

**CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, MAY 28, 2019
6:30 P.M.**

- A. CALL TO ORDER** – Vice Mayor Jim C. Taylor, Jr.
- B. INVOCATION** – Pastor Joe Brooks, Salvation Army
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, May 14, 2019
 - 2. 2019 Appropriation Ordinance No. AO-19-10 – \$3,820,763.93
 - 3. 2019 Appropriation Ordinance No. AO-19-10A – \$ 214.89
 - 4. Action to appoint Mike Shook as director and Mark Hall as alternate to the KMGA Board of Directors serving to August 31, 2021.
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Public Hearing to consider revisions to the floodplain regulations.
 - 2. Ordinance No. G-19-02 – First Reading of an ordinance to adopt new flood insurance rate maps and regulatory standards.
- G. OLD BUSINESS**
- H. NEW BUSINESS**
 - 1. City Manager's Report
- I. COMMENTS**
 - 1. Comments from Public

The public is free to comment on items not listed on the agenda. Please address comments to the Commission as a body, and be mindful of others who may also wish to speak by limiting comments to 3 minutes.
 - 2. Comments from Commissioners and Staff
- J. EXECUTIVE SESSION(s)**
- K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
 - 1. Sales tax report
 - 2. Library minutes
- L. ADJOURN**

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES

TUESDAY, MAY 14, 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
FIRE CHIEF BOB ROESKY
CODE ENFORCEMENT OFFICER TAMMY DIXON

- A. CALL TO ORDER** – Mayor Paul Bauer
- B. INVOCATION** – Pastor Melvin Simpson, First Church of God in Christ
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, April 23, 2019
 - 2. 2019 Appropriation Ordinance No. AO-19-09 – \$1,946,720.72
 - 3. Resolution No. R-19-29 – A Resolution to execute an Economic Development Rider Service Agreement.
 - 4. Resolution No. R-19-30 – A Resolution to authorize the redemption and payment of taxable industrial revenue bonds, series 2004, for Harmon Properties.

MOTION: Move to approve the consent agenda as presented.

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

REGULAR AGENDA ITEMS

- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Proclamation to declare Saturday, May 25, as Poppy Day in Coffeyville.
 - Mayor Bauer read and presented a proclamation to representatives from the American Legion Auxiliary.

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-19-31 – A Resolution to execute a 2019-2020 agreement with the Montgomery County Action Council.

- City Attorney Paul Kritz stated this agreement establishes the financial support in the amounts approved for 2019 and proposed for 2020 at \$25,000 per year.

MOTION: Move to approve Resolution No. R-19-31 for adoption.

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

2. Resolution No. R-19-32– A Resolution to execute a contract with Muller Construction for clean up of five demo sites.

- Code Enforcement Officer Tammy Dixon stated these properties had previously been awarded, however, the contractor, Billmans, was released from the project. G & G Dozer was the second lowest bidder; they agreed to stand by their bid on the 12 structures needing to be demolished at a cost of \$80,505; they would not bid on the 5 which need clean up only. Muller Construction agreed to bid on the five needing demo clean up at a cost of \$7,100.

MOTION: Move to approve Resolution No. R-19-32 for adoption.

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

3. Resolution No. R-19-33– A Resolution to execute a contract with G & G Dozer for demolition of 12 structures.

MOTION: Move to approve Resolution No. R-19-33 for adoption.

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

4. Resolution No. R-19-34 – A Resolution to execute an addendum to the water purchase contract with RWD #14.

- Public Works Director Chuck Shively stated the city received a letter from RWD #14 requesting permission to install one additional water tap on the City's water main to allow the RWD to serve six future home sites on Woodland Avenue. All costs for the tap and 2" water line will be paid by RWD #14.

MOTION: Move to approve Resolution No. R-19-34 for adoption.

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

5. City Manager's Report

- City Manager Mark Hall thanked staff stating they are working to improve service and stay ahead.

I. COMMENTS

1. Comments from Public

- Mary Wilson stated the Farmer's Market is open every Tuesday and Saturday.
- Carol Lark, 2887 W. Southbend, stated the city should consider implementing a ban on plastic containers.

2. Comments from Commissioners and Staff

- Mayor Bauer stated the parks are looking good.
- City Clerk Cindy Price stated the Aquatic Center is opening on May 25. City Hall will be closed May 27 for Memorial Day; there will be no trash service that day.

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales tax report
2. Police Department report
3. Building permit report
4. CRC report

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: BAUER

SECOND: TAYLOR

ROLL CALL VOTE: ALL AYE

Time the meeting was adjourned: 7:00 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES

TUESDAY, MAY 25, 2019

CITY HALL, 1:00 P.M.

The Board of Commissioners met in Special Session at 1:00 p.m. in the Conference Room. The meeting was called to order by Vice Mayor Jim C. Taylor, Jr.

Present:

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

Absent:

COMMISSIONER PAUL BAUER

City Staff in attendance:

CITY MANAGER MARK HALL
CITY CLERK CINDY PRICE
FINANCE DIRECTOR STEPHANIE RICHARDSON
ELECTRIC UTILITY DIRECTOR MIKE SHOOK
FIRE CHIEF BOB ROESKY
HR DIRECTOR MARILYNN EVENSON

A. CALL TO ORDER – Mayor Paul Bauer

B. NEW BUSINESS

1. Resolution No. R-19-35 – A resolution to declare a disaster for the City of Coffeyville related to the flooding situation in order to request assistance from the State of Kansas.

MOTION: Move to approve Resolution No. R-19-35 for adoption.

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

C. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 1:04 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
MONDAY, MAY 27, 2019
CITY HALL, 3:00 P.M.

The Board of Commissioners met in Special Session at 3:00 p.m. in the Conference Room. The meeting was called to order by Mayor Paul Bauer.

Present:

COMMISSIONER JUSTIN DOANE – via phone
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER PAUL BAUER. – via phone
COMMISSIONER CHRIS WILLIAMS

Absent:

COMMISSIONER JIM C. TAYLOR,, JR

A. CALL TO ORDER – Mayor Paul Bauer

B. NEW BUSINESS

1. Ordinance No. S-19-01 – An ordinance to declare an emergency curfew in the City of Coffeyville.

MOTION: Move to declare an emergency to approve Ordinance No. S-19-01 for adoption.

ACTION: MOTION: VANNOSTER
ROLL CALL VOTE: ALL AYE

SECOND: WILLIAMS

C. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: WILLIAMS
ROLL CALL VOTE: ALL AYE

SECOND: BAUER

Time the meeting was adjourned: 3:04 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		

PACKET: 03665 REGULAR PAYABLES
 VENDOR SET: 01 CITY OF COFFEYVILLE
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53528	1ST DUE	EMERGENCY RESPONSE SOL					
I-19-2971		FIREFIGHTER GLOVES	296.00				
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: Y			
		FIREFIGHTER GLOVES		010 5-041-570	SAFETY EQUIPMENT	296.00	
=== VENDOR TOTALS ===			296.00				
=====							
01-00737	8TH STREET	HARDWARE					
C-468162		RETURN CLAMPS	11.32CR				
5/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019		1099: Y			
		RETURN CLAMPS		450 5-000-620	EQUIPMENT MAINTENANCE	11.32CR	
I-465364		DUPLICATE KEYS	4.11				
5/03/2019	AP	DUE: 5/03/2019 DISC: 5/03/2019		1099: Y			
		DUPLICATE KEYS		900 5-026-620	EQUIPMENT MAINTENANCE	4.11	
I-465953		WAX RING	2.99				
5/08/2019	AP	DUE: 5/08/2019 DISC: 5/08/2019		1099: Y			
		WAX RING		900 5-026-572	SUPPLIES-OTHER	2.99	
I-465957		CLAMP, GLOVES, LIGHTER FLUID	26.75				
5/08/2019	AP	DUE: 5/08/2019 DISC: 5/08/2019		1099: Y			
		REPAIR CLAMP		900 5-026-572	SUPPLIES-OTHER	7.19	
		LIGHTER FLUID, STRIKER, GLOVES		450 5-000-520	DEPARTMENT SUPPLIES	19.56	
I-466008		PUNCH SET	3.99				
5/08/2019	AP	DUE: 5/08/2019 DISC: 5/08/2019		1099: Y			
		PUNCH SET		900 5-026-580	TOOLS	3.99	
I-466131		DUPLICATE KEYS, TAGS	3.18				
5/09/2019	AP	DUE: 5/09/2019 DISC: 5/09/2019		1099: Y			
		DUPLICATE KEYS, TAGS		900 5-026-520	DEPARTMENT SUPPLIES	3.18	
I-466169		PUTTY KNIFE, CEMENT	10.98				
5/09/2019	AP	DUE: 5/09/2019 DISC: 5/09/2019		1099: Y			
		PUTTY KNIFE, CEMENT		900 5-027-520	DEPARTMENT SUPPLIES	10.98	
I-466402		SEAL	13.97				
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019		1099: Y			
		SEAL		760 5-000-620	EQUIPMENT MAINTENANCE	13.97	
I-466598		FLASHLIGHT	18.99				
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: Y			
		FLASHLIGHT		900 5-026-580	TOOLS	18.99	
I-466632		RECIP BLADES, MASONRY BIT	20.47				
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: Y			
		BLADES, MASONRY BIT		760 5-000-580	TOOLS	20.47	

PACKET: 03665 REGULAR PAYABLES
 VENDOR SET: 01 CITY OF COFFEYVILLE
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----							
POST DATE	BANK CODE	-----DESCRIPTION-----	GROSS DISCOUNT	P.O. # G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
01-00737	8TH STREET HARDWARE	(** CONTINUED **)					
I-466655		DRAIN COVER BIT	6.00				
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019 DRAIN COVER BIT		1099: Y 900 5-026-572	SUPPLIES-OTHER	6.00	
I-466768		REPAIR CLAMP	7.99				
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019 REPAIR CLAMP		1099: Y 900 5-026-572	SUPPLIES-OTHER	7.99	
I-467215		EXTRA KEY	1.37				
5/16/2019	AP	DUE: 5/16/2019 DISC: 5/16/2019 EXTRA KEY		1099: Y 010 5-023-520	DEPARTMENT SUPPLIES	1.37	
I-467627		DRAIN SNAKE	14.99				
5/20/2019	AP	DUE: 5/20/2019 DISC: 5/20/2019 DRAIN SNAKE		1099: Y 900 5-037-580	TOOLS	14.99	
I-467794		FAUCETS, SERVICE LINES	93.94				
5/21/2019	AP	DUE: 5/21/2019 DISC: 5/21/2019 FAUCETS, SERVICE LINES		1099: Y 900 5-026-572	SUPPLIES-OTHER	93.94	
I-468094		DUPLICATE KEY	1.37				
5/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019 DUPLICATE KEY		1099: Y 450 5-000-520	DEPARTMENT SUPPLIES	1.37	
I-468118		HANGER, CLAMP	25.68				
5/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019 HANGER, CLAMP		1099: Y 450 5-000-620	EQUIPMENT MAINTENANCE	25.68	
=== VENDOR TOTALS ===			245.45				
01-00735	8TH STREET HARDWARE-TAXABLE						
I-465034		GRILL LID THERMOMETER	10.94				
5/01/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019 8TH STREET HARDWARE-TAXABLE		1099: Y 800 5-030-520	DEPARTMENT SUPPLIES	10.94	
I-465088		DUPLICATE KEY X3	4.50				
5/01/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019 DUPLICATE KEY X3		1099: Y 800 5-030-520	DEPARTMENT SUPPLIES	4.50	
I-465121		LEAD ANCHOR SCREWS	12.03				
5/01/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019 LEAD ANCHOR SCREWS		1099: Y 800 5-020-520	DEPARTMENT SUPPLIES	12.03	
I-466001		DUPLICATE KEYS X3	4.50				
5/08/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019 DUPLICATE KEYS X3		1099: Y 800 5-030-520	DEPARTMENT SUPPLIES	4.50	

PACKET: 03665 REGULAR PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00735	8TH STREET	HARDWARE-TAXABLE (** CONTINUED **)				
I-466348		TOILET FLAPPER	5.46			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019 TOILET FLAPPER		1099: Y 800 5-020-520	DEPARTMENT SUPPLIES	5.46
I-466398		THERMOMETER, SCREWS	11.42			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019 THERMOMETER, SCREWS		1099: Y 800 5-030-520	DEPARTMENT SUPPLIES	11.42
I-467254		END CAP- REPAIR CUSTOMER GATE	1.30			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019 END CAP- REPAIR CUSTOMER GATE		1099: Y 800 5-020-520	DEPARTMENT SUPPLIES	1.30
I-467263		RAILING- REPAIR CUSTOMERS GAT	4.36			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019 RAILING- REPAIR CUSTOMERS GATE		1099: Y 800 5-020-520	DEPARTMENT SUPPLIES	4.36
=== VENDOR TOTALS ===			54.51			
=====						
01-50187	AIR HYGIENE	INTERNATIONAL, INC				
I-11627		ANNUAL RATA TEST-BOILER #4	2,397.00			
5/02/2019	AP	DUE: 5/02/2019 DISC: 5/02/2019 ANNUAL RATA TEST-BOILER #4		1099: N 800 5-030-655	INSTRUMENTS	2,397.00
=== VENDOR TOTALS ===			2,397.00			
=====						
01-00320	ALAN BILBY					
I-05/10/19		MEAL REIMBURSEMENT	10.00			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019 MEAL REIMBURSEMENT		1099: N 900 5-037-490	TRAVEL EXPENSE REIMBURSE	10.00
=== VENDOR TOTALS ===			10.00			
=====						
01-50297	ALL PRO GOLF	BALL COMPANY				
I-1920		RANGE BALLS, COUNTER BALLS	660.00			
5/16/2019	AP	DUE: 5/16/2019 DISC: 5/16/2019 RANGE BALLS, COUNTER BALLS		1099: N 370 5-000-508	PRO SHOP SUPPLIES	660.00
=== VENDOR TOTALS ===			660.00			

PACKET: 03665 REGULAR PAYABLES
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-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50493	AMERICAN WATER WORKS ASSOCIATI					
I-7001678798		CHUCK SHIVELY #00235321	198.00			
5/17/2019	AP	DUE: 6/16/2019 DISC: 6/16/2019		1099: N		
		CHUCK SHIVELY #00235321		900 5-046-444	DUES/SUBSCRIPTION/PUBLIC	198.00
=== VENDOR TOTALS ===			198.00			
=====						
01-50584	ARLAN COMPANY, INC.					
I-11483		CLARIFIER,CHLORINE,FILTER CLN	7,081.37			
5/05/2019	AP	DUE: 5/05/2019 DISC: 5/05/2019		1099: N		
		CLARIFIER,CHLORINE,FILTER CLNR		450 5-000-525	CHEMICALS/FERTILIZERS/SE	7,081.37
=== VENDOR TOTALS ===			7,081.37			
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
I-62R30819		TREE TRIMMING THRU 5/4/19	5,126.30			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019		1099: N		
		TREE TRIMMING THRU 5/4/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,126.30
I-63G80319		TREE TRIMMING THRU 5/11/19	5,444.80			
5/17/2019	AP	DUE: 5/17/2019 DISC: 5/17/2019		1099: N		
		TREE TRIMMING THRU 5/11/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,444.80
=== VENDOR TOTALS ===			10,571.10			
=====						
01-59760	AT&T					
I-05193166600504		5/19 E911	221.36			
5/03/2019	AP	DUE: 6/02/2019 DISC: 6/02/2019		1099: N		
		5/19 E911		510 5-000-416	COMMUNICATIONS	221.36
I-05196202511611		5/19 E911	201.37			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		5/19 E911		510 5-000-416	COMMUNICATIONS	201.37
I-05196202511733		5/19 E911	205.80			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		5/19 E911		510 5-000-416	COMMUNICATIONS	205.80
I-05196202511826		5/19 E911	197.60			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		5/19 E911		510 5-000-416	COMMUNICATIONS	197.60
=== VENDOR TOTALS ===			826.13			

PACKET: 03665 REGULAR PAYABLES
 VENDOR SET: 01 CITY OF COFFEYVILLE
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59780	AT&T					
I-05196202512322		ATMOS METER STATION MODEM LIN	175.56			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	175.56
=== VENDOR TOTALS ===			175.56			
=====						
01-63855	ATLAS COPCO COMPRESSORS LLC					
I-1119100297		FLOAT DRAIN KIT x2- GEN #2	404.60			
5/09/2019	AP	DUE: 5/09/2019 DISC: 5/09/2019		1099: N		
		FLOAT DRAIN KIT x2- GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	404.60
I-1119100521		COMPRESSOR COOLER KITS x3	555.42			
5/11/2019	AP	DUE: 5/11/2019 DISC: 5/11/2019		1099: N		
		COMPRESSOR COOLER KITS x3		800 5-030-620	EQUIPMENT MAINTENANCE	555.42
=== VENDOR TOTALS ===			960.02			
=====						
01-00197	B.G. & SONS					
I-201905247345		CITY LOT MOWING THRU 5/14	518.00			
5/24/2019	AP	DUE: 5/24/2019 DISC: 5/24/2019		1099: Y		
		CITY LOT MOWING THRU 5/14		700 5-000-424	CONTRACTUAL AGREEMENTS	518.00
=== VENDOR TOTALS ===			518.00			
=====						
01-50966	BARTA ANIMAL HOSPITAL					
I-316093		BOARD ROMMEL- 9 DAYS	141.75			
4/26/2019	AP	DUE: 5/26/2019 DISC: 5/26/2019		1099: Y		
		BOARD ROMMEL- 9 DAYS		010 5-023-520	DEPARTMENT SUPPLIES	141.75
=== VENDOR TOTALS ===			141.75			
=====						
01-51010	BAUGHER EQUIPMENT, INC.					
I-1410702		HOUSING	87.15			
5/20/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N		
		HOUSING		010 5-163-620	EQUIPMENT MAINTENANCE	87.15
=== VENDOR TOTALS ===			87.15			

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01-00336	BLAKE'S LUBE CENTER					
I-05/03/19		HYDRAULIC OIL	530.00			
5/03/2019	AP	DUE: 6/02/2019 DISC: 6/02/2019		1099: N		
		HYDRAULIC OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	530.00
I-20192306		OIL CHANGE	42.71			
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		OIL CHANGE		800 5-040-545	MOTOR FUELS/LUBRICANTS	42.71
=== VENDOR TOTALS ===			572.71			
=====						
01-00337	BLUBOOTHS OF KANSAS, LLC					
I-SALES RCPT #16491		FR JEANS-B. YAPLE	65.65			
5/16/2019	AP	DUE: 5/16/2019 DISC: 5/16/2019		1099: Y		
		FR JEANS-B. YAPLE		800 5-030-515	CLOTHING	65.65
=== VENDOR TOTALS ===			65.65			
=====						
01-51307	BRENNTAG SOUTHWEST, INC.					
I-BSW094824		POLYMER	2,294.25			
5/02/2019	AP	DUE: 6/01/2019 DISC: 6/01/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,294.25
I-BSW094825		POLYMER	1,147.13			
5/02/2019	AP	DUE: 6/01/2019 DISC: 6/01/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,147.13
I-BSW097098		POLYMER	2,294.25			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,294.25
I-BSW097099		POLYMER	2,294.25			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,294.25
I-BSW99191		POLYMER	2,294.25			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,294.25
I-BSW99192		POLYMER, CARBON	2,778.25			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		POLYMER, CARBON		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,778.25
=== VENDOR TOTALS ===			13,102.38			

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01-05265	C & K LIQUOR LLC						
I-201905247349		RESTITUTION CASE NO. 15-1410	3.00				
5/03/2019	AP	DUE: 5/03/2019 DISC: 5/03/2019		1099: N			
		RESTITUTION CASE NO. 15-1410		010 5-013-432	DEPT REIMBURSEMENT	3.00	
=== VENDOR TOTALS ===			3.00				
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE						
I-468405/1		BRAKE DRUMS, PADS, WHEEL SEAL	210.85				
5/01/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N			
		BRAKE DRUMS, PADS, WHEEL SEALS		010 5-163-620	EQUIPMENT MAINTENANCE	210.85	
I-468931/1		WEEDEATER PARTS	65.39				
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N			
		WEEDEATER PARTS		900 5-026-620	EQUIPMENT MAINTENANCE	65.39	
I-469233/1		TRANSMISSION COOLER	16.16				
5/06/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N			
		TRANSMISSION COOLER		010 5-163-620	EQUIPMENT MAINTENANCE	16.16	
I-469555/1		WIRING, TURN SIGNAL ASSY	108.36				
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N			
		WIRING, TURN SIGNAL ASSY		010 5-163-620	EQUIPMENT MAINTENANCE	108.36	
I-469584/1		BRAKE SHOES	13.46				
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N			
		BRAKE SHOES		900 5-026-680	VEHICLE-PARTS	13.46	
I-469650/1		WIRING, FUEL FILTERS	32.02				
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N			
		WIRING		010 5-163-620	EQUIPMENT MAINTENANCE	15.57	
		FUEL FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	16.45	
I-469757/1		WHEEL CYLINDER ASSY	8.71				
5/08/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N			
		WHEEL CYLINDER ASSY		010 5-163-620	EQUIPMENT MAINTENANCE	8.71	
I-470484/1		VEHICLE BATTERY X 2	250.10				
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N			
		VEHICLE BATTERY X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	250.10	
I-470555/1		AIR FILTER	3.23				
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N			
		AIR FILTER		370 5-000-620	EQUIPMENT MAINTENANCE	3.23	
I-470560/1		DROP LIGHT	25.17				
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N			
		DROP LIGHT		010 5-163-580	TOOLS	25.17	

