

CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, JULY 9, 2019
6:30 P.M.

- A. CALL TO ORDER – Mayor Paul Bauer**
- B. INVOCATION – Pastor Joey Barrett, First Church of Christ**
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, June 25, 2019
 - 2. 2019 Appropriation Ordinance No. AO-19-13 – \$ 544,864.12
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Montgomery County Action Council quarterly report
- G. OLD BUSINESS**
- H. NEW BUSINESS**
 - 1. Ordinance No. S-19-03 – First Reading of an Ordinance to allow alcohol to be served on 9th Street during the Coffeyville Area Chamber of Commerce’s Hops Around Town Beer Festival event on October 12, 2019.
 - 2. 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. Police Department report
 - 3. Library minutes
- L. ADJOURN**

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES

TUESDAY, JUNE 25, 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 DEPUTY DIRECTOR CHUCK SHIVELY
POLICE CHIEF KWIN BROMLEY

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Kevin O’Connor, Agape Fellowship

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, June 11, 2019

2. 2019 Appropriation Ordinance No. AO-19-12 – \$4,390,592.98

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: TAYLOR SECOND: BAUER

ROLL CALL VOTE: ALL AYE

3. 2019 Appropriation Ordinance No. AO-19-12A (Isham’s) – \$ 223.32

MOTION: Move to approve Appropriation No. AO-19-12A for adoption.

ACTION: MOTION: WILLIAMS SECOND: BAUER

ROLL CALL VOTE: ALL AYE EXCEPT VANNOSTER WHO
ABSTAINED.

REGULAR AGENDA ITEMS

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

1. AAA Silver Award presentation to Coffeyville Police Department

- Shawn Stewart, AAA Kansas, presented the award to Police Chief Kwin Bromley stating CPD was recognized for a variety of programs and initiatives including having a

department wide policy requiring the use of seat belts, participating in National Night Out and conducting traffic lane stops focused on identifying alcohol and drug impaired drivers.

2. Swear in Police Officers Terrance Gaston and Dylan Shelton
 - Mayer Bauer swore in Officers Gaston and Shelton.
3. 2018 audit report
 - Neil Phillips, Jarred, Gilmore & Phillips, P.A., presented the FY 2018 audit stating there were no issues with the audit.
4. Public hearing to vacate an alley in Block 72, Original City of Coffeyville Addition
Note: public hearing cancelled

G. OLD BUSINESS

H. NEW BUSINESS

1. City Manager's Report
 - City Manager Mark Hall thanked staff and stated the city is catching up on mowing and the river level is dropping.

I. COMMENTS

1. Comments from Public - none
2. Comments from Commissioners and Staff
 - Commissioner Doane stated the Summer Celebration is July 13.

J. EXECUTIVE SESSION(s)

1. Attorney-client privilege to discuss contractual issues.
MOTION: Move to recess to executive session to discuss contractual issues pursuant to the attorney-client privilege to include Mark Hall, Mike Shook and Stephanie Richardson and to reconvene in the commission room on or before 8 p.m.

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

Time the meeting was reconvened: 8:03 p.m.

Commissioners held discussion on economic guidelines and directed City Manager Mark Hall to inform Trisha Purdon with the Montgomery County Action Council not to offer incentives to prospective businesses without commission approval.

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Police Department report
2. Communication from State Treasurer Jake LaTurner
3. CRC report

**CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, JUNE 25, 2019**

3

L. ADJOURN

MOTION: Move to adjourn.

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

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

Date the minutes were approved: _____

Cindy Price, City Clerk

**City of Coffeyville
Department Codings**

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

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00112	ABE'S LOCK & SAFE MAINTENANCE					
I-9328		REPLACEMENT DOOR LEVER LOCK	435.85			
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N		
		REPLACEMENT DOOR LEVER LOCK		010 5-023-610	BUILDING MAINTENANCE	435.85
		=== VENDOR TOTALS ===	435.85			
=====						
01-50105	ACTION COMMUNICATIONS					
I-17608		LABOR, SERVICE CALL-RADIO RPR	250.00			
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: Y		
		LABOR, SERVICE CALL-RADIO RPR		010 5-023-670	RADIO MAINTENANCE	250.00
		=== VENDOR TOTALS ===	250.00			
=====						
01-50300	ALLGEIER, MARTIN & ASSOCIATES,					
I-COFF7018001B-03		PAY #3-WTP FILTER #2 INSPECTN	2,830.40			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		PAY #3-WTP FILTER #2 INSPECTN		910 5-652-478	PROFESSIONAL SERVICES	2,830.40
I-COFF7019001-01		PAY #1-SCADA WW DESIGN, BID	3,242.28			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		PAY #1-SCADA WW DESIGN, BID		910 5-651-850	OTHER EQUIPMENT	3,242.28
		=== VENDOR TOTALS ===	6,072.68			
=====						
01-50350	ALTEC INDUSTRIES, INC.					
I-50422795		REPAIRED CONTROL VALVE LEAK	260.61			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		REPAIRED CONTROL VALVE LEAK		800 5-020-690	VEHICLE-LABOR	260.61
I-50422807		REPAIRED CONTROL VALVE LEAK	401.87			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		REPAIRED CONTROL VALVE LEAK		800 5-020-690	VEHICLE-LABOR	401.87
I-50423223		TORQUED MOUNTING BOLTS	390.92			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		TORQUED MOUNTING BOLTS		800 5-020-690	VEHICLE-LABOR	390.92
I-50424467		R/R DIGGER LATCH	401.87			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		R/R DIGGER LATCH		800 5-020-690	VEHICLE-LABOR	401.87
I-50429802		FIXED OIL LEAK-CONTROL VALVE	401.87			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		FIXED OIL LEAK-CONTROL VALVE		800 5-020-690	VEHICLE-LABOR	401.87

