

CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, MARCH 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, March 12, 2019

2. 2019 Appropriation Ordinance No. AO-19-06 – \$5,995,021.44

3. 2019 Appropriation Ordinance No. AO-19-06A (Isham's) – \$ 50.82

REGULAR AGENDA ITEMS

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

1. Proclamation to declare April 2 as National Day of Recognition

G. OLD BUSINESS

H. NEW BUSINESS

1. Ordinance No. S-19-01 – First reading of an ordinance to rezone property located at 1108 W. 12th from R-1 (Single Family Residential) to I-1 (Light Industrial).

2. Resolution No. R-19-17 – A Resolution to authorize the execution of a multi-year audit engagement letter with Jarred, Gilmore & Phillips for audit services.

3. Resolution No. R-19-18 – A Resolution to execute a tower lease agreement with Atmos Energy.

4. Resolution No. R-19-19 – A Resolution to authorize the award contract and the commitment of city funds for the 2019 Safe Routes to School Grant.

5. Resolution No. R-19-20 – A Resolution to approve Coffeyville Clean-Up Programs.

6. Resolution No. R-19-21 – A Resolution to approve the purchase of downtown beautification materials.

7. 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)

**CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, MARCH 26, 2019**

2

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Police Department report
2. CRC Update

L. ADJOURN

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES

TUESDAY, MARCH 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 JIM C. TAYLOR, JR.
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:

CITY MANAGER MARK HALL
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT DIRECTOR CHRIS FELIX
ELECTRIC UTILITY DIRECTOR MIKE SHOOK
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW
INTERCONNECTED OPERATIONS MANAGER DON ONESLAGER
WATER/WASTEWATER SUPERINTENDENT SHANE GEORGE

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Pastor Mark Wilson, First Church of God
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, February 26, 2019
 - 2. 2019 Appropriation Ordinance No. AO-19-05 – \$ 849,176.06
 - 3. Ordinance No. G-19-01 – Second Reading of an ordinance to amend Chapter 4 of the Code of Ordinances regulating the sale of cereal malt beverage and beer within the City of Coffeyville.
 - 4. Resolution No. R-19-14 – A Resolution to execute an Assumption Agreement between the City of Coffeyville and Perdure Petroleum.

MOTION: Move to approve the consent agenda as presented.

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

- 5. 2019 Appropriation Ordinance No. AO-19-05A (Irontime Sales) – \$ 109.50
MOTION: Move to approve Appropriation Ordinance No. AO-19-05A for adoption.

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

REGULAR AGENDA ITEMS

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

G. OLD BUSINESS

H. NEW BUSINESS

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

- City Clerk Cindy Price stated the Coffeyville at 150 committee has requested the commission approve the consumption of alcohol in a beer tent during the June 1 birthday party event. The committee is applying to the State of Kansas for a special v liquor license and the state requires a resolution approved by the commissioners to allow the consumption of alcohol.

MOTION: Move to approve Resolution No. R-19-15 for adoption.

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

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

- Health Insurance Committee representative Don Oneslager stated the City of Coffeyville employee health insurance plan is a self-funded plan which provides more potential cost savings, plan control and plan design flexibility. The plan is funded by deposits made into the City’s risk management fund in an amount negotiated with the bargaining units as well as monthly premiums paid by each participating employee. Bids were solicited and quotes were received from brokers USI and Benefit Health Advisor. Based on quotes received the health insurance committee is proposing to continue using Benefit Health Advisors as broker. The plan design for the upcoming year will continue to be through the Aetna network with increases to individual and family deductibles as well as coinsurance and employee shares. The increase for singles will be \$4.50/month and for families \$40.50/month. Brian Hillier with Benefit Health Advisor discussed the prescription plan which will change to EHIM and is estimated to save the City \$110,000.

MOTION: Move to approve Resolution No. R-19-16 for adoption.

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

3. City Manager’s Report

- City Manager Mark Hall stated the City is working with the Coffeyville Reawakening group.

I. COMMENTS

1. Comments from Public

- Mary Wilson stated there will be Lenton luncheons held every Wednesday until Easter starting March 20.

2. Comments from Commissioners and Staff - none

J. EXECUTIVE SESSION(s)

1. Attorney-client privilege

MOTION: Move to recess to Executive Session to discuss pending litigation pursuant to the attorney-client relationship exception to include Mark Hall, Mike Shook, Chuck Shively, Jim Bradshaw and Stephanie Richardson and to reconvene in the commission room at 7:45 p.m.

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

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

The mayor announced there was no action taken as a result of the executive session.

2. Confidential data relating to financial affairs of third parties

MOTION: Move to recess to Executive Session to discuss an economic development prospect pursuant to the confidential data related to the financial affairs of third parties exception to include Mark Hall, Paul Kritz and Mike Shook and to reconvene in the commission room at 8:15 p.m.

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

Time the meeting was adjourned: 8:15 p.m.

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. February building permit report

L. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 8:15 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

**City of Coffeyville
Department Codings**

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

City of Coffeyville
Payroll Distribution Summary
AO 19-06

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	March 10, 2019	\$ 402,313.46
	Total Payroll	\$ 402,313.46

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00737		8TH STREET HARDWARE					
I-453756		DUPLICATE KEY X 3	4.11				
2/01/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: Y			
		DUPLICATE KEY X 3		010 5-045-520	DEPARTMENT SUPPLIES	4.11	
I-453757		PIPE PLUG-CITY HALL	2.79				
2/01/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: Y			
		PIPE PLUG-CITY HALL		900 5-026-572	SUPPLIES-OTHER	2.79	
I-453984		DRILL BIT	3.29				
2/04/2019	AP	DUE: 2/04/2019 DISC: 2/04/2019		1099: Y			
		DRILL BIT		900 5-037-520	DEPARTMENT SUPPLIES	3.29	
I-454153		STENCILS FOR POLYCARTS	4.58				
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: Y			
		STENCILS FOR POLYCARTS		010 5-163-520	DEPARTMENT SUPPLIES	4.58	
I-454157		LOAD STRAP FOR CHIPPERS	23.99				
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: Y			
		LOAD STRAP FOR CHIPPERS		010 5-163-520	DEPARTMENT SUPPLIES	23.99	
I-454202		3/8" CUP FOR SPREADER	2.98				
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: Y			
		3/8" CUP FOR SPREADER		010 5-163-620	EQUIPMENT MAINTENANCE	2.98	
I-454369		PROPANE	3.99				
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: Y			
		PROPANE		010 5-163-525	CHEMICALS/FERTILIZERS/SE	3.99	
I-454384		LOAD STRAP, SNAP RING	26.97				
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: Y			
		LOAD STRAP, SNAP RING		010 5-163-520	DEPARTMENT SUPPLIES	26.97	
I-454468		1/2" CAP-CITY REC	0.35				
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: Y			
		1/2" CAP-CITY REC		900 5-026-572	SUPPLIES-OTHER	0.35	
I-454480		HVAC FILTER X 3	11.97				
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: Y			
		HVAC FILTER X 3		760 5-000-610	BUILDING MAINTENANCE	5.99	
		HVAC FILTER X 3		010 5-163-610	BUILDING MAINTENANCE	5.98	
I-454682		DUPLICATE KEY X 2	2.74				
2/11/2019	AP	DUE: 2/11/2019 DISC: 2/11/2019		1099: Y			
		DUPLICATE KEY X 2		010 5-163-520	DEPARTMENT SUPPLIES	2.74	
I-454812		BLADE	4.49				
2/12/2019	AP	DUE: 2/12/2019 DISC: 2/12/2019		1099: Y			
		BLADE		010 5-163-520	DEPARTMENT SUPPLIES	4.49	

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00737	8TH STREET HARDWARE	(** CONTINUED **)					
I-454846		D BATTERIES	14.99				
2/12/2019	AP	DUE: 2/12/2019 DISC: 2/12/2019		1099: Y			
		D BATTERIES		900 5-026-505	BATTERIES-NON VEHICLES	14.99	
I-455032		HINGE, BOLT FOR COVER	21.30				
2/13/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: Y			
		HINGE, BOLT FOR COVER		010 5-163-520	DEPARTMENT SUPPLIES	21.30	
I-455036		BOLTS	5.34				
2/13/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: Y			
		BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	5.34	
I-455043		ADAPTER-OAKCREST	0.63				
2/13/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: Y			
		ADAPTER-OAKCREST		010 5-163-610	BUILDING MAINTENANCE	0.63	
I-455148		RUBBER HOSE	39.99				
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: Y			
		RUBBER HOSE		010 5-163-520	DEPARTMENT SUPPLIES	39.99	
I-455480		BALL VALVE, TEE, NIPPLE X 2	10.88				
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: Y			
		BALL VALVE, TEE, NIPPLE X 2		010 5-163-680	VEHICLE-PARTS	10.88	
I-455790		NUTS, BOLTS FOR AERIFIER	1.36				
2/20/2019	AP	DUE: 2/20/2019 DISC: 2/20/2019		1099: Y			
		NUTS, BOLTS FOR AERIFIER		370 5-000-620	EQUIPMENT MAINTENANCE	1.36	
I-455930		KEY TAGS	4.40				
2/21/2019	AP	DUE: 2/21/2019 DISC: 2/21/2019		1099: Y			
		KEY TAGS		010 5-071-520	DEPARTMENT SUPPLIES	4.40	
I-456114		LED BULB X 2-FILTER AREA	35.98				
2/22/2019	AP	DUE: 2/22/2019 DISC: 2/22/2019		1099: Y			
		LED BULB X 2-FILTER AREA		900 5-036-610	BUILDING MAINTENANCE	35.98	
I-456173		DUPLICATE KEY	1.37				
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: Y			
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	1.37	
I-456315		EXTENSION CORD	5.79				
2/25/2019	AP	DUE: 2/25/2019 DISC: 2/25/2019		1099: Y			
		EXTENSION CORD		900 5-036-520	DEPARTMENT SUPPLIES	5.79	
I-456328		FLASHING, SPRAY FOAM, TAPE	39.47				
2/25/2019	AP	DUE: 2/25/2019 DISC: 2/25/2019		1099: Y			
		FLASHING, SPRAY FOAM, TAPE		760 5-000-520	DEPARTMENT SUPPLIES	39.47	

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00737	8TH STREET HARDWARE	(** CONTINUED **)				
I-456332		WHITE SPRAY PAINT-POLYCARTS	8.98			
2/25/2019	AP	DUE: 2/25/2019 DISC: 2/25/2019		1099: Y		
		WHITE SPRAY PAINT-POLYCARTS		010 5-163-520	DEPARTMENT SUPPLIES	8.98
I-456639		DUPLICATE KEY X 5, HARDWARE	9.77			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: Y		
		DUPLICATE KEY X 5, HARDWARE		010 5-018-520	DEPARTMENT SUPPLIES	9.77
I-456646		SCREWS	2.49			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: Y		
		SCREWS		900 5-037-520	DEPARTMENT SUPPLIES	2.49
I-456659		BUTANE LIGHTER	3.69			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: Y		
		BUTANE LIGHTER		010 5-071-520	DEPARTMENT SUPPLIES	3.69
I-456768		MARKING FLAGS	8.69			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: Y		
		MARKING FLAGS		900 5-026-520	DEPARTMENT SUPPLIES	8.69
		=== VENDOR TOTALS ===	307.37			
=====						
01-00735	8TH STREET HARDWARE-TAXABLE					
I-453709		REFLECTIVE MARKING NUMBERS	6.80			
2/01/2019	AP	DUE: 3/03/2019 DISC: 3/03/2019		1099: Y		
		REFLECTIVE MARKING NUMBERS		800 5-020-520	DEPARTMENT SUPPLIES	6.80
I-454283		SANDING SCREEN X 3	5.55			
2/06/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: Y		
		SANDING SCREEN X 3		800 5-030-520	DEPARTMENT SUPPLIES	5.55
I-454403		INSERT BIT TIP, SCREWS	5.22			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: Y		
		INSERT BIT TIP, SCREWS		800 5-030-520	DEPARTMENT SUPPLIES	5.22
I-454701		DOOR STOP, LEG TIP	10.24			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: Y		
		DOOR STOP, LEG TIP		800 5-030-520	DEPARTMENT SUPPLIES	10.24
I-455212		CAULK X 4	22.73			
2/14/2019	AP	DUE: 3/16/2019 DISC: 3/16/2019		1099: Y		
		CAULK X 4		800 5-030-520	DEPARTMENT SUPPLIES	22.73
I-455301		50# ICE MELT X 6	72.20			
2/15/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: Y		
		50# ICE MELT X 6		800 5-030-520	DEPARTMENT SUPPLIES	72.20

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00735	8TH STREET	HARDWARE-TAXABLE (** CONTINUED **)					
=====							
I-456637		C-CLAMP X 2	6.99				
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: Y			
		C-CLAMP X 2		800 5-020-520	DEPARTMENT SUPPLIES	6.99	
=== VENDOR TOTALS ===			129.73				
=====							
01-50111	ACTIVE911, INC.						
=====							
I-29846		DISPATCH BY CELL 12 MO RENEWA	247.00				
3/13/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N			
		DISPATCH BY CELL 12 MO RENEWAL		010 5-041-424	CONTRACTUAL AGREEMENTS	247.00	
=== VENDOR TOTALS ===			247.00				
=====							
01-02910	AIRGAS USA, LLC						
=====							
I-9960336417		CYLINDER RENTAL	79.66				
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N			
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	79.66	
=== VENDOR TOTALS ===			79.66				
=====							
01-50350	ALTEC INDUSTRIES, INC.						
=====							
I-11131035		3.6V BATTERY X 2	268.96				
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: N			
		3.6V BATTERY X 2		800 5-020-505	BATTERIES-NON VEHICLES	268.96	
=== VENDOR TOTALS ===			268.96				
=====							
01-00123	AMAZON.COM						
=====							
I-433973837477		ACCESS CONTROL STICKERS	6.99				
1/16/2019	AP	DUE: 1/16/2019 DISC: 1/16/2019		1099: N			
		ACCESS CONTROL STICKERS		500 5-310-845	OFFICE FURNITURE & EQUIP	6.99	
=====							
I-435384649545		TONER CARTRIDGE X 5	473.16				
2/01/2019	AP	DUE: 2/01/2019 DISC: 2/01/2019		1099: N			
		TONER CARTRIDGE X 5		900 5-026-550	OFFICE SUPPLIES	473.16	
=====							
I-437949876575		MOUSE	13.49				
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: N			
		MOUSE		010 5-016-518	COMPUTER SUPPLIES	13.49	
=====							
I-437985739869		LOW-VOLTAGE CRIMP CONNECTORS	39.25				
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N			
		LOW-VOLTAGE CRIMP CONNECTORS		500 5-310-845	OFFICE FURNITURE & EQUIP	39.25	

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
I-445457487889		PRINTER GEAR GREASE	3.99			
2/06/2019	AP	DUE: 2/06/2019 DISC: 2/06/2019		1099: N		
		PRINTER GEAR GREASE		010 5-018-520	DEPARTMENT SUPPLIES	3.99
I-453789393758		LOCKOUT TAG X 250	103.08			
2/04/2019	AP	DUE: 2/04/2019 DISC: 2/04/2019		1099: N		
		LOCKOUT TAG X 250		800 5-030-520	DEPARTMENT SUPPLIES	103.08
I-453838568869		HUB X 5 FOR STOCK	47.45			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		HUB X 5 FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	47.45
I-454878343593		COUPLERS FOR STOCK	7.99			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		COUPLERS FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	7.99
I-456653435566		BARCODE SCANNER-FINANCE ADMIN	25.49			
2/14/2019	AP	DUE: 2/14/2019 DISC: 2/14/2019		1099: N		
		BARCODE SCANNER-FINANCE ADMIN		500 5-310-845	OFFICE FURNITURE & EQUIP	25.49
I-456685558564		FIBER CABLES FOR STOCK	125.60			
2/20/2019	AP	DUE: 2/20/2019 DISC: 2/20/2019		1099: N		
		FIBER CABLES FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	125.60
I-457396445985		KEYBOARD/MOUSE COMBO X 5	72.00			
2/22/2019	AP	DUE: 2/22/2019 DISC: 2/22/2019		1099: N		
		KEYBOARD/MOUSE COMBO X 5		500 5-310-845	OFFICE FURNITURE & EQUIP	72.00
I-458575837445		AIR CLEANER CARTRIDGE FILTER	32.88			
3/07/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		AIR CLEANER CARTRIDGE FILTER		760 5-000-620	EQUIPMENT MAINTENANCE	32.88
I-458655979458		AA, AAA BATTERIES	38.97			
1/16/2019	AP	DUE: 1/16/2019 DISC: 1/16/2019		1099: N		
		AA, AAA BATTERIES		010 5-017-505	BATTERIES-NON VEHICLES	38.97
I-463738363693		HARD DRIVE-TREASURER	59.99			
1/31/2019	AP	DUE: 1/31/2019 DISC: 1/31/2019		1099: N		
		HARD DRIVE-TREASURER		500 5-310-845	OFFICE FURNITURE & EQUIP	59.99
I-467475566644		CONNECTORS, TONER CARTRIDGE	103.78			
1/24/2019	AP	DUE: 1/24/2019 DISC: 1/24/2019		1099: N		
		RJ45 MALE CONNECTOR X 100		720 5-000-850	OTHER EQUIPMENT	52.79
		TONER CARTRIDGE		900 5-037-550	OFFICE SUPPLIES	50.99
I-473639398585		DRIVE FOR PD NTRK STORAGE X	194.97			
2/08/2019	AP	DUE: 2/08/2019 DISC: 2/08/2019		1099: N		
		DRIVE FOR PD NTRK STORAGE X 3		500 5-310-845	OFFICE FURNITURE & EQUIP	194.97