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=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)					
I-470828/1		BEARINGS		31.63			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019 BEARINGS			1099: N 010 5-163-620	EQUIPMENT MAINTENANCE	31.63
I-471379/1		FUEL FILTERS		82.89			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019 FUEL FILTERS			1099: N 010 5-163-620	EQUIPMENT MAINTENANCE	82.89
I-471404/1		DIESEL EXHAUST FLUID X 4		57.44			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019 DIESEL EXHAUST FLUID X 2 DIESEL EXHAUST FLUID X 2			1099: N 800 5-020-545 800 5-020-545	MOTOR FUELS/LUBRICANTS MOTOR FUELS/LUBRICANTS	28.72 28.72
I-471604/1		TENSIONER, SERPENTINE BELT		73.53			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019 TENSIONER, SERPENTINE BELT			1099: N 010 5-163-620	EQUIPMENT MAINTENANCE	73.53
I-471877/1		IDLER PULLY		28.50			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019 IDLER PULLY			1099: N 010 5-163-620	EQUIPMENT MAINTENANCE	28.50
I-472078/1		FILTER		2.97			
5/17/2019	AP	DUE: 6/16/2019 DISC: 6/16/2019 FILTER			1099: N 010 5-041-580	TOOLS	2.97
I-472402/1		FUEL FILTER, HOSE		21.15			
5/20/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019 FUEL FILTER, HOSE			1099: N 900 5-037-620	EQUIPMENT MAINTENANCE	21.15
I-472430/1		BUCKET PUMP DISPENSER		57.31			
5/20/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019 BUCKET PUMP DISPENSER			1099: N 800 5-030-520	DEPARTMENT SUPPLIES	57.31
I-472584/1		OIL FILTER		4.24			
5/21/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019 OIL FILTER			1099: N 900 5-037-680	VEHICLE-PARTS	4.24
I-472711/1		BRAKE SHOES		26.23			
5/22/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019 BRAKE SHOES			1099: N 900 5-036-680	VEHICLE-PARTS	26.23
I-47606/1		OIL/WATER SEPARATOR		17.60			
5/21/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019 OIL/WATER SEPARATOR			1099: N 900 5-037-620	EQUIPMENT MAINTENANCE	17.60
I-K50741/1		BUSH HOG BLADES		93.66			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019 BUSH HOG BLADES			1099: N 370 5-000-620	EQUIPMENT MAINTENANCE	93.66
=== VENDOR TOTALS ===				1,230.60			

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01-51833	CHARLESWORTH CONSULTING, LLC					
I-500032		POLICY NO. 2019RFP	6,500.00			
5/17/2019	AP	DUE: 6/16/2019 DISC: 6/16/2019		1099: N		
		POLICY NO. 2019RFP		010 5-131-424	CONTRACTUAL AGREEMENTS	1,625.00
		POLICY NO. 2019RFP		800 5-040-424	CONTRACTUAL AGREEMENTS	1,625.00
		POLICY NO. 2019RFP		900 5-046-424	CONTRACTUAL AGREEMENTS	1,625.00
		POLICY NO. 2019RFP		900 5-047-424	CONTRACTUAL AGREEMENTS	1,625.00
=== VENDOR TOTALS ===			6,500.00			
=====						
01-01146	CITY OF DEARING					
I-201905237335		4/19 FRANCHISE FEES	145.53			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019		1099: N		
		4/19 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN	145.53
=== VENDOR TOTALS ===			145.53			
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
I-112363		TURBINE OIL, COOLANT-PP	1,057.49			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019		1099: N		
		TURBINE OIL, COOLANT-PP		800 5-030-545	MOTOR FUELS/LUBRICANTS	1,057.49
I-112367		PAPER TOWELS, FLOOR CLEANER	112.64			
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		PAPER TOWELS, FLOOR CLEANER		010 5-041-520	DEPARTMENT SUPPLIES	112.64
I-53781		DIESEL FUEL	672.11			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: N		
		DIESEL FUEL		900 5-037-545	MOTOR FUELS/LUBRICANTS	672.11
=== VENDOR TOTALS ===			1,842.24			
=====						
01-00721	CLOUGH SERVICE					
I-3254368		FUEL THRU 5/9	1,626.91			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019		1099: N		
		FUEL THRU 5/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,626.91
I-3254370		FUEL THRU 5/9	94.80			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019		1099: N		
		FUEL THRU 5/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	94.80
I-3254371		FUEL THRU 5/9	1,690.15			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019		1099: N		
		FUEL THRU 5/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,690.15

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01-00721	CLOUGH SERVICE	(** CONTINUED **)					
I-3254372		FUEL THRU 5/9		138.27			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			010 5-025-545	MOTOR FUELS/LUBRICANTS	138.27
I-3254373		FUEL THRU 5/9		385.68			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			010 5-041-545	MOTOR FUELS/LUBRICANTS	385.68
I-3254374		FUEL THRU 5/9		44.73			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			010 5-045-545	MOTOR FUELS/LUBRICANTS	44.73
I-3254375		FUEL THRU 5/9		563.21			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			900 5-026-545	MOTOR FUELS/LUBRICANTS	563.21
I-3254376		FUEL THRU 5/9		382.21			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			900 5-027-545	MOTOR FUELS/LUBRICANTS	382.21
I-3254377		FUEL THRU 5/9		56.87			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			900 5-036-545	MOTOR FUELS/LUBRICANTS	56.87
I-3254378		FUEL THRU 5/9		191.11			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			900 5-037-545	MOTOR FUELS/LUBRICANTS	191.11
I-3254379		FUEL THRU 5/9		115.12			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			010 5-017-545	MOTOR FUELS/LUBRICANTS	115.12
I-3254380		FUEL THRU 5/9		1,100.83			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			800 5-020-545	MOTOR FUELS/LUBRICANTS	1,100.83
I-3254381		FUEL THRU 5/9		184.82			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			800 5-030-545	MOTOR FUELS/LUBRICANTS	184.82
I-3254382		FUEL THRU 5/9		71.43			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			800 5-040-545	MOTOR FUELS/LUBRICANTS	71.43
I-3254383		FUEL THRU 5/9		123.19			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019			1099: N		
		FUEL THRU 5/9			760 5-000-545	MOTOR FUELS/LUBRICANTS	123.19
=== VENDOR TOTALS ===				6,769.33			

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=====							
01-00770	COFFEYVILLE	AREA CHAMBER OF CO					
I-408		ADVERTISING	25.00				
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019		1099: N			
		ADVERTISING		370 5-000-444	DUES/SUBSCRIPTION/PUBLIC	25.00	
=== VENDOR TOTALS ===			25.00				
=====							
01-00877	COFFEYVILLE	FRIENDS OF ANIMALS					
I-201905237336		6/19 SHELTER OPERATIONS	1,500.00				
5/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019		1099: N			
		6/19 SHELTER OPERATIONS		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00	
=== VENDOR TOTALS ===			1,500.00				
=====							
01-52222	CONRAD FIRE	EQUIPMENT, INC.					
I-534998		PUMP PANEL GUAGE,SLEDGE HAMME	704.47				
5/03/2019	AP	DUE: 6/02/2019 DISC: 6/02/2019		1099: N			
		PUMP PANEL GUAGE,SLEDGE HAMMER		010 5-041-680	VEHICLE-PARTS	704.47	
=== VENDOR TOTALS ===			704.47				
=====							
01-52224	CONSOLIDATED FLEET	SERVICES, I					
I-2019JM0053		SAFETY TEST 11 UNITS,193 TOOL	6,310.00				
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N			
		SAFETY TEST 11 UNITS,193 TOOLS		800 5-020-672	SAFETY EQUIP TESTING	6,310.00	
=== VENDOR TOTALS ===			6,310.00				
=====							
01-52347	CORE & MAIN	LP					
I-K428779		PIPE, FITTINGS, VALVES	8,800.60				
4/29/2019	AP	DUE: 4/29/2019 DISC: 4/29/2019		1099: N			
		PIPE, FITTINGS, VALVES		910 5-612-880	MAIN REPLACEMENTS	8,800.60	
I-K574916		REPAIR CLAMPS	219.60				
5/17/2019	AP	DUE: 5/17/2019 DISC: 5/17/2019		1099: N			
		REPAIR CLAMPS		900 5-026-555	PLUMBING SUPPLIES	219.60	
=== VENDOR TOTALS ===			9,020.20				

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=====						
01-01090	COUNTRY MART					
I-05/07/19		CONCESSION SUPPLIES	24.60			
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N		
		CONCESSION SUPPLIES		370 5-000-507	CONCESSIONS	24.60
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I-201905227334		UTILITIES THUR 4/24	15,326.69			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	1,427.19
		BASEMENT		800 5-030-494	UTILITIES	7,687.95
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	6,051.92
		=== VENDOR TOTALS ===	15,351.29			
=====						
01-57405	COX BUSINESS SERVICES					
I-201905227333		HGC TELEPHONE SERVICE	36.55			
5/12/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.55
=====						
I-201905247354		ELECTRIC DISTRIBUTION CABLE	17.88			
5/17/2019	AP	DUE: 6/16/2019 DISC: 6/16/2019		1099: N		
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	17.88
=====						
I-201905247357		CEMETERY TELEPHONE SERVICE	39.85			
5/12/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	39.85
		=== VENDOR TOTALS ===	94.28			
=====						
01-51732	CUMMINS CENTRAL POWER, LLC					
I-H7-11411		O-RING SEAL	19.64			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: Y		
		O-RING SEAL		760 5-000-620	EQUIPMENT MAINTENANCE	19.64
		=== VENDOR TOTALS ===	19.64			
=====						
01-01212	CUT IT OUT TREE TRIMMING & LAW					
I-073625		5/12 WEED LOT MOWING	224.00			
5/12/2019	AP	DUE: 5/12/2019 DISC: 5/12/2019		1099: Y		
		5/12 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
=====						
I-073626		5/7-5/12 WEED LOT MOWING	210.00			
5/12/2019	AP	DUE: 5/12/2019 DISC: 5/12/2019		1099: Y		
		5/7-5/12 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	210.00

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01-01212	CUT IT OUT TREE TRIMMING & LAW(** CONTINUED **)						
I-073627		5/15 WEED LOT MOWING		168.00			
5/20/2019	AP	DUE: 5/20/2019 DISC: 5/20/2019			1099: Y		
		5/15 WEED LOT MOWING			700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
I-073628		5/15 WEED LOT MOWING		268.00			
5/20/2019	AP	DUE: 5/20/2019 DISC: 5/20/2019			1099: Y		
		5/15 WEED LOT MOWING			700 5-000-424	CONTRACTUAL AGREEMENTS	268.00
I-073629		5/15 WEED LOT MOWING		50.00			
5/20/2019	AP	DUE: 5/20/2019 DISC: 5/20/2019			1099: Y		
		5/15 WEED LOT MOWING			700 5-000-424	CONTRACTUAL AGREEMENTS	50.00
I-073630		5/20 WEED LOT MOWING		70.00			
5/20/2019	AP	DUE: 5/20/2019 DISC: 5/20/2019			1099: Y		
		5/20 WEED LOT MOWING			700 5-000-424	CONTRACTUAL AGREEMENTS	70.00
		=== VENDOR TOTALS ===		990.00			
=====							
01-01650	DANNY GRIGG						
I-201905247346		EXTREME CLOSE QTRS CONCEPT		500.00			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019			1099: N		
		EXTREME CLOSE QTRS CONCEPT			010 5-023-428	CONFERENCES-SCHOOLS	500.00
		=== VENDOR TOTALS ===		500.00			
=====							
01-01175	DIGITAL CONNECTIONS, INC.						
I-47792		MAINT AGREEMENT LANIER RECORD		55.43			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019			1099: N		
		MAINT AGREEMENT LANIER RECORDS			010 5-023-448	EQUIPMENT-RENTAL/SERVICE	55.43
		=== VENDOR TOTALS ===		55.43			
=====							
01-52980	DIVERSIFIED ELECTRICAL SUPPLY						
I-447176		TOP TIES X 200		930.75			
5/08/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019			1099: N		
		TOP TIES X 200			800 5-020-520	DEPARTMENT SUPPLIES	930.75
		=== VENDOR TOTALS ===		930.75			

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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-01220	DOLLAR TIRE STORE						
I-50391		15" REPAIR		15.00			
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019			1099: N		
		15" REPAIR			010 5-017-575	TIRES & TUBES	15.00
I-50428		15" TIRE REPAIR		35.00			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019			1099: N		
		15" TIRE REPAIR			010 5-163-575	TIRES & TUBES	35.00
I-50436		16" TIRE REPAIR		15.00			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019			1099: N		
		16" TIRE REPAIR			010 5-163-575	TIRES & TUBES	15.00
I-50500		17" REPAIR		16.43			
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019			1099: N		
		17" REPAIR			800 5-020-575	TIRES & TUBES	16.43
I-50539		15" REPAIR X2- TRAILER		32.85			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019			1099: N		
		15" REPAIR X2- TRAILER			800 5-030-575	TIRES & TUBES	32.85
I-50608		17" REPAIR		16.43			
5/20/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019			1099: N		
		17" REPAIR			800 5-030-575	TIRES & TUBES	16.43
		=== VENDOR TOTALS ===		130.71			
=====							
01-53299	ENVIRONMENTAL & PROCESS SYSTEM						
I-IK1905-11		STARTERS, BREAKERS, PUMP CNTR		947.93			
5/17/2019	AP	DUE: 5/17/2019 DISC: 5/17/2019			1099: N		
		STARTERS, BREAKERS, PUMP CNTRL			900 5-027-620	EQUIPMENT MAINTENANCE	947.93
		=== VENDOR TOTALS ===		947.93			
=====							
01-53313	EPOCH EYEWEAR						
I-SO-112970		SUNGLASSES- RESALE		85.05			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019			1099: N		
		SUNGLASSES- RESALE			370 5-000-508	PRO SHOP SUPPLIES	85.05
		=== VENDOR TOTALS ===		85.05			

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-----ID-----				GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-53435	FASTENAL COMPANY						
I-KSCOF96982		6 DOWNTOWN TRASHCANS		1,616.40			
4/30/2019	AP	DUE: 5/30/2019 DISC: 5/30/2019			1099: N		
		6 DOWNTOWN TRASHCANS			180 5-210-850	OTHER EQUIPMENT	1,616.40
I-KSCOF97035		REPLACEMENT SHOVEL		14.86			
5/03/2019	AP	DUE: 6/02/2019 DISC: 6/02/2019			1099: N		
		REPLACEMENT SHOVEL			900 5-027-580	TOOLS	14.86
I-KSCOF97044		HEX WASHERS		19.35			
5/06/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019			1099: N		
		HEX WASHERS			900 5-026-680	VEHICLE-PARTS	19.35
I-KSCOF97067		ZINC GREASE FITTING		7.39			
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019			1099: N		
		ZINC GREASE FITTING			010 5-163-620	EQUIPMENT MAINTENANCE	7.39
I-KSCOF97071		GLOVES, ZINC GREAS FITTING		33.28			
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019			1099: N		
		ZINC GREAS FITTING			010 5-163-620	EQUIPMENT MAINTENANCE	2.63
		GLOVES			010 5-163-520	DEPARTMENT SUPPLIES	30.65
I-KSCOF97077		FLAT WASHERS,HEX CAP SCREWS		3.31			
5/08/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019			1099: N		
		FLAT WASHERS,HEX CAP SCREWS			800 5-020-520	DEPARTMENT SUPPLIES	3.31
I-KSCOF97126		CONTECTORS, MARKERS		23.12			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019			1099: N		
		CONTECTORS, MARKERS			900 5-026-840	METERS/INSTR/TRANFRMRS	23.12
I-KSCOF97128		COTTER PIN,WIRE SNAP,LANYARD		6.70			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019			1099: N		
		COTTER PIN,WIRE SNAP,LANYARD			800 5-030-520	DEPARTMENT SUPPLIES	6.70
I-KSCOF97151		BATTERIES		9.12			
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019			1099: N		
		BATTERIES			010 5-163-505	BATTERIES-NON VEHICLES	9.12
I-KSCOF97166		CONCRETE ANCHORS, DRILL BIT		29.88			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019			1099: N		
		CONCRETE ANCHORS, DRILL BIT			800 5-020-520	DEPARTMENT SUPPLIES	29.88
I-KSCOF97174		SCREWS, NUTS, WASHERS		38.36			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019			1099: N		
		SCREWS, NUTS, WASHERS			800 5-020-520	DEPARTMENT SUPPLIES	38.36
I-KSCOF97186		REPLACEMENT IMPACT SOCKET		92.00			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019			1099: N		
		REPLACEMENT IMPACT SOCKET			010 5-163-580	TOOLS	92.00

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=====							
01-53435	FASTENAL COMPANY	(** CONTINUED **)					
I-KSCOF97187		DRILL BIT, CAP SCREWS		5.63			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019			1099: N		
		DRILL BIT			010 5-163-580	TOOLS	4.12
		CAP SCREWS			010 5-163-620	EQUIPMENT MAINTENANCE	1.51
I-KSCOF97205		SAW BLADES X 15		93.35			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019			1099: N		
		SAW BLADES X 15			800 5-020-520	DEPARTMENT SUPPLIES	93.35
I-KSCOF97206		RATCHET DRIVER		26.99			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019			1099: N		
		RATCHET DRIVER			010 5-163-580	TOOLS	26.99
I-KSCOF97211		PIPE CUTTER,SAW BLADES, PAINT		47.82			
5/17/2019	AP	DUE: 6/16/2019 DISC: 6/16/2019			1099: N		
		PIPE CUTTER,SAW BLADES, PAINT			800 5-020-520	DEPARTMENT SUPPLIES	47.82
I-KSCOF97214		2 DOWNTOWN TRASHCANS		538.80			
5/17/2019	AP	DUE: 6/16/2019 DISC: 6/16/2019			1099: N		
		2 DOWNTOWN TRASHCANS			180 5-210-850	OTHER EQUIPMENT	538.80
I-KSCOF97279		D BATTERY FOR SAFETY LIGHTS		42.76			
5/22/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019			1099: N		
		D BATTERY FOR SAFETY LIGHTS			760 5-000-575	TIRES & TUBES	42.76
=== VENDOR TOTALS ===				2,649.12			
=====							
01-53587	FOLEY EQUIPMENT COMPANY						
I-PS210058505		REPLACEMENT LEVER		27.26			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019			1099: N		
		REPLACEMENT LEVER			010 5-163-620	EQUIPMENT MAINTENANCE	27.26
=== VENDOR TOTALS ===				27.26			
=====							
01-01410	FOUR STATE MAINTENANCE SUPPLY,						
I-585798		POP UP TOWELS		35.61			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019			1099: N		
		POP UP TOWELS			010 5-163-520	DEPARTMENT SUPPLIES	35.61
I-585974		JANITORIAL SUPPLIES		253.82			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019			1099: N		
		JANITORIAL SUPPLIES			010 5-023-520	DEPARTMENT SUPPLIES	253.82
=== VENDOR TOTALS ===				289.43			

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=====						
01-53712 FREEDOM RUBBER, LLC						
I-7582		PLUG GASKETS X 3-BOILER #4	344.51			
5/08/2019	AP	DUE: 5/08/2019 DISC: 5/08/2019		1099: N		
		PLUG GASKETS X 3-BOILER #4		800 5-030-620	EQUIPMENT MAINTENANCE	344.51
=== VENDOR TOTALS ===			344.51			
=====						
01-53743 G & G DOZER LLC						
I-11348		30 YRD ROLLOFF- 506 N. OHIO	375.00			
5/03/2019	AP	DUE: 6/02/2019 DISC: 6/02/2019		1099: Y		
		30 YRD ROLLOFF- 506 N. OHIO		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
=== VENDOR TOTALS ===			375.00			
=====						
01-54011 GRAINGER						
I-1350706505		CARTRIDGE ASSEMBLY	124.66			
5/06/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N		
		CARTRIDGE ASSEMBLY		450 5-000-850	OTHER EQUIPMENT	124.66
=== VENDOR TOTALS ===			124.66			
=====						
01-54017 GRAND RIVER DAM AUTHORITY						
I-50,454		4/19 POWER PURCHASE	2,636,322.04			
5/10/2019	AP	DRAFT 5/23/2019		1099: N		
		4/19 POWER PURCHASE- LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,252,541.19
		4/19 POWER PURCHASE- CITY		800 5-030-538	ENERGY-PURCHASE FIRM	383,765.85
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
=== VENDOR TOTALS ===			2,636,322.04			
=====						
01-54129 GT DISTRIBUTORS, INC.						
I-INV0709970		9 MM AMMO	765.34			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		9 MM AMMO		010 5-023-583	OTHER EQUIPMENT	765.34
=== VENDOR TOTALS ===			765.34			
=====						
01-54160 HACH COMPANY						
I-11457248		PH BUFFER,ELECTROLYTE SOLUTNS	144.79			
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N		
		PH BUFFER,ELECTROLYTE SOLUTNS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	144.79
=== VENDOR TOTALS ===			144.79			

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=====							
01-54251	HARMON PROPERTIES, LLC						
I-2019		ECONOMIC DEVELOPMENT INCENTIV	7,500.00				
5/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019		1099: N			
		ECONOMIC DEVELOPMENT INCENTIVE		130 5-000-412	BUDGETED PAYMENTS	7,500.00	
=== VENDOR TOTALS ===			7,500.00				
=====							
01-01710	HARTLEY SHEET METAL COMPANY, I						
I-26705		CITY HALL A/C REPAIR	390.00				
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N			
		CITY HALL A/C REPAIR		010 5-091-610	BUILDING MAINTENANCE	390.00	
=== VENDOR TOTALS ===			390.00				
=====							
01-54323	HAWKINS, INC.						
I-4452360		COAGULANT	698.54				
2/26/2019	AP	DUE: 2/26/2019 DISC: 2/26/2019		1099: N			
		COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	698.54	
I-4490181		COAGULANT	698.54				
4/30/2019	AP	DUE: 4/30/2019 DISC: 4/30/2019		1099: N			
		COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	698.54	
I-4498669		COAGULANT	1,047.82				
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019		1099: N			
		COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,047.82	
=== VENDOR TOTALS ===			2,444.90				
=====							
01-01750	HEYMANN IRON & METAL						
I-0016229		IRON,SCRAP,STEEL PLATES X 2	376.68				
5/08/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: Y			
		IRON,SCRAP,STEEL PLATES X 2		800 5-030-520	DEPARTMENT SUPPLIES	376.68	
=== VENDOR TOTALS ===			376.68				
=====							
01-52015	HI-POTENTIAL POWER SERVICES LL						
I-198		PREVENTIVE MAINT THRU 5/9/19	1,150.00				
5/19/2019	AP	DUE: 5/19/2019 DISC: 5/19/2019		1099: Y			
		PREVENTIVE MAINT THRU 5/9/19		800 5-020-424	CONTRACTUAL AGREEMENTS	1,150.00	
I-199		PREVENTIVE MAINT THRU 5/15/19	5,581.43				
5/19/2019	AP	DUE: 5/19/2019 DISC: 5/19/2019		1099: Y			
		PREVENTIVE MAINT THRU 5/15/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,581.43	

