CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, MARCH 12, 2019
6:30 P.M.

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Mark Wilson, First Church of God

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, February 26, 2019
2. 2019 Appropriation Ordinance No. AO-19-05 – $ 849,176.06
3. Ordinance No. G-19-01 – Second Reading of an ordinance to amend Chapter 4 of the Code of Ordinances regulating the sale of cereal malt beverage and beer within the City of Coffeyville.
4. Resolution No. R-19-14 – A Resolution to execute an Assumption Agreement between the City of Coffeyville and Perdure Petroleum.
5. 2019 Appropriation Ordinance No. AO-19-05A (Irontime Sales) – $ 109.50

<u>REGULAR AGENDA ITEMS</u>

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

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-19-15– A Resolution to authorize the consumption of alcohol during a special event June 1, 2019, in downtown Coffeyville.

2. Resolution No. R-19-16 – A Resolution to execute agreements for the City's FY 2019 (4-1-19 to 3-31-20) partially self-funded health insurance coverage.

3. City Manager's Report

I. COMMENTS

1. Comments from Public
   The public is free to comment on items not listed on the agenda. Please address comments to the Commission as a body, and be mindful of others who may also wish to speak by limiting comments to 3 minutes.

2. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

1. Attorney-client privilege
2. Confidential data relating to financial affairs of third parties

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. February building permit report

L. ADJOURN

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, FEBRUARY 26, 2019
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 JUSTIN DOANE
COMMISSIONER PAUL BAUER
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER JIM C. TAYLOR, JR.
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
ELECTRIC UTILITY DIRECTOR MIKE SHOOK
PUBLIC WORKS DIRECTOR CHUCK SHIVELY

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Mary Wilson

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, February 12, 2019
2. 2019 Appropriation Ordinance No. AO-19-04 – $5,301,678.37

MOTION: Move to approve the consent agenda as presented.

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

3. 2019 Appropriation Ordinance No. AO-19-04A (Isham's) – $ 171.95

MOTION: Move to approve Appropriation Ordinance No. AO-19-04A for adoption.

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

REGULAR AGENDA ITEMS

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

1. Proclamation to declare March 9 as Buddy Poppy Day.
   - Mayor Bauer read the proclamation and presented to Charlene Wilkinson from the VFW Auxiliary.

2. Report on Coffeyville Street Drags
   - Tracy Maxson and Mike Witwer reported on the Coffeyville Street Drags events at the Coffeyville Industrial Park. They have a concern about losing support from the city on their events. City Manager Mark Hall stated the city is following guidelines from the FAA on holding events at the airport and encouraged them to submit the paperwork to the FAA to hold an event.

3. Request from Coffeyville at 150 committee to have a beer garden downtown June 1.
   - Candi Westbrook and Lisa Brookover stated the Coffeyville at 150 committee is requesting to have a beer garden at the June 1 birthday party. Commissioners agreed to place this request on the next agenda.

G. OLD BUSINESS

H. NEW BUSINESS

1. Discussion and action to make appointments to the Park Advisory Board serving to January 1, 2023. Applicants: Lisa Brookover and Marcus Kastler

   MOTION: Move to appoint Lisa Brookover and Marcus Kastler to four-year terms on the Park Advisory Board serving to January 1, 2023.

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

2. Resolution No. R-19-12– A Resolution to execute an extension to the pole attachment agreement between the City of Coffeyville and Cox Communications.
   - City Attorney Paul Kritz stated the city and Cox signed a pole attachment agreement in March 2004 that will expire on March 24, 2019. The terms of a new agreement are being negotiated with the assistance of Healy Law Offices. Until a new agreement is in place, the parties have agreed to extend the old agreement through December 31, 2019, or until the new agreement is executed.

   MOTION: Move to approve Resolution No. R-19-12 for adoption.

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

3. Ordinance No. G-19-01 – First Reading of an ordinance to amend Chapter 4 of the Code of Ordinances regulating the sale of cereal malt beverage and beer within the City of Coffeyville.
   - City Attorney Paul Kritz stated as of April 1, 2019, all cereal malt beverage licensed businesses will be able to sell beer containing not more than 6% alcohol by volume. As a result, the city needs to amend their cereal malt beverage ordinance to reflect these changes. A model ordinance from the League of Kansas Municipalities was used for the amendments.

   MOTION: Move to approve Ordinance No. G-19-01 for First Reading.

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

4. Resolution No. R-19-13 – A Resolution to reinstate the senior citizen passholder fees at the 2018 rate at Hillcrest Golf Course.
   - City Manager Mark Hall stated the commission recently held a meeting with the senior golfers who requested the senior rates be reinstated to the 2018 rate. The commission was agreeable to this change, however, they want to make it effective January 1, 2020.

   MOTION: Move to approve Resolution No. R-19-13 for adoption.

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

5. City Manager's Report
   - City Manager Mark Hall thanked staff and reported he is working with the Coffeyville Reawakening group, and they are planning a downtown clean up on March 23.

I. COMMENTS

1. Comments from Public
   - Mike Witwer asked if a trash receptacle could be placed at Roosevelt Trail as he uses the trail, and there is a lot of trash accumulation.
   - Tracy Maxson stated he is a downtown business owner and would like to be notified and be involved with things going on with Coffeyville Reawakening.

2. Comments from Commissioners and Staff
   - Commissioner Doane had a question about the bulky trash pick up process.

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Police Department report
2. City Recreation report
3. Library minutes

L. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 7:16 p.m.

Date the minutes were approved: ____

____
Cindy Price, City Clerk

City of Coffeyville
Department Codings

010-5-011 General - City Commission
010-5-012 General - City Manager
010-5-013 General - Legal
010-5-014 General - Finance
010-5-015 General - City Clerk
010-5-016 General - City Treasurer
010-5-017 General - Collections
010-5-018 General - Data Processing
010-5-019 General - Personnel/Risk Management
010-5-023 General - Police
010-5-025 General - Animal Control
010-5-041 General - Fire
010-5-045 General - Inspections
010-5-071 General - Engineering
010-5-091 General - City Hall
010-5-092 General - Other City Buildings
010-5-131 General - Non-Departmental
010-5-161 General - Public Service - Admin.
010-5-163 General - Public Service - Streets, Alleys

020-5-000 Library

090-5-000 Bond & Interest

110-5-023 Local Alcohol Liquor - Police Department
110-5-760 Local Alcohol Liquor - Special Parks/Rec
110-5-762 Local Alcohol Liquor - Four County
110-5-763 Local Alcohol Liquor - ADSAP
110-5-764 Local Alcohol Liquor - MG County BB/BS

140-5-000 Youth Activity Center

210-5-000 Sales Tax

230-5-000 Drug Forfeitures

250-5-000 Police VIN Fund

340-5-000 Airport Special Projects

350-5-000 Risk Management
360-5-000 Airport

370-5-000 Hillcrest Golf Course

450-5-000 Aquatic Center

500-5-000 Capital Equipment

510-5-000 911 Emergency Telephone System

520-5-000 Capital Imrovement

670-5-000 Veterans Memorial Stadium

700-5-000 Refuse/Trash Utility

720-5-000 Wireless Internet Utility

760-5-000 Stormwater Utility

800-5-020 Electric - Distribution
800-5-022 Electric - Transmission
800-5-030 Electric - Generation
800-5-040 Electric - Administration

810-5-020 Electric Depr/Repl - Distribution
810-5-022 Electric Depr/Repl - Transmission
810-5-030 Electric Depr/Repl - Generation
810-5-040 Electric Depr/Repl - Administration

820-5-000 Electric Debt Service

840-5-000 Electric Surplus

900-5-026 Water - Distribution
900-5-027 Wastewater - Distribution
900-5-036 Water - Treatment
900-5-037 Wastewater - Treatment
900-5-046 Water - General
900-5-047 Wastewater - General

910-5-611 W/WW Depr/Repl - WW Projects
910-5-612 W/WW Depr/Repl - Wtr Projects
910-5-651 W/WW Depr/Repl - WW Equipment
910-5-652 W/WW Depr/Repl - Wtr Equipment
910-5-662 W/WW Depr/Repl - Infiltration/Inflow Reduction

City of Coffeyville
Payroll Distribution Summary
AO 19-05

Type	Date	Amount
Bi-Weekly	February 24, 2019	$ 364,557.78
	Total Payroll	**$ 364,557.78**

PACKET: 03604 AO 19-05 3.12.19 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50109 911 CUSTOM, LLC						
I-33387		LIGHTBAR, CONSOLE, INSTALL	4,938.92			
12/03/2018	AP	DUE: 12/03/2018 DISC: 12/03/2018		1099: N		
		LIGHTBAR, CONSOLE, INSTALL		500 5-023-875	VEHICLES	4,938.92
		=== VENDOR TOTALS ===	4,938.92			
01-50202 AIR SYSTEMS PUMP SOLUTIONS, LL						
I-93348-1		COMPRESSOR MAINTENANCE-GEN#2	82.97			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		COMPRESSOR MAINTENANCE-GEN#2		800 5-030-620	EQUIPMENT MAINTENANCE	82.97
		=== VENDOR TOTALS ===	82.97			
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-COFF7018001B-01		PAY #1-WTP FILTER 2 INSPECTIO	1,402.50			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		PAY #1-WTP FILTER 2 INSPECTION		910 5-652-478	PROFESSIONAL SERVICES	1,402.50
I-COFF7218002D-5		PAY #5-2019 INTERSECTIONS	2,210.00			
2/25/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		PAY #5-2019 INTERSECTIONS		520 5-220-478	PROFESSIONAL SERVICES	2,210.00
		=== VENDOR TOTALS ===	3,612.50			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-56Z33519		TREE TRIMMING THRU 2/16/19	4,170.80			
2/22/2019	AP	DUE: 2/22/2019 DISC: 2/22/2019		1099: N		
		TREE TRIMMING THRU 2/16/19		800 5-020-424	CONTRACTUAL AGREEMENTS	4,170.80
I-57O52819		TREE TRIMMING THRU 2/23/19	4,170.80			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		TREE TRIMMING THRU 2/23/19		800 5-020-424	CONTRACTUAL AGREEMENTS	4,170.80
		=== VENDOR TOTALS ===	8,341.60			
01-59760 AT&T						
I-02196202516835		2/19 E911	206.67			
2/23/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		2/19 E911		510 5-000-416	COMMUNICATIONS	206.67
I-02196202518360		2/19 E911	206.67			
2/23/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		2/19 E911		510 5-000-416	COMMUNICATIONS	206.67
		=== VENDOR TOTALS ===	413.34			

PACKET: 03604 AO 19-05 3.12.19 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59780 AT&T						
I-02196202514308		PLEXAR LINE	258.58			
2/23/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	258.58
		=== VENDOR TOTALS ===	258.58			
01-03870 ATMOS ENERGY CORPORATION						
I-201902277116		612 SPRING ST.	4,375.85			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		612 SPRING ST.-40% ED		800 5-020-494	UTILITIES	1,750.34
		612 SPRING ST.-60% PP		800 5-030-494	UTILITIES	2,625.51
I-201902277117		312 E. 7TH-CHURCH BLDG	219.80			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		312 E. 7TH-CHURCH BLDG		800 5-020-494	UTILITIES	219.80
I-201903017119		CITY FACILITY GAS CHARGES	5,736.83			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	107.78
		CEMETERY SHOP		010 5-161-494	UTILITIES	376.52
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	537.67
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	446.38
		POLICE IMPOUND		010 5-023-494	UTILITIES	88.03
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	936.51
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	936.51
		PUMP STATION		900 5-036-494	UTILITIES	54.79
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	117.34
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	285.81
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	1,192.94
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	656.55
I-KS001900679		1/19-EAST, WEST METERS	1,249.00			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		1/19-EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	1,249.00
I-KS011900761		1/19-NEW GEN METERS A&B	9,584.36			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		1/19-NEW GEN METERS A&B		800 5-030-535	FUEL-GAS PURCHASE	9,584.36
		=== VENDOR TOTALS ===	21,165.84			

PACKET: 03604 AO 19-05 3.12.19 PAYABLE
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02050 BARTLETT COOP ASSOCIATION						
I-79320		KEROSENE	33.48			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		KEROSENE		450 5-000-525	CHEMICALS/FERTILIZERS/SE	33.48
I-79530		ADDITIVE FOR BONDING CHEMICAL	300.00			
2/25/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		ADDITIVE FOR BONDING CHEMICALS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	300.00
		=== VENDOR TOTALS ===	333.48			
01-00336 BLAKE'S LUBE CENTER						
I-201903057157		4" EXHAUST 90s	64.00			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		4" EXHAUST 90s		010 5-163-680	VEHICLE-PARTS	64.00
		=== VENDOR TOTALS ===	64.00			
01-00337 BLUBOOTS OF KANSAS, LLC						
I-SALES RCPT #15340		FR JEANS X 2-WARD	131.29			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: Y		
		FR JEANS X 2-WARD		800 5-020-515	CLOTHING	131.29
I-SALES RCPT #15381		FR JEANS X 2-ALLEN	124.08			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: Y		
		FR JEANS X 2-ALLEN		800 5-020-515	CLOTHING	124.08
		=== VENDOR TOTALS ===	255.37			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW070531		POLYMER	1,147.13			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,147.13
I-BSW070532		POLYMER, POLYPHOSPHATE	6,753.07			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		POLYMER, POLYPHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	6,753.07
I-BSW073868		POLYMER	1,147.13			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,147.13
I-BSW073869		POLYMER	3,441.38			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,441.38

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01-51307 BRENNTAG SOUTHWEST, INC. (** CONTINUED **)						
I-BSW075901		POLYMER	2,294.25			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,294.25
I-BSW075902		POLYMER	3,441.38			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,441.38
		=== VENDOR TOTALS ===	18,224.34			
01-01250 BROWN SHOE FIT COMPANY OF COFF						
I-685704		UNIFORM SHOES-BRADSHAW	65.00			
2/20/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: Y		
		UNIFORM SHOES-BRADSHAW		010 5-041-515	CLOTHING	65.00
		=== VENDOR TOTALS ===	65.00			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
C-456581/1		EXCHANGE SUPPORT BEARING	0.07CR			
2/22/2019	AP	DUE: 2/22/2019 DISC: 2/22/2019		1099: N		
		EXCHANGE SUPPORT BEARING		010 5-163-680	VEHICLE-PARTS	0.07CR
I-455430/1		BATTERY	130.62			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	130.62
I-455945/1		RADIATOR CAP	4.48			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		RADIATOR CAP		010 5-163-680	VEHICLE-PARTS	4.48
I-455949/1		FILTERS, STABILIZER	40.15			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		OIL FILTER X 3		010 5-163-620	EQUIPMENT MAINTENANCE	5.49
		OIL FILTER X 3		010 5-017-680	VEHICLE-PARTS	22.80
		OIL FILTER X 3		010 5-017-545	MOTOR FUELS/LUBRICANTS	11.86
I-456041/1		MOTOR FLUSH, WASHER FLUID	27.82			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		MOTOR FLUSH		010 5-018-545	MOTOR FUELS/LUBRICANTS	6.70
		WASHER FLUID		010 5-163-590	VEHICLE-EQUIP SUPPLIES	21.12
I-456047/1		HUB BEARING	25.25			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		HUB BEARING		010 5-163-620	EQUIPMENT MAINTENANCE	25.25

