CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, FEBRUARY 26, 2019
6:30 P.M.

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Doug Mund, Grace Fellowship Church

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, February 12, 2019
2. 2019 Appropriation Ordinance No. AO-19-04 – $5,301,678.37
3. 2019 Appropriation Ordinance No. AO-19-04A (Isham's) – $ 171.95

<u>REGULAR AGENDA ITEMS</u>

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

1. Proclamation to declare March 9 as Buddy Poppy Day.
2. Report on Coffeyville Street Drags
3. Request from Coffeyville at 150 committee to have a beer garden downtown June 1.

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

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.

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.

4. Resolution No. R-19-13 – A Resolution to reinstate the senior citizen passholder fees at the 2018 rate at Hillcrest Golf Course.

5. City Manager's Report

I. COMMENTS

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

2. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

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

L. ADJOURN

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, FEBRUARY 12, 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 CHRIS WILLIAMS

Absent:

COMMISSIONER JIM C. TAYLOR, JR.

City Staff in attendance:

CITY MANAGER MARK HALL
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW
ENGINEERING SUPERINTENDENT THOMAS OSBORN
POLICE CHIEF KWIN BROMLEY
FIRE CHIEF BOB ROESKY
IT DIRECTOR CHRIS FELIX
ELECTRIC UTILITY DIRECTOR MIKE SHOOK

A. CALL TO ORDER – Mayor Paul Bauer

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

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, January 22, 2019
2. City Commission Special Meeting Minutes – Thursday, January 24, 2019
3. City Commission Special Meeting Minutes – Tuesday, February 5, 2019
4. 2018 Appropriation Ordinance No. AO-19-03 – $1,133,225.82

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: BAUER
ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

REGULAR AGENDA ITEMS

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

1. Proclamation – Wear Red Fridays
   - Mayor Bauer read the proclamation which will be mailed.

2. Presentation of Fire Department lifesaving awards
   - ■ Mayor Bauer read an account of a fire at 1508 S. Elm while Fire Chief Bob Roesky presented medals to firefighters Rex Reardon, Jon Graham, Jake Dean, Eric Fritz and Caleb Horn; Kevin Midgett was unable to attend

3. Discussion with James Charlesworth, Charlesworth Consultants, on City's property and liability insurance.
   - ■ James Charlesworth and Peter Simonson reviewed the process his company is going through to get bids for the City's property and liability insurance. He also provided information on insurance pooling. Proposals are due March 19 and will be presented to commissioners on April 9.

G. OLD BUSINESS

H. NEW BUSINESS

1. Discussion and action to make appointments to the Park Advisory Board serving to January 1, 2023. This item postponed until February 26 meeting.

2. Resolution No. R-19-04 – A Resolution to execute a memorandum of agreement with the City of Caney to answer Kansas Call Handling Next Generation 911 service calls.
   - ■ Police Chief Kwin Bromley stated in 2017 the State of Kansas 911 Coordinating Council began replacing all KNSAS E911 Public Safety Answering Points with the Next Generation (NG) 911 system. The City of Caney was unable to upgrade their existing E911 system and requested Coffeyville enter into an agreement to provide those services for them. Under this agreement, Coffeyville will answer the NG911 calls and transfer to a designated phone number provided by Caney. The City of Caney averages three 911 calls in a 24-hour period.

   MOTION: Move to approve Resolution No. R-19-04 for adoption.

   ACTION: MOTION: BAUER SECOND: WILLIAMS
   ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

3. Resolution No. R-19-05– A Resolution to execute change order #1 to the construction contract with Goins Enterprises for replacement of water mains on West 10th Street.
   - ■ Engineering Superintendent Thomas Osborn stated this change order modifies the contract to reflect the actual quantities replaced on the West 10th Street water main replacement project. This change order totals $46,580 and modifies the total contract amount from $777,159 to $823,739.

   MOTION: Move to approve Resolution No. R-19-05 for adoption.

   ACTION: MOTION: WILLIAMS SECOND: DOANE
   ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

4. Resolution No. R-19-06 – A Resolution to award a construction contract to Jeff Graham Construction for the 10th Street CDBG Roadway Improvement Project.
   - ■ Engineering Superintendent Thomas Osborn stated four bids were received for the roadway replacement of 10 Street from Camden to Gillam. This CDBG project consists

of milling and asphalt overlay of the roadway surface, new concrete driveway entrances, new curb and gutter, new handicap sidewalk ramps and concrete replacement at various 10th Street intersections. Jeff Graham Construction was the low bid at $524,317.40.

MOTION: Move to approve Resolution No. R-19-06 for adoption.

ACTION: MOTION: BAUER SECOND: WILLIAMS
ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

5. Resolution No. R-19-07 – A Resolution to execute an agreement for residential solid waste collections with Sunset Disposal d/b/a Republic Services of Cherryvale.
   - City Clerk Cindy Price stated The City of Coffeyville sent out bid requests for residential solid waste – or trash – collection for a three-year period from April 1, 2019, to March 31, 2022. Two bids were received and are included on the attached bid tab. Republic Services – who is our current provider – submitted the low bid at $9.25 for a regular pick up; $9 for a senior citizen pick up (both of these rates include a polycart and a once a month bulky pickup) and $6.10 for each additional polycart. Staff has reviewed the bids, both met the requested specifications, and we recommend approving a contract with Republic Services of Cherryvale for residential solid waste collection for the next three years. Republic provide good service for our citizens. With this contract we will continue our bulky pickups on Monday and routes will remain the same.

MOTION: Move to approve Resolution No. R-19-07 for adoption.

ACTION: MOTION: WILLIAMS SECOND: VANNOSTER
ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

6. Resolution No. R-19-08 – A Resolution to execute an agreement for city-owned facilities solid waste collections with Sunset Disposal d/b/a Republic Services of Cherryvale.
   - City Clerk Cindy Price stated the previous item was for residential trash pickup. This is for trash service at city-owned facilities and parks. Again, there were two bids received and a bid tab is attached to the staff report. Republic Services – who currently picks up our city trash – was the low bidder, and we recommend approving the contract with them for the next three years April 1, 2019 to March 31, 2022.

MOTION: Move to approve Resolution No. R-19-08 for adoption.

ACTION: MOTION: BAUER SECOND: VANNOSTER
ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

7. Resolution No. R-19-09 – A Resolution to establish residential solid waste collection rates.
   - Finance Director Stephanie Richardson stated the trash service contract with Republic Services includes a monthly increase of 25 cents per residential trash and 14 cents per additional poly cart. The mark up between what the company charges and what the residents pay is used to fund code enforcement activities including weed lot mowing, demolitions, nuisance clean ups and the city-wide clean up. Staff recommended increasing the trash fees the same amount as the bid increase. Regular residential trash

service will increase from $13 to $13.25; senior from $12 to $12.25 and an additional poly cart from $7 to $7.14. These rates will go into effect April 1, 2019.
MOTION: Move to approve Resolution No. R-19-09 for adoption.

ACTION: MOTION: VANNOSTER SECOND: DOANE
ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

8. Resolution No. R-19-10 – A Resolution to execute an agreement with Springsted Incorporated to perform a utility rate study for the water and wastewater utility.
   - Finance Director Stephanie Richardson stated the city has contacted Springsted, the city's financial advisors, regarding conducting a water/wastewater utility rate study Such a study would assist the city in evaluating the financial operations of the utility as well as determining the necessary level of user fees and charges needed to provide for infrastructure upgrades and improvements. The cost of the study will be $17,500.

   MOTION: Move to approve Resolution No. R-19-10 for adoption.

   ACTION: MOTION: VANNOSTER SECOND: BAUER
   ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

9. Resolution No. R-19-11 – A resolution to approve a change order for the Unit #7 Steam Turbine/Generator for the Electric Utility.
   - Electric Utility Director Mike Shook stated the inspection and overhaul of steam unit No. 7 is complete. The final change order is for $125,442.13 for additional out of scope work and extension costs.

   MOTION: Move to approve Resolution No. R-19-11 for adoption.

   ACTION: MOTION: BAUER SECOND: VANNOSTER
   ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

10. City Manager's Report
   - City Manager Mark Hall thanked staff for how the recent ice storm was handled.

I. COMMENTS

1. Comments from Public - none

2. Comments from Commissioners and Staff
   - Mayor Bauer recognized Mary Wilson for her 88th birthday and thanked Mark Hall and Mike Shook for the work they did cleaning up 9th Street in the downtown area.

J. EXECUTIVE SESSION(s)

1. Consultation with an attorney
   MOTION: Move to recess to executive session to discuss contract negotiations pursuant to the attorney-client relationship exception to include Mike Shook and Stephanie Richardson to reconvene in the commission room at 7:45 p.m.

ACTION: MOTION: BAUER SECOND: VANNOSTER
ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

Time the meeting was reconvened: 7:45 p.m.

Mayor Bauer stated no action would be taken as a result of the executive session

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales tax report
2. Building permit report

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: BAUER SECOND: WILLIAMS
ROLL CALL VOTE: ALL AYE WITH TAYLOR ABSENT.

Time the meeting was adjourned: 7:45 p.m.

Date the minutes were approved: ______________________________

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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

PACKET: 03594 AO 19-04 2.26.19 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
01-00737 8TH STREET HARDWARE						
I-446550		PIPE, FITTINGS	3.32			
12/03/2018	AP	DUE: 12/03/2018 DISC: 12/03/2018		1099: Y		
		PIPE, FITTINGS		760 5-000-555	PLUMBING SUPPLIES	3.32
I-446588		PVC FITTINGS	0.92			
12/03/2018	AP	DUE: 12/03/2018 DISC: 12/03/2018		1099: Y		
		PVC FITTINGS		760 5-000-555	PLUMBING SUPPLIES	0.92
I-446729		PRIMER, PAD	9.87			
12/04/2018	AP	DUE: 12/04/2018 DISC: 12/04/2018		1099: Y		
		PRIMER, PAD		010 5-163-520	DEPARTMENT SUPPLIES	9.87
I-446736		AAA BATTERIES	7.99			
12/04/2018	AP	DUE: 12/04/2018 DISC: 12/04/2018		1099: Y		
		AAA BATTERIES		010 5-017-505	BATTERIES-NON VEHICLES	7.99
I-446756		STORAGE HOOK, BRUSH	14.47			
12/04/2018	AP	DUE: 12/04/2018 DISC: 12/04/2018		1099: Y		
		STORAGE HOOK, BRUSH		900 5-037-520	DEPARTMENT SUPPLIES	14.47
I-446900		DRILL BIT	19.83			
12/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: Y		
		DRILL BIT		900 5-027-520	DEPARTMENT SUPPLIES	19.83
I-446918		SCREWS	3.16			
12/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: Y		
		SCREWS		900 5-026-520	DEPARTMENT SUPPLIES	3.16
I-447046		ADAPTER, HOSE CLAMP	16.96			
12/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: Y		
		ADAPTER, HOSE CLAMP		760 5-000-555	PLUMBING SUPPLIES	16.96
I-447112		BOLTS, WASHERS	11.36			
12/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: Y		
		BOLTS, WASHERS		010 5-071-520	DEPARTMENT SUPPLIES	11.36
I-447223		COPPER TUBING	109.50			
12/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: Y		
		COPPER TUBING		010 5-023-610	BUILDING MAINTENANCE	109.50
I-447244		DUPLICATE KEY	1.37			
12/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: Y		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	1.37
I-447287		DUST PAN, BRUSH	6.99			
12/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: Y		
		DUST PAN, BRUSH		010 5-163-520	DEPARTMENT SUPPLIES	6.99

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00737 8TH STREET HARDWARE		(** CONTINUED **)				
I-447295		DUPLICATE KEY X 2	3.20			
12/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: Y		
		DUPLICATE KEY X 2		010 5-017-520	DEPARTMENT SUPPLIES	3.20
I-447459		NUTS, BOLTS	1.42			
12/10/2018	AP	DUE: 12/10/2018 DISC: 12/10/2018		1099: Y		
		NUTS, BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	1.42
I-447528		CAULK, SCREWS	15.28			
12/10/2018	AP	DUE: 12/10/2018 DISC: 12/10/2018		1099: Y		
		CAULK, SCREWS		010 5-071-520	DEPARTMENT SUPPLIES	15.28
I-447845		80# CONCRETE MIX X 2	9.98			
12/12/2018	AP	DUE: 12/12/2018 DISC: 12/12/2018		1099: Y		
		80# CONCRETE MIX X 2		900 5-027-510	CEMENT & ASPHALT	9.98
I-447911		MEASURING WHEEL	60.99			
12/12/2018	AP	DUE: 12/12/2018 DISC: 12/12/2018		1099: Y		
		MEASURING WHEEL		900 5-027-580	TOOLS	60.99
I-447924		BRUSH, BRASSO	21.55			
12/12/2018	AP	DUE: 12/12/2018 DISC: 12/12/2018		1099: Y		
		BRUSH, BRASSO		010 5-041-520	DEPARTMENT SUPPLIES	21.55
I-448027		TAPE	1.78			
12/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: Y		
		TAPE		010 5-163-520	DEPARTMENT SUPPLIES	1.78
I-448035		VALVE	11.99			
12/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: Y		
		VALVE		900 5-026-555	PLUMBING SUPPLIES	11.99
I-448047		CHISEL, PUNCH SET	25.98			
12/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: Y		
		CHISEL, PUNCH SET		760 5-000-580	TOOLS	25.98
I-448073		2 GALLON SPRAYER	14.99			
12/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: Y		
		2 GALLON SPRAYER		010 5-163-520	DEPARTMENT SUPPLIES	14.99
I-448089		DUPLICATE KEY	1.37			
12/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: Y		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	1.37
I-448446		FITTINGS, TAPE, GLUE, CLEANER	8.95			
12/17/2018	AP	DUE: 12/17/2018 DISC: 12/17/2018		1099: Y		
		FITTINGS, TAPE, GLUE, CLEANER		900 5-026-520	DEPARTMENT SUPPLIES	8.95

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01-00737 8TH STREET HARDWARE		(** CONTINUED **)				
I-448637		CAPS	2.78			
12/18/2018	AP	DUE: 12/18/2018 DISC: 12/18/2018		1099: Y		
		CAPS		900 5-026-555	PLUMBING SUPPLIES	2.78
I-448823		MARKING FLAGS	16.08			
12/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: Y		
		MARKING FLAGS		900 5-026-520	DEPARTMENT SUPPLIES	8.69
		MARKING FLAGS		900 5-027-520	DEPARTMENT SUPPLIES	7.39
I-448891		DUPLICATE KEY	1.37			
12/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: Y		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	1.37
I-448923		ELECTRICAL TAPE, HOOK	6.46			
12/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: Y		
		ELECTRICAL TAPE, HOOK		720 5-000-520	DEPARTMENT SUPPLIES	6.46
I-448951		DUPLICATE KEY, SCREWS	10.96			
12/20/2018	AP	DUE: 12/20/2018 DISC: 12/20/2018		1099: Y		
		DUPLICATE KEY, SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	10.96
I-450115		PVC FITTINGS-DISTRIBUTION	48.34			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: Y		
		PVC FITTINGS-DISTRIBUTION		900 5-026-572	SUPPLIES-OTHER	48.34
I-450128		PVC FITTINGS, CLAMP	19.96			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: Y		
		PVC FITTINGS, CLAMP		760 5-000-555	PLUMBING SUPPLIES	19.96
I-450148		CLEAN OUT-DISTRIBUTION	18.99			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: Y		
		CLEAN OUT-DISTRIBUTION		900 5-027-572	SUPPLIES-OTHER	18.99
I-450171		SEALANT, SPRAY PAINT	37.92			
1/02/2019	AP	DUE: 1/02/2019 DISC: 1/02/2019		1099: Y		
		SEALANT, SPRAY PAINT		010 5-163-610	BUILDING MAINTENANCE	37.92
I-450266		DUPLICATE KEY X 2	2.74			
1/03/2019	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: Y		
		DUPLICATE KEY X 2		900 5-026-520	DEPARTMENT SUPPLIES	2.74
I-450268		CONNECTOR-OAKCREST	0.98			
1/03/2019	AP	DUE: 1/03/2019 DISC: 1/03/2019		1099: Y		
		CONNECTOR-OAKCREST		010 5-163-610	BUILDING MAINTENANCE	0.98
I-450397		GAP FILLER	4.39			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: Y		
		GAP FILLER		010 5-163-520	DEPARTMENT SUPPLIES	4.39