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-50350	ALTEC INDUSTRIES, INC.	(** CONTINUED **)					
=====							
I-50429824		FIXED OIL LEAK-DC PUMP	401.87				
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N			
		FIXED OIL LEAK-DC PUMP		800 5-020-690	VEHICLE-LABOR	401.87	
=== VENDOR TOTALS ===			2,259.01				
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01-00123	AMAZON.COM						
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I-433574695856		RECEIPT ROLLS, CERTIFICATES	81.35				
4/07/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N			
		CREDIT CARD RECEIPT ROLLS		010 5-017-550	OFFICE SUPPLIES	57.41	
		CERTIFICATES, SEALING STICKERS		010 5-015-550	OFFICE SUPPLIES	23.94	
=====							
I-449363496534		KEYBOARD/MOUSE COMBO-STOCK	39.99				
3/12/2019	AP	DUE: 3/12/2019 DISC: 3/12/2019		1099: N			
		KEYBOARD/MOUSE COMBO-STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	39.99	
=====							
I-453993877448		KEYBOARD/MOUSE COMBINATION	22.99				
4/12/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N			
		KEYBOARD/MOUSE COMBINATION		010 5-017-518	COMPUTER SUPPLIES	22.99	
=====							
I-458989565537		CAMERA MONITOR-GEN #2	79.99				
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N			
		CAMERA MONITOR-GEN #2		800 5-030-850	OTHER EQUIPMENT	79.99	
=====							
I-463659533648		ANTENNA X 2-AMAZON BUILDING	254.94				
3/18/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: N			
		ANTENNA X 2-AMAZON BUILDING		720 5-000-850	OTHER EQUIPMENT	254.94	
=====							
I-463994695768		LOCKING CABLE ZIP TIE X 200	17.58				
3/19/2019	AP	DUE: 3/19/2019 DISC: 3/19/2019		1099: N			
		LOCKING CABLE ZIP TIE X 200		800 5-030-520	DEPARTMENT SUPPLIES	17.58	
=====							
I-464635373494		CAMERA MONITOR-GEN #2	56.98				
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N			
		CAMERA MONITOR-GEN #2		800 5-030-850	OTHER EQUIPMENT	56.98	
=====							
I-467995395654		DRUM UNIT SET, TONER CRTRDGS	191.97				
3/09/2019	AP	DUE: 3/09/2019 DISC: 3/09/2019		1099: N			
		DRUM UNIT SET, TONER CRTRDGS		010 5-016-550	OFFICE SUPPLIES	191.97	
=====							
I-468499359744		REPLACEMENT CISCO TELEPHONE	44.00				
5/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N			
		REPLACEMENT CISCO TELEPHONE		800 5-030-520	DEPARTMENT SUPPLIES	44.00	
=====							
I-469696585387		FILTER FOR HERBICIDE SPRAYER	74.70				
4/03/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N			
		FILTER FOR HERBICIDE SPRAYER		760 5-000-620	EQUIPMENT MAINTENANCE	74.70	

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=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
I-473889444356		SECURITY YARD LIGHT X 2	169.98			
4/05/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N		
		SECURITY YARD LIGHT X 2		800 5-020-530	ELECTRICAL	169.98
I-478597938468		XLR CABLE	6.99			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		XLR CABLE		500 5-310-845	OFFICE FURNITURE & EQUIP	6.99
I-496389773865		REPLACEMENT SPEAKER X 3	123.90			
5/08/2019	AP	DUE: 5/08/2019 DISC: 5/08/2019		1099: N		
		REPLACEMENT SPEAKER X 3		450 5-000-850	OTHER EQUIPMENT	123.90
I-567687473758		DRONE LENS COVER/CAP X 2	20.53			
4/04/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		DRONE LENS COVER/CAP X 2		500 5-310-845	OFFICE FURNITURE & EQUIP	20.53
I-599667766585		DRIVE RPLCMNT-PD WX COMPUTER	57.99			
5/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		DRIVE RPLCMNT-PD WX COMPUTER		500 5-310-845	OFFICE FURNITURE & EQUIP	57.99
I-684849963788		DESKTOP ROUTER-STOCK	159.72			
4/15/2019	AP	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		DESKTOP ROUTER-STOCK		720 5-000-850	OTHER EQUIPMENT	159.72
I-694597634499		TONER CARTRIDGE	18.98			
4/22/2019	AP	DUE: 4/22/2019 DISC: 4/22/2019		1099: N		
		TONER CARTRIDGE		370 5-000-550	OFFICE SUPPLIES	18.98
I-763934755388		LAMINATING POUCHES	11.56			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		LAMINATING POUCHES		800 5-030-550	OFFICE SUPPLIES	11.56
I-883456963879		AAA BATTERY X 36	8.99			
3/27/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		AAA BATTERY X 36		010 5-131-505	BATTERIES-NON VEHICLES	8.99
I-887838484948		HGC, POOL PASS CARD SOFTWARE	313.97			
3/08/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		HGC, POOL PASS CARD SOFTWARE		500 5-310-845	OFFICE FURNITURE & EQUIP	313.97
I-938997347875		REPLACEMENT CISCO TELEPHONE	30.00			
4/04/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		REPLACEMENT CISCO TELEPHONE		800 5-040-520	DEPARTMENT SUPPLIES	30.00
I-947768453348		PASS CARD BLANKS X 500	24.75			
4/03/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N		
		PASS CARD BLANKS X 250		450 5-000-520	DEPARTMENT SUPPLIES	12.38
		PASS CARD BLANKS X 250		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	12.37