PACKET: 03604 AO 19-05 3.12.19 PAYABLE
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SEQUENCE : ALPHABETIC
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590		CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)				
I-456134/1		OIL, AIR, FUEL FILTERS	532.42			
2/20/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: N		
		OIL, AIR, FUEL FILTERS		370 5-000-620	EQUIPMENT MAINTENANCE	532.42
I-456168/1		HUB BEARING	3.55			
2/20/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: N		
		HUB BEARING		010 5-163-620	EQUIPMENT MAINTENANCE	3.55
I-456252/1		FUEL, OIL, AIR FILTERS	391.65			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		FUEL, OIL, AIR FILTERS		010 5-041-680	VEHICLE-PARTS	391.65
I-456331/1		AIR FILTER	9.91			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		AIR FILTER		010 5-041-680	VEHICLE-PARTS	9.91
I-456348/1		HYDRAULIC FLUID	76.12			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		HYDRAULIC FLUID		010 5-041-545	MOTOR FUELS/LUBRICANTS	76.12
I-456565/1		HEX BIT	3.92			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		HEX BIT		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	3.92
I-456567/1		SUPPORT BEARING	10.98			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		SUPPORT BEARING		010 5-163-680	VEHICLE-PARTS	10.98
I-456866/1		ANTIFREEZE	11.32			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		ANTIFREEZE		800 5-020-590	VEHICLE-EQUIP SUPPLIES	11.32
I-456885/1		TERMINAL LUGS, ACID CORE	25.46			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		TERMINAL LUGS, ACID CORE		370 5-000-620	EQUIPMENT MAINTENANCE	25.46
I-457026/1		WIPER BLADE	3.22			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		WIPER BLADE		010 5-071-590	VEHICLE-EQUIP SUPPLIES	3.22
I-457278/1		GAUGE FOR HEATER REPAIR-ED	8.11			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		GAUGE FOR HEATER REPAIR-ED		800 5-020-610	BUILDING MAINTENANCE	8.11
I-457296/1		SIDE MARKER LIGHT ASSY X 2	4.47			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		SIDE MARKER LIGHT ASSY X 2		800 5-030-620	EQUIPMENT MAINTENANCE	4.47

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-457340/1		ANTIFREEZE	31.02			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		ANTIFREEZE		010 5-041-590	VEHICLE-EQUIP SUPPLIES	31.02
I-457343/1		EXCHANGE SIDE MARKER ASSY X 2	0.27			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		EXCHANGE SIDE MARKER ASSY X 2		800 5-030-620	EQUIPMENT MAINTENANCE	0.27
I-457344/1		COIL, PLUGS	102.90			
3/04/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N		
		COIL, PLUGS		010 5-163-620	EQUIPMENT MAINTENANCE	102.90
I-457435/1		OIL FILTER, AIR ELEMENT	87.26			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		OIL FILTER, AIR ELEMENT		800 5-030-620	EQUIPMENT MAINTENANCE	87.26
I-457472/1		AIR FILTER	9.35			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		AIR FILTER		010 5-041-680	VEHICLE-PARTS	9.35
I-457480/1		WASHER FLUID	31.68			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		WASHER FLUID		010 5-163-590	VEHICLE-EQUIP SUPPLIES	31.68
I-457487/1		FUEL PUMP	24.97			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		FUEL PUMP		800 5-030-680	VEHICLE-PARTS	24.97
I-457724/1		FUEL LINE HOSE X 5	6.79			
3/04/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N		
		FUEL LINE HOSE X 5		800 5-030-680	VEHICLE-PARTS	6.79
I-457797/1		AIR, FUEL FILTERS	21.48			
3/04/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N		
		AIR, FUEL FILTERS		010 5-045-680	VEHICLE-PARTS	21.48
		=== VENDOR TOTALS ===	1,625.10			
01-51739 CENTRAL POWER SYSTEMS & SERVIC						
I-R119001675:01		VOLTAGE ADJUSTMENT, SVC CALL	1,219.25			
2/22/2019	AP	DUE: 2/22/2019 DISC: 2/22/2019		1099: N		
		VOLTAGE ADJUSTMENT, SVC CALL		800 5-020-478	PROFESSIONAL SERVICES	1,219.25
		=== VENDOR TOTALS ===	1,219.25			

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01-01037 CITY OF COFFEYVILLE						
I-201903017120		3/19 NIEL HOTEL ADMIN FEE	159.04			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		3/19 NIEL HOTEL ADMIN FEE		570 5-000-424	CONTRACTUAL AGREEMENTS	159.04
		=== VENDOR TOTALS ===	159.04			
01-00680 CITY TREASURER						
I-201903057148		DENTAL CLAIMS PAID-DELTA	1,876.80			
2/07/2019	AP	DRAFT 2/08/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,876.80
I-201903057149		DENTAL CLAIMS PAID-DELTA	3,327.70			
2/14/2019	AP	DRAFT 2/15/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	3,327.70
I-201903057150		DENTAL CLAIMS PAID-DELTA	240.00			
2/21/2019	AP	DRAFT 2/22/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	240.00
I-201903057151		HEALTH CLAIMS PAID-MERITAIN	17,585.98			
1/29/2019	AP	DRAFT 2/05/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	17,585.98
I-201903057152		HEALTH CLAIMS PAID-MERITAIN	39,650.76			
2/05/2019	AP	DRAFT 2/12/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	39,650.76
I-201903057153		HEALTH CLAIMS PAID-MERITAIN	31,579.56			
2/12/2019	AP	DRAFT 2/19/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	31,579.56
I-201903057154		HEALTH CLAIMS PAID-MERITAIN	45,068.30			
2/19/2019	AP	DRAFT 2/26/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	45,068.30
		=== VENDOR TOTALS ===	139,329.10			
01-00720 CLOUGH OIL COMPANY, INC.						
I-163652		TURBINE OIL-UNIT #7	682.49			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		TURBINE OIL-UNIT #7		800 5-030-545	MOTOR FUELS/LUBRICANTS	682.49
I-163697		15/40 OIL	601.82			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		15/40 OIL		010 5-041-545	MOTOR FUELS/LUBRICANTS	601.82
		=== VENDOR TOTALS ===	1,284.31			

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01-00721 CLOUGH SERVICE						
I-3082463		FUEL THRU 2/24	1,230.13			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,230.13
I-3082465		FUEL THRU 2/24	59.32			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	59.32
I-3082466		FUEL THRU 2/24	1,232.98			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,232.98
I-3082467		FUEL THRU 2/24	72.25			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	72.25
I-3082468		FUEL THRU 2/24	258.67			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	258.67
I-3082469		FUEL THRU 2/24	34.10			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	34.10
I-3082470		FUEL THRU 2/24	438.41			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	438.41
I-3082471		FUEL THRU 2/24	374.18			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	374.18
I-3082472		FUEL THRU 2/24	22.24			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	22.24
I-3082473		FUEL THRU 2/24	703.49			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	703.49
I-3082474		FUEL THRU 2/24	191.27			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	191.27
I-3082475		FUEL THRU 2/24	102.89			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	102.89

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-3082476		FUEL THRU 2/24	201.47			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		FUEL THRU 2/24		760 5-000-545	MOTOR FUELS/LUBRICANTS	201.47
		=== VENDOR TOTALS ===	4,921.40			
01-00740 COFFEYVILLE AIRCRAFT, INC.						
I-2019-1		1ST QTR 2019 SERVICE AGREEMEN	225.00			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		1ST QTR 2019 SERVICE AGREEMENT		360 5-000-424	CONTRACTUAL AGREEMENTS	225.00
		=== VENDOR TOTALS ===	225.00			
01-00780 COFFEYVILLE COMMUNITY COLLEGE						
I-131876		EMT TUITION, FEES, BOOKS-BOX	1,918.95			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		EMT TUITION, FEES, BOOKS-BOX		010 5-041-428	CONFERENCES-SCHOOLS	1,918.95
I-27603		FF II TUITION, FEES-BRADSHAW	490.00			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		FF II TUITION, FEES-BRADSHAW		010 5-041-428	CONFERENCES-SCHOOLS	490.00
		=== VENDOR TOTALS ===	2,408.95			
01-00860 COFFEYVILLE FAMILY PRACTICE CL						
I-201903057139		POST-ACCIDENT DRUG TEST	30.00			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: Y		
		POST-ACCIDENT DRUG TEST		010 5-041-478	PROFESSIONAL SERVICES	30.00
		=== VENDOR TOTALS ===	30.00			
01-00870 COFFEYVILLE FEED AND FARM SUPP						
I-729545		CHAINSAW CHAIN	24.99			
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		CHAINSAW CHAIN		010 5-163-620	EQUIPMENT MAINTENANCE	24.99
		=== VENDOR TOTALS ===	24.99			

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01-00871 COFFEYVILLE FEED AND FARM SUPP						
I-728954		RUBBER BOOTS-SHOOK	98.50			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		RUBBER BOOTS-SHOOK		800 5-040-515	CLOTHING	98.50
		=== VENDOR TOTALS ===	98.50			
01-00930 COFFEYVILLE JOURNAL						
I-1020120		S-18-04 CHAMBER BOD MEETING	10.66			
12/01/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		S-18-04 CHAMBER BOD MEETING		010 5-131-482	PUBLIC NOTICES	10.66
I-1020204		NOTICE OF BUDGET HEARING	79.95			
12/08/2018	AP	DUE: 1/07/2019 DISC: 1/07/2019		1099: N		
		NOTICE OF BUDGET HEARING		010 5-014-482	PUBLIC NOTICES	79.95
I-1020327		150 YEAR ANNIVERSARY AD	150.00			
12/03/2018	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: N		
		150 YEAR ANNIVERSARY AD		010 5-131-482	PUBLIC NOTICES	150.00
I-1020425		BZA 2018-03 1324 W 1ST	21.32			
12/26/2018	AP	DUE: 1/25/2019 DISC: 1/25/2019		1099: N		
		BZA 2018-03 1324 W 1ST		010 5-132-482	PUBLIC NOTICES	21.32
I-1020454		CU 2018-03 2205 W 8TH	21.32			
12/29/2018	AP	DUE: 1/28/2019 DISC: 1/28/2019		1099: N		
		CU 2018-03 2205 W 8TH		010 5-132-482	PUBLIC NOTICES	21.32
I-1020512		10TH ST CDBG SEALED BIDS	82.62			
1/05/2019	AP	DUE: 2/04/2019 DISC: 2/04/2019		1099: N		
		10TH ST CDBG SEALED BIDS		520 5-220-482	PUBLIC NOTICES	82.62
I-1020556		INSURANCE RENEWAL BID NOTICE	8.00			
1/12/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: N		
		INSURANCE RENEWAL BID NOTICE		010 5-131-482	PUBLIC NOTICES	8.00
I-1020786		4Q18 TREASURER REPORT	170.56			
2/02/2019	AP	DUE: 3/04/2019 DISC: 3/04/2019		1099: N		
		4Q18 TREASURER REPORT		010 5-016-482	PUBLIC NOTICES	170.56
I-1020840		ZC 2019-01 1108 W 12TH	21.32			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		ZC 2019-01 1108 W 12TH		010 5-132-482	PUBLIC NOTICES	21.32
I-1020970		PROGRESS EDITION AD	259.00			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		PROGRESS EDITION AD		010 5-131-482	PUBLIC NOTICES	259.00
		=== VENDOR TOTALS ===	824.75			

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01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-201903017121		3/19 SALES TAX DISTRIBUTION	75,375.75			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		3/19 SALES TAX DISTRIBUTION		560 5-000-424	CONTRACTUAL AGREEMENTS	75,375.75
I-BAA00002671712		INMATE ER SERVICES 18-12270	264.43			
2/15/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: N		
		INMATE ER SERVICES 18-12270		010 5-023-478	PROFESSIONAL SERVICES	264.43
		=== VENDOR TOTALS ===	75,640.18			
01-52222 CONRAD FIRE EQUIPMENT, INC.						
I-533356		RUBBER FEET, SADDLE, BOLT-JAW	38.01			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		RUBBER FEET, SADDLE, BOLT-JAWS		010 5-041-620	EQUIPMENT MAINTENANCE	38.01
		=== VENDOR TOTALS ===	38.01			
01-52347 CORE & MAIN LP						
I-K134336		REPAIR CLAMP, MJ PLUG X 2	170.32			
2/11/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: N		
		REPAIR CLAMP, MJ PLUG X 2		900 5-026-555	PLUMBING SUPPLIES	170.32
I-K134359		COMPOUND METER	2,976.72			
2/12/2019	AP	DUE: 2/12/2019 DISC: 2/12/2019		1099: N		
		COMPOUND METER		900 5-026-840	METERS/INSTR/TRANFRMRS	2,976.72
I-K155919		4" FLANGE METER	13.40			
2/15/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		4" FLANGE METER		900 5-026-840	METERS/INSTR/TRANFRMRS	13.40
I-K159012		REPAIR CLAMP	139.04			
2/20/2019	AP	DUE: 2/20/2019 DISC: 2/20/2019		1099: N		
		REPAIR CLAMP		900 5-026-555	PLUMBING SUPPLIES	139.04
		=== VENDOR TOTALS ===	3,299.48			
01-01090 COUNTRY MART						
I-201903057158		BUNS	5.16			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		BUNS		370 5-000-507	CONCESSIONS	5.16
		=== VENDOR TOTALS ===	5.16			

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01-01099 COUNTY LINE SALVAGE, INC. DBA						
I-5695		TOW HONDA TO IMPOUND 19-1470	44.00			
2/11/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: N		
		TOW HONDA TO IMPOUND 19-1470		010 5-023-478	PROFESSIONAL SERVICES	44.00
		=== VENDOR TOTALS ===	44.00			
01-57405 COX BUSINESS SERVICES						
I-201902277118		ELECTRIC DISTRIBUTION CABLE	16.50			
2/16/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: N		
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	16.50
I-201903057140		DIGITAL ADAPTER RENTAL-WTP	2.08			
3/02/2019	AP	DUE: 4/01/2019 DISC: 4/01/2019		1099: N		
		DIGITAL ADAPTER RENTAL-WTP		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.08
I-201903057141		CABLE FOR EMERGENCY SERVICES	46.05			
3/02/2019	AP	DUE: 4/01/2019 DISC: 4/01/2019		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
I-201903057142		ELECTRIC ADMIN TELEPHONE SVC	36.65			
3/02/2019	AP	DUE: 4/01/2019 DISC: 4/01/2019		1099: N		
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	36.65
		=== VENDOR TOTALS ===	101.28			
01-52730 DANKO EMERGENCY EQUIPMENT CO.						
I-100715		EXTRICATION GLOVES-BRADSHAW	56.22			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		EXTRICATION GLOVES-BRADSHAW		010 5-041-570	SAFETY EQUIPMENT	56.22
I-100732		HELMET-DIXON	321.30			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		HELMET-DIXON		010 5-041-570	SAFETY EQUIPMENT	321.30
		=== VENDOR TOTALS ===	377.52			
01-01650 DANNY GRIGG						
I-201903017122		LUNCH-OP, KS-PICK UP VEHICLE	10.00			
2/25/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		LUNCH-OP, KS-PICK UP VEHICLE		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			

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01-52924 DESIGNS UNLIMITED						
I-1573		CITY LOGO STENCIL X 12	180.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: Y		
		CITY LOGO STENCIL X 12		010 5-163-520	DEPARTMENT SUPPLIES	180.00
		=== VENDOR TOTALS ===	180.00			
01-52926 DETCO						
I-028193		RUST PREVENTION SPRAY	300.12			
2/12/2019	AP	DUE: 2/12/2019 DISC: 2/12/2019		1099: N		
		RUST PREVENTION SPRAY		010 5-163-520	DEPARTMENT SUPPLIES	300.12
		=== VENDOR TOTALS ===	300.12			
01-01175 DIGITAL CONNECTIONS, INC.						
I-47111		GEN #2 MAINT AGREEMENT,COPIES	77.52			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		GEN #2 MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	77.52
I-47205		ADMIN, CSC, WWT MAINT AGRMNT	217.34			
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	142.31
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	60.24
		WWTP MAINT AGREEMENT, COPIES		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	14.79
		=== VENDOR TOTALS ===	294.86			
01-52993 DOCUMENT DESTRUCTION, INC.						
I-11407		2/21/19 SHREDDING SERVICE	60.00			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		2/21/19 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		2/21/19 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		2/21/19 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
01-01220 DOLLAR TIRE STORE						
I-49044		225/70 HANKOOK X 4	1,164.80			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		225/70 HANKOOK X 4		010 5-163-575	TIRES & TUBES	1,164.80
I-49103		17" REPAIR	16.43			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		17" REPAIR		800 5-020-575	TIRES & TUBES	16.43