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=====						
01-52015	HI-POTENTIAL	POWER SERVICES LL(** CONTINUED **)				
I-200		FUSE COORDINATION	251.85			
5/19/2019	AP	DUE: 5/19/2019 DISC: 5/19/2019 FUSE COORDINATION		1099: Y 800 5-020-424	CONTRACTUAL AGREEMENTS	251.85
I-201		SPUR WHEEL RPLCD-138KV BREAKE	291.27			
5/19/2019	AP	DUE: 5/19/2019 DISC: 5/19/2019 SPUR WHEEL RPLCD-138KV BREAKER		1099: Y 800 5-022-424	CONTRACTUAL AGREEMENTS	291.27
I-202		SPUR WHEEL,MOTOR-138KV BREAKE	1,472.50			
5/19/2019	AP	DUE: 5/19/2019 DISC: 5/19/2019 SPUR WHEEL,MOTOR-138KV BREAKER		1099: Y 800 5-022-424	CONTRACTUAL AGREEMENTS	1,472.50
=== VENDOR TOTALS ===			8,747.05			
=====						
01-01769	HILLCREST GOLF COURSE	PETTY CA				
I-201905237337		ZIPLOCK BAGS, HOOKS	2.19			
5/11/2019	AP	DUE: 5/11/2019 DISC: 5/11/2019 ZIPLOCK BAGS, HOOKS		1099: N 370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	2.19
=== VENDOR TOTALS ===			2.19			
=====						
01-01770	HILLCREST GOLF COURSE	PETTY CA				
I-1418		10 CASES OF BEER FROM BEST BV	225.20			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019 10 CASES OF BEER FROM BEST BVG		1099: N 370 5-000-506	BEER-GOLF COURSE	225.20
I-1419		5 CASES OF BEER FROM LDF SALE	109.75			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019 5 CASES OF BEER FROM LDF SALES		1099: N 370 5-000-506	BEER-GOLF COURSE	109.75
I-1420		19 CASES OF BEER	450.70			
5/21/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019 19 CASES OF BEER		1099: N 370 5-000-506	BEER-GOLF COURSE	450.70
=== VENDOR TOTALS ===			785.65			
=====						
01-54630	HUGO'S INDUSTRIAL SUPPLY, INC.					
I-216003		PACKING TAPE, PAPER CLIPS	24.49			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019 PACKING TAPE, PAPER CLIPS		1099: N 010 5-131-550	OFFICE SUPPLIES	24.49
I-216443		COPY PAPER- 10 CASES	446.60			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019 COPY PAPER- 10 CASES		1099: N 010 5-131-550	OFFICE SUPPLIES	446.60
=== VENDOR TOTALS ===			471.09			

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=====						
01-54685 IBT, INC.						
I-56-89745/00		BEARING, SEALS	171.68			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		BEARING, SEALS		010 5-163-620	EQUIPMENT MAINTENANCE	171.68
I-7456089		RETURN LINE FILTER	94.48			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		RETURN LINE FILTER		800 5-020-680	VEHICLE-PARTS	94.48
=== VENDOR TOTALS ===			266.16			
=====						
01-54948 INTERNATIONAL ACADEMY OF EMERG						
I-SIN225578		CHAD SOLES- RECERT EMD, EFD	85.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CHAD SOLES- RECERT EMD, EFD		010 5-023-428	CONFERENCES-SCHOOLS	85.00
=== VENDOR TOTALS ===			85.00			
=====						
01-55155 J & K UPHOLSTERY						
I-1687		SEAT REPAIR	80.00			
5/06/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: Y		
		SEAT REPAIR		900 5-026-680	VEHICLE-PARTS	80.00
=== VENDOR TOTALS ===			80.00			
=====						
01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-201905247347		PAY #4- 10TH/BUCK/GILLAM CNST	37,262.53			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019		1099: N		
		PAY #4- 10TH/BUCK/GILLAM CNST		520 5-220-868	STREET IMPROVEMENTS	37,262.53
=== VENDOR TOTALS ===			37,262.53			
=====						
01-01590 JOHN GRAY						
I-05/10/19		MEAL REIMBURSEMENT	10.00			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019		1099: N		
		MEAL REIMBURSEMENT		900 5-037-490	TRAVEL EXPENSE REIMBURSE	10.00
=== VENDOR TOTALS ===			10.00			

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=====							
01-01642	JON'S TIRE & WHEEL LLC						
I-3659		TIRE REPAIR	12.00				
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019		1099: Y			
		TIRE REPAIR		010 5-163-575	TIRES & TUBES	12.00	
=== VENDOR TOTALS ===			12.00				
=====							
01-05264	JUSTIN BALLEW						
I-05/10/19		C.D.L. PERMIT	13.00				
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019		1099: N			
		C.D.L. PERMIT		900 5-037-486	TAXES, LICENSES, PERMITS	13.00	
=== VENDOR TOTALS ===			13.00				
=====							
01-55607	KANSAS DEPARTMENT OF HEALTH AN						
I-201905237338		COFFEYVILLE RAILS TO TRAILS	345.43				
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019		1099: N			
		COFFEYVILLE RAILS TO TRAILS		420 5-010-478	PROFESSIONAL SERVICES	345.43	
=== VENDOR TOTALS ===			345.43				
=====							
01-55702	KANSAS HIGHWAY PATROL TROOP F						
I-201905237339		300 VIN INSPECTION FORMS	600.00				
5/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019		1099: N			
		300 VIN INSPECTION FORMS		250 5-000-424	CONTRACTUAL AGREEMENTS	600.00	
=== VENDOR TOTALS ===			600.00				
=====							
01-55720	KANSAS JUDICIAL COUNCIL						
I-39668		CRIMINAL 4TH 2018 SUPPLEMENT	95.00				
5/17/2019	AP	DUE: 6/16/2019 DISC: 6/16/2019		1099: N			
		CRIMINAL 4TH 2018 SUPPLEMENT		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	95.00	
=== VENDOR TOTALS ===			95.00				
=====							
01-02070	KANSAS LUMBER COMPANY						
I-331048		DOOR PUSH BAR	70.10				
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N			
		DOOR PUSH BAR		010 5-135-610	BUILDING MAINTENANCE	70.10	
I-331425		CONCRETE BLOCKS	9.95				
4/04/2019	AP	DUE: 5/04/2019 DISC: 5/04/2019		1099: N			
		CONCRETE BLOCKS		900 5-027-520	DEPARTMENT SUPPLIES	9.95	

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)				
I-331589		LUMBER	13.89			
4/09/2019	AP	DUE: 5/09/2019 DISC: 5/09/2019 LUMBER		1099: N 010 5-163-520	DEPARTMENT SUPPLIES	13.89
I-331817		80 LBS OF CONCRETE MIX	17.90			
4/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019 80 LBS OF CONCRETE MIX		1099: N 800 5-020-510	CEMENT & ASPHALT	17.90
I-332554		80 LBS CONCRETE MIX x5	29.84			
5/06/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019 80 LBS CONCRETE MIX x5		1099: N 800 5-020-510	CEMENT & ASPHALT	29.84
I-332563		80 LBS CONCRETE MIX x5	29.84			
5/06/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019 80 LBS CONCRETE MIX x5		1099: N 800 5-020-510	CEMENT & ASPHALT	29.84
=== VENDOR TOTALS ===			171.52			
=====						
01-59252	KANSAS SECURED TITLE, INC.					
I-68227833		405 E 8TH TITLE SEARCH	75.00			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019 405 E 8TH TITLE SEARCH		1099: N 700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
=== VENDOR TOTALS ===			75.00			
=====						
01-56100	KRIZ-DAVIS COMPANY					
I-917623653		POLES X 15-DOWNTOWN LIGHTS	26,664.00			
5/01/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019 POLES X 15-DOWNTOWN LIGHTS		1099: N 810 5-020-830	LAMPS/STREET LIGHTING	26,664.00
I-917697128		FUSE LINKS X 100	434.71			
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019 FUSE LINKS X 100		1099: N 800 5-020-520	DEPARTMENT SUPPLIES	434.71
=== VENDOR TOTALS ===			27,098.71			
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-37112535-00		REPLACEMENT URINAL	99.36			
5/06/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019 REPLACEMENT URINAL		1099: N 900 5-026-572	SUPPLIES-OTHER	99.36
=== VENDOR TOTALS ===			99.36			

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POST DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-02220	LOGAN & COMPANY, INC.						
I-2019145		REPAIRED TUBE LEAK-BOILER #4		1,020.00			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019			1099: N		
		REPAIRED TUBE LEAK-BOILER #4			800 5-030-620	EQUIPMENT MAINTENANCE	1,020.00
=== VENDOR TOTALS ===				1,020.00			
=====							
01-54382	MARTHA HERRERA						
I-806558		04/22/19 COURT TRANSLATOR		50.00			
4/22/2019	AP	DUE: 5/22/2019 DISC: 5/22/2019			1099: Y		
		04/22/19 COURT TRANSLATOR			010 5-013-478	PROFESSIONAL SERVICES	50.00
=== VENDOR TOTALS ===				50.00			
=====							
01-56558	MCCARTY'S OFFICE MACHINES, INC						
I-V60702-00		PENS X 12		25.56			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019			1099: N		
		PENS X 12			800 5-030-550	OFFICE SUPPLIES	25.56
=== VENDOR TOTALS ===				25.56			
=====							
01-56890	MERLE KELLY FORD, INC.						
I-39134		TESTED,REPAIRD CIRCUIT WIRING		298.92			
5/10/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019			1099: N		
		TESTED,REPAIRD CIRCUIT WIRING			800 5-040-690	VEHICLE-LABOR	298.92
=== VENDOR TOTALS ===				298.92			
=====							
01-56909	METRO COURIER, INC.						
I-0122215-IN		LAB TEST TO KDHE		29.78			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019			1099: N		
		LAB TEST TO KDHE			900 5-036-550	OFFICE SUPPLIES	29.78
I-0122554-IN		LAB TESTS TO KDHE		45.06			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019			1099: N		
		LAB TESTS TO KDHE			900 5-036-550	OFFICE SUPPLIES	45.06
=== VENDOR TOTALS ===				74.84			

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01-05266	MICHAEL PARRISH					
I-201905247350		RESTITUTION CASE NO. 19-1686	45.00			
5/21/2019	AP	DUE: 5/21/2019 DISC: 5/21/2019		1099: N		
		RESTITUTION CASE NO. 19-1686		010 5-013-432	DEPT REIMBURSEMENT	45.00
=== VENDOR TOTALS ===			45.00			
=====						
01-03480	MIKE SHOOK					
I-05/13/19		FUEL REIMBURSEMENT	56.61			
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N		
		FUEL REIMBURSEMENT		800 5-040-490	TRAVEL EXPENSE REIMBURSE	56.61
=== VENDOR TOTALS ===			56.61			
=====						
01-63854	MILES HARMON					
I-201905247351		PASSHOLDER/CART SHED REFUND	554.17			
5/24/2019	AP	DUE: 5/24/2019 DISC: 5/24/2019		1099: N		
		REFUND GOLF CONTRACT		370 5-000-484	REIMBURSEMENTS	408.33
		REFUND CART SHED		370 5-000-484	REIMBURSEMENTS	145.84
=== VENDOR TOTALS ===			554.17			
=====						
01-05263	MJD PRODUCTS INC.					
I-201905247348		TAX REFUNDS- ACCT 45-7475-04	5,738.10			
5/24/2019	AP	DUE: 5/24/2019 DISC: 5/24/2019		1099: N		
		CITY TAX REFUNDS- 45-7475-04		210 5-000-485	REFUNDS	821.87
		STATE TAX REFUNDS- 45-7475-04		210 5-000-485	REFUNDS	4,916.23
=== VENDOR TOTALS ===			5,738.10			
=====						
01-57317	MOHAWK MATERIALS COMPANY, INC.					
I-64333		HOSE,NOZZLE,FITTING-SANDBLSTE	215.62			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		HOSE,NOZZLE,FITTING-SANDBLSTER		800 5-030-620	EQUIPMENT MAINTENANCE	215.62
=== VENDOR TOTALS ===			215.62			
=====						
01-02550	MONTGOMERY COUNTY ACTION COUNC					
I-1023		2019 1ST QTR BOARD MTG MEAL	75.00			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		JIM TAYLOR, JR MEAL		010 5-011-490	TRAVEL EXPENSE REIMBURSE	25.00
		MARK HALL AND SPOUSE		010 5-012-490	TRAVEL EXPENSE REIMBURSE	50.00
=== VENDOR TOTALS ===			75.00			

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01-57280 MONTGOMERY COUNTY DEPARTMENT O						
I-APRIL 2019		APRIL 2019 PRISONER BOARDING	1,085.00			
5/01/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N		
		APRIL 2019 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	1,085.00
=== VENDOR TOTALS ===			1,085.00			
=====						
01-57362 MPGS (MAJOR POWER GENERATION S						
I-GEN REPAIR193		GENERATOR SERVICE REPAIR	511.00			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019		1099: Y		
		GENERATOR SERVICE REPAIR		900 5-027-620	EQUIPMENT MAINTENANCE	511.00
=== VENDOR TOTALS ===			511.00			
=====						
01-02606 MTB LAWN & GARDEN SERVICE						
I-MAY MOWING		5/19 AIRPORT MOWING	990.00			
5/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019		1099: Y		
		5/19 AIRPORT MOWING		360 5-000-478	PROFESSIONAL SERVICES	990.00
=== VENDOR TOTALS ===			990.00			
=====						
01-57489 NALCO COMPANY						
I-67991601		CONQUOR, TRI-ACT DRUMS-PP LA	2,133.03			
5/13/2019	AP	DUE: 5/13/2019 DISC: 5/13/2019		1099: N		
		CONQUOR, TRI-ACT DRUMS-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	2,133.03
I-67995799		NALCO 750 X 472 LBS-PP LAB	1,595.36			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019		1099: N		
		NALCO 750 X 472 LBS-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	1,595.36
I-68000016		NALSPERSE X 450 LB-PP LAB	1,242.00			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		NALSPERSE X 450 LB-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	1,242.00
=== VENDOR TOTALS ===			4,970.39			
=====						
01-57680 NATIONAL SIGN COMPANY, INC.						
I-IN-189934		STOP SIGNS, LETTERS, BRACKETS	6,851.00			
5/17/2019	AP	DUE: 6/16/2019 DISC: 6/16/2019		1099: N		
		STOP SIGNS, LETTERS, BRACKETS		010 5-163-585	TRAFFIC SIGN MATERIAL	6,851.00
=== VENDOR TOTALS ===			6,851.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
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01-57783 NEWMAN SIGNS, INC.						
I-TRFINV011543		SIGN TRACKING STICKERS	271.23			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: N		
		SIGN TRACKING STICKERS		010 5-163-585	TRAFFIC SIGN MATERIAL	271.23
=== VENDOR TOTALS ===			271.23			
=====						
01-02689 NO LIMIT POWERSPORTS - JON'S						
I-1739		BLADES , FILTERS	173.75			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: N		
		TRANSMISSION FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	34.55
		MOWER BLADES		010 5-163-620	EQUIPMENT MAINTENANCE	44.10
		MOWER BLADES		010 5-163-620	EQUIPMENT MAINTENANCE	95.10
=== VENDOR TOTALS ===			173.75			
=====						
01-57837 NUESYNERGY, INC.						
I-N24772		CAFETERIA ADMIN FEE-APRIL 201	85.00			
5/07/2019	AP	DUE: 5/07/2019 DISC: 5/07/2019		1099: N		
		4/19 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	2.36
		4/19 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	7.08
		4/19 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	14.18
		4/19 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	4.72
		4/19 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	4.72
		4/19 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.36
		4/19 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.36
		4/19 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.36
		4/19 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	11.80
		4/19 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	11.80
		4/19 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	2.36
		4/19 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	2.36
		4/19 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMENTS	2.36
		4/19 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	9.46
		4/19 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	2.36
		4/19 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.36
=== VENDOR TOTALS ===			85.00			
=====						
01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-294863		CORE CREDIT	800.00CR			
5/09/2019	AP	DUE: 5/09/2019 DISC: 5/09/2019		1099: N		
		CORE CREDIT		010 5-163-620	EQUIPMENT MAINTENANCE	800.00CR
=====						
I-00144-293308		REPLACEMENT TRANSMISSION	2,651.00			
4/29/2019	AP	DUE: 5/29/2019 DISC: 5/29/2019		1099: N		
		REPLACEMENT TRANSMISSION		010 5-163-620	EQUIPMENT MAINTENANCE	2,651.00

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01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)					
I-0144-294877		BULBS		5.44			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019			1099: N		
		BULBS			010 5-163-620	EQUIPMENT MAINTENANCE	5.44
I-0144-294921		WHEEL SEAL		44.88			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019			1099: N		
		WHEEL SEAL			010 5-163-620	EQUIPMENT MAINTENANCE	44.88
I-0144-295082		BEARINGS		30.98			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019			1099: N		
		BEARINGS			010 5-163-620	EQUIPMENT MAINTENANCE	30.98
I-0144-295614		AIR FILTER		65.06			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019			1099: N		
		AIR FILTER			010 5-163-620	EQUIPMENT MAINTENANCE	65.06
I-0144-296347		BATTERY, CORE CHARGE/CREDIT		168.84			
5/18/2019	AP	DUE: 6/17/2019 DISC: 6/17/2019			1099: N		
		BATTERY, CORE CHARGE			010 5-023-590	VEHICLE-EQUIP SUPPLIES	186.84
		CORE EXCHANGE CREDIT			010 5-023-590	VEHICLE-EQUIP SUPPLIES	18.00CR
		=== VENDOR TOTALS ===		2,166.20			
=====							
01-02727	ORSCHLH COFFEYVILLE 36						
I-013223		HANDGUN TIP		4.99			
4/15/2019	AP	DUE: 4/15/2019 DISC: 4/15/2019			1099: N		
		HANDGUN TIP			760 5-000-520	DEPARTMENT SUPPLIES	4.99
I-013452		8' SPRAY BAR REPLACEMENT		179.99			
4/16/2019	AP	DUE: 4/16/2019 DISC: 4/16/2019			1099: N		
		8' SPRAY BAR REPLACEMENT			760 5-000-850	OTHER EQUIPMENT	179.99
I-014688		REPLACEMENT BATTERY		39.99			
4/22/2019	AP	DUE: 4/22/2019 DISC: 4/22/2019			1099: N		
		REPLACEMENT BATTERY			900 5-027-590	VEHICLE-EQUIP SUPPLIES	39.99
I-014817		T.POST FOR DEMO LOTS		9.87			
4/23/2019	AP	DUE: 4/23/2019 DISC: 4/23/2019			1099: N		
		T.POST FOR DEMO LOTS			010 5-163-570	SAFETY EQUIPMENT	9.87
I-014819		T.POST FOR DEMO LOTS		39.48			
4/23/2019	AP	DUE: 4/23/2019 DISC: 4/23/2019			1099: N		
		T.POST FOR DEMO LOTS			010 5-163-520	DEPARTMENT SUPPLIES	39.48
I-015073		COUPLING, GLUE		11.71			
4/24/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019			1099: N		
		COUPLING, GLUE			900 5-036-555	PLUMBING SUPPLIES	11.71

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01-02727	ORSCHELN	COFFEYVILLE 36	(** CONTINUED **)				
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I-015613		K9 FOOD FOR ROMMEL, HARLEY		99.98			
4/26/2019	AP	DUE: 4/26/2019 DISC: 4/26/2019			1099: N		
		K9 FOOD FOR ROMMEL, HARLEY			010 5-023-520	DEPARTMENT SUPPLIES	99.98
=====							
I-016999		REPLACEMENT RAIN GEAR		16.99			
5/03/2019	AP	DUE: 5/03/2019 DISC: 5/03/2019			1099: N		
		REPLACEMENT RAIN GEAR			010 5-163-515	CLOTHING	16.99
=====							
I-017869		STUMP KILLER		15.99			
5/07/2019	AP	DUE: 5/07/2019 DISC: 5/07/2019			1099: N		
		STUMP KILLER			010 5-163-525	CHEMICALS/FERTILIZERS/SE	15.99
=== VENDOR TOTALS ===				418.99			
=====							
01-58000	OZARKS	COCA-COLA/DR. PEPPER BO					
=====							
I-26337964		CONCESSION PRODUCTS		358.56			
5/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019			1099: N		
		CONCESSION PRODUCTS			370 5-000-507	CONCESSIONS	358.56
=====							
I-26338015		CONCESSION SUPPLIES		0.08			
5/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019			1099: N		
		CONCESSION SUPPLIES			370 5-000-507	CONCESSIONS	0.08
=== VENDOR TOTALS ===				358.64			
=====							
01-58037	PACE	ANALYTICAL SERVICES, INC.					
=====							
I-196006873		LAB TESTS FOR WWTP		155.00			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019			1099: N		
		LAB TESTS FOR WWTP			900 5-037-478	PROFESSIONAL SERVICES	155.00
=====							
I-1960075619		LAB TEST FOR STORMWATER		492.00			
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019			1099: N		
		LAB TEST FOR STORMWATER			760 5-000-478	PROFESSIONAL SERVICES	492.00
=====							
I-1960076238		LAB TEST FOR WWTP		185.00			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019			1099: N		
		LAB TEST FOR WWTP			900 5-037-478	PROFESSIONAL SERVICES	185.00
=====							
I-1960076342		LAB TEST FOR WWTP		243.00			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019			1099: N		
		LAB TEST FOR WWTP			900 5-037-478	PROFESSIONAL SERVICES	243.00
=====							
I-1960076699		LAB TESTS FOR WWTP		155.00			
5/21/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019			1099: N		
		LAB TESTS FOR WWTP			900 5-037-478	PROFESSIONAL SERVICES	155.00
=== VENDOR TOTALS ===				1,230.00			