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01-00737 8TH STREET HARDWARE		(** CONTINUED **)				
I-450401		WAX RING, BIT	8.68			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: Y		
		WAX RING		760 5-000-555	PLUMBING SUPPLIES	6.99
		BIT		760 5-000-520	DEPARTMENT SUPPLIES	1.69
I-450408		6" WRENCH, WAX RING	9.88			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: Y		
		6" WRENCH		760 5-000-580	TOOLS	7.99
		WAX RING		760 5-000-555	PLUMBING SUPPLIES	1.89
I-450509		PIPE-OAKCREST	5.99			
1/04/2019	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: Y		
		PIPE-OAKCREST		900 5-026-572	SUPPLIES-OTHER	5.99
I-450675		FAUCET, FITTINGS-OAKCREST	75.97			
1/07/2019	AP	DUE: 1/07/2019 DISC: 1/07/2019		1099: Y		
		FAUCET, FITTINGS-OAKCREST		900 5-026-572	SUPPLIES-OTHER	75.97
I-450687		CORD, OUTLET, BOLT	19.66			
1/07/2019	AP	DUE: 1/07/2019 DISC: 1/07/2019		1099: Y		
		CORD, OUTLET, BOLT		760 5-000-520	DEPARTMENT SUPPLIES	19.66
I-450736		CAULK	8.99			
1/07/2019	AP	DUE: 1/07/2019 DISC: 1/07/2019		1099: Y		
		CAULK		010 5-071-520	DEPARTMENT SUPPLIES	8.99
I-450757		DUPLICATE KEY X 2	2.74			
1/07/2019	AP	DUE: 1/07/2019 DISC: 1/07/2019		1099: Y		
		DUPLICATE KEY X 2		900 5-026-520	DEPARTMENT SUPPLIES	2.74
I-450876		FOAM FILL	5.83			
1/08/2019	AP	DUE: 1/08/2019 DISC: 1/08/2019		1099: Y		
		FOAM FILL		010 5-071-520	DEPARTMENT SUPPLIES	5.83
I-450988		CLAMP, NEEDLE-BASIN REPAIR	8.15			
1/09/2019	AP	DUE: 1/09/2019 DISC: 1/09/2019		1099: Y		
		CLAMP, NEEDLE-BASIN REPAIR		900 5-037-610	BUILDING MAINTENANCE	8.15
I-451086		SCREWS, WASHERS	1.12			
1/09/2019	AP	DUE: 1/09/2019 DISC: 1/09/2019		1099: Y		
		SCREWS, WASHERS		900 5-027-520	DEPARTMENT SUPPLIES	1.12
I-451148		CAULK X 2	17.98			
1/10/2019	AP	DUE: 1/10/2019 DISC: 1/10/2019		1099: Y		
		CAULK X 2		010 5-071-520	DEPARTMENT SUPPLIES	17.98

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01-00737 8TH STREET HARDWARE		(** CONTINUED **)				
I-451482		HINGE X 2, NUTS, BOLTS, BIT	20.41			
1/14/2019	AP	DUE: 1/14/2019 DISC: 1/14/2019		1099: Y		
		HINGE X 2, NUTS, BOLTS, BIT		900 5-037-520	DEPARTMENT SUPPLIES	20.41
I-451551		DRAIN FITTING-POWER PLANT	1.79			
1/14/2019	AP	DUE: 1/14/2019 DISC: 1/14/2019		1099: Y		
		DRAIN FITTING-POWER PLANT		900 5-027-572	SUPPLIES-OTHER	1.79
I-451918		DRAIN FITTING, SCREWS-3RD FL	11.87			
1/17/2019	AP	DUE: 1/17/2019 DISC: 1/17/2019		1099: Y		
		DRAIN FITTING, SCREWS-3RD FL		900 5-027-572	SUPPLIES-OTHER	11.87
I-451968		AAA BATTERIES	7.49			
1/17/2019	AP	DUE: 1/17/2019 DISC: 1/17/2019		1099: Y		
		AAA BATTERIES		010 5-017-505	BATTERIES-NON VEHICLES	7.49
I-451995		CABLE STAPLES	2.19			
1/17/2019	AP	DUE: 1/17/2019 DISC: 1/17/2019		1099: Y		
		CABLE STAPLES		010 5-163-520	DEPARTMENT SUPPLIES	2.19
I-452121		CLOTH WIRE, TIES	31.16			
1/18/2019	AP	DUE: 1/18/2019 DISC: 1/18/2019		1099: Y		
		CLOTH WIRE, TIES		760 5-000-520	DEPARTMENT SUPPLIES	31.16
I-452540		10" BRUSH	14.99			
1/22/2019	AP	DUE: 1/22/2019 DISC: 1/22/2019		1099: Y		
		10" BRUSH		010 5-041-520	DEPARTMENT SUPPLIES	14.99
I-452589		ADAPTER INSERT	1.69			
1/23/2019	AP	DUE: 1/23/2019 DISC: 1/23/2019		1099: Y		
		ADAPTER INSERT		010 5-017-520	DEPARTMENT SUPPLIES	1.69
I-452828		STOVE CLEANER, BULBS	11.28			
1/25/2019	AP	DUE: 1/25/2019 DISC: 1/25/2019		1099: Y		
		STOVE CLEANER, BULBS		010 5-163-520	DEPARTMENT SUPPLIES	11.28
I-452872		RAKE	8.99			
1/25/2019	AP	DUE: 1/25/2019 DISC: 1/25/2019		1099: Y		
		RAKE		760 5-000-520	DEPARTMENT SUPPLIES	8.99
I-453143		SECURITY LIGHT BULBS, OIL	40.97			
1/28/2019	AP	DUE: 1/28/2019 DISC: 1/28/2019		1099: Y		
		SECURITY LIGHT BULBS		370 5-000-610	BUILDING MAINTENANCE	35.98
		AIR COMPRESSOR OIL		370 5-000-545	MOTOR FUELS/LUBRICANTS	4.99
I-453373		EXPANSION TANK-STEVENSON BLDG	49.99			
1/30/2019	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: Y		
		EXPANSION TANK-STEVENSON BLDG		900 5-026-572	SUPPLIES-OTHER	49.99

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01-00737 8TH STREET HARDWARE		(** CONTINUED **)				
I-453575		DUPLICATE KEY X 2	2.74			
1/31/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: Y		
		DUPLICATE KEY X 2		010 5-045-520	DEPARTMENT SUPPLIES	2.74
		=== VENDOR TOTALS ===	924.74			
01-00735 8TH STREET HARDWARE-TAXABLE						
I-446964		SELF-DRILLING SCREWS	10.83			
12/05/2018	AP	DUE: 1/04/2019 DISC: 1/04/2019		1099: Y		
		SELF-DRILLING SCREWS		800 5-020-520	DEPARTMENT SUPPLIES	10.83
I-447195		GENERATOR RENTAL-PARADE	54.75			
12/07/2018	AP	DUE: 1/06/2019 DISC: 1/06/2019		1099: Y		
		GENERATOR RENTAL-PARADE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	54.75
I-449938		FLOOR FAN RENTAL, NOZZLE	41.60			
12/31/2018	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: Y		
		FLOOR FAN RENTAL		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	21.91
		NOZZLE FOR DRY VAC		800 5-020-520	DEPARTMENT SUPPLIES	19.69
I-451152		48 QT TOTE	12.03			
1/10/2019	AP	DUE: 2/09/2019 DISC: 2/09/2019		1099: Y		
		48 QT TOTE		800 5-020-520	DEPARTMENT SUPPLIES	12.03
I-451745		BOLT X 6	20.30			
1/15/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: Y		
		BOLT X 6		800 5-020-520	DEPARTMENT SUPPLIES	20.30
I-452159		48 QT TOTE X 2	32.74			
1/18/2019	AP	DUE: 2/17/2019 DISC: 2/17/2019		1099: Y		
		48 QT TOTE X 2		800 5-020-520	DEPARTMENT SUPPLIES	32.74
I-452568		FAUCET KIT, BALL, STRAINER	24.27			
1/23/2019	AP	DUE: 2/22/2019 DISC: 2/22/2019		1099: Y		
		FAUCET KIT, BALL, STRAINER		800 5-030-555	PLUMBING SUPPLIES	24.27
		=== VENDOR TOTALS ===	196.52			
01-50105 ACTION COMMUNICATIONS						
I-17212		ANTENNA, MAGNET	83.10			
2/12/2019	AP	DUE: 2/12/2019 DISC: 2/12/2019		1099: Y		
		ANTENNA, MAGNET		010 5-023-670	RADIO MAINTENANCE	83.10
		=== VENDOR TOTALS ===	83.10			

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01-02910 AIRGAS USA, LLC						
I-9959620332		CYLINDER RENTAL	86.32			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	86.32
I-9959753480		CYLINDER LEASE	111.80			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		CYLINDER LEASE		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	111.80
		=== VENDOR TOTALS ===	198.12			
01-50290 ALFA LAVAL, INC.						
I-279005872		SLUDGE BELT	889.88			
1/31/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		SLUDGE BELT		900 5-037-850	OTHER EQUIPMENT	889.88
		=== VENDOR TOTALS ===	889.88			
01-50350 ALTEC INDUSTRIES, INC.						
I-50361356		R/R CONTROL VALVE, SPOOL	934.04			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		R/R CONTROL VALVE, SPOOL		800 5-020-690	VEHICLE-LABOR	934.04
		=== VENDOR TOTALS ===	934.04			
01-50553 AQUA-AEROBIC SYSTEMS, INC.						
I-1018492		MOTOR REPAIR	8,000.76			
1/23/2019	AP	DUE: 2/22/2019 DISC: 2/22/2019		1099: N		
		MOTOR REPAIR		910 5-651-850	OTHER EQUIPMENT	8,000.76
I-1018567		REPLACEMENT FLOATS	221.21			
1/28/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		REPLACEMENT FLOATS		900 5-037-850	OTHER EQUIPMENT	221.21
		=== VENDOR TOTALS ===	8,221.97			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-54O38619		TREE TRIMMING THRU 1/12/19	4,690.50			
1/18/2019	AP	DUE: 1/18/2019 DISC: 1/18/2019		1099: N		
		TREE TRIMMING THRU 1/12/19		800 5-020-424	CONTRACTUAL AGREEMENTS	4,690.50
I-55Q93219		TREE TRIMMING THRU 1/26/19	2,647.80			
2/01/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: N		
		TREE TRIMMING THRU 1/26/19		800 5-020-424	CONTRACTUAL AGREEMENTS	2,647.80

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01-50670 ASPLUNDH TREE EXPERT COMPANY (** CONTINUED **)						
I-56F02519		TREE TRIMMING THRU 2/2/19	4,171.20			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		TREE TRIMMING THRU 2/2/19		800 5-020-424	CONTRACTUAL AGREEMENTS	4,171.20
I-56S23319		TREE TRIMMING THRU 2/9/19	4,170.80			
2/15/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		TREE TRIMMING THRU 2/9/19		800 5-020-424	CONTRACTUAL AGREEMENTS	4,170.80
		=== VENDOR TOTALS ===	15,680.30			
01-59760 AT&T						
I-02196202511611		2/19 E911	173.53			
2/09/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		2/19 E911		510 5-000-416	COMMUNICATIONS	173.53
I-02196202511733		2/19 E911	181.17			
2/09/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		2/19 E911		510 5-000-416	COMMUNICATIONS	181.17
I-02196202511826		2/19 E911	175.14			
2/09/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		2/19 E911		510 5-000-416	COMMUNICATIONS	175.14
		=== VENDOR TOTALS ===	529.84			
01-59780 AT&T						
I-02196202512322		ATMOS METER STATION MODEM LIN	176.67			
2/09/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	176.67
		=== VENDOR TOTALS ===	176.67			
01-03870 ATMOS ENERGY CORPORATION						
I-201902187081		612 SPRING ST.	7,282.51			
1/21/2019	AP	DUE: 2/20/2019 DISC: 2/20/2019		1099: N		
		612 SPRING ST.-40%-ED		800 5-020-494	UTILITIES	2,913.01
		612 SPRING ST.-60%-PP		800 5-030-494	UTILITIES	4,369.50
		=== VENDOR TOTALS ===	7,282.51			

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01-50860 B & L ELECTRIC, INC.						
I-2106		A SUB BREAKER UPGRADE	13,447.83			
1/26/2019	AP	DUE: 1/26/2019 DISC: 1/26/2019		1099: N		
		A SUB BREAKER UPGRADE		810 5-020-863	SUBSTATION IMPROVEMENTS	13,447.83
		=== VENDOR TOTALS ===	13,447.83			
01-00197 B.G. & SONS						
I-201902187091		LOT CLEAN UP X 5	1,000.00			
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: Y		
		708 W 10TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	200.00
		1005 W 10TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
		407 N SPRUCE LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		112 S CENTRAL LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	50.00
		1105 W 2ND LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
		=== VENDOR TOTALS ===	1,000.00			
01-00336 BLAKE'S LUBE CENTER						
I-201902137079		CATALYTIC CONVERTER	509.17			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		CATALYTIC CONVERTER		800 5-020-680	VEHICLE-PARTS	509.17
		=== VENDOR TOTALS ===	509.17			
01-00337 BLUBOOTS OF KANSAS, LLC						
I-SALES RCPT #15091		FR JEANS-S. BROWN	61.06			
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: Y		
		FR JEANS-S. BROWN		800 5-020-515	CLOTHING	61.06
I-SALES RCPT #15162		FR JEANS-D. WILEY	61.06			
2/11/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: Y		
		FR JEANS-D. WILEY		800 5-020-515	CLOTHING	61.06
		=== VENDOR TOTALS ===	122.12			
01-00410 BRASS HAT JANITORIAL						
I-02052019		1/19-WEEKLY ED OFC CLEANING	200.00			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		1/19-WEEKLY ED OFC CLEANING		800 5-020-424	CONTRACTUAL AGREEMENTS	200.00
		=== VENDOR TOTALS ===	200.00			

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01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW067256		POLYMER	1,147.13			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,147.13
I-BSW067257		POLYMER	2,294.25			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,294.25
		=== VENDOR TOTALS ===	3,441.38			
01-51401 BUILDING CONTROLS AND SERVICES						
I-34966		FIRE ALARM MONITORING	480.00			
2/12/2019	AP	DUE: 2/12/2019 DISC: 2/12/2019		1099: N		
		FIRE ALARM MONITORING 1/2		010 5-023-478	PROFESSIONAL SERVICES	240.00
		FIRE ALARM MONITORING 1/2		010 5-041-478	PROFESSIONAL SERVICES	240.00
		=== VENDOR TOTALS ===	480.00			
01-00542 CALEB HORN						
I-201902187092		MEALS-COLUMBIA, MO-FIRE SCHOO	74.00			
2/06/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		MEALS-COLUMBIA, MO-FIRE SCHOOL		010 5-041-490	TRAVEL EXPENSE REIMBURSE	74.00
		=== VENDOR TOTALS ===	74.00			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
C-453905/1		RETURN RESISTOR, SEALS, TSTAT	66.29CR			
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: N		
		RETURN OIL SEALS		010 5-163-680	VEHICLE-PARTS	20.04CR
		RETURN A/C RESISTOR		010 5-018-680	VEHICLE-PARTS	30.99CR
		RETURN THERMOSTAT		800 5-020-680	VEHICLE-PARTS	6.12CR
		RETURN SIDE MARKER LIGHT		010 5-163-680	VEHICLE-PARTS	9.14CR
C-455503/1		BATTERY CORE CREDIT	22.50CR			
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		BATTERY CORE CREDIT		010 5-023-590	VEHICLE-EQUIP SUPPLIES	22.50CR
I-452929/1		LED BULB X 6	35.62			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		LED BULB X 6		900 5-026-590	VEHICLE-EQUIP SUPPLIES	35.62
I-453237/1		BATTERY TESTER, TRAILER PLUG	7.11			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		BATTERY TESTER		360 5-000-520	DEPARTMENT SUPPLIES	4.29
		TRAILER PLUG		360 5-000-620	EQUIPMENT MAINTENANCE	2.82

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-453247/1		BRAKE SHOES, OIL SEAL X 2	74.99			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		BRAKE SHOES, OIL SEAL X 2		010 5-163-680	VEHICLE-PARTS	74.99
I-453266/1		TRAILER CONNECTOR	10.70			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		TRAILER CONNECTOR		010 5-163-620	EQUIPMENT MAINTENANCE	10.70
I-453726/1		AIR FILTER	83.69			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		AIR FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	83.69
I-453926/1		BRAKE ROTOR X 2, PADS	59.87			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		BRAKE ROTOR X 2, PADS		900 5-026-680	VEHICLE-PARTS	59.87
I-454073/1		WEED EATER LINE	264.00			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		WEED EATER LINE		010 5-163-520	DEPARTMENT SUPPLIES	264.00
I-454106/1		FUSE SET	5.46			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		FUSE SET		800 5-020-530	ELECTRICAL	5.46
I-454128/1		WATER PUMP, GASKET	66.25			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		WATER PUMP, GASKET		010 5-163-620	EQUIPMENT MAINTENANCE	66.25
I-454131/1		EPOXY	4.66			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		EPOXY		010 5-163-520	DEPARTMENT SUPPLIES	4.66
I-454310/1		COOLANT RESERVOIR	124.19			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		COOLANT RESERVOIR		900 5-027-680	VEHICLE-PARTS	124.19
I-4547051/1		HEX BIT SET	24.31			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		HEX BIT SET		800 5-020-520	DEPARTMENT SUPPLIES	24.31
I-454712/1		OIL FILTER	6.23			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		OIL FILTER		010 5-041-680	VEHICLE-PARTS	6.23
I-454876/1		WIPER BLADE	3.53			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		WIPER BLADE		800 5-040-590	VEHICLE-EQUIP SUPPLIES	3.53