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01-01220 DOLLAR TIRE STORE (** CONTINUED **)						
I-49148		15" REPAIR	15.00			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		15" REPAIR		900 5-026-575	TIRES & TUBES	15.00
I-49198		15" REPAIR X 2	30.00			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		15" REPAIR X 2		010 5-163-575	TIRES & TUBES	30.00
I-49271		17" REPAIR	15.00			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		17" REPAIR		010 5-025-575	TIRES & TUBES	15.00
I-49288		24.5" REPAIR	30.00			
2/25/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		24.5" REPAIR		010 5-163-575	TIRES & TUBES	30.00
		=== VENDOR TOTALS ===	1,271.23			
01-01272 DYLAN SHELTON						
I-201903017123		REIMBURSE P/R DEDUCT-FIREARM	1,116.93			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		REIMBURSE P/R DEDUCT-FIREARM		010 0-320	PAYROLL DEDUCTION RECEIV	1,116.93
		=== VENDOR TOTALS ===	1,116.93			
01-01320 EIGHTH STREET CAR WASH, INC.						
I-368896		CAR WASH TOKENS X 40	175.20			
2/25/2019	AP	DUE: 2/25/2019 DISC: 2/25/2019		1099: N		
		CAR WASH TOKENS X 40		800 5-020-478	PROFESSIONAL SERVICES	175.20
		=== VENDOR TOTALS ===	175.20			
01-01325 EISELE'S						
I-02/26/19		UPS-INLAND TRUCK PARTS, TULSA	18.85			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		UPS-INLAND TRUCK PARTS, TULSA		900 5-027-550	OFFICE SUPPLIES	18.85
		=== VENDOR TOTALS ===	18.85			

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01-53435 FASTENAL COMPANY						
C-KSCOF96119		RETURNED HEX CAP SCREWS	18.75CR			
2/19/2019	AP	DUE: 2/19/2019 DISC: 2/19/2019		1099: N		
		RETURNED HEX CAP SCREWS		010 5-163-620	EQUIPMENT MAINTENANCE	18.75CR
I-KSCOF96086		BLADE BOLT X 20	18.75			
2/15/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: N		
		BLADE BOLT X 10		010 5-163-620	EQUIPMENT MAINTENANCE	9.37
		BLADE BOLT X 10		760 5-000-620	EQUIPMENT MAINTENANCE	9.38
I-KSCOF96099		DRILL BIT X 3-NIP	6.87			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		DRILL BIT X 3-NIP		800 5-020-520	DEPARTMENT SUPPLIES	6.87
I-KSCOF96100		BIT, SCREWS FOR BENCHES	44.29			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		BIT, SCREWS FOR BENCHES		450 5-000-520	DEPARTMENT SUPPLIES	44.29
I-KSCOF96101		DRILL BITS	53.14			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		DRILL BITS		900 5-037-520	DEPARTMENT SUPPLIES	53.14
I-KSCOF96104		O-RINGS X 50	7.37			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		O-RINGS X 50		800 5-030-520	DEPARTMENT SUPPLIES	7.37
I-KSCOF96112		DRILL BIT	7.34			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		DRILL BIT		010 5-163-520	DEPARTMENT SUPPLIES	7.34
I-KSCOF96119		SCREW CAPS, LOCK NUTS	28.59			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		SCREW CAPS, LOCK NUTS		010 5-163-620	EQUIPMENT MAINTENANCE	28.59
I-KSCOF96121		BOLTS	16.88			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		BOLTS		010 5-163-620	EQUIPMENT MAINTENANCE	16.88
I-KSCOF96123		RESPIRATOR X 10	34.27			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		RESPIRATOR X 10		010 5-041-570	SAFETY EQUIPMENT	34.27
I-KSCOF96184		MILWAUKEE HAMMER DRILL	269.78			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		MILWAUKEE HAMMER DRILL		010 5-163-580	TOOLS	269.78
I-KSCOF96200		BOLTS, NUTS, CONNECTORS	43.59			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		BOLTS, NUTS, CONNECTORS		900 5-026-620	EQUIPMENT MAINTENANCE	43.59

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01-53435 FASTENAL COMPANY		(** CONTINUED **)				
I-KSCOF96201		BOLT CUTTERS, VEST, WIPES	125.74			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		BOLT CUTTERS, FENCING PLIERS		010 5-041-580	TOOLS	80.66
		MESH VEST		010 5-041-570	SAFETY EQUIPMENT	32.87
		KNIT WIPES		010 5-041-520	DEPARTMENT SUPPLIES	12.21
I-KSCOF96203		CAP SCREWS	1.51			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		CAP SCREWS		010 5-163-620	EQUIPMENT MAINTENANCE	1.51
		=== VENDOR TOTALS ===	639.37			
01-50170 FLEET SERVICES						
I-58074688		TRAVEL FUEL CARD CHARGES	180.63			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	156.41
		TRAVEL FUEL CARD CHARGES		010 5-041-545	MOTOR FUELS/LUBRICANTS	24.22
		=== VENDOR TOTALS ===	180.63			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-580700-1		PAPER TOWELS	26.71			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		PAPER TOWELS		800 5-030-520	DEPARTMENT SUPPLIES	26.71
I-581391		TISSUE, TOWELS, LINERS	87.42			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		TISSUE, TOWELS, LINERS		010 5-091-520	DEPARTMENT SUPPLIES	87.42
I-581789		TRASH CAN LINERS X 2 BOXES	86.78			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		TRASH CAN LINERS X 2 BOXES		800 5-030-520	DEPARTMENT SUPPLIES	86.78
I-581891		POP UP TOWELS, TOILET PAPER	54.99			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		POP UP TOWELS, TOILET PAPER		010 5-163-520	DEPARTMENT SUPPLIES	54.99
I-581955		FLOOR CLEANER,GLOVES,WIPES	98.53			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		FLOOR CLEANER,GLOVES,WIPES		800 5-030-520	DEPARTMENT SUPPLIES	98.53
I-582052		LINERS	42.97			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		LINERS		010 5-163-520	DEPARTMENT SUPPLIES	42.97
		=== VENDOR TOTALS ===	397.40			

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01-53743 G & G DOZER LLC						
I-11168		1614 W 6TH 20 YD ROLL OFF	325.00			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: Y		
		1614 W 6TH 20 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	325.00
I-11170		612 W 1ST 40 YD ROLL OFF	450.00			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: Y		
		612 W 1ST 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
I-11187		40 YD ROLL OFF X 4 ADDRESSES	900.00			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: Y		
		1105 W 2ND 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		406 W 1ST 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		1312 GLEN 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
		1814 W 7TH 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		=== VENDOR TOTALS ===	1,675.00			
01-01557 GET RIGHT GRAPHICS						
I-3530		BUSINESS CARDS-COMMISSIONERS	125.00			
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: Y		
		BUSINESS CARDS-COMMISSIONERS		010 5-011-550	OFFICE SUPPLIES	125.00
		=== VENDOR TOTALS ===	125.00			
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-9308653288		LED PHOTO SENSOR X 100	1,983.05			
2/15/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		LED PHOTO SENSOR X 100		800 5-020-530	ELECTRICAL	1,983.05
I-9308720746		LED FLOODLIGHTS X 20	6,635.70			
2/20/2019	AP	DUE: 2/20/2019 DISC: 2/20/2019		1099: N		
		LED FLOODLIGHTS X 20		800 5-020-530	ELECTRICAL	6,635.70
I-9308790897		PHOTO CELLS X 200	1,620.60			
2/25/2019	AP	DUE: 2/25/2019 DISC: 2/25/2019		1099: N		
		PHOTO CELLS X 200		800 5-020-530	ELECTRICAL	1,620.60
		=== VENDOR TOTALS ===	10,239.35			

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01-54160 HACH COMPANY						
I-11335914		REAGENT, CHLORINE, FILTERS	566.26			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		REAGENT, CHLORINE, FILTERS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	566.26
I-11358861		LAB TEST SUPPLIES	57.28			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		LAB TEST SUPPLIES		900 5-036-525	CHEMICALS/FERTILIZERS/SE	57.28
		=== VENDOR TOTALS ===	623.54			
01-54272 HARRELL'S LLC						
I-INV01222690		FERTILIZER, HERBICIDE	2,012.64			
2/20/2019	AP	DUE: 2/20/2019 DISC: 2/20/2019		1099: N		
		FERTILIZER, HERBICIDE		370 5-000-525	CHEMICALS/FERTILIZERS/SE	2,012.64
I-INV01222693		HERBICIDE	2,634.00			
2/20/2019	AP	DUE: 2/20/2019 DISC: 2/20/2019		1099: N		
		HERBICIDE		370 5-000-525	CHEMICALS/FERTILIZERS/SE	2,634.00
I-INV01224481		PRE EMERGENT	912.00			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		PRE EMERGENT		370 5-000-525	CHEMICALS/FERTILIZERS/SE	912.00
		=== VENDOR TOTALS ===	5,558.64			
01-54323 HAWKINS, INC.						
I-4444985		POTASSIUM, COAGULANT	5,044.60			
2/13/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		POTASSIUM, COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,044.60
I-4448692		CHLORINE, COAGULANT	1,738.54			
2/19/2019	AP	DUE: 2/19/2019 DISC: 2/19/2019		1099: N		
		CHLORINE, COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,738.54
		=== VENDOR TOTALS ===	6,783.14			
01-54364 HEAVEN ENGINEERING LLC						
I-62646		CLIMATE CONTROL BOARD-HVAC	180.50			
2/19/2019	AP	DUE: 2/19/2019 DISC: 2/19/2019		1099: N		
		CLIMATE CONTROL BOARD-HVAC		800 5-030-610	BUILDING MAINTENANCE	180.50
		=== VENDOR TOTALS ===	180.50			

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01-01750 HEYMANN IRON & METAL						
I-16152		48# YARD SCRAP-SLEEVE FOR RAC	19.20			
2/20/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: Y		
		48# YARD SCRAP-SLEEVE FOR RACK		010 5-163-520	DEPARTMENT SUPPLIES	19.20
I-16155		PIPE FOR HAND RAIL-OAKCREST	48.00			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: Y		
		PIPE FOR HAND RAIL-OAKCREST		010 5-163-520	DEPARTMENT SUPPLIES	48.00
I-16157		SQUARE TUBING	45.60			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: Y		
		SQUARE TUBING		010 5-163-520	DEPARTMENT SUPPLIES	45.60
		=== VENDOR TOTALS ===	112.80			
01-52015 HI-POTENTIAL POWER SERVICES LL						
I-174		A-SUB BREAKER UPGRADE	7,809.61			
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: Y		
		A-SUB BREAKER UPGRADE		810 5-020-863	SUBSTATION IMPROVEMENTS	7,809.61
I-175		PREVENTIVE MAINT THRU 2/5/19	481.80			
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: Y		
		PREVENTIVE MAINT THRU 2/5/19		800 5-020-424	CONTRACTUAL AGREEMENTS	481.80
I-176		NIP RELAY UPGRADE-2/6/19	251.85			
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: Y		
		NIP RELAY UPGRADE-2/6/19		800 5-020-424	CONTRACTUAL AGREEMENTS	251.85
I-177		NIP RELAY UPGRADE THRU 2/15/1	5,647.24			
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: Y		
		NIP RELAY UPGRADE THRU 2/15/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,647.24
I-178		A-SUB BREAKER UPGRADE	1,312.25			
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: Y		
		A-SUB BREAKER UPGRADE		810 5-020-863	SUBSTATION IMPROVEMENTS	1,312.25
		=== VENDOR TOTALS ===	15,502.75			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1408		5 CASES OF BEER FROM BEST BVG	38.53			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		5 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	38.53
		=== VENDOR TOTALS ===	38.53			

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01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-210550		POST-ITS, PADS, CLIPS, TAPE	54.96			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		POST-ITS, PADS, CLIPS, TAPE		800 5-040-550	OFFICE SUPPLIES	54.96
I-210760		CANNED AIR, HILIGHTERS, MARKE	67.61			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		CANNED AIR, HILIGHTERS, MARKER		010 5-131-550	OFFICE SUPPLIES	67.61
		=== VENDOR TOTALS ===	122.57			
01-54900 INLAND TRUCK PARTS COMPANY						
C-CM-019798		RETURN AIR DRYER	330.24CR			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		RETURN AIR DRYER		900 5-027-680	VEHICLE-PARTS	330.24CR
I-IN-245013		AIR DRYER	350.74			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		AIR DRYER		900 5-027-680	VEHICLE-PARTS	350.74
		=== VENDOR TOTALS ===	20.50			
01-55109 ISG TECHNOLOGY, INC.						
I-SA-INV0004879		CISCO CALL MANAGER SUPPORT	4,517.80			
3/04/2019	AP	DUE: 3/04/2019 DISC: 3/04/2019		1099: N		
		CISCO CALL MANAGER SUPPORT		010 5-018-424	CONTRACTUAL AGREEMENTS	4,517.80
		=== VENDOR TOTALS ===	4,517.80			
01-55155 J & K UPHOLSTERY						
I-1663		RECOVER SEAT	80.00			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: Y		
		RECOVER SEAT		010 5-163-620	EQUIPMENT MAINTENANCE	80.00
		=== VENDOR TOTALS ===	80.00			
01-55180 J & W INSTRUMENTS, INC.						
I-3038546		CALIBRATION ADAPTER-GEN #2	67.62			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		CALIBRATION ADAPTER-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	67.62
		=== VENDOR TOTALS ===	67.62			

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01-55157 J HARLEN COMPANY, INC.						
I-1255824		MAGNETIC SPOT LIGHT	623.06			
2/13/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		MAGNETIC SPOT LIGHT		800 5-020-590	VEHICLE-EQUIP SUPPLIES	623.06
		=== VENDOR TOTALS ===	623.06			
01-55235 JOHNSTONE SUPPLY						
I-45-S100146632.001		MOUNTING BRACKET FOR HEATER	99.87			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		MOUNTING BRACKET FOR HEATER		900 5-036-610	BUILDING MAINTENANCE	99.87
I-45-S100146658.001		REPLACEMENT HEATER	1,384.02			
2/25/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		REPLACEMENT HEATER		900 5-036-610	BUILDING MAINTENANCE	1,384.02
		=== VENDOR TOTALS ===	1,483.89			
01-55305 KAESER COMPRESSORS, INC.						
I-913009067		CONTROL LINE KIT-COMPRESSOR	156.43			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		CONTROL LINE KIT-COMPRESSOR		800 5-030-620	EQUIPMENT MAINTENANCE	156.43
		=== VENDOR TOTALS ===	156.43			
01-55409 KANSAS ASSOCIATION OF CODE ENF						
I-201903067159		2019 MEMBERSHIP DUES-T. DIXON	30.00			
3/06/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: N		
		2019 MEMBERSHIP DUES-T. DIXON		010 5-045-444	DUES/SUBSCRIPTION/PUBLIC	30.00
		=== VENDOR TOTALS ===	30.00			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-201903017124		CLASS 4 RENEWAL-C. SHIVELY	20.00			
2/20/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: N		
		CLASS 4 RENEWAL-C. SHIVELY		900 5-037-486	TAXES,LICENSES,PERMITS	20.00
		=== VENDOR TOTALS ===	20.00			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55607 KANSAS DEPARTMENT OF HEALTH AN						
I-17VCP007-4		RAILS TO TRAILS FIELD WORK	792.26			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: N		
		RAILS TO TRAILS FIELD WORK		420 5-010-478	PROFESSIONAL SERVICES	792.26
		=== VENDOR TOTALS ===	792.26			
01-55610 KANSAS DEPARTMENT OF REVENUE						
I-201903017125		1/19 HGC SALES TAX	131.91			
1/31/2019	AP	DRAFT 2/26/2019		1099: N		
		1/19 HGC SALES TAX		370 5-000-486	TAXES,LICENSES,PERMITS	131.91
		=== VENDOR TOTALS ===	131.91			
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-201903057155		1/19 STATE, CITY TAXES	51,089.58			
1/31/2019	AP	DRAFT 2/26/2019		1099: N		
		1/19 STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	31,296.65
		1/19 CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	19,792.93
I-201903057156		2/19 ESTIMATED TAXES	1,000.00			
2/01/2019	AP	DRAFT 2/26/2019		1099: N		
		2/19 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		2/19 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		=== VENDOR TOTALS ===	52,089.58			
01-55695 KANSAS GOLF AND TURF, INC.						
I-01-184392		SWITCH	76.15			
2/25/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		SWITCH		370 5-000-620	EQUIPMENT MAINTENANCE	76.15
I-02-183985		BEDKNIFE X 96	655.68			
2/15/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: N		
		BEDKNIFE X 96		370 5-000-620	EQUIPMENT MAINTENANCE	655.68
		=== VENDOR TOTALS ===	731.83			
01-02070 KANSAS LUMBER COMPANY						
I-329466		GUTTER FITTINGS-OAKCREST	10.59			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		GUTTER FITTINGS-OAKCREST		010 5-163-610	BUILDING MAINTENANCE	10.59