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01-58180	PEREGRINE CORPORATION					
I-354000		4/30/19 LATE NOTICES	262.19			
5/03/2019	AP	DUE: 5/03/2019 DISC: 5/03/2019 4/30/19 LATE NOTICES		1099: N 010 5-017-478	PROFESSIONAL SERVICES	262.19
I-354585		4/29/19 UTILITY BILL PRINTING	643.47			
5/08/2019	AP	DUE: 5/08/2019 DISC: 5/08/2019 4/29/19 UTILITY BILL PRINTING		1099: N 010 5-017-478	PROFESSIONAL SERVICES	643.47
I-354953		5/8/19 LATE NOTICES	281.37			
5/10/2019	AP	DUE: 5/10/2019 DISC: 5/10/2019 5/8/19 LATE NOTICES		1099: N 010 5-017-478	PROFESSIONAL SERVICES	281.37
I-355220		05/09/19 UTILITY BILL PRINTIN	1,231.86			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019 05/09/19 UTILITY BILL PRINTING		1099: N 010 5-017-478	PROFESSIONAL SERVICES	1,231.86
=== VENDOR TOTALS ===			2,418.89			
=====						
01-58469	PRESTO-X					
I-2931837		PEST CONTROL- POOL	36.00			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019 PEST CONTROL- POOL		1099: N 450 5-000-424	CONTRACTUAL AGREEMENTS	36.00
I-2931838		PEST CONTROL- HGC	26.00			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019 PEST CONTROL- HGC		1099: N 370 5-000-424	CONTRACTUAL AGREEMENTS	26.00
I-2931839		PEST CONTROL- LIBRARY	31.00			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019 PEST CONTROL- LIBRARY		1099: N 020 5-140-424	CONTRACTUAL AGREEMENTS	31.00
I-2931840		PEST CONTROL- CITY HALL	75.00			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019 PEST CONTROL- CITY HALL		1099: N 010 5-091-424	CONTRACTUAL AGREEMENTS	75.00
I-2931841		PEST CONTROL- EMERGENCY SVCS	75.00			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019 PEST CONTROL- EMERGENCY SVCS PEST CONTROL- EMERGENCY SVCS		1099: N 010 5-023-424 010 5-041-424	CONTRACTUAL AGREEMENTS CONTRACTUAL AGREEMENTS	37.50 37.50
=== VENDOR TOTALS ===			243.00			

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POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58219		PROFESSIONAL TURF PRODUCTS, LP				
I-1452921-00		IRRIGATION DRIVE	302.76			
5/09/2019	AP	DUE: 5/09/2019 DISC: 5/09/2019		1099: Y		
		IRRIGATION DRIVE		370 5-000-850	OTHER EQUIPMENT	302.76
=== VENDOR TOTALS ===			302.76			
=====						
01-03227		R & R LAWN CARE LLC				
I-147648		5/11 WEED LOT MOWING	280.00			
5/11/2019	AP	DUE: 5/11/2019 DISC: 5/11/2019		1099: Y		
		5/11 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
I-147649		5/11 WEED LOT MOWING	224.00			
5/11/2019	AP	DUE: 5/11/2019 DISC: 5/11/2019		1099: Y		
		5/11 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-147650		5/11 WEED LOT MOWING	182.00			
5/11/2019	AP	DUE: 5/11/2019 DISC: 5/11/2019		1099: Y		
		5/11 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	182.00
I-966553		5/15 WEED LOT MOWING	224.00			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: Y		
		5/15 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-966554		5/15 WEED LOT MOWING	280.00			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: Y		
		5/15 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	280.00
I-966555		5/15 WEED LOT MOWING	42.00			
5/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: Y		
		5/15 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	42.00
=== VENDOR TOTALS ===			1,232.00			
=====						
01-58850		REPUBLIC SERVICES #376				
I-0376-000401578		4/19 RESIDENTIAL SERVICE	32,448.19			
4/30/2019	AP	DUE: 4/30/2019 DISC: 4/30/2019		1099: N		
		4/19 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	32,448.19
I-0376-000401774		4/19 CITY CONTRACT	1,731.54			
4/30/2019	AP	DUE: 4/30/2019 DISC: 4/30/2019		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTUAL AGREEMENTS	163.96CR
		ELECTRIC PLANT		800 5-030-424	CONTRACTUAL AGREEMENTS	140.73
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	93.60CR
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	105.55
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	23.22CR
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	70.36
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	11.94
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	52.78

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01-58850	REPUBLIC SERVICES #376	(** CONTINUED **)					
		LIBRARY		020	5-140-424	CONTRACTUAL AGREEMENTS	9.88
		LIBRARY		020	5-140-424	CONTRACTUAL AGREEMENTS	70.36
		WASTEWATER TREATMENT PLANT		900	5-047-424	CONTRACTUAL AGREEMENTS	11.94
		WASTEWATER TREATMENT PLANT		900	5-047-424	CONTRACTUAL AGREEMENTS	52.78
		AQUATIC CENTER		450	5-000-424	CONTRACTUAL AGREEMENTS	105.56CR
		AQUATIC CENTER		450	5-000-424	CONTRACTUAL AGREEMENTS	263.90CR
		AQUATIC CENTER		450	5-000-424	CONTRACTUAL AGREEMENTS	52.78
		AQUATIC CENTER		450	5-000-424	CONTRACTUAL AGREEMENTS	32.84
		HILLCREST GOLF COURSE		370	5-000-424	CONTRACTUAL AGREEMENTS	5.86
		HILLCREST GOLF COURSE		370	5-000-424	CONTRACTUAL AGREEMENTS	42.19
		HILLCREST GOLF COURSE		370	5-000-424	CONTRACTUAL AGREEMENTS	11.94
		HILLCREST GOLF COURSE		370	5-000-424	CONTRACTUAL AGREEMENTS	52.78
		FAIRVIEW CEMETERY		010	5-163-424	CONTRACTUAL AGREEMENTS	1.96
		FAIRVIEW CEMETERY		010	5-163-424	CONTRACTUAL AGREEMENTS	14.06
		CITY HALL		010	5-091-424	CONTRACTUAL AGREEMENTS	75.30
		YOUTH ACTIVITY CENTER		140	5-134-424	CONTRACTUAL AGREEMENTS	137.94
		YOUTH ACTIVITY CENTER		140	5-134-424	CONTRACTUAL AGREEMENTS	73.60CR
		YOUTH ACTIVITY CENTER		140	5-134-424	CONTRACTUAL AGREEMENTS	52.78
		FIRE DEPARTMENT		010	5-041-424	CONTRACTUAL AGREEMENTS	1.96
		FIRE DEPARTMENT		010	5-041-424	CONTRACTUAL AGREEMENTS	14.06
		WOODS RV PARK		010	5-163-424	CONTRACTUAL AGREEMENTS	23.46
		WOODS RV PARK		010	5-163-424	CONTRACTUAL AGREEMENTS	168.75
		RIVERSIDE RV PARK		010	5-163-424	CONTRACTUAL AGREEMENTS	182.81
		WALTER JOHNSON PARK PLAYGROUND		010	5-163-424	CONTRACTUAL AGREEMENTS	42.78
		WALTER JOHNSON PARK PLAYGROUND		010	5-163-424	CONTRACTUAL AGREEMENTS	42.19
		RON STEVENSON BUILDING		010	5-163-424	CONTRACTUAL AGREEMENTS	1.96
		RON STEVENSON BUILDING		010	5-163-424	CONTRACTUAL AGREEMENTS	14.06
		LECLERE PARK		010	5-163-424	CONTRACTUAL AGREEMENTS	9.78
		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	5.86
		HARMON PARK		010	5-163-424	CONTRACTUAL AGREEMENTS	42.19
		AIRPORT		360	5-000-424	CONTRACTUAL AGREEMENTS	75.30
		BROWN MANSION		010	5-163-424	CONTRACTUAL AGREEMENTS	4.92
		BROWN MANSION		010	5-163-424	CONTRACTUAL AGREEMENTS	35.19
		ANIMAL SHELTER		010	5-025-424	CONTRACTUAL AGREEMENTS	117.50
		SHOOTING RANGE		010	5-023-424	CONTRACTUAL AGREEMENTS	1.96
		SHOOTING RANGE		010	5-023-424	CONTRACTUAL AGREEMENTS	14.06
		SYCAMORE PARK		010	5-163-424	CONTRACTUAL AGREEMENTS	1.96
		SYCAMORE PARK		010	5-163-424	CONTRACTUAL AGREEMENTS	14.06
		ROOSEVELT DRIVE		010	5-163-424	CONTRACTUAL AGREEMENTS	1.96
		ROOSEVELT DRIVE		010	5-163-424	CONTRACTUAL AGREEMENTS	14.06
		NEW GENERATION		800	5-030-424	CONTRACTUAL AGREEMENTS	4.92
		NEW GENERATION		800	5-030-424	CONTRACTUAL AGREEMENTS	35.19
		EMERGENCY SERVICES 1/2		010	5-023-424	CONTRACTUAL AGREEMENTS	11.61CR
		EMERGENCY SERVICES 1/2		010	5-041-424	CONTRACTUAL AGREEMENTS	11.61CR
		EMERGENCY SERVICES 1/2		010	5-023-424	CONTRACTUAL AGREEMENTS	35.18
		EMERGENCY SERVICES 1/2		010	5-041-424	CONTRACTUAL AGREEMENTS	35.18
		FIRE DEPARTMENT		010	5-041-424	CONTRACTUAL AGREEMENTS	136.69
		FIRE DEPARTMENT		010	5-041-424	CONTRACTUAL AGREEMENTS	31.69CR
		FIRE DEPARTMENT		010	5-041-424	CONTRACTUAL AGREEMENTS	221.27

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01-58850	REPUBLIC SERVICES #376	(** CONTINUED **)					
		OAKCREST LODGE			010 5-163-424	CONTRACTUAL AGREEMENTS	21.47
		=== VENDOR TOTALS ===		34,179.73			
01-58955	ROCKY MOUNTAIN DISTRIBUTORS, I						
I-2801		MULCH FOR PLAYGROUND		6,347.82			
5/17/2019	AP	DUE: 5/17/2019 DISC: 5/17/2019			1099: N		
		MULCH FOR PLAYGROUND			010 5-163-520	DEPARTMENT SUPPLIES	6,347.82
		=== VENDOR TOTALS ===		6,347.82			
01-03217	ROGER L. GOSSARD						
I-201905237340		5/19 INDIGENT DEFENDER		800.00			
5/28/2019	AP	DUE: 5/28/2019 DISC: 5/28/2019			1099: Y		
		5/19 INDIGENT DEFENDER			010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===		800.00			
01-58965	ROLLING PRAIRIE						
I-57870		FILTERS		82.28			
5/07/2019	AP	DUE: 5/07/2019 DISC: 5/07/2019			1099: N		
		FILTERS			010 5-163-520	DEPARTMENT SUPPLIES	49.73
		FILTERS			010 5-163-620	EQUIPMENT MAINTENANCE	32.55
		=== VENDOR TOTALS ===		82.28			
01-58971	ROMANS OUTDOOR POWER, INC.						
I-IC114130		A.C. SWITCH, PRESSURE SWITCH		324.88			
5/14/2019	AP	DUE: 5/14/2019 DISC: 5/14/2019			1099: N		
		A.C. SWITCH, PRESSURE SWITCH			010 5-163-620	EQUIPMENT MAINTENANCE	324.88
		=== VENDOR TOTALS ===		324.88			
01-03385	SEK READY MIX, INC.						
I-2705		4.25 YARDS OF CONCRETE		437.75			
5/17/2019	AP	DUE: 5/17/2019 DISC: 5/17/2019			1099: N		
		4.25 YARDS OF CONCRETE			010 5-163-510	CEMENT & ASPHALT	437.75
I-2706		4.75 YARDS OF CONCRETE		489.25			
5/17/2019	AP	DUE: 5/17/2019 DISC: 5/17/2019			1099: N		
		4.75 YARDS OF CONCRETE			900 5-026-510	CEMENT & ASPHALT	489.25
		=== VENDOR TOTALS ===		927.00			

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=====						
01-59035	SMC ELECTRIC	SUPPLY				
I-51067462-00		600V BREAKER REPLACED-WWTP	700.00			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		600V BREAKER REPLACED-WWTP		800 5-020-572	SUPPLIES-OTHER	700.00
=== VENDOR TOTALS ===			700.00			
=====						
01-59722	SOUTHWEST POWER POOL, INC.					
I-TRN0419CMLP		4/19 TRANSMISSION SERVICE	597,241.06			
5/10/2019	AP	DRAFT 5/08/2019		1099: N		
		4/19 TRANSMISSION SVC- LINDE		800 5-070-426	NETWORK TRANSMISSION SER	416,634.04
		4/19 TRANSMISSION SVC- CITY		800 5-022-426	NETWORK TRANSMISSION SER	180,592.02
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
=== VENDOR TOTALS ===			597,241.06			
=====						
01-59800	SOUTHWESTERN POWER ADMINISTRAT					
I-19-559		4/19 ENERGY PURCHASE	14,441.28			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		4/19 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	14,441.28
=== VENDOR TOTALS ===			14,441.28			
=====						
01-60006	STREAKWAVE WIRELESS, INC.					
I-795356		REPLACEMENT CAMERA CONTROLLER	193.90			
5/02/2019	AP	DUE: 5/02/2019 DISC: 5/02/2019		1099: N		
		REPLACEMENT CAMERA CONTROLLER		450 5-000-850	OTHER EQUIPMENT	193.90
=== VENDOR TOTALS ===			193.90			
=====						
01-60021	SUEZ TREATMENT SOLUTIONS, INC.					
I-900101820		UV MONITOR ASSY, POWER SUPPLY	2,538.92			
5/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		UV MONITOR ASSY, POWER SUPPLY		900 5-037-620	EQUIPMENT MAINTENANCE	2,538.92
=== VENDOR TOTALS ===			2,538.92			
=====						
01-51200	SUEZ WTS USA, INC.					
I-99805313		AMINO ACID,MOLYBDATE REAGENT	203.66			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		AMINO ACID,MOLYBDATE REAGENT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	203.66

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=====						
01-51200	SUEZ WTS USA, INC.	(** CONTINUED **)				
I-99810638		CITRIC,AMINO,OXYGEN,MOLYBDATE	640.80			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		CITRIC,AMINO,OXYGEN,MOLYBDATE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	640.80
		=== VENDOR TOTALS ===	844.46			
=====						
01-60070	SUPERIOR SIGNALS, INC.					
I-14673993		FLASHERS, CONTROLLERS	307.00			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019		1099: N		
		FLASHERS, CONTROLLERS		010 5-163-620	EQUIPMENT MAINTENANCE	307.00
		=== VENDOR TOTALS ===	307.00			
=====						
01-60168	SYSCO OF KANSAS CITY, INC.					
I-257732173		CHIPS	89.75			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019		1099: N		
		CHIPS		450 5-000-507	CONCESSIONS	89.75
		=== VENDOR TOTALS ===	89.75			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-750718		OXYGEN,ACETYLENE,NOS CYLINDER	170.16			
5/06/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N		
		OXYGEN,ACETYLENE,NOS CYLINDERS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	153.79
		CUTTING WHEELS X 7		800 5-030-520	DEPARTMENT SUPPLIES	16.37
I-751293		SANDING DISCS, CUTTING WHEELS	88.08			
5/14/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		SANDING DISCS, CUTTING WHEELS		800 5-030-520	DEPARTMENT SUPPLIES	88.08
		=== VENDOR TOTALS ===	258.24			
=====						
01-03810	TOOL SUPPLY, INC.					
I-0095241-00		BOLT EXTRACTOR SET	121.55			
5/06/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N		
		BOLT EXTRACTOR SET		010 5-163-580	TOOLS	121.55
I-0095272-00		PIPE THREAD SEALANT	13.72			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N		
		PIPE THREAD SEALANT		800 5-030-520	DEPARTMENT SUPPLIES	13.72
I-0095283-00		SCREW CAP	12.24			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019		1099: N		
		SCREW CAP		010 5-163-620	EQUIPMENT MAINTENANCE	12.24

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=====							
01-03810	TOOL SUPPLY, INC.	(** CONTINUED **)					
I-0095285-00		BUSHINGS X 2		15.00			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019			1099: N		
		BUSHINGS X 2			800 5-030-520	DEPARTMENT SUPPLIES	15.00
I-0095312-00		PLUG		9.51			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019			1099: N		
		PLUG			010 5-163-620	EQUIPMENT MAINTENANCE	9.51
I-0095381-00		HOSE CLAMP		16.80			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019			1099: N		
		HOSE CLAMP			450 5-000-620	EQUIPMENT MAINTENANCE	16.80
=== VENDOR TOTALS ===				188.82			
=====							
01-60404	TOPPER MANUFACTURING						
I-24273		GUTTER BROOMS		609.53			
4/04/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019			1099: N		
		GUTTER BROOMS			760 5-000-620	EQUIPMENT MAINTENANCE	609.53
=== VENDOR TOTALS ===				609.53			
=====							
01-03840	TRI-STATE ELECTRIC SUPPLY COMP						
I-1013553-00		TOGGLE SWITCH		9.40			
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019			1099: N		
		TOGGLE SWITCH			010 5-163-620	EQUIPMENT MAINTENANCE	9.40
=== VENDOR TOTALS ===				9.40			
=====							
01-51530	UNIVERSITY ENTERPRISES						
I-201905237341		CORRESPONDANCE COURSE- BABB		109.00			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019			1099: N		
		CORRESPONDANCE COURSE- BABB			900 5-027-428	CONFERENCES-SCHOOLS	109.00
I-201905237342		CORRESPONDANCE COURSE- PAYDEN		150.00			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019			1099: N		
		CORRESPONDANCE COURSE- PAYDEN			900 5-026-428	CONFERENCES-SCHOOLS	150.00
I-201905247355		CORRESPONDANCE COURSE		116.00			
5/15/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019			1099: N		
		CORRESPONDANCE COURSE			900 5-037-444	DUES/SUBSCRIPTION/PUBLIC	116.00
=== VENDOR TOTALS ===				375.00			

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=====							
01-60850	USA BLUEBOOK						
I-890699		MEMBRANE KIT		80.38			
5/08/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019			1099: N		
		MEMBRANE KIT			900 5-037-620	EQUIPMENT MAINTENANCE	80.38
=== VENDOR TOTALS ===				80.38			
=====							
01-03885	USD 445						
I-2019-2		2Q19 YAC CUSTODIAL AGREEMENT		4,375.00			
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019			1099: N		
		2Q19 YAC CUSTODIAL AGREEMENT			140 5-134-424	CONTRACTUAL AGREEMENTS	4,375.00
=== VENDOR TOTALS ===				4,375.00			
=====							
01-61472	VERIZON BUSINESS						
I-8669998		5/19 B-SUB DEDICATED LINE		2,368.17			
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019			1099: N		
		5/19 B-SUB DEDICATED LINE			800 5-070-416	COMMUNICATIONS	2,368.17
=== VENDOR TOTALS ===				2,368.17			
=====							
01-03926	VIRGIL PECK						
I-201905237343		WEED LOT REFUND- 416 E 10TH		190.26			
5/22/2019	AP	DUE: 5/22/2019 DISC: 5/22/2019			1099: N		
		WEED LOT REFUND- 416 E 10TH			700 5-000-484	REIMBURSEMENTS	190.26
=== VENDOR TOTALS ===				190.26			
=====							
01-04010	WALMART COMMUNITY BRC						
C-08456		RETURNED BUBBLE WRAP, TAPE		59.80CR			
5/09/2019	AP	DUE: 5/09/2019 DISC: 5/09/2019			1099: N		
		RETURNED BUBBLE WRAP, TAPE			800 5-020-520	DEPARTMENT SUPPLIES	59.80CR
I-02416		BATTERIES, SUPER GLUE, MEALS		94.72			
4/25/2019	AP	DUE: 5/25/2019 DISC: 5/25/2019			1099: N		
		AA BATTERIES			010 5-023-505	BATTERIES-NON VEHICLES	11.78
		SUPER GLUE			010 5-023-520	DEPARTMENT SUPPLIES	4.94
		PRISONER MEALS			010 5-023-562	JAIL EXPENSE	78.00
I-02564-1		PAISLS, TROWELS, GLOVES		15.83			
4/26/2019	AP	DUE: 5/26/2019 DISC: 5/26/2019			1099: N		
		PAISLS, TROWELS, GLOVES			180 5-205-520	DEPARTMENT SUPPLIES	15.83

PACKET: 03665 REGULAR PAYABLES
 VENDOR SET: 01 CITY OF COFFEYVILLE
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)					
I-03279-1		WATER FOR EMPLOYEE BREAKFAST	31.84				
4/24/2019	AP	DUE: 5/24/2019 DISC: 5/24/2019		1099: N			
		WATER FOR EMPLOYEE BREAKFAST		010 5-131-521	SPECIAL EVENTS	31.84	
I-03508		CLEANING SUPPLIES	11.47				
5/06/2019	AP	DUE: 6/05/2019 DISC: 6/05/2019		1099: N			
		CLEANING SUPPLIES		010 5-091-520	DEPARTMENT SUPPLIES	11.47	
I-04626-1		GLUCOSE MONITOR, STRIPS	66.52				
5/07/2019	AP	DUE: 6/06/2019 DISC: 6/06/2019		1099: N			
		GLUCOSE MONITOR, STRIPS		010 5-041-580	TOOLS	66.52	
I-04853		BUBBLE WRAP, TAPE	78.28				
5/08/2019	AP	DUE: 6/07/2019 DISC: 6/07/2019		1099: N			
		BUBBLE WRAP, TAPE		800 5-020-520	DEPARTMENT SUPPLIES	78.28	
I-05165		CONCESSION SUPPLIES	146.23				
4/24/2019	AP	DUE: 5/24/2019 DISC: 5/24/2019		1099: N			
		CONCESSION SUPPLIES		370 5-000-507	CONCESSIONS	146.23	
I-06725		BRASSO, OIL, DISINFECTANT WIP	54.57				
4/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		BRASSO, OIL, DISINFECTANT WIPE		010 5-041-520	DEPARTMENT SUPPLIES	54.57	
I-09605		FIRST AID, BATTERIES, WATER	56.58				
4/23/2019	AP	DUE: 5/23/2019 DISC: 5/23/2019		1099: N			
		FIRST AID, BATTERIES, WATER		900 5-037-520	DEPARTMENT SUPPLIES	56.58	
I-201905247353		LATE FEE	7.35				
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		LATE FEE		010 5-131-520	DEPARTMENT SUPPLIES	7.35	
		=== VENDOR TOTALS ===	503.59				
=====							
01-61042	WARTSILA NORTH AMERICA, INC.						
I-102189515		CAPS, FILTER ELEMENTS-GEN #2	2,229.28				
5/07/2019	AP	DUE: 5/07/2019 DISC: 5/07/2019		1099: N			
		CAPS, FILTER ELEMENTS-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	2,229.28	
		=== VENDOR TOTALS ===	2,229.28				
		=== PACKET TOTALS ===	3,520,759.07				