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-455072/1		PENETRATING OIL	12.63			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		PENETRATING OIL		370 5-000-545	MOTOR FUELS/LUBRICANTS	12.63
I-455169/1		GREASE GUN X 3	53.58			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		GREASE GUN X 3		800 5-030-520	DEPARTMENT SUPPLIES	53.58
I-455466/1		WASHER FLUID	10.56			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		WASHER FLUID		010 5-163-590	VEHICLE-EQUIP SUPPLIES	10.56
I-455477/1		OIL FILTER FOR MOWER	7.03			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		OIL FILTER FOR MOWER		800 5-030-620	EQUIPMENT MAINTENANCE	7.03
I-455498/1		WHEEL BRAKE CYLINDER	9.55			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		WHEEL BRAKE CYLINDER		900 5-026-680	VEHICLE-PARTS	9.55
I-455512/1		OIL FOR MOWER	9.07			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		OIL FOR MOWER		800 5-030-545	MOTOR FUELS/LUBRICANTS	9.07
I-455539/1		WASHER FLUID	21.12			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		WASHER FLUID		010 5-163-590	VEHICLE-EQUIP SUPPLIES	21.12
		=== VENDOR TOTALS ===	805.36			
01-51720 CASCO INDUSTRIES, INC.						
I-203523		STRUCTURAL GLOVE X 7 PAIR	537.65			
1/29/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		STRUCTURAL GLOVE X 7 PAIR		010 5-041-570	SAFETY EQUIPMENT	537.65
		=== VENDOR TOTALS ===	537.65			
01-51826 CHANDLER OIL, LLC						
I-02111904		HYDRAULIC BREAKER OIL-B SUB	161.40			
2/11/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: Y		
		HYDRAULIC BREAKER OIL-B SUB		800 5-020-545	MOTOR FUELS/LUBRICANTS	161.40
		=== VENDOR TOTALS ===	161.40			

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01-01040 CITY OF COFFEYVILLE						
I-201902187082		PUMP HOUSES	24,346.77			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	23,504.20
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	842.57
I-201902187083		SOUTHERN HILLS TOWER, NEW GEN	353.86			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	161.89
		NEW GENERATION		800 5-030-494	UTILITIES	191.97
I-201902187093		ELECTRIC UTILITIES	5,612.00			
2/15/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	804.85
		BASEMENT		800 5-030-494	UTILITIES	3,186.92
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	1,460.60
		=== VENDOR TOTALS ===	30,312.63			
01-01146 CITY OF DEARING						
I-201902187084		1/19 FRANCHISE FEE	107.17			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		1/19 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	107.17
		=== VENDOR TOTALS ===	107.17			
01-00720 CLOUGH OIL COMPANY, INC.						
I-163586		TISSUE	36.50			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		TISSUE		010 5-041-520	DEPARTMENT SUPPLIES	36.50
		=== VENDOR TOTALS ===	36.50			
01-00721 CLOUGH SERVICE						
I-3058721		FUEL THRU 2/9	1,597.83			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,597.83
I-3058723		FUEL THRU 2/9	127.22			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	127.22
I-3058724		FUEL THRU 2/9	1,130.69			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,130.69

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-3058725		FUEL THRU 2/9	67.01			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	67.01
I-3058726		FUEL THRU 2/9	444.14			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	444.14
I-3058727		FUEL THRU 2/9	22.61			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		010 5-045-545	MOTOR FUELS/LUBRICANTS	22.61
I-3058728		FUEL THRU 2/9	648.45			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	648.45
I-3058729		FUEL THRU 2/9	198.16			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	198.16
I-3058730		FUEL THRU 2/9	38.95			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		900 5-036-545	MOTOR FUELS/LUBRICANTS	38.95
I-3058731		FUEL THRU 2/9	122.67			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	122.67
I-3058732		FUEL THRU 2/9	98.50			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	98.50
I-3058733		FUEL THRU 2/9	996.87			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	996.87
I-3058734		FUEL THRU 2/9	114.50			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	114.50
I-3058735		FUEL THRU 2/9	97.09			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	97.09
I-3058736		FUEL THRU 2/9	33.62			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	33.62

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-3058737		FUEL THRU 2/9	59.95			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	59.95
I-3058738		FUEL THRU 2/9	37.77			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		720 5-000-545	MOTOR FUELS/LUBRICANTS	37.77
I-3058739		FUEL THRU 2/9	77.45			
2/10/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		FUEL THRU 2/9		010 5-018-545	MOTOR FUELS/LUBRICANTS	77.45
		=== VENDOR TOTALS ===	5,913.48			
01-00870 COFFEYVILLE FEED AND FARM SUPP						
I-725470		POLY SLEEVE	0.40			
1/17/2019	AP	DUE: 2/16/2019 DISC: 2/16/2019		1099: N		
		POLY SLEEVE		760 5-000-680	VEHICLE-PARTS	0.40
I-727666		TOOL BOX FOR CHAINSAW	6.66			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		TOOL BOX FOR CHAINSAW		010 5-041-580	TOOLS	6.66
		=== VENDOR TOTALS ===	7.06			
01-00877 COFFEYVILLE FRIENDS OF ANIMALS						
I-201902187085		3/19 SHELTER OPERATION	1,500.00			
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		3/19 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
01-00920 COFFEYVILLE INSURANCE ASSOCIAT						
I-007059		POWER PLANT QRTRLY INSURANCE	105,899.50			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		POWER PLANT QRTRLY INSURANCE		800 5-040-452	INSURANCE	105,899.50
I-007773		NOTARY BOND,FEE-GOODSON	75.00			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		NOTARY BOND,FEE-GOODSON		800 5-040-408	BONDS/NOTARY SEALS	75.00
		=== VENDOR TOTALS ===	105,974.50			

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01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-201902187086		INMATE ER SERVICES 18-12363	236.64			
12/18/2018	AP	DUE: 1/17/2019 DISC: 1/17/2019		1099: N		
		INMATE ER SERVICES 18-12363		010 5-023-478	PROFESSIONAL SERVICES	236.64
I-BAA00002253216-1		INMATE ER SERVICES 18-11277	61.29			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		INMATE ER SERVICES 18-11277		010 5-023-478	PROFESSIONAL SERVICES	61.29
I-BAA00002325880		INMATE ER SERVICES	353.75			
11/29/2018	AP	DUE: 12/29/2018 DISC: 12/29/2018		1099: N		
		INMATE ER SERVICES		010 5-023-478	PROFESSIONAL SERVICES	353.75
I-BAA00002451400		INMATE ER SERVICES 18-12564	82.08			
12/24/2018	AP	DUE: 1/23/2019 DISC: 1/23/2019		1099: N		
		INMATE ER SERVICES 18-12564		010 5-023-478	PROFESSIONAL SERVICES	82.08
I-BAA00002462368		INMATE ER SERVICES 18-12721	37.73			
12/28/2018	AP	DUE: 1/27/2019 DISC: 1/27/2019		1099: N		
		INMATE ER SERVICES 18-12721		010 5-023-478	PROFESSIONAL SERVICES	37.73
I-BAA00002557912		INMATE ER SERVICES 19-751	281.67			
1/20/2019	AP	DUE: 2/19/2019 DISC: 2/19/2019		1099: N		
		INMATE ER SERVICES 19-751		010 5-023-478	PROFESSIONAL SERVICES	281.67
I-BAA00002567462		INMATE ER SERVICES 18-1777	71.94			
3/03/2018	AP	DUE: 4/02/2018 DISC: 4/02/2018		1099: N		
		INMATE ER SERVICES 18-1777		010 5-023-478	PROFESSIONAL SERVICES	71.94
I-BAA00002570702		INMATE ER SERVICES 19-851	61.38			
1/23/2019	AP	DUE: 2/22/2019 DISC: 2/22/2019		1099: N		
		INMATE ER SERVICES 19-851		010 5-023-478	PROFESSIONAL SERVICES	61.38
I-BAA00002571528		INMATE ER SERVICES 19-851	39.09			
1/23/2019	AP	DUE: 2/22/2019 DISC: 2/22/2019		1099: N		
		INMATE ER SERVICES 19-851		010 5-023-478	PROFESSIONAL SERVICES	39.09
		=== VENDOR TOTALS ===	1,225.57			
01-01069 COMMUNITY HEALTH CENTER OF SEK						
I-201902187094		POST-ACCIDENT DRUG TEST	36.00			
2/13/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: Y		
		POST-ACCIDENT DRUG TEST		010 5-163-478	PROFESSIONAL SERVICES	36.00
		=== VENDOR TOTALS ===	36.00			

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01-01090 COUNTRY MART						
I-201902187087		BUNS, ONION, TOMATO	8.62			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		BUNS, ONION, TOMATO		370 5-000-507	CONCESSIONS	8.62
		=== VENDOR TOTALS ===	8.62			
01-57405 COX BUSINESS SERVICES						
I-201902187088		CEMETERY TELEPHONE SERVICE	43.68			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	43.68
I-201902187089		HGC TELEPHONE SERVICE	36.80			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.80
I-201902187090		2/19 OPTICAL INTERNET, PRI	4,291.48			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		2/19 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	3,500.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	427.40
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	15.83
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	229.53
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	7.91
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	23.74
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	31.66
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	15.83
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	23.74
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	15.84
		=== VENDOR TOTALS ===	4,371.96			
01-52448 CREATIVE PRODUCT SOURCING, INC						
I-122414		DARE T-SHIRTS, BAGS	1,287.29			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		DARE T-SHIRTS, BAGS		110 5-023-520	DEPARTMENT SUPPLIES	1,287.29
		=== VENDOR TOTALS ===	1,287.29			
01-51732 CUMMINS CENTRAL POWER, LLC						
I-J1-15830		ENGINE HEATER, OIL PAN GASKET	131.84			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: Y		
		ENGINE HEATER, OIL PAN GASKET		010 5-163-680	VEHICLE-PARTS	131.84
		=== VENDOR TOTALS ===	131.84			

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01-01212 CUT IT OUT TREE TRIMMING & LAW						
I-73613		LOT CLEAN UP X 2	560.00			
2/12/2019	AP	DUE: 2/12/2019 DISC: 2/12/2019		1099: Y		
		403 E 8TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	475.00
		401 E 8TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	85.00
I-73614		LOT CLEAN UP X 12	2,115.00			
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: Y		
		415 E 9TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	250.00
		822 W 8TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	65.00
		1005 W 9TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	125.00
		415 E 10TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	215.00
		1510 W 7TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		1614 W 6TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	355.00
		904 W 2ND LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	95.00
		413 W 2ND LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	95.00
		2209 W MORGAN LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	325.00
		811 S OVERLOOK LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	60.00
		308 S ELM LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	80.00
		113 W POLK LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
I-73615		LOT CLEAN UP X 6	1,675.00			
2/19/2019	AP	DUE: 2/19/2019 DISC: 2/19/2019		1099: Y		
		814 S TRUMBO LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	150.00
		112 W MARTIN LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	175.00
		511 E 5TH LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	95.00
		408 N WILLOW LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	125.00
		406 W 1ST LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	425.00
		612 W 1ST LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	600.00
		TIRE DISPOSAL		700 5-000-424	CONTRACTUAL AGREEMENTS	105.00
		=== VENDOR TOTALS ===	4,350.00			
01-52730 DANKO EMERGENCY EQUIPMENT CO.						
I-100451		EXTRICATION BARRIER	51.81			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		EXTRICATION BARRIER		010 5-041-570	SAFETY EQUIPMENT	51.81
		=== VENDOR TOTALS ===	51.81			
01-52884 DELTA DENTAL OF KANSAS, INC.						
I-1003729201901		1/19 DENTAL PREMIUMS	688.70			
1/31/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		1/19 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	688.70
		=== VENDOR TOTALS ===	688.70			

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01-01175 DIGITAL CONNECTIONS, INC.						
I-46937		DISPATCH MAINT AGRMNT, COPIES	120.96			
2/04/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	120.96
I-46981		ADMIN, CSC MAINT AGRMNT, COPY	209.64			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	130.81
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	78.83
I-46987		ED,PP MAINT AGREEMENT,COPIES	93.78			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		ED MAINT AGREEMENT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	34.33
		PP MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	59.45
I-47012		PD MAINT AGREEMENT, COPIES	56.25			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	56.25
		=== VENDOR TOTALS ===	480.63			
01-01220 DOLLAR TIRE STORE						
I-48672		17" REPAIR	16.43			
1/04/2019	AP	DUE: 2/03/2019 DISC: 2/03/2019		1099: N		
		17" REPAIR		800 5-040-575	TIRES & TUBES	16.43
I-48701		ROTATE, BALANCE	40.00			
1/07/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		ROTATE, BALANCE		010 5-163-575	TIRES & TUBES	40.00
I-48747		16" DUALLY ROTATE, BALANCE	50.00			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		16" DUALLY ROTATE, BALANCE		760 5-000-575	TIRES & TUBES	50.00
I-48770		17" REPAIR	15.00			
1/11/2019	AP	DUE: 2/10/2019 DISC: 2/10/2019		1099: N		
		17" REPAIR		900 5-027-575	TIRES & TUBES	15.00
I-48795		16" REPAIR	15.00			
1/14/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		16" REPAIR		010 5-163-575	TIRES & TUBES	15.00
I-48847		LD 22.5 BANDAG	287.45			
1/17/2019	AP	DUE: 2/16/2019 DISC: 2/16/2019		1099: N		
		LD 22.5 BANDAG		900 5-026-575	TIRES & TUBES	287.45

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01-01220 DOLLAR TIRE STORE (** CONTINUED **)						
I-48906		17" REPAIR	15.00			
1/22/2019	AP	DUE: 2/21/2019 DISC: 2/21/2019		1099: N		
		17" REPAIR		010 5-025-575	TIRES & TUBES	15.00
		=== VENDOR TOTALS ===	438.88			
01-53081 DUNCAN & ALLEN						
I-39521		12/18 LEGAL SERVICES-CRNF	892.50			
1/24/2019	AP	DUE: 1/24/2019 DISC: 1/24/2019		1099: Y		
		12/18 LEGAL SERVICES-CRNF		800 5-040-478	PROFESSIONAL SERVICES	892.50
		=== VENDOR TOTALS ===	892.50			
01-53213 ELEMENT MARKETS LLC						
I-AIG241		ENVIRONMENTAL CREDIT-BOILER #	1,900.00			
2/08/2019	AP	MANUAL CK# 003780 2/08/2019		1099: Y		
		ENVIRONMENTAL CREDIT-BOILER #4		800 5-030-478	PROFESSIONAL SERVICES	1,900.00
		=== VENDOR TOTALS ===	1,900.00			
01-53252 EMERALD TRANSFORMER PPM, LLC						
I-262000360		REPAIR 1500 KVA TRANSFORMER	7,384.29			
10/31/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		REPAIR 1500 KVA TRANSFORMER		800 5-020-478	PROFESSIONAL SERVICES	7,384.29
		=== VENDOR TOTALS ===	7,384.29			
01-53262 EMERT CHUBB REYNOLDS, LLC						
I-35928		FORFEITURE PROCEEDING	212.00			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: Y		
		FORFEITURE PROCEEDING		010 5-023-478	PROFESSIONAL SERVICES	212.00
		=== VENDOR TOTALS ===	212.00			
01-01333 ERIC FRITZ						
I-201902187095		MEALS-COLUMBIA, MO-FIRE SCHOO	74.00			
2/06/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		MEALS-COLUMBIA, MO-FIRE SCHOOL		010 5-041-490	TRAVEL EXPENSE REIMBURSE	74.00
		=== VENDOR TOTALS ===	74.00			

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01-53435 FASTENAL COMPANY						
I-KSCOF95835		9V BATTERY X 12	30.41			
1/24/2019	AP	DUE: 2/23/2019 DISC: 2/23/2019		1099: N		
		9V BATTERY X 12		010 5-041-505	BATTERIES-NON VEHICLES	30.41
I-KSCOF95922		GRINDER, WHEEL	91.74			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		GRINDER, WHEEL		900 5-037-580	TOOLS	91.74
I-KSCOF95935		EPOXY, GUN-REPAIR JAIL BEDS	73.88			
2/04/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: N		
		EPOXY, GUN-REPAIR JAIL BEDS		010 5-023-562	JAIL EXPENSE	73.88
I-KSCOF95937		FASTENERS FOR JAIL BEDS	11.80			
2/04/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: N		
		FASTENERS FOR JAIL BEDS		010 5-023-562	JAIL EXPENSE	11.80
I-KSCOF95956		3V BATTERY X 10	21.23			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		3V BATTERY X 10		010 5-041-505	BATTERIES-NON VEHICLES	21.23
I-KSCOF95973		WYPALL TOWELS X 30 BOXES	146.71			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		WYPALL TOWELS X 30 BOXES		800 5-020-520	DEPARTMENT SUPPLIES	146.71
I-KSCOF95987		SNAPPER LOCK PINS X 3	4.95			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		SNAPPER LOCK PINS X 3		800 5-030-520	DEPARTMENT SUPPLIES	4.95
I-KSCOF95988		WING BOLTS,WASHERS,SCREWS	11.89			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		WING BOLTS,WASHERS,SCREWS		800 5-030-520	DEPARTMENT SUPPLIES	11.89
I-KSCOF95989		BIT SET	27.31			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		BIT SET		010 5-163-520	DEPARTMENT SUPPLIES	27.31
I-KSCOF96000		METRIC HEX KEY SET	13.64			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		METRIC HEX KEY SET		800 5-020-520	DEPARTMENT SUPPLIES	13.64
I-KSCOF96011		DRILL BIT	10.27			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		DRILL BIT		800 5-020-520	DEPARTMENT SUPPLIES	10.27
I-KSCOF96057		C, D BATTERIES	19.94			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		C, D BATTERIES		900 5-026-505	BATTERIES-NON VEHICLES	19.94
		=== VENDOR TOTALS ===	463.77			