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   --------ID--------                                 GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------      DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================
01-02070  KANSAS LUMBER COMPANY        ( ** CONTINUED ** )
_____________________________________________________________________________________________________________________
   I-329809            TORX SCREWS                              6.25
    2/13/2019   AP     DUE:  3/15/2019 DISC:  3/15/2019              1099: N
                       TORX SCREWS                                   010 5-163-520      DEPARTMENT SUPPLIES               6.25
_____________________________________________________________________________________________________________________
   I-329935            DUCT TAPE, 8' PLASTIC ROLL              10.28
    2/19/2019   AP     DUE:  3/21/2019 DISC:  3/21/2019              1099: N
                       DUCT TAPE, 8' PLASTIC ROLL                    800 5-020-520      DEPARTMENT SUPPLIES              10.28

                       === VENDOR TOTALS ===                   27.12
=====================================================================================================================
01-55749  KANSAS MUNICIPAL ENERGY AGENCY
_____________________________________________________________________________________________________________________
   I-KMEA-CO-19-02     2019 ANNUAL DUES                      4,182.00
    2/26/2019   AP     DUE:  2/26/2019 DISC:  2/26/2019              1099: N
                       2019 ANNUAL DUES                              800 5-040-444      DUES/SUBSCRIPTION/PUBLIC      4,182.00

                       === VENDOR TOTALS ===                 4,182.00
=====================================================================================================================
01-55810  KANSAS ONE-CALL SYSTEM, INC.
_____________________________________________________________________________________________________________________
   I-9020185           1/19-LOCATE FEES                        127.20
    2/28/2019   AP     DUE:  3/30/2019 DISC:  3/30/2019              1099: N
                       1/19-LOCATE FEES-50% ELEC                     800 5-020-478      PROFESSIONAL SERVICES            63.60
                       1/19-LOCATE FEES-25% WATER                    900 5-026-478      PROFESSIONAL SERVICES            31.80
                       1/19-LOCATE FEES-25% WATER                    900 5-027-478      PROFESSIONAL SERVICES            31.80

                       === VENDOR TOTALS ===                   127.20
=====================================================================================================================
01-55355  KANSAS RURAL WATER ASSOCIATION
_____________________________________________________________________________________________________________________
   I-201903017128      MEMBERSHIP DUES                         920.00
    2/25/2019   AP     DUE:  3/27/2019 DISC:  3/27/2019              1099: N
                       MEMBERSHIP DUES                               900 5-046-444      DUES/SUBSCRIPTION/PUBLIC        920.00

                       === VENDOR TOTALS ===                   920.00
=====================================================================================================================
01-59960  KANSAS STATE TREASURER
_____________________________________________________________________________________________________________________
   I-201903067160      2/19 FEES, SURCHARGES                 2,495.98
    2/28/2019   AP     DUE:  3/30/2019 DISC:  3/30/2019              1099: N
                       2/19 REINSTATEMENT FEES                       010 5-013-460      PAYMENTS TO STATE AGENCY         59.00
                       2/19 JUDICIAL DOCKET FEES                     010 5-013-460      PAYMENTS TO STATE AGENCY         22.00
                       2/19 JUDICIAL EDUCATION                       010 5-013-460      PAYMENTS TO STATE AGENCY         67.96
                       2/19 LAW ENFORCEMENT TRAINING                 010 5-013-460      PAYMENTS TO STATE AGENCY      1,525.09
                       2/19 DUI FINES                                010 5-013-460      PAYMENTS TO STATE AGENCY        821.93

                       === VENDOR TOTALS ===                 2,495.98
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01-56035 KIRBY-SMITH MACHINERY, INC.						
I-P51438		TRACK ROLLER X 2	362.93			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		TRACK ROLLER X 2		900 5-026-620	EQUIPMENT MAINTENANCE	362.93
		=== VENDOR TOTALS ===	362.93			
01-56100 KRIZ-DAVIS COMPANY						
I-917183062		STIRRUP BAIL CLAMP X 40	211.12			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		STIRRUP BAIL CLAMP X 40		800 5-020-520	DEPARTMENT SUPPLIES	211.12
		=== VENDOR TOTALS ===	211.12			
01-56497 LITTLER MENDELSON, PC						
I-4973022		1/19 LEGAL SERVICES	1,067.18			
2/19/2019	AP	DUE: 2/19/2019 DISC: 2/19/2019		1099: Y		
		1/19 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	1,067.18
		=== VENDOR TOTALS ===	1,067.18			
01-54382 MARTHA HERRERA						
I-806554		2/11/19 COURT TRANSLATOR	50.00			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: Y		
		2/11/19 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
I-806555		2/18/19 COURT TRANSLATOR	50.00			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: Y		
		2/18/19 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	100.00			
01-56558 MCCARTY'S OFFICE MACHINES, INC						
I-V56349-00		FILE FOLDERS	9.03			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		FILE FOLDERS		800 5-040-550	OFFICE SUPPLIES	9.03
		=== VENDOR TOTALS ===	9.03			

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--------ID-------- / ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-56890 MERLE KELLY FORD, INC.						
I-37467		2-AXLE ALIGNMENT, ADJUSTMENT	182.52			
2/26/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		2-AXLE ALIGNMENT, ADJUSTMENT		010 5-041-690	VEHICLE-LABOR	182.52
		=== VENDOR TOTALS ===	182.52			
01-56909 METRO COURIER, INC.						
I-0120305-IN		LAB TEST TO KDHE	29.00			
2/15/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	29.00
		=== VENDOR TOTALS ===	29.00			
01-57100 MIDWEST MINERALS, LLC						
I-337915		246.22 TON AB-3-ALLEYS	2,006.68			
2/16/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: N		
		246.22 TON AB-3-ALLEYS		010 5-163-565	ROCK-SAND-DIRT	2,006.68
I-337916		19.95 TON AB-3	162.59			
2/16/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: N		
		19.95 TON AB-3		900 5-026-565	ROCK-SAND-DIRT	162.59
I-338849		58.55 TON OF ROCK	539.62			
2/23/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		58.55 TON OF ROCK		900 5-027-565	ROCK-SAND-DIRT	539.62
I-338850		3.64 TON AB3-FILL POLE HOLES	29.67			
2/23/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		3.64 TON AB3-FILL POLE HOLES		800 5-020-565	ROCK-SAND-DIRT	29.67
I-339639		9.26 TON OF ROCK	75.47			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		9.26 TON OF ROCK		900 5-026-565	ROCK-SAND-DIRT	75.47
		=== VENDOR TOTALS ===	2,814.03			
01-03480 MIKE SHOOK						
I-201903017129		REIMBURSE K. WHITE RTRMNT GIF	140.00			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		REIMBURSE K. WHITE RTRMNT GIFT		800 5-030-521	SPECIAL EVENTS	140.00
		=== VENDOR TOTALS ===	140.00			

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   --------ID--------                                      GROSS    P.O. #
   ITEM DATE  BANK CODE ---------DESCRIPTION---------    DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
======================================================================================================================
01-57319   MOBILE WIRELESS, LLC
______________________________________________________________________________________________________________________
   I-3090               NETMOTION MOBILITY MAINT RNWL      785.00
    2/18/2019   AP      DUE:  2/18/2019 DISC:  2/18/2019           1099: N
                        NETMOTION MOBILITY MAINT RNWL              010 5-023-424      CONTRACTUAL AGREEMENTS        785.00

                        === VENDOR TOTALS ===              785.00
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01-02550   MONTGOMERY COUNTY ACTION COUNC
______________________________________________________________________________________________________________________
   I-2019-1             1ST QTR 2019 SERVICE AGREEMEN    6,250.00
    3/01/2019   AP      DUE:  3/31/2019 DISC:  3/31/2019           1099: N
                        1ST QTR 2019 SERVICE AGREEMENT             180 5-210-412      BUDGETED PAYMENTS           6,250.00

                        === VENDOR TOTALS ===            6,250.00
======================================================================================================================
01-57482   MYGOV, LLC
______________________________________________________________________________________________________________________
   I-4286               3/19 USER LICENSES, SUPPORT        680.00
    3/01/2019   AP      DUE:  3/01/2019 DISC:  3/01/2019           1099: Y
                        3/19 SOFTWARE SUPPORT                      010 5-045-424      CONTRACTUAL AGREEMENTS        170.00
                        3/19 SOFTWARE SUPPORT                      010 5-071-424      CONTRACTUAL AGREEMENTS        170.00
                        3/19 USER LICENSE X 2                      010 5-045-424      CONTRACTUAL AGREEMENTS        170.00
                        3/19 USER LICENSE                          010 5-041-424      CONTRACTUAL AGREEMENTS         85.00
                        3/19 USER LICENSE                          010 5-071-424      CONTRACTUAL AGREEMENTS         85.00

                        === VENDOR TOTALS ===              680.00
======================================================================================================================
01-02657   NADO ALLEY
______________________________________________________________________________________________________________________
   I-11499              COAT, POLO SHIRT X 3               225.00
    1/25/2019   AP      DUE:  1/25/2019 DISC:  1/25/2019           1099: N
                        COAT, POLO SHIRT X 3                       010 5-045-515      CLOTHING                      225.00
______________________________________________________________________________________________________________________
   I-11501              EMBROIDER SHIRT X 2-HERRIMAN        34.00
    1/25/2019   AP      DUE:  1/25/2019 DISC:  1/25/2019           1099: N
                        EMBROIDER SHIRT X 2-HERRIMAN               010 5-023-515      CLOTHING                       34.00
______________________________________________________________________________________________________________________
   I-11512              RAINCOAT PRINTING-HERRIMAN           8.00
    2/01/2019   AP      DUE:  2/01/2019 DISC:  2/01/2019           1099: N
                        RAINCOAT PRINTING-HERRIMAN                 010 5-023-515      CLOTHING                        8.00

                        === VENDOR TOTALS ===              267.00
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  --------ID--------                                      GROSS    P.O. #
  ITEM DATE   BANK CODE ---------DESCRIPTION---------   DISCOUNT  G/L ACCOUNT       ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================
01-57502  NIEL HOTELS LLC
_____________________________________________________________________________________________________________________
  I-201903017130       3/19 CID SALES TAX              3,021.85
   3/01/2019   AP      DUE:  3/01/2019 DISC:  3/01/2019           1099: Y
                       3/19 CID SALES TAX                         570 5-000-424     CONTRACTUAL AGREEMENTS       3,021.85

                       === VENDOR TOTALS ===           3,021.85
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01-02689  NO LIMIT POWERSPORTS - JON'S
_____________________________________________________________________________________________________________________
  I-1474               BELT, RINGS, GASKETS, PUMP        299.09
   2/18/2019   AP      DUE:  2/18/2019 DISC:  2/18/2019           1099: N
                       BELT, RINGS, GASKETS, PUMP                 010 5-163-620     EQUIPMENT MAINTENANCE          299.09
_____________________________________________________________________________________________________________________
  I-1497               ROD ASSEMBLY, GASKETS             143.41
   2/27/2019   AP      DUE:  2/27/2019 DISC:  2/27/2019           1099: N
                       ROD ASSEMBLY, GASKETS                      010 5-163-620     EQUIPMENT MAINTENANCE          143.41

                       === VENDOR TOTALS ===             442.50
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01-57900  O'MALLEY EQUIPMENT COMPANY, IN
_____________________________________________________________________________________________________________________
  I-356586             FUEL FILTER                        39.07
   2/28/2019   AP      DUE:  3/30/2019 DISC:  3/30/2019           1099: N
                       FUEL FILTER                                010 5-163-620     EQUIPMENT MAINTENANCE           39.07

                       === VENDOR TOTALS ===              39.07
=====================================================================================================================
01-02720  O'REILLY AUTOMOTIVE, INC.
_____________________________________________________________________________________________________________________
  C-0144-280973        RETURN SUPPORT BEARING             11.33CR
   2/11/2019   AP      DUE:  2/11/2019 DISC:  2/11/2019           1099: N
                       RETURN SUPPORT BEARING                     010 5-163-680     VEHICLE-PARTS                   11.33CR
_____________________________________________________________________________________________________________________
  C-0144-282159        EXCHANGE SEALS                     11.32CR
   2/19/2019   AP      DUE:  2/19/2019 DISC:  2/19/2019           1099: N
                       EXCHANGE SEALS                             010 5-018-680     VEHICLE-PARTS                   11.32CR
_____________________________________________________________________________________________________________________
  C-0144-282553        EXCHANGE DRAIN PLUGS                6.20CR
   2/21/2019   AP      DUE:  2/21/2019 DISC:  2/21/2019           1099: N
                       EXCHANGE DRAIN PLUGS                       370 5-000-620     EQUIPMENT MAINTENANCE            6.20CR
_____________________________________________________________________________________________________________________
  C-0144-282592        RETURN TRAILER HITCH, BALL        100.67CR
   2/21/2019   AP      DUE:  2/21/2019 DISC:  2/21/2019           1099: N
                       RETURN TRAILER HITCH, BALL                 010 5-163-590     VEHICLE-EQUIP SUPPLIES         100.67CR
_____________________________________________________________________________________________________________________
  C-0144-283093        BATTERY CORE-FIRE SYSTEM           30.00CR
   2/25/2019   AP      DUE:  2/25/2019 DISC:  2/25/2019           1099: N
                       BATTERY CORE-FIRE SYSTEM                   010 5-091-505     BATTERIES-NON VEHICLES          30.00CR
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-282158		MANIFOLD SETS, SWITCH, SEALS	187.53			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		MANIFOLD SETS, SWITCH, SEALS		010 5-018-680	VEHICLE-PARTS	187.53
I-0144-282165		HUB BEARING, BRACKET	30.98			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		HUB BEARING, BRACKET		010 5-163-620	EQUIPMENT MAINTENANCE	30.98
I-0144-282209		HARNESS	33.42			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		HARNESS		010 5-018-680	VEHICLE-PARTS	33.42
I-0144-282215		TRAILER HITCH, BALL	100.67			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		TRAILER HITCH, BALL		010 5-163-590	VEHICLE-EQUIP SUPPLIES	100.67
I-0144-282422		MASKING TAPE	5.09			
2/20/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: N		
		MASKING TAPE		010 5-163-520	DEPARTMENT SUPPLIES	5.09
I-0144-282546		DRAIN PLUG X 2	10.01			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		DRAIN PLUG X 2		370 5-000-620	EQUIPMENT MAINTENANCE	10.01
I-0144-282660		WASHER FLUID	11.16			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		WASHER FLUID		010 5-163-590	VEHICLE-EQUIP SUPPLIES	11.16
I-0144-282710		WIPER BLADE X 2	7.64			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		WIPER BLADE X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	7.64
I-0144-282711		WIPER BLADE X 20	39.80			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		WIPER BLADE X 20		010 5-163-590	VEHICLE-EQUIP SUPPLIES	39.80
I-0144-283138		CART BATTERY X 12	1,103.88			
2/25/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		CART BATTERY X 12		370 5-000-850	OTHER EQUIPMENT	1,103.88
I-0144-283845		IDLER ARM, PITMAN ARM, BRACKE	317.25			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		IDLER ARM, PITMAN ARM, BRACKET		010 5-163-680	VEHICLE-PARTS	317.25
		=== VENDOR TOTALS ===	1,687.91			