** T O T A L S **

INVOICE TOTALS 3,521,630.19
DEBIT MEMO TOTALS 0.00
CREDIT MEMO TOTALS 871.12CR

BATCH TOTALS 3,520,759.07

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019		010-1-115	ACCOUNTS PAYABLE POOLED	36,659.99-*						
		010-5-011-490	TRAVEL EXPENSE REIMBURSE	25.00	300	275.00		750	725.00	
		010-5-012-490	TRAVEL EXPENSE REIMBURSE	50.00	4,500	4,450.00		10,000	9,428.00	
		010-5-013-432	DEPT REIMBURSEMENT	48.00	3,000	1,758.14		113,750	79,984.20	
		010-5-013-478	PROFESSIONAL SERVICES	850.00	86,400	61,809.32		113,750	79,182.20	
		010-5-014-424	CONTRACTUAL AGREEMENTS	2.36	30	20.14		13,288	11,377.63	
		010-5-017-478	PROFESSIONAL SERVICES	2,418.89	59,467	42,114.63		177,704	110,226.48	
		010-5-017-545	MOTOR FUELS/LUBRICANTS	115.12	3,500	2,857.61		7,840	6,179.19	
		010-5-017-575	TIRES & TUBES	15.00	500	485.00		7,840	6,279.31	
		010-5-018-424	CONTRACTUAL AGREEMENTS	4.72	18,000	4,687.98		20,033	6,123.22	
		010-5-019-424	CONTRACTUAL AGREEMENTS	2.36	30	20.14		1,280	823.14	
		010-5-023-424	CONTRACTUAL AGREEMENTS	91.27	19,000	12,328.77		76,340	38,113.63	
		010-5-023-428	CONFERENCES-SCHOOLS	585.00	6,000	2,560.00		76,340	37,619.90	
		010-5-023-444	DUES/SUBSCRIPTION/PUBLIC	95.00	1,000	660.00		76,340	38,109.90	
		010-5-023-448	EQUIPMENT-RENTAL/SERVICE	55.43	8,500	4,058.12- Y		76,340	38,149.47	
		010-5-023-478	PROFESSIONAL SERVICES	1,085.00	20,500	9,097.48		76,340	37,119.90	
		010-5-023-505	BATTERIES-NON VEHICLES	11.78	300	213.46		95,580	66,281.04	
		010-5-023-520	DEPARTMENT SUPPLIES	501.86	5,500	3,300.98		95,580	65,790.96	
		010-5-023-545	MOTOR FUELS/LUBRICANTS	1,690.15	40,000	26,282.30		95,580	64,602.67	
		010-5-023-562	JAIL EXPENSE	78.00	2,500	1,679.56		95,580	66,214.82	
		010-5-023-583	OTHER EQUIPMENT	765.34	12,200	2,011.80		95,580	65,527.48	
		010-5-023-590	VEHICLE-EQUIP SUPPLIES	168.84	12,000	11,711.76		95,580	66,123.98	
		010-5-025-424	CONTRACTUAL AGREEMENTS	1,617.50	18,924	11,306.50		21,611	13,739.19	
		010-5-025-545	MOTOR FUELS/LUBRICANTS	138.27	4,000	3,121.58		4,840	3,380.52	
		010-5-041-424	CONTRACTUAL AGREEMENTS	410.44	4,500	2,975.10		41,900	21,162.07	
		010-5-041-520	DEPARTMENT SUPPLIES	167.21	8,000	6,860.15		44,650	30,649.62	
		010-5-041-545	MOTOR FUELS/LUBRICANTS	385.68	11,000	6,632.07		44,650	30,431.15	
		010-5-041-570	SAFETY EQUIPMENT	296.00	6,500	4,769.35		44,650	30,520.83	
		010-5-041-580	TOOLS	69.49	500	343.19		44,650	30,747.34	
		010-5-041-680	VEHICLE-PARTS	704.47	15,000	12,382.75		25,500	16,754.99	
		010-5-045-424	CONTRACTUAL AGREEMENTS	2.36	3,500	1,790.14		6,671	4,446.05	

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		010-5-045-545	MOTOR FUELS/LUBRICANTS	44.73	900	713.63	3,880	2,438.97
		010-5-071-424	CONTRACTUAL AGREEMENTS	4.72	2,500	1,205.28	9,107	6,646.53
		010-5-071-545	MOTOR FUELS/LUBRICANTS	94.80	2,500	1,499.40	8,450	6,451.55
		010-5-091-424	CONTRACTUAL AGREEMENTS	150.30	3,500	3,049.70	11,500	11,049.70
		010-5-091-520	DEPARTMENT SUPPLIES	11.47	2,600	1,756.38	3,400	2,175.28
		010-5-091-610	BUILDING MAINTENANCE	390.00	5,000	3,328.11	5,200	3,374.80
		010-5-131-424	CONTRACTUAL AGREEMENTS	1,625.00	14,000	12,295.00	134,826	60,767.06
		010-5-131-520	DEPARTMENT SUPPLIES	7.35	1,500	1,513.17	14,050	7,632.23
		010-5-131-521	SPECIAL EVENTS	31.84	4,500	358.16- Y	14,050	7,607.74
		010-5-131-550	OFFICE SUPPLIES	471.09	5,000	4,424.29	14,050	7,168.49
		010-5-135-610	BUILDING MAINTENANCE	70.10	2,500	2,378.23	2,500	2,378.23
		010-5-163-416	COMMUNICATIONS	39.85	700	493.13	60,850	43,745.05
		010-5-163-424	CONTRACTUAL AGREEMENTS	893.37	30,000	23,422.29	60,850	42,891.53
		010-5-163-505	BATTERIES-NON VEHICLES	9.12	200	177.20	195,600	146,017.54
		010-5-163-510	CEMENT & ASPHALT	437.75	35,000	22,880.10	195,600	145,588.91
		010-5-163-515	CLOTHING	16.99	1,500	940.33	195,600	146,009.67
		010-5-163-520	DEPARTMENT SUPPLIES	6,517.18	35,000	23,129.87	195,600	139,509.48
		010-5-163-525	CHEMICALS/FERTILIZERS/SE	15.99	10,000	4,773.53	195,600	146,010.67
		010-5-163-545	MOTOR FUELS/LUBRICANTS	2,156.91	49,000	33,308.71	195,600	143,869.75
		010-5-163-570	SAFETY EQUIPMENT	9.87	1,100	315.83	195,600	146,016.79
		010-5-163-575	TIRES & TUBES	62.00	11,000	8,185.23	195,600	145,964.66
		010-5-163-580	TOOLS	269.83	3,200	1,700.70	195,600	145,756.83
		010-5-163-585	TRAFFIC SIGN MATERIAL	7,122.23	20,000	8,010.68	195,600	138,904.43
		010-5-163-620	EQUIPMENT MAINTENANCE	3,756.96	40,000	28,769.05	56,000	36,590.92
		020-1-115	ACCOUNTS PAYABLE POOLED	111.24-*				
		020-5-140-424	CONTRACTUAL AGREEMENTS	111.24	720	158.32	6,722	1,677.08
		130-1-115	ACCOUNTS PAYABLE POOLED	7,500.00-*				
		130-5-000-412	BUDGETED PAYMENTS	7,500.00	15,000	0.00	30,025	15,000.00
		140-1-115	ACCOUNTS PAYABLE POOLED	4,492.12-*				
		140-5-134-424	CONTRACTUAL AGREEMENTS	4,492.12	18,510	9,431.76	27,745	13,842.59
		180-1-115	ACCOUNTS PAYABLE POOLED	2,171.03-*				
		180-5-205-520	DEPARTMENT SUPPLIES	15.83	2,000	13.89- Y	6,500	13.89- Y
		180-5-210-850	OTHER EQUIPMENT	2,155.20	0	2,155.20- Y	0	2,155.20- Y
		210-1-115	ACCOUNTS PAYABLE POOLED	5,738.10-*				
		210-5-000-485	REFUNDS	5,738.10	0	5,738.10- Y	0	225,078.73- Y
		250-1-115	ACCOUNTS PAYABLE POOLED	600.00-*				
		250-5-000-424	CONTRACTUAL AGREEMENTS	600.00	2,000	800.00	2,025	800.00
		360-1-115	ACCOUNTS PAYABLE POOLED	1,065.30-*				
		360-5-000-424	CONTRACTUAL AGREEMENTS	75.30	1,500	1,199.70	20,430	15,925.33
		360-5-000-478	PROFESSIONAL SERVICES	990.00	14,500	12,420.00	20,430	15,010.63
		370-1-115	ACCOUNTS PAYABLE POOLED	3,216.50-*				
		370-5-000-416	COMMUNICATIONS	36.55	720	441.11	27,448	18,906.92
		370-5-000-424	CONTRACTUAL AGREEMENTS	138.77	2,668	1,896.39	27,448	18,804.70
		370-5-000-444	DUES/SUBSCRIPTION/PUBLIC	25.00	600	550.00	27,448	18,918.47
		370-5-000-484	REIMBURSEMENTS	554.17	0	554.17- Y	27,448	18,389.30

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		370-5-000-506	BEER-GOLF COURSE	785.65	10,500	7,452.12	78,650	58,041.08
		370-5-000-507	CONCESSIONS	529.47	11,500	9,549.04	78,650	58,297.26
		370-5-000-508	PRO SHOP SUPPLIES	745.05	7,500	5,789.86	78,650	58,081.68
		370-5-000-520.01	DEPARTMENT SUPPLIES-PRO	2.19	900	851.43	78,650	58,824.54
		370-5-000-620	EQUIPMENT MAINTENANCE	96.89	16,500	11,486.18	17,000	11,950.20
		370-5-000-850	OTHER EQUIPMENT	302.76	5,000	3,593.36	46,759	45,352.65
		420-1-115	ACCOUNTS PAYABLE POOLED	345.43-*				
		420-5-010-478	PROFESSIONAL SERVICES	345.43	0	345.43- Y	0	345.43- Y
		450-1-115	ACCOUNTS PAYABLE POOLED	7,293.93-*				
		450-5-000-424	CONTRACTUAL AGREEMENTS	247.84-	773	774.08	11,980	10,028.17
		450-5-000-507	CONCESSIONS	89.75	18,000	17,910.25	34,575	33,337.51
		450-5-000-520	DEPARTMENT SUPPLIES	20.93	3,550	2,414.81	34,575	33,406.33
		450-5-000-525	CHEMICALS/FERTILIZERS/SE	7,081.37	11,000	3,885.15	34,575	26,345.89
		450-5-000-620	EQUIPMENT MAINTENANCE	31.16	1,000	968.84	1,500	1,468.84
		450-5-000-850	OTHER EQUIPMENT	318.56	20,000	19,681.44	28,085	27,766.69
		510-1-115	ACCOUNTS PAYABLE POOLED	826.13-*				
		510-5-000-416	COMMUNICATIONS	826.13	16,000	10,480.21	41,500	30,606.29
		520-1-115	ACCOUNTS PAYABLE POOLED	37,262.53-*				
		520-5-220-868	STREET IMPROVEMENTS	37,262.53	0	134,744.45	0	134,744.45
		700-1-115	ACCOUNTS PAYABLE POOLED	35,828.45-*				
		700-5-000-424	CONTRACTUAL AGREEMENTS	3,190.00	200,000	259,408.00	601,287	559,430.02
		700-5-000-478	PROFESSIONAL SERVICES	32,448.19	401,137	270,544.13	601,287	530,171.83
		700-5-000-484	REIMBURSEMENTS	190.26	0	3,310.56- Y	601,287	562,429.76
		760-1-115	ACCOUNTS PAYABLE POOLED	1,506.54-*				
		760-5-000-478	PROFESSIONAL SERVICES	492.00	5,670	3,258.04	9,484	6,026.53
		760-5-000-520	DEPARTMENT SUPPLIES	4.99	1,600	881.90	24,450	11,466.53
		760-5-000-545	MOTOR FUELS/LUBRICANTS	123.19	6,000	3,656.41	24,450	11,348.33
		760-5-000-575	TIRES & TUBES	42.76	2,000	1,546.84	24,450	11,428.76
		760-5-000-580	TOOLS	20.47	225	196.54	24,450	11,451.05
		760-5-000-620	EQUIPMENT MAINTENANCE	643.14	2,050	2,113.63- Y	3,150	1,984.77- Y
		760-5-000-850	OTHER EQUIPMENT	179.99	5,000	4,434.59	11,000	9,821.19
		800-1-115	ACCOUNTS PAYABLE POOLED	3313,002.73-*				
		800-5-020-424	CONTRACTUAL AGREEMENTS	17,578.13	354,200	221,202.77	442,275	293,285.25
		800-5-020-430	DEARING FRANCHISE PAYMEN	145.53	1,665	1,164.36	442,275	310,717.85
		800-5-020-448	EQUIPMENT-RENTAL/SERVICE	17.88	1,040	780.91	442,275	310,845.50
		800-5-020-510	CEMENT & ASPHALT	77.58	520	442.42	158,530	107,160.27
		800-5-020-520	DEPARTMENT SUPPLIES	1,619.81	60,000	43,588.11	158,530	105,618.04
		800-5-020-545	MOTOR FUELS/LUBRICANTS	1,158.27	30,000	20,536.25	158,530	106,079.58
		800-5-020-572	SUPPLIES-OTHER	700.00	7,500	5,141.00	158,530	106,537.85
		800-5-020-575	TIRES & TUBES	16.43	3,500	2,327.34	158,530	107,221.42
		800-5-020-590	VEHICLE-EQUIP SUPPLIES	250.10	1,560	8.26- Y	158,530	106,987.75
		800-5-020-672	SAFETY EQUIP TESTING	6,310.00	10,000	3,349.00	54,200	32,733.42
		800-5-020-680	VEHICLE-PARTS	94.48	10,000	3,204.30	54,200	38,948.94
		800-5-022-424	CONTRACTUAL AGREEMENTS	1,766.13	42,400	39,935.97	2,052,750	1,579,484.84
		800-5-022-426	NETWORK TRANSMISSION SER	180,592.02	2,000,000	1354,606.85	2,052,750	1,400,658.95

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		800-5-030-416	COMMUNICATIONS	175.56	1,350	197.50	349,690	277,643.74
		800-5-030-424	CONTRACTUAL AGREEMENTS	28.68	93,200	91,835.14	349,690	277,790.62
		800-5-030-478	PROFESSIONAL SERVICES	30.00	110,000	78,652.88	349,690	277,789.30
		800-5-030-494	UTILITIES	15,326.69	104,040	57,309.01	349,690	262,492.61
		800-5-030-515	CLOTHING	65.65	1,000	912.47	11,040,045	8,022,830.48
		800-5-030-520	DEPARTMENT SUPPLIES	605.22	26,010	21,602.74	11,040,045	8,022,290.91
		800-5-030-525	CHEMICALS/FERTILIZERS/SE	6,113.43	98,000	67,837.75	11,040,045	8,016,782.70
		800-5-030-538	ENERGY-PURCHASE FIRM	398,207.13	8,240,000	5664,882.22	11,040,045	7,624,689.00
		800-5-030-545	MOTOR FUELS/LUBRICANTS	1,242.31	56,500	7,458.04	11,040,045	8,021,653.82
		800-5-030-550	OFFICE SUPPLIES	25.56	2,600	2,090.94	11,040,045	8,022,870.57
		800-5-030-575	TIRES & TUBES	49.28	300	250.72	11,040,045	8,022,846.85
		800-5-030-620	EQUIPMENT MAINTENANCE	4,769.43	190,000	144,421.24	202,740	154,782.55
		800-5-030-655	INSTRUMENTS	2,397.00	7,800	3,805.00	202,740	157,154.98
		800-5-040-424	CONTRACTUAL AGREEMENTS	1,627.36	3,000	1,365.14	694,830	397,502.64
		800-5-040-490	TRAVEL EXPENSE REIMBURSE	56.61	3,000	2,891.89	694,830	399,073.39
		800-5-040-545	MOTOR FUELS/LUBRICANTS	114.14	2,500	1,456.67	6,440	4,889.01
		800-5-040-690	VEHICLE-LABOR	298.92	500	201.08	1,500	1,201.08
		800-5-070-416	COMMUNICATIONS	2,368.17	27,600	15,464.21	4,271,525	3,296,315.42
		800-5-070-426	NETWORK TRANSMISSION SER	416,634.04	4,200,000	2820,292.17	4,271,525	2,882,049.55
		800-5-070-538	ENERGY-PURCHASE FIRM	2252,541.19	26,286,523	16813,068.85	26,286,523	16,813,068.85
		810-1-115	ACCOUNTS PAYABLE POOLED	26,664.00-*				
		810-5-020-830	LAMPS/STREET LIGHTING	26,664.00	0	28,560.52- Y	800,000	721,533.65
		900-1-115	ACCOUNTS PAYABLE POOLED	27,674.45-*				
		900-5-026-424	CONTRACTUAL AGREEMENTS	2.36	700	690.14	17,667	10,306.98
		900-5-026-428	CONFERENCES-SCHOOLS	150.00	1,000	665.00	17,667	10,159.34
		900-5-026-510	CEMENT & ASPHALT	489.25	9,000	8,510.75	118,665	91,031.19
		900-5-026-520	DEPARTMENT SUPPLIES	3.18	4,500	3,859.25	118,665	91,517.26
		900-5-026-545	MOTOR FUELS/LUBRICANTS	563.21	16,500	11,425.40	118,665	90,957.23
		900-5-026-555	PLUMBING SUPPLIES	219.60	62,000	47,436.21	118,665	91,300.84
		900-5-026-572	SUPPLIES-OTHER	217.47	2,100	834.60	118,665	91,302.97
		900-5-026-580	TOOLS	22.98	1,100	832.63	118,665	91,497.46
		900-5-026-620	EQUIPMENT MAINTENANCE	69.50	8,000	16,170.58- Y	14,400	12,040.13- Y
		900-5-026-680	VEHICLE-PARTS	112.81	5,500	3,227.98	14,400	12,083.44- Y
		900-5-026-840	METERS/INSTR/TRANFRMRS	23.12	20,000	11,760.32	47,700	33,706.93
		900-5-027-424	CONTRACTUAL AGREEMENTS	2.36	800	790.14	12,347	6,013.26
		900-5-027-428	CONFERENCES-SCHOOLS	109.00	600	491.00	12,347	5,906.62
		900-5-027-520	DEPARTMENT SUPPLIES	20.93	1,650	1,307.07	30,395	25,864.96
		900-5-027-545	MOTOR FUELS/LUBRICANTS	382.21	7,500	4,926.26	30,395	25,503.68
		900-5-027-580	TOOLS	14.86	500	314.09	30,395	25,871.03
		900-5-027-590	VEHICLE-EQUIP SUPPLIES	39.99	125	13.84- Y	30,395	25,845.90
		900-5-027-620	EQUIPMENT MAINTENANCE	1,458.93	14,000	12,187.53	17,100	14,673.49
		900-5-036-424	CONTRACTUAL AGREEMENTS	49.50	894	548.06	258,834	169,624.24
		900-5-036-525	CHEMICALS/FERTILIZERS/SE	15,547.28	285,000	152,665.96	292,265	158,296.53
		900-5-036-545	MOTOR FUELS/LUBRICANTS	56.87	875	457.40	292,265	173,786.94
		900-5-036-550	OFFICE SUPPLIES	74.84	1,000	731.70	292,265	173,768.97

PACKET: 03665 REGULAR PAYABLES
 VENDOR SET: 01 CITY OF COFFEYVILLE
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		900-5-036-555	PLUMBING SUPPLIES	11.71	600	186.73	292,265	173,832.10
		900-5-036-680	VEHICLE-PARTS	26.23	100	73.77	13,100	8,527.18
		900-5-037-424	CONTRACTUAL AGREEMENTS	9.46	310	271.04	39,189	25,521.82
		900-5-037-444	DUES/SUBSCRIPTION/PUBLIC	116.00	200	84.00	39,189	25,415.28
		900-5-037-478	PROFESSIONAL SERVICES	738.00	25,000	17,422.00	39,189	24,793.28
		900-5-037-486	TAXES, LICENSES, PERMITS	13.00	1,000	167.00	39,189	25,518.28
		900-5-037-490	TRAVEL EXPENSE REIMBURSE	20.00	500	247.66	39,189	25,511.28
		900-5-037-520	DEPARTMENT SUPPLIES	56.58	1,550	771.74	25,430	22,739.26
		900-5-037-545	MOTOR FUELS/LUBRICANTS	863.22	6,100	4,606.10	25,430	21,932.62
		900-5-037-580	TOOLS	14.99	250	143.27	25,430	22,780.85
		900-5-037-620	EQUIPMENT MAINTENANCE	2,658.05	18,000	13,392.15	20,700	15,921.28
		900-5-037-680	VEHICLE-PARTS	4.24	600	508.17	20,700	18,575.09
		900-5-046-424	CONTRACTUAL AGREEMENTS	1,625.00	0	1,625.00- Y	152,666	89,329.28
		900-5-046-444	DUES/SUBSCRIPTION/PUBLIC	198.00	1,100	18.00- Y	152,666	90,756.28
		900-5-047-424	CONTRACTUAL AGREEMENTS	1,689.72	800	1,100.84- Y	72,817	33,062.98
		910-1-115	ACCOUNTS PAYABLE POOLED	8,800.60-*				
		910-5-612-880	MAIN REPLACEMENTS	8,800.60	757,000	701,619.40	757,000	701,619.40
		999-0-999	DUE FROM OTHER FUNDS	3520,759.07 *				
			** 2019 YEAR TOTALS	3520,759.07				

PACKET: 03665 REGULAR PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
010	3/2019	70.10
010	4/2019	4,676.36
010	5/2019	31,913.53
020	4/2019	80.24
020	5/2019	31.00
130	5/2019	7,500.00
140	4/2019	117.12
140	5/2019	4,375.00
180	4/2019	1,632.23
180	5/2019	538.80
210	5/2019	5,738.10
250	5/2019	600.00
360	4/2019	75.30
360	5/2019	990.00
370	4/2019	259.00
370	5/2019	2,957.50
420	5/2019	345.43
450	4/2019	283.84-
450	5/2019	7,577.77
510	5/2019	826.13
520	5/2019	37,262.53
700	4/2019	32,448.19
700	5/2019	3,380.26
760	4/2019	794.51
760	5/2019	712.03
800	4/2019	46.73
800	5/2019	3,312,956.00
810	5/2019	26,664.00
900	2/2019	698.54
900	4/2019	928.63
900	5/2019	26,047.28
910	4/2019	8,800.60

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	May 28, 2019	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Appoint Mike Shook as director and Mark Hall as alternate to the Kansas Municipal Gas Agency Board of Directors.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	Appointments to the KMGA Board of Directors.	
BACKGROUND	The City of Coffeyville is a member of the Kansas Municipal Gas Agency. As stated in section 5.1 of the KMGA bylaws, the business of the Agency shall be managed by the Board of Directors. The Board of Directors shall consist of one Director for each member with the director selected by the governing body. Each member may also designate an Alternate for any Director. The terms are for two years.	
STAFF RECOMMENDATION	Staff recommends appointing Mike Shook as director and Mark Hall as alternate to the KMGA serving to August 31, 2021.	
REFERENCE DOCUMENTS ATTACHED	KMGA bylaws Article V	

ARTICLE V

BOARD OF DIRECTORS

Section 5.1. Selection of Directors. The property and business of the Agency shall be managed by the Board of Directors. The Board of Directors shall consist of one (1) Director for each Member, provided that there shall be not less than three (3) Directors. The Directors shall be selected by the governing bodies of the Members. In the event that the number of Members is less than three (3), each Member shall be represented by the number of Directors that constitutes a Board of Directors of not less than three (3) Directors, provided that each Member shall select the same number of Directors. No Director may represent more than one Member. Each Member may designate an Alternate for any Director selected by certifying same in writing to the Agency prior to the participation of such Alternate at any meeting of the Board.