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01-53475 FELD FIRE						
I-0343143-IN		AIR PACK REPAIR, STRAP, ASSY	172.00			
2/11/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: N		
		AIR PACK REPAIR, STRAP, ASSY		010 5-041-620	EQUIPMENT MAINTENANCE	172.00
		=== VENDOR TOTALS ===	172.00			
01-01329 FIREX, INC						
I-6221101118		ALARM, PUMP, SPRINKLER INSPCT	1,965.00			
10/12/2018	AP	DUE: 11/11/2018 DISC: 11/11/2018		1099: N		
		ALARM, PUMP, SPRINKLER INSPCTN		800 5-030-570	SAFETY EQUIPMENT	1,965.00
		=== VENDOR TOTALS ===	1,965.00			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
C-580603		RETURNED LATEX GLOVES	84.62CR			
2/06/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		RETURNED LATEX GLOVES		800 5-020-520	DEPARTMENT SUPPLIES	84.62CR
I-579028		BOWL CLEANER, LATEX GLOVES	194.21			
1/09/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		BOWL CLEANER, LATEX GLOVES		800 5-020-520	DEPARTMENT SUPPLIES	194.21
I-580312		TOWELS, TISSUE, GLOVES, MOP	132.68			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		TOWELS, TISSUE, GLOVES, MOP		900 5-037-520	DEPARTMENT SUPPLIES	132.68
I-580621		PAPER TOWELS	19.38			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		PAPER TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	19.38
I-580700		PAPER TOWELS X 2	56.36			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		PAPER TOWELS X 2		800 5-030-520	DEPARTMENT SUPPLIES	56.36
		=== VENDOR TOTALS ===	318.01			
01-53743 G & G DOZER LLC						
I-11139		1108 W 3RD 40 YD ROLL OFF	450.00			
1/29/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: Y		
		1108 W 3RD 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
I-11146		40 YD X 2, 20 YD X 2	1,550.00			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: Y		
		908 W SOUTHERN 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		407 N SPRUCE 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		401 E 8TH 20 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	325.00
		820 W 8TH 20 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	325.00

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01-53743 G & G DOZER LLC		(** CONTINUED **)				
I-11151		110 W 4TH 40 YD ROLL OFF	450.00			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: Y		
		110 W 4TH 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
I-11153		304 E 6TH 20 YD ROLL OFF	325.00			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: Y		
		304 E 6TH 20 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	325.00
I-11154		40 YD ROLL OFF X 6 ADDRESSES	450.00			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: Y		
		408 N WILLOW 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	200.00
		112 W MARTIN 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		811 OVERLOOK 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		814 TRUMBO 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	30.00
		308 S ELM 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		1005 W 10TH 40 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	20.00
I-11156		502 N PENN 20 YD ROLL OFF	325.00			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: Y		
		502 N PENN 20 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	325.00
I-11157		40 YD ROLL OFF X 2 ADDRESSES	450.00			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: Y		
		2309 MORGAN 20 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
		511 E 5TH 20 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	50.00
I-11158		820 W 8TH 20 YD ROLL OFF	325.00			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: Y		
		820 W 8TH 20 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	325.00
		=== VENDOR TOTALS ===	4,325.00			
01-01500 GARY'S CUSTOM AWARDS & SPORTS						
I-63440		NAME TAG X 5	85.00			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		NAME TAG X 5		010 5-011-520	DEPARTMENT SUPPLIES	85.00
		=== VENDOR TOTALS ===	85.00			
01-01557 GET RIGHT GRAPHICS						
I-3536		OUTDOOR STICKERS	22.96			
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: Y		
		OUTDOOR STICKERS		720 5-000-520	DEPARTMENT SUPPLIES	22.96
		=== VENDOR TOTALS ===	22.96			

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01-53930 GLENN SECURITY SYSTEMS, INC.						
I-59574		QUARTERLY MONITORING-PRO SHOP	72.00			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		QUARTERLY MONITORING-PRO SHOP		370 5-000-478	PROFESSIONAL SERVICES	72.00
		=== VENDOR TOTALS ===	72.00			
01-54017 GRAND RIVER DAM AUTHORITY						
I-45,932		1/19 POWER PURCHASE	3,271,246.72			
2/08/2019	AP	DRAFT 2/22/2019		1099: N		
		1/19 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,476,266.17
		1/19 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	794,965.55
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	3,271,246.72			
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-9308451378		LED LIGHTS FOR PP SIGN X 250	1,145.73			
2/04/2019	AP	DUE: 2/04/2019 DISC: 2/04/2019		1099: N		
		LED LIGHTS FOR PP SIGN X 250		800 5-030-530	ELECTRICAL	1,145.73
		=== VENDOR TOTALS ===	1,145.73			
01-54160 HACH COMPANY						
I-11319920		LAB TEST SUPPLIES	308.93			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		LAB TEST SUPPLIES		900 5-036-525	CHEMICALS/FERTILIZERS/SE	308.93
I-11340423		SODIUM HYDROXIDE	35.20			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		SODIUM HYDROXIDE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	35.20
		=== VENDOR TOTALS ===	344.13			
01-01680 HALL, LEVY, DEVORE, BELL,						
I-201902197096		1/19 CITY PROSECUTOR	1,125.00			
2/04/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: Y		
		1/19 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,125.00
I-201902197097		1/19 LEGAL SERVICES	3,200.00			
2/04/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: Y		
		1/19 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,200.00
		=== VENDOR TOTALS ===	4,325.00			

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01-54323 HAWKINS, INC.						
I-4431018		AMMONIUM SULFATE	698.54			
1/16/2019	AP	DUE: 1/16/2019 DISC: 1/16/2019		1099: N		
		AMMONIUM SULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	698.54
I-4440448		POTASSIUM, CHLORINE	2,437.09			
1/30/2019	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		POTASSIUM, CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,437.09
I-4441297		POTASSIUM	698.54			
2/06/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		POTASSIUM		900 5-036-525	CHEMICALS/FERTILIZERS/SE	698.54
		=== VENDOR TOTALS ===	3,834.17			

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01-54383 HERITAGE CRYSTAL CLEAN LLC						
I-15541140		30 GALLON DRUM MOUNT	416.00			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		30 GALLON DRUM MOUNT		800 5-030-520	DEPARTMENT SUPPLIES	416.00
I-15541146		30 GALLON DRUM MOUNT	255.98			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		30 GALLON DRUM MOUNT		010 5-163-520	DEPARTMENT SUPPLIES	85.32
		30 GALLON DRUM MOUNT		900 5-026-520	DEPARTMENT SUPPLIES	85.33
		30 GALLON DRUM MOUNT		900 5-027-520	DEPARTMENT SUPPLIES	85.33
		=== VENDOR TOTALS ===	671.98			

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01-01750 HEYMANN IRON & METAL						
I-1134		ALUMINUM SHEET	87.60			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: Y		
		ALUMINUM SHEET		800 5-020-520	DEPARTMENT SUPPLIES	87.60
I-16145		METAL FOR SAFETY COVER	26.40			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: Y		
		METAL FOR SAFETY COVER		010 5-163-610	BUILDING MAINTENANCE	26.40
I-16146		CHANNEL FOR SAFETY COVER	62.00			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: Y		
		CHANNEL FOR SAFETY COVER		010 5-163-610	BUILDING MAINTENANCE	62.00
		=== VENDOR TOTALS ===	176.00			

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01-54605 HUBER & ASSOCIATES, INC.						
I-BW136442		ENTERPOL MAINTENANCE	13,307.00			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		ENTERPOL MAINTENANCE-DISPATCH		510 5-000-448	EQUIPMENT-RENTAL/SERVICE	1,750.92
		ENTERPOL MAINTENANCE		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	11,556.08
		=== VENDOR TOTALS ===	13,307.00			
01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-209483		COPY PAPER, HIGHLIGHTERS	84.00			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		COPY PAPER, HIGHLIGHTERS		010 5-041-550	OFFICE SUPPLIES	84.00
		=== VENDOR TOTALS ===	84.00			
01-54685 IBT, INC.						
I-7404046		BEARINGS X 3	83.85			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		BEARINGS X 3		800 5-030-620	EQUIPMENT MAINTENANCE	83.85
I-7407126		BEARING FOR TV CAMERA	60.30			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		BEARING FOR TV CAMERA		900 5-027-620	EQUIPMENT MAINTENANCE	60.30
		=== VENDOR TOTALS ===	144.15			
01-56328 IRONWORKS WELDING & FABRICATIO						
I-201902137080		CUT ALUMINUM PLATES X 20-NIP	388.77			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: Y		
		CUT ALUMINUM PLATES X 20-NIP		800 5-020-620	EQUIPMENT MAINTENANCE	388.77
		=== VENDOR TOTALS ===	388.77			
01-03833 JAKE DEAN						
I-201902197108		MEALS-COLUMBIA, MO-FIRE SCHOO	74.00			
2/06/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		MEALS-COLUMBIA, MO-FIRE SCHOOL		010 5-041-490	TRAVEL EXPENSE REIMBURSE	74.00
		=== VENDOR TOTALS ===	74.00			

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01-01843 JASON KASTLER						
I-201902197098		MEALS-WICHITA-OPIOID SUMMIT	64.00			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		MEALS-WICHITA-OPIOID SUMMIT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	64.00
		=== VENDOR TOTALS ===	64.00			
01-55140 JCI INDUSTRIES, INC.						
I-8172135		REPLACEMENT MOTOR	3,128.40			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		REPLACEMENT MOTOR		910 5-651-850	OTHER EQUIPMENT	3,128.40
		=== VENDOR TOTALS ===	3,128.40			
01-01642 JON'S TIRE & WHEEL LLC						
I-3014		CARLISLE TIRE X 4	401.00			
2/11/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: Y		
		CARLISLE TIRE X 4		010 5-163-575	TIRES & TUBES	401.00
I-3040		ROTATE, BALANCE X 4	28.00			
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: Y		
		ROTATE, BALANCE X 4		900 5-037-575	TIRES & TUBES	28.00
I-3050		YOKOHAMA TIRE X 2	1,016.50			
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: Y		
		YOKOHAMA TIRE X 2		010 5-041-575	TIRES & TUBES	1,016.50
		=== VENDOR TOTALS ===	1,445.50			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-201902197099		C20-1471-01 P & I	47,446.48			
1/28/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		C20-1471-01 PRINCIPAL		920 5-813-920	BONDS-PRINCIPAL	46,004.61
		C20-1471-01 INTEREST		920 5-813-910	BONDS-INTEREST	1,441.87
I-201902197100		C20-1252-01 P & I	296,881.17			
1/28/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		C20-1252-01 PRINCIPAL		920 5-813-920	BONDS-PRINCIPAL	279,111.29
		C20-1252-01 INTEREST		920 5-813-910	BONDS-INTEREST	17,769.88
I-201902197101		C20-1252-02 P & I	104,486.29			
1/28/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		C20-1252-02 PRINCIPAL		920 5-813-920	BONDS-PRINCIPAL	101,311.02
		C20-1252-02 INTEREST		920 5-813-910	BONDS-INTEREST	3,175.27
		=== VENDOR TOTALS ===	448,813.94			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55355 KANSAS RURAL WATER ASSOCIATION						
I-201902197102		CONFERENCE RGSTRN-SHIVELY	185.00			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		CONFERENCE RGSTRN-SHIVELY		900 5-046-428	CONFERENCES-SCHOOLS	92.50
		CONFERENCE RGSTRN-SHIVELY		900 5-047-428	CONFERENCES-SCHOOLS	92.50
I-201902197103		CONFERENCE RGSTRN-GEORGE	185.00			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		CONFERENCE RGSTRN-GEORGE		900 5-037-428	CONFERENCES-SCHOOLS	185.00
		=== VENDOR TOTALS ===	370.00			
01-59252 KANSAS SECURED TITLE, INC.						
I-68209475		108 W 14TH TITLE SEARCH	75.00			
1/31/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		108 W 14TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210182		303 W 14TH TITLE SEARCH	75.00			
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: N		
		303 W 14TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210227		307 W 15TH TITLE SEARCH	75.00			
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: N		
		307 W 15TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210281		309 W 15TH TITLE SEARCH	75.00			
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: N		
		309 W 15TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210513		112 W MARTIN TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		112 W MARTIN TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210533		1206 S WILLOW TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		1206 S WILLOW TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210538		1522 S WILLOW TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		1522 S WILLOW TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210554		1317 S MAPLE TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		1317 S MAPLE TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210559		1319 S MAPLE TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		1319 S MAPLE TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00

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01-59252 KANSAS SECURED TITLE, INC. (** CONTINUED **)						
I-68210572		1517 S MAPLE TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		1517 S MAPLE TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210587		1317 MULBERRY TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		1317 MULBERRY TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210593		1528 S MAPLE TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		1528 S MAPLE TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210607		113 W PAUL TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		113 W PAUL TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210614		1306 ROOSEVELT TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		1306 ROOSEVELT TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210620		804 W COLORADO TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		804 W COLORADO TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210629		512 S CEDAR TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		512 S CEDAR TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210636		921 W COLORADO TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		921 W COLORADO TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210639		803 SOUTHERN TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		803 SOUTHERN TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210650		814 SOUTHERN TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		814 SOUTHERN TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210659		908 SOUTHERN TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		908 SOUTHERN TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210669		108 N WILLOW TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		108 N WILLOW TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00

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01-59252 KANSAS SECURED TITLE, INC. (** CONTINUED **)						
I-68210674		510 E 8TH TITLE SEARCH	75.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		510 E 8TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210714		820 W 8TH LOT 13 TITLE SEARCH	75.00			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		820 W 8TH LOT 13 TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210732		820 W 8TH LOT 14 TITLE SEARCH	75.00			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		820 W 8TH LOT 14 TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210771		822 W 8TH TITLE SEARCH	75.00			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		822 W 8TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68210780		604 S EDGEWOOD TITLE SEARCH	75.00			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		604 S EDGEWOOD TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-68211049		401 E 7TH TITLE SEARCH	75.00			
2/11/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: N		
		401 E 7TH TITLE SEARCH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		=== VENDOR TOTALS ===	2,025.00			
01-55959 KAREN REBECCA MILLER						
I-153		10/18-11/18 PRO TEM JUDGE	72.00			
12/31/2018	AP	DUE: 12/31/2018 DISC: 12/31/2018		1099: Y		
		10/18-11/18 PRO TEM JUDGE		010 5-013-478	PROFESSIONAL SERVICES	72.00
		=== VENDOR TOTALS ===	72.00			
01-55321 KATHRYN CRIBB						
I-201902207109		REPURCHASE 5 CEMETERY PLOTS	500.00			
2/20/2019	AP	DUE: 2/20/2019 DISC: 2/20/2019		1099: N		
		REPURCHASE 5 CEMETERY PLOTS		010 5-131-835	LAND	500.00
		=== VENDOR TOTALS ===	500.00			

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01-55740 KMGA GAS SUPPLY OPERATING FUND						
I-KMGA-CO-2019-01		1/19-ESTIMATED GAS CHARGES	95,791.31			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		1/19-ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	95,791.31
		=== VENDOR TOTALS ===	95,791.31			
01-58940 LABORATORY CORPORATION OF AMER						
I-61475138		POST-ACCIDENT DRUG TEST X 3	231.75			
2/02/2019	AP	DUE: 3/04/2019 DISC: 3/04/2019		1099: N		
		POST-ACCIDENT DRUG TEST		010 5-163-478	PROFESSIONAL SERVICES	77.25
		POST-ACCIDENT DRUG TEST		800 5-020-478	PROFESSIONAL SERVICES	77.25
		POST-ACCIDENT DRUG TEST		010 5-041-478	PROFESSIONAL SERVICES	77.25
		=== VENDOR TOTALS ===	231.75			
01-56500 LOCKE SUPPLY COMPANY						
I-36352419-00		TRANSFORMER-HEAT REPAIR	51.67			
1/25/2019	AP	DUE: 2/24/2019 DISC: 2/24/2019		1099: N		
		TRANSFORMER-HEAT REPAIR		010 5-135-610	BUILDING MAINTENANCE	51.67
		=== VENDOR TOTALS ===	51.67			
01-01319 LUCAS VARGAS						
I-201902197104		MEALS-WICHITA-OPIOID SUMMIT	64.00			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		MEALS-WICHITA-OPIOID SUMMIT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	64.00
		=== VENDOR TOTALS ===	64.00			
01-56724 MALCHI AUTOMOTIVE EQUIPMENT SU						
I-12740		VEHICLE LIFT	8,425.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		VEHICLE LIFT		010 5-163-805	BUILDING	8,425.00
		=== VENDOR TOTALS ===	8,425.00			
01-56558 MCCARTY'S OFFICE MACHINES, INC						
I-P45950-00		KEY REPLACEMENT X 2	14.91			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		KEY REPLACEMENT X 2		800 5-030-520	DEPARTMENT SUPPLIES	14.91