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=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
=====						
I-955769658668		GATE SWITCH X 2-GEN #2	111.70			
4/02/2019	AP	DUE: 4/02/2019 DISC: 4/02/2019		1099: N		
		GATE SWITCH X 2-GEN #2		500 5-310-845	OFFICE FURNITURE & EQUIP	111.70
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I-957356674849		BADGE HOLDER X 20	23.98			
3/27/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		BADGE HOLDER X 20		010 5-131-520	DEPARTMENT SUPPLIES	23.98
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I-996375734768		REPLACEMENT HARD DRIVE-HR	59.99			
3/22/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: N		
		REPLACEMENT HARD DRIVE-HR		500 5-310-845	OFFICE FURNITURE & EQUIP	59.99
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=== VENDOR TOTALS ===			2,007.52			
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01-50625	ARTHUR J. GALLAGHER RMS, INC.					
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I-2985861		PAY #2-INSURANCE COMMISSION	7,000.00			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		PAY #2-INSURANCE COMMISSION		010 5-131-452	INSURANCE	2,333.34
		PAY #2-INSURANCE COMMISSION		800 5-040-452	INSURANCE	2,333.34
		PAY #2-INSURANCE COMMISSION		900 5-046-452	INSURANCE	1,166.66
		PAY #2-INSURANCE COMMISSION		900 5-047-452	INSURANCE	1,166.66
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=== VENDOR TOTALS ===			7,000.00			
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
=====						
I-65X86819		TREE TRIMMING THRU 6/15/19	5,044.80			
6/21/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019		1099: N		
		TREE TRIMMING THRU 6/15/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,044.80
=====						
I-66N23519		TREE TRIMMING THRU 6/22/19	5,044.80			
6/28/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		TREE TRIMMING THRU 6/22/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,044.80
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=== VENDOR TOTALS ===			10,089.60			
=====						
01-59760	AT&T					
=====						
I-06196202516835		6/19 E911	197.60			
6/23/2019	AP	DUE: 7/23/2019 DISC: 7/23/2019		1099: N		
		6/19 E911		510 5-000-416	COMMUNICATIONS	197.60
=====						
I-06196202518360		6/19 E911	197.60			
6/23/2019	AP	DUE: 7/23/2019 DISC: 7/23/2019		1099: N		
		6/19 E911		510 5-000-416	COMMUNICATIONS	197.60
=====						
=== VENDOR TOTALS ===			395.20			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59780	AT&T					
I-06196202514308		PLEXAR LINE	249.07			
6/23/2019	AP	DUE: 7/23/2019 DISC: 7/23/2019		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	249.07
		=== VENDOR TOTALS ===	249.07			
=====						
01-03870	ATMOS ENERGY CORPORATION					
I-201906247431		312 E. 7TH ST.	60.21			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		312 E. 7TH ST.		800 5-020-494	UTILITIES	60.21
I-201906247432		612 SPRING ST.	67.67			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		612 SPRING ST.-ED 40%		800 5-020-494	UTILITIES	27.06
		612 SPRING ST.-PP 60%		800 5-030-494	UTILITIES	40.61
I-KS051900692		5/19-EAST WEST METERS	30,354.23			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		5/19-EAST WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	30,354.23
I-KS051900774		5/19-NEW GEN METERS A&B	28,478.60			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		5/19-NEW GEN METERS A&B		800 5-030-535	FUEL-GAS PURCHASE	28,478.60
		=== VENDOR TOTALS ===	58,960.71			
=====						
01-50802	AUTOMATIONDIRECT.COM, INC.					
I-10024945		TEMPERATURE SENSOR-BLR #4	61.00			
6/27/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N		
		TEMPERATURE SENSOR-BLR #4		800 5-030-620	EQUIPMENT MAINTENANCE	61.00
		=== VENDOR TOTALS ===	61.00			
=====						
01-00197	B.G. & SONS					
I-201907017469		WEED LOT MOWING THRU 6/20	266.00			
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: Y		
		WEED LOT MOWING THRU 6/20		700 5-000-424	CONTRACTUAL AGREEMENTS	266.00
I-201907017470		WEED LOT MOWING THRU 6/29	588.00			
6/29/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: Y		
		WEED LOT MOWING THRU 6/29		700 5-000-424	CONTRACTUAL AGREEMENTS	588.00
I-201907027474		CITY LOT MOWING THRU 6/29/19	1,300.00			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: Y		
		CITY LOT MOWING THRU 6/29/19		010 5-163-424	CONTRACTUAL AGREEMENTS	1,300.00
		=== VENDOR TOTALS ===	2,154.00			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02050	BARTLETT COOP ASSOCIATION					
I-83024		PROPANE FOR FORKLIFT	17.08			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	CHEMICALS/FERTILIZERS/SE	17.08
		=== VENDOR TOTALS ===	17.08			
=====						
01-00337	BLUBOOTS OF KANSAS, LLC					
I-CR14460		WORK BOOTS-B. HAYMAKER	153.25			
6/17/2019	AP	DUE: 6/17/2019 DISC: 6/17/2019		1099: Y		
		WORK BOOTS-B. HAYMAKER		010 0-320	PAYROLL DEDUCTION RECEIV	153.25
		=== VENDOR TOTALS ===	153.25			
=====						
01-51303	BRAINERD CHEMICAL COMPANY, INC					
I-113854		MURIATIC ACID,SODIUM HYDROX	5,403.47			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		MURIATIC ACID,SODIUM HYDROX		800 5-030-525	CHEMICALS/FERTILIZERS/SE	5,403.47
		=== VENDOR TOTALS ===	5,403.47			
=====						
01-51307	BRENNTAG SOUTHWEST, INC.					
I-BSW109669		POLYMER	1,147.13			
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,147.13
I-BSW109670		POLYMER	2,294.25			
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,294.25
		=== VENDOR TOTALS ===	3,441.38			
=====						
01-51310	BRIDGESTONE GOLF, INC.					
I-1002832953		GOLF HAT X 4	63.04			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		GOLF HAT X 4		370 5-000-508	PRO SHOP SUPPLIES	63.04
		=== VENDOR TOTALS ===	63.04			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE				
I-477191/1		WHEEL BEARING X 10	29.50			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		WHEEL BEARING X 10		010 5-163-620	EQUIPMENT MAINTENANCE	29.50
I-477832/1		SOCKET SET, EXTRACTOR	49.75			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		SOCKET SET, EXTRACTOR		010 5-163-580	TOOLS	49.75
I-477881/1		OIL DRAIN GASKET X 6	20.04			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		OIL DRAIN GASKET X 6		010 5-163-620	EQUIPMENT MAINTENANCE	20.04
I-477903/1		HYDRAULIC HOSE, FITTING	109.30			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		HYDRAULIC HOSE, FITTING		010 5-163-620	EQUIPMENT MAINTENANCE	109.30
I-478094/1		ANTIFREEZE X 6	64.62			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		ANTIFREEZE X 6		900 5-026-590	VEHICLE-EQUIP SUPPLIES	64.62
I-478279/1		POWER STEER PUMP, HOSE	97.73			
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N		
		POWER STEER PUMP, HOSE		010 5-041-680	VEHICLE-PARTS	97.73
I-478430/1		OIL FILTER	4.66			
6/21/2019	AP	DUE: 7/21/2019 DISC: 7/21/2019		1099: N		
		OIL FILTER		010 5-023-680	VEHICLE-PARTS	4.66
I-478456/1		30# FREON, SCRUBBING WIPES	126.93			
6/21/2019	AP	DUE: 7/21/2019 DISC: 7/21/2019		1099: N		
		30# 134A FREON		010 5-071-525	CHEMICALS/FERTILIZERS/SE	113.99
		SCRUBBING WIPES		010 5-071-520	DEPARTMENT SUPPLIES	12.94
I-478905/1		OIL FILTER, CARB CLEANER	10.03			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		OIL FILTER		370 5-000-620	EQUIPMENT MAINTENANCE	4.43
		CARBURETOR CLEANER		370 5-000-545	MOTOR FUELS/LUBRICANTS	5.60
I-479075/1		CLEANING WIPES, OIL SEAL	20.26			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		CLEANING WIPES		010 5-163-520	DEPARTMENT SUPPLIES	12.94
		OIL SEAL		010 5-163-620	EQUIPMENT MAINTENANCE	7.32
I-479150/1		BELT	15.16			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		BELT		900 5-037-620	EQUIPMENT MAINTENANCE	15.16