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01-02700 O.K. ELECTRIC WORKS, INC.						
I-18434		MOTOR FOR PUMP HOUSE	494.00			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		MOTOR FOR PUMP HOUSE		900 5-036-620	EQUIPMENT MAINTENANCE	494.00
I-18444		EXHAUST FAN CONTROL	67.94			
2/15/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: N		
		EXHAUST FAN CONTROL		010 5-023-610	BUILDING MAINTENANCE	67.94
I-18456		REPAIR BLOWER MOTOR	143.38			
2/20/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: N		
		REPAIR BLOWER MOTOR 1/2		900 5-027-610	BUILDING MAINTENANCE	71.69
		REPAIR BLOWER MOTOR 1/2		900 5-026-610	BUILDING MAINTENANCE	71.69
I-18467		GROSCHOPP MOTOR REPAIR-B SUB	87.38			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		GROSCHOPP MOTOR REPAIR-B SUB		800 5-020-620	EQUIPMENT MAINTENANCE	87.38
I-18470		SHOP HEATER MOTOR REPLACED	143.64			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		SHOP HEATER MOTOR REPLACED		800 5-030-610	BUILDING MAINTENANCE	143.64
		=== VENDOR TOTALS ===	936.34			
01-57908 OPS SALES COMPANY						
I-12685301		PLATE, TUBING-PATCH BOX	644.52			
3/04/2019	AP	DUE: 3/04/2019 DISC: 3/04/2019		1099: N		
		PLATE, TUBING-PATCH BOX		010 5-163-850	OTHER EQUIPMENT	644.52
		=== VENDOR TOTALS ===	644.52			
01-02715 OPTIC SHOP						
I-201903017131		SAFETY GLASSES-B. YAPLE	85.00			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: Y		
		SAFETY GLASSES-B. YAPLE		800 5-030-570	SAFETY EQUIPMENT	85.00
I-201903057143		SAFETY GLASSES-C. HAYDEN	225.00			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: Y		
		SAFETY GLASSES-C. HAYDEN		900 5-026-570	SAFETY EQUIPMENT	225.00
I-201903057144		SAFETY GLASSES-S. BROMLEY	225.00			
2/25/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: Y		
		SAFETY GLASSES-S. BROMLEY		010 5-163-570	SAFETY EQUIPMENT	225.00
		=== VENDOR TOTALS ===	535.00			

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01-02728 ORSCHELN COFFEYVILLE 36 - TAXA						
I-5742		1500W FORCED AIR HEATER	52.55			
2/15/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		1500W FORCED AIR HEATER		800 5-020-520	DEPARTMENT SUPPLIES	52.55
		=== VENDOR TOTALS ===	52.55			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-1960070083		LAB TEST FOR WWTP	239.00			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	239.00
I-1960070175		LAB TESTS FOR WWTP	128.00			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		LAB TESTS FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1960070330		LAB TESTS FOR WWTP	145.00			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		LAB TESTS FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1960070629		LAB TESTS FOR WWTP	128.00			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		LAB TESTS FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1960070731		LAB TESTS FOR WWTP	145.00			
3/04/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N		
		LAB TESTS FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
		=== VENDOR TOTALS ===	785.00			
01-02144 PAUL STINSON						
I-201903017132		REIMBURSE K9 TREATS, FOOD	42.35			
2/25/2019	AP	DUE: 2/25/2019 DISC: 2/25/2019		1099: N		
		REIMBURSE K9 TREATS, FOOD		010 5-025-520	DEPARTMENT SUPPLIES	42.35
I-201903017133		REIMBURSE UNIFORM PANTS	60.14			
2/25/2019	AP	DUE: 2/25/2019 DISC: 2/25/2019		1099: N		
		REIMBURSE UNIFORM PANTS		010 5-025-515	CLOTHING	60.14
		=== VENDOR TOTALS ===	102.49			

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01-58180 PEREGRINE CORPORATION						
I-346159		2/19/19 LATE NOTICES	229.51			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		2/19/19 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	229.51
I-346440		2/26/19 UTILITY BILL PRINTING	647.42			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		2/26/19 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	647.42
I-346442		2/26/19 UTILITY BILL PRINTING	795.87			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		2/26/19 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	795.87
I-346471		2/27/19 LATE NOTICES	268.24			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		2/27/19 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	268.24
		=== VENDOR TOTALS ===	1,941.04			
01-58310 PITNEY BOWES, INC.						
I-1011414494		ANNUAL EQUIPMENT SERVICE	340.92			
2/23/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		ANNUAL EQUIPMENT SERVICE		010 5-131-478	PROFESSIONAL SERVICES	340.92
		=== VENDOR TOTALS ===	340.92			
01-02950 POLICE DEPARTMENT PETTY CASH F						
I-201903057145		POSTAGE TO TULSA, OK-RECORDS	14.35			
2/25/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		POSTAGE TO TULSA, OK-RECORDS		010 5-023-550	OFFICE SUPPLIES	14.35
		=== VENDOR TOTALS ===	14.35			
01-58389 POLSINELLI PC						
I-1622624		1/19 LEGAL SERVICE-8760 GROUP	2,006.75			
2/15/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: Y		
		1/19 LEGAL SERVICE-8760 GROUP		800 5-030-478	PROFESSIONAL SERVICES	2,006.75
		=== VENDOR TOTALS ===	2,006.75			

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01-03900 POSTMASTER						
I-201903017134		ANNUAL P.O. BOX RENTAL	472.00			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		ANNUAL P.O. BOX RENTAL		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	472.00
		=== VENDOR TOTALS ===	472.00			
01-58431 POWER ENGINEERS, INC.						
I-294466		1/19-AIR QUALITY COMPLIANCE	784.00			
2/21/2019	AP	DUE: 2/21/2019 DISC: 2/21/2019		1099: N		
		1/19-AIR QUALITY COMPLIANCE		800 5-030-478	PROFESSIONAL SERVICES	784.00
		=== VENDOR TOTALS ===	784.00			
01-03227 R & R LAWN CARE LLC						
I-147638		LOT CLEAN UP X 16 ADDRESSES	5,400.00			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: Y		
		1312 GLEN LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	500.00
		110 W 4TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
		604 EDGEWOOD LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		820 W 8TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	500.00
		1507 W 6TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		607 N WILLOW LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		605 N WILLOW LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		707 W 2ND LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	350.00
		908 SOUTHERN LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	800.00
		1814 W 7TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	200.00
		1806 W 6TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		407 E 6TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		1216 W 10TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
		402 W 1ST LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	250.00
		304 E 6TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
		1508 S WILLOW LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
		=== VENDOR TOTALS ===	5,400.00			
01-03251 RURAL WATER DISTRICT NO. 6						
I-201903017135		3/19 WATER USAGE-AIRPORT	20.00			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		3/19 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00
I-201903017136		3/19 WATER USAGE-DEWEY PRPRTY	20.00			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		3/19 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00
		=== VENDOR TOTALS ===	40.00			

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01-59163 SCHAEFFER MANUFACTURING COMPAN						
I-JX8667		15/40 OIL, SUPREME SYNTHETIC	1,079.51			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		15/40 OIL, SUPREME SYNTHETIC		370 5-000-545	MOTOR FUELS/LUBRICANTS	1,079.51
		=== VENDOR TOTALS ===	1,079.51			
01-03385 SEK READY MIX, INC.						
I-2454		CONCRETE FOR RETAINING WALL	241.00			
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		CONCRETE FOR RETAINING WALL		010 5-163-510	CEMENT & ASPHALT	241.00
		=== VENDOR TOTALS ===	241.00			
01-59460 SIRCHIE FINGERPRINT LABORATORI						
I-0386844-IN		TEST KITS, EVIDENCE TAPE	112.55			
2/19/2019	AP	DUE: 2/19/2019 DISC: 2/19/2019		1099: Y		
		TEST KITS, EVIDENCE TAPE		010 5-023-520	DEPARTMENT SUPPLIES	112.55
		=== VENDOR TOTALS ===	112.55			
01-59035 SMC ELECTRIC SUPPLY						
I-51066716-00		JUNCTION BOX ENCLOSURE X 2	181.11			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		JUNCTION BOX ENCLOSURE X 2		800 5-020-520	DEPARTMENT SUPPLIES	181.11
I-51066802-00		WIRE SPLICE X 3-WWTP	47.94			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		WIRE SPLICE X 3-WWTP		800 5-020-572	SUPPLIES-OTHER	47.94
I-51066842-00		CONTROL CABLE WIRE X 1000 FT.	289.79			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		CONTROL CABLE WIRE X 1000 FT.		800 5-020-520	DEPARTMENT SUPPLIES	289.79
I-51066850-00		HEAT SHRINK TUBING X 5-NIP	182.21			
2/20/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: N		
		HEAT SHRINK TUBING X 5-NIP		800 5-020-520	DEPARTMENT SUPPLIES	182.21
I-51066864-00		RING TERMINAL X 100-NIP	71.65			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		RING TERMINAL X 100-NIP		800 5-020-520	DEPARTMENT SUPPLIES	71.65
		=== VENDOR TOTALS ===	772.70			

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01-59669 SOUTHERN UNIFORM & EQUIPMENT L						
I-82126		FLEECE PULLOVER-HERRIMAN	73.99			
2/19/2019	AP	DUE: 2/19/2019 DISC: 2/19/2019		1099: N		
		FLEECE PULLOVER-HERRIMAN		010 5-023-515	CLOTHING	73.99
		=== VENDOR TOTALS ===	73.99			
01-60070 SUPERIOR SIGNALS, INC.						
I-14395421		AMBER SAFETY LIGHT	81.00			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		AMBER SAFETY LIGHT		010 5-163-680	VEHICLE-PARTS	81.00
		=== VENDOR TOTALS ===	81.00			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-744805-1		COMPRESSED OXYGEN-ADDITIONAL	7.50			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		COMPRESSED OXYGEN-ADDITIONAL		010 5-163-525	CHEMICALS/FERTILIZERS/SE	7.50
I-745331		COMPRESSED HYDROGEN X 6	157.30			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		COMPRESSED HYDROGEN X 6		800 5-030-525	CHEMICALS/FERTILIZERS/SE	157.30
I-745519		REGULATOR REPAIR X 2	111.66			
2/25/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		REGULATOR REPAIR X 2		760 5-000-620	EQUIPMENT MAINTENANCE	111.66
I-745890		BANDSAW BLADE	69.95			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		BANDSAW BLADE		010 5-163-580	TOOLS	69.95
I-RN19020087		CYLINDER RENTAL	624.15			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	624.15
I-RN19020088		CYLINDER RENTAL	13.00			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		CYLINDER RENTAL		450 5-000-448	EQUIPMENT-RENTAL/SERVICE	13.00
I-RN19020089		CYLINDER RENTAL	32.50			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
		=== VENDOR TOTALS ===	1,016.06			

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01-03810 TOOL SUPPLY, INC.						
I-0094545-00		PLUG, PIPE ELBOW	30.84			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		PLUG, PIPE ELBOW		800 5-030-520	DEPARTMENT SUPPLIES	30.84
I-0094572-00		PAC-OIL	42.50			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		PAC-OIL		900 5-036-545	MOTOR FUELS/LUBRICANTS	42.50
I-0094605-00		CUTTING OIL	10.68			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		CUTTING OIL		900 5-037-545	MOTOR FUELS/LUBRICANTS	10.68
I-0094709-00		SILICONE, COMBO WRENCH X 2	53.92			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		COMBO WRENCH X 2		800 5-030-580	TOOLS	37.49
		SILICONE X 2		800 5-030-520	DEPARTMENT SUPPLIES	16.43
		=== VENDOR TOTALS ===	137.94			
01-60404 TOPPER MANUFACTURING						
I-24159		SWEEPER GUTTER BROOM X 4	1,026.89			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		SWEEPER GUTTER BROOM X 4		760 5-000-620	EQUIPMENT MAINTENANCE	1,026.89
		=== VENDOR TOTALS ===	1,026.89			
01-60410 TOTAH COMMUNICATIONS, INC.						
I-201903057146		3/19 E911 - TYRO	26.72			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		3/19 E911 - TYRO		510 5-000-416	COMMUNICATIONS	26.72
I-201903057147		3/19 E911 - LIBERTY	26.72			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		3/19 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	26.72
		=== VENDOR TOTALS ===	53.44			
01-60475 TRANSYSTEMS CORPORATION						
I-INV-0003401115		CORE SAMPLE PE-VMS TRACK BASE	2,370.30			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		CORE SAMPLE PE-VMS TRACK BASE		680 5-000-478	PROFESSIONAL SERVICES	2,370.30
I-INV-0003401135		PAY #13-10TH/GILLAM/BUCK INSP	2,797.00			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		PAY #13-10TH/GILLAM/BUCK INSP		520 5-220-478	PROFESSIONAL SERVICES	2,797.00

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01-60475 TRANSYSTEMS CORPORATION (** CONTINUED **)						
I-INV-0003401136		PAY #15-10TH/WASHITA/BUCK WTR	14,058.95			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		PAY #15-10TH/WASHITA/BUCK WTR		910 5-612-478	PROFESSIONAL SERVICES	14,058.95
I-INV-0003402757		PAY #7-10TH ST INSPECTION	4,592.00			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		PAY #7-10TH ST INSPECTION		520 5-220-478	PROFESSIONAL SERVICES	4,592.00
		=== VENDOR TOTALS ===	23,818.25			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1012223-00		FLUORESCENT TUBES	96.30			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		FLUORESCENT TUBES		010 5-163-610	BUILDING MAINTENANCE	96.30
I-1012260-00		COIL FOR CONTACT STARTER	133.22			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		COIL FOR CONTACT STARTER		800 5-020-530	ELECTRICAL	133.22
I-1012262-00		MINIATURE BULBS X 30-A SUB	29.89			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		MINIATURE BULBS X 30-A SUB		800 5-020-530	ELECTRICAL	29.89
I-1012318-00		BUSS FUSE X 6-WWTP	62.76			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		BUSS FUSE X 6-WWTP		800 5-020-572	SUPPLIES-OTHER	62.76
I-1012449-00		REPLACEMENT BULBS	22.72			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		REPLACEMENT BULBS		900 5-036-610	BUILDING MAINTENANCE	22.72
I-1012456-00		RING TERMINALS, CABLE TIES	218.34			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		RING TERMINALS, CABLE TIES		800 5-020-520	DEPARTMENT SUPPLIES	218.34
I-1012457-00		FIXTURE,BOX,BULB-CITY HALL RP	33.55			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		FIXTURE,BOX,BULB-CITY HALL RPR		800 5-020-572	SUPPLIES-OTHER	33.55
I-1012458-00		TERMINAL, DISCONNECTS, FITTIN	134.88			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		TERMINAL, DISCONNECTS, FITTING		800 5-020-520	DEPARTMENT SUPPLIES	134.88
I-1012459-00		FUSE BLOCK,COUPLING,CLIP-STOC	49.19			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		FUSE BLOCK,COUPLING,CLIP-STOCK		800 5-020-520	DEPARTMENT SUPPLIES	49.19