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
I-537878448598		CISCO TELEPHONE	39.30			
2/04/2019	AP	DUE: 2/04/2019 DISC: 2/04/2019		1099: N		
		CISCO TELEPHONE		800 5-030-520	DEPARTMENT SUPPLIES	39.30
I-543339689597		CABLE STRIPPER, PATCH CABLES	76.19			
1/30/2019	AP	DUE: 1/30/2019 DISC: 1/30/2019		1099: N		
		CABLE STRIPPER, PATCH CABLES		500 5-310-845	OFFICE FURNITURE & EQUIP	76.19
I-544695673469		APPLE IPAD PRO	1,149.00			
2/13/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		APPLE IPAD PRO		010 5-041-845	OFFICE FURNITURE & EQUIP	1,149.00
I-544833894487		KEYBOARD	22.16			
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: N		
		KEYBOARD		010 5-016-518	COMPUTER SUPPLIES	22.16
I-564339987344		SWITCH	40.98			
2/19/2019	AP	DUE: 2/19/2019 DISC: 2/19/2019		1099: N		
		SWITCH		720 5-000-850	OTHER EQUIPMENT	40.98
I-564883474784		SPLICE SLEEVES, FELT TAPE	32.90			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: N		
		SPLICE SLEEVES, FELT TAPE		720 5-000-520	DEPARTMENT SUPPLIES	32.90
I-583583348498		IPAD CASE FOR MECHANIC	31.95			
2/27/2019	AP	DUE: 2/27/2019 DISC: 2/27/2019		1099: N		
		IPAD CASE FOR MECHANIC		010 5-163-520	DEPARTMENT SUPPLIES	31.95
I-593568455993		APPLE IPAD PRO	1,149.00			
2/13/2019	AP	DUE: 2/13/2019 DISC: 2/13/2019		1099: N		
		APPLE IPAD PRO		010 5-041-845	OFFICE FURNITURE & EQUIP	1,149.00
I-655856447689		HARD DRIVE X 4-WARTSILA SERVE	168.00			
2/12/2019	AP	DUE: 2/12/2019 DISC: 2/12/2019		1099: N		
		HARD DRIVE X 4-WARTSILA SERVER		800 5-030-518	COMPUTER SUPPLIES	168.00
I-787949455956		WIRELESS PRINT SERVER-COPIER	80.86			
2/21/2019	AP	DUE: 2/21/2019 DISC: 2/21/2019		1099: N		
		WIRELESS PRINT SERVER-COPIER		900 5-037-518	COMPUTER SUPPLIES	80.86
I-857379339343		HOSE NOZZLE X 2	37.96			
3/07/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		HOSE NOZZLE X 2		760 5-000-520	DEPARTMENT SUPPLIES	37.96
I-943394656857		GPON SFT X 2-ASUB, STOCK	165.98			
2/17/2019	AP	DUE: 2/17/2019 DISC: 2/17/2019		1099: N		
		GPON SFT X 2-ASUB, STOCK		720 5-000-850	OTHER EQUIPMENT	165.98

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
=====						
I-956967739858		BROTHER DCPL2550DW PRINTER	139.99			
2/25/2019	AP	DUE: 2/25/2019 DISC: 2/25/2019		1099: N		
		BROTHER DCPL2550DW PRINTER		010 5-041-845	OFFICE FURNITURE & EQUIP	139.99
=====						
I-984446446639		BRUSH BAR FOR VACUUM	19.98			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		BRUSH BAR FOR VACUUM		010 5-091-620	EQUIPMENT MAINTENANCE	19.98
=====						
=== VENDOR TOTALS ===			4,503.33			
=====						
01-00167	ANIMAL CLINIC OF SE KANSAS					
=====						
I-36220		OFFICE VISIT, EUTHANASIA	85.95			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: Y		
		OFFICE VISIT, EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	85.95
=====						
=== VENDOR TOTALS ===			85.95			
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
=====						
I-57Y70819		TREE TRIMMING THRU 3/2/19	4,170.80			
3/08/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		TREE TRIMMING THRU 3/2/19		800 5-020-424	CONTRACTUAL AGREEMENTS	4,170.80
=====						
I-58P38519		TREE TRIMMING THRU 3/9/19	979.00			
3/15/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		TREE TRIMMING THRU 3/9/19		800 5-020-424	CONTRACTUAL AGREEMENTS	979.00
=====						
=== VENDOR TOTALS ===			5,149.80			
=====						
01-59760	AT&T					
=====						
I-03196202511611		3/19 E911	220.31			
3/09/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		3/19 E911		510 5-000-416	COMMUNICATIONS	220.31
=====						
I-03196202511733		3/19 E911	221.11			
3/09/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		3/19 E911		510 5-000-416	COMMUNICATIONS	221.11
=====						
I-03196202511826		3/19 E911	216.52			
3/09/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		3/19 E911		510 5-000-416	COMMUNICATIONS	216.52
=====						
=== VENDOR TOTALS ===			657.94			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59780 AT&T						
I-03196202512322		ATMOS METER STATION MODEM LIN	175.30			
3/09/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	175.30
=== VENDOR TOTALS ===			175.30			
=====						
01-50860 B & L ELECTRIC, INC.						
I-2120		69 KV SURGE ARRESTER-B SUB	977.76			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		69 KV SURGE ARRESTER-B SUB		810 5-020-863	SUBSTATION IMPROVEMENTS	977.76
=== VENDOR TOTALS ===			977.76			
=====						
01-00336 BLAKE'S LUBE CENTER						
I-201903207186		EXHAUST PIPE	60.00			
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N		
		EXHAUST PIPE		010 5-163-620	EQUIPMENT MAINTENANCE	60.00
I-20191055		OIL CHANGE	58.20			
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N		
		OIL CHANGE		800 5-040-545	MOTOR FUELS/LUBRICANTS	58.20
=== VENDOR TOTALS ===			118.20			
=====						
01-00337 BLUBOOTHS OF KANSAS, LLC						
I-SALES RCPT #15341		FR JEANS-CORSAIR	67.93			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: Y		
		FR JEANS-CORSAIR		800 5-020-515	CLOTHING	67.93
=== VENDOR TOTALS ===			67.93			
=====						
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-452372/1		OIL SEAL X 2	1.80			
1/24/2019	AP	DUE: 2/23/2019 DISC: 2/23/2019		1099: N		
		OIL SEAL X 2		010 5-163-680	VEHICLE-PARTS	1.80
I-453918/1		BULB X 10	2.60			
2/05/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		BULB X 10		900 5-026-620	EQUIPMENT MAINTENANCE	2.60
I-454290/1		DE-ICER	1.90			
2/07/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N		
		DE-ICER		360 5-000-590	VEHICLE-EQUIP SUPPLIES	1.90

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-456333/1		WORKLIGHT X 2	208.86			
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: N		
		WORKLIGHT X 2		010 5-163-620	EQUIPMENT MAINTENANCE	208.86
I-458052/1		AIR FILTER, OIL FILTER, PLUGS	42.62			
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		AIR FILTER, OIL FILTER, PLUGS		010 5-041-680	VEHICLE-PARTS	42.62
I-458115/1		CLUTCH KIT FOR CHAINSAW	67.31			
3/12/2019	AP	DUE: 4/11/2019 DISC: 4/11/2019		1099: N		
		CLUTCH KIT FOR CHAINSAW		010 5-163-620	EQUIPMENT MAINTENANCE	67.31
I-458158/1		CIRCUIT BREAKER	5.67			
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N		
		CIRCUIT BREAKER		370 5-000-620	EQUIPMENT MAINTENANCE	5.67
I-458476/1		FUEL PUMP	153.39			
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N		
		FUEL PUMP 1/2		900 5-026-680	VEHICLE-PARTS	76.69
		FUEL PUMP 1/2		900 5-027-680	VEHICLE-PARTS	76.70
I-458583/1		BATTERY LUG FOR CART	4.39			
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N		
		BATTERY LUG FOR CART		370 5-000-620	EQUIPMENT MAINTENANCE	4.39
I-458758/1		TRAILER CONNECTOR	20.49			
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: N		
		TRAILER CONNECTOR		010 5-163-680	VEHICLE-PARTS	20.49
I-458813/1		EXHAUST CAP	23.23			
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: N		
		EXHAUST CAP		010 5-163-620	EQUIPMENT MAINTENANCE	23.23
I-459277/1		BRAKE FLUID	9.84			
3/12/2019	AP	DUE: 4/11/2019 DISC: 4/11/2019		1099: N		
		BRAKE FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	9.84
I-459279/1		BATTERY	33.99			
3/12/2019	AP	DUE: 4/11/2019 DISC: 4/11/2019		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	33.99
I-459674/1		RING TERMINAL	4.77			
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N		
		RING TERMINAL		800 5-020-520	DEPARTMENT SUPPLIES	4.77
I-459693/1		TIRE SEALANT, PLUGS	50.81			
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N		
		TIRE SEALANT, PLUGS		370 5-000-575	TIRES & TUBES	50.81
=== VENDOR TOTALS ===			631.67			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51826	CHANDLER OIL, LLC					
I-58608		LUBE OIL -NEW GEN ENGINES	46,055.10			
3/07/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: Y		
		LUBE OIL -NEW GEN ENGINES		800 5-030-545	MOTOR FUELS/LUBRICANTS	46,055.10
		=== VENDOR TOTALS ===	46,055.10			
=====						
01-01040	CITY OF COFFEYVILLE					
I-201903197164		ELECTRIC UTILITIES	3,098.13			
3/15/2019	AP	DUE: 4/14/2019 DISC: 4/14/2019		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	468.45
		BASEMENT		800 5-030-494	UTILITIES	2,268.43
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	201.62
I-201903197165		PUMP HOUSES	24,270.87			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	23,482.40
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	788.47
I-201903197166		SOUTHERN HILLS, NEW GENERATIO	303.37			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	133.98
		NEW GENERATION		800 5-030-494	UTILITIES	169.39
		=== VENDOR TOTALS ===	27,672.37			
=====						
01-01146	CITY OF DEARING					
I-201903197167		2/19 FRANCHISE FEES	132.47			
2/28/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		2/19 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN	132.47
		=== VENDOR TOTALS ===	132.47			
=====						
01-00680	CITY TREASURER					
I-201903227188		DENTAL CLAIMS PAID-DELTA	808.80			
2/28/2019	AP	DRAFT 3/01/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	808.80
I-201903227189		DENTAL CLAIMS PAID-DELTA	1,517.60			
3/07/2019	AP	DRAFT 3/08/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,517.60
I-201903227191		DENTAL CLAIMS PAID-DELTA	1,039.40			
3/14/2019	AP	DRAFT 3/15/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,039.40

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00680	CITY TREASURER	(** CONTINUED **)				
=====						
I-201903227192		DENTAL CLAIMS PAID-DELTA	1,540.80			
3/21/2019	AP	DRAFT 3/22/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,540.80
=====						
I-201903227193		HEALTH CLAIMS PAID-MERITAIN	64,705.24			
2/26/2019	AP	DRAFT 3/05/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	64,705.24
=====						
I-201903227194		HEALTH CLAIMS PAID-MERITAIN	65,868.90			
3/05/2019	AP	DRAFT 3/12/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	65,868.90
=====						
I-201903227195		HEALTH CLAIMS PAID-MERITAIN	7,688.15			
3/12/2019	AP	DRAFT 3/19/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	7,688.15
		=== VENDOR TOTALS ===	143,168.89			
=====						
01-52050	CJ'S THREADS LLC					
=====						
I-17614		UNIFORM SHIRT X 4-REXWINKLE	46.00			
3/08/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: Y		
		UNIFORM SHIRT X 4-REXWINKLE		010 5-041-515	CLOTHING	46.00
		=== VENDOR TOTALS ===	46.00			
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
=====						
I-163735		TOWELS, BOWL CLEANER	57.76			
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N		
		TOWELS, BOWL CLEANER		010 5-041-520	DEPARTMENT SUPPLIES	57.76
		=== VENDOR TOTALS ===	57.76			
=====						
01-00721	CLOUGH SERVICE					
=====						
I-3124387		FUEL THRU 3/9	1,302.26			
3/11/2019	AP	DUE: 3/19/2019 DISC: 3/19/2019		1099: N		
		FUEL THRU 3/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,302.26
=====						
I-3124389		FUEL THRU 3/9	155.17			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FUEL THRU 3/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	155.17
=====						
I-3124390		FUEL THRU 3/9	1,353.33			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FUEL THRU 3/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,353.33

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00721	CLOUGH SERVICE	(** CONTINUED **)					
I-3124391		FUEL THRU 3/9	111.23				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	111.23	
I-3124392		FUEL THRU 3/9	390.25				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	390.25	
I-3124393		FUEL THRU 3/9	628.25				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	628.25	
I-3124394		FUEL THRU 3/9	193.30				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	193.30	
I-3124395		FUEL THRU 3/9	51.18				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		900 5-036-545	MOTOR FUELS/LUBRICANTS	51.18	
I-3124396		FUEL THRU 3/9	94.22				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	94.22	
I-3124397		FUEL THRU 3/9	77.13				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	77.13	
I-3124398		FUEL THRU 3/9	905.80				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	905.80	
I-3124399		FUEL THRU 3/9	122.99				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	122.99	
I-3124400		FUEL THRU 3/9	93.72				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	93.72	
I-3124401		FUEL THRU 3/9	83.71				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	83.71	
I-3124402		FUEL THRU 3/9	314.02				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		FUEL THRU 3/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	314.02	

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
=====						
I-3124403		FUEL THRU 3/9	44.79			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FUEL THRU 3/9		720 5-000-545	MOTOR FUELS/LUBRICANTS	44.79
=====						
I-3124404		FUEL THRU 3/9	45.83			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		FUEL THRU 3/9		010 5-018-545	MOTOR FUELS/LUBRICANTS	45.83
=== VENDOR TOTALS ===			5,967.18			
=====						
01-00870	COFFEYVILLE FEED AND FARM SUPP					
=====						
I-730297		WEED SPRAY	10,120.00			
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N		
		WEED SPRAY		010 5-163-525	CHEMICALS/FERTILIZERS/SE	5,060.00
		WEED SPRAY		760 5-000-525	CHEMICALS/FERTILIZERS/SE	5,060.00
=== VENDOR TOTALS ===			10,120.00			
=====						
01-00871	COFFEYVILLE FEED AND FARM SUPP					
=====						
I-730652		CHAINSAW ENGINE OIL X 10	99.34			
3/18/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: N		
		CHAINSAW ENGINE OIL X 10		800 5-020-545	MOTOR FUELS/LUBRICANTS	99.34
=== VENDOR TOTALS ===			99.34			
=====						
01-00877	COFFEYVILLE FRIENDS OF ANIMALS					
=====						
I-201903197168		4/19 SHELTER OPERATION	1,500.00			
3/18/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: N		
		4/19 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
=== VENDOR TOTALS ===			1,500.00			
=====						
01-52154	COMMERCIAL BANK					
=====						
I-3		FIRE TRUCK LEASE PURCHASE	30,023.18			
3/19/2019	AP	DUE: 3/19/2019 DISC: 3/19/2019		1099: N		
		FIRE TRK PURCHASE-INTEREST		500 5-041-940	LOAN PAYMENTS-INTEREST	7,599.54
		FIRE TRK PURCHASE-PRINCIPAL		500 5-041-950	LOAN PAYMENTS-PRINCIPAL	22,423.64
=== VENDOR TOTALS ===			30,023.18			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52347	CORE & MAIN LP					
I-K110830		METER SETTER, FITTINGS	1,012.26			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		METER SETTER, FITTINGS		900 5-026-840	METERS/INSTR/TRANFRMRS	1,012.26
I-K124689		COUPLINGS, PLUGS, CLAMPS	1,818.05			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		COUPLINGS, PLUGS, CLAMPS		900 5-026-555	PLUMBING SUPPLIES	1,818.05
I-K129846		COUPLINGS, INSERTS, YOKES	603.92			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		COUPLINGS, INSERTS		900 5-026-555	PLUMBING SUPPLIES	408.08
		METER YOKE X 12		900 5-026-840	METERS/INSTR/TRANFRMRS	195.84
I-K192507		TEE, GRIPPER RINGS	399.28			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		TEE, GRIPPER RINGS		900 5-026-555	PLUMBING SUPPLIES	399.28
I-K194443		BILGE PUMP X 4	226.72			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		BILGE PUMP X 4		900 5-026-580	TOOLS	226.72
I-K206129		1" PUMP X 2	1,042.56			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		1" PUMP X 2		900 5-026-850	OTHER EQUIPMENT	1,042.56
I-K213246		COUPLING X 2	72.14			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		COUPLING X 2		900 5-026-555	PLUMBING SUPPLIES	72.14
I-K213247		COUPLING X 2	72.14			
3/07/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		COUPLING X 2		900 5-026-555	PLUMBING SUPPLIES	72.14
		=== VENDOR TOTALS ===	5,247.07			
=====						
01-01090	COUNTRY MART					
I-201903197173		BUNS, TOMATO, SAUERKRAUT	10.13			
3/15/2019	AP	DUE: 4/14/2019 DISC: 4/14/2019		1099: N		
		BUNS, TOMATO, SAUERKRAUT		370 5-000-507	CONCESSIONS	10.13
		=== VENDOR TOTALS ===	10.13			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-57405 COX BUSINESS SERVICES							
I-201903197169		CEMETERY TELEPHONE SERVICE	45.83				
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	45.83	
=====							
I-201903197170		HGC TELEPHONE SERVICE	36.65				
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.65	
=====							
I-201903207174		3/19 OPTICAL INTERNET	4,311.46				
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N			
		3/19 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	3,500.00	
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	438.19	
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	16.23	
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	235.32	
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.11	
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	24.34	
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	32.46	
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	16.23	
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	24.34	
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	16.24	
		=== VENDOR TOTALS ===	4,393.94				
=====							
01-52688 D & E SUPPLY							
I-00081787		CEILING TILE X 2 CARTONS	155.40				
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N			
		CEILING TILE X 2 CARTONS		010 5-091-610	BUILDING MAINTENANCE	155.40	
		=== VENDOR TOTALS ===	155.40				
=====							
01-52730 DANKO EMERGENCY EQUIPMENT CO.							
I-101029		NOMEX HOOD X 12	1,014.97				
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N			
		NOMEX HOOD X 12		010 5-041-865	SAFETY EQUIPMENT	1,014.97	
		=== VENDOR TOTALS ===	1,014.97				
=====							
01-52884 DELTA DENTAL OF KANSAS, INC.							
I-1003729201902		2/19 DENTAL PREMIUMS	703.25				
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N			
		2/19 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	703.25	
		=== VENDOR TOTALS ===	703.25				