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01-56558 MCCARTY'S OFFICE MACHINES, INC(** CONTINUED **)						
I-V56130-00		PAINT MARKERS X 2	14.02			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		PAINT MARKERS X 2		800 5-030-520	DEPARTMENT SUPPLIES	14.02
I-V56340-00		LABEL MAKER TAPE X 3	57.68			
2/18/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		LABEL MAKER TAPE X 3		800 5-020-550	OFFICE SUPPLIES	57.68
		=== VENDOR TOTALS ===	86.61			
01-56878 MERITAIN HEALTH						
I-201902197105		2/19 HEALTH, LIFE PREMIUMS	34,633.61			
2/12/2019	AP	DUE: 2/12/2019 DISC: 2/12/2019		1099: N		
		2/19 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	34,308.45
		2/19 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	325.16
		=== VENDOR TOTALS ===	34,633.61			
01-56909 METRO COURIER, INC.						
I-0119977-IN		LAB TEST TO KDHE	14.50			
1/31/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	14.50
		=== VENDOR TOTALS ===	14.50			
01-57100 MIDWEST MINERALS, LLC						
I-335925		9.93 TON OF AB-3	80.93			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		9.93 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	80.93
I-336915		29.12 TONS OF ROCK	237.33			
2/09/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		29.12 TONS OF ROCK		900 5-026-565	ROCK-SAND-DIRT	237.33
		=== VENDOR TOTALS ===	318.26			
01-57280 MONTGOMERY COUNTY DEPARTMENT O						
I-201902197106		1/19 PRISONER BOARDING	2,205.00			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		1/19 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	2,205.00
		=== VENDOR TOTALS ===	2,205.00			

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01-02610 MULLER CONSTRUCTION, INC.						
I-19020		705 W NORTH DEMOLITION	2,000.00			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		705 W NORTH DEMOLITION		700 5-000-424	CONTRACTUAL AGREEMENTS	2,000.00
		=== VENDOR TOTALS ===	2,000.00			
01-57680 NATIONAL SIGN COMPANY, INC.						
I-IN-189016		POST X 100, LETTERS, NUMBERS	1,941.33			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		POST X 100, LETTERS, NUMBERS		010 5-163-585	TRAFFIC SIGN MATERIAL	1,941.33
		=== VENDOR TOTALS ===	1,941.33			
01-57837 NUESYNERGY, INC.						
I-N23218		1/19 ADMINISTRATIVE FEES	125.00			
2/11/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: N		
		1/19 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50
		1/19 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	2.50
		1/19 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00
		1/19 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50
		1/19 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		1/19 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	22.50
		1/19 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50
		1/19 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	5.00
		1/19 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	7.50
		1/19 ADMINISTRATIVE FEES		350 5-717-424	CONTRACTUAL AGREEMENTS	2.50
		1/19 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	15.00
		1/19 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50
		1/19 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	12.50
		1/19 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	2.50
		1/19 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	2.50
		1/19 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMENTS	2.50
		1/19 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	5.00
		1/19 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	10.00
		=== VENDOR TOTALS ===	125.00			
01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-278484		RETURN BRAKE ROTORS, PADS	183.41CR			
1/24/2019	AP	DUE: 1/24/2019 DISC: 1/24/2019		1099: N		
		RETURN BRAKE ROTORS, PADS		010 5-163-680	VEHICLE-PARTS	183.41CR
I-0144-280077		BATTERY X 2-FIRE SYSTEM	81.10			
2/04/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: N		
		BATTERY X 2-FIRE SYSTEM		010 5-091-505	BATTERIES-NON VEHICLES	81.10

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01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-280355		CENTER SUPPORT BEARING X 2	34.95			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		CENTER SUPPORT BEARING X 2		010 5-163-680	VEHICLE-PARTS	34.95
I-0144-280523		DEICER, ICE SHIELD	11.28			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		DEICER, ICE SHIELD		010 5-023-590	VEHICLE-EQUIP SUPPLIES	11.28
I-0144-280571		SNOW BRUSH/SCRAPER	11.48			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		SNOW BRUSH/SCRAPER		800 5-040-520	DEPARTMENT SUPPLIES	11.48
I-0144-281044		GREASE GUN COUPLERS	15.98			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		GREASE GUN COUPLERS		370 5-000-620	EQUIPMENT MAINTENANCE	15.98
I-0144-281465		DOOR HANDLE	33.41			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		DOOR HANDLE		010 5-163-680	VEHICLE-PARTS	33.41
I-0144-281592		HEATER HOSE, FITTING	49.94			
2/15/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: N		
		HEATER HOSE, FITTING		010 5-163-680	VEHICLE-PARTS	49.94
		=== VENDOR TOTALS ===	54.73			
01-02715 OPTIC SHOP						
I-201902197107		SAFETY GLASSES-PEYTON	130.00			
1/21/2019	AP	DUE: 2/20/2019 DISC: 2/20/2019		1099: Y		
		SAFETY GLASSES-PEYTON		900 5-037-570	SAFETY EQUIPMENT	130.00
		=== VENDOR TOTALS ===	130.00			
01-02727 ORSCHELN COFFEYVILLE 36						
I-0119		SIGN LETTER SET	3.49			
1/15/2019	AP	DUE: 1/15/2019 DISC: 1/15/2019		1099: N		
		SIGN LETTER SET		010 5-163-585	TRAFFIC SIGN MATERIAL	3.49
I-0256		CORD FOR BLOCK HEATER	79.99			
1/16/2019	AP	DUE: 1/16/2019 DISC: 1/16/2019		1099: N		
		CORD FOR BLOCK HEATER		010 5-163-590	VEHICLE-EQUIP SUPPLIES	79.99
I-0467		ELECTRICAL BOX-OAKCREST	0.29			
1/17/2019	AP	DUE: 1/17/2019 DISC: 1/17/2019		1099: N		
		ELECTRICAL BOX-OAKCREST		010 5-163-610	BUILDING MAINTENANCE	0.29

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01-02727 ORSCHELN COFFEYVILLE 36 (** CONTINUED **)

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I-0751		POST, SPRAY PAINT	35.98			
1/18/2019	AP	DUE: 1/18/2019 DISC: 1/18/2019		1099: N		
		POST, SPRAY PAINT		010 5-163-520	DEPARTMENT SUPPLIES	35.98
I-1621		COUPLING, NIPPLE, ELBOW	10.17			
1/23/2019	AP	DUE: 1/23/2019 DISC: 1/23/2019		1099: N		
		COUPLING, NIPPLE, ELBOW		010 5-163-620	EQUIPMENT MAINTENANCE	10.17
I-2547		COVERALLS-HANIGAN	79.99			
1/28/2019	AP	DUE: 1/28/2019 DISC: 1/28/2019		1099: N		
		COVERALLS-HANIGAN		900 5-026-515	CLOTHING	79.99
I-2718		ELECTRICAL BOX-OAKCREST	2.28			
1/29/2019	AP	DUE: 1/29/2019 DISC: 1/29/2019		1099: N		
		ELECTRICAL BOX-OAKCREST		010 5-163-610	BUILDING MAINTENANCE	2.28
I-3049		PAINT, BRUSH, CLEANER	21.45			
1/31/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		PAINT, BRUSH, CLEANER		900 5-037-610	BUILDING MAINTENANCE	21.45
I-4468		K9 FOOD	49.99			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	49.99
I-4572		8" VISE	134.99			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		8" VISE		370 5-000-580	TOOLS	134.99
I-5398		FOAM SPRAY	7.99			
2/13/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		FOAM SPRAY		010 5-163-520	DEPARTMENT SUPPLIES	7.99
I-9930		COUPLER X 2	37.98			
1/14/2019	AP	DUE: 1/14/2019 DISC: 1/14/2019		1099: N		
		COUPLER X 2		010 5-163-680	VEHICLE-PARTS	37.98
I-9996		K9 FOOD	49.99			
1/14/2019	AP	DUE: 1/14/2019 DISC: 1/14/2019		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	49.99
		=== VENDOR TOTALS ===	514.58			

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01-58037 PACE ANALYTICAL SERVICES, INC.						
I-1960067876		LAB TEST FOR WWTP	175.00			
1/16/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00
I-1960069375		LAB TEST FOR WWTP	128.00			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1960069427		LAB TEST FOR WWTP	145.00			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1960069708		LAB TEST FOR WWTP	175.00			
2/15/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00
		=== VENDOR TOTALS ===	623.00			
01-58180 PEREGRINE CORPORATION						
I-343954		2/6/19 LATE NOTICES	270.13			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		2/6/19 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	270.13
I-344177		2/7/19 UTILITY BILL PRINTING	1,219.59			
2/11/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: N		
		2/7/19 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	1,219.59
		=== VENDOR TOTALS ===	1,489.72			
01-58447 PRECISION DELTA CORPORATION						
I-13651		9MM, 45 AUTO FMJ AMMUNITION	4,638.78			
1/30/2019	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		9MM, 45 AUTO FMJ AMMUNITION		010 5-023-583	OTHER EQUIPMENT	4,638.78
I-13668		5.56MM 55 GR FMJ AMMUNITION	4,380.60			
1/31/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		5.56MM 55 GR FMJ AMMUNITION		010 5-023-583	OTHER EQUIPMENT	4,380.60
		=== VENDOR TOTALS ===	9,019.38			

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01-58469 PRESTO-X						
I-2135961		PEST CONTROL - HGC	26.00			
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	26.00
I-2135962		PEST CONTROL - LIBRARY	31.00			
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	31.00
I-2135963		PEST CONTROL - EMERGENCY SVCS	75.00			
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	37.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	37.50
I-2141122		PEST CONTROL - CITY HALL	75.00			
2/15/2019	AP	DUE: 2/15/2019 DISC: 2/15/2019		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	75.00
		=== VENDOR TOTALS ===	207.00			
01-58475 PRIORITY DISPATCH CORPORATION						
I-SIN213407		EMD COURSE TRAINING X 2	680.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		EMD COURSE TRAINING-DRYER		510 5-000-428	CONFERENCES-SCHOOLS	340.00
		EMD COURSE TRAINING-YAPLE		510 5-000-428	CONFERENCES-SCHOOLS	340.00
I-SIN213408		EMD COURSE CONTINGENCY FEE	500.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		EMD COURSE CONTINGENCY FEE		510 5-000-428	CONFERENCES-SCHOOLS	500.00
		=== VENDOR TOTALS ===	1,180.00			
01-58850 REPUBLIC SERVICES #376						
I-0376-000399429		1/19 RESIDENTIAL SERVICE	32,527.34			
1/31/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		1/19 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	32,527.34
I-0376-000399630		2/19 CITY CONTRACT	1,536.94			
1/31/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTUAL AGREEMENTS	140.73
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	105.55
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	70.36
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	52.78
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	70.36
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	52.78
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	52.78
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	94.97
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		YOUTH ACTIVITY CENTER		140 5-134-424	CONTRACTUAL AGREEMENTS	52.78

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01-58850 REPUBLIC SERVICES #376 (** CONTINUED **)						
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	14.06
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	168.75
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	182.81
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	70.31
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	112.50
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	35.19
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	14.06
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	35.19
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	35.18
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	35.18
		=== VENDOR TOTALS ===	34,064.28			
01-03217 ROGER L. GOSSARD						
I-201902207110		2/19 INDIGENT DEFENDER	800.00			
2/19/2019	AP	DUE: 2/19/2019 DISC: 2/19/2019		1099: Y		
		2/19 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
01-59057 S.T. COTTER TURBINE SERVICES,						
I-2019010		40% EXTENSION-#7 INSPECTION	100,958.00			
1/29/2019	AP	DUE: 1/29/2019 DISC: 1/29/2019		1099: N		
		40% EXTENSION-#7 INSPECTION		810 5-030-620	EQUIPMENT MAINTENANCE	100,958.00
I-2019015		FINAL 10%-FIRM BID-#7 INSPECT	29,882.70			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		FINAL 10%-FIRM BID-#7 INSPECTN		810 5-030-620	EQUIPMENT MAINTENANCE	29,882.70
		=== VENDOR TOTALS ===	130,840.70			
01-59185 SCHWEITZER ENGINEERING LABORAT						
I-INV-000305696		PROTECTION RELAY X 4-NIP	12,066.90			
8/28/2018	AP	DUE: 9/27/2018 DISC: 9/27/2018		1099: N		
		PROTECTION RELAY X 4-NIP		810 5-020-863	SUBSTATION IMPROVEMENTS	12,066.90
		=== VENDOR TOTALS ===	12,066.90			

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01-03385 SEK READY MIX, INC.						
I-2439		2.5CY-PFISTER PARK-OAKCREST	352.50			
1/29/2019	AP	DUE: 1/29/2019 DISC: 1/29/2019		1099: N		
		2.5CY-PFISTER PARK-OAKCREST		010 5-163-510	CEMENT & ASPHALT	352.50
I-2446		3 CY-WOODLAND/CLINE	324.00			
2/01/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: N		
		3 CY-WOODLAND/CLINE		010 5-163-510	CEMENT & ASPHALT	324.00
		=== VENDOR TOTALS ===	676.50			
01-03460 SHERWIN WILLIAMS COMPANY						
I-3673-9		BLACK PAINT FOR SIGNS	25.16			
1/29/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		BLACK PAINT FOR SIGNS		010 5-163-585	TRAFFIC SIGN MATERIAL	25.16
I-3852-9		ROLLER COVERS	5.76			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		ROLLER COVERS		800 5-030-520	DEPARTMENT SUPPLIES	5.76
		=== VENDOR TOTALS ===	30.92			
01-59035 SMC ELECTRIC SUPPLY						
I-51065001-00		LED LIGHT FIXTURES X 40	6,157.84			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		LED LIGHT FIXTURES X 40		800 5-020-530	ELECTRICAL	6,157.84
I-51066557-00		HYDRAULIC HAND PUMP REPAIR	167.31			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		HYDRAULIC HAND PUMP REPAIR		800 5-020-620	EQUIPMENT MAINTENANCE	167.31
I-51066592-00		FIBER DROP CABLE FOR STOCK	251.49			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		FIBER DROP CABLE FOR STOCK		720 5-000-850	OTHER EQUIPMENT	251.49
I-51066694-00		RATCHETING CABLE CUTTER X 3	637.52			
2/04/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: N		
		RATCHETING CABLE CUTTER X 3		800 5-020-580	TOOLS	637.52
I-51066795-00		FUSE X 2-WWTP	37.22			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		FUSE X 2-WWTP		800 5-020-572	SUPPLIES-OTHER	37.22
		=== VENDOR TOTALS ===	7,251.38			

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01-59628 SNAP-ON INDUSTRIAL						
I-ARV/38815045		3/8" DRIVE RATCHET	88.31			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		3/8" DRIVE RATCHET		800 5-030-580	TOOLS	88.31
		=== VENDOR TOTALS ===	88.31			
01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN0119CMLP		1/19 TRANSMISSION SERVICE	576,991.35			
1/31/2019	AP	DRAFT 2/07/2019		1099: N		
		1/19 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	388,304.24
		1/19 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	188,672.11
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	576,991.35			
01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-19-270		1/19 ENERGY PURCHASE	17,905.58			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		1/19 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	17,905.58
		=== VENDOR TOTALS ===	17,905.58			
01-03512 STEVE SMITH						
I-201902207111		CDL REIMBURSEMENT	14.00			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		CDL REIMBURSEMENT		760 5-000-486	TAXES,LICENSES,PERMITS	14.00
		=== VENDOR TOTALS ===	14.00			
01-60021 SUEZ TREATMENT SOLUTIONS, INC.						
I-900096357		12V DC COIL	102.24			
2/04/2019	AP	DUE: 2/04/2019 DISC: 2/04/2019		1099: N		
		12V DC COIL		900 5-037-620	EQUIPMENT MAINTENANCE	102.24
		=== VENDOR TOTALS ===	102.24			
01-51200 SUEZ WTS USA, INC.						
I-99684781		AMINO ACID REAGENT X 3	85.25			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		AMINO ACID REAGENT X 3		800 5-030-525	CHEMICALS/FERTILIZERS/SE	85.25
		=== VENDOR TOTALS ===	85.25			