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01-03840 TRI-STATE ELECTRIC SUPPLY COMP(** CONTINUED **)						
I-1012460-00		CONDUIT,WIRE-PUBLIC SERV RPR	77.25			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		CONDUIT,WIRE-PUBLIC SERV RPR		800 5-020-572	SUPPLIES-OTHER	77.25
I-1012461-00		GRIP RELIEF,FITTINGS-WWTP	79.25			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		GRIP RELIEF,FITTINGS-WWTP		800 5-020-572	SUPPLIES-OTHER	79.25
		=== VENDOR TOTALS ===	937.35			
01-60535 TUCKERS AUTOMOTIVE MACHINE						
I-177968		BLOCK BORE, SLEEVE VALVE	393.96			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: Y		
		BLOCK BORE, SLEEVE VALVE		010 5-163-620	EQUIPMENT MAINTENANCE	393.96
		=== VENDOR TOTALS ===	393.96			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-250633		COURT CASE ANNUAL MAINTENANCE	4,669.50			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		COURT CASE ANNUAL MAINTENANCE		010 5-017-424	CONTRACTUAL AGREEMENTS	4,669.50
		=== VENDOR TOTALS ===	4,669.50			
01-60800 U.S. BANK EQUIPMENT FINANCE, I						
I-379182637		COPIER LEASE X 2	351.39			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		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			
01-60726 UPS						
I-00001652XV089		EPA,HACH,SUEZ,ELECTRO,REGTECH	139.10			
2/23/2019	AP	DUE: 2/23/2019 DISC: 2/23/2019		1099: N		
		EPA,HACH,SUEZ,ELECTRO,REGTECH		800 5-030-550	OFFICE SUPPLIES	79.18
		ARKANSAS TEST LABS		800 5-020-550	OFFICE SUPPLIES	59.92
		=== VENDOR TOTALS ===	139.10			

PACKET: 03604 AO 19-05 3.12.19 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

```
  --------ID--------                                       GROSS    P.O. #
  ITEM DATE   BANK CODE ---------DESCRIPTION---------    DISCOUNT   G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=================================================================================================================================
01-60850   USA BLUEBOOK

  I-809452           CARTRIDGE FOR LAB TEST                 181.22
   2/11/2019   AP    DUE:  3/13/2019 DISC:  3/13/2019               1099: N
                     CARTRIDGE FOR LAB TEST                         900 5-037-525      CHEMICALS/FERTILIZERS/SE       181.22

  I-823634           LAB TEST SUPPLIES FOR WATER            157.06
   2/26/2019   AP    DUE:  3/28/2019 DISC:  3/28/2019               1099: N
                     LAB TEST SUPPLIES FOR WATER                    900 5-036-525      CHEMICALS/FERTILIZERS/SE       157.06

                     === VENDOR TOTALS ===                  338.28
=================================================================================================================================
01-03885   USD 445

  I-2018-3           3Q18 YAC CUSTODIAL AGREEMENT         4,375.00
  12/31/2018   AP    DUE:  1/30/2019 DISC:  1/30/2019               1099: N
                     3Q18 YAC CUSTODIAL AGREEMENT                   140 5-134-424      CONTRACTUAL AGREEMENTS       4,375.00

  I-2018-4           4Q18 YAC CUSTODIAL AGREEMENT         4,375.00
  12/31/2018   AP    DUE:  1/30/2019 DISC:  1/30/2019               1099: N
                     4Q18 YAC CUSTODIAL AGREEMENT                   140 5-134-424      CONTRACTUAL AGREEMENTS       4,375.00

  I-2019-1           1Q19 YAC CUSTODIAL AGREEMENT         4,375.00
   2/25/2019   AP    DUE:  3/27/2019 DISC:  3/27/2019               1099: N
                     1Q19 YAC CUSTODIAL AGREEMENT                   140 5-134-424      CONTRACTUAL AGREEMENTS       4,375.00

                     === VENDOR TOTALS ===               13,125.00
=================================================================================================================================
01-61053   WATCHGUARD, INC.

  I-SRINV0018760     RCDP REPLACEMENT, FAN REPAIR           515.00
  11/06/2018   AP    DUE: 11/06/2018 DISC: 11/06/2018               1099: N
                     RCDP REPLACEMENT, FAN REPAIR                   010 5-023-620      EQUIPMENT MAINTENANCE          515.00

                     === VENDOR TOTALS ===                  515.00
=================================================================================================================================
01-61109   WELDON PARTS, INC.

  I-2241644-00       PURGE VALVE                             75.72
   2/21/2019   AP    DUE:  2/21/2019 DISC:  2/21/2019               1099: N
                     PURGE VALVE                                    900 5-027-680      VEHICLE-PARTS                   75.72

                     === VENDOR TOTALS ===                   75.72

                     === PACKET TOTALS ===              484,618.28
```

ORDINANCE NO. G-19-01

AN ORDINANCE REGULATING THE SALE OF CEREAL MALT BEVERAGE AND BEER CONTAINING NOT MORE THAN 6% ALCOHOL BY VOLUME WITHIN THE CITY OF COFFEYVILLE, KANSAS, AND AMENDING CERTAIN PROVISIONS OF CHAPTER 4 OF THE CODE OF ORDINANCES.

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

Section 1. That Section 4-1 (Definitions) of the Code of Ordinances is amended to add the following defined term:

> *Enhanced Cereal Malt Beverage* means cereal malt beverage as that term is defined herein and in K.S.A. 41-2701, and amendments thereto, and such term shall include beer containing not more than 6% alcohol by volume when such beer is sold by a retailer licensed under the Kansas cereal malt beverage act.

Section 2. That Section 4-55 of the Code of Ordinances is amended as follows:

> **Sec. 4-55. Retail license required.**
>
> (a) No person shall sell any cereal malt beverage or enhanced cereal malt beverage at retail without first having secured a license for each place of business which such person desires to operate within the corporate city limits. A cereal malt beverage license issued by the city pursuant to this ordinance authorizes the sale of enhanced cereal malt beverage, as defined in section 4-1, by those retailers in compliance with this ordinance and other laws and regulations that may apply.
>
> (b) It shall be unlawful for any person, having a license to sell enhanced cereal malt beverages at retail only in the original and unopened containers and not for consumption on the premises, to sell any enhanced cereal malt beverage in any other manner.

Section 3. That Section 4-56 of the Code of Ordinances is amended as follows:

> **Sec. 4-56. Application for license**.
>
> Any person desiring a license shall make an application to the governing body of the city and accompany the application by the required license fee for each place of business for which the person desires the license. The application shall be verified, and upon a form prepared by the attorney general of the State of Kansas, and shall contain:
>
> (a) The name and residence of the applicant and how long he or she has resided within the State of Kansas;

(b) The particular place for which a license is desired;

(c) The name of the owner of the premises upon which the place of business is located;

(d) A statement that the applicant is a citizen of the United States and not less than 21 years of age and that he or she has not within two years immediately preceding the date of making application been convicted of a felony or any crime involving moral turpitude, or been adjudged guilty of drunkenness, or driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any state or of the United States;

(e) Each application for a general retailer's license shall be accompanied by a certificate from the State Department of Agriculture (health department) certifying that the premises to be licensed has passed an inspection.

(f) Each application for a general retailer's license must be accompanied by a certificate from the city fire department certifying that the premises to be licensed has passed an inspection.

The application shall be accompanied by a statement, signed by the applicant, authorizing any governmental agency to provide the city with any information pertinent to the application. One copy of such application shall immediately be transmitted to the chief of police of the city for investigation of the applicant. It shall be the duty of the chief of police to investigate such applicant to determine whether he or she is qualified as a licensee under the provisions of this chapter. The chief shall report to the city clerk not later than five working days subsequent to the receipt of such application. The application shall be scheduled for consideration by the governing body at the earliest meeting consistent with current notification requirements.

Section 4. That the Code of Ordinances is amended to add a new Section 4-56a, as follows:

Sec. 4-56a. – License application procedures.

(a) All applications for a new and renewed enhanced cereal malt beverage license shall be submitted to the city clerk at least 10 days in advance of the governing body meeting at which they will be considered.

(b) The city clerk's office shall notify the applicant of an existing license 30 days in advance of its expiration.

(c) The clerk's office shall provide copies of all applications to the police department and fire department when they are received. The police department will investigate all applicants and require applicants to obtain and provide background checks through the Kansas Bureau of Investigation, and the fire department will inspect the premises. The departments will then recommend approval, or disapproval, of applications within five working days of the department's receipt of the application.

(d) The governing body will not consider any application for a new or renewed license that has not been submitted 10 days in advance and been reviewed by the above city departments.

(e) An applicant for a new license shall attend the governing body meeting when the application will be considered.

Section 5. That Section 4-63 of the Code of Ordinances is amended as follows:

Sec. 4-63. – Regulation of sale or other disposition.

It shall be the duty of every licensee to observe the following regulations.

(a) The place of business licensed, and operating shall at all times have a front and rear exit unlocked when open for business.

(b) The premises and all equipment used in connection with such business shall be kept clean and in a sanitary condition and shall at all times be open to the inspection of the police and health officers of the city, county and state.

(c) Except as provided by subsection (d), no enhanced cereal malt beverages may be sold or dispensed; (1) Between the hours of 12:00 midnight and 6:00 a.m.; (2) in the original package before 12:00 noon or after 8:00 p.m. on Sunday; (3) on Easter Sunday; or (4) for consumption on the licensed premises on Sunday, except in a place of business which is licensed to sell enhanced cereal malt beverage for consumption on the premises, which derives not less than 30% of its gross receipts from the sale of food for consumption on the licensed premises.

(d) Enhanced cereal malt beverages may be sold at any time alcoholic liquor is allowed by law to be served on premises which are licensed pursuant to K.S.A. 41-2601, et seq. and amendments thereto, and licensed as a club by the State Director of Alcoholic Beverage Control.

(e) The place of business shall be open to the public and to the police at all times during business hours, except that premises licensed as a club under a license issued by the State Director of Alcoholic Beverage Control shall be open to the police and not to the public.

(f) It shall be unlawful for any licensee or agent or employee of the licensee to become intoxicated in the place of business for which such license has been issued.

(g) No licensee or agent or employee of the licensee shall permit any intoxicated person to remain in the place of business for which such license has been issued.

(h) No licensee or agent or employee of the licensee shall sell or permit the sale of enhanced cereal malt beverage to any person under 21 years of age.

(i) No licensee or agent or employee of the licensee shall permit any gambling in the place of business for which such license has been issued.

(j) No licensee or agent or employee of the licensee shall permit any person to mix alcoholic drinks with materials purchased in said place of business or brought in for such purpose.

(k) No licensee or agent or employee of the licensee shall employ any person under 18 years of age in dispensing enhanced cereal malt beverages. No licensee shall employ any person who has been judged guilty of a felony.

Section 6. That Section 4-64 of the Code of Ordinances is amended as follows:

Sec. 4-64. - Restrictions as to manufacturers, distributors or wholesalers.

(a) No manufacturer, distributor or wholesaler shall, directly or indirectly or through a subsidiary or affiliate, or by any officer, director or firm of such manufacturer, distributor or wholesaler, furnish, give, lend or rent any interior decorations other than signs, costing in the aggregate more than $100.00 in any one calendar year, for use in or about or in connection with any one establishment on which products of the manufacturer, distributor or wholesaler are sold. No person engaged in the business of manufacturing, distributing or wholesaling cereal malt beverages shall, directly or indirectly, pay for, or advance, furnish, or lend money for the payment of any license for another.

(b) It shall be unlawful for any wholesaler and/or distributor, his, her or its agents or employees, to sell and/or deliver cereal malt beverages or enhanced cereal malt beverages within the city, to persons authorized to sell the same within this city unless such wholesaler and/or distributor has first secured a license from the director of revenue, state commission of revenue and taxation of the State of Kansas authorizing such sales.

Section 7. A summary of this ordinance shall be published one time in the official city newspaper, as required by law.

Section 8. This ordinance shall take effect and be in force from and after April 1, 2019.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, on this day 12th of March 2019.

____

Paul Bauer, Mayor

Attest:

____

Cindy Price, City Clerk

Approved as to Form and Legality:

____

Paul Kritz, City Attorney

CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	March 12, 2019
RESOLUTION OR ORDINANCE NUMBER	R-19-14
AGENDA TITLE	A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN ASSUMPTION AGREEMENT WITH PERDURE PETROLEUM, LLC
REQUESTING DEPARTMENT	Legal
PRESENTER	City Attorney
PURPOSE	Authorize assignment of non-exclusive franchise to operate a CO_2 transportation pipeline in the City of Coffeyville
ADDITIONAL INFORMATION	In 2012, the City granted Chaparral CO_2, LLC, a non-exclusive franchise to operate a CO_2 transportation pipeline in Coffeyville. The pipeline runs from the Coffeyville Resources plant and terminates in oil fields located in Osage County, Oklahoma. Chaparral sold this asset to Perdure Petroleum, LLC. The franchise ordinance (S-12-11) is binding on Perdure, as successor to Chaparral. There is an annual fee associated with the franchise (currently $1,751.50) and Perdure has paid the fee for 2019. There is no risk to the City to authorize this assumption agreement.
STAFF RECOMMENDATION	Approve Resolution.
REFERENCE DOCUMENTS ATTACHED	Assumption Agreement; Ordinance No. S-12-11 and supporting documents.

RESOLUTION NO. R-19-14

A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN ASSUMPTION AGREEMENT BY AND BETWEEN THE CITY OF COFFEYVILLE AND PERDURE PETROLEUM, LLC.

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 an Assumption Agreement by and between the City of Coffeyville and Perdure Petroleum, LLC, thereby authorizing the assignment of a non-exclusive franchise to operate a CO2 transportation pipeline within authorized areas of the City, subject to the terms and conditions of Ordinance No. S-12-11.

Adopted this 12th day of March, 2019.

____

Paul Bauer, Mayor

ATTEST:

____

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____

Paul Kritz, City Attorney

ASSUMPTION AGREEMENT

This Assumption Agreement (this "Agreement") is made as of this ______ day of March, 2019, by and among **Perdure Petroleum, LLC,** a limited liability company ("Perdure"), whose mailing address is 12012 Wickchester Lane, Suite 660, Houston, Texas 77079, and **City of Coffeyville, Kansas,** a municipal corporation ("City"), whose mailing address is P.O. Box 1629, Coffeyville, Kansas 67337.

WITNESSETH:

WHEREAS, City, by and through its governing body, passed Ordinance No. S-12-11 (the "Ordinance"), thereby granting to Chaparral CO2, L.L.C. ("Chaparral"), a non-exclusive franchise to operate a CO2 transportation pipeline within portions of Coffeyville, Kansas; and

WHEREAS, Perdure purchased Chaparral's assets situated in Coffeyville, Kansas; and

WHEREAS, the provisions of the Ordinance are binding upon Perdure, as successor to Chaparral's interests in the Coffeyville assets; and

WHEREAS, Perdure is willing to accept assignment of such rights and obligations pursuant to the Ordinance.

NOW, THEREFORE, in consideration of the foregoing and for good and valuable consideration, the receipt and sufficiency of which the parties acknowledge, City and Perdure, intending to be legally bound, hereby agree as follows:

1. ***Assignment and Assumption***. Effective as of the date hereof, Perdure hereby accepts the assignment of rights and delegation of duties and obligations, and agrees to be bound by and to assume such duties and obligations, as set forth in the Ordinance.

2. ***Further Assurances***. Each party to this Agreement agrees to execute, acknowledge, deliver, file and record, and to cause to be executed, acknowledged, delivered, filed and recorded, such further certificates, instruments, and documents and to do, and cause to be done, all such other acts and things, as may be required by law, or as may, in the reasonable opinion of the other party hereto, be necessary or advisable to carry out the purposes of this Agreement.

3. ***Ordinance Controlling***. Unless otherwise provided in this Agreement, nothing contained herein shall in any way supersede, modify, replace, amend, change, rescind, waive, exceed, expand, enlarge, or in any way affect the provisions, including warranties, covenants, agreements or conditions set forth in the Ordinance.

4. ***Binding Effect; Amendments***. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective legal representatives, successors and assigns. No modification, amendment or waiver of any provision of, or consent or approval required by, this Agreement, nor any consent to or approval of any departure herefrom, shall be effective unless

it is in writing and signed by the party against whom enforcement of any such modification, amendment, waiver, consent or approval is sought.