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52924	DESIGNS UNLIMITED					
I-1051		10' X 50' REAWAKENING BANNER	850.00			
3/07/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: Y		
		10' X 50' REAWAKENING BANNER		180 5-210-520	DEPARTMENT SUPPLIES	850.00
		=== VENDOR TOTALS ===	850.00			
=====						
01-01175	DIGITAL CONNECTIONS, INC.					
I-47215		ED,PP MAINT AGREEMENT,COPIES	96.20			
3/07/2019	AP	DUE: 4/06/2019 DISC: 4/06/2019		1099: N		
		ED MAINT AGREEMENT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	34.60
		PP MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	61.60
I-47244		PD MAINT AGREEMENT, COPIES	61.15			
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	61.15
		=== VENDOR TOTALS ===	157.35			
=====						
01-52980	DIVERSIFIED ELECTRICAL SUPPLY					
I-422541		INSULINKS X 250	112.24			
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N		
		INSULINKS X 250		800 5-020-520	DEPARTMENT SUPPLIES	112.24
I-422543		INSULINKS X 50	22.45			
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N		
		INSULINKS X 50		800 5-020-520	DEPARTMENT SUPPLIES	22.45
I-423704		POLE SETTING FOAM X 90 BOXES	6,206.68			
3/12/2019	AP	DUE: 4/11/2019 DISC: 4/11/2019		1099: N		
		POLE SETTING FOAM X 90 BOXES		800 5-020-520	DEPARTMENT SUPPLIES	6,206.68
		=== VENDOR TOTALS ===	6,341.37			
=====						
01-53219	ELECTRICAL TRAINING ALLIANCE					
I-50119906		3RD YR LINEMAN CARD,TEST-HUNT	251.99			
3/05/2019	AP	DUE: 3/05/2019 DISC: 3/05/2019		1099: N		
		3RD YR LINEMAN CARD,TEST-HUNT		800 5-020-428	CONFERENCES-SCHOOLS	251.99
		=== VENDOR TOTALS ===	251.99			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-53357		EVOQUA WATER TECHNOLOGIES, LLC					
I-903925494		LAB SUPPLIES-PP		227.82			
3/12/2019	AP	DUE: 3/12/2019 DISC: 3/12/2019			1099: N		
		LAB SUPPLIES-PP			800 5-030-525	CHEMICALS/FERTILIZERS/SE	227.82
		=== VENDOR TOTALS ===		227.82			
=====							
01-53435		FASTENAL COMPANY					
I-KSCOF96046		4" CHECK VALVE		321.56			
2/12/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019			1099: N		
		4" CHECK VALVE			900 5-036-555	PLUMBING SUPPLIES	321.56
I-KSCOF96230		BRASS HOSE SPLICER		1.26			
3/04/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019			1099: N		
		BRASS HOSE SPLICER			800 5-030-520	DEPARTMENT SUPPLIES	1.26
I-KSCOF96231		LIQUID CLEANER/DEGREASER X 6		50.26			
3/04/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019			1099: N		
		LIQUID CLEANER/DEGREASER X 6			800 5-020-520	DEPARTMENT SUPPLIES	50.26
I-KSCOF96234		AA BATTERIES		21.34			
3/04/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019			1099: N		
		AA BATTERIES			010 5-041-505	BATTERIES-NON VEHICLES	21.34
I-KSCOF96251		HEX CAP SCREWS, FLAT WASHERS		19.61			
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019			1099: N		
		HEX CAP SCREWS, FLAT WASHERS			800 5-030-520	DEPARTMENT SUPPLIES	19.61
I-KSCOF96258		METAL BLADE		64.99			
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019			1099: N		
		METAL BLADE			010 5-163-520	DEPARTMENT SUPPLIES	64.99
I-KSCOF96282		SET SCREWS, PLUG TAP		11.32			
3/07/2019	AP	DUE: 4/06/2019 DISC: 4/06/2019			1099: N		
		SET SCREWS, PLUG TAP			010 5-163-520	DEPARTMENT SUPPLIES	11.32
I-KSCOF96312		TAP, MARKER		9.97			
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019			1099: N		
		TAP, MARKER			010 5-163-520	DEPARTMENT SUPPLIES	9.97
I-KSCOF96324		HOLE SAW		27.93			
3/12/2019	AP	DUE: 4/11/2019 DISC: 4/11/2019			1099: N		
		HOLE SAW			010 5-163-580	TOOLS	27.93
I-KSCOF96359		BLADE X 5		36.94			
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019			1099: N		
		BLADE X 5			010 5-163-520	DEPARTMENT SUPPLIES	36.94

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53435	FASTENAL COMPANY	(** CONTINUED **)					
=====							
I-KSCOF96372		SELF DRILLING SCREWS X 100	5.72				
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N			
		SELF DRILLING SCREWS X 100		800 5-020-520	DEPARTMENT SUPPLIES	5.72	
=====							
I-KSCOF96386		WASHERS, SCREWS X 100	22.55				
3/15/2019	AP	DUE: 4/14/2019 DISC: 4/14/2019		1099: N			
		WASHERS, SCREWS X 100		800 5-020-520	DEPARTMENT SUPPLIES	22.55	
=== VENDOR TOTALS ===			593.45				
=====							
01-53475	FELD FIRE						
=====							
I-0345008-IN		BATTERY BOARD, LABOR-SCBA	210.55				
3/13/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N			
		BATTERY BOARD, LABOR-SCBA		010 5-041-620	EQUIPMENT MAINTENANCE	210.55	
=== VENDOR TOTALS ===			210.55				
=====							
01-53593	FORCE AMERICA DISTRIBUTING LLC						
=====							
I-IN001-1323069		BED, CHIPPER CONTROL	932.92				
3/08/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N			
		BED, CHIPPER CONTROL		010 5-163-620	EQUIPMENT MAINTENANCE	932.92	
=== VENDOR TOTALS ===			932.92				
=====							
01-01410	FOUR STATE MAINTENANCE SUPPLY,						
=====							
I-582300		CLEANER, TOWELS, GLOVES	130.44				
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N			
		CLEANER, TOWELS, GLOVES		010 5-091-520	DEPARTMENT SUPPLIES	130.44	
=====							
I-582436		UNLINED LEATHER GLOVES X 12	74.40				
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N			
		UNLINED LEATHER GLOVES X 12		010 5-163-515	CLOTHING	74.40	
=====							
I-582474		E-Z REACHER X 12, LINERS	345.08				
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N			
		E-Z REACHER X 12, LINERS		180 5-210-520	DEPARTMENT SUPPLIES	345.08	
=====							
I-582695		E-Z REACHER X 14, LINERS	262.22				
3/15/2019	AP	DUE: 4/14/2019 DISC: 4/14/2019		1099: N			
		E-Z REACHER X 14, LINERS		180 5-210-520	DEPARTMENT SUPPLIES	262.22	
=====							
I-582701		BRUSH X 3, HANDLE X 3	57.51				
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N			
		BRUSH X 3, HANDLE X 3		010 5-041-520	DEPARTMENT SUPPLIES	57.51	

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
I-582721		NITRILE GLOVES, RESPIRATOR	28.27			
3/15/2019	AP	DUE: 4/14/2019 DISC: 4/14/2019		1099: N		
		NITRILE GLOVES, RESPIRATOR		760 5-000-520	DEPARTMENT SUPPLIES	28.27
=== VENDOR TOTALS ===			897.92			

01-00355 GAIL J. SMITH

I-2019		2019 SUMMER CELEBRATION	9,000.00			
3/22/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: Y		
		2019 SUMMER CELEBRATION		010 5-131-521	SPECIAL EVENTS	4,500.00
		2019 SUMMER CELEBRATION		180 5-205-521	SPECIAL EVENTS	4,500.00
=== VENDOR TOTALS ===			9,000.00			

01-53772 GOINS ENTERPRISES, INC.

I-8-1		PAY #8-10TH/WASH/BUCK CNST	41,186.95			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		PAY #8-10TH/WASH/BUCK CNST		910 5-612-880	MAIN REPLACEMENTS	41,186.95
=== VENDOR TOTALS ===			41,186.95			

01-54017 GRAND RIVER DAM AUTHORITY

I-49,820		2/19 POWER PURCHASE	3,057,276.41			
3/08/2019	AP	DRAFT 3/22/2019		1099: N		
		2/19 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,304,369.19
		2/19 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	752,892.22
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
=== VENDOR TOTALS ===			3,057,276.41			

01-54032 GRAYBAR ELECTRIC COMPANY, INC.

I-9308905269		LED LIGHTS FOR PP SIGN X 50	214.41			
3/04/2019	AP	DUE: 3/04/2019 DISC: 3/04/2019		1099: N		
		LED LIGHTS FOR PP SIGN X 50		800 5-030-530	ELECTRICAL	214.41
=== VENDOR TOTALS ===			214.41			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01680	HALL, LEVY, DEVORE, BELL,						
I-201903197171		2/19 CITY PROSECUTOR	1,600.00				
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: Y			
		2/19 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,600.00	
I-201903197172		2/19 LEGAL SERVICES	3,200.00				
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: Y			
		2/19 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,200.00	
		=== VENDOR TOTALS ===	4,800.00				
=====							
01-01750	HEYMANN IRON & METAL						
I-16168		3" CHANNEL	50.00				
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: Y			
		3" CHANNEL		010 5-163-620	EQUIPMENT MAINTENANCE	50.00	
		=== VENDOR TOTALS ===	50.00				
=====							
01-52015	HI-POTENTIAL POWER SERVICES LL						
I-179		NIP RELAY UPGRADE TO 2/22/19	3,237.70				
3/17/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: Y			
		NIP RELAY UPGRADE TO 2/22/19		800 5-020-424	CONTRACTUAL AGREEMENTS	3,237.70	
I-180		138KV TROUBLESHOOTING	490.40				
3/17/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: Y			
		138KV TROUBLESHOOTING		800 5-022-424	CONTRACTUAL AGREEMENTS	490.40	
I-181		PREVENTIVE MAINT THRU 2/22/19	2,612.78				
3/17/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: Y			
		PREVENTIVE MAINT THRU 2/22/19		800 5-020-424	CONTRACTUAL AGREEMENTS	2,612.78	
I-182		NIP RELAY UPGRADE TO 3/1/19	5,676.64				
3/17/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: Y			
		NIP RELAY UPGRADE TO 3/1/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,676.64	
I-183		PREVENTIVE MAINT-NIP-3/4/19	1,480.00				
3/17/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: Y			
		PREVENTIVE MAINT-NIP-3/4/19		800 5-020-424	CONTRACTUAL AGREEMENTS	1,480.00	
I-184		NIP RELAY UPGRADE THRU 3/7/19	3,977.97				
3/17/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: Y			
		NIP RELAY UPGRADE THRU 3/7/19		800 5-020-424	CONTRACTUAL AGREEMENTS	3,977.97	
I-185		PP SUB TROUBLESHOOTING 3/6/19	259.41				
3/17/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: Y			
		PP SUB TROUBLESHOOTING 3/6/19		800 5-020-424	CONTRACTUAL AGREEMENTS	259.41	

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-52015	HI-POTENTIAL POWER SERVICES LL(** CONTINUED **)						
I-186		NIP RELAY UPGRADE TO 2/18/19	2,915.00				
3/17/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: Y			
		NIP RELAY UPGRADE TO 2/18/19		800 5-020-424	CONTRACTUAL AGREEMENTS	2,915.00	
I-187		ABB TEST JACKS X 4-NIP	641.29				
3/17/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: Y			
		ABB TEST JACKS X 4-NIP		800 5-020-850	OTHER EQUIPMENT	641.29	
=== VENDOR TOTALS ===			21,291.19				
=====							
01-54630	HUGO'S INDUSTRIAL SUPPLY, INC.						
I-211354		FLOOR SWEEP X 4	91.98				
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N			
		FLOOR SWEEP X 2		800 5-020-520	DEPARTMENT SUPPLIES	45.99	
		FLOOR SWEEP X 2		800 5-030-520	DEPARTMENT SUPPLIES	45.99	
=== VENDOR TOTALS ===			91.98				
=====							
01-54836	INDIAN COATINGS, INC.						
I-29250		POWDER COAT AWNING FRAME	75.00				
3/13/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N			
		POWDER COAT AWNING FRAME		010 5-091-610	BUILDING MAINTENANCE	75.00	
=== VENDOR TOTALS ===			75.00				
=====							
01-55180	J & W INSTRUMENTS, INC.						
I-3038796		METHANE GAS LEAK SENSOR-GEN #	319.62				
3/08/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N			
		METHANE GAS LEAK SENSOR-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	319.62	
=== VENDOR TOTALS ===			319.62				
=====							
01-01642	JON'S TIRE & WHEEL LLC						
I-3146		MOUNT, BALANCE TIRE X 4	88.00				
3/06/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: Y			
		MOUNT, BALANCE TIRE X 4		010 5-023-575	TIRES & TUBES	88.00	
I-3167		245/75R16 FIRESTONE X 4	741.00				
3/15/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: Y			
		245/75R16 FIRESTONE X 4		010 5-071-575	TIRES & TUBES	741.00	
=== VENDOR TOTALS ===			829.00				

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55600	KANSAS DEPARTMENT OF HEALTH &					
I-201903207187		CLASS 3 RENEWAL-BILBY	20.00			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		CLASS 3 RENEWAL-BILBY		900 5-037-486	TAXES, LICENSES, PERMITS	20.00
		=== VENDOR TOTALS ===	20.00			
=====						
01-55880	KANSAS STATE FIREFIGHTERS ASSO					
I-1716		PUMPING/AERIAL TEXTBOOK	69.30			
3/09/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		PUMPING/AERIAL TEXTBOOK		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	69.30
		=== VENDOR TOTALS ===	69.30			
=====						
01-55379	KANSASLAND TIRE WHOLESALE					
I-282825		265/70R17 ADVENTURE X 4	671.76			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		265/70R17 ADVENTURE X 4		010 5-023-575	TIRES & TUBES	671.76
		=== VENDOR TOTALS ===	671.76			
=====						
01-55740	KMGA GAS SUPPLY OPERATING FUND					
I-KMGA-CO-2019-02		2/19-ESTIMATED GAS CHARGES	82,329.19			
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N		
		2/19-ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	82,329.19
		=== VENDOR TOTALS ===	82,329.19			
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-36559354-00		THERMOSTAT X 2	53.68			
2/22/2019	AP	DUE: 3/24/2019 DISC: 3/24/2019		1099: N		
		THERMOSTAT X 2		900 5-037-610	BUILDING MAINTENANCE	53.68
		=== VENDOR TOTALS ===	53.68			
=====						
01-01398	MARILYNN EVENSON					
I-201903207175		MILEAGE-SHAWNEE-KERIT MEETING	232.00			
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N		
		MILEAGE-SHAWNEE-KERIT MEETING		010 5-019-490	TRAVEL EXPENSE REIMBURSE	232.00
		=== VENDOR TOTALS ===	232.00			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56558	MCCARTY'S OFFICE MACHINES, INC					
I-V57273-00		TONER CARTRIDGE	112.84			
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N		
		TONER CARTRIDGE		900 5-037-550	OFFICE SUPPLIES	112.84
I-V57436-00		COIN ENVELOPES	33.86			
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N		
		COIN ENVELOPES		010 5-016-550	OFFICE SUPPLIES	33.86
I-V57639-00		COPY PAPER	39.39			
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: N		
		COPY PAPER		800 5-030-550	OFFICE SUPPLIES	39.39
		=== VENDOR TOTALS ===	186.09			
=====						
01-56666	MECHANICAL DYNAMICS & ANALYSIS					
I-736462		HYDROGEN SEALS,SPRINGS-#7	7,118.00			
3/06/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: N		
		HYDROGEN SEALS,SPRINGS-#7		800 5-030-620	EQUIPMENT MAINTENANCE	7,118.00
		=== VENDOR TOTALS ===	7,118.00			
=====						
01-56878	MERITAIN HEALTH					
I-201903207176		3/19 HEALTH, LIFE PREMIUMS	33,977.55			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		3/19 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	33,632.59
		3/19 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	344.96
		=== VENDOR TOTALS ===	33,977.55			
=====						
01-56909	METRO COURIER, INC.					
I-0120667-IN		LAB TEST TO KDHE	14.50			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	14.50
		=== VENDOR TOTALS ===	14.50			
=====						
01-57100	MIDWEST MINERALS, LLC					
I-340031		3.57 TON AB3-BUILD AMAZON ROA	29.10			
3/02/2019	AP	DUE: 4/01/2019 DISC: 4/01/2019		1099: N		
		3.57 TON AB3-BUILD AMAZON ROAD		800 5-020-565	ROCK-SAND-DIRT	29.10
I-340802		60.06 TON OF AB-3	489.48			
3/09/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		60.06 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	489.48

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57100	MIDWEST MINERALS, LLC	(** CONTINUED **)				
I-340803		30.68 TON OF AB-3	250.04			
3/09/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		30.68 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	250.04
I-340804		34.36 TON AB3-BUILD AMAZON RD	284.71			
3/09/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		34.36 TON AB3-BUILD AMAZON RD		800 5-020-565	ROCK-SAND-DIRT	284.71
=== VENDOR TOTALS ===			1,053.33			
=====						
01-03480	MIKE SHOOK					
I-201903207177		FUEL-MCPHERSON-KMGA BOARD MTG	26.50			
3/15/2019	AP	DUE: 4/14/2019 DISC: 4/14/2019		1099: N		
		FUEL-MCPHERSON-KMGA BOARD MTG		800 5-040-490	TRAVEL EXPENSE REIMBURSE	26.50
I-201903207178		FUEL-WICHITA-INNOVATOR NTRK	25.00			
2/11/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		FUEL-WICHITA-INNOVATOR NTRK		800 5-040-490	TRAVEL EXPENSE REIMBURSE	25.00
=== VENDOR TOTALS ===			51.50			
=====						
01-57280	MONTGOMERY COUNTY DEPARTMENT O					
I-201903207184		2/19 PRISONER BOARDING	1,860.00			
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		2/19 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	1,860.00
=== VENDOR TOTALS ===			1,860.00			
=====						
01-02689	NO LIMIT POWERSPORTS - JON'S					
I-1503		THERMOSTAT, GASKET X 2	30.42			
3/06/2019	AP	DUE: 3/06/2019 DISC: 3/06/2019		1099: N		
		THERMOSTAT, GASKET X 2		010 5-163-620	EQUIPMENT MAINTENANCE	30.42
I-1510		OIL SEAL X 4	18.84			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		OIL SEAL X 4		010 5-163-620	EQUIPMENT MAINTENANCE	18.84
=== VENDOR TOTALS ===			49.26			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57837	NUESYNERGY, INC.					
I-N23660		2/19 ADMINISTRATIVE FEES	125.00			
3/07/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		2/19 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50
		2/19 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	2.50
		2/19 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00
		2/19 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50
		2/19 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		2/19 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	22.50
		2/19 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50
		2/19 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	5.00
		2/19 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	7.50
		2/19 ADMINISTRATIVE FEES		350 5-717-424	CONTRACTUAL AGREEMENTS	2.50
		2/19 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	15.00
		2/19 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50
		2/19 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	12.50
		2/19 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	2.50
		2/19 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	2.50
		2/19 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMENTS	2.50
		2/19 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	5.00
		2/19 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	10.00
		=== VENDOR TOTALS ===	125.00			
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.					
C-0144-280163		RETURN SEALS, BUSHING, EXTENS	145.82CR			
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: N		
		RETURN OIL SEAL X 2		900 5-026-680	VEHICLE-PARTS	114.58CR
		RETURN CONTROL ARM BUSHING		010 5-163-680	VEHICLE-PARTS	14.90CR
		RETURN VALVE EXTENSION		010 5-163-575	TIRES & TUBES	16.34CR
C-0144-280165		RETURN ACTUATOR	49.91CR			
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: N		
		RETURN ACTUATOR		900 5-026-680	VEHICLE-PARTS	49.91CR
C-0144-284636		RETURN PULLER KIT	28.99CR			
3/07/2019	AP	DUE: 3/07/2019 DISC: 3/07/2019		1099: N		
		RETURN PULLER KIT		800 5-030-580	TOOLS	28.99CR
C-0144-285833		RETURN BATTERY X 2	211.80CR			
3/14/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		RETURN BATTERY X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	211.80CR
I-0144-280645		BRAKE PAD SETS X 2	165.89			
2/08/2019	AP	DUE: 3/10/2019 DISC: 3/10/2019		1099: N		
		BRAKE PAD SETS X 2		800 5-020-680	VEHICLE-PARTS	165.89