The term of each Director shall be for a period of two (2) years except that the initial term of a number equal to one half of the Directors shall be selected to a term of one (1) year. The Directors selected to the initial one (1) year term shall be those Directors representing the Members selected at the first Board meeting in a random drawing from a complete list of Members. Any Director selected by a Member may be removed at any time by the Member selecting the Director. Written evidence of selection or removal shall be forwarded by the Clerk or other authorized official of the Member to the principal office of the Agency in writing prior to any meeting of the Agency or the Board of Directors. Each Director shall continue in office until a successor is selected in accordance with this Article.

Section 5.2. Voting Powers. Each Member shall be entitled to one vote which shall be equal to the vote of every other Member. Such vote shall be cast on behalf of the Member by its Director or, if such Director is not present, by its duly authorized Alternate. All actions of the Board shall be made upon affirmative vote of a majority of the Directors voting on such action, unless otherwise provided in the Agreement or these Bylaws.

Section 5.3. Compensation. Except as may be specifically authorized by the Board of Directors, no Director shall receive payment for any time spent in attending meetings of the Board of Directors or otherwise conducting business of the Agency. The Board of Directors, the Executive Committee, or the General Manager may authorize payment of expenses for travel in connection with the business of the Agency.

Section 5.4. Vacancies. In the event of a vacancy on the Board of Directors the appropriate Member shall select an individual to fill such vacancy for the remainder of the term in accordance with the same procedure used to select the original Director. Written evidence of selection shall be provided to the Agency before voting privileges will take effect.

Section 5.5. Removal or Resignation. A Director may be removed only by the governing body of the Member selecting such Director. Any Director may resign by providing notice to the governing body of the Member the Director represents. The governing body shall certify to the Agency such removal or resignation of a Director.

Section 5.6. Successor Director. Upon removal or resignation of a Director, a successor Director will be selected by the governing body in the same manner as the original Director was selected, and the successor Director will be certified by the governing body to the Agency in the same manner as the original Director was certified. The successor Director shall serve for the remainder of the unexpired term of the original Director, subject to the rights of the governing body and such successor Director under **Section 5.5** of these Bylaws.

Section 5.7. Alternates. In the event a Director is unable to attend a meeting, the corresponding Alternate may substitute at the meeting of the Board of Directors for such Director. The Member shall provide the Agency with written notification of the selection of its Alternate. This Alternate shall be entitled to participate in any discussion of matters before the Board of Directors, and shall be entitled to vote for the Director represented unless such Alternate is specifically prohibited from voting by action taken by the Member.

PACKET: 03666 ISHAM HARDWARE
 VENDOR SET: 01 CITY OF COFFEYVILLE
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #	-----ACCOUNT NAME-----		DISTRIBUTION
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT			
=====							
01-01930	ISHAM TRUE VALUE	HARDWARE					
=====							
I-15619		SINGLE BIT AXE FOR 403	29.99				
4/15/2019	AP	DUE: 5/15/2019 DISC: 5/15/2019		1099: N			
		SINGLE BIT AXE FOR 403		010 5-041-580	TOOLS		29.99
=====							
I-15620		BUSHING, PIPE ADAPTER	19.43				
4/24/2019	AP	DUE: 5/24/2019 DISC: 5/24/2019		1099: N			
		BUSHING, PIPE ADAPTER		800 5-020-520	DEPARTMENT SUPPLIES		19.43
=====							
I-15621		LOCKS	14.99				
5/13/2019	AP	DUE: 6/12/2019 DISC: 6/12/2019		1099: N			
		LOCKS		010 5-163-520	DEPARTMENT SUPPLIES		14.99
=====							
I-15622		2179 LOCKS	25.98				
5/02/2019	AP	DUE: 6/01/2019 DISC: 6/01/2019		1099: N			
		2179 LOCKS		900 5-027-520	DEPARTMENT SUPPLIES		25.98
=====							
I-15623		PYREX CUPS x2	12.02				
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		PYREX CUPS x2		800 5-030-520	DEPARTMENT SUPPLIES		12.02
=====							
I-15624		PLUGS x4	7.73				
5/02/2019	AP	DUE: 6/01/2019 DISC: 6/01/2019		1099: N			
		PLUGS x4		800 5-030-520	DEPARTMENT SUPPLIES		7.73
=====							
I-15625		BOLT CUTTERS	59.99				
5/09/2019	AP	DUE: 6/08/2019 DISC: 6/08/2019		1099: N			
		BOLT CUTTERS		010 5-041-580	TOOLS		59.99
=====							
I-15626		LOCKS	25.98				
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: N			
		LOCKS		900 5-026-520	DEPARTMENT SUPPLIES		25.98
=====							
I-15627		BUSHINGS, PVC HEX BAR	18.78				
5/10/2019	AP	DUE: 6/09/2019 DISC: 6/09/2019		1099: N			
		BUSHINGS, PVC HEX BAR		800 5-030-520	DEPARTMENT SUPPLIES		18.78
=====							
=== VENDOR TOTALS ===			214.89				
=== PACKET TOTALS ===			214.89				

PACKET: 03666 ISHAM HARDWARE
 VENDOR SET: 01 CITY OF COFFEYVILLE
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	214.89
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	214.89
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2019		010-1-115	ACCOUNTS PAYABLE POOLED	104.97-*						
		010-5-041-580	TOOLS	89.98	500	322.70		44,650	30,726.85	
		010-5-163-520	DEPARTMENT SUPPLIES	14.99	35,000	29,632.06		195,600	146,011.67	
		800-1-115	ACCOUNTS PAYABLE POOLED	57.96-*						
		800-5-020-520	DEPARTMENT SUPPLIES	19.43	60,000	45,188.49		158,530	107,218.42	
		800-5-030-520	DEPARTMENT SUPPLIES	38.53	26,010	22,169.43	11,040,045	8,022,857.60		
		900-1-115	ACCOUNTS PAYABLE POOLED	51.96-*						
		900-5-026-520	DEPARTMENT SUPPLIES	25.98	4,500	3,836.45		118,665	91,494.46	
		900-5-027-520	DEPARTMENT SUPPLIES	25.98	1,650	1,302.02		30,395	25,859.91	
		999-0-999	DUE FROM OTHER FUNDS	214.89 *						
			** 2019 YEAR TOTALS	214.89						

PACKET: 03666 ISHAM HARDWARE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
010	4/2019	29.99
010	5/2019	74.98
800	4/2019	19.43
800	5/2019	38.53
900	5/2019	51.96

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

**CITY OF COFFEYVILLE FLOODPLAIN MANAGEMENT
PUBLIC HEARING NOTICE
OFFICIAL NOTICE**

TO WHOM IT MAY CONCERN AND TO ALL INTERESTED PARTIES:

Notice is hereby given that on Tuesday, May 28, at 6:30 p.m. in the City Hall, 102 W. 7th, the City of Coffeyville Floodplain Management and will hold a public hearing to consider:

- (1) Revisions to Floodplain Regulations

For more details or to see flood maps in advance of the meeting call City of Coffeyville Floodplain Manager at 620-252-6131

If you require special accommodations in order to participate in this meeting, please notify the City Clerk, 620-252-6108, no later than 48 hours prior to the scheduled commencement of the meeting.

Thomas Osborn
Floodplain Manager
City of Coffeyville

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM									
MEETING DATE	05/28/2019								
RESOLUTION OR ORDINANCE NUMBER	G-19-02								
AGENDA TITLE	Adoption of new Flood Insurance Rate Maps and regulatory standards								
REQUESTING DEPARTMENT	Engineering								
PRESENTER	Thomas Osborn – Superintendent of Engineering								
FISCAL INFORMATION	<table border="1"> <tr> <td>Cost as recommended:</td> <td>N/A</td> </tr> <tr> <td>Budget Line Item:</td> <td>N/A</td> </tr> <tr> <td>Balance Available</td> <td>N/A</td> </tr> <tr> <td>New Appropriation Required:</td> <td>☐ Yes ☒ No</td> </tr> </table>	Cost as recommended:	N/A	Budget Line Item:	N/A	Balance Available	N/A	New Appropriation Required:	☐ Yes ☒ No
Cost as recommended:	N/A								
Budget Line Item:	N/A								
Balance Available	N/A								
New Appropriation Required:	☐ Yes ☒ No								
PURPOSE	Adoption of new Flood Insurance Rate Maps (FIRM) and regulatory standards								
BACKGROUND	For the past several years FEMA has been working to update the FIRM for all of Montgomery County. The appeal period for the updated maps was concluded on late 2018 and FEMA issued a letter of final determination on Dec. 20th 2018 completing the mapping process. After the letter of final determination was issued it gave those entities impacted till June 20th, 2019 to adopt by ordinance the new FIRM or risk losing eligibility to the National Flood Insurance Program (NFIP). With needing to update our ordinance to adopt the new maps it was decided that now would be a good time to look at the regulatory standards we currently have and see if any higher standards would be a good fit for the city. These higher regulatory standards also work to increase our score in the community rating system that brings a discount to anyone that purchases flood insurance within the city (currently 5%).								

SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends adoption of ordinance G-19-02 adopting the new FIRM and regulatory standards.
REFERENCE DOCUMENTS ATTACHED	Ordinance - Model Zoning Code - 2019.doc; Coffeyville Approved Ordinance Cover Letter.pdf; Coffeyville_Aproved Ordinance 60.3(d).pdf

Topeka Field Office
6531 SE Forbes Ave., Suite B
Topeka, KS 66619



Phone: 785-296-5733
Fax: 785-296-8298
www.agriculture.ks.gov

Mike Beam, Secretary

Laura Kelly, Governor

April 30, 2019

Thomas Osborn
Superintendent of Engineering
City of Coffeyville
P.O. Box 1629
Coffeyville, KS 67337

Subject: Floodplain Management Ordinance for Coffeyville, KS

Dear Mr. Osborn,

The floodplain management regulations submitted for Coffeyville, Kansas were received for review on April 26, 2019. The Chief Engineer, Division of Water Resources, Kansas Department of Agriculture, acting under terms of K.S.A. 12-766, and the administrative regulations adopted pursuant thereto (K.A.R. 5-44-1 through 7) approved your regulations on April 30, 2019. An approved draft copy of the regulations is returned for action by the governing body.

When the governing body has officially adopted the regulations, please send a signed copy of the adopted document to me. We will also need a copy of the proof of publication for our files as well as proof of publication for the notice of public hearing. I will send the documentation to FEMA for you. Please call me at 785-296-0854 if you have any questions.

Sincerely,

H. Martin Koch, CFM
NFIP Specialist

Enclosures:
Approved Draft Document

ORDINANCE G-19-02

AN ORDINANCE AMENDING SECTION 44-01 OF THE CODE OF ORDINANCES, RELATING TO THE MODEL ZONING CODE.

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

SECTION 1: That Section 44-01 of the Code of Ordinances of the City of Coffeyville is hereby amended, as follows:

Sec. 44-01. - Model Zoning Code incorporated by reference.

The zoning code entitled "Model Zoning Code," which may also be referred to as the "Coffeyville Zoning Ordinance," be and is hereby adopted and incorporated by reference for the purpose of establishing zoning and related rules and regulations within the corporate limits of the city. No fewer than one copy of the model zoning ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. G-14-02, May 13, 2014, as amended by Ordinance No. G-19-02, June 11, 2019" and to which shall be attached a copy of this chapter, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.

SECTION 2. This ordinance shall take effect and be in force from and after publication of a summary hereof, as provided by law.

Passed and approved this 11th day of June 2019.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

ORDINANCE NO. G-19-_____

AN ORDINANCE AMENDING SECTION 29.011 OF THE MODEL ZONING CODE OF THE CITY OF COFFEYVILLE, KANSAS, AS ADOPTED AND INCORPORATED BY REFERENCE BY ORDINANCE NO. G-14-02¹, RELATING TO FLOODPLAIN MANAGEMENT.

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

SECTION 1: That Section 29.011 of the Model Zoning Code of the City of Coffeyville is hereby amended, as follows:

29.011 FLOODPLAIN MANAGEMENT

29.011.010 Statutory Authorization, Findings of Fact, and Purposes

A. Statutory Authorization.

1. Approval of Draft Ordinance by Kansas Chief Engineer Prior to Adoption. The following floodplain management regulations, as written, were approved in draft form by the Chief Engineer of the Division of Water Resources of the Kansas Department of Agriculture on April 30, 2019.
2. Kansas Statutory Authorization. The Legislature of the State of Kansas has in K.S.A. 12-741 *et seq.*, and specifically in K.S.A. 12-766, delegated the responsibility to local governmental units to adopt floodplain management regulations designed to protect the health, safety, and general welfare. Therefore, the City Commission of Coffeyville, Kansas, ordains as follows:

B. Findings of Fact.

1. Flood Losses Resulting from Periodic Inundation. The special flood hazard areas of Coffeyville, Kansas, are subject to inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base; all of which adversely affect the public health, safety and general welfare.
2. General Causes of the Flood Losses. These flood losses are caused by (a) the cumulative effect of development in any delineated floodplain causing increases in flood heights and velocities; and (b) the occupancy of flood hazard areas by uses vulnerable to floods, hazardous to others, inadequately elevated, or otherwise unprotected from flood damages.

Topeka Field Office

APR 26 2019

Division of Water Resources

¹ Section 44-01 of the Code of Ordinances

3. Methods Used To Analyze Flood Hazards. The Flood Insurance Study (FIS) that is the basis of this ordinance uses a standard engineering method of analyzing flood hazards, which consist of a series of interrelated steps.
 - a. Selection of a base flood that is based upon engineering calculations, which permit a consideration of such flood factors as its expected frequency of occurrence, the area inundated, and the depth of inundation. The base flood selected for this ordinance is representative of large floods, which are characteristic of what can be expected to occur on the particular streams subject to this ordinance. The base flood is the flood that is estimated to have a one percent (1%) chance of being equaled or exceeded in any one year as delineated on the Federal Insurance Administrator's FIS, and illustrative materials dated June 20, 2019, as amended, and any future revisions thereto.
 - b. Calculation of water surface profiles that are based on a standard hydraulic engineering analysis of the capacity of the stream channel and overbank areas to convey the regulatory flood.
 - c. Computation of a floodway required to convey this flood without increasing flood heights more than one foot (1') at any point.
 - d. Delineation of floodway encroachment lines within which no development is permitted that would cause any increase in flood height.
 - e. Delineation of floodway fringe, i.e., that area outside the floodway encroachment lines, but still subject to inundation by the base flood.
- C. Statement of Purpose. It is the purpose of this ordinance to promote the public health, safety, and general welfare; to minimize those losses described in Section 29.011.010(B)(1); to establish or maintain the community's eligibility for participation in the National Flood Insurance Program (NFIP) as defined in 44 Code of Federal Regulations (CFR) 59.22(a)(3); and to meet the requirements of 44 CFR 60.3(d) and K.A.R. 5-44-4 by applying the provisions of this ordinance to:
 1. Restrict or prohibit uses that are dangerous to health, safety, or property in times of flooding or cause undue increases in flood heights or velocities;
 2. Require uses vulnerable to floods, including public facilities that serve such uses, be provided with flood protection at the time of initial construction; and
 3. Protect individuals from buying lands that are unsuited for the intended development purposes due to the flood hazard.

29.011.030 General Provisions

- A. Lands to which Ordinance Applies. This ordinance shall apply to all lands within the jurisdiction of Coffeyville, Kansas identified as numbered and unnumbered A Zones, AE, AO, and AH Zones, on the Index Map dated June 20, 2019 of the Flood

Insurance Rate Map (FIRM), as amended, and any future revisions thereto. In all areas covered by this ordinance, no development shall be permitted except through the issuance of a floodplain development permit, granted by the Coffeyville City Commission or its duly designated representative under such safeguards and restrictions as the City Commission or the designated representative may reasonably impose for the promotion and maintenance of the general welfare, health of the inhabitants of the community, and as specifically noted in Section 29.011.070.

- B. Compliance. No development located within the special flood hazard areas of this community shall be located, extended, converted, or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.
- C. Abrogation and Greater Restrictions. It is not intended by this ordinance to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance imposes greater restrictions, the provisions of this ordinance shall prevail. All other ordinances inconsistent with this ordinance are hereby repealed to the extent of the inconsistency only.
- D. Interpretation. In their interpretation and application, the provisions of this ordinance shall be held to be minimum requirements, shall be liberally construed in favor of the governing body, and shall not be deemed a limitation or repeal of any other powers granted by Kansas statutes.
- E. Warning and Disclaimer of Liability. The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on engineering and scientific methods of study. Larger floods may occur on rare occasions or the flood heights may be increased by man-made or natural causes, such as ice jams and bridge openings restricted by debris. This ordinance does not imply that areas outside the floodway and flood fringe or land uses permitted within such areas will be free from flooding or flood damage. This ordinance shall not create a liability on the part of the City of Coffeyville or any officer or employee thereof, for any flood damages that may result from reliance on this ordinance or any administrative decision lawfully made there under.
- F. Severability. If any section; clause; provision; or portion of this ordinance is adjudged unconstitutional or invalid by a court of appropriate jurisdiction, the remainder of this ordinance shall not be affected thereby.

29.011.050 Administration

- A. Floodplain Development Permit. A floodplain development permit shall be required for all proposed construction or other development, including the placement of manufactured homes, in the areas described in Section 29.011.030(A). No person, firm, corporation, or unit of government shall initiate any development or substantial improvement or cause the same to be done without first obtaining a separate floodplain development permit for each structure or other development.
- B. Designation of Floodplain Administrator. The Superintendent of Engineering is hereby appointed to administer and implement the provisions of this ordinance.

C. Duties and Responsibilities of Floodplain Administrator. Duties of the Floodplain Administrator shall include, but not be limited to:

1. Review of all applications for floodplain development permits to assure that sites are reasonably safe from flooding and that the floodplain development permit requirements of this ordinance have been satisfied;
2. Review of all applications for floodplain development permits for proposed development to assure that all necessary permits have been obtained from Federal, State, or local governmental agencies from which prior approval is required by Federal, State, or local law;
3. Review all subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, to determine whether such proposals will be reasonably safe from flooding;
4. Issue floodplain development permits for all approved applications;
5. Notify adjacent communities and the Division of Water Resources, Kansas Department of Agriculture, prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency (FEMA);
6. Assure that the flood-carrying capacity is not diminished and shall be maintained within the altered or relocated portion of any watercourse;
7. Verify and maintain a record of the actual elevation (in relation to mean sea level) of the lowest floor, including basement, of all new or substantially improved structures;
8. Verify and maintain a record of the actual elevation (in relation to mean sea level) that the new or substantially improved non-residential structures have been floodproofed; and
9. When floodproofing techniques are utilized for a particular non-residential structure, the floodplain administrator shall require certification from a registered professional engineer or architect.

D. Application for Floodplain Development Permit. To obtain a floodplain development permit, the applicant shall first file an application in writing on a form furnished for that purpose. Every floodplain development permit application shall:

1. Describe the land on which the proposed work is to be done by lot, block and tract, house and street address, or similar description that will readily identify and specifically locate the proposed structure or work;
2. Identify and describe the work to be covered by the floodplain development permit;

3. Indicate the use or occupancy for which the proposed work is intended;
4. Indicate the assessed value of the structure and the fair market value of the improvement;
5. Specify whether development is located in designated flood fringe or floodway;
6. Identify the existing base flood elevation and the elevation of the proposed development;
7. Give such other information as reasonably may be required by the floodplain administrator;
8. Be accompanied by plans and specifications for proposed construction; and
9. Be signed by the permittee or his authorized agent who may be required to submit evidence to indicate such authority.
10. Volumetric calculations demonstrating compensatory storage have been provided as required in Section 29.011.070.A.9.

29.011.070 Provisions for Flood Hazard Reduction

A. General Standards.

1. No permit for floodplain development shall be granted for new construction, substantial improvements, and other improvements, including the placement of manufactured homes, within any numbered or unnumbered A zones, AE, AO, and AH zones, unless the conditions of this section are satisfied.
2. All areas identified as unnumbered A zones on the FIRM are subject to inundation of the Base Flood; however, the base flood elevation is not provided. Development within unnumbered A zones is subject to all provisions of this ordinance. If Flood Insurance Study data is not available, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources.
3. Until a floodway is designated, no new construction, substantial improvements, or other development, including fill, shall be permitted within any unnumbered or numbered A zones, or AE zones on the FIRM, unless it is demonstrated that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot (1') at any point within the community.
4. All new construction, subdivision proposals, substantial improvements, prefabricated structures, placement of manufactured homes, and other developments shall require:

- a. Design or adequate anchorage to prevent flotation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;
 - b. Construction with materials resistant to flood damage;
 - c. Utilization of methods and practices that minimize flood damages;
 - d. All electrical wiring, heating, ventilation, plumbing, air-conditioning equipment, and other service facilities be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding. All outdoor electrical meters shall be installed at least two feet (2') above the BFE;
 - e. New or replacement water supply systems and/or sanitary sewage systems be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and on-site waste disposal systems be located so as to avoid impairment or contamination from them during flooding; and
 - f. Subdivision proposals and other proposed new development, including manufactured home parks or subdivisions, located within special flood hazard areas are required to assure that:
 - (1) All such proposals are consistent with the need to minimize flood damage;
 - (2) All public utilities and facilities, such as sewer, gas, electrical, and water systems are located and constructed to minimize or eliminate flood damage;
 - (3) Adequate drainage is provided so as to reduce exposure to flood hazards; and
 - (4) All proposals for development, including proposals for manufactured home parks and subdivisions, of greater than five (5) acres or fifty (50) lots, whichever is lesser, include within such proposals base flood elevation data.
5. Storage, Material, and Equipment.
- a. The storage of material or equipment may be allowed if not subject to major damage by floods, if firmly anchored to prevent flotation, or if readily removable from the area within the time available after a flood warning.
 - b. Storage of materials or equipment that, in the time of flooding, could become buoyant and pose an obstruction to flow in the identified floodway areas is prohibited.