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01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-744191		COMPRESSED HYDROGEN X 6	157.30			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		COMPRESSED HYDROGEN X 6		800 5-030-525	CHEMICALS/FERTILIZERS/SE	157.30
I-744805		REGULATOR, COMPRESSED OXYGEN	104.99			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		REGULATOR		010 5-163-520	DEPARTMENT SUPPLIES	85.99
		COMPRESSED OXYGEN		010 5-163-525	CHEMICALS/FERTILIZERS/SE	19.00
I-RN19010088		CYLINDER RENTAL	13.00			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		CYLINDER RENTAL		450 5-000-448	EQUIPMENT-RENTAL/SERVICE	13.00
I-RN19010089		CYLINDER RENTAL	32.50			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
		=== VENDOR TOTALS ===	307.79			
01-03810 TOOL SUPPLY, INC.						
I-0094489-00		7-PC SOCKET SET	31.46			
2/04/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: N		
		7-PC SOCKET SET		010 5-163-580	TOOLS	31.46
		=== VENDOR TOTALS ===	31.46			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1011771-00		LED LIGHTS FOR PP SIGN X 250	813.75			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		LED LIGHTS FOR PP SIGN X 250		800 5-030-530	ELECTRICAL	813.75
I-1012069-00		LIGHT FIXTURE	121.43			
1/29/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		LIGHT FIXTURE		010 5-025-610	BUILDING MAINTENANCE	121.43
I-1012099-00		WIRE	58.50			
1/30/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		WIRE		900 5-037-620	EQUIPMENT MAINTENANCE	58.50
I-1012119-00		LUG,RING TERMINAL,MOUNT-STOCK	442.48			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		LUG,RING TERMINAL,MOUNT-STOCK		800 5-020-520	DEPARTMENT SUPPLIES	442.48
I-1012156-00		FLUORESCENT TUBES, BULBS	109.00			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		FLUORESCENT TUBES, BULBS		800 5-030-530	ELECTRICAL	109.00

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01-03840 TRI-STATE ELECTRIC SUPPLY COMP(** CONTINUED **)						
I-1012176-00		LAMP	17.65			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		LAMP		010 5-163-610	BUILDING MAINTENANCE	17.65
I-1012181-00		LAMP	17.65			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		LAMP		010 5-025-610	BUILDING MAINTENANCE	17.65
		=== VENDOR TOTALS ===	1,580.46			
01-60622 UMB BANK						
I-201902207112		1/19 CREDIT CARD CHARGES	5,428.05			
2/01/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: N		
		SPLICE ENCLOSURE FOR IP		720 5-000-850	OTHER EQUIPMENT	140.00
		SPLICE ENCLOSURE-WALNUT 1/2		720 5-000-850	OTHER EQUIPMENT	156.04
		SPLICE ENCLOSURE-WALNUT 1/2		500 5-310-845	OFFICE FURNITURE & EQUIP	156.04
		FIBER DEMARCATION CLOSURE		720 5-000-850	OTHER EQUIPMENT	280.00
		COPPER SFP MODULE 1/2		720 5-000-850	OTHER EQUIPMENT	71.27
		COPPER SFP MODULE 1/2		500 5-310-845	OFFICE FURNITURE & EQUIP	71.27
		SSL CERTIFICATE FOR INTERNET		720 5-000-424	CONTRACTUAL AGREEMENTS	149.98
		WALL MOUNT AC ADAPTER		800 5-030-518	COMPUTER SUPPLIES	19.42
		LYNC SERVICE RENEWAL		800 5-030-424	CONTRACTUAL AGREEMENTS	595.00
		HARD DRIVE FOR FINANCE ADMIN		500 5-310-845	OFFICE FURNITURE & EQUIP	170.00
		SLING TV FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	37.26
		SPAM FILTER LICENSE RENEWAL		010 5-023-424	CONTRACTUAL AGREEMENTS	435.00
		SFP PROGRAMMER		720 5-000-850	OTHER EQUIPMENT	194.04
		SPLICE TRAY FOR CITY HALL 1/2		720 5-000-850	OTHER EQUIPMENT	98.61
		SPLICE TRAY FOR CITY HALL 1/2		500 5-310-845	OFFICE FURNITURE & EQUIP	98.61
		ENGINE CRANK		010 5-163-620	EQUIPMENT MAINTENANCE	224.99
		FIBER PANEL FOR CITY HALL RACK		720 5-000-850	OTHER EQUIPMENT	34.99
		REMAINING BALANCE-DIRECTORY		010 5-091-610	BUILDING MAINTENANCE	925.50
		FUEL-OVERLAND PARK		010 5-012-545	MOTOR FUELS/LUBRICANTS	20.28
		KSGFOA MEMBERSHIP RENEWAL		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC	50.00
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		DROPBOX RENEWAL X 6 LICENSES		010 5-023-424	CONTRACTUAL AGREEMENTS	900.00
		LIFE SAVING MEDAL, RIBBON X 5		010 5-041-521	SPECIAL EVENTS	472.32
		LIFE SAVING MEDAL, RIBBON		010 5-041-521	SPECIAL EVENTS	97.45
		=== VENDOR TOTALS ===	5,428.05			

PACKET: 03594 AO 19-04 2.26.19 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
01-60721 UNIVERSITY OF KANSAS						
I-4A31D860		ROPE RESCUE LEVEL 1 X 7	120.00			
11/29/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		ROPE RESCUE LEVEL 1 X 7		010 5-041-428	CONFERENCES-SCHOOLS	120.00
		=== VENDOR TOTALS ===	120.00			
01-60850 USA BLUEBOOK						
I-791789		SULFURIC ACID	184.22			
1/22/2019	AP	DUE: 2/21/2019 DISC: 2/21/2019		1099: N		
		SULFURIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	184.22
I-796859		AMMONIA SOLUTION FOR LAB TEST	98.90			
1/28/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		AMMONIA SOLUTION FOR LAB TEST		900 5-037-525	CHEMICALS/FERTILIZERS/SE	98.90
		=== VENDOR TOTALS ===	283.12			
01-61472 VERIZON BUSINESS						
I-7284256		1/19 B-SUB DEDICATED LINE	2,392.08			
2/10/2019	AP	DUE: 3/12/2019 DISC: 3/12/2019		1099: N		
		1/19 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,392.08
		=== VENDOR TOTALS ===	2,392.08			
01-61477 VERIZON WIRELESS						
I-9823308371		2/19 CELL PHONES, HOT SPOTS	873.55			
2/01/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: N		
		2/19 CELL PHONE X 3, HOT SPOT		010 5-023-416	COMMUNICATIONS	177.41
		2/19 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.63
		2/19 CELL PHONE		760 5-000-416	COMMUNICATIONS	32.62
		2/19 CELL PHONE X 2, HOT SPOTS		800 5-020-416	COMMUNICATIONS	145.58
		2/19 CELL PHONE		800 5-030-416	COMMUNICATIONS	52.39
		2/19 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.39
		2/19 CELL PHONE X 3, HOT SPOT		900 5-026-416	COMMUNICATIONS	157.66
		2/19 CELL PHONE X 2		900 5-027-416	COMMUNICATIONS	65.24
		2/19 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	85.01
		2/19 CELL PHONE		900 5-037-416	COMMUNICATIONS	32.62
		=== VENDOR TOTALS ===	873.55			

PACKET: 03594 AO 19-04 2.26.19 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
01-04010 WALMART COMMUNITY BRC						
I-00514		BLEACH, AIR FRESH, INDEX CARD	29.96			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		BLEACH, AIR FRESH, CLEANERS		900 5-036-520	DEPARTMENT SUPPLIES	25.00
		INDEX CARDS		900 5-036-550	OFFICE SUPPLIES	4.96
I-00998-4		FLOOR MAT, DOOR MAT	32.32			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		FLOOR MAT, DOOR MAT		800 5-020-590	VEHICLE-EQUIP SUPPLIES	32.32
I-00999		POCKET, VISOR ORGANIZERS	9.57			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		POCKET, VISOR ORGANIZERS		800 5-020-590	VEHICLE-EQUIP SUPPLIES	9.57
I-04758		LAUNDRY DETERGENT X 2	15.94			
1/24/2019	AP	DUE: 2/23/2019 DISC: 2/23/2019		1099: N		
		LAUNDRY DETERGENT X 2		010 5-041-520	DEPARTMENT SUPPLIES	15.94
I-06174		TISSUE, DISTILLED WATER	36.84			
1/29/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		TISSUE		760 5-000-520	DEPARTMENT SUPPLIES	19.92
		DISTILLED WATER FOR CARTS		370 5-000-620	EQUIPMENT MAINTENANCE	16.92
I-06403		KEYBOARD, STENO BOOK X 6	20.16			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		KEYBOARD		010 5-014-518	COMPUTER SUPPLIES	14.88
		STENO BOOK X 6		010 5-017-550	OFFICE SUPPLIES	5.28
I-06565		HDMI CABLE, ADAPTER FOR STOCK	42.76			
1/17/2019	AP	DUE: 2/16/2019 DISC: 2/16/2019		1099: N		
		HDMI CABLE, ADAPTER FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	42.76
I-08109-1		CANNED AIR, AIR FRESH	22.90			
1/29/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		CANNED AIR, AIR FRESH		800 5-020-520	DEPARTMENT SUPPLIES	22.90
I-08582		RUBBING ALCOHOL-FIBER SPLICER	1.48			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		RUBBING ALCOHOL-FIBER SPLICER		720 5-000-520	DEPARTMENT SUPPLIES	1.48
I-08816-1		PRISONER MEAL X 50	91.52			
2/13/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		PRISONER MEAL X 50		010 5-023-562	JAIL EXPENSE	91.52
I-09081		LED BULBS	13.24			
1/23/2019	AP	DUE: 2/22/2019 DISC: 2/22/2019		1099: N		
		LED BULBS		900 5-026-520	DEPARTMENT SUPPLIES	13.24

PACKET: 03594 AO 19-04 2.26.19 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
01-04010 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-09723-1		BATTERIES, POST-ITS, LYSOL	63.32			
1/31/2019	AP	DUE: 3/02/2019 DISC: 3/02/2019		1099: N		
		AA, AAA BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	29.88
		POST-ITS, STAPLES, PAPER		010 5-023-550	OFFICE SUPPLIES	27.67
		LYSOL		010 5-023-520	DEPARTMENT SUPPLIES	5.77
I-201902207113		JANUARY LATE CHARGE	5.93			
2/16/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: N		
		JANUARY LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	5.93
		=== VENDOR TOTALS ===	385.94			
		=== PACKET TOTALS ===	4,934,292.57			

PACKET: 03595 AO 19-04A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01930 ISHAM TRUE VALUE HARDWARE						
I-15602		NUTS, BOLTS, WASHERS	5.20			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: N		
		NUTS, BOLTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	5.20
I-15691		ROPE, SNAPS-WJP FLAG POLE	33.36			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		ROPE, SNAPS-WJP FLAG POLE		010 5-163-520	DEPARTMENT SUPPLIES	33.36
I-15793		50# ICE MELT X 4	87.55			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		50# ICE MELT X 4		800 5-030-520	DEPARTMENT SUPPLIES	87.55
I-15794		SILICONE CAULK	6.56			
1/15/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		SILICONE CAULK		800 5-030-520	DEPARTMENT SUPPLIES	6.56
I-15799		ICE SCRAPER X 3	22.30			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		ICE SCRAPER X 3		800 5-030-520	DEPARTMENT SUPPLIES	22.30
I-157XX		WATER HOSE	5.99			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: N		
		WATER HOSE		010 5-163-520	DEPARTMENT SUPPLIES	5.99
I-15890		ICE SCRAPER	10.99			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		ICE SCRAPER		010 5-045-520	DEPARTMENT SUPPLIES	10.99
		=== VENDOR TOTALS ===	171.95			
		=== PACKET TOTALS ===	171.95			

Proclamation

WHEREAS, The annual sale of Buddy Poppies by the Veterans of Foreign Wars of the United States has been officially recognized and endorsed by governmental leaders since 1922, and

WHEREAS, VFW Buddy Poppies are assembled by disabled veterans, and the proceeds of this worthy fund-raising campaign are used exclusively for the benefit of disabled and needy veterans, and the widows and orphans of deceased veterans, and

WHEREAS, The basic purpose of the annual sale of Buddy Poppies by the Veterans of Foreign Wars is eloquently reflected in the desire to "Honor the Dead by healing the Living."

NOW, THEREFORE, I, Paul Bauer, Mayor of the City of Coffeyville, Kansas, declare Saturday, March 9, 2019, as

"BUDDY POPPY DAY"

in Coffeyville and do hereby urge the citizens of this community to recognize the merits of this cause by contributing generously to its support through the purchase of Buddy Poppies on the day set aside for the distribution of these symbols of appreciation for the sacrifices of our honored dead.

I urge all patriotic citizens to wear a Buddy Poppy as mute evidence of our gratitude to the men and women of this country who have risked their lives in defense of the freedoms, which we continue to enjoy as American citizens.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Coffeyville, Kansas, to be affixed this 26th day of February, 2019.

Paul Bauer, Mayor

ATTEST:

Cindy Price

Cindy Price, City Clerk

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	February 26, 2019	
RESOLUTION OR ORDINANCE NUMBER	n/c	
AGENDA TITLE	To make appointments to the Park Advisory Board serving to January 1, 2023.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	To make appointments to the Park Advisory Board.	
BACKGROUND	The five member Park Advisory Board was created in 2015 to develop, identify, evaluate and make recommendations to the governing body on all proposals and promotions of public parks in Coffeyville. The governing body shall refer all major proposals and propositions for the construction, reconstruction and improvement of public parks, including the acquisition of and for park purposes, and the acquisition of major equipment and facilities to the park advisory board.	

SPECIAL NOTES	There are 3 openings on the Park Advisory Board for four-year terms serving to January 1, 2023. According to the ordinance establishing the board, G-15-01, no more than one member may reside outside the corporate limits of the city but within the U.S.D. 445 boundaries. Frankie Hull is a current member and resides outside the city limits. There are 2 applicants, both city residents: Lisa Brookover new applicant Marcus Kastler current member Lisa Brookover is a member of the Planning Commission. According to our code of ordinances (Sec 2-205), no person may be a member of two boards or commissions. She is aware if appointed to the Park Advisory Board she will have to resign from the Planning Commission. **<u>Current Board</u>** Mike Cordray term expiring Alec Hendryx term expiring Frankie Hull serving to 01/01/2021 Marcus Kastler term expiring Bob Kriebel serving to 01/01/2021
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of board openings sent to all local media and posted on City's website, Facebook and Twitter pages and Channel 13.
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Allow applicants to make comments and make appointments to the Park Advisory Board.
REFERENCE DOCUMENTS ATTACHED	Applications

CITY OF COFFEYVILLE
BOARD APPLICATION

RECEIVED
JAN 16 2019
CITY CLERK

Date 1-16-19

Board: Park Advisory Board

Term: 4-year term

Meeting Times: On call

Purpose and Membership: To develop, identify, evaluate and make recommendations to the governing body of Coffeyville on all proposals and propositions of public parks in Coffeyville.

Reference: City of Coffeyville Ordinance 2-348

This is a five (5) member board. No more than one member may reside outside the corporate limits of the city but within the U.S.D. 445 boundaries.

Name Lisa Brookover

Address 127 W 9th

Phone 251-2145 E-mail lkbrookover@gmail.com

Work Experience and Training 34 yrs. education
3 yrs. chamber - downtown

Reason for interest in Board
Love our parks!! Want to help improve and maintain all the parks.

Pages may be attached to include additional information or resumes.

Signature Lisa Brookover

Coffeyville KANSAS

CITY OF COFFEYVILLE
BOARD APPLICATION

RECEIVED
JAN 29 2019
CITY CLERK

Date 1-25-19

Board: Park Advisory Board

Term: 4-year term

Meeting Times: On call

Purpose and Membership: To develop, identify, evaluate and make recommendations to the governing body of Coffeyville on all proposals and propositions of public parks in Coffeyville.

Reference: City of Coffeyville Ordinance 2-348

This is a five (5) member board. No more than one member may reside outside the corporate limits of the city but within the U.S.D. 445 boundaries.

Name Marcus Kastler

Address 502 S Overlook Dr

Phone 620 515 6564 **E-mail** m.w.kastler@gmail.com

Work Experience and Training ______

Reason for interest in Board TBH this Board needs re-evaluated and a joint session with commission. I have enjoyed being on the board. But a lot of what we want to do is just talk. Funds need to be found to make it work at its best.

Pages may be attached to include additional information or resumes.