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)					
I-0144-282243		HUB ASSEMBLY	176.67				
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N			
		HUB ASSEMBLY		010 5-018-680	VEHICLE-PARTS	176.67	
I-0144-284393		PULLER KIT	28.99				
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N			
		PULLER KIT		800 5-030-580	TOOLS	28.99	
I-0144-284805		COPPER PLUG X 3	7.47				
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N			
		COPPER PLUG X 3		760 5-000-620	EQUIPMENT MAINTENANCE	7.47	
I-0144-285616		WIPER BLADE X 2	44.19				
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		WIPER BLADE X 2		800 5-040-590	VEHICLE-EQUIP SUPPLIES	44.19	
I-0144-285639		BATTERY X 2	211.80				
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		BATTERY X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	211.80	
I-0144-285655		LIGHT SOCKET	3.99				
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		LIGHT SOCKET		900 5-027-680	VEHICLE-PARTS	3.99	
I-0144-285759		VACUUM PUMP	54.99				
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N			
		VACUUM PUMP		010 5-163-580	TOOLS	54.99	
I-0144-285834		BATTERY X 2	231.92				
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N			
		BATTERY X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	231.92	
		=== VENDOR TOTALS ===	489.39				
=====							
01-02727	ORSCHL COFFEYVILLE 36						
I-0086		GROMMETS, TARP, SPRAY	62.97				
3/12/2019	AP	DUE: 3/12/2019 DISC: 3/12/2019		1099: N			
		GROMMETS, TARP		010 5-163-520	DEPARTMENT SUPPLIES	57.98	
		PENETRATING SPRAY		010 5-163-545	MOTOR FUELS/LUBRICANTS	4.99	
I-1093		K9 FOOD	49.99				
2/18/2019	AP	DUE: 2/18/2019 DISC: 2/18/2019		1099: N			
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	49.99	
I-6547		SHOVEL	12.99				
2/21/2019	AP	DUE: 2/21/2019 DISC: 2/21/2019		1099: N			
		SHOVEL		010 5-163-520	DEPARTMENT SUPPLIES	12.99	

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02727	ORSCHLH	COFFEYVILLE 36	(** CONTINUED **)			
I-6615		15W OIL X 9, FLUID, COUPLING	93.48			
2/21/2019	AP	DUE: 2/21/2019 DISC: 2/21/2019		1099: N		
		15W OIL X 9		900 5-037-545	MOTOR FUELS/LUBRICANTS	89.91
		WASHER FLUID		900 5-037-590	VEHICLE-EQUIP SUPPLIES	2.98
		1" COUPLING		900 5-037-555	PLUMBING SUPPLIES	0.59
I-7556		WEED SPRAY	79.98			
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N		
		WEED SPRAY		370 5-000-525	CHEMICALS/FERTILIZERS/SE	79.98
I-7896		NUTS, BOLTS FOR CARTS	4.45			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		NUTS, BOLTS FOR CARTS		370 5-000-620	EQUIPMENT MAINTENANCE	4.45
I-7925		NUTS, BOLTS, WASHERS-SIGNS	11.85			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		NUTS, BOLTS, WASHERS-SIGNS		010 5-163-585	TRAFFIC SIGN MATERIAL	11.85
I-7965		ANTIFREEZE X 6 CASES	107.64			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		1099: N		
		ANTIFREEZE X 6 CASES		900 5-026-590	VEHICLE-EQUIP SUPPLIES	107.64
I-8059		4 X 6 PANEL-OLD BATH HOUSE	34.99			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		4 X 6 PANEL-OLD BATH HOUSE		450 5-000-520	DEPARTMENT SUPPLIES	34.99
I-8067		RATCHET STRAP, NITRILE GLOVES	72.95			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		RATCHET STRAP, NITRILE GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	72.95
I-8785		BLUE SPRAY DYE, INDICATOR	139.96			
3/04/2019	AP	DUE: 3/04/2019 DISC: 3/04/2019		1099: N		
		BLUE SPRAY DYE, INDICATOR		760 5-000-525	CHEMICALS/FERTILIZERS/SE	139.96
I-8915		WEED SPRAY	244.93			
3/05/2019	AP	DUE: 3/05/2019 DISC: 3/05/2019		1099: N		
		WEED SPRAY		760 5-000-525	CHEMICALS/FERTILIZERS/SE	244.93
I-8928		PLIERS	16.99			
3/05/2019	AP	DUE: 3/05/2019 DISC: 3/05/2019		1099: N		
		PLIERS		010 5-163-580	TOOLS	16.99
		=== VENDOR TOTALS ===	933.17			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58037		PACE ANALYTICAL SERVICES, INC.				
I-1960070997		LAB TEST FOR WWTP	128.00			
3/07/2019	AP	DUE: 4/06/2019 DISC: 4/06/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1960071124		LAB TEST FOR WWTP	145.00			
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1960071454		LAB TEST FOR WWTP	275.00			
3/15/2019	AP	DUE: 4/14/2019 DISC: 4/14/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	275.00
		=== VENDOR TOTALS ===	548.00			
=====						
01-58136		PAYPAL				
I-201903207179		LINK FOR POWER PLANT X 2	1,947.37			
2/15/2019	AP	DRAFT 2/15/2019		1099: N		
		LINK FOR POWER PLANT 1/2		500 5-310-845	OFFICE FURNITURE & EQUIP	973.69
		LINK FOR POWER PLANT 1/2		720 5-000-850	OTHER EQUIPMENT	973.68
I-201903207180		ACCESS POINT X 3	916.54			
2/18/2019	AP	DRAFT 2/18/2019		1099: N		
		ACCESS POINT X 3		720 5-000-850	OTHER EQUIPMENT	916.54
		=== VENDOR TOTALS ===	2,863.91			
=====						
01-58431		POWER ENGINEERS, INC.				
I-296514		2/19-AIR QUALITY COMPLIANCE	392.00			
3/13/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		2/19-AIR QUALITY COMPLIANCE		800 5-030-478	PROFESSIONAL SERVICES	392.00
		=== VENDOR TOTALS ===	392.00			
=====						
01-58469		PRESTO-X				
I-2377608		PEST CONTROL - LIBRARY	31.00			
3/13/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	31.00
I-2377609		PEST CONTROL - CITY HALL	75.00			
3/13/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	75.00
I-2377610		PEST CONTROL - EMERGENCY SVCS	75.00			
3/13/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		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
		=== VENDOR TOTALS ===	181.00			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58850	REPUBLIC SERVICES #376					
I-0376-000400048		2/19 RESIDENTIAL SERVICE	32,209.69			
2/25/2019	AP	DUE: 2/25/2019 DISC: 2/25/2019		1099: N		
		2/19 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	32,209.69
I-0376-000400238		3/19 CITY CONTRACT	1,536.94			
2/28/2019	AP	DUE: 2/28/2019 DISC: 2/28/2019		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-40 YD		010 5-163-478	PROFESSIONAL SERVICES	0.00
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	52.78
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	70.36
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	52.78
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	52.78
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	94.97
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		YOUTH ACTIVITY CENTER		140 5-134-424	CONTRACTUAL AGREEMENTS	52.78
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	14.06
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	168.75
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	182.81
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	70.31
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	112.50
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	35.19
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	14.06
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	35.19
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	35.18
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	35.18
		=== VENDOR TOTALS ===	33,746.63			
=====						
01-58871	RESERVE ACCOUNT					
I-201903207181		REFILL POSTAGE ACCT 20217030	5,000.00			
3/20/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		REFILL POSTAGE ACCT 20217030		700 5-000-560	POSTAGE	3,500.00
		REFILL POSTAGE ACCT 20217030		010 5-131-560	POSTAGE	1,500.00
		=== VENDOR TOTALS ===	5,000.00			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03217	ROGER L. GOSSARD					
I-201903207182		3/19 INDIGENT DEFENDER	800.00			
3/20/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: Y		
		3/19 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
=== VENDOR TOTALS ===			800.00			

01-59035 SMC ELECTRIC SUPPLY

I-51066933-00		HEAT SHRINK, RING TERMINALS	289.70			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		HEAT SHRINK, RING TERMINALS		800 5-020-520	DEPARTMENT SUPPLIES	289.70
=== VENDOR TOTALS ===			289.70			

01-59669 SOUTHERN UNIFORM & EQUIPMENT L

I-83209		PULLOVER-REXWINKLE	71.99			
3/14/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		PULLOVER-REXWINKLE		010 5-023-515	CLOTHING	71.99
=== VENDOR TOTALS ===			71.99			

01-59722 SOUTHWEST POWER POOL, INC.

I-TRN0219CMLP		2/19 TRANSMISSION SERVICE	704,118.89			
2/28/2019	AP	DRAFT 3/08/2019		1099: N		
		2/19 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	369,352.87
		2/19 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	160,646.37
		2/19 TRANS SVC-CITY (REFUNDED)		800 5-022-426	NETWORK TRANSMISSION SER	174,104.65
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
=== VENDOR TOTALS ===			704,118.89			

01-59800 SOUTHWESTERN POWER ADMINISTRAT

I-19-358		2/19 ENERGY PURCHASE	13,473.08			
3/07/2019	AP	DUE: 4/06/2019 DISC: 4/06/2019		1099: N		
		2/19 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	13,473.08
=== VENDOR TOTALS ===			13,473.08			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03645 STRIMPLE SIGN & OUTDOOR POWER,						
I-30182		CHOKE KIT	63.60			
3/19/2019	AP	DUE: 4/18/2019 DISC: 4/18/2019		1099: N		
		CHOKE KIT		800 5-030-620	EQUIPMENT MAINTENANCE	63.60
		=== VENDOR TOTALS ===	63.60			
=====						
01-60070 SUPERIOR SIGNALS, INC.						
I-14440779		STROBE	142.00			
3/07/2019	AP	DUE: 4/06/2019 DISC: 4/06/2019		1099: N		
		STROBE		010 5-163-680	VEHICLE-PARTS	142.00
		=== VENDOR TOTALS ===	142.00			
=====						
01-60227 TEREX UTILITIES SOUTH						
I-90944198		OUTRIGGER JACK CYLINDER ASSY	2,227.83			
3/12/2019	AP	DUE: 3/12/2019 DISC: 3/12/2019		1099: N		
		OUTRIGGER JACK CYLINDER ASSY		800 5-020-680	VEHICLE-PARTS	2,227.83
		=== VENDOR TOTALS ===	2,227.83			
=====						
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-746089		CALIBRATION GAS X 2	390.50			
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		CALIBRATION GAS X 2		800 5-030-525	CHEMICALS/FERTILIZERS/SE	390.50
I-746117		COMPRESSED HYDROGEN X 12	312.10			
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	312.10
I-746332		WELDING WIRE	68.64			
3/07/2019	AP	DUE: 4/06/2019 DISC: 4/06/2019		1099: N		
		WELDING WIRE		010 5-163-520	DEPARTMENT SUPPLIES	68.64
I-746350		COMPRESSED NITROGEN-B SUB	29.02			
3/07/2019	AP	DUE: 4/06/2019 DISC: 4/06/2019		1099: N		
		COMPRESSED NITROGEN-B SUB		800 5-020-525	CHEMICALS/FERTILIZERS/SE	29.02
I-746682		COMPRESSED GAS	35.00			
3/12/2019	AP	DUE: 4/11/2019 DISC: 4/11/2019		1099: N		
		COMPRESSED GAS		010 5-163-525	CHEMICALS/FERTILIZERS/SE	35.00
I-746762		CARBON DIOXIDE,HYDROGEN X 12	403.05			
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N		
		CARBON DIOXIDE,HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	403.05

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03770	THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)						
I-747091		SAFETY GLASSES,FR SHIRT	66.40				
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N			
		SAFETY GLASSES		800 5-020-570	SAFETY EQUIPMENT		5.30
		FR SHIRT-CORSAIR		800 5-020-515	CLOTHING		61.10
I-747094		COVERALLS, GOGGLE X 2 PAIR	117.75				
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N			
		COVERALLS, GOGGLE X 2 PAIR		010 5-163-570	SAFETY EQUIPMENT		117.75
		=== VENDOR TOTALS ===	1,422.46				
=====							
01-03810	TOOL SUPPLY, INC.						
I-0094732-00		BRASS ROUND ROD	45.99				
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N			
		BRASS ROUND ROD		800 5-030-520	DEPARTMENT SUPPLIES		45.99
I-0094775-00		WRENCH,SHARPENING STONE X 2	110.54				
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: N			
		CRESCENT WRENCH		800 5-030-580	TOOLS		38.27
		SHARPENING STONE X 2		800 5-030-520	DEPARTMENT SUPPLIES		72.27
I-0094796-00		NEOPRENE SHEETS FOR GASKETS	64.88				
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		NEOPRENE SHEETS FOR GASKETS		800 5-030-520	DEPARTMENT SUPPLIES		64.88
I-0094809-00		THREAD TAPE, FILE, HANDLE	36.88				
3/15/2019	AP	DUE: 4/14/2019 DISC: 4/14/2019		1099: N			
		THREAD TAPE, FILE, HANDLE		900 5-026-520	DEPARTMENT SUPPLIES		36.88
		=== VENDOR TOTALS ===	258.29				
=====							
01-54772	TYLER TECHNOLOGIES, INC.						
I-025-251154		3/19 ONLINE COMPONENT, WEB	300.08				
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N			
		3/19 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS		300.08
I-025-252770		ANNUAL MAINTENANCE	16,695.34				
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N			
		UTILITY CIS ANNUAL MAINTENANCE		010 5-017-424	CONTRACTUAL AGREEMENTS		8,870.51
		CASH COLLECTIONS ANNUAL MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS		2,801.70
		REPORT WRITER ANNUAL MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS		1,731.30
		ADDITIONAL DESIGN ANNUAL MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS		203.23
		DATA DICTIONARY ANNUAL MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS		1,017.67
		UTILITY BILL PRINT ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS		466.95
		METER READ INTERFACE ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS		933.93
		3RD PARTY BILL PRINT ANN MAINT		010 5-017-424	CONTRACTUAL AGREEMENTS		670.05
		=== VENDOR TOTALS ===	16,995.42				

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60622	UMB BANK					
I-201903207183		2/19 CREDIT CARD CHARGES	5,586.40			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		SPLICER FOR CORE FIBERS 1/2		500 5-310-845	OFFICE FURNITURE & EQUIP	633.80
		SPLICER FOR CORE FIBERS 1/2		720 5-000-850	OTHER EQUIPMENT	633.80
		FIBER TRUNK CABLE X 4		720 5-000-850	OTHER EQUIPMENT	243.04
		TOOL BAG FOR BUCKET TRUCK		720 5-000-850	OTHER EQUIPMENT	169.99
		CREDIT FOR SSL CERTIFICATE		720 5-000-424	CONTRACTUAL AGREEMENTS	149.98CR
		GPON UNIT X 2		720 5-000-850	OTHER EQUIPMENT	144.82
		DOOR BADGE READER X 25		500 5-310-845	OFFICE FURNITURE & EQUIP	368.57
		SLING TV FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	37.26
		FIBER SPLITTER, CABLE		720 5-000-850	OTHER EQUIPMENT	38.30
		FIBER PIGTAIL, ADAPTER PANEL		500 5-310-845	OFFICE FURNITURE & EQUIP	90.16
		SPAM FILTER RENEWAL 1/2		720 5-000-424	CONTRACTUAL AGREEMENTS	498.00
		SPAM FILTER RENEWAL 1/2		010 5-018-424	CONTRACTUAL AGREEMENTS	498.00
		MAINTENANCE FOREMAN AD		800 5-030-482	PUBLIC NOTICES	25.00
		2019 FOOD SERVICE LICENSE		370 5-000-486	TAXES,LICENSES,PERMITS	250.00
		2019 FOOD SERVICE LICENSE		450 5-000-486	TAXES,LICENSES,PERMITS	250.00
		WATER PUMP		760 5-000-620	EQUIPMENT MAINTENANCE	387.84
		APPA SAFETY AWARD CERTIFICATE		800 5-020-521	SPECIAL EVENTS	15.00
		APPA SAFETY AWARD CERTIFICATE		800 5-030-521	SPECIAL EVENTS	15.00
		FACE MASK WITH EARLOOP		010 5-023-562	JAIL EXPENSE	11.99
		DISPOSABLE UNDERGARMENTS		010 5-023-562	JAIL EXPENSE	130.78
		THERMAL BLANKET X 6		010 5-023-562	JAIL EXPENSE	71.41
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		DUTY HOLSTER, MAG POUCH		010 5-023-515	CLOTHING	165.50
		DONUTS FOR TRAINING CLASS		010 5-023-521	SPECIAL EVENTS	31.19
		HOTEL-COLUMBIA-MO FIRE SCHOOL		010 5-041-490	TRAVEL EXPENSE REIMBURSE	266.52
		HOTEL-COLUMBIA-MO FIRE SCHOOL		010 5-041-490	TRAVEL EXPENSE REIMBURSE	266.52
		SAFE KIDS CERTIFICATION-PRICE		010 5-041-486	TAXES,LICENSES,PERMITS	55.00
		NFPA ENGAGE MEMBERSHIP		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	175.00
		IPAD CASE X 2		010 5-041-845	OFFICE FURNITURE & EQUIP	233.91
		=== VENDOR TOTALS ===	5,586.40			

01-60850 USA BLUEBOOK

I-829550		RECORDING CHARTS	127.50			
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		RECORDING CHARTS		900 5-036-520	DEPARTMENT SUPPLIES	127.50
		=== VENDOR TOTALS ===	127.50			