6. Nonconforming Use. A structure, or the use of a structure or premises that was lawful before the passage or amendment of the ordinance, but which is not in conformity with the provisions of this ordinance, may be continued subject to the following conditions:
 - a. If such structure, use, or utility service is discontinued for six (6) consecutive months, any future use of the building shall conform to this ordinance.
 - b. If any nonconforming use or structure is destroyed by any means, including flood, it shall not be reconstructed if the cost is more than fifty percent (50%) of the pre-damaged market value of the structure. This limitation does not include the cost of any alteration to comply with existing state or local health, sanitary, building, safety codes, regulations or the cost of any alteration of a structure listed on the National Register of Historic Places, the State Inventory of Historic Places, or local inventory of historic places upon determination.
 7. Hazardous Materials. All hazardous material storage and handling sites shall be located out of the special flood hazard area.
 8. Cumulative Improvement. A structure may be improved (remodeled or enlarged) without conforming to current requirements for elevation so long as the cumulative value of all work done within the last five calendar years does not exceed fifty percent (50%) of the structure's current market value. If the cumulative value of the improvement exceeds fifty percent (50%) of the structure's current market value, the structure must be brought into compliance with Section 29.011.070B(1) which requires elevation of residential structures to two feet (2') above the base flood elevation or the elevation/floodproofing of non-residential structures to two feet (2') above the base flood elevation.
 9. Compensatory Storage Required for Earthwork involving fill. Fill within the area of special flood hazard shall result in no net loss of natural floodplain storage. The volume of the loss of floodwater storage due to filling in the special flood hazard area shall be off-set by providing an equal volume of flood storage by excavation or other compensatory measures at or adjacent to the development site. This compensatory storage requirement does not apply to small temporary structures (such as above ground swimming pools) where such projects are located on small lots with existing buildings and where the site does not have sufficient space to provide compensatory storage.
- B. Specific Standards. In all areas identified as numbered and unnumbered A zones, AE, and AH Zones, where base flood elevation data have been provided, as set forth in Article 4, Section A(2), the following provisions are required:
1. Residential Construction. New construction or substantial improvement of any residential structures, including manufactured homes, shall have the lowest floor, including basement, elevated a minimum of two feet (2') above base flood elevation. Mechanical and HVAC equipment servicing the building must be

elevated or flood protected to same level as the lowest floor. The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer. Such certification shall be provided to the floodplain administrator as set forth in Section 29.011.050(C)(7)(8) and (9).

2. Non-Residential Construction. New construction or substantial improvement of any commercial, industrial, or other non-residential structures, including manufactured homes, shall have the lowest floor, including basement, elevated a minimum of two feet (2') above the base flood elevation or, together with attendant utility and sanitary facilities, be dry floodproofed to a minimum of two feet (2') above the base flood elevation. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. Mechanical and HVAC equipment servicing the building must be elevated or flood protected to same level as the lowest floor. The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer. Such certification shall be provided to the floodplain administrator as set forth in Section 29.011.050(C)(7)(8) and (9).
3. Require, for all new construction, or substantial improvement, that fully enclosed areas below the base flood elevation used solely for parking of vehicles, building access, or storage in an area other than a basement and that are subject to flooding shall be limited to 400 square feet and be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect and meet or exceed the following minimum criteria:
 - a. The structure must provide one square inch of venting for every square foot of enclosed area;
 - b. The structure must provide at least two vents located on different sides of the structure, with one being located on the upstream side of the structure, if possible;
 - c. The bottom of required vents must be no higher than one foot above grade;
 - d. The required vents must be freely open with no human interventions required and be equipped with screens, louvers, valves, or other coverings or devices provided that they permit automatic entry and exit of floodwaters;
 - e. The area below the base flood elevation must be unfinished and constructed of flood-resistant materials as the same are defined by FEMA. Sheetrock or drywall used for fire protection is permitted in unfinished areas;
 - f. All ductwork, heating, ventilation and air conditioning systems, electrical and hot water heaters included as part of the structure must be elevated a minimum of two feet (2') above the base flood elevation;

- g. All of the above required features must be shown on the plan submitted for the floodplain development permit (and, if applicable, the building permit);
- h. An elevation certificate must document the venting features included in a structure and be filed with the floodplain administrator before the structure is occupied.

C. Manufactured Homes.

1. All manufactured homes to be placed within all unnumbered and numbered A zones, AE, and AH zones, on the community's FIRM shall be required to be installed using methods and practices that minimize flood damage. For the purposes of this requirement, manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable State and local anchoring requirements for resisting wind forces.
2. Require manufactured homes that are placed or substantially improved within unnumbered or numbered A zones, AE, and AH zones, on the community's FIRM on sites:
 - a. Outside of a manufactured home park or subdivision;
 - b. In a new manufactured home park or subdivision;
 - c. In an expansion to and existing manufactured home park or subdivision; or
 - d. In an existing manufactured home park or subdivision on which a manufactured home has incurred substantial damage as the result of a flood, be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated a minimum of two feet (2') above the base flood elevation and be securely attached to an adequately anchored foundation system to resist flotation, collapse, and lateral movement. Mechanical and HVAC equipment servicing the building must be elevated or flood protected to same level as the lowest floor. The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer. Such certification shall be provided to the floodplain administrator as set forth in Section 29.011.050(C)(7)(8) and (9).
3. Require that manufactured homes to be placed or substantially improved on sites in an existing manufactured home park or subdivision within all unnumbered and numbered A zones, AE and AH zones, on the community's FIRM, that are not subject to the provisions of Section 29.011.070(C)(2) of this ordinance, be elevated so that:
 - a. The lowest floor of the manufactured home is a minimum of two feet (2') above the base flood level. Mechanical and HVAC equipment servicing the building must be elevated or flood protected to same level as the lowest

floor. The elevation of the lowest floor shall be certified by a licensed land surveyor or professional engineer. Such certification shall be provided to the floodplain administrator as set forth in Section 29.011.050(C)(7)(8) and (9).

D. Areas of Shallow Flooding (AO and AH zones). Located within the areas of special flood hazard as described in 29.011.030(A) are areas designated as AO zones. These areas have special flood hazards associated with base flood depths of one to three feet (1'-3') where a clearly defined channel does not exist and where the path of flooding is unpredictable and indeterminate. The following provisions apply:

1. AO Zones

- a. All new construction and substantial improvements of residential structures, including manufactured homes, shall have the lowest floor, including basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet on the community's FIRM (at least two feet (2') if no depth number is specified).
- b. All new construction and substantial improvements of any commercial, industrial, or other non-residential structures, including manufactured homes, shall have the lowest floor, including basement, elevated above the highest adjacent grade at least as high as the depth number specified in feet on the community FIRM (at least two feet (2') if no depth number is specified) or together with attendant utilities and sanitary facilities be completely floodproofed to that level so that the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.
- c. Adequate drainage paths shall be required around structures on slopes, in order to guide floodwaters around and away from proposed structures.

2. AH Zones

- a. The specific standards for all areas of special flood hazard where base flood elevation has been provided shall be required as set forth in Section 29.011.070(B).
- b. Adequate drainage paths shall be required around structures on slopes, in order to guide floodwaters around and away from proposed structures.

E. Floodway. Located within areas of special flood hazard established in Section 29.011.030(A), are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of floodwaters that carry debris and potential projectiles, the following provisions shall apply:

1. The community shall select and adopt a regulatory floodway based on the principle that the area chosen for the regulatory floodway must be designed to

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carry the waters of the base flood without increasing the water surface elevation of that flood more than one foot (1') at any point.

2. The community shall prohibit any encroachments, including fill, new construction, substantial improvements, and other development within the adopted regulatory floodway.
3. In unnumbered A zones, the community shall obtain, review, and reasonably utilize any base flood elevation or floodway data currently available from Federal, State, or other sources as set forth in Section 29.011.070(A)(2).

F. Recreational Vehicles. Require that recreational vehicles placed on sites within all unnumbered and numbered A Zones, AE, AH, and AO Zones on the community's FIRM either:

1. Be on the site for fewer than 180 consecutive days;
2. Be fully licensed and ready for highway use*; or
3. Meet the permitting, elevation, and anchoring requirements for manufactured homes of this ordinance.

*A recreational vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick-disconnect type utilities and security devices, and has no permanently attached additions.

29.011.090 Floodplain Management Variance Procedures

- A. Establishment of Appeal Board. The Coffeyville Board of Zoning Appeals ("Appeal Board") as established by the City of Coffeyville shall hear and decide appeals and requests for variances from the floodplain management requirements of this ordinance.
- B. Responsibility of Appeal Board. Where an application for a floodplain development permit is denied by the Floodplain Administrator, the applicant may apply for such floodplain development permit directly to the Appeal Board, as defined in Section 29.011.090(A). The Appeal Board shall hear and decide appeals when it is alleged that there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of this ordinance.
- C. Further Appeals. Any person aggrieved by the decision of the Appeal Board or any taxpayer may appeal such decision to the District Court as provided in K.S.A. 12-759 and 12-760.
- D. Floodplain Management Variance Criteria. In passing upon such applications for variances, the Appeal Board shall consider all technical data and evaluations, all relevant factors, standards specified in other sections of this ordinance, and the following criteria:

1. Danger to life and property due to flood damage;
 2. Danger that materials may be swept onto other lands to the injury of others;
 3. Susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
 4. Importance of the services provided by the proposed facility to the community;
 5. Necessity to the facility of a waterfront location, where applicable;
 6. Availability of alternative locations, not subject to flood damage, for the proposed use;
 7. Compatibility of the proposed use with existing and anticipated development;
 8. Relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
 9. Safety of access to the property in times of flood for ordinary and emergency vehicles;
 10. Expected heights, velocity, duration, rate of rise and sediment transport of the flood waters, if applicable, expected at the site; and,
 11. Costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems; streets; and bridges.
- E. Conditions for Approving Floodplain Management Variances.
1. Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood elevation, providing items two (2) through six (6) below have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.
 2. Variances may be issued for the reconstruction, repair, rehabilitation, or restoration of structures listed on the National Register of Historic Places, the State Inventory of Historic Places, or local inventory of historic places upon determination, provide the proposed activity will not preclude the structure's continued historic designation and the variance is the minimum necessary to preserve the historic character and design of the structure.
 3. Variances shall not be issued within any designated floodway if any increase in flood discharge would result.

4. Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
5. Variances shall only be issued upon: (a) showing of good and sufficient cause, (b) determination that failure to grant the variance would result in exceptional hardship to the applicant, and (c) determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
6. A community shall notify the applicant in writing over the signature of a community official that: (a) the issuance of a variance to construct a structure below base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25.00 for \$100.00 of insurance coverage and (b) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with the record of all variance actions as required by this ordinance.

29.011.110 Penalties for Violation.

Violation of the provisions of this ordinance or failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with granting of variances) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$500.00, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues, shall be considered a separate offense. Nothing herein contained shall prevent the City of Coffeyville or other appropriate authority from taking such other lawful action as is necessary to prevent or remedy any violation.

29.011.130 Amendments

The regulations, restrictions, and boundaries set forth in this ordinance may from time to time be amended, supplemented, changed, or appealed to reflect any and all changes in the National Flood Disaster Protection Act of 1973, provided, however, that no such action may be taken until after a public hearing in relation thereto, at which parties of interest and citizens shall have an opportunity to be heard. Notice of the time and place of such hearing shall be published in a newspaper of general circulation in the (community name). At least twenty (20) days shall elapse between the date of this publication and the public hearing. A copy of such amendments will be provided to the FEMA Region VII office. The regulations of this ordinance are in compliance with the NFIP regulations.

29.011.150 Definitions

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the same meaning they have in common usage and to give this ordinance it's most reasonable application.

"Accessory Structure" means the same as "Appurtenant Structure."

"Actuarial Rates" – see "Risk Premium Rates."

"Administrator" means the Federal Insurance Administrator.

"Agency" means the Federal Emergency Management Agency (FEMA).

"Appeal" means a request for review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

"Appurtenant Structure" means a structure that is on the same parcel of property as the principle structure to be insured and the use of which is incidental to the use of the principal structure.

"Area of Shallow Flooding" means a designated AO or AH zone on a community's Flood Insurance Rate Map (FIRM) with a one percent or greater annual chance of flooding to an average depth of one to three feet (1'-3') where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

"Area of Special Flood Hazard" is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year.

"Base Flood" means the flood having a one percent chance of being equaled or exceeded in any given year.

"Base Flood Elevation (BFE)" means the computed elevation to which floodwater is anticipated to rise during the base flood.

"Basement" means any area of the structure having its floor subgrade (below ground level) on all sides.

"Building" – see "Structure."

"Chief Engineer" means the chief engineer of the division of water resources, Kansas Department Of Agriculture.

"Chief Executive Officer" or "Chief Elected Official" means the official of the community who is charged with the authority to implement and administer laws, ordinances, and regulations for that community.

"Community" means any State or area or political subdivision thereof, which has authority to adopt and enforce floodplain management regulations for the areas within its jurisdiction.

"Compensatory Storage" means an artificially excavated, hydrologically equivalent volume of storage within the SFHA used to balance the loss of natural storage capacity when encroachments are placed within the floodplain.

"Development" means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, levees, levee systems, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials. "Development" does not include: maintenance of existing buildings or facilities, such as, re-roofing, re-siding, or resurfacing of roads when there is no increase in the building footprint, ground or road surface elevation; gardening, tilling, plowing or similar agricultural practices that do not involve filling, grading, terracing of land, or construction of levees; erection of a storage shed, accessory building, fence, or playground equipment that (a) has a footprint of less than 80 square feet, (b) is not located in a floodway or within ten feet (10') of a property line, and (c) is properly anchored to withstand surface water flows.

"Elevated Building" means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns.

"Eligible Community" or "Participating Community" means a community for which the Administrator has authorized the sale of flood insurance under the National Flood Insurance Program (NFIP).

"Existing Construction" means for the purposes of determining rates, structures for which the "start of construction" commenced before the effective date of the FIRM or before January 1, 1975, for FIRM's effective before that date. "Existing construction" may also be referred to as "existing structures."

"Existing Manufactured Home Park or Subdivision" means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

"Expansion to an Existing Manufactured Home Park or Subdivision" means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

"Flood" or "Flooding" means a general and temporary condition of partial or complete inundation of normally dry land areas from: (1) the overflow of inland waters; (2) the unusual and rapid accumulation or runoff of surface waters from any source; and (3) the collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood, or by some similarly unusual and unforeseeable event which results in flooding as defined above in item (1).

"Flood Boundary and Floodway Map (FBFM)" means an official map of a community on which the Administrator has delineated both special flood hazard areas and the designated regulatory floodway.

"Flood Elevation Determination" means a determination by the Administrator of the water surface elevations of the base flood, that is, the flood level that has a one percent (1%) or greater chance of occurrence in any given year.

"Flood Elevation Study" means an examination, evaluation and determination of flood hazards and if appropriate, corresponding water surface elevations.

"Flood Fringe" means the area outside the floodway encroachment lines, but still subject to inundation by the regulatory flood.

"Flood Hazard Boundary Map (FHBM)" means an official map of a community, issued by the Administrator, where the boundaries of the flood areas having special flood hazards have been designated as (unnumbered or numbered) A zones.

"Flood Hazard Map" means the document adopted by the governing body showing the limits of: (1) the floodplain; (2) the floodway; (3) streets; (4) stream channel; and (5) other geographic features.

"Flood Insurance Rate Map (FIRM)" means an official map of a community, on which the Administrator has delineated both the special flood hazard areas and the risk premium zones applicable to the community.

"Flood Insurance Study (FIS)" means an examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations.

"Floodplain" or "Flood-prone Area" means any land area susceptible to being inundated by water from any source (see "Flooding").

"Floodplain Management" means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.

"Floodplain Management Regulations" means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as floodplain and grading ordinances) and other applications of police power. The term describes such state or local regulations, in any combination thereof, that provide standards for the purpose of flood damage prevention and reduction.

"Floodproofing" means any combination of structural and nonstructural additions, changes, or adjustments to structures that reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, or structures and their contents.

"Floodway" or "Regulatory Floodway" means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the

base flood without cumulatively increasing the water surface elevation more than one foot (1').

"Floodway Encroachment Lines" means the lines marking the limits of floodways on Federal, State and local floodplain maps.

"Freeboard" means a factor of safety usually expressed in feet above a flood level for purposes of floodplain management. Freeboard tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as bridge openings and the hydrological effect of urbanization of the watershed.

"Functionally Dependent Use" means a use that cannot perform its intended purpose unless it is located or carried out in close proximity to water. This term includes only docking facilities and facilities that are necessary for the loading and unloading of cargo or passengers, but does not include long-term storage or related manufacturing facilities.

"Highest Adjacent Grade" means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

"Historic Structure" means any structure that is (a) listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register; (b) certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district; (c) individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or (d) individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either (1) by an approved state program as determined by the Secretary of the Interior or (2) directly by the Secretary of the Interior in states without approved programs.

"Lowest Floor" means the lowest floor of the lowest enclosed area, including basement. An unfinished or flood-resistant enclosure, usable solely for parking of vehicles, building access, or storage, in an area other than a basement area, is not considered a building's lowest floor, provided that such enclosure is not built so as to render the structure in violation of the applicable floodproofing design requirements of this ordinance.

"Manufactured Home" means a structure, transportable in one or more sections, that is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term Manufactured Home does not include a recreational vehicle.

"Manufactured Home Park or Subdivision" means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

"Map" means the Flood Hazard Boundary Map (FHBM), Flood Insurance Rate Map (FIRM), or the Flood Boundary and Floodway Map (FBFM) for a community issued by the Federal Emergency Management Agency (FEMA).

"Market Value" or "Fair Market Value" means an estimate of what is fair, economic, just and equitable value under normal local market conditions.

"Mean Sea Level" means, for purposes of the National Flood Insurance Program (NFIP), the National Geodetic Vertical Datum (NGVD) of 1929 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

"New Construction" means, for the purposes of determining insurance rates, structures for which the Start of Construction commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, New Construction means structures for which the Start of Construction commenced on or after the effective date of the floodplain management regulations adopted by a community and includes any subsequent improvements to such structures.

"New Manufactured Home Park or Subdivision" means a manufactured home park or subdivision for which the construction of facilities for servicing the lot on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by the community.

"NFIP" means the National Flood Insurance Program (NFIP).

"Participating Community" (also known as an "Eligible Community") means a community in which the Administrator has authorized the sale of flood insurance.

"Permit" means a signed document from a designated community official authorizing development in a floodplain, including all necessary supporting documentation such as: (1) the site plan; (2) an elevation certificate; and (3) any other necessary or applicable approvals or authorizations from local, state or federal authorities.

"Person" includes any individual or group of individuals, corporation, partnership, association, or any other entity, including Federal, State, and local governments and agencies.

"Principally Above Ground" means that at least fifty-one percent (51%) of the actual cash value of the structure, less land value, is above ground.

"Reasonably Safe From Flooding" means base flood waters will not inundate the land or damage structures to be removed from the SFHA and that any subsurface waters related to the base flood will not damage existing or proposed buildings.

"Recreational Vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projections; (c) designed to be self-propelled or permanently able to be towed by a light-duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

"Remedy A Violation" means to bring the structure or other development into compliance with Federal, State, or local floodplain management regulations; or, if this is not possible, to reduce the impacts of its noncompliance.

"Risk Premium Rates" means those rates established by the Administrator pursuant to individual community studies and investigations, which are undertaken to provide flood insurance in accordance with Section 1307 of the National Flood Disaster Protection Act of 1973 and the accepted actuarial principles. Risk Premium Rates include provisions for operating costs and allowances.

"Special Flood Hazard Area" - see "Area of Special Flood Hazard."

"Special Hazard Area" means an area having special flood hazards and shown on an FHBM, FIRM or FBFM as zones (unnumbered or numbered) A, AO, AE, or AH.

"Start of Construction" includes substantial improvements, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvements were within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slabs or footings, the installation of piles, the construction of columns, any work beyond the stage of excavation, or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling, the installation of streets and/or walkways, excavation for a basement, footings, piers, foundations, the erection of temporary forms, nor installation on the property of accessory structures, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

"State Coordinating Agency" means the Division of Water Resources, Kansas Department of Agriculture, or other office designated by the governor of the state or by state statute at the request of the Administrator to assist in the implementation of the National Flood Insurance Program (NFIP) in that state.

"Structure" means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home. Structure for insurance purposes, means a walled and roofed building, other than a gas or liquid storage tank that is principally above ground and affixed to a permanent site, as well as a manufactured home on a permanent foundation, or a travel trailer, without wheels on a permanent foundation. For the latter purpose, the term includes a building while in the course of construction, alteration or repair, but does not include building materials or supplies intended for use in such construction,

alteration or repair, unless such materials or supplies are within an enclosed building on the premises.

"Substantial damage" means damage of any origin sustained by a structure whereby the cost of restoring the structure to pre-damaged condition would equal or exceed fifty percent (50%) of the market value of the structure before the damage occurred.

"Substantial improvement" means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds fifty percent (50%) of the market value of the structure before Start of Construction of the improvement; or any addition to a building that occurs outside the footprint of the building. This term includes structures, which have incurred Substantial damage, regardless of the actual repair work performed. The term does not, however, include either (1) any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications that have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions, or (2) any alteration of a Historic Structure, provided that the alteration will not preclude the structure's continued designation as a Historic Structure. When the combined total of improvements or repairs made to the structure in the previous five (5) years equals or exceeds fifty percent (50%) of the structure's market value, that structure is considered a substantial improvement.