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-479292/1		OIL FILTER X 10	45.70				
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: N			
		OIL FILTER X 4		010 5-163-680	VEHICLE-PARTS	18.64	
		OIL FILTER X 6		010 5-023-680	VEHICLE-PARTS	27.06	
I-479525/1		BATTERY	88.29				
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N			
		BATTERY		010 5-163-620	EQUIPMENT MAINTENANCE	88.29	
I-479566/1		WHEEL CYLINDER	9.55				
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N			
		WHEEL CYLINDER		900 5-026-680	VEHICLE-PARTS	9.55	
		=== VENDOR TOTALS ===	691.52				
=====							
01-02995	CINDY PRICE						
I-201906287452		REIMBURSE CORN HOLE BEAN BAGS	21.81				
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N			
		REIMBURSE CORN HOLE BEAN BAGS		010 5-131-521	SPECIAL EVENTS	21.81	
		=== VENDOR TOTALS ===	21.81				
=====							
01-01037	CITY OF COFFEYVILLE						
I-201906267434		7/19 NIEL HOTEL ADMIN FEE	170.87				
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N			
		7/19 NIEL HOTEL ADMIN FEE		570 5-000-424	CONTRACTUAL AGREEMENTS	170.87	
		=== VENDOR TOTALS ===	170.87				
=====							
01-01042	CITY OF COFFEYVILLE						
I-2019-2		2Q19 PERPETUAL CARE TRANSFER	405.00				
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N			
		2Q19 PERPETUAL CARE TRANSFER		290 0-100	PERPETUAL CARE CASH	405.00	
		=== VENDOR TOTALS ===	405.00				
=====							
01-80125	CITY OF COFFEYVILLE						
I-2019-2		2Q19 LIBRARY FLEX TRANSFER	120.06				
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N			
		2Q19 LIBRARY FLEX TRANSFER		350 0-110	HEALTH INSURANCE FLEX CA	120.06	
		=== VENDOR TOTALS ===	120.06				

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00680	CITY TREASURER					
I-201906267435		DENTAL CLAIMS PAID-DELTA	4,042.20			
5/23/2019	AP	DRAFT 5/24/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	4,042.20
I-201906267436		DENTAL CLAIMS PAID-DELTA	2,721.50			
6/06/2019	AP	DRAFT 6/07/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	2,721.50
I-201906267437		DENTAL CLAIMS PAID-DELTA	877.00			
6/13/2019	AP	DRAFT 6/14/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	877.00
I-201906267438		DENTAL CLAIMS PAID-DELTA	902.40			
6/20/2019	AP	DRAFT 6/21/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	902.40
I-201906267439		HEALTH CLAIMS PAID-MERITAIN	4,736.98			
5/29/2019	AP	DRAFT 6/04/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	4,736.98
I-201906267440		HEALTH CLAIMS PAID-MERITAIN	24,134.33			
6/04/2019	AP	DRAFT 6/11/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	24,134.33
I-201906267441		HEALTH CLAIMS PAID-MERITAIN	5,986.99			
6/11/2019	AP	DRAFT 6/18/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	5,986.99
I-201906267442		HEALTH CLAIMS PAID-MERITAIN	40,534.04			
6/18/2019	AP	DRAFT 6/25/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	40,534.04
I-201906287453		DENTAL CLAIMS PAID-DELTA	1,023.80			
5/30/2019	AP	DRAFT 5/31/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,023.80
I-201906287454		DENTAL CLAIMS PAID-DELTA	2,432.60			
6/27/2019	AP	DRAFT 6/28/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	2,432.60
=== VENDOR TOTALS ===			87,391.84			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00721	CLOUGH SERVICE						
I-3354571		FUEL THRU 6/24	1,777.93				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,777.93	
I-3354573		FUEL THRU 6/24	115.45				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	115.45	
I-3354574		FUEL THRU 6/24	1,618.01				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,618.01	
I-3354575		FUEL THRU 6/24	125.49				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	125.49	
I-3354576		FUEL THRU 6/24	467.29				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	467.29	
I-3354577		FUEL THRU 6/24	81.22				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	81.22	
I-3354578		FUEL THRU 6/24	781.62				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	781.62	
I-3354579		FUEL THRU 6/24	471.39				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	471.39	
I-3354580		FUEL THRU 6/24	37.45				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		900 5-036-545	MOTOR FUELS/LUBRICANTS	37.45	
I-3354581		FUEL THRU 6/24	155.19				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		900 5-037-545	MOTOR FUELS/LUBRICANTS	155.19	
I-3354582		FUEL THRU 6/24	26.79				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	26.79	
I-3354583		FUEL THRU 6/24	1,151.25				
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		FUEL THRU 6/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,151.25	