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03885	USD 445					
I-201903227196						
		EDUCATIONAL SALES TAX - 3/19	1,235,490.20			
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N		
		EDUCATIONAL SALES TAX - 3/19		550 5-000-424	CONTRACTUAL AGREEMENTS	723,564.20
		EDUCATIONAL SALES TAX - 3/19		840 5-445-424	CONTRACTUAL AGREEMENTS	511,926.00
=== VENDOR TOTALS ===			1,235,490.20			
=====						
01-61472	VERIZON BUSINESS					
I-07744327						
		3/19 B-SUB DEDICATED LINE	2,392.08			
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N		
		3/19 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,392.08
=== VENDOR TOTALS ===			2,392.08			
=====						
01-61477	VERIZON WIRELESS					
I-9825261199						
		3/19 CELL PHONES, HOT SPOTS	871.15			
3/01/2019	AP	DUE: 3/01/2019 DISC: 3/01/2019		1099: N		
		3/19 CELL PHONE X 3, HOT SPOT		010 5-023-416	COMMUNICATIONS	176.91
		3/19 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.49
		3/19 CELL PHONE		760 5-000-416	COMMUNICATIONS	32.48
		3/19 CELL PHONE X 2, HOT SPOTS		800 5-020-416	COMMUNICATIONS	145.54
		3/19 CELL PHONE		800 5-030-416	COMMUNICATIONS	52.21
		3/19 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.21
		3/19 CELL PHONE X 3, HOT SPOT		900 5-026-416	COMMUNICATIONS	157.18
		3/19 CELL PHONE X 2		900 5-027-416	COMMUNICATIONS	64.96
		3/19 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	84.69
		3/19 CELL PHONE		900 5-037-416	COMMUNICATIONS	32.48
=== VENDOR TOTALS ===			871.15			
=====						
01-04010	WALMART COMMUNITY BRC					
C-201903207185						
		CREDIT FOR JANUARY LATE CHARG	5.93CR			
2/16/2019	AP	DUE: 2/16/2019 DISC: 2/16/2019		1099: N		
		CREDIT FOR JANUARY LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	5.93CR
I-00404-1						
		AIR FRESH, SOAP, COFFEE, AIR	81.33			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		AIR FRESH, SOAP, COFFEE		800 5-020-520	DEPARTMENT SUPPLIES	66.04
		CANNED AIR X 5		800 5-020-550	OFFICE SUPPLIES	15.29
I-00700						
		WIPES	9.97			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		WIPES		010 5-091-520	DEPARTMENT SUPPLIES	9.97

PACKET: 03619 AO 19-06 3.26.19 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-01032-1		SOAP, BAGS, TRAPS, BATTERIES	80.02			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		SOAP, BAGS, MOUSE TRAPS		800 5-030-520	DEPARTMENT SUPPLIES	47.31
		AA, AAA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	32.71
I-01282-2		DISTILLED WATER, BLEACH, SPRA	22.92			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		DISTILLED WATER FOR LAB		900 5-037-525	CHEMICALS/FERTILIZERS/SE	9.40
		BLEACH, CLEANER		900 5-037-520	DEPARTMENT SUPPLIES	13.52
I-03105		WHITE BOARD	8.87			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		WHITE BOARD		010 5-041-520	DEPARTMENT SUPPLIES	8.87
I-03670-3		INK CARTRIDGE	57.97			
2/21/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		INK CARTRIDGE		010 5-163-518	COMPUTER SUPPLIES	57.97
I-04062		COTTON SWABS	3.26			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		COTTON SWABS		800 5-030-520	DEPARTMENT SUPPLIES	3.26
I-04843		KEYBOARD	19.98			
3/04/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N		
		KEYBOARD		010 5-017-518	COMPUTER SUPPLIES	19.98
I-07333-1		BOAT KEY X 2, BAG X 2, GLUE	33.77			
3/12/2019	AP	DUE: 4/11/2019 DISC: 4/11/2019		1099: N		
		BOAT KEY X 2, BAG X 2, GLUE		010 5-041-520	DEPARTMENT SUPPLIES	33.77
I-08924		AIR FRESH	5.52			
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N		
		AIR FRESH		010 5-091-520	DEPARTMENT SUPPLIES	5.52
I-09510		DARE GRADUATION CARDS, BATTER	728.87			
2/15/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: N		
		DARE GRADUATION GIFT CARD X 14		110 5-023-520	DEPARTMENT SUPPLIES	700.00
		BUCKET, PAN-PATHOGEN KIT		010 5-023-562	JAIL EXPENSE	15.90
		9V BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	12.97
=== VENDOR TOTALS ===			1,046.55			
=== PACKET TOTALS ===			5,592,707.98			

PACKET: 03618 AO 19-06A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01930	ISHAM TRUE VALUE HARDWARE					
I-15603		DOOR STOP X 2	7.64			
2/19/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		DOOR STOP X 2		800 5-020-520	DEPARTMENT SUPPLIES	7.64
I-15604		SNAP CONNECTOR X 2	2.46			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		SNAP CONNECTOR X 2		800 5-030-520	DEPARTMENT SUPPLIES	2.46
I-15605		SCREWS, NUTS, WASHERS	7.28			
2/27/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		SCREWS, NUTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	7.28
I-15606		1" REPAIR CLAMP	9.99			
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		1" REPAIR CLAMP		900 5-026-555	PLUMBING SUPPLIES	9.99
I-15607		UNION, BRASS HOSE BARB X 2	6.97			
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		UNION, BRASS HOSE BARB X 2		800 5-030-520	DEPARTMENT SUPPLIES	6.97
I-15608		LOCK FOR POLYCART	12.99			
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N		
		LOCK FOR POLYCART		010 5-163-520	DEPARTMENT SUPPLIES	12.99
I-15609		WHITE SPRAY PAINT-POLYCARTS	3.49			
3/07/2019	AP	DUE: 4/06/2019 DISC: 4/06/2019		1099: N		
		WHITE SPRAY PAINT-POLYCARTS		010 5-163-520	DEPARTMENT SUPPLIES	3.49
		=== VENDOR TOTALS ===	50.82			
		=== PACKET TOTALS ===	50.82			

Proclamation

WHEREAS, service to others is a hallmark of the American character and central to how we meet our challenges; and

WHEREAS, the nation's cities are increasingly turning to national service and volunteerism as a cost-effective strategy to meet city needs; and

WHEREAS, AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities, from educating students for the jobs of the 21st century and supporting veterans and military families to providing health services and helping communities recover from natural disasters; and

WHEREAS, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and

WHEREAS, the Corporation for National and Community Service shares a priority with mayors nationwide to engage citizens, improve lives and strengthen communities; and is joining with mayors across the country to support National Service Recognition Day.

NOW, THEREFORE, I, Paul Bauer, Mayor of the City of Coffeyville, Kansas, do hereby proclaim April 2, 2019, as

"NATIONAL SERVICE RECOGNITION DAY"

and do hereby encourage residents to recognize the positive impact of service to our city, to thank those who serve and to find ways to give back to our community.

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 March, 2019.

Paul Bauer, Mayor

ATTEST:

Cindy Price
Cindy Price, City Clerk



 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	March 26, 2019	
RESOLUTION OR ORDINANCE NUMBER	Ordinance No. S-19-01	
AGENDA TITLE	Rezoning Case ZC 2019-01, Stephens Vending	
REQUESTING DEPARTMENT	City Planning Commission	
PRESENTER	Tyler Strickland, Building Official	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Approval/Disapproval of Planning Commission recommendation on the rezoning of property from R-1, Single Family Residential District to I-1 Light Industrial District.	
BACKGROUND	The applicant wishes to expand his existing business by constructing a Pre-Engineered Metal Building on the property that is to be re-zoned.	
SPECIAL NOTES		
ANALYSIS		

PUBLIC INFORMATION PROCESS	a.) Legal Notice in newspaper 20 days prior to public hearing. b.) Legal Notice mailed to property owners within 200 feet of applicant's property inside the City Limits and within 1000 feet of applicant's property outside the City Limits, 20 days prior to public hearing. c.) Public hearing held on March 5, 2019.
BOARD OR COMMISSION RECOMMENDATION	Planning Commission voted 4-0 to recommend approval of the rezoning application.
STAFF RECOMMENDATION	Staff concurs with Planning Commission recommendation. We feel that the expansion of a local business as well as the new construction will have a positive impact on the neighborhood and the city.
REFERENCE DOCUMENTS ATTACHED	Application for Rezoning Site Photos Staff report to Planning Commission A. Ordinance No. S-19-01

ORDINANCE NO. S-19-01

AN ORDINANCE REZONING THE LOTS NUMBERS 7, 8, & 9, BLOCK 13; ALL IN COMMERCIAL CLUB 1ST ADDITION; TO THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF COFFEYVILLE, KANSAS (A/K/A 1108 W 12TH STREET).

WHEREAS, the Coffeyville Planning Commission received an application from Mr. Kyle Stephens, representing Stephens Vending Corporation, requesting a tract of land, as more particularly described below, be rezoned from R-1 (Single Family Residential District), to I-1 (Light Industrial District) for the purpose of the future expansion of the existing facilities; and

WHEREAS, pursuant to K.S.A. 12-757(b), at least twenty days prior to the hearing, a notice of hearing was published in the official city newspaper and written notice was mailed to all owners of record of real property located within at least 200 feet of the tract of land being considered for rezoning; and

WHEREAS, pursuant to K.S.A. 12-757(b), the Coffeyville Planning Commission held a public hearing on March 5, 2019, regarding said rezoning request; and

WHEREAS, in regular session on March 5, 2015, the Coffeyville Planning Commission after considering the matters set forth in the City's zoning regulations, determined by a majority vote, to submit to the governing body a recommendation of approval of the rezoning said property to I-1 (Light Industrial District) and that the Official Zoning District Map of Coffeyville, Kansas be amended.

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

SECTION 1. That the specific real property as more particularly described below be and is hereby rezoned from R-1(Single Family Residential District) to I-1 (Light Industrial District).

Lots Number 7, 8, & 9, Block 13; all in Commercial Club 1st Addition, to the City of Coffeyville, Montgomery County, Kansas.

SECTION 2. That the Official Zoning District Map of Coffeyville, Kansas, be amended to reflect the approved rezoning of said property.

SECTION 3. That all former ordinances and any parts thereof concerned with the rezoning of this particular property in conflict herewith be and are hereby repealed.

Passed and approved this 9th day of April 2019.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



www.coffeyville.com
Information@coffeyville.com

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

City Planning and Zoning
P (620) 252-6128
F (620) 252-6175

APPLICATION FOR REZONING

Date: 1-18-19

TO: CITY OF COFFEYVILLE PLANNING AND ZONING COMMISSION

Commissioners:

The consideration of the rezoning of the following property is hereby requested.

STREET ADDRESS: 1108 W. 12th

LEGAL DESCRIPTION: Attached

NAME OF PRESENT OWNER: Stephens Vending By Kyle Stephens

ADDRESS OF PRESENT OWNER: 1112 West 12th Coffeyville KS

PHONE NUMBER: 620-251-9675

PRESENT ZONING CLASSIFICATION: R-1

PRESENT USE: Nothing - Empty Lot

AREA OF PROPERTY PROPOSED TO BE REZONED: 6400 REQUESTED ZONING CLASSIFICATION: _____
(SQUARE FEET OR ACRES)

PROPOSED USE OF PROPERTY IF REZONED: Additional warehouse space

NOTE: ATTACHED IS A PLAT SHOWING PROPERTY PROPOSED TO BE REZONED, THE PRESENT ZONING CLASSIFICATION AND USE.

FEE: \$100.00
ABSTRACT FEE: \$ 75.00

TOTAL FEES: \$175.00

FEE PAID: 175.00

RECEIPT NO.: 15123

Kyle Stephens
APPLICANT
1112 West 12th
STREET ADDRESS
Coffeyville KS 67337
CITY STATE ZIP
620-251-9675
PHONE NUMBER

PLANNING STAFF REPORT

DATE : February 25th, 2019
TO : Planning and Zoning Commission
FROM : Tyler Strickland, City Planner
RE : Zoning Case: **ZC 2019-01, Stephens Vending**

A request from Mr. Kyle Stephens, representing Stephens Vending, 1112 W. 12th, Coffeyville, Kansas, that the following property be re-zoned from Single Family Residential District (R-1), to Light Industrial District (I-1), for the purpose of the expanding the facilities.

ZONING CASE 2019-01, Stephens Vending

**NW ¼, Section 2, T35S, R16E,
Montgomery County, Kansas.
a/k/a 1108 W 12th Street, Coffeyville, Kansas**

Chapter 29.06 ADMINISTRATION

Paragraph 4. Public Hearing: The Planning Commission shall hold a “public hearing” on each proposed rezoning, conditional use, home occupation, special exception or variance within sixty (60) days from filing date. If the public hearing was to consider a change in zoning classification or district boundaries, the following factors shall be considered by the Planning Commission in determining its recommendation:

A. THE CHARACTER OF THE NEIGHBORHOOD

The site is three vacant lots East of Stephens Vending’s existing building. The surrounding neighborhood consists mostly of light and heavy industrial use zones to the South and West and some commercial and residential mixed in to the North and the East. Morrow Foundry and Taylor Crane occupy the area directly to the South and the South West. The properties to the East and North East are mostly R-1 Residential with some C-4 Commercial to the North West (Taco Mayo and Quaker State). The majority of the properties to the South East are Vacant I-1 Light Industrial zoned lots.

B. THE ZONING USES OF PROPERTIES NEARBY

All of the properties South of Twelfth Street are currently zoned for Industrial use, I-1 and I-2. Most of the adjacent properties to the North and the East are zoned (R-1) Single Family Residential District, with some C-4 properties to the Northwest.

C. THE SUITABILITY OF THE SUBJECT PROPERTY FOR THE USES TO WHICH IT HAS BEEN RESTRICTED

The subject property is reasonably suited for Industrial or Residential use. The close proximity to other industrial properties make it a good candidate for and industrial re-zone. The subject property has sat vacant with no plans to utilize its residential use for several years. A change in zoning will put the subject property to use.

D. THE EXTENT TO WHICH REMOVAL OF THE RESTRICTIONS WILL DETRIMENTALLY AFFECT NEARBY PROPERTY

The rezoning of these properties to an I-1, Light Industrial District usage would allow for the future development of any enterprise allowed in this classification. The current Single Family Residential District (R-1), classification allows only the following uses for the properties:

1. Accessory buildings incident to the following uses.
2. Home occupations – allowed with a home occupation permit.
3. Municipal parks and playgrounds.
4. Municipal water towers and fire stations.
5. Single Family Detached Dwellings.
6. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten or more children.
7. Student roomer – not to exceed four per dwelling.
8. Group homes as defined in 29.09.050 of the ordinance.

By removing the R-1 current zoning restriction and recommending an I-1 zoning classification to the City Commission, any of the following uses would be allowed.

- a. Adding machine manufacture
- b.. Artificial flower manufacture
- c. Automobile assembly
- d. Baggage transfer, storage and warehouse
- e. Bakery wholesale, employing ten (10) or more persons
- f. Beverage, bottling works
- g. Blacksmith (no salvage yard)
- h. Book publishing
- i. Broom manufacture
- j. Building materials yard
- k. Canning and preserving factory
- l. Carpet cleaning (more than five (5) employees)
- m. Coal yard
- n. Cold storage warehouse
- o. Condensed milk manufacture
- p. Contractors storage yard
- q. Construction equipment sales, service, rental or repair
- r. Dairy, wholesale

- s. Drug manufacturer
- t. Dry-cleaning establishment, if more than five (5) employees
- u. Drygoods, wholesale
- v. Electrical power plant
- w. Electrical sign manufacture/repair, if more than (5) employees
- x. Feed manufacture
- y. Flour and grain storage and elevator
- z. Fuel, gas, oil storage and distribution
- aa. Garment manufacture
- ab. Grocery store, wholesale
- ac. Hangars (aircraft) with repair facilities
- ad. Ice manufacture
- ae. Lime and cement warehouse
- af. Metal fabrication and assembly
- ag. Moving company with storage facilities
- ah. Paper products manufacturing and warehousing
- ai. Petroleum storage, wholesale
- aj. Public utility plants
- ak. Pump station
- al. Recycling uses, reverse vending machines and small collection facilities
- am. Relay station (radio, television, etc.)
- an. Seed company processing
- ao. **Storage or warehouse**
- ap. Substation, electrical power and light company
- aq. Truck terminal or depot
- ar. Welding shop (no salvage yard)
- as. Wood products manufacture
- at. Chemical plating
- au. Other uses which are of the same general character as those listed in this section which have the prior approval of the Planning Commission and which will not be detrimental to the district in which located.

Any of these uses will be allowed upon approval of the zoning classification change, regardless of the ownership of the property. The Applicant has a plan in place to expand his existing business with an addition of a storage/warehouse facility, pending the approval of the re-zone.

E. THE LENGTH OF TIME THE SUBJECT PROPERTY HAS REMAINED VACANT AS ZONED

The subject properties have been zoned R-1, Single Family Residential District, since the current zoning was implemented for the properties. The properties have been unoccupied/vacant for several years.

F. THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE BY THE DIMINUTION IN VALUE OF THE DEVELOPER'S PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL LANDOWNER

The present owner plans to expand their existing business operations but is limited to these lots east of the existing business. Other businesses or homeowners occupy all other adjacent lots. The denial of this rezoning request will likely leave an unwanted property to remain vacant for the unforeseeable future. There is no apparent gain to the public welfare by having these remaining lots vacant. The approval of this rezoning would infill one of Coffeyville's many vacant lots with new construction and allow the expansion of a local business.

G. THE CONFORMANCE OF THE REQUESTED CHANGE TO THE ADOPTED OR RECOGNIZED MASTER PLAN BEING UTILIZED BY THE CITY

The subject property has been designated as on the edge of both future projected industrial land use and low density residential land use as a part of the existing master plan adopted by the City. The Comprehensive Plan states that the *"goal of industrial development is to promote industrial growth to strengthen local financial health and expand the employee base"*. Further, it states that the recommendations for industrial development are intended to serve as the basis for developing the appropriate implementation tools to create and sustain industrial areas within the City.

Recommendations: "Retain and/or attract high-quality industries that provide high-paying jobs and pleasant working environments by protecting the development potential of the industrial zones through restricting conflicting uses on abutting properties and encouraging expansion of existing industrial operations within the designated industrial areas."...

"Provide for a variety of quality locations for industrial development by identifying suitable sites for industrial that have access to rail, air, freeways and major arterials, and are compatible with adjacent uses."

H. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

The Planning staff has reviewed this application in an effort to satisfy both the context of the surrounding neighborhood and at the same time keep the proposed area in compliance with the Comprehensive Development Plan adopted by the City Commission.

The applicant is currently involved in the process of preparing for an expansion of the operations and the acquisition of property along the perimeter of the business and rezoning it to serve its purposes is a legitimate approach to reach its goals. The proposed rezoning would be in keeping with the principle of providing local support and protecting the development potential of successful local businesses.

Coffeyville, KS



Legend

- + Railroad
- Road
 - <all other values>
 - US Highway
 - Numbered State Highway

Corporate Limit Line

River

Section

Coffeyville_Photography_2016

Red: Band_1

Green: Band_2

Blue: Band_3

12th

1 in. = 50ft.



