOOD ADD, S34, T34, R16, BLOCK 3, Lot 11; Lot Width: 075.0 Lot Depth: 150.0	JACKSON, STEPHEN MARK	\$24,500.00

HADD-18-094	HADD	Remove and replace shingled roof.	11/07/2018	404 Warwick Rd. NORTH EDGEWOOD ADD Block 5 Lot 2	SMITH, CONNIE SUE	\$7,800.00
TOTALS:	Value:		\$54,800.00		(Avg.: \$13,700.00)	
	Total Projects:		5			
	Permits Issued:		5			