"Variance" means a grant of relief by the community from the terms of a floodplain management regulation. Flood insurance requirements remain in place for any varied use or structure and cannot be varied by the community.

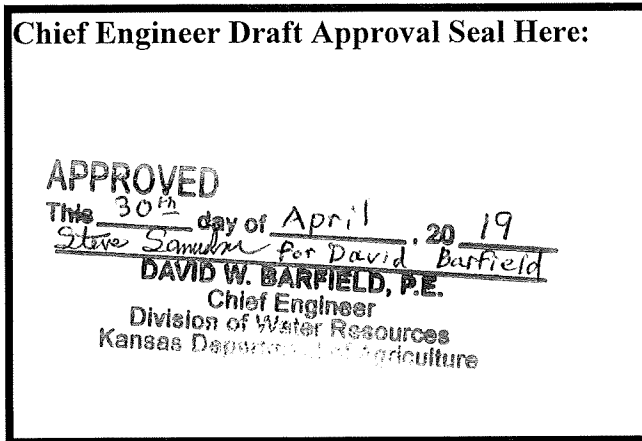
"Violation" means the failure of a structure or other development to be fully compliant with the community's floodplain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required by this ordinance is presumed to be in violation until such time as that documentation is provided.

"Water Surface Elevation" means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929 (or other datum where specified) of floods of various magnitudes and frequencies in the floodplain riverine areas.

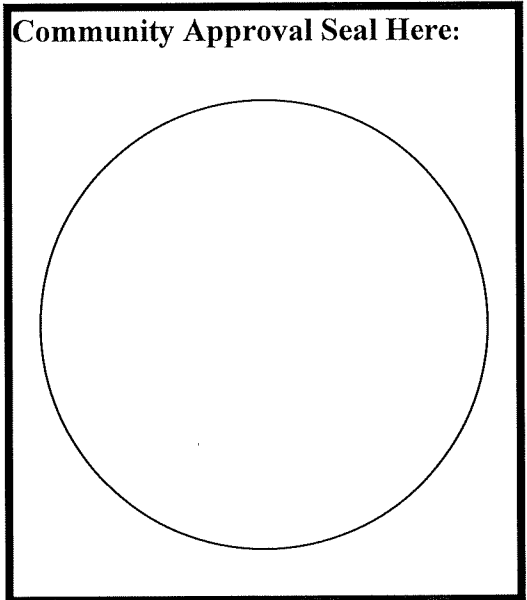
29.011.170 Certificate of Adoption

This Floodplain Management Ordinance for the community of Coffeyville, Kansas was passed and adopted by the Governing Body on this 11th day of June, 2019.

Chief Engineer Draft Approval Seal Here:



Community Approval Seal Here:



CITY OF COFFEYVILLE, KANSAS

Paul Bauer, Mayor

Attest:

Cindy Price, City Clerk

Approved:

Paul Kritiz, City Attorney

Topeka Field Office

APR 26 2019

Division of Water Resources

APR 26 2019

ORDINANCE G-19-_____

Division of Water Resources

AN ORDINANCE AMENDING SECTION 44-01 OF THE CODE OF ORDINANCES, RELATING TO THE MODEL ZONING CODE.

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

SECTION 1: That Section 44-01 of the Code of Ordinances of the City of Coffeyville is hereby amended, as follows:

Sec. 44-01. - Model Zoning Code incorporated by reference.

The zoning code entitled "Model Zoning Code," which may also be referred to as the "Coffeyville Zoning Ordinance," be and is hereby adopted and incorporated by reference for the purpose of establishing zoning and related rules and regulations within the corporate limits of the city. No fewer than one copy of the model zoning ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. G-14-02, May 13, 2014, as amended by Ordinance No. G-19-_____, June 11, 2019" and to which shall be attached a copy of this chapter, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.

SECTION 2. This ordinance shall take effect and be in force from and after publication of a summary hereof, as provided by law.

Passed and approved this 11th day of June 2019.

Paul Bauer, Mayor

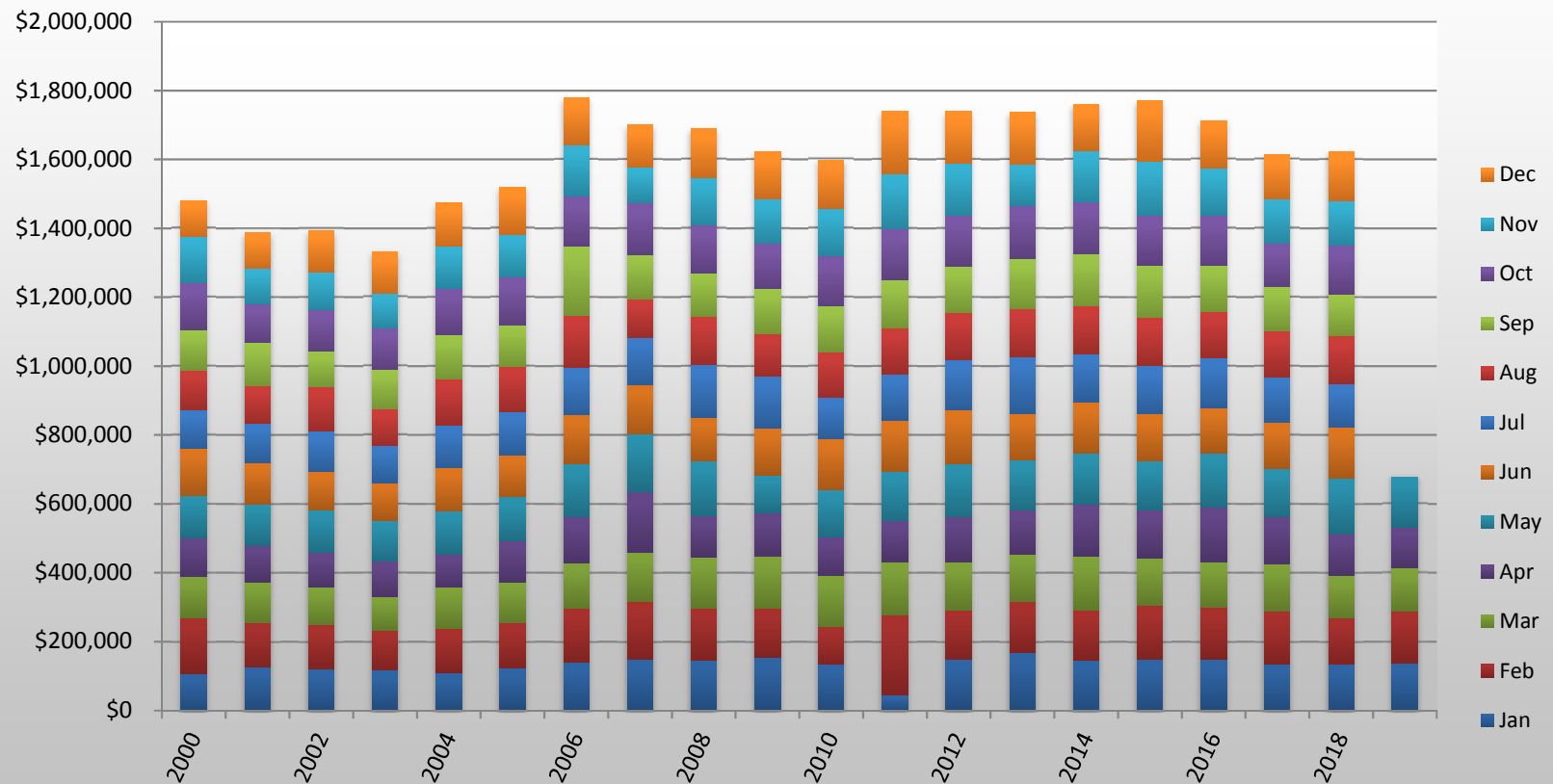
ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

City 1 Cent Sales Tax Revenue



**2019 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES/COMP USE TAX REVENUE COMBINED**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	<u>2016 ACTUAL .01 TAX</u>	<u>2017 ACTUAL .01 TAX</u>	<u>2017/2016 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2018 ACTUAL .01 TAX</u>	<u>2018/2017 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2019 ACTUAL .01 TAX</u>	<u>2019/2018 PERCENTAGE INC OR DEC .01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$149,507.89	\$135,077.91	-9.65%	\$135,732.43	0.48%	\$137,388.81	1.22%
			\$149,507.89	\$135,077.91	-9.65%	\$135,732.43	0.48%	\$137,388.81	1.22%
DECEMBER	JANUARY	FEBRUARY	149,256.01	153,122.83	2.59%	133,056.72	-13.10%	150,751.49	13.30%
			\$298,763.90	\$288,200.75	-3.54%	\$268,789.15	-6.74%	\$288,140.30	7.20%
JANUARY	FEBRUARY	MARCH	133,333.61	137,335.81	3.00%	122,796.68	-10.59%	124,753.28	1.59%
			\$432,097.51	\$425,536.56	-1.52%	\$391,585.83	-7.98%	\$412,893.58	5.44%
FEBRUARY	MARCH	APRIL	\$158,197.01	\$137,588.58	-13.03%	\$122,000.10	-11.33%	120,438.51	-1.28%
			\$590,294.52	\$563,125.14	-4.60%	\$513,585.93	-8.80%	\$533,332.09	3.84%
MARCH	APRIL	MAY	\$157,666.90	\$140,389.54	-10.96%	\$160,103.96	14.04%	143,873.59	-10.14%
			\$747,961.42	\$703,514.68	-5.94%	\$673,689.89	-4.24%	\$677,205.69	0.52%
APRIL	MAY	JUNE	\$130,051.96	\$131,871.22	1.40%	\$148,355.95	12.50%		
			\$878,013.38	\$835,385.90	-4.85%	\$822,045.85	-1.60%		
MAY	JUNE	JULY	\$147,793.73	\$133,912.27	-9.39%	\$127,531.92	-4.76%		
			\$1,025,807.10	\$969,298.17	-5.51%	\$949,577.77	-2.03%		
JUNE	JULY	AUGUST	\$133,432.45	\$134,279.83	0.64%	\$137,501.50	2.40%		
			\$1,159,239.56	\$1,103,578.01	-4.80%	\$1,087,079.27	-1.50%		
JULY	AUGUST	SEPTEMBER	\$133,793.02	\$127,051.05	-5.04%	\$122,448.11	-3.62%		
			\$1,293,032.58	\$1,230,629.05	-4.83%	\$1,209,527.38	-1.71%		
AUGUST	SEPTEMBER	OCTOBER	\$144,870.58	\$126,059.24	-12.98%	\$140,303.65	11.30%		
			\$1,437,903.16	\$1,356,688.29	-5.65%	\$1,349,831.03	-0.51%		
SEPTEMBER	OCTOBER	NOVEMBER	\$137,949.00	\$128,943.20	-6.53%	\$131,423.84	1.92%		
			\$1,575,852.15	\$1,485,631.49	-5.73%	\$1,481,254.87	-0.29%		
OCTOBER	NOVEMBER	DECEMBER	\$136,561.04	\$127,397.75	-6.71%	\$141,370.39	10.97%		
			\$1,712,413.19	\$1,613,029.24	-5.80%	\$1,622,625.26	0.59%		

**2019 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES TAX REVENUE**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	<u>2016 ACTUAL .01 TAX</u>	<u>2017 ACTUAL .01 TAX</u>	<u>2017/2016 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2018 ACTUAL .01 TAX</u>	<u>2018/2017 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2019 ACTUAL .01 TAX</u>	<u>2019/2018 PERCENTAGE INC OR DEC .01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$125,501.87	\$109,405.01	-12.83%	\$111,514.32	1.93%	\$116,614.29	4.57%
			\$125,501.87	\$109,405.01	-12.83%	\$111,514.32	1.93%	\$116,614.29	4.57%
DECEMBER	JANUARY	FEBRUARY	\$124,682.84	\$126,306.06	1.30%	\$114,122.71	-9.65%	\$127,889.27	12.06%
			\$250,184.71	\$235,711.07	-5.79%	\$225,637.03	-4.27%	\$244,503.56	8.36%
JANUARY	FEBRUARY	MARCH	\$109,554.68	\$114,594.42	4.60%	\$106,378.13	-7.17%	\$105,770.65	-0.57%
			\$359,739.39	\$350,305.50	-2.62%	\$332,015.16	-5.22%	\$350,274.21	5.50%
FEBRUARY	MARCH	APRIL	\$124,147.25	\$113,809.56	-8.33%	\$104,580.74	-8.11%	\$98,662.00	-5.66%
			\$483,886.63	\$464,115.06	-4.09%	\$436,595.90	-5.93%	\$448,936.21	2.83%
MARCH	APRIL	MAY	\$134,924.31	\$118,038.48	-12.52%	\$134,641.13	14.07%	\$119,815.07	-11.01%
			\$618,810.94	\$582,153.54	-5.92%	\$571,237.03	-1.88%	\$568,751.28	-0.44%
APRIL	MAY	JUNE	\$109,299.34	\$111,593.15	2.10%	\$123,864.76	11.00%		
			\$728,110.28	\$693,746.68	-4.72%	\$695,101.79	0.20%		
MAY	JUNE	JULY	\$125,463.02	\$108,293.44	-13.68%	\$107,632.09	-0.61%		
			\$853,573.30	\$802,040.13	-6.04%	\$802,733.88	0.09%		
JUNE	JULY	AUGUST	\$113,138.05	\$114,225.43	0.96%	\$118,079.30	3.37%		
			\$966,711.34	\$916,265.55	-5.22%	\$920,813.18	0.50%		
JULY	AUGUST	SEPTEMBER	\$118,255.65	\$107,424.90	-9.16%	\$105,816.60	-1.50%		
			\$1,084,966.99	\$1,023,690.46	-5.65%	\$1,026,629.77	0.29%		
AUGUST	SEPTEMBER	OCTOBER	\$123,623.99	\$105,214.44	-14.89%	\$119,226.97	13.32%		
			\$1,208,590.98	\$1,128,904.90	-6.59%	\$1,145,856.75	1.50%		
SEPTEMBER	OCTOBER	NOVEMBER	\$113,481.51	\$110,237.69	-2.86%	\$113,557.57	3.01%		
			\$1,322,072.49	\$1,239,142.59	-6.27%	\$1,259,414.32	1.64%		
OCTOBER	NOVEMBER	DECEMBER	\$114,411.13	\$112,026.95	-2.08%	\$115,292.84	2.92%		
			\$1,436,483.62	\$1,351,169.53	-5.94%	\$1,374,707.16	1.74%		

**2019 LOCAL RETAIL SALES TAX COLLECTION
1 CENT COMPENSATING USE TAX REVENUE**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	2016 ACTUAL <u>.01 TAX</u>	2017 ACTUAL <u>.01 TAX</u>	2017/2016 PERCENTAGE INC OR DEC <u>.01 TAX</u>	2018 ACTUAL <u>.01 TAX</u>	2018/2017 PERCENTAGE INC OR DEC <u>.01 TAX</u>	2019 ACTUAL <u>.01 TAX</u>	2019/2018 PERCENTAGE INC OR DEC <u>.01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$24,006.03	\$25,672.90	6.94%	\$24,218.11	-5.67%	\$20,774.52	-14.22%
			\$24,006.03	\$25,672.90	6.94%	\$24,218.11	-5.67%	\$20,774.52	-14.22%
DECEMBER	JANUARY	FEBRUARY	\$24,573.17	\$26,816.77	9.13%	\$18,934.01	-29.39%	\$22,862.22	20.75%
			\$48,579.19	\$52,489.67	8.05%	\$43,152.12	-17.79%	\$43,636.74	1.12%
JANUARY	FEBRUARY	MARCH	\$23,778.93	\$22,741.39	-4.36%	\$16,418.55	-27.80%	\$18,982.63	15.62%
			\$72,358.13	\$75,231.06	3.97%	\$59,570.67	-20.82%	\$62,619.37	5.12%
FEBRUARY	MARCH	APRIL	\$34,049.76	\$23,779.02	-30.16%	\$17,419.35	-26.74%	\$21,776.51	25.01%
			\$106,407.89	\$99,010.08	-6.95%	\$76,990.03	-22.24%	\$84,395.88	9.62%
MARCH	APRIL	MAY	\$22,742.59	\$22,351.06	-1.72%	\$25,462.84	13.92%	\$24,058.52	-5.52%
			\$129,150.48	\$121,361.14	-6.03%	\$102,452.86	-15.58%	\$108,454.40	5.86%
APRIL	MAY	JUNE	\$20,752.62	\$20,278.08	-2.29%	\$24,491.19	20.78%		
			\$149,903.10	\$141,639.22	-5.51%	\$126,944.05	-10.38%		
MAY	JUNE	JULY	\$22,330.71	\$25,618.83	14.72%	\$19,899.84	-22.32%		
			\$172,233.81	\$167,258.05	-2.89%	\$146,843.89	-12.21%		
JUNE	JULY	AUGUST	\$20,294.41	\$20,054.41	-1.18%	\$19,422.20	-3.15%		
			\$192,528.21	\$187,312.45	-2.71%	\$166,266.09	-11.24%		
JULY	AUGUST	SEPTEMBER	\$15,537.37	\$19,626.14	26.32%	\$16,631.51	-15.26%		
			\$208,065.58	\$206,938.60	-0.54%	\$182,897.60	-11.62%		
AUGUST	SEPTEMBER	OCTOBER	\$21,246.59	\$20,844.80	-1.89%	\$21,076.68	1.11%		
			\$229,312.18	\$227,783.40	-0.67%	\$203,974.28	-10.45%		
SEPTEMBER	OCTOBER	NOVEMBER	\$24,467.49	\$18,705.51	-23.55%	\$17,866.27	-4.49%		
			\$253,779.66	\$246,488.91	-2.87%	\$221,840.55	-10.00%		
OCTOBER	NOVEMBER	DECEMBER	\$22,149.91	\$15,370.80	-30.61%	\$26,077.55	69.66%		
			\$275,929.57	\$261,859.71	-5.10%	\$247,918.10	-5.32%		

2019 SALES TAX ALLOCATION

Month	Sales & Use Tax Collected	General Fund (1/2 Cent) 010-4-000-029	Street (Hwy) Improvement (1/2 Cent) 520-4-220-195	Street (Non-Hwy) Improvements (1/2 Cent Eff 4/1/10) 520-4-220-195	Capital Improvements (1/2 Cent) (See Below)	USD #445 Sales Tax Fund (1/2 Cent) 550-4-000-195	CRMC Sales Tax Fund (1/2 Cent) 560-4-000-195	TOTAL COLLECTIONS
January	\$ 412,166.43	\$ 68,694.41	\$ 68,694.41	\$ 68,694.41	\$ 68,694.41	\$ 68,694.41	\$ 68,694.41	\$ 412,166.43
February	452,254.47	75,375.75	75,375.75	75,375.75	75,375.75	75,375.75	75,375.75	452,254.47
March	374,259.84	62,376.64	62,376.64	62,376.64	62,376.64	62,376.64	62,376.64	374,259.84
April	361,315.54	60,219.26	60,219.26	60,219.26	60,219.26	60,219.26	60,219.26	361,315.54
May	431,620.78	71,936.80	71,936.80	71,936.80	71,936.80	71,936.80	71,936.80	431,620.78
June	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-
	\$ 2,031,617.06	\$ 338,602.84	\$ 338,602.84	\$ 338,602.84	\$ 338,602.84	\$ 338,602.84	\$ 338,602.84	\$ 2,031,617.06

Allocation of Capital Improvements Sales Tax Portion



Month	Capital Equipment (20%) 500-4-000-199	Economic Development (10%) 180-4-000-195	Capital Improv. - Municipal Building Renovation Project 520-4-350-195	Sales Tax Bond Reserve Fund 540-4-000-195	Sales Tax Bond Debt Service 530-4-000-195	Total Capital Improvements (1/2 Cent) (See Above)
January	\$ 13,738.88	\$ 6,869.44	-	\$ -	48,086.08	\$ 68,694.41
February	15,075.15	7,537.57	-	-	52,763.02	75,375.75
March	12,475.33	6,237.66	-	-	43,663.65	62,376.64
April	12,043.85	6,021.93	-	-	42,153.48	60,219.26
May	14,387.36	7,193.68	-	-	50,355.76	71,936.80
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	\$ 67,720.57	\$ 33,860.28	\$ -	\$ -	\$ 237,021.99	\$ 338,602.84

Coffeyville Public Library Board of Trustees

Minutes for April 11, 2019 Meeting

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

Approval of Minutes, Financial Statements and Director's Report: Sue made a motion to approve the February 5th and March 14th Minutes and the Financial Statements and Director's Reports for February and March as presented. Brooke seconded the motion and the Board approved.

Comments from the Public: None

Old Business:

Community Room Flooring: Roger made a motion to approve the Woods Lumber bid of \$3,094.18 for the removal of the carpet and the installation of the Harbor Plank Cape Cod Grey flooring. Karen seconded the motion and the Board approved. The Capital Improvement Fund will be used for this expense.

Security Camera: We are still waiting for information from KTech. It was requested that Lee Ann secure another bid and present them both at the May 9th meeting.

CRV Tax Refund Repayment Update: We are awaiting more information from Stephanie.

New Business:

2018 Audit: The audit went well and a representative from Jarred, Gilmore and Phillips will present the information at the May 9th meeting.

GAP Waiver: The date will be changed to April 11, 2019 and be signed by the Board President at the May 9th meeting.

Other News:

Staff In-Service Day: The Library will be closed on Friday, May 24th for a staff in-service training day which will include CPR training and team-building exercises.

Board Replacement Information: Karen Bobbe and Janie Hearson have terms that expire in April, 2019. Applications will be received by Cindy Price until April 16th and the City Commissioners will be making appointments at their April 23rd meeting. The application currently states the Board meeting dates as the 3rd Thursday of the month instead of the 2nd Thursday of the month. Cindy will be made aware of the discrepancy and make the necessary change.

Foundation Board Financial Statements: Sue gave the Board copies of the Library Foundation Profit and Loss and Profit and Loss vs. Actual statements.

Staff Changes: Two part-time library employees, Skylar and Kevin, have submitted their resignations. The jobs have been posted, applications are being received and interviews are being scheduled to fill these positions.

Executive Session: Karen made a motion for 15 minutes Executive Session to discuss non-elected personnel to begin at 6:12pm. Sue seconded the motion. The session ended at 6:27pm. No action was taken as the result of this Executive Session.

Karen made a motion to adjourn the meeting, Brooke seconded the motion and the meeting adjourned at 6:27pm.