5. ***Notices.*** From and after the effective date of this Agreement, notices or responses to City shall be addressed as follows:

Office of the City Manager
City of Coffeyville
P.O. Box 1629
Coffeyville, Kansas 67337

Notices or responses to Perdure shall be addressed as follows:

Perdure Petroleum, LLC
12012 Wickchester Lane, Suite 660
Houston, Texas 77079

IN WITNESS WHEREOF, each of the parties has caused this Assumption Agreement to be duly executed and delivered as of the day and year first above written.

City:

____
Paul Bauer, Mayor

Attest:

____
Cindy Price, City Clerk

Perdure:

By__________________________________
Title:________________________________

Attest:

____
Title:________________________________

PACKET: 03607 AO 19-05A IRONTIME SALES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01910 IRONTIME SALES, INC.						
I-0003850-IN		PALLET JACK	109.50			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		PALLET JACK		800 5-030-850	OTHER EQUIPMENT	109.50
		=== VENDOR TOTALS ===	109.50			
		=== PACKET TOTALS ===	109.50			

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	March 12, 2019	
RESOLUTION OR ORDINANCE NUMBER	R-19-15	
AGENDA TITLE	A Resolution to authorize the consumption of alcohol at a special event in downtown Coffeyville.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	Approve a resolution to allow consumption of alcohol during a special event in downtown Coffeyville on June 1, 2019.	
BACKGROUND	The City of Coffeyville is celebrating its sesquicentennial in 2019 with many events held throughout the year. A birthday party is planned downtown on June 1 by the Coffeyville at 150 committee. Candi Westbrook and Lisa Brookover were present at the March 12 meeting with information about the party and requested approval for a beer garden as part of the event. The beer garden would be open from 6 – 10 p.m. and be located in the Commercial Bank parking lot. The committee is applying to the State of Kansas for a special event liquor license. The State of Kansas requires a resolution approved by the commissioners to allow the consumption of alcohol in the public facility prior to their issuing a permit.	

SPECIAL NOTES	• Drawing with location of beer garden attached. • The beer garden will be held in a tent with one secure entrance. • The Montgomery County Sheriff Reserves will provide security.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve Resolution No. R-19-15.
REFERENCE DOCUMENTS ATTACHED	Request letter from Coffeyville at 150 Committee K.S.A. 41-719

RESOLUTION NO. R-19-15

A RESOLUTION TO AUTHORIZE THE CONSUMPTION OF ALCOHOL DURING A SPECIAL EVENT JUNE 1, 2019, IN DOWNTOWN COFFEYVILLE.

WHEREAS, the City of Coffeyville is celebrating its sesquicentennial in 2019; and

WHEREAS, the Coffeyville at 150 Committee is planning a special birthday party in downtown Coffeyville on June 1, 2019, to recognize the event; and

WHEREAS, the Coffeyville at 150 Committee will apply to the State of Kansas for a temporary permit to sell alcoholic beverages for consumption in a beer garden tent; and

WHEREAS, Section 41-719(2) of the Kansas Statutes prohibits the consumption of alcoholic beverages upon public streets, alleys, roads or highways unless approved by resolution of the governing body of the City;

WHEREAS, the Coffeyville at 150 Committee has requested the City Commission grant it permission to consume alcoholic beverages in a beer garden tent during a special event on June 1, 2019, and exempt this special event from the provisions of Section 41-791(2) of the Kansas Statutes.

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

SECTION 1. That persons attending this special event shall be permitted to consume alcoholic beverages in a beer garden tent on June 1, 2019.

SECTION 2. That the Coffeyville at 150 Committee shall comply with all applicable State and City laws concerning the sale, possession and consumption of alcoholic beverages and shall obtain all necessary permits.

ADOPTED THIS 12th DAY OF MARCH, 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Re: Request for Resolution

June 1st – Downtown Beer Garden

Dear Coffeyville Commissioners,

I am requesting a special resolution to allow a beer garden located at 105 E 9th St to be held on on June 1st during the 150th Celebration event, Party Like It's 1869. I write to you on behalf of the 150th Celebration Task Force. This 150th Anniversary is a once-in-a-lifetime event - which is a perfect opportunity for people to get that sense of community, to celebrate what Coffeyville has accomplished and to look forward to Coffeyville's future as a community.

Attached is a list of activities we are ***tentatively*** working on for the event as well as map of the beer garden area and other activities. Specifically, we are requesting permission to host a beer garden during the evening concert activities. The following parameters have been set up to ensure it is safe, secure and fun.

Beer Garden:

- On private property: Commercial Bank Parking Lot (approved by bank)
- Large party tent secured with barricade around it with one entrance only
- MG Sheriff Reserve is confirmed to work security
- Lannings Downtown Grill will oversee beer garden and are working on special license for the day
- We will set up in the afternoon. Serving hours will be from 6-10pm.

Please let me know if you need additional information or have any questions.
Thank you for your consideration.

Sincerely,

Candi Westbrook

Candi Westbrook
Downtown Event Co-Chair
150th Celebration

Party like its 1869
Downtown Street Party – June 1st

<u>Schedule of Activities</u>

9:00-12 Bark walk - relay for life , Sonia Larimore. ***

Corn hole tourney - times not available yet- yoke. ***

Kids games, vendors & Wagon Tours - approx 2-5

Music 2-10

Beer Garden 6-10

Art show 10-4 ***

Chalk art contest 9-4

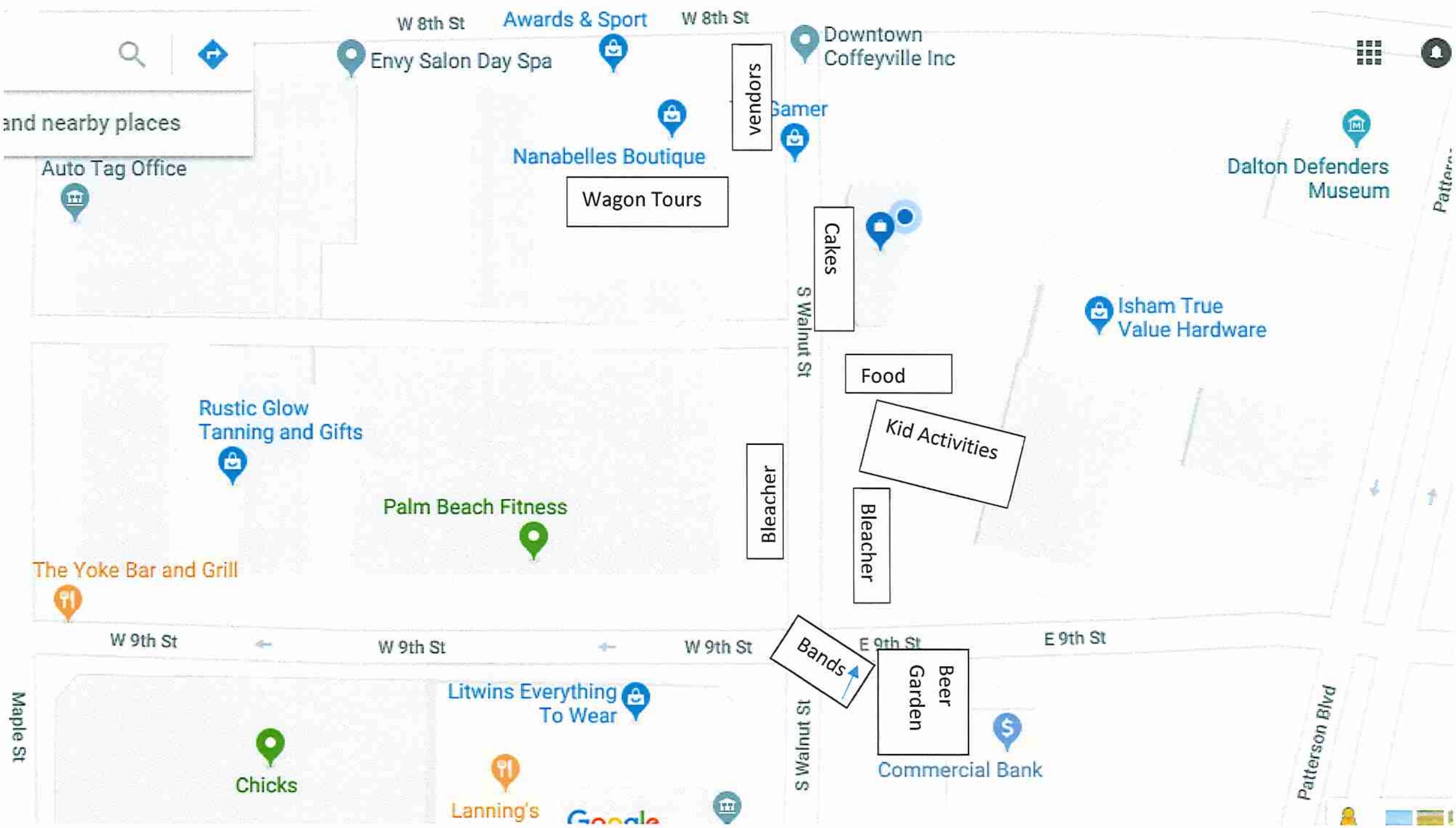
Free meal – 4-5

Birthday cake – 5-6

*** these are independent of the street party. They will be overseeing these activities but will be incorporating 150th.

<u>Band Schedule</u>

2-3pm Seth Riley
3-4pm Robbi Bell and band
4-5pm John Hamlin
5-6pm Halie Bagwell
6-7pm Straight Away
7-8pm Bryan Knowles
8-10pm The Red Dirt Rangers


W 8th St
Awards & Sport
W 8th St
Downtown Coffeyville Inc
Envy Salon Day Spa
and nearby places
Auto Tag Office
Nanabelles Boutique
vendors
Gamer
Wagon Tours
Cakes
Dalton Defenders Museum
S Walnut St
Isham True Value Hardware
Food
Kid Activities
Rustic Glow Tanning and Gifts
Bleacher
Bleacher
Palm Beach Fitness
The Yoke Bar and Grill
W 9th St
W 9th St
W 9th St
Bands
E 9th St
E 9th St
Beer Garden
Litwins Everything To Wear
Chicks
Lanning's
Commercial Bank
Maple St
S Walnut St
Patterson Blvd

41-719. Consumption of alcoholic liquor prohibited in certain places; exemptions. (a) (1) Except as otherwise provided herein and in K.S.A. 8-1599, and amendments thereto, no person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways or inside vehicles while on the public streets, alleys, roads or highways.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) The board of trustees of a community college may exempt from the provisions of subsection (d) specified property which is under the control of such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

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

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

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

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

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

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

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

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

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

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

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

Revisor's Note:

Section was amended twice in the 1999 session, see also 41-719a.

Previous | Next

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**	
MEETING DATE	March 12, 2019	
RESOLUTION OR ORDINANCE NUMBER	R-19-16	
AGENDA TITLE	**A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN AGREEMENT FOR SPECIFIC STOP-LOSS INSURANCE, AGGREGATE STOP-LOSS INSURANCE, DENTAL INSURANCE, BASIC LIFE AND ACCIDENTAL DEATH & DISMEMBERMENT (AD&D) INSURANCE AND THIRD PARTY ADMINISTRATIVE SERVICES FOR THE CITY'S FY 2020 (4-1-2019 TO 3-31-2020) PARTIALLY SELF-FUNDED HEALTH INSURANCE COVERAGE.**	
REQUESTING DEPARTMENT	Health Insurance Committee	
PRESENTER	Don Oneslager, Chairman of Health Insurance Committee	
FISCAL INFORMATION	Cost as recommended:	Maximum Exposure = $1,911,642.32
	Budget Line Item:	350-5-716-310 350-5-718-310
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Approve agreements for Health and Life/Accidental Death & Dismemberment (AD&D) Insurance coverage for city employees.	

BACKGROUND	The City of Coffeyville health insurance plan is a self-funded plan which provides more potential cost savings, plan control and plan design flexibility. The plan is funded by deposits made into the city's Risk Management Fund (350) by the city in an amount negotiated with the city's bargaining units as well as monthly premiums paid by each participating employee. Self-funded plans differ from fully-funded insurance plans in that plan years where claim expenditures are less than the city and employees contributions the plan gets to retain the extra funds and carry that forward into the next plan year to help offset cost increases. With a fully funded plan, the insurance carrier collects all of the premiums and if the plan has a good year the insurance carrier benefits from those remaining dollars. In a self-funded plan, the fixed costs for purchase of stop loss coverage and administrative fees are the only opportunity to pursue competitive pricing for service. The claims paid by the plan reflect the employee's actual medical claim costs and represent the largest part of the plan costs. During the summer of 2018, representatives from the City and representatives from each of the four bargaining units met with three broker groups (Lockton Group, Insurance Management Associates, USI) and our current health plan broker (Benefit Health Advisors) to educate our group on what other health plans are doing to help control costs, what plan design changes they are making, and benchmarking our plan deductibles, co-insurance limits and premiums against other similar sized municipalities. The bargaining units selected USI to work with us for our plan year renewal. Our current broker, Benefit Health Advisor, as well as Blue Cross/Blue Shield also submitted quotes. Based on the quotes received, we are proposing to continue using Benefit Health Advisors as our broker and their UME, the lowest bidder, as our stop loss carrier for the upcoming year. (USI's quote was $101,638.40 higher than Benefit Health Advisors.) The plan design for the upcoming year will continue to be through the Aetna network with increases to the individual and family deductibles of $500/$1000; coinsurance amount increases to $3000/$6000 for use of CRMC and local providers in the 67337 zip code and $3,500/$7,000 for out of network providers; prescription co-pays of $20/$40/$55 with specialty drug copays of $450 or the savings of a manufacturer's coupon if available. We will continue the dental plan with Delta Dental as a self-insured plan. The proposals with these plan design changes and a small employee increase results in an unfunded amount of less than $547.00.

<table>
<tr><td>SPECIAL NOTES</td><td>The City of Coffeyville health insurance policy covers city employees, City retirees if they choose and COBRA eligible employees or dependents if they choose. The retirees and COBRA eligible pay 100% of the premiums for those participating in the city's plan.</td></tr>
<tr><td>ANALYSIS</td><td>In 2015, the commission agreed to share a portion of the unfunded balance in the health insurance program increasing the city's share from the negotiated $9,000 per budgeted employee to $9,165 per budgeted employee. The City's agreement with four unions for 2019 kept the city's share at $9,165 per budgeted employee.

In order to achieve the lowest possible unfunded status, the health insurance committee is recommending an increase in employee premiums as follows:

<table>
<tr><th>Plan Type</th><th>Proposed Increase</th><th>Employee Share After Proposed Increase</th></tr>
<tr><td>Single</td><td>$4.50/month</td><td>$112.00/month</td></tr>
<tr><td>Family</td><td>$40.50/month</td><td>$336.00/month</td></tr>
</table>
</td></tr>
<tr><td>PUBLIC INFORMATION PROCESS</td><td>N/A</td></tr>
<tr><td>BOARD OR COMMISSION RECOMMENDATION</td><td>N/A</td></tr>
<tr><td>STAFF RECOMMENDATION</td><td>Staff recommends adoption of the Resolution.</td></tr>
<tr><td>REFERENCE DOCUMENTS ATTACHED</td><td>Exhibit 1: Health Care Insurance Analysis Spreadsheet</td></tr>
</table>

RESOLUTION NO. R-19-16

A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN AGREEMENT FOR SPECIFIC STOP-LOSS INSURANCE, AGGREGATE STOP-LOSS INSURANCE, DENTAL INSURANCE, BASIC LIFE AND ACCIDENTAL DEATH & DISMEMBERMENT (AD&D) INSURANCE AND THIRD PARTY ADMINISTRATIVE SERVICES FOR THE CITY'S FY 2019 (4-1-2019 TO 3-31-2020) PARTIALLY SELF-FUNDED HEALTH INSURANCE COVERAGE.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor be and is hereby authorized and directed as follows:

1. To execute an agreement with UME for specific stop-loss insurance and aggregate stop-loss insurance for the City's FY 2020 (4-1-2019 to 3-31-2020) partially self-funded health insurance coverage.

   a. Specific/individual stop-loss (excess loss) insurance.