100.0 0 50.00 100.0 Feet

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes



View from site looking West



View from site looking South



View of site looking West



View from site looking East



View from site looking North



View of site looking North

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM							
MEETING DATE	March 26, 2019						
RESOLUTION OR ORDINANCE NUMBER	R-19-17						
AGENDA TITLE	A RESOLUTION TO AUTHORIZE THE EXECUTION OF A 3-YEAR AUDIT ENGAGEMENT LETTER WITH JARRED, GILMORE & PHILLIPS, PA FOR FY 2018, FY 2019 AND FY2020.						
REQUESTING DEPARTMENT	Finance Department						
PRESENTER	Stephanie A. Richardson, Finance Director						
FISCAL INFORMATION	Cost as recommended: <table border="1" data-bbox="1003 898 1289 1050"> <tr> <td>FY 2018</td> <td>\$14,400</td> </tr> <tr> <td>FY 2019</td> <td>\$14,400</td> </tr> <tr> <td>FY 2020</td> <td>\$14,650</td> </tr> </table>	FY 2018	\$14,400	FY 2019	\$14,400	FY 2020	\$14,650
FY 2018	\$14,400						
FY 2019	\$14,400						
FY 2020	\$14,650						
Budget Line Item: <table border="1" data-bbox="1003 1066 1219 1115"> <tr> <td>Various Funds</td> </tr> </table>	Various Funds						
Various Funds							
Balance Available <table border="1" data-bbox="1003 1131 1421 1199"> <tr> <td></td> </tr> </table>							
New Appropriation Required: <table border="1" data-bbox="1003 1215 1294 1264"> <tr> <td>☐ Yes</td> <td>☒ No</td> </tr> </table>	☐ Yes	☒ No					
☐ Yes	☒ No						
PURPOSE	Authorizes execution of a contract for audit services for FY 2018, FY 2019 and FY 2020.						
BACKGROUND	Staff recently requested RFP's for audit proposals for FY 2018, FY 2019 and FY 2020. RFP's were sent to the two audit firms who bid last time and posted on the city's website. Bids were received from three firms. See Appendix A – Bid Tab for the bids received.						
SPECIAL NOTES	N/A						

ANALYSIS	Staff reviewed and evaluated the bids based on criteria set forth in the RFP. While price for services was an important factor in the evaluation of the proposals, staff also took into account the firms experience with auditing Kansas municipalities, reporting based on the Kansas Municipal Audit & Accounting Guide and their knowledge of auditing utilities. Based on staff's review, a recommendation to execute a contract with Jarred, Gilmore & Phillips, PA is before the commission for consideration. Jarred, Gilmore & Phillips, PA has performed the city's audit since 1988. Therefore, they are familiar with how the City operates and does not require a lot of City staff time to complete the audit. The firm conducts their work in a professional manner and assists the City throughout the year when various accounting issues arise.
PUBLIC INFORMATION PROCESS	The City of Coffeyville posted the RFP on the website and mailed it directly to the two audit firms who responded to our last RFP process.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of a 3-year audit engagement letter with Jarred, Gilmore & Phillips, PA, for FY 2018, FY 2019 and FY 2020.
REFERENCE DOCUMENTS ATTACHED	Appendix A – Bid Tab

RESOLUTION NO. R-19-17

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A MULTI-YEAR AUDIT ENGAGEMENT LETTER WITH JARRED, GILMORE & PHILLIPS, PA FOR THE FY 2018, FY 2019 AND FY 2020 AUDIT.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas as follows:

SECTION 1. That Jarred, Gilmore & Phillips, PA were and are hereby awarded a multi-year audit engagement for FY 2018, FY 2019 and FY 2020 in the sum of \$12,500, \$12,500, and \$12,750 respectively per annual audit.

SECTION 2. The City may be subject to a Single Audit if Federal expenditures exceed \$750,000 in any one year. If so, additional audit procedures will be required by the Single Audit Act. The estimated fee for those services is \$1,900.

SECTION 3. That the Mayor and the City Clerk be and are hereby authorized to execute an engagement letter with Jarred, Gilmore & Phillips, PA for the FY 2018, FY 2019 and FY 2020 audit.

ADOPTED THIS 26TH DAY OF MARCH 2019.

Paul Bauer, Mayor

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



City of Coffeyville
Auditing Services Proposal Bid Tab

Appendix A

Date: 2/27/2019

Time: 2:00pm

Audit Firm	Year	Fees for Services			Fees for Related Services		
		City	Single Audit	Total	Partner	Manager	Staff
Hinkle & Company, PC <i>Tulsa, OK</i>	2018	\$ 12,500.00	\$ 1,900.00	\$ 14,400.00	\$ 105.00	\$ 105.00	\$ 105.00
	2019	\$ 12,500.00	\$ 1,900.00	\$ 14,400.00			
	2020	\$ 12,500.00	\$ 1,900.00	\$ 14,400.00			
	Total	\$ 37,500.00	\$ 5,700.00	\$ 43,200.00			
Jarred, Gilmore & Phillips, PA <i>Chanute, KS</i>	2018	\$ 12,500.00	\$ 1,900.00	\$ 14,400.00	\$ 150.00	\$80 - \$105	\$45 - \$75
	2019	\$ 12,500.00	\$ 1,900.00	\$ 14,400.00			
	2020	\$ 12,750.00	\$ 1,900.00	\$ 14,650.00			
	Total	\$ 37,750.00	\$ 5,700.00	\$ 43,450.00			
Varney & Associates, CPA's, LLC <i>Manhattan, KS</i>	2018	\$ 13,000.00	\$ 2,000.00	\$ 15,000.00	\$ 220.00	\$ 160.00	\$ 130.00
	2019	\$ 13,000.00	\$ 2,000.00	\$ 15,000.00			
	2020	\$ 13,000.00	\$ 2,000.00	\$ 15,000.00			
	Total	\$ 39,000.00	\$ 6,000.00	\$ 45,000.00			
Prior Audit Expense:	2015	\$ 12,000.00	\$ -	<u>Paid Amount:</u> \$ 12,000.00	<u>Bid Amount:</u> \$ 12,000.00		
	2016	\$ 12,250.00	\$ 1,900.00	\$ 14,150.00	\$ 14,150.00		
	2017	\$ 12,500.00	\$ 1,900.00	\$ 14,400.00	\$ 14,400.00		
	Total	\$ 36,750.00	\$ 3,800.00	\$ 40,550.00	\$ 40,550.00		

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	03/26/2019	
RESOLUTION OR ORDINANCE NUMBER	R-19-17	
AGENDA TITLE	Atmos Energy – Tower Lease Agreement	
REQUESTING DEPARTMENT	IT Department	
PRESENTER	Chris Felix, IT Manager	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To lease space for Atmos on an existing tower	
BACKGROUND	Back in September of 2018, Atmos approached the City about the possibility of using existing tower space for their AMR (Automated Meter Reading) equipment. It was determined that the new communication tower was a better fit for their equipment.	
SPECIAL NOTES		

ANALYSIS	Atmos will be placing a 10-foot antenna near the top of the existing communication tower just west of the Air Museum. We have verified with Action Communication that there will be no interference with 911 equipment that currently resides on that tower. Atmos will be paying rent for space on the tower at a monthly cost of \$720. The dollar amount includes cost of rent and utilities. The revenue from the lease will go back to the General Fund.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends a 5-year lease term with Atmos for \$720 per month.
REFERENCE DOCUMENTS ATTACHED	Lease Agreement and SOW (Exhibit A).

RESOLUTION NO. R-19-18

A RESOLUTION TO AUTHORIZE THE EXECUTION OF A TOWER LEASE AGREEMENT WITH ATMOS ENERGY FOR SPACE ON A CITY OWNED TOWER LOCATED AT 2002 N. BUCKEYE.

WHEREAS, Atmos is the natural gas provider for Coffeyville, Kansas, and desires to implement a wireless meter reading system within the City of Coffeyville.

WHEREAS, as part of this wireless meter reading system Atmos must install and maintain an antenna (the "Work") on an existing tower (the "Tower") owned by Owner and located at 2002 N Buckeye St, Coffeyville, Montgomery County, Kansas 67337 (the "Premises");

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute a Tower Lease Agreement with Atmos Energy for space on the City's tower located at 2002 N. Buckeye.

ADOPTED THIS 26TH DAY OF MARCH 2019.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

TOWER LEASE AGREEMENT

THIS TOWER LEASE AGREEMENT (this "Agreement"), made and entered into this 1st day of April, 2019, by and between City of Coffeyville, Kansas ("Owner") and ATMOS ENERGY CORPORATION, a Texas and Virginia Corporation ("Atmos"), (collectively the "Parties")

WITNESSETH:

WHEREAS, Atmos is the natural gas provider for Coffeyville, Kansas, and desires to implement a wireless meter reading system within the City of Coffeyville.

WHEREAS, as part of this wireless meter reading system Atmos must install and maintain an antenna (the "Work") on an existing tower (the "Tower") owned by Owner and located at 2002 N Buckeye St, Coffeyville, Montgomery County, Kansas 67337 (the "Premises"); and

WHEREAS the parties desire to set forth their respective rights and responsibilities with regard to the Work.

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

1. **Rights and Responsibilities of the Parties:**

a. Atmos will install an antenna and related equipment, (collectively, the "Equipment") on the Tower located on Premises at a location mutually agreed upon by the Owner and Atmos and depicted on site plan attached hereto as Exhibit "A". Owner will lease space on the Tower located on the Premises to Atmos for the installation and maintenance of the Equipment and will not interfere with the placement of the Equipment installed by Atmos. Atmos will have access to the Tower and Equipment twenty-four (24) hours a day seven (7) days a week. If the Premises or Tower is locked then Owner will provide Atmos with any keys or codes required to access the Premises or Tower. Atmos will retain ownership of all installed Equipment and will remove the Equipment, at its sole expense, upon termination of this Agreement.

b. All costs associated with the Work will be borne solely by Atmos. Owner shall not be responsible for any of the costs associated with the Work.

c. Atmos agrees to maintain Worker's Compensation Insurance for the duration of the Work at statutory limits established by law, Employer's Liability Insurance in the coverage amount of \$1,000,000 each accident for bodily injury by accident or disease and General Liability Insurance in the coverage amount of \$1,000,000 per occurrence, \$1,000,000 general aggregate. Such insurance must be evidenced prior to commencement of the Work and thereafter prior to the expiration of existing policies. Notwithstanding anything in this Agreement to the contrary, Atmos will have the right to self-insure for the insurance required.

d. Atmos agrees to pay in advance on the first day of each calendar month beginning on April 1, 2019 rent in the amount of \$720.00 per month ("Rent") to Owner for consideration under this Agreement until the termination of this Agreement. The Rent includes all

applicable utility costs resulting from the use of the Equipment at the Premises. All Rent payments payable by Atmos to Owner under this Agreement will be made to Owner at the address for Owner set forth on the signature page of this Agreement.

e. Atmos will keep and maintain the Equipment in good condition, reasonable wear and tear and damage from the elements excepted.

f. The Work will be done in a good and workmanlike manner and in accordance with any Applicable Law. Any Work performed under this Agreement will be performed by contractors: (i) licensed in the State of Kansas, and (ii) experienced in the installation of the Equipment. All installation and/or subsequent maintenance of the Equipment will be performed at the sole expense of Atmos. “Applicable Law” means all statutes, laws, ordinances, rulings, orders, regulations, restrictions or requirements enacted or issued by any municipal, state or federal governmental authorities.

g. Atmos agrees to reimburse Owner for any damage to the Premises belonging to Owner resulting from the Work, or any subsequent maintenance of the Equipment.

h. Owner will (a) operate and maintain the Tower and the Premises in compliance with Applicable Law and industry standards, including without limitation, governmental lighting and marking requirements, (b) keep the Tower, the Premises, and any equipment shelter free from all trash and debris, (c) repair all damage to the Tower and Premises, and (d) not disturb Atmos’ permitted use of the Premises.

2. **Term.** The initial term (“Initial Term”) of this Agreement shall be five (5) years, commencing on the 1st day of April, 2019, and expiring on March 31, 2024. Additional terms of five (5) years (each a “Renewal Term”) each shall commence automatically without further action on the part of the Owner or Atmos.

3. **Indemnification.** Except as herein expressly provided, each Party will, to the fullest extent permitted by law, indemnify, defend and hold harmless the other Party and the other Party's related persons from and against all demands, legal actions (whether filed or threatened), liabilities, damages, expenses, legal costs, or penalties of any nature or description arising from, related to or caused, in whole or in part, by the negligence, willful misconduct or strict liability of the indemnifying Party or its related persons.

4. **Termination.** After the Initial Term, this Agreement may be terminated at any time, and for any reason, by the provision of ninety (90) days written notice by either Party. At the time of termination, Atmos agrees to remove the Equipment from the Tower at its sole expense with no damage to the Tower or Premises.

5. **Breach.** In the event of any breach by Atmos of any provisions of this Agreement, Atmos shall have thirty (30) days after receipt of written notice from the Owner to cure any failure to perform under this Agreement. If the breach continues beyond the initial thirty (30) days, this Agreement will immediately terminate, and upon notification by the Owner to Atmos of such termination, Atmos will immediately remove the Equipment from the Tower at its sole expense with no damages to the Tower or Premises.

6. **Interference.** Atmos’ Equipment will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of Owner or other

lessees of the Tower on the date of installation of Atmos' Equipment. Owner, any third party affiliate of Owner, and Owner's lessee's equipment installed or modified subsequent to the installation of Atmos' Equipment ("Subsequent Use") will not interfere with Atmos' operations. Owner will not construct or install or permit the installation or construction of any equipment, landscaping feature or structure which would interfere with path of a signal transmitted from or intended to be received by any line-of-sight dish mounted on the Tower by Atmos. If Atmos experiences interference caused by any Subsequent Use, Atmos will notify Owner in writing of the interference and Owner will, or will cause the operator of the interfering Subsequent Use to power down its equipment and/or cease operations in order to correct and eliminate such interference within 24 hours after Owner's receipt of notice. If Owner is notified of any interference experienced by Atmos alleged to be caused by a Subsequent Use on the Tower or physical interference, Owner will be obligated to perform (or cause to be performed) promptly whatever actions are necessary, at no cost or expense to Atmos, to eliminate such interference. The Parties acknowledge that no adequate remedy at law exists for noncompliance with the provisions of this Paragraph and that Atmos will have the right to equitable remedies, including injunctive relief and specific performance.

7. **Assignment.** Atmos may assign this Agreement as a whole with the Owner's prior written consent, not to be unreasonably withheld, conditioned or delayed. Atmos may assign or otherwise transfer its interest in this Agreement without any approval or consent of the Owner to any affiliate of Atmos or to any Person that acquires all or substantially all of Atmos' assets in the market in which the Premises is located by reason of a merger, acquisition or other business reorganization. Notwithstanding any assignment hereof, this Agreement shall be binding upon the Parties' heirs, successors and assigns.

8. **Counterparts.** This Agreement may be executed in multiple counterparts, and when executed by all parties in identical form, shall together constitute one entire document binding the parties, notwithstanding that all parties may not be signatory to one single instrument. It is agreed by all parties that copies, e-mails, and facsimiles shall be treated as original signatures and shall be binding on the parties thereto.

9. **Amendment.** This Agreement may be amended only by a written instrument signed by both Parties.

10. **Severability.** In the event any provision of this Agreement shall be held to be invalid and unenforceable, the other provisions of this Agreement shall be valid and binding on the Parties hereto.

11. **Interpretation.** This Agreement shall in all respects be given a fair and reasonable construction and shall not be construed against the drafting Party under any applicable law because the Parties acknowledge this Agreement is their joint product.

12. **Entire Agreement.** Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than the Parties hereto.

13. **Notice.** All notices and other communications given pursuant to the terms of this Agreement shall be in writing and shall be deemed delivered, whether received or not, on the earlier of (i) actual receipt if delivered in person, or by courier with receipt of delivery, (ii) by overnight delivery using a nationally recognized overnight courier, or (iii) upon deposit with the United States

Postal Service, registered or certified mail, postage prepaid, return receipt requested , addressed to the intended recipient, at the address set forth on the signature page of this Agreement or at such address as a party hereto may specify by notice in compliance with the requirements of this paragraph.

14. **Governing Law.** This Agreement shall be governed by the laws of the State of Kansas. Any legal action related to this Agreement shall be brought in Montgomery County, Kansas.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the date first above written.

OWNER:

CITY OF COFFEYVILLE, KANSAS

By: _____
Name: _____
Title: _____

NOTICE ADDRESS FOR OWNER:

Attn: _____

ATMOS:

ATMOS ENERGY CORPORATION,
a Texas and Virginia corporation

By: _____
Name: _____
Title: _____

NOTICE ADDRESS FOR ATMOS:

Attn: _____

EXHIBIT A
Site Plan
[Follows this Cover Page]

SENSUS METERING SYSTEMS

Scope of Work

Site

Atmos Energy - Coffeyville KS
(Tower name: Pfister Hill)
North Buckeye Street,
Coffeyville, KS 67337
(Lat/Long is 37.06552, -95.640647)

GENERAL INFORMATION

Introduction

The proposed site will be installed per this SOW. This document provides a description of work to be performed. Any alterations from this SOW document will require prior approval from Sensus Metering Systems (Bill Roach) and Atmos Energy (Gary S. Merritt).

Record of Document Revisions

REVISION	DATE	BY	DESCRIPTION
1	1/29/2019	David Hutchinson	Created and Submitted
2	3/20/2019	David Hutchinson	Cabinet Location Change
3			

Project Timeline

- Phase 1 – Scope of Work submitted
- Phase 2 – Scope of Work approved
- Phase 3 – Order Parts after receiving PO for Parts and Labor
- Phase 4 – Tower Parts shipped and arrive at Xact Communications Warehouse
- Phase 5 – Installation of equipment after go ahead from Sensus/Atmos Energy
- Phase 6 – Installation of equipment as per SOW document
- Phase 7 – Submit Close Out Documents

Contributing Personnel

This site work shall involve the following personnel.

- Sensus Metering Systems Project Manager
Name: Bill Roach
E-Mail: Bill.Roach@sensus.com
- Atmos Energy Corporation Representative
Name: Gary S. Merritt
E-Mail: Gary.Merritt@atmosenergy.com
- Tower Equipment Installer
Name: Xact Communications / David Hutchinson
E-Mail: davidhutchinson.xactcomm@gmail.com
Safety Certified ☐ No ☒ Yes

PROJECT SCOPE

- Xact Communications will perform the installation activities in accordance with the current Sensus TGB Installation Guide.
- Sensus Metering or Atmos Energy will supply the TGB cabinet.
- Xact Communications will provide pick up and disposal of all tower equipment for this project.
- Xact Communications will program and commission TGB for proper operation.