Marcus Kastler
Signature

Item # H-2

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	February 26, 2019
RESOLUTION OR ORDINANCE NUMBER	R-19-12
AGENDA TITLE	A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN EXTENSION TO THE POLE ATTACHMENT AGREEMENT WITH COX COMMUNICATIONS
REQUESTING DEPARTMENT	Electric / Legal
PRESENTER	City Attorney
PURPOSE	Extend Pole Attachment Agreement to 12/31/19 or until new Agreement is signed.
ADDITIONAL INFORMATION	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 31st or until the new agreement is executed.
STAFF RECOMMENDATION	Approve Resolution.
REFERENCE DOCUMENTS ATTACHED	Pole Attachment Agreement and Extension Agreement.

RESOLUTION NO. R-19-12

A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN EXTENSION TO THE POLE ATTACHMENT AGREEMENT BETWEEN THE CITY OF COFFEYVILLE AND COX COMMUNICATIONS KANSAS, L.L.C.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized and directed to execute a First Amendment to the March 24, 2004, Pole Attachment Agreement between the City of Coffeyville and Cox Communications Kansas, L.L.C., thereby extending the term of the agreement through December 31, 2019, or until a new pole attachment agreement is executed by the parties.

Adopted this 26th day of February, 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

FIRST AMENDMENT TO THE POLE ATTACHMENT AGREEMENT
DATED MARCH 24, 2004
BETWEEN
CITY OF COFFEYVILLE
AND
COX COMMUNICATIONS KANSAS, LLC

WHEREAS, on March 24, 2004, the City of Coffeyville, a Kansas municipal corporation ("Coffeyville") and Cox Communications Kansas, LLC, a Delaware limited liability company ("Cox") entered into a pole attachment agreement authorizing the placement of attachments and other related facilities upon Coffeyville poles ("Agreement"), and;

WHEREAS, such Agreement is scheduled to expire on March 24, 2019, and;

WHEREAS it is the intent of both Coffeyville and Cox to negotiate a new pole attachment agreement intended to replace the Agreement, and;

WHEREAS, both Coffeyville and Cox acknowledge that additional time will be needed to negotiate and implement a new pole attachment agreement, and;

WHEREAS, both Coffeyville and Cox agree that extension of the Agreement is necessary to provide the time needed to complete and implement a new pole attachment agreement.

NOW THEREFORE, for the reasons stated above, Coffeyville and Cox do hereby mutually agree to extend the expiration of the Agreement through 11:59 PM of December 31, 2019, or until the formal adoption of a new pole attachment agreement, whichever shall occur first.

IN WITNESS WHEREOF, we hereunto subscribe our names to this First Amendment on the dates stated below.

CITY OF COFFEYVILLE	COX COMMUNICATIONS KANSAS, LLC
______________________________	______________________________
Paul Bauer, Mayor	Signed
______________________________	______________________________
Date	Date

~~CA 2967~~ CA2948

POLE ATTACHMENT AGREEMENT

This **Agreement,** effective as of March 24, 2004, by and between the City of Coffeyville, a Kansas municipal corporation (the "**City**"), with offices at 7th & Walnut, Coffeyville, Kansas, and Cox Communications Kansas, LLC, a Delaware limited liability company (the "**Licensee**"), with offices at 701 East Douglas, Wichita, Kansas 67202.

WITNESSETH

WHEREAS, the City and the Licensee desire to cooperate in the joint use of the City's utility poles; and

WHEREAS, Licensee will provide cable communications and other lawful communications services within the City and surrounding area and will need to attach its cables and related communications equipment to the City's utility poles; and

WHEREAS, the City owns utility poles and electrical facilities within the City and is willing to permit Licensee to attach to its poles the cables and necessary equipment related to Licensee's communications services subject to the terms and conditions of this Agreement; and

WHEREAS, it is considered to the mutual benefit of both parties to jointly use the City's utility poles for service to customers in and around the City; and

WHEREAS, the parties intend that this Agreement replace any previous agreement(s) related to the joint use of the City's utility poles;

NOW THEREFORE, in consideration of the mutual covenants, terms and conditions herein contained, the parties hereto do mutually agree as follows:

1. (a) Prior to making new attachments to any City pole, Licensee shall request permission in writing using the application form attached hereto as Exhibit B.; provided, however, that Licensee's attachments existing as of the date of this Agreement shall be treated as licensed and authorized under this Agreement. The City will have twenty (20) days from receipt of Licensee's attachment application to respond to Licensee's application. If the City approves Licensee's attachment application, then it shall issue a license ("**License**") that authorizes Licensee to attach its cables and related communications equipment to the pole or poles covered by the Licensee's attachment application. If the City does not respond within the required period, Licensee's attachment application shall be deemed approved as submitted, and the City shall issue a License for the pole or poles covered by Licensee's attachment application. Upon approval of Licensee's attachment application, Licensee may proceed to attach its cables and related communications equipment to the City's poles pursuant to such attachment application and to the requirements of this Agreement.

(b) Within the time frame set forth in Section 1(a) above, the City may deny the Licensee's attachment application for legitimate safety, reliability and engineering reasons consistent with generally accepted engineering practices and applicable codes. At the time of denial of Licensee's attachment application, the City shall provide Licensee the reasons for its denial in writing and shall identify the necessary costs and modifications that would need to be made to the City's pole or poles to accommodate the Licensee's proposed attachments. If Licensee decides to accept the proposed costs identified by the City to modify any City pole, Licensee shall notify the City in writing of its acceptance of the City's proposed modification costs and the City shall implement such modifications as are necessary to make the pole ready for Licensee's attachment within thirty (30) days of receipt of Licensee's notice of acceptance. Upon completion of the make-ready work, Licensee shall pay the City the agreed costs of the pole modifications undertaken on behalf of Licensee, and the City shall issue Licensee a License to attach to the City's poles covered by the modifications. If the City or other attaching party uses a pole modification as an opportunity to bring its facilities into compliance with applicable safety or other requirements, such entity will be deemed to be participating in the pole modification work and will be responsible for its proportionate share of the pole modification costs.

(c) Notwithstanding the foregoing, Licensee may attach, replace, relocate or modify subscriber drop lines attached to any City pole, including lift/drop poles, without prior notice to City and without first submitting an application to City or otherwise obtaining City's prior approval for such work. If Licensee attaches a subscriber drop line to a pole not previously authorized for attachments by Licensee, then Licensee shall submit an application to City within forty-five (45) days of its initial attachment to such pole.

2. Licensee shall, at its own expense, install and attach all Licensee's cables and related communications equipment to the City's utility poles in a safe condition and shall maintain the same in good repair, and in a manner consistent with the requirements of Exhibit A. Licensee is required to comply with all applicable portions of the National Electrical Safety Code and National Electric Code in effect at the time of attachment. Licensee shall be responsible for any and all Licensee costs incurred to bring its attachments and/or associated guying into compliance with applicable codes, except if such noncompliance is the result of another pole user's attachment that has caused Licensee's attachment or guying not to be in compliance with applicable codes.

3. The City reserves the right to require Licensee, at Licensee expense, to remove, relocate, transfer or reconfigure its attachments to accommodate the City's electrical operations. If City reasonably determines that a transfer of Licensee's communication facilities from one pole to another is necessary, Licensee agrees to allow such transfer. In such instances, City will require Licensee to perform such transfer at its own expense within sixty (60) calendar days after receiving such notice from City. If Licensee fails to transfer its facilities within sixty (60) calendar days after receiving written notice from the City, City shall have the right to transfer Licensee's facilities using its personnel and/or contractors at Licensee's expense. Advance notice shall not apply to emergency situations, in which case City shall provide such advance notice as is practical given the urgency of the particular situation. City shall then provide written notice of any such actions taken within ten (10) days of the occurrence.

4. If City desires at any time to abandon, remove or underground any City pole to which Licensee's communication facilities are attached, it shall give Licensee notice in writing to that affect at least sixty (60) calendar days prior to the date on which it intends to abandon or remove such City pole. Notice may be reduced if City is required to remove or abandon a pole

as a result of the action of a third party and the greater notice period is not practical. Should City desire to abandon any pole, City, in its sole discretion, may grant Licensee the option of purchasing such pole at a rate negotiated with City. However, City is under no obligation to sell Licensee poles that it intends to remove or abandon.

5. In areas other than the public right-of-way, it shall be the Licensee's responsibility to obtain necessary easements for its communications facilities. Except as otherwise permitted by applicable law, the easements for City facilities shall not be construed as permission for the Licensee's communications facilities.

6. City reserves the right to maintain its poles and to operate its facilities thereon in such manner as will best enable it to fulfill its service requirements. The City shall, at its own expense, maintain the jointly used poles in a safe and serviceable condition and in accordance with the specifications of applicable codes and laws, and shall replace, reinforce or repair such poles as they become defective. City shall not be liable to the Licensee, its customers or any others, for any interruption of service to the Licensee, or for any interference with the operation of Licensee's equipment arising out of the use of the City's poles.

7. The Licensee shall exercise special precautions to avoid causing damage to facilities and equipment of City or others located on City's poles and in the event any such damage occurs, the Licensee assumes all responsibility for, and agrees promptly to reimburse City and the other users of City's poles in full for all loss and expense occasioned by such damage. The Licensee shall make an immediate report to City of the occurrence of any such damage.

8. No use, however extended of City's poles, or any payments made under this Agreement, or other action of the Licensee shall create or vest in the Licensee any ownership or property rights in City's poles or associated equipment, but Licensee's right therein shall be and remain such as establishes a mere license under the terms of this Agreement.

9. If Licensee shall fail to comply with any of the provisions of this Agreement, including the technical specifications, or shall default in any of its obligations hereunder, including all payments to be made by it, or shall under the terms hereof breach this Agreement and shall fail within sixty (60) days after written notice from City to correct such default, non-compliance or breach, City may, at its option, forthwith terminate in whole or part Licensee's attachment rights hereunder. Upon such termination, Licensee shall immediately remove its equipment from the pole or poles involved. If the Licensee does not so remove the equipment, City shall have the right to remove it at the expense of Licensee.

10. (a) Invoices for pole modifications, expenses, and other charges under this Agreement other than for annual attachment rentals shall be payable within thirty (30) days after presentation. Non-payment of bills shall constitute a default of this agreement.

(b) If Licensee has a good faith dispute with any amount claimed to be owed to City or to be credited to Licensee, then Licensee shall pay the amount not in dispute and shall present to City within thirty (30) days of receipt of the City's invoice its documentation demonstrating what Licensee believes is the appropriate amount owed to City or to be credited to

Licensee. If the invoice shows that City owes Licensee, City shall make payment to Licensee within thirty (30) days; provided, however, within thirty (30) days of receipt of such payment, Licensee shall have the right to dispute the amount credited to Licensee and shall present to City its documentation demonstrating what Licensee believes is the appropriate amount to be credited to Licensee. A carrying charge of 1.0% per month shall accrue on any outstanding balance owed the City after thirty (30) days.

13. (a) In consideration of joint use privileges provided by the City, the Licensee agrees to pay the City $5.00 per year for each attachment. Rental payments shall be made semi-annually, in advance, on the 15^{th} day of January and the 15^{th} day of July of each year. The amount of the advance payment shall be $2.50 times the number of poles physically contacted on December 15^{th} and June 15^{th} next preceding each payment date. In addition, Licensee shall pay to Licensor, on the 15^{th} day of January of each year, for past occupancy, $1.25 times the excess, if any, of the number of poles physically contacted on December 15^{th} over the number of poles physically contacted on June 15^{th}, next preceding; and similarly Licensee shall pay to Licensor on the 15^{th} day of July of each year $1.25 times the excess, if any, of the number of poles physically contacted on June 15^{th} over the number of poles physically contacted on December 15^{th}, next preceding. Licensee shall have thirty (30) days after receipt of the City's invoice to pay the annual attachment fees to the City, subject to the procedure identified in Section 12(b) above with respect to good faith disputes concerning the City's invoice.

(b) City shall be entitled to increase such rental annually based on the latest adjustment to the index now known as "United States Bureau of Labor Statistics, Consumer Price Index – All Urban Consumers , base period 1982-84 = 100, ("CPI-U"). The parties agree that the Annual 2003 Index is <u>184</u> and will serve as the base year for further adjustments. City shall provide a reasonable description of the basis for any changes to the rates charged to Licensee under this Agreement and the City's invoices shall be sufficiently descriptive that Licensee may reasonably ascertain the basis for the charges.

14. Failure of City or Licensee to enforce or insist upon compliance with any of the terms or conditions of this Agreement or to give notice or declare this Agreement or any of the attachment rights hereunder terminated shall not constitute a general waiver or relinquishment of any terms or conditions of the Agreement but the same shall be and remain at all times in full force and effect.

15. This Agreement shall expire fifteen (15) years from the date first typed above, unless terminated (i) by Licensee upon six (6) months written notice to the City, or (ii) by the City upon six (6) months written notice to the Licensee if Licensee's authority to operate its communications facilities in the City has been revoked. Upon termination of Licensee's rights hereunder, Licensee shall have a reasonable period of time to remove its attachments from the City's poles.

16. Licensee shall not assign to any third parties any of its rights or delegate any of its duties under this Agreement without the prior written approval of the City, which consent shall not be unreasonably withheld.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed the day and year first above written.

COX COMMUNICATIONS KANSAS, LLC

By: Kimberly Edmunds
Name: Kimberly Edmunds
Title: VP. and Region Mgr

CITY OF COFFEYVILLE, KANSAS

By: Don W. Edwards
Name: Don W. Edwards
Title: Mayor

ATTEST:

Cindy Price
Name: Cindy Price
Title: City Clerk

CITY OF COFFEYVILLE SEAL MONTGOMERY COUNTY, KANSAS

APPROVED AS TO FORM:

Paul Kritz
Name: Paul Kritz
Title: City Attorney

Exhibit A

SPECIFICATIONS FOR LICENSEE'S ATTACHMENTS TO UTILITY POLES

Licensee, when making attachments to City poles, will adhere to the following engineering and construction practices.

A. General

1. All attachments shall be made in accordance with the applicable standards as defined in Section 2 of this Agreement.

B. Clearances

1. **Attachment and Cable Clearances:** Licensee's attachments on City poles, including metal attachment clamps and bolts, metal cross-arm supports, bolts and other equipment, must be attached so as to maintain the minimum separations specified in the National Electrical Safety Code ("NESC") and in drawings and specifications City may from time to time furnish Licensee. (*See* Drawings A-01 to A-10.)

2. **Service Drop Clearance:** The parallel minimum separation between City's service drops and communications service drops shall be twelve (12) inches, and the crossover separation between the drops shall be twenty-four (24) inches. (*See* Drawings A-06 and A-07.)

3. **Sag and Mid-Span Clearances:** Licensee will be particularly careful to leave proper sag in its lines and cables and shall observe the established sag of power line conductors and other cables so that minimum clearances are (a) achieved at poles located on both ends of the span; and (b) retained throughout the span. At mid-span, a minimum of twelve (12) inches of separation must be maintained between any other cables. At the pole support, a twelve (12) inch separation must be maintained between Licensee and any other communications connection/attachment. (*See* Drawing A-07.)

4. **Vertical Risers:** All risers, including those providing 120/240 volt power for Licensee's equipment enclosure, shall be placed on the quarter faces of the pole and must be installed in conduit with weatherhead attached to the Pole with stand-off brackets. A two (2) inch clearance in any direction from cable, bolts, clamps, metal supports and other equipment shall be maintained. (*See* Drawings A-02 and A-05.)

5. **Climbing Space:** A clear climbing space must be maintained at all times on the face of the pole. All attachments must be placed so as to allow and maintain a clear and proper climbing space on the face of the City pole. Licensee's cable/wire attachments shall be placed on the same side of the pole as those of other attaching entities. In general, all other attachments and risers should be placed on pole quarter faces. (*See* Drawing A-08.)

6. **Pedestals and Enclosures:** Every effort should be made to install pedestals, vaults and/or enclosures a minimum of four (4) feet from poles or other City facilities.

C. Down Guys and Anchors

1. Licensee shall be responsible for procuring and installing all anchors and guy wires to support the additional stress placed on the City's poles by Licensee's attachments. Anchors must be guyed adequately.

2. Anchors and guy wires must be installed on each City pole where an angle or a dead-end occurs. Licensee shall make guy attachments to poles at or below its cable attachment. No proposed anchor can be within four (4) feet of an existing anchor without written consent of City.

3. Licensee may not attach guy wires to the anchors of City or third-party user without the anchor owner's specific prior written consent.

4. No attachment may be installed on a City pole until all required guys and anchors are installed. No attachment may be modified, added to or relocated in such a way as will materially increase the stress or loading on City poles until all required guys and anchors are installed.

5. Licensee's down guys, if needed, shall be bonded to ground wires of City's pole. The connections to the system neutral are the responsibility of the City. City will determine if guys should be grounded or insulated.

D. Miscellaneous Requirements

1. **Cable Bonding:** Licensee's messenger cable shall be bonded to City's pole ground wire at each pole that has a ground wire. If no ground exists on a pole, Licensee shall install a pole ground in accordance with the attached detail drawing. (*See* Drawings A-03 to A-05.)

2. **Customer Premises:** Licensee's service drop into customer premises shall be protected as required by the most current edition of the NEC.