      - Benefits covered include medical and prescription drugs.
      - $50,000 deductible for each person.
      - Pays 100% of covered expenses in excess of the deductible.
      - Coverage on a 12/18 month basis.
      - Based on an estimated enrollment of 45 single/100 family coverages.

   b. Aggregate stop-loss (excess loss) insurance.

      - Benefits covered include medical and prescription drugs.
      - UME pays 100% of covered expenses in excess of the aggregate attachment point.
      - Coverage on a 12/18 month basis.
      - Based on an enrollment of 45 single/100 family coverages.
      - The estimated annual aggregate attachment point is $1,366,658.62.
        - The annual aggregate attachment point at 100% will be increased/decreased monthly for each additional single enrollee by $319.29.
        - The annual aggregate attachment point at 100% will be increased/decreased monthly for each additional family enrollee by $974.37.

   Estimated cost of specific/individual & aggregate stop-loss (excess-loss) insurance.

	Number	*Monthly Rate*	*Yearly Total*
Individual enrollees	*45*	*$85.17*	*$45,991.80*
Family enrollees	*100*	*$258.32*	*309,984.00*
Subtotal			*$355,975.80*

2. To execute an agreement with Meritain Health for third party administrative services for the City's FY 2020 (4-1-2019 to 3-31-2020) partially self-funded health insurance coverage.
   a. Administrative Services

Estimated cost of Administration Fee.

Monthly Rate	*$28.01*
Total enrollees	*145*
Maximum Claims Administration Fee	*$48,737.40*

3. To execute an agreement with Delta Dental for dental insurance for the City's FY 2020 (4-1-2019 to 3-31-2020) partially self-funded dental insurance coverage.

   - Based on an enrollment of 45 single/100 family coverages.
   - The estimated annual aggregate attachment point is $116,722.80.
     - The annual aggregate attachment point will be increased/decreased monthly for each additional single enrollee by $29.42.
     - The annual aggregate attachment point will be increased/decreased monthly for each additional family enrollee by $84.03.

Estimated cost of dental insurance coverage.

Monthly Rate	*$4.95*
Total enrollees	*145*
Dental Insurance Fixed Cost	*$8,613.00*

4. Affordable Care Act Fees

Affordable Care Act – Reinsurance Assessment Fee	*$ 0.00*
Affordable Care Act – Research Trust Fund	*975.10*
Total Affordable Care Act Fees	*$ 975.10*

5. To execute an agreement with EHIM for pharmacy benefit management (PBM) services for the City's FY 2020 (4-1-19 to 3-31-2020) partially self-funded health insurance coverage.

Monthly Rate	*$2.45*
Total enrollees	*145*
Dental Insurance Fixed Cost	*$4,263.00*

6. To execute an agreement for Teledoc services using Meritain's network for the City's FY 2020 (4-1-19 to 3-31-2020) partially self-funded health insurance coverage.

Monthly Rate	*$3.35*
Total enrollees	*145*
Dental Insurance Fixed Cost	*$5,829.00*

7. To execute an agreement with AIG Benefit Solutions for basic life and accidental death and dismemberment (AD&D) insurance at the rate of $2.20 per month for each $10,000 of coverage for the City's FY 2020 (4-1-2019 to 3-31-2020) basic life and AD&D insurance coverage.

FY 2020 estimated expense.	
Estimated amount of life insurance coverage.	*$1,465,000.00*
Estimated cost of life insurance coverage.	*3,867.60*

Summary recap of estimated FY 2020 self-funded health insurance coverage maximum cost at 100%.

Estimated Annual Cost	
Specific & Aggregate Stop-Loss	*$355,975.80*
Administrative Services	*48,737.40*
Dental Insurance	*8,613.00*
Affordable Care Act Fees	*975.10*
EHIM Pharmacy Benefit Management Fees	*4,263.00*
Teledoc Services	*5,829.00*
Aggregate Attachment Point-health plan	*1,366,658.62*
Aggregate Attachment Point-dental plan	*116,722.80*
Subtotal	*$ 1907,774.72*
Life and Accidental Death and Dismemberment	*3,867.60*
Total	*$ 1,911,642.32*

ADOPTED THIS 12TH DAY OF MARCH, 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

	E	F	P
1	***City of Coffeyville***		
2	**Self Funded Health Care Insurance Analysis**		
3	**Enrollment Adjusted For Comparative Purposes**		
4			**Deductible & Co-Insurance Change**
5		***CURRENT YEAR***	***BHA Renewal - UME w/ EHIM PBM***
6	**Copay: Tier 1**	**$2500/$5000 Local Network**	**$3000/$6000 Local Network**
7	**Tier 2**	**$3000/$6000 All Others Share Plan**	**$3500/$7000 All Others Share Plan**
8	**Copay Maximum:**	**$7,350**	**$7,350**
	Deductible: Tier 1 - Local Network	**Tier 1 - $0**	**Tier 1 - $500**
	Tier 2 - Aetna Network Provider	**Tier 2 - $500**	**Tier 2 - $1,000**
9	**Tier 3 - All Others**	**Tier 3 - $1,000**	**Tier 3 - $1,500**
10	**Dependent Children Coverage:**	**No Dependent Children > Age 26**	**No Dependent Children > Age 26**
11	**Office Visit:**	**Office Visit: $25**	**Office Visit: $25**
12	**RX Copay:**	**$20 / $40 / $85 / $450**	**$20 / $40 / $85 / $450**
13	**Laser Amount:**	**UME - 2-Tier: $30 K Laser**	**UME - 2-Tier: $25 K Laser**
14		**NON-GRANDFATHERED PLAN**	**NON-GRANDFATHERED PLAN**
15		**AETNA NETWORK - Tier 1 & 2 50/50 Tier 3 60/40**	**AETNA NETWORK - Tier 1 & 2 50/50 Tier 3 60/40**
16			
17		**12/18 Policy**	**12/18 Policy**
18		**$50,000 Stop Loss - 125% ASL**	**$50,000 Stop Loss - 125% ASL**
19		**4/1/2018 - 3/31/2019**	**4/1/2019 - 3/31/2020**
20	**ADJUSTED ENROLLMENT**		
21	**(1) Single**		
22	City Employees	43	43
24	Other Insureds	-	-
26	COBRA	2	2
28	Subtotal	45	45
29			
30	**(2) Family**		
31	City Employees	98	98
33	Other Insureds	2	2
35	COBRA	-	-
37	Subtotal	100	100
38			
39	**(3) EE + Spouse**		
40	City Employees	-	-
41	Other Insureds	-	-
42	COBRA	-	-
43	Subtotal	-	-
44			
45	**(4) EE + Child**		
46	City Employees	-	-
47	Other Insureds	-	-
48	COBRA	-	-
49	Subtotal	-	-
50			
51	**City Enrollment**	141	141
52	**Other Insureds**	2	2
53	**Other Insureds - COBRA**	2	2
54	**TOTAL ENROLLMENT**	**145**	**145**
55			
56	**City Enrollment**	391	391
57	**Other Insureds**	5	5
58	**Other Insureds - COBRA**	2	2
59	**TOTAL COVERED LIVES**	**398**	**398**
60			
61			
62	**I. STOP LOSS & ADMINISTRATIVE FIXED COSTS**		
63	**A.** Specific Stop Loss	$ 50,000.00	$ 50,000.00
64		Medical & RX	Medical & RX
65	Employee Only		
66	Monthly Charge per Unit	95.04	82.20
67	Annualized Cost	51,321.60	44,388.00
68			
69	Family		
70	Monthly Charge per Unit	247.57	255.35
71	Annualized Cost	297,084.00	306,420.00
72			
73	EE + Spouse		
74	Monthly Charge per Unit	-	-
75	Annualized Cost	-	-
76			
77	EE + Child		
78	Monthly Charge per Unit	-	-
79	Annualized Cost	-	-
80			
81			
82	**TOTAL SPECIFIC STOP LOSS**	**348,405.60**	**350,808.00**
83			
84	**B.** Aggregate Stop Loss		
85			
86	Employee Only		
87	Monthly Charge per Unit	3.00	2.97
88	Annualized Cost	1,620.00	1,603.80
89			
90	Family		
91	Monthly Charge per Unit	3.00	2.97
92	Annualized Cost	3,600.00	3,564.00
93			
94	EE + Spouse		
95	Monthly Charge per Unit	-	-
96	Annualized Cost	-	-
97			
98	EE + Child		
99	Monthly Charge per Unit	-	-
100	Annualized Cost	-	-
101			
102	**TOTAL AGGREGATE STOP LOSS**	**5,220.00**	**5,167.80**
103			
104	**C.** Monthly Aggregate Protection		
105	**Annualized Cost**	Included in Specific Stop Loss	Included in Specific Stop Loss
106			
107	**TOTAL ANNUAL STOP LOSS COSTS**	**353,625.60**	**355,975.80**
108			

	A B C D E	F	P
1	***City of Coffeyville***		
2	**Self Funded Health Care Insurance Analysis**		
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7	**Tier 2**	**$3000/$6000 All Others Share Plan**	**$3500/$7000 All Others Share Plan**
8	**Copay Maximum:**	**$7,350**	**$7,350**
9	**Deductible: Tier 1 - Local Network** **Tier 2 - Aetna Network Provider** **Tier 3 - All Others**	**Tier 1 - $0** **Tier 2 - $500** **Tier 3 - $1,000**	**Tier 1 - $500** **Tier 2 - $1,000** **Tier 3 - $1,500**
10	**Dependent Children Coverage:**	**No Dependent Children > Age 26**	**No Dependent Children > Age 26**
11	**Office Visit:**	**Office Visit: $25**	**Office Visit: $25**
12	**RX Copay:**	**$20 / $40 / $85 / $450**	**$20 / $40 / $85 / $450**
13	**Laser Amount:**	**UME - 2-Tier: $30 K Laser**	**UME - 2-Tier: $25 K Laser**
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17		**12/18 Policy**	**12/18 Policy**
18		**$50,000 Stop Loss - 125% ASL**	**$50,000 Stop Loss - 125% ASL**
19		**4/1/2018 - 3/31/2019**	**4/1/2019 - 3/31/2020**
109	**D.** Preferred Provider Network Fee	-	-
110	**E.** Pre-Certification Fee	-	-
111	**F.** COBRA/HIPAA/Reports	-	-
112	**G.** Claims Administration		
113	Employee Only	25.56	28.01
114	Annualized Cost	13,802.40	15,125.40
115	Family	25.56	28.01
116	Annualized Cost	30,672.00	33,612.00
117	EE + Spouse	-	-
118	Annualized Cost	-	-
119	EE + Child	-	-
120	Annualized Cost	-	-
121	**H.** Reinsurance Marketing/Broker Fee & Misc Fees	-	-
122	Subtotal - Monthly Cost	44,474.40	48,737.40
123			
124	**I.** Affordable Care Act - Reinsurance Assessment Fee - ($44/covered life)	-	-
125	**J.** Affordable Care Act - Research Trust Fund ($2.45/covered life)	863.66	975.10
126	Subtotal - Annual Cost	863.66	975.10
127	**Total Annualized Cost**	**45,338.06**	**49,712.50**
128			
129			
130	**K.** One Time Set-up Fee - Mertitain Fee for EHIM, Teledoc, Broker Fees	-	10,092.00
131			
132	**L. Dental Coverage**		
133	Employee Only	4.85	4.95
134	Monthly Charge per Unit	218.25	222.75
135	Family	4.85	4.95
136	Monthly Charge per Unit	485.00	495.00
137	EE + Spouse	-	-
138	Monthly Charge per Unit	-	-
139	EE + Child	-	-
140	Monthly Charge per Unit	-	-
141	**Annualized Cost**	8,439.00	8,613.00
142			
143			
144			
145	**TOTAL ANNUAL ADMINISTRATIVE COSTS**	**53,777.06**	**68,417.50**
146			
147	**City Employees**	**397,561.15**	**414,550.31**
148	**Other Insureds**	**9,841.51**	**9,842.99**
149	**TOTAL STOP LOSS & ADMINISTRATIVE FIXED COSTS**	**$ 407,402.66**	**$ 424,393.30**
150		**$ 407,402.66**	**$ 424,393.30**
151	**Total Dollar Increase Over Current Plan Year**	***$ -***	***$ 16,990.64***
152	**Percentage Increase Over Current Plan Year**	***0.0%***	***4.2%***
153			
154	**II. MAX CLAIMS EXPOSURE/ AGGREGATE ATTACH PT.**		
155	**Aggregate Attachment Point Calculation**		
156	Single Rate (Monthly)	364.19	319.29
157	Single Rate Plan #2 (Monthly)	364.19	319.29
158	Family Rate (Monthly)	1,057.08	974.37
159	Family Rate Plan #2 (Monthly)	1,057.08	974.37
160	EE + Spouse (Monthly)	1,116.58	-
161	EE + Child (Monthly)	1,116.58	-
162	**Aggregate Attachment Point For Employees**	**1,431,042.01**	**1,310,610.78**
163	**Aggregate Attachment Point For Others**	**34,110.29**	**31,047.84**
164	**Lasering Maximum**	**30,000.00**	**25,000.00**
165	**Total Aggregate Attachment Point**	**1,495,152.30**	**1,366,658.62**
166			
167	**TOTAL ANNUAL STOP LOSS & AGGREGATE ATTACHMENT POINT**	**1,848,777.90**	**1,722,634.42**
168			
169	**III. DENTAL MAX CLAIMS EXPOSURE/ AGGREGATE ATTACH PT.**		
170	**Aggregate Attachment Point Calculation**		
171	Single Rate (Monthly)	**26.83**	**29.42**
172	Family Rate (Monthly)	**76.09**	**84.03**
173	EE + Spouse (Monthly)	**-**	**-**
174	EE + Child (Monthly)	**-**	**-**
175	**Dental Aggregate Attachment Point For Employees**	**103,322.08**	**114,000.00**
176	**Dental Aggregate Attachment Point For Others**	**2,469.98**	**2,722.80**
177	**Dental Total Aggregate Attachment Point**	**105,792.06**	**116,722.80**
178			
179	**MAXIMUM HEALTH CARE COST EXPOSURE (I, & II)**		
180	**City Employees**	**1,961,925.24**	**1,864,161.09**
181	**Per City Employee Cost**	**13,914.36**	**13,221.00**
182	**Other Insureds**	**46,421.78**	**43,613.63**
183	**Per Other Insureds**	**11,605.45**	**10,903.41**
184	**Total**	**$ 2,008,347.02**	**$ 1,907,774.72**
185	**Per Enrollee**	**$ 13,850.67**	**$ 13,157.07**
186			
187	**Single Plan Cost/Mo**	**519.46**	**466.84**
189	**Family Plan Cost/Mo**	**1,414.14**	**1,349.68**
191	**EE + Spouse Cost/Mo**	**1,116.58**	**-**
192	**EE + Child Cost/Mo**	**1,414.14**	**-**
193			
194	**Total Dollar Increase Over Current Plan Year**	***$ -***	***$ (100,572.30)***
195	**Percentage Increase Over Current Plan Year**	***0.0%***	***-5.0%***

City of Coffeyville's

Building Permit Report for County

Month of February, 2019

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD-19-004	HADD	10'x21' front porch addition. Concrete slab with wood railing and a handicap ramp	02/12/2019	1324 W 1st HOOPERS ADD Block 3 Lot 11 HOOPERS ADD, S35, T34, R16, BLOCK 3, Lot 11; Lot Width: 050.0 Lot Depth: 140.0	David Scherer	$5,900.00

TOTALS:	Square Footage:	**210.00**	(Avg.: 210.00)
	Value:	**$5,900.00**	(Avg.: $5,900.00)
	Total Projects:	**1**	
	Permits Issued:	**1**	