SITE RED LINE DIAGRAMS & PROPOSED INSTALLATION PICTURES

THE ABOVE PICTURE IS THE SITE IDENTIFICATION FOR SITE NAME: Coffeyville KS



THE ABOVE PICTURE IS THE PROPOSED ATMOS ENERGY ANTENNA CENTER LINE AT 145' FT. THE ANTENNA CENTER LINE IS THE CORRECT HEIGHT OF 145' FT AND THERE ARE NO OBSTRUCTIONS FOR THE ANTENNA AND MOUNT TO BE INSTALLED AT THIS LOCATION. THE ANTENNA AND MOUNT WILL BE MOUNTED ON THE B-LEG ON THE TOWER AND POINTED SOUTHEAST ON A 4FT STAND-OFF MOUNT. ALSO THE ANTENNA MOUNT CENTER LINE WILL BE AT 140' FT.



THE ABOVE PICTURE IS THE PROPOSED ATMOS ENERGY 7/8" COAX CABLE LOCATION. THE COAX WILL RUN ON THE OUTSIDE OF THE TOWER. THE ABOVE PICTURE IS THE REDLINE PROPOSED LOCATION OF THE ATMOS ENERGY COAX LOCATION. THE COAX WILL BE ATTACHED TO THE TOWER ON THE EXISTING CABLE TRAY USING SNAPIN CONNECTORS.



THE ABOVE PICTURE IS THE PROPOSED ATMOS ENERGY 7/8" COAX CABLE LOCATION. THE COAX WILL RUN ON THE OUTSIDE OF THE TOWER. THE ABOVE PICTURE IS THE REDLINE PROPOSED LOCATION OF THE ATMOS ENERGY COAX LOCATION. THE COAX WILL BE ATTACHED TO THE TOWER ON THE EXISTING CABLE TRAY USING SNAPIN CONNECTORS.



THE ABOVE PICTURE IS THE PROPOSED ATMOS ENERGY CABINET AND H-FRAME LOCATION. THE COAX WILL RUN DOWN THE EXISTING CABLE TRAY TO THE CABINET.

Sensus Metering and or Atmos Energy to Provide:

- TGB Cabinet.
- Backhaul and IP scheme and TGB Configuration sheet information required to program TGB to interface with RNI server.

Atmos Energy to Provide:

- Installation of Data Circuit into Metro cabinet.

Xact Communications to Provide:

- Provide all tower equipment parts
- Installation of Tower equipment to M400 cabinet
- Programming of M400 Cabinet equipment for proper operations
- Installation of the TGB Cabinet and H-Frame

SITE ACTIVITIES**Clean Up**

During the installation and at the completion of its tasks, Xact Communications and Atmos Energy Electrical Contractor shall remove all of its waste material from the job-site. At the completion of its tasks Xact Communications and Atmos Energy Electrical Contractor will leave the job-site area in which it was working unless more exactly specified.

Cooperation With Others

Xact Communications and Atmos Energy Electrical Contractor shall cooperate with all other parties on site to ensure maximum efficiency and an orderly and timely finish of the Work.

Safety

Xact Communications and Atmos Energy Electrical Contractor personnel shall comply with all applicable safety procedures, OSHA and government regulations and laws on the work site.

Schedule Delay

A site installation date, if provided, is only an estimated target date. Neither Xact Communications and Atmos Energy Electrical Contractor shall be liable or deemed to be in default for any delay or failure in performance under this statement of work, directly or indirectly, from acts of God, civil or military authority, accidents, the weather conditions, labor disputes, shortages of materials, labor or transportation problems or any causes beyond the control of either party.

Document

If SOW is not signed and returned to Xact Communications within a week of submit the document is considered signed and executed.

APPROVAL SHEET**Site Parameter List**

Structure Height:	150ft	Structure Type:	SELF SUPPORT
Proposed Antenna Center Line:	145ft	Available Antenna Center Line:	145ft
Antenna Type:	Omni	Antenna Model:	DB589-Y
Antenna Mounting Location:	Side Mount on B-LEG	Antenna Orientation:	SOUTH EAST
Proposed Antenna Mount Center Line:	140ft	Available Antenna Mount Center Line:	140ft
Antenna Stand-off Length:	4ft	Ref. CD's	N/A
TGB to Main Coax Jumper Type:	LDF4-50A ½"	TGB to Main Coax Jumper Length:	12ft
Main Coax to Antenna Jumper Type:	LDF4-50A ½"	Main Coax to Antenna Jumper Length:	6ft
Main Coax Type:	AVA5-50A 7/8"	Main Coax Length:	165ft
Main Coax to Tower Fastener Type:	SNAPINS	Number of Main Coax Ground Kits Recommended:	2
RF Polyphaser:	N/A	GPS Polyphaser:	N/A

Sensus Representative**Name****Signature****Date****Atmos Energy Representative****Name****Signature****Date****Crown Castle Construction Manager Representative****Name****Signature****Date****Xact Communications Representative****Name****Signature****Date****Josh Davis****3/20/2019**


		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM									
MEETING DATE	03/26/2019										
RESOLUTION OR ORDINANCE NUMBER	R-19-19										
AGENDA TITLE	Grant authorization for KDOT to award 2019 Safe Routes to School (SRTS) grant and approve City funds for the project.										
REQUESTING DEPARTMENT	Engineering										
PRESENTER	Thomas Osborn – Superintendent of Engineering										
FISCAL INFORMATION	Cost as recommended:	\$78,000									
	Budget Line Item:	520-5-000-868									
	Balance Available	N/A									
	New Appropriation Required:	☒ Yes ☐ No									
PURPOSE	Grant authorization for KDOT to award 2019 SRTS grant and approve City funds for the project.										
BACKGROUND	On March 20, KDOT received bids for construction of the 2019 SRTS Phase 2 located around Coffeyville Community Elementary School. KDOT received three bids from contractors. <table border="0"> <tr> <td>RFB Construction Company Inc.</td> <td>\$328,287.00</td> </tr> <tr> <td>Mission Construction Co Inc.</td> <td>\$395,611.00</td> </tr> <tr> <td>J Graham Construction Inc.</td> <td>\$466,876.00</td> </tr> <tr> <td>Engineers Estimate</td> <td>\$495,324.75</td> </tr> </table> With RFB Construction Company Inc..being the lowest bid. KDOT is requesting Authority to Award the contract as well as approval of the matching city funds in the amount of \$78,000.			RFB Construction Company Inc.	\$328,287.00	Mission Construction Co Inc.	\$395,611.00	J Graham Construction Inc.	\$466,876.00	Engineers Estimate	\$495,324.75
RFB Construction Company Inc.	\$328,287.00										
Mission Construction Co Inc.	\$395,611.00										
J Graham Construction Inc.	\$466,876.00										
Engineers Estimate	\$495,324.75										
SPECIAL NOTES											
ANALYSIS	Lowest bid is \$167,037.75 below engineers estimate										

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of matching funds and issuing authority to award to KDOT for the 2019 SRTS grant.
REFERENCE DOCUMENTS ATTACHED	Res- 2019 SRTS-KDOT authority to award.doc; _063_U-2331-01_ATA Packet.pdf

RESOLUTION NO. R-19-19

A RESOLUTION TO APPROVE THE AUTHORITY OF AWARD CONTRACT AND COMMITMENT OF CITY FUNDS FOR 2019 SAFE ROUTES TO SCHOOL GRANT.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to submit the Authority of Award Contract and Commitment of City funds to KDOT for the 2019 Safe Routes to School Grant around Community Elementary School in the amount of \$78,000.

ADOPTED THIS 26TH DAY OF MARCH 2019.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Julie L. Lorenz, Acting Secretary
Michael J. Stringer, P.E., Chief



Phone: 785-296-3861
Fax: 785-296-2079
kdot#publicinfo@ks.gov
<http://www.ksdot.org>
Laura Kelly, Governor

3/21/2019

Project Number: 063 U-2331-01
TA-U233(101)

City of Coffeyville
Mr. Chuck Shively
Director of Public Works
11 E. 2nd Street
Coffeyville, KS 67337-

Dear Mr. Shively:

We are listing below the bidder and the low bid received at Topeka, Kansas on 03/20/2019 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
RFB CONSTRUCTION COMPANY INC PITTSBURG, KS	SRTS Phase 2: Coffeyville Community Elementary	\$328,387

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before 04/12/2019. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded.

A combination of bid items and construction engineering less a maximum of \$400,000 Federal funds will require City matching funds in the amount of \$78,000. The City remittance should be made on or before 05/09/2019.

Sincerely,


Lisa M. Roth
Digital signed by Lisa M. Roth
DN: cn=Lisa M. Roth,
ou=Bureau of Local Projects,
o=Kansas Department of
Transportation, L=Topeka,
s=Kansas, c=US
Date: 2019.03.21
13:59:41 -0500

for Michael J. Stringer, P.E., Chief
Bureau of Local Projects

mjs/tls/lmr
Enclosures
c Mayor/City Manager
Ms. Rhonda Seitz, Chief of Fiscal Services
Mr. Wayne Gudmonson, P.E., District Four Engineer

**AUTHORITY TO AWARD CONTRACT
COMMITMENT OF CITY FUNDS**

3/21/2019

2 Copies to City

Project Number: 063 U-2331-01

TA-U233(101)

WHEREAS bids were received at Topeka, Kansas on 03/20/2019 for the performance of work covered by plans on the above numbered project, and

WHEREAS the bidder and the low bid or bids on work covered by this project were:

CONTRACTOR	TYPE OF WORK	AMOUNT
RFB CONSTRUCTION COMPANY INC PITTSBURG, KS	SRTS Phase 2: Coffeyville Community Elementary	\$328,387

WHEREAS bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY, for consideration and acceptance of the work on this project as covered by such bid or bids.

A combination of bid items and construction engineering less a maximum of \$400,000 Federal funds will require City matching funds in the amount of \$78,000.

BE IT FURTHER RESOLVED that City funds in the amount of \$78,000 which are required for the matching of Maximum Federal Funds are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas on or before 05/09/2019 for use by the SECRETARY in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

The City certifies that no known or foreseeable legal impediments exist that would prohibit completion of the project and that the project complies with all applicable codes, standards and/or regulations required for completion.

Adopted this _____ day of _____, 20_____, at _____, Kansas.

Recommended for Approval:

City Engineer/Road Supervisor

_____, Mayor

Attest:

(Seal)

_____, Member

_____, Member

City Clerk

INVOICE

Keep for your Records

Due on or before 05/09/2019

PRELIMINARY STATEMENT OF COSTS

063 U-2331-01

TA-U233(101)

SRTS Phase 2: Coffeyville Community Elementary

Construction and CE Breakdown	
Actual Bid	\$328,387
Water (for grading)	\$0
Sub-Total Actual Bid Amount	\$328,387
LPA CE Contract	\$57,436
Sub-Total Construction and CE	\$385,823
Federal-aid Non-Participating Const. Costs	\$0
Federal-aid Non-Participating CE	\$0
Participating PE Costs	\$0
Participating Railroad Costs	\$0
Participating ROW Costs	\$0
Participating Utility Costs	\$0
Federal Participating Project Costs	\$385,823
Total Project Costs	\$385,823

CE Breakdown	
Total LPA CE	\$57,436
Federal Non-Participating CE	\$0
Federal Participating CE	\$57,436

Federal/City Funding Summary	
Total Project Costs	\$385,823
100% City Funds Due to Non-Participating	\$0
Federal Participating Project Costs	\$385,823
CE Paid by KDOT	N/A
Fund 1- Available Funding	\$385,823
80% Federal Funds	\$308,658
20% City Funds	\$77,165
100% City Funds Due to Max Funding	\$0

Fund 1- Maximum Federal Funds 80/20	\$400,000
--	------------------

Key	
KDOT	Kansas Department of Transportation
LPA	Local Public Authority
CE	Construction Engineering (Inspection)
Const,	Construction

Totals			
	City Funds	Federal Funds	State Funds
Federal Non-Participating Construction			Total Funds
Federal Non-Participating CE			\$0
CE Paid by KDOT			\$0
Fund 1- 80% Federal Funds		\$308,658	\$308,658
Fund 1- 20% City Funds	\$77,165		\$77,165
City Funds Due to Max Funding		\$308,658	\$0
Total	\$77,165	\$308,658	\$385,823

Amount to Bill City (Rounded Up)	\$78,000
---	-----------------


[HOME](#) | [NEWS](#) | [CONTACT KDOT](#) | [CAREER OPPORTUNITIES](#)
[Search](#)
[HOME](#)[TRAVELER INFORMATION](#)[DOING BUSINESS](#)[INSIDE KDOT](#)[PROJECTS/PUBLICATIONS](#)[PUBLIC INFORMATION](#)

BUREAU OF CONSTRUCTION & MATERIALS

As Read By Project (Bidders List by Individual Project)

Date: 03/20/2019

Contract Number: 519032464

Project Number: 063 U 2331-01

Federal Number: TA-U233(101)

Description: SAFE ROUTES TO SCHOOL

County: MONTGOMERY

State Ties: --

Total Records: 3

[Helpful Definitions](#)

Contractor Name

Bid Amount

RFB CONSTRUCTION COMPANY INC	\$328,387.00
MISSION CONSTRUCTION CO INC	\$392,611.00
J GRAHAM CONSTRUCTION INC	\$466,876.00

TRAVELER INFORMATION

TRAFFIC & TRAVELER INFO
KANDRIVE
SAFETY INFORMATION
STATE MAPS
TOURIST INFORMATION
KANSAS BYWAYS
ROAD WEATHER STATIONS
KANSAS CITY METRO
TOPEKA/LAWRENCE METRO
WICHITA METRO

DOING BUSINESS

PERMITS
BIDDING & LETTING
COMMERCIAL VEHICLES
DESIGN CONSULTANTS
HIGHWAY CONTRACTORS
LOCAL GOVERNMENTS
OFFICE OF CONTRACT
COMPLIANCE
BRIDGE INSP. PORTAL
LOCAL PROJECTS

INSIDE KDOT

ABOUT KDOT
KANSAS CITY METRO
TOPEKA/LAWRENCE METRO
WICHITA METRO
DISTRICTS
PERFORMANCE

PROJECTS/PUBLICATIONS

T-WORKS
PROJECTS/STUDIES
TRANSPORTATION PLANNING
PUBLICATIONS

PUBLIC INFORMATION

NEWS
OPEN RECORDS
MEDIA CONTACTS
PROPERTY DAMAGE CLAIMS

CONNECT WITH KDOT

MEDIA CONTACTS
CONTACT
FACEBOOK
TWITTER
FLICKR
YOUTUBE
PINTEREST
DIRECTORY

© Kansas Department of Transportation



To request an alternative accessible format of a KDOT publication, please contact Office of Public Affairs :

Eisenhower Building - 700 SW Harrison, 2nd Floor West, Topeka, KS, 66603-3745, or (785) 296-3585 (Voice)/Hearing Impaired - 711.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	March 26, 2019	
RESOLUTION OR ORDINANCE NUMBER	R-19-20	
AGENDA TITLE	Coffeyville Pride City Wide Cleanup Program	
REQUESTING DEPARTMENT	City Administration	
PRESENTER	Mark Hall	
FISCAL INFORMATION	Cost as recommended:	Up to \$6,000 based on need
	Budget Line Item:	700-5-000-478
	Balance Available	
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	Coffeyville Cleanup Programs that is citizen driven	
BACKGROUND	Partnership with Coffeyville citizens to address litter throughout the City of Coffeyville.	
SPECIAL NOTES	I have enclosed a sample brochure listing the programs available to the public. I have also enclosed a sample application that must be signed before consideration. Each program will have its own application. All programs can be utilized for the code enforcement division.	
ANALYSIS		
PUBLIC INFORMATION PROCESS	Government information channel. Local media.	
BOARD OR COMMISSION RECOMMENDATION		

STAFF RECOMMENDATION	For City Commission Consideration the approval of the Coffeyville Pride City Wide Cleanup Program Should the program not be successful, the funds would be returned to the proper budget line item.
REFERENCE DOCUMENTS ATTACHED	Yes. Sample Brochure and Application

RESOLUTION NO. R-19-20

A RESOLUTION TO APPROVE THE COFFEYVILLE CLEAN-UP PROGRAMS.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, to approve the Coffeyville Clean-Up Programs and authorize up to \$6,000 to cover expenses.

ADOPTED THIS 26TH DAY OF MARCH 2019.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



Coffeyville Clean-up Programs

Coffeyville is a pretty amazing place. With so many things to do the sights to see, what's not to love? But let's face it; our beautiful city has some unsightly messes. So let's all work together to tidy it up. With just a little help, we'll make this place shine.

The Coffeyville Clean-up Program, operated through the City of Coffeyville's Public Service Department, offers multiple ways to get involved. Whether you're working alone or as part of a group, it's easy, and it all adds up to enhance our city and our standards of living.

Remember, a beautiful Coffeyville is a shared responsibility.

Adopt-A-Street Program

With a little effort, it's easy to keep our streets clean and our city beautiful. Adopt-A-Street program is provided through a joint agreement between the City of Coffeyville's Public Service Department for individuals, businesses, and organizations who are interested in adopting and cleaning a stretch of road in Coffeyville. Participating individuals and organizations will be recognized with a blue Adopt-A-Street sign permanently mounted at each end of the adopted stretch. Once you've completed an application, the City will provide trash bags,

safety vests, and reusable gloves. Litter sticks are also available on a limited basis.

Adopt-A-Block Program

You can improve the curb appeal of your neighborhood through the Adopt-A-Block program. Whether you're working alone or as a group, it's easy to make your block neat and tidy. Once you've completed an application, the City will provide trash bags and gloves for your cleanup.

Adopt-A-Litter Container Program

The City of Coffeyville has placed litter containers in high pedestrian traffic areas in an effort to reduce the amount of litter that finds its way onto the street. When you volunteer for the Adopt-A-Litter Container program, you're helping up keep these litter containers accessible and ready for use. Select from two levels of involvement by either (A) removing filled bags from the litter container and place them in your garbage container, or (B) monitoring the litter container and notifying the Public Service Department when the container needs to be emptied.

Adopt-A-Park Program

The Adopt-A-Park Program is based on the premise that citizens make a difference in ensuring that every park, children's playground or natural area is clean, safe and well maintained. By adopting a park, you can make a difference in the way the park looks and operates. Participating individuals and organizations will be recognized with a blue Adopt-A-Park sign permanently mounted at the adopted park. Once you've completed an

application, the City will provide trash bags, safety vests, and reusable gloves.