3. **Communication Cables:** All communications cables/wires not owned by City shall be attached within the Communications space that is located 40 inches below the lowest utility conductors. (*See* Drawings A-01 through A-10.)

4. **<u>Riser Installations</u>:** All Licensee's riser installations shall be in utility-approved conduit materials and placed on stand-off brackets. Ground wires may be attached directly to Pole. (*See* Drawings A-02 to A-05.)

E. Utility Construction Drawings and Specifications

1. Refer to the attached utility construction drawings, and obtain additional construction specifications from City in accordance with its requirements.

2. Apply the City's construction drawings and specifications in accordance with the NESC, NEC and any other federal, state or local code requirements.

Exhibit B

JOINT USE POLE APPLICATION

This Form shall be used to apply to the City for joint use on the City's utility pole(s), to document a vacation of joint use, or to notify of a pole line re-location or overhead/underground conversion.

A. This Application is for the following type of pole modification:

1. New Attachment ____
2. Modification to Existing Attachment ______
3. Pole Line Relocation _____
4. Overhead/Underground Conversion _____
5. Elimination of Attachment from Pole ______

B. Identify each pole subject to this application and a description of the proposed modification (attach additional pages or exhibits if necessary):

B. Provide appropriate sketches of the proposed project (attach additional pages or exhibits if necessary):

C. Identify any necessary changes or modifications to the pole or poles that will need to be made for Licensee's attachments to be in compliance with the Agreement and applicable codes upon completion of the project (attach additional pages or exhibits if necessary):

SUBMITTED BY: ______________________ Kimberly Edmunds

Name: Kimberly Edmunds
Title: V.P. and Region Mgr.
Date: 4/15/04

Project may proceed upon approval of City's Representative.

CITY APPROVAL: ______________________
Name:
Date:

ORDINANCE S-04-08

AN ORDINANCE INCORPORATING BY REFERENCE (1) A FRANCHISE AGREEMENT; (2) A POLE ATTACHMENT AGREEMENT; AND (3) AN AMENDMENT TO LEASE AGREEMENT BY AND BETWEEN THE CITY OF COFFEYVILLE, KANSAS, AND COX COMMUNICATIONS, L.L.C.

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

Section 1. Pursuant to the provisions of K.S.A. 12-2006 et seq., there is hereby incorporated by reference for the following agreements (the "Agreements") by and between the City of Coffeyville, Kansas, and Cox Communications, L.L.C., to-wit:

A. Franchise Agreement;
B. Pole Attachment Agreement; and
C. Amendment to Lease Agreement.

Section 2. That the Mayor and City Clerk be and are hereby authorized and directed to execute the Agreements on behalf of the City.

Section 3. A copy of the Agreements shall be attached to a copy of this Ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.

Section 3. This Ordinance shall take effect and be in force from and after its publication, as provided by law.

Passed by the Governing Body of the City of Coffeyville 23rd day of March 2004.

Don W. Edwards, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

CITY OF COFFEYVILLE
SEAL
MONTGOMERY COUNTY, KANSAS

Published in the Coffeyville Journal on the 26 day of March 2004.

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	February 26, 2019
RESOLUTION OR ORDINANCE NUMBER	G-19-01
AGENDA TITLE	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.
REQUESTING DEPARTMENT	Legal
PRESENTER	City Attorney
PURPOSE	Amend Code of Ordinances to comply with changes to state law
ADDITIONAL INFORMATION	As of April 1, 2019, all cereal malt beverage (CMB) licensed businesses will be able to sell beer containing not more than 6% alcohol by volume. In anticipation of this change, the Kansas League of Municipalities prepared a model ordinance, which authorizes the sale of “Enhanced Cereal Malt Beverages” which is defined as the combination of CMB and beer containing not more than 6% alcohol by volume. The Ordinance before you is a tailored version of the League’s model ordinance, which will bring our Code of Ordinances into compliance with the new law. The Director of Alcoholic Beverage Control has also established rules to allow CMB businesses to accept delivery of beer not containing more than 6% alcohol beginning on March 1, 2019. The rules provide for the businesses to stock the higher alcohol content beer and secure it in a way to assure there are no sales prior to April 1, 2019.

STAFF RECOMMENDATION	Approve Ordinance.
REFERENCE DOCUMENTS ATTACHED	N/A

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

RESOLUTION NO. R-19-13

A RESOLUTION TO REINSTATE THE SENIOR CITIZEN PASSHOLDER FEES AT THE 2018 RATE AT HILLCREST GOLF COURSE.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the senior citizen passholder fees at Hillcrest Golf Course be reinstated at the 2018 rate as follows:

Senior couple (husband & wife age 65 & over)	$700
Senior single (age 65 & over)	$600

These fees are to be incorporated into the City of Coffeyville 2019 fee schedule.

ADOPTED THIS 26th DAY OF FEBRUARY, 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

COFFEYVILLE POLICE DEPARTMENT
2019 Statistics

	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Totals
Total Incidents(PD,FD, EMS, MGSO)	1,774												
Total Coffeyville PD Incidents	1,382												
Total Telephone Calls To Dispatch	6,664												
Traffic Stops	147												
Total Traffic Citations Issued	94												
KIBRS Offenses	295												
Accident - Injury	0												
Accident - Non Injury	11												
Cases Assigned to Dets	14												
Cases Cleared by Dets	9												
Homicides	0												
Attempted Homicides	0												
Robberies	0												
Rapes	3												
Other Sex Offenses	0												
Burglaries	5												
Vehicle Burglaries	8												
Batteries	21												
Domestic Violence /Disturbance	10												
Arsons	1												
Assaults	3												
Thefts	41												
Stolen Auto	1												
Narcotics Violations	46												
DUI	2												
Animal Calls	97												
Parking In Yard Complaints	13												
Parking In Yard Citations	10												

COFFEYVILLE RECREATION COMMISSION UPDATE

FEBRUARY 2019

Special Events/Aquatics Coordinator

Pool

- Water Aerobics 4 participants, AM Lap Swim 4 participants, PM Lap Swim 4 participants

Special Events

- Tumbling
- Cupids cakes
- Frosty 5K

Buddy Program

- Buddy Basketball
- Buddy Valentines Party
- Buddy Volleyball

Upcoming Events

- Daddy/Daughter Ball (March 9th)
- St. Patrick's Day Crafts

*Pickleball has been going great! So far, we have had both courts going with people waiting to play!!!!!!!!!

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Basketball – Session Two
    - February 7 games were postponed and will be rescheduled.
    - The 5th/6th grade all-star meeting is scheduled for February 18, 2019.
    - The all-star tournaments are scheduled for March 2, 2019.
    - I was approached by two Itty Bitty League coaches. They were interested in incorporating wrist bands into this league.
- Adult Indoor Soccer
        - Indoor soccer games started on February 10, 2019 and ran smoothly!
- Men's League Basketball
        - Men's League Basketball games will begin on February 11, 2019.
- Upcoming Events
    - Spring Soccer
        - Registration deadline: February 22, 2019
    - Spring Flag Football
        - Registration deadline: February 22, 2019
- Office
    - Second Session Basketball Staff meeting was on Sunday January 27.
        - During the meeting I handed out schedules, updated pay schedule, and updated expectations.
            - Changes to expectations:
                - CRC staff shirts need to be visible.
                - Phones should not be visible until half time or in between games.
                - No shooting or dribbling. Staff should refrain from shooting or dribbling, as security staff have been instructed to sweep the floor in between each game.
                - If a fan/spectator is seen walking across the court, please stop them and ask them to go around. Do not allow them to walk across the court.
    - David and I have talked several times about committing to the British Soccer Camp again this year. Due to the cost of the camp ($139) we do not feel that it is benefiting our community and are interested in seeking out something that will reach more participation for our youth.

- I spoke with the Sports Advisory Committee and they agreed that for this area the cost of the camp is high. We discussed the possibility of having CCC Head Coach, Jerrid Schicke or FKHS Head Coach, Corey Freer hold a skills camp as a fundraiser for their program.
    - I spoke with Jerrid Schicke and he is interested in doing a camp. We will be discussing details at a later date.

- Sport Advisory Committee Meeting
    - Please see notes below

Sports Advisory Committee Notes
January 24, 2019

Today's meeting was a quick run through of updates on community sponsorships, discussion on Karate camp and the British Soccer Camp and further information on tackle football and concussions.

Committee members Travis Dumm, Darren Heady, and Justin Wintjen were in attendance. Senta Erne was unable to attend due to activities that her children were involved in that night. Justin Wintjen had to leave early due to activities that his children were involved in.

I updated the committee on the 2019 Youth Program Sponsorships as they viewed the sponsorship form. They are very excited to have the community sponsors for our programs and asked who sponsors should contact, if they are interested. I instructed them to contact David for any sponsorship interest.

I informed the committee that I spoke with the owner/instructor or Christian Karate Academy about doing a free introductory camp/clinic for karate. Although, we don't offer a Karate programs, they liked the idea of getting the kids active during that time, possibly getting them interest in something new, and building a new relationship with another organization in the community.

The British Soccer Camp has been a back and forth conversation. The representatives for the British Soccer camp are wanting to set a date for the 2019 camp, however we do not feel that cost is beneficial for our community. In the summer of 2018, we had 9 participants. Committee member, Travis Dumm, has two boys that participated in the British Soccer Camp. Travis does feel the price is a hindrance to those in a lower income bracket and feels that we could reach more kids, if we had something with a lower cost. Travis and his wife really enjoy the British Soccer camp and feel like it benefits their boys.

The committee agrees that in order to reach a greater number of kids, then we should try and utilize the great resource that we have in our community. CCC Soccer and FKHS Soccer have great coaches that could host a camp (if willing) as a fundraiser or their program. Also, if we can get CCC or FKHS Soccer to host a camp the benefits of the possibility of more one-on-one instruction would be benefit and improve our kids.

I will approach Coach Jerrid Schicke and pick his brain a little about a summer/early fall camp.

Concussion and head injuries are the on-going conversation in every meeting. Is tackle football a safe avenue for the safety of the children in our community? Throughout the meetings I continue to educate the committee on the studies and findings of concussion and head injuries during the years that the brain is developing. During this meeting we discussed some of the information from the Concussion Legacy Foundation and the Flag Football Under 14 program. The Flag Football Under 14 program is to educate parents of the benefits of waiting to register their child in tackle football until age 14.

Points shared with the committee: Ready for Impact: What age 14 matters.

- The brain goes through incredible changes from ages 8 to 13, as it physically changes from the brain of a child to the brain of an adolescent.
- A four-pound helmet is 3% of a high school player's weight. Whereas, A four-pound helmet on a child is equivalent to a high school player wearing a 15-pound helmet.
- A strong neck acts as a shock absorber, reducing forces that reach the brain. A child's thinner weaker neck allows impacts to cause more rapid head movement.
- Upper body strength allows football players to block with their arms and protect their heads. Weight lifting is not recommended by USA Football prior to age 13.

I informed the committee that, according to the Concussion Legacy Foundation, the best available evidence suggests that sub concussive impacts, not concussion, are the driving force behind CTE. I explained that concussion are the hits to the brain that causes symptoms. With a concussion the brain is shaken violently enough that the brain cells are damaged to the point they do not work properly, causing symptoms. With sub concussive hits are below the concussion threshold. Causing damage but not sever enough to cause symptoms. The impacts are there, the brain is affected but we just do not notice right away. Without symptoms we do not take the proper steps to rest and heal the brain.

A TED talk about post-concussion syndrome, sub concussive impacts, and CTE was then viewed by the committee.

After the discussion, I asked the committee members to put their thoughts and suggests on paper (Senta was not in attendance put sent me her thoughts and suggests).

Committee Member #1:

- Keep 3-4 grade as Flag Football. I think we can teach skills of the game just as well as with tackle.
- I'm on the fence with 5-6 grade. I can see both sides, but I think we have to educate coaches and players better if we keep tackle. At the end of the day we have to keep the kid's safety at the top of the list.

Committee Member #2

I would personally be opposed to tackle football for 5th & 6th grade. The more I learn about concessions, the more I am for protecting youth that are still developing. In my opinion there are other parts of the game that can be practiced and mastered until tackle becomes a focus. My example would be, in other sports there are plenty of skills, not taught until later years. Example, throwing a curve in baseball or learning more complicated ball handling in basketball. My main focus is the risk is to great with what studies show.

Committee Member #3

I believe for best interest of young players development of brain and body; Coffeyville Recreations should do away with tack football.

Research shows how hard blows to the head in tackle football can damage the brain of adults, so we can assume that it damages a developing brain more severely. These childhood injuries will in turn cause problems later in life for players as teens/adults.

Flag football, with the right coaching, will reduce injury and hopefully be the time to mold young players with correct form and skill sets. Once the children are old enough for tackle football, maybe we will have increased football skills and decreased brain traumas.

Committee Member #4
If kept with tackle football more education, equipment checks (not just when given). Newer helmets are making a small difference, but they are more expensive.

With going to just flag football it would allow more education on skills, drills and footwork instead of worrying about hitting too much in a practice, tackling too much.

DIRECTOR

- New Roofing (over the batting cage machines) at the outdoor batting cages should be completed by March 1. The old roof has been completely torn off and a sturdier one is being installed.
- We have rolled out some character Reflection during our staff meetings. We began February 4th, staff are tasked with unveiling a new Character Trait. They explain the significance of their trait and how it affects their daily lives. It is a great way for staff to reflect on lessons learned and it helps shed some light on how we can become better husbands, wives, co-workers, brothers, sisters, etc.
- Staff have returned from the Kansas Recreation and Park Annual Conference held in Hutchinson, KS having attended Educational Sessions and a Trade Show. Staff will be presenting to the CRC Board on Wednesday February 13th on key elements of our time spent.
- We have renewed an agreement with TLC to provide fertilizer and turf grass applications to Sherwin Williams, LeClere, Little League and immediate areas around the Bobby Clemons Recreation Center.
- We continue to visit within our community to discuss Potential Amenities for the Expansion of Sherwin Williams Park. Groups visited include: Holyname 5th-6th Graders, RMS Ms. Wegners Leadership Class, Kiwanis Club, Rotary Club, Lions Club, and the Daylight Defenders Club of the First Presbyterian Church.

Coffeyville Public Library Board of Trustees

Minutes for January 15, 2019 Meeting

Call to Order: The meeting was called to order by President Gary Bailey at 5:15PM. Present were Library Director, Lee Ann Eggers, Board members Gary Bailey, Sue Rudziensky, Karen Rittenhouse, Roger Gossard, Karen Bobbe and Janie Hearson. Absent were Brooke Brown and Mayor Paul Bauer.

Approval of Minutes, Financial Statements and Director's Report: Karen Rittenhouse made a motion to approve the December 4th Minutes as presented and corrections made to the Director's Report and the Financial Statements. Karen Bobbe seconded the motion and the Board approved.

Comments from the Public: None

Old Business:

Security Camera: We are waiting for information from KTech regarding price and availability on a camera. Tyler Strickland from the City was accompanied by an electrician who gave a bid of $154 to hide the security camera wires.

Community Room Flooring: Lee Ann presented the Board with samples of water-proof laminate flooring as requested. She was asked to obtain bids for the following items: Derailed Commodity – Antique Pine flooring; Woods Lumber – Harbor Plank Nantucket flooring and 4-State – Chocolate Collage flooring. The report will be presented at the February meeting.

New Business:

Meeting Dates: On occasion it is difficult for the Director to have all of the monthly and yearly reports ready for the Board on the 1st Tuesday of the month. Gary has asked Lee Ann to check the bylaws and verify if an amendment can be proposed to move the Library Board meeting to the 3rd Tuesday of the month. If so, Lee Ann will provide this amendment at the February meeting.

Money Transfer: The money transfer was not necessary.

Workman's Comp and Flex Spending: The Board would like to continue with the current options with the City of Coffeyville on these items.

2018 Audit: Jared, Gilmore and Phillips sent a proposal agreement for our annual audit for 2018 with the cost not to exceed $2,800. Sue mad a motion to accept the proposal; Karen Rittenhouse seconded the motion, the Board approved and the proposal was signed.

Other News:

Taste of Soup Fundraiser: This Foundation Board fundraiser is scheduled for Thursday, January 24th from 11am until 1pm.

Quick Books: Lee Ann has completed a 2-day webinar on Quick Books with options to complete further studies on additional webinars.

2018 Business of the Year: The Coffeyville Public Library has been nominated for this honor. There will be a banquet on Thursday, January 31^{st} at 6pm at the Shrine Barn announcing the winner. The cost is $40 per person or a table of eight is $300. The Board has instructed Lee Ann to ask library staff if they would like to attend. The Library will pay for their tickets.

Library Closures: The Library was closed on Saturday, January 12^{th} due to the weather. Employees are paid for snow days. The Library is scheduled to be open on Monday, January 21^{st} for Martin Luther King, Jr. day.

Executive Session: None

Karen Rittenhouse made a motion to adjourn the meeting, Roger seconded the motion and the meeting adjourned at 6:35pm.