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-3354584		FUEL THRU 6/24	161.45			
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		FUEL THRU 6/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	161.45
I-3354585		FUEL THRU 6/24	67.02			
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		FUEL THRU 6/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	67.02
I-3354586		FUEL THRU 6/24	42.74			
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		FUEL THRU 6/24		900 5-046-545	MOTOR FUELS/LUBRICANTS	42.74
I-3354587		FUEL THRU 6/24	138.08			
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		FUEL THRU 6/24		760 5-000-545	MOTOR FUELS/LUBRICANTS	138.08
I-3354588		FUEL THRU 6/24	56.44			
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		FUEL THRU 6/24		720 5-000-545	MOTOR FUELS/LUBRICANTS	56.44
I-3354589		FUEL THRU 6/24	105.04			
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		FUEL THRU 6/24		010 5-018-545	MOTOR FUELS/LUBRICANTS	105.04
		=== VENDOR TOTALS ===	7,379.85			
=====						
01-00870	COFFEYVILLE FEED AND FARM SUPP					
I-739266		FUEL MIX FOR TRIMMERS	4.90			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		FUEL MIX FOR TRIMMERS		900 5-037-545	MOTOR FUELS/LUBRICANTS	4.90
I-739670		CARPORT DOWNPAYMENT X 3	819.36			
6/24/2019	AP	DUE: 7/24/2019 DISC: 7/24/2019		1099: N		
		CARPORT DOWNPAYMENT X 3		110 5-760-850	OTHER EQUIPMENT	819.36
I-739950		TRIMMER X 2	593.98			
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: N		
		TRIMMER		010 5-163-850	OTHER EQUIPMENT	296.99
		TRIMMER		370 5-000-850	OTHER EQUIPMENT	296.99
I-740085		CARPORT X 3-NORTH PARK, WJP	7,389.39			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		CARPORT X 3-NORTH PARK, WJP		110 5-760-850	OTHER EQUIPMENT	7,389.39
		=== VENDOR TOTALS ===	8,807.63			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00871	COFFEYVILLE FEED AND FARM SUPP					
I-739175		ESTER, ERASER HERBICIDES	119.90			
6/18/2019	AP	DUE: 6/18/2019 DISC: 6/18/2019		1099: N		
		ESTER, ERASER HERBICIDES		800 5-030-525	CHEMICALS/FERTILIZERS/SE	119.90
		=== VENDOR TOTALS ===	119.90			
=====						
01-01000	COFFEYVILLE REGIONAL MEDICAL C					
I-201906267443		7/19 SALES TAX DISTRIBUTION	64,321.62			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		7/19 SALES TAX DISTRIBUTION		560 5-000-424	CONTRACTUAL AGREEMENTS	64,321.62
I-449358477		INMATE ER SERVICES 18-12270	183.00			
2/15/2019	AP	DUE: 3/17/2019 DISC: 3/17/2019		1099: N		
		INMATE ER SERVICES 18-12270		010 5-023-478	PROFESSIONAL SERVICES	183.00
I-514684675		INMATE ER SERVICES 19-5833	183.00			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		INMATE ER SERVICES 19-5833		010 5-023-478	PROFESSIONAL SERVICES	183.00
I-BAA00003239724		INMATE ER SERVICES 19-5666	4,347.00			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		INMATE ER SERVICES 19-5666		010 5-023-478	PROFESSIONAL SERVICES	4,347.00
I-BAA00003262772		INMATE ER SERVICES 19-5833 AD	78.05			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		INMATE ER SERVICES 19-5833 ADD		010 5-023-478	PROFESSIONAL SERVICES	78.05
		=== VENDOR TOTALS ===	69,112.67			
=====						
01-01069	COMMUNITY HEALTH CENTER OF SEK					
I-201906277444		PRE-EMPLOYMENT, POST-ACCIDENT	1,352.00			
6/17/2019	AP	DUE: 6/17/2019 DISC: 6/17/2019		1099: Y		
		PRE-EMPLOYMENT PHYSICALS		370 5-000-478	PROFESSIONAL SERVICES	258.00
		PRE-EMPLOYMENT PHYSICALS		010 5-163-478	PROFESSIONAL SERVICES	230.00
		PRE-EMPLOYMENT PHYSICALS		450 5-000-478	PROFESSIONAL SERVICES	792.00
		POST-ACCIDENT DRUG SCREEN		900 5-026-478	PROFESSIONAL SERVICES	36.00
		POST-ACCIDENT DRUG SCREEN		010 5-023-478	PROFESSIONAL SERVICES	36.00
		=== VENDOR TOTALS ===	1,352.00			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52347	CORE & MAIN LP					
C-K740691		RETURN LID X 25, RING X 25	1,787.50CR			
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		RETURN LID X 25, RING X 25		900 5-026-840	METERS/INSTR/TRANFRMRS	1,787.50CR
I-K684525		YOKES, COUPLINGS	1,437.10			
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		YOKES, COUPLINGS		900 5-026-555	PLUMBING SUPPLIES	1,437.10
I-K734238		HYDRANT EXTENSION KIT	571.50			
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		HYDRANT EXTENSION KIT		900 5-026-555	PLUMBING SUPPLIES	571.50
		=== VENDOR TOTALS ===	221.10			
=====						
01-01090	COUNTRY MART					
I-201906287445		BUNS, TOMATO	9.32			
6/22/2019	AP	DUE: 7/22/2019 DISC: 7/22/2019		1099: N		
		BUNS, TOMATO		370 5-000-507	CONCESSIONS	9.32
		=== VENDOR TOTALS ===	9.32			
=====						
01-01099	COUNTY LINE SALVAGE, INC. DBA					
I-6099		TOW UNIT 1426 TO QUALITY MOTO	104.00			
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: N		
		TOW UNIT 1426 TO QUALITY MOTOR		010 5-023-478	PROFESSIONAL SERVICES	104.00
		=== VENDOR TOTALS ===	104.00			
=====						
01-57405	COX BUSINESS SERVICES					
I-201906247433		ELECTRIC DISTRIBUTION CABLE	17.88			
6/16/2019	AP	DUE: 7/16/2019 DISC: 7/16/2019		1099: N		
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	17.88
		=== VENDOR TOTALS ===	17.88			
=====						
01-01212	CUT IT OUT TREE TRIMMING & LAW					
I-472654		6/19/19 WEED LOT MOWING	168.00			
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: Y		
		6/19/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
I-472655		6/19/19 WEED LOT MOWING	140.00			
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: Y		
		6/19/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	140.00

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01212	CUT IT OUT TREE TRIMMING & LAW(** CONTINUED **)						
I-472656		6/25/19 WEED LOT MOWING	168.00				
6/25/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: Y			
		6/25/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00	
I-472657		6/25/19 WEED LOT MOWING	168.00				
6/25/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: Y			
		6/25/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00	
I-472658		6/25/19 WEED LOT MOWING	252.00				
6/25/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: Y			
		6/25/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	252.00	
I-472659		6/25/19 WEED LOT MOWING	112.00				
6/25/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: Y			
		6/25/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	112.00	
		=== VENDOR TOTALS ===	1,008.00				
=====							
01-01175	DIGITAL CONNECTIONS, INC.						
I-48161		GEN #2 MAINT AGREEMENT,COPIES	36.49				
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N			
		GEN #2 MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	36.49	
		=== VENDOR TOTALS ===	36.49				
=====							
01-52980	DIVERSIFIED ELECTRICAL SUPPLY						
I-462975		WIRE PULLING TAPE X 6 REELS	735.84				
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N			
		WIRE PULLING TAPE X 6 REELS		800 5-020-520	DEPARTMENT SUPPLIES	735.84	
I-462976		SERVICE DROP WIRE X 3300 FT.	885.31				
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N			
		SERVICE DROP WIRE X 3300 FT.		800 5-020-815	CONDUCTORS	885.31	
I-465471		SERVICE DROP WIRE X 3300 FT.	885.31				
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N			
		SERVICE DROP WIRE X 3300 FT.		800 5-020-815	CONDUCTORS	885.31	
		=== VENDOR TOTALS ===	2,506.46				

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52993 DOCUMENT DESTRUCTION, INC.						
=====						
I-11800		6/12/19 SHREDDING SERVICE	97.50			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		6/12/19 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		6/12/19 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		6/12/19 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		6/12/19 SHREDDING SVC-CLEAN UP		010 5-131-424	CONTRACTUAL AGREEMENTS	37.50
		=== VENDOR TOTALS ===	97.50			
=====						
01-53081 DUNCAN & ALLEN						
=====						
I-40006		5/19-LEGAL SERVICES-CRNF	212.50			
6/25/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: Y		
		5/19-LEGAL SERVICES-CRNF		800 5-040-478	PROFESSIONAL SERVICES	212.50
		=== VENDOR TOTALS ===	212.50			
=====						
01-53219 ELECTRICAL TRAINING ALLIANCE						
=====						
I-70041693		2ND YR LINEMAN BOOKS/TESTS	412.50			
6/18/2019	AP	DUE: 6/18/2019 DISC: 6/18/2019		1099: N		
		2ND YR LINEMAN BOOKS/TESTS		800 5-020-444	DUES/SUBSCRIPTION/PUBLIC	412.50
		=== VENDOR TOTALS ===	412.50			
=====						
01-53282 ENDRESS HAUSER, INC.						
=====						
I-6002070329		POWER UNIT BOARD-GEN #2	631.22			
6/21/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019		1099: N		
		POWER UNIT BOARD-GEN #2		800 5-030-850	OTHER EQUIPMENT	631.22
		=== VENDOR TOTALS ===	631.22			
=====						
01-53434 FARWEST LINE SPECIALTIES, LLC						
=====						
I-281458		BLADES, CHAMFER, CANISTER	1,189.40			
5/30/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: Y		
		BLADES, CHAMFER, CANISTER		800 5-020-520	DEPARTMENT SUPPLIES	1,189.40
		=== VENDOR TOTALS ===	1,189.40			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435	FASTENAL COMPANY					
I-KSCOF97596		SOCKET CAP SCREW X 2	3.01			
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N		
		SOCKET CAP SCREW X 2		010 5-163-520	DEPARTMENT SUPPLIES	3.01
I-KSCOF97607		LEVEL, WHEEL CHOCK X 2	97.88			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		MAGNETIC LEVEL		800 5-020-580	TOOLS	35.63
		WHEEL CHOCKS X 2		800 5-020-520	DEPARTMENT SUPPLIES	62.25
I-KSCOF97610		CABLE TIES, VINYL TAPE, GLOVE	24.94			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		CABLE TIES, VINYL TAPE, GLOVES		900 5-036-520	DEPARTMENT SUPPLIES	24.94
I-KSCOF97613		MACHINE SCREW X 5	1.51			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		MACHINE SCREW X 5		010 5-163-520	DEPARTMENT SUPPLIES	1.51
I-KSCOF97646		BUTT SPLICE CONNECTOR X 25	26.25			
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N		
		BUTT SPLICE CONNECTOR X 25		010 5-163-520	DEPARTMENT SUPPLIES	26.25
I-KSCOF97660		CARRIAGE BOLT X 19	5.87			
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N		
		CARRIAGE BOLT X 19		010 5-163-520	DEPARTMENT SUPPLIES	5.87
I-KSCOF97733		SQWINCHER DRINK MIX	62.09			
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: N		
		SQWINCHER DRINK MIX		800 5-020-520	DEPARTMENT SUPPLIES	62.09
I-KSCOF97738		DRILL BIT	9.78			
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: N		
		DRILL BIT		010 5-041-520	DEPARTMENT SUPPLIES	9.78
I-KSCOF97740		HEX NUTS X 10	5.89			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		HEX NUTS X 10		800 5-020-520	DEPARTMENT SUPPLIES	5.89
I-KSCOF97747		SQWINCHER DRINK MIX	62.09			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		SQWINCHER DRINK MIX		800 5-020-520	DEPARTMENT SUPPLIES	62.09
=== VENDOR TOTALS ===			299.31			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01329	FIREX, INC					
I-1112050219		INSPECTION, RECHARGE, STEM KI	150.00			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		INSPECTION, RECHARGE, STEM KIT		010 5-023-570	SAFETY EQUIPMENT	150.00
		=== VENDOR TOTALS ===	150.00			
=====						
01-50170	FLEET SERVICES					
I-59967492		TRAVEL FUEL CARD CHARGES	117.84			
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	117.84
		=== VENDOR TOTALS ===	117.84			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
I-587920		LINERS X 4	173.56			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		LINERS X 4		800 5-030-520	DEPARTMENT SUPPLIES	173.56
I-588002		TISSUE,TOWELS,GLOVES,ENZYMES	196.75			
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N		
		TISSUE,TOWELS,GLOVES,ENZYMES		800 5-020-520	DEPARTMENT SUPPLIES	196.75
		=== VENDOR TOTALS ===	370.31			
=====						
01-53800	GALLS, LLC					
I-012962430		UNIFORM PANT X 2-RANDALL	109.31			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: Y		
		UNIFORM PANT X 2-RANDALL		010 5-023-515	CLOTHING	109.31
I-013005499		UNIFORM PANTS, SHIRTS	323.54			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: Y		
		UNIFORM PANT X 2-O'CONNOR		010 5-023-515	CLOTHING	105.02
		UNIFORM PANTS, SHIRTS-ADAMS		010 5-023-515	CLOTHING	218.52
I-013006606		RAPID ASSAULT SHIRT-DAILY	58.67			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: Y		
		RAPID ASSAULT SHIRT-DAILY		010 5-023-480	S.O.T. OFFICERS	58.67
I-013006607		ASSAULT SHIRT, PANTS-REXWINKL	107.56			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: Y		
		ASSAULT SHIRT, PANTS-REXWINKLE		010 5-023-480	S.O.T. OFFICERS	107.56
I-013006608		ASSAULT SHIRT, PANTS-VARGAS	107.56			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: Y		
		ASSAULT SHIRT, PANTS-VARGAS		010 5-023-480	S.O.T. OFFICERS	107.56

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53800	GALLS, LLC	(** CONTINUED **)					
I-013006609		RAPID ASSAULT SHIRT-KASTLER	65.62				
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: Y			
		RAPID ASSAULT SHIRT-KASTLER		010 5-023-480	S.O.T. OFFICERS		65.62
I-013006610		ASSAULT SHIRT, PANTS-YORK	107.56				
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: Y			
		ASSAULT SHIRT, PANTS-YORK		010 5-023-480	S.O.T. OFFICERS		107.56
I-013006611		ASSAULT SHIRT, PANTS-HANIGAN	107.56				
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: Y			
		ASSAULT SHIRT, PANTS-HANIGAN		010 5-023-480	S.O.T. OFFICERS		107.56
I-013006612		ASSAULT SHIRT, PANTS-MOLEY	107.56				
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: Y			
		ASSAULT SHIRT, PANTS-MOLEY		010 5-023-480	S.O.T. OFFICERS		107.56
I-013006613		ASSAULT SHIRT, PANTS-O'CONNOR	107.56				
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: Y			
		ASSAULT SHIRT, PANTS-O'CONNOR		010 5-023-480	S.O.T. OFFICERS		107.56
		=== VENDOR TOTALS ===	1,202.50				
=====							
01-01499	GARY'S AUTOMOTIVE						
I-201906287446		SCANNING SERVICES-TRANSMISSIO	42.50				
6/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: Y			
		SCANNING SERVICES-TRANSMISSION		010 5-023-690	VEHICLE-LABOR		42.50
I-201906287447		WIRING, VALVES, LABOR	450.00				
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: Y			
		WIRING, VALVES		010 5-023-680	VEHICLE-PARTS		51.40
		ELECTRICAL COMPONENT INSPCTN		010 5-023-690	VEHICLE-LABOR		398.60
I-201906287467		STRUTS, SWAY BAR, CNTRL ARM	795.00				
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: Y			
		STRUTS, SWAY BAR, CNTRL ARM		010 5-023-680	VEHICLE-PARTS		481.00
		R/R STRUTS, SWAY BAR, ARM		010 5-023-690	VEHICLE-LABOR		314.00
		=== VENDOR TOTALS ===	1,287.50				
=====							
01-54160	HACH COMPANY						
I-11501490		CHLORINATING, REAGENT SOLUTIO	150.72				
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N			
		CHLORINATING, REAGENT SOLUTION		900 5-036-525	CHEMICALS/FERTILIZERS/SE		150.72
		=== VENDOR TOTALS ===	150.72				

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-54272 HARRELL'S LLC							
I-INV01266323		FUNGICIDE	562.50				
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N			
		FUNGICIDE		370 5-000-525	CHEMICALS/FERTILIZERS/SE	562.50	
I-INV01266324		FUNGICIDES	1,904.28				
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N			
		FUNGICIDES		370 5-000-525	CHEMICALS/FERTILIZERS/SE	1,904.28	
I-INV01266325		FUNGICIDE	440.00				
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N			
		FUNGICIDE		370 5-000-525	CHEMICALS/FERTILIZERS/SE	440.00	
I-INV01266326		FUNGICIDE, FERTILIZER	1,042.00				
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N			
		FUNGICIDE, FERTILIZER		370 5-000-525	CHEMICALS/FERTILIZERS/SE	1,042.00	
		=== VENDOR TOTALS ===	3,948.78				
=====							
01-54323 HAWKINS, INC.							
I-4518723		CHLORINE, COAGULANT	1,738.54				
6/11/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N			
		CHLORINE, COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,738.54	
I-4523668		COAGULANT, CHLORINE	1,042.29				
6/18/2019	AP	DUE: 6/18/2019 DISC: 6/18/2019		1099: N			
		COAGULANT, CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,042.29	
		=== VENDOR TOTALS ===	2,780.83				
=====							
01-01750 HEYMANN IRON & METAL							
I-0016288		FLAT IRON,YARD SCRAP METAL	37.23				
6/24/2019	AP	DUE: 7/24/2019 DISC: 7/24/2019		1099: Y			
		FLAT IRON,YARD SCRAP METAL		800 5-030-520	DEPARTMENT SUPPLIES	37.23	
		=== VENDOR TOTALS ===	37.23				
=====							
01-01770 HILLCREST GOLF COURSE PETTY CA							
I-1427		6 CASES OF BEER FROM LDF SALE	141.35				
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N			
		6 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	141.35	
I-1428		16 CASES OF BEER FROM BEST BV	353.20				
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N			
		16 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	353.20	

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01770		HILLCREST GOLF COURSE PETTY CA(** CONTINUED **)				
=====						
I-1429		16 CASES OF BEER FROM BEST BV	333.35			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		16 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	333.35
=====						
I-1430		6 CASES OF BEER FROM LDF SALE	132.75			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		6 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	132.75
=====						
		=== VENDOR TOTALS ===	960.65			
=====						
01-54605		HUBER & ASSOCIATES, INC.				
=====						
I-CW142267		ENTERPOL RAIDS MAINTENANCE	500.00			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		ENTERPOL RAIDS MAINTENANCE		230 5-000-424	CONTRACTUAL AGREEMENTS	500.00
=====						
		=== VENDOR TOTALS ===	500.00			
=====						
01-54630		HUGO'S INDUSTRIAL SUPPLY, INC.				
=====						
I-217993		NOTARY STAMP X 3	73.50			
6/21/2019	AP	DUE: 7/21/2019 DISC: 7/21/2019		1099: N		
		NOTARY STAMP-YELL		010 5-023-550	OFFICE SUPPLIES	24.50
		NOTARY STAMP-REXWINKLE		010 5-023-550	OFFICE SUPPLIES	24.50
		NOTARY STAMP-MALES		010 5-023-550	OFFICE SUPPLIES	24.50
=====						
		=== VENDOR TOTALS ===	73.50			
=====						
01-54685		IBT, INC.				
=====						
I-7479711		SEAL X 4	255.00			
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N		
		SEAL X 4		010 5-163-620	EQUIPMENT MAINTENANCE	255.00
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		=== VENDOR TOTALS ===	255.00			
=====						
01-54707		ICEE COMPANY				
=====						
I-5339924		SYRUP X 8 CASES	927.92			
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N		
		SYRUP X 8 CASES		450 5-000-507	CONCESSIONS	927.92
=====						
		=== VENDOR TOTALS ===	927.92			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01566	J. GRAHAM CONSTRUCTION, INC.					
I-201906287455		PAY #6-10TH/BUCK/GILLAM CNST	10,911.37			
6/14/2019	AP	DUE: 6/14/2019 DISC: 6/14/2019		1099: N		
		PAY #6-10TH/BUCK/GILLAM CNST		520 5-220-868	STREET IMPROVEMENTS	10,911.37
I-201906287456		PAY #7-10TH/BUCK/GILLAM CNST	35,369.10			
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		PAY #7-10TH/BUCK/GILLAM CNST		520 5-220-868	STREET IMPROVEMENTS	35,369.10
		=== VENDOR TOTALS ===	46,280.47			
=====						
01-52940	JARRED, GILMORE & PHILLIPS, PA					
I-39026		2018 AUDIT-2ND INSTALLMENT	3,000.00			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		2018 AUDIT-2ND INSTALLMENT		010 5-131-478	PROFESSIONAL SERVICES	1,000.00
		2018 AUDIT-2ND INSTALLMENT		800 5-040-478	PROFESSIONAL SERVICES	1,000.00
		2018 AUDIT-2ND INSTALLMENT		900 5-046-478	PROFESSIONAL SERVICES	500.00
		2018 AUDIT-2ND INSTALLMENT		900 5-047-478	PROFESSIONAL SERVICES	500.00
		=== VENDOR TOTALS ===	3,000.00			
=====						
01-59550	JOE SMITH COMPANY, INC.					
I-125298		CANDY, NUTS, CUPS, LIDS	214.23			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		CANDY, NUTS, CUPS, LIDS		370 5-000-507	CONCESSIONS	214.23
I-126541		CANDY, PRETZELS	278.48			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		CANDY, PRETZELS		450 5-000-507	CONCESSIONS	278.48
		=== VENDOR TOTALS ===	492.71			
=====						
01-01642	JON'S TIRE & WHEEL LLC					
I-3943		CARLISLE SMOOTH	65.25			
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: Y		
		CARLISLE SMOOTH		370 5-000-575	TIRES & TUBES	65.25
I-3976		YOKOHAMA GEOLANDER X 4	641.00			
6/27/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: Y		
		YOKOHAMA GEOLANDER X 4		010 5-017-575	TIRES & TUBES	641.00
I-3993		YOKOHAMA 108R TIRE X 2	920.30			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: Y		
		YOKOHAMA 108R TIRE X 2		800 5-020-575	TIRES & TUBES	920.30
		=== VENDOR TOTALS ===	1,626.55			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-55610	KANSAS DEPARTMENT OF REVENUE						
I-201906287450		5/19 HGC SALES TAX	590.06				
5/31/2019	AP	DRAFT 6/26/2019		1099: N			
		5/19 HGC SALES TAX		370 5-000-486	TAXES, LICENSES, PERMITS		590.06
I-201906287451		5/19 AQUATIC CENTER SALES TAX	99.92				
5/31/2019	AP	DRAFT 6/26/2019		1099: N			
		5/19 AQUATIC CENTER SALES TAX		450 5-000-486	TAXES, LICENSES, PERMITS		99.92
=== VENDOR TOTALS ===			689.98				
=====							
01-55620	KANSAS DEPARTMENT OF REVENUE						
I-201906287457		5/19 STATE, CITY SALES TAX	47,975.21				
5/31/2019	AP	DRAFT 6/27/2019		1099: N			
		5/19 STATE SALES TAX		210 5-000-486	TAXES, LICENSES, PERMITS		31,683.15
		5/19 CITY SALES TAX		210 5-000-486	TAXES, LICENSES, PERMITS		16,292.06
I-201906287458		6/19 ESTIMATED SALES TAX	1,000.00				
6/01/2019	AP	DRAFT 6/27/2019		1099: N			
		6/19 ESTIMATED STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS		500.00
		6/19 ESTIMATED CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS		500.00
=== VENDOR TOTALS ===			48,975.21				
=====							
01-02070	KANSAS LUMBER COMPANY						
I-333231		PLYWOOD X 4	139.68				
5/27/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N			
		PLYWOOD X 4		520 5-240-850	OTHER EQUIPMENT		139.68
I-333482		LUMBER	8.19				
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N			
		LUMBER		900 5-026-520	DEPARTMENT SUPPLIES		8.19
I-333651		LUMBER	16.99				
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N			
		LUMBER		010 5-163-520	DEPARTMENT SUPPLIES		16.99
I-333692		LUMBER	8.19				
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N			
		LUMBER		900 5-026-520	DEPARTMENT SUPPLIES		8.19
I-334028		LUMBER	19.60				
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N			
		LUMBER		010 5-163-520	DEPARTMENT SUPPLIES		19.60

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)					
=====							
I-334249		BOARD FOR CONCRETE WORK	8.85				
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N			
		BOARD FOR CONCRETE WORK		900 5-026-520	DEPARTMENT SUPPLIES	8.85	
=====							
I-334250		LUMBER FOR BENCH REPAIR	23.40				
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N			
		LUMBER FOR BENCH REPAIR		010 5-163-520	DEPARTMENT SUPPLIES	23.40	
		=== VENDOR TOTALS ===	224.90				
=====							
01-55810	KANSAS ONE-CALL SYSTEM, INC.						
=====							
I-9060183		6/19-LOCATE FEES	250.80				
6/30/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N			
		6/19-LOCATE FEES-ELEC 50%		800 5-020-478	PROFESSIONAL SERVICES	125.40	
		6/19-LOCATE FEES-WATER 25%		900 5-026-478	PROFESSIONAL SERVICES	62.70	
		6/19-LOCATE FEES-WATER 25%		900 5-027-478	PROFESSIONAL SERVICES	62.70	
		=== VENDOR TOTALS ===	250.80				
=====							
01-59960	KANSAS STATE TREASURER						
=====							
I-201907017471		6/19 FEES, SURCHARGES	1,988.32				
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N			
		6/19 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	78.74	
		6/19 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	1,789.58	
		6/19 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	120.00	
		=== VENDOR TOTALS ===	1,988.32				
=====							
01-55376	KANSAS WATER ENVIRONMENT ASSOC						
=====							
I-201906287459		CERTIFICATION RENEWAL-BRADSHA	25.00				
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N			
		CERTIFICATION RENEWAL-BRADSHAW		900 5-026-486	TAXES, LICENSES, PERMITS	25.00	
		=== VENDOR TOTALS ===	25.00				
=====							
01-56100	KRIZ-DAVIS COMPANY						
=====							
I-917930731		69 KV SWITCH PARTS X 2	3,103.66				
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N			
		69 KV SWITCH PARTS X 2		800 5-020-850	OTHER EQUIPMENT	3,103.66	
=====							
I-917979838		FUSE LINKS X 50	1,582.82				
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N			
		FUSE LINKS X 50		800 5-020-520	DEPARTMENT