Business Clean-up Challenge Program

Businesses take the City's 15-minute cleaning challenge at least once a month and register to pick-up litter around their business. It's easy to make your business neat and tidy. Once you've registered, the City will provide trash bags and gloves for your cleanup challenge.

Neighborhood Clean-up Assistance Program

You and your neighbors can work together to make your surroundings neat and clean with the Neighborhood Cleanup Program. Organize a group and identify the specific needs in your area, then tailor your cleanup effort with City staff to meet those needs. Once you've completed an application, the City will provide trash bags, safety vests, dumpsters, tools and reusable gloves.

Schoolyard Clean-up Program

Every spring when the snow melts, school grounds need a little extra attention to make sure they're clean and safe. The City of Coffeyville offers an exciting program from March to June that lets elementary, junior and senior high students show school pride and share the responsibility of a cleaner community. The Coffeyville Clean-up Program cleanup program helps put litter in its place. Each school that is registered will receive trash bags for the Cleanup.



Schools may receive a grant of \$250.00 for an environmental project of their choice per year.

The City Commission Community Clean-up Litter Grant Program

If you are a non-profit organization you are eligible for this program. Clean-up takes place year round with additional clean-ups throughout the summer and fall. Upon approval, the City of Coffeyville will mail a check for \$300.00 to the organization.

The applications are available at City Hall.

City of Coffeyville Trash Coupon Program

This program is a cooperative effort between the City and residents to eliminate city code violations and to offer assistance to individual property owners for improvement of their properties. The City of Coffeyville Trash Coupon will allow residents free dumping at the Montgomery County Landfill. Coupons are available at City Hall.



**Together
We Can
Make
A
Difference!**



We are here to help

The City of Coffeyville offices are open 8:00 a.m. to 5:00 p.m., Monday through Friday (excluding statutory holidays). Please feel free to stop in or call us at (620) XXX-xxxx. You can also fax us at: (620) XXX-xxxx.



Coffeyville Pride City Wide

Taking Pride in Coffeyville

City Commission Community Clean Up Litter Grant Program

Thank you for your interest in the **City Commission Community Clean Up Litter Grant Program**, jointly sponsored by your City Commissioners and the City of Coffeyville. This program was introduced in April of 2019, and has been incorporated into the Coffeyville Pride City Wide initiative.

The City Commission believes that keeping Coffeyville clean and attractive is vital for economic growth, quality of life and for creating a safer community. The City Commission Community Clean Up Litter Grant Program is a unique opportunity for the City of Coffeyville to reduce litter, while giving local charities a helping hand. If you are a non-profit organization (sport, art, recreation, civic, charity, etc.) you are eligible for this program. Clean-up takes place between May 15 and October 30 with additional clean-ups throughout the winter. In return, the City of Coffeyville will mail a check for \$300.00 to approved organizations.

To qualify, organization must agree to:

1. Comply with all terms and conditions as outlined in the Instructions to Organizations.
2. Pre-schedule the date of litter pick up with the Public Service Department so public service crew can be scheduled to remove the bagged litter.
3. Provide a group for the work. A group is to consist of an adult supervisor with a vehicle. For youth groups, there must be a ratio of one (1) supervisor for every six (6) youths participating.
4. 30 voluntary work-hours of litter clean-up. Example: 6 volunteers working 5 hours each = 30 voluntary work-hours.
5. Wear high visibility safety vests and use road signs when working along areas of vehicle traffic and work in a safe manner.
6. Notify the Public Service Department if your group is unable to complete the cleanup prior to the designated clean-up date. The area will be reassigned to another group. Failure to provide proper notification may impact upon future grant consideration.
7. Assume all liability for volunteers participating in the clean-up events.

In consideration of organization agreement, the City will:

1. Assign areas for cleanup to organizations. Organizations may identify an area of preference if they choose. Area for clean-up will be confined to City owned or leased property. Locations include: parks, trail systems, road easements or roads maintained by the City, downtown core, playgrounds and open spaces. The clean-up work should be completed between May 15th and October 30th.
2. Supply blue trash bags, gloves, garbage containers, supplies, road signs (where applicable) and high visibility safety vests (where applicable) to each organization. These items are available for pick up and return to the Public Service Department. Organizations will not be paid until all signed out vests and signs are returned.

An application form is attached. When the application is approved, the Coffeyville Pride City Wide Coordinator will send a confirmation authorizing the organization to conduct the scheduled cleanup. Questions about this program should be directed to the Coffeyville Pride City Wide Coordinator City of Coffeyville at 620-252-6108.

Coffeyville Pride City Wide

Taking Pride in Coffeyville

City Commission Community Clean Up Litter Grant Program

Application Form

To participate in the
grant program, complete
this application and
Send it to:

City of Coffeyville
Coffeyville Pride City Wide Coordinator
P.O. Box 1629
Coffeyville, Kansas 67337

Fax: 620-252-6108

The undersigned acknowledge that they are prepared to provide thirty (30) voluntary person hours of litter pick up of an assigned area by the City of Coffeyville.

Group/Organization Name: _____

Contact Name: _____

Address: _____

Telephone: _____

Estimated Number of Participants: _____

Would your group be interested in any additional cleanup locations that may become available throughout the summer or fall?
Yes _____ No _____

In return for this service, the City of Coffeyville will mail a check for three hundred dollars (\$300.00) to the approved organization at the address above when the voluntary work is completed and supplies (if applicable) are returned.

Program Terms:

1. Comply with all terms and conditions as outlined in the Instructions to Groups.
2. Pre-schedule the date of litter pick up with the Public Service Department so public service crew can be scheduled to remove the bagged litter.
3. Ensure there is a ratio of one (1) adult supervisor for every six (6) participants. Also, ensure a supervisor's vehicle is available at all times clean up is taking place.
4. Program participants agree to wear high visibility safety vests and use road signs when working along areas of vehicle traffic and work in a safe manner.
5. Notify the Parks Department if your group is unable to complete the clean up prior to October 30th. The area will be reassigned to another group. Failure to provide proper notification may impact upon future grant consideration.
6. The organization assumes responsibility for all volunteers during scheduled cleanup events.
7. We do hereby, individually, on behalf of our successors, in consideration of our participation in the City Commission Community Clean Up Litter Grant Program, agree to release and indemnify and hold harmless the City of Coffeyville, its employees and agents from any and all liability, loss, claim, demands, actions or causes of action including but not limited to attorneys fees and court costs for death or injury to any persons and for any property damage suffered or incurred by any person which arises or may arise in connection with said program. By my signature below, I also indicate that I have read, understand, and agree to abide by the program guidelines provided with this application.

Authorized Organization Representative Signature: _____ **Date** _____

Office Use Only:

Date Received: _____ **Date Confirmed:** _____ **Block(s):** _____

City Commission Community Clean Up Litter Grant Program

INSTRUCTIONS TO GROUPS

1. The City of Coffeyville shall assign areas for clean up to groups. Groups may identify an area of preference if they choose. The cleanup work should be completed between May 15th and October 30th.
2. Work locations shall be confined to City owned or leased property. Locations include: parks, trail systems, road easements or roads maintained by the City, downtown core, playgrounds and open spaces.
3. The applicant is to supply a group for the work. A group is to consist of an adult supervisor with a vehicle. For youth groups, there must be a ratio of one (1) supervisor for every six (6) youths participating. 30 voluntary person hours of litter clean up is required. Example: 6 volunteers working 5 hours each = 30 voluntary person hours.
4. The Public Service Division will Supply blue trash bags, gloves, garbage containers, supplies, road signs (where applicable) and high visibility safety vests (where applicable) to each organization. These items are available for pick up and return to the Parks Department. Organizations will not be paid until all signed out vests and signs are returned.
5. The adult supervisor of each group will be responsible:
 - a. to ensure all participants wear their safety apparel and place road signage where required
 - b. to ensure all participants work in a safe manner at all times
 - c. to ensure the supervisor's vehicle is parked in a safe manner and is available at all times during the work and has a 4-way flasher or an overhead beacon whenever in movement
 - d. to ensure all full garbage bags are placed one of the designated garbage drop off sites accessible to a vehicle
 - e. to ensure the invoice is completed at the end of the work
 - f. that the completed invoice, safety apparel, and unused supplies are returned to the Public Service Division Office
6. Volunteer safety is our first concern when it comes to your organization's participation in the City Commission Community Clean Up Litter Grant Program. Please ensure you share this information with all volunteer members.

DO:

In your clean up area

One adult team leader for every 6 minors
Carry a cell phone if available
Only collect litter during daylight hours
Be familiar with your pick-up area

Attire

Wear proper footwear such as runners or work boots
All participants are to wear the supplied identification attire when cleaning (if applicable)
Wear gloves to protect your hands

Personal Care

Always carry drinking water for your team
If you or anyone on your team has an allergy to insect stings, please carry the necessary medication in the event of a sting
Use sunscreen, hats and sunglasses
Wash your hands or use sanitizers

DO NOT:

In your cleanup area

Do not walk on roadways
Do not touch or pick-up sharp objects, chemicals including partially full oil or household cleaner bottles, syringes or any other hazardous materials
Do not pick up anything that is too heavy to lift or too large
Do not wade in any body of water to retrieve garbage
Do not collect litter during rainy or stormy conditions
Do not trespass on private property
Do not allow children to collect litter without adult supervision

7. All arrangements for the work are to be made with the Public Service Division Office during normal working hours Monday to Friday. The Public Service Division Office must be notified one week prior to the date of clean up.
8. Any work being completed without a completed Litter Grant Program Application or Invoice returned to the Public Service Division will not be paid.
9. The deadline for the submission of the Program Application is May 15 to October 30. If the deadline date falls on a non-business day, the deadline shall be 4:30 p.m. of the next business day.

The Coffeyville Pride City Wide Coordinator will confirm your application. You will be provided information on how to obtain your cleanup supplies. You may contact the Coffeyville Pride City Wide at 252-6108 with questions.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	3/26/2019	
RESOLUTION OR ORDINANCE NUMBER	R-19-21	
AGENDA TITLE	Downtown Beautification	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Mark Hall	
FISCAL INFORMATION	Cost as recommended:	\$20,000.00 all remaining funds will be returned to the proper budget line item.
	Budget Line Item:	180-5-205-520
	Balance Available	
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	The purchase of 15 park benches, 12 trash Containers, 1 Banner, 12 Plastic containers, 6 Smoker Stations, Plastic can liners, 40Trash Grabbers, Misc. Trash Collection materials, Freight. Staff is moving very cautiously as to not overspend or duplicate.	
BACKGROUND	In an effort to make downtown economically viable once again, the City has agreed to assist the Coffeyville's Reawakening Group. The City will retain all owner ship of the materials furnished. Several items that are currently downtown will remain in use. Items can be redistributed to other locations if the City Commission should desire. Staff is contacting several vendors to obtain the best price and quality.	
SPECIAL NOTES		
ANALYSIS		

PUBLIC INFORMATION PROCESS	Materials will be set downtown for full public view.
BOARD OR COMMISSION RECOMMENDATION	.
STAFF RECOMMENDATION	For City Commission consideration the purchase of downtown beautification materials to promote economic investment and vitality to Coffeyville's downtown
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-19-21

**A RESOLUTION TO APPROVE THE PURCHASE OF DOWNTOWN
BEAUTIFICATION MATERIALS.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, to authorize the purchase of downtown beautification materials to promote economic investment and vitality to Coffeyville's downtown in an amount not to exceed \$20,000.

ADOPTED THIS 26TH DAY OF MARCH 2019.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



Coffeyville
Police Department

[illegible]

COFFEYVILLE RECREATION COMMISSION UPDATE

MARCH 2019

Special Events/Aquatics Coordinator

Pool

- Water Aerobics 4 participants, AM Lap Swim 4 participants, PM Lap Swim 6 participants

Special Events

- Daddy/Daughter Ball 761 Participants
- Pickleball.....we now have 3 courts going

Buddy Program

- Buddy Basketball
- Buddy Spring Party
- Buddy Volleyball

Upcoming Events

- Edible Easter Basket
- Easter Egg Dying
- Underwater Eggstravaganza

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Basketball – Session Two
 - o The all-star tournaments are scheduled for March 2, 2019.
 - o Bantam Boys Basketball finished their regular season on March 2, 2019.
 - o I was approached by two Itty Bitty League coaches. They were interested in incorporating wrist bands into this league.
- Youth Soccer

- Soccer Numbers
 - Itty Bitty League – 41 participants
 - K-1 League – 58 participants
 - Midget League – 62 participants
 - Dynamite League – 64 participants
 - Bantam League – 55 participants
 - I have been in contact with Jerrid Schicke about the possibility of CCC soccer players coaching the skills portion of teams that need coaches. We would then have a parent as the team “manager” and handle contacting players, etc.
- Youth Flag Football
 - Flag Football Numbers
 - 1st/2nd – 19 participants
 - 3rd/4th – 12 participants
 - 5th/6th – 16 participants
 - 7th/8th – 3 participants
- Adult Indoor Soccer
 - After the physical altercation that took place on February 24, 2019 the following players were suspended:
 - Tomas Garcia: one-year suspension
 - David Ramirez: one-game suspension
 - Oscar Escudero: two-game suspension
- Men’s League Basketball
 - Men’s League Basketball games on Monday March 4, 2019 were quiet and ran with limited issues. With the work study guys helping with clean up in the bleachers, this allows security to focus on crowd control upon entering the gym.
- Upcoming Events
 - Spring Soccer
 - Registration deadline: February 22, 2019
 - Spring Flag Football

- Registration deadline: February 22, 2019

- Office

- Employee Survey

- Please see below

EMPLOYEE SURVEY

1. Do you know CRC's mission statement?

3 - Yes 12 - No

2. Do you feel that supervisors and leaders are transparent?

14 - Yes 1 - No

3. How comfortable are you speaking to leadership about changes, problems, or shift coverage?

☐ 1	☐ 2	☐ 3	☐ 4	☐ 5
Not comfortable				Extremely Comfortable

RESULTS: 1 Rating – 0
2 Rating – 1
3 Rating – 3
4 Rating – 5
5 Rating - 6

4. How important do you feel your work is to the success of the company?

☐ 1	☐ 2	☐ 3	☐ 4	☐ 5
Not Important				Important

RESUTLS: 1 Rating – 0
2 Rating – 1
3 Rating – 1
4 Rating – 8
5 Rating - 5

5. Do you feel prepared and comfortable when starting a season? If not, what do you need or would like to see done to prepare you for the upcoming seasons?

- Yes
- Well yeah and no because like both times someone was supposed to train me that didn't and for the basketball that's fine bc I know the sport but football was kind of hard, but I picked up easy.
- Yes, maybe a "Rules Catch Up" every season before starting.
- I do now, the first time was a little rough for softball, but I am comfortable now.
- Yes
- Yes, Think having an officials meeting before a season start or a training camp type thing to get newer officials accustomed to working with each other. Like in basketball, softball and baseball.

- Yes, I feel prepared and comfortable. Maybe a rules sheet
- Yes
- Yes, its super fun working here!
- Yes
- Yes, I feel comfortable
- Always well prepared, if not I'm always helped.
- Yes, I feel prepared and comfortable when starting a season.
- No.
- Yes.

6. Would you refer someone to work here? Why or why not?

- Yes, because it goes around your schedule and pays well for teens that don't have bills and it is pretty easy and straight forward.
- Yes, easy job. Rewarding.
- Yes, I love working here. Fun people and good pay. I would work here more if there were more hours.
- Yes, easy job with enjoyable people.
- Yes, It's a good place to work and it's got a great group of workers already working here.
- Yes because the Rec provides very flexible hours, good paying jobs and fun environment.
- Yes, because the environment is good.
- Yes, it's a good job for an athlete. There is time for you to make money while still being able to paly your sports.
- Yes, because it is a great environment to work in a it gets you involved in the community.
- Yes, easy job and easy people to get along with all around.
- Any high school athlete.
- Yes, it's easy money and it's not boring.
- Yes I would, a lot of people have asked me about it and I have told them it was a very fun jobs.
- Yeah, it is an easy job if you like sports.
- Yes. Most people are easy to work with and I think its nice to be working with peers.

7. What do you enjoy about working for CRC?

- It's fairly easy and flexible.
- Get to be around sports.
- Working with the kids, showing them how to do things currently.
- Watching the little kids in the town have fun and working with friends.
- Watching the kids learn about sports/teamwork.
- Boss is always understanding, like being around and helping the kids and interaction with community.

- I enjoy being around all the kids and being able to help them grow in basketball. I also enjoy the staff and how nice everyone is.
- It makes having a job while playing multiple sports easier. It's also an interactive job where you get to do things 'hands-on'.
- The interaction with people, the good working environment.
- Interacting with the kids. Teaching them respect for players and the game.
- Interacting with the kids during games and help our youth get better.
- Working with kids, like sports and enjoy the people I work with.
- The people, kids, sports and flexible schedule.
- Seeing kids get better and improve, but also grow!
- The staff is cool, everyone gets along and the environment is great.

8. What do you feel needs improvement to help you do your job better?

- IDK
- Definitely more CRC gear 😊
- Going over the rules again before season starts
- Nothing
- People showing up on time
- Better communication at the start of the day's games.
- Its more for me to set a reminder for myself to make sure I remember when I do and when I don't work.
- Just a little more information needs to be given when reffing
- Nothing
- Nothing I think everything is fine for the most part.
- Nothing. Except more people to help if can't work.
- Everything is good.
- I think everything is doing fine.

9. Hypothetically, if you were to quit tomorrow, what would be the reason?

- I wouldn't
- Not enough games
- A sport or got a new job, as a CNA.
- Because I got into an argument with a fan.
- Busy schedule
- This is a tough one
- Not having time to work.
- Lack of time on my hands. I'm busy a lot with practices.
- A job with better pay and hours.
- To get a job with more hours.

- Busy with other things outside from here.
- Got another part time job somewhere else.
- I wouldn't
- I wouldn't quit because I need money!!!!

DIRECTOR

- Our batting cages opened on March 7th. We did a complete renovation to the roof above the machines and netting in front of machines.
- Our Pickleball Program Continues to be popular with our active older adults. We now have three courts going on Tuesdays and Thursdays from 10 AM - noon.
- The moist start to the spring has really hampered our field crew's ability to work on athletic fields. FKHS Softball and Baseball Fields are game ready IF we ever get some dry conditions.
- Our Capital Improvements Committee met to discuss current projects, the Permit Modification Status at Sherwin Williams Park, and Equipment Needs moving forward.
- We are researching Esports and Interactive Fitness Classes. Technology has enabled organizations to expand what we can offer even without "Live" instructors.
- We are starting a new Fitness Class on Tuesdays and Thursdays with Coffeyville Native Lauren Roberts. She will guide patrons through a High Intensity Interval Class as she has recently obtained her Certification. We are excited to have Lauren as a member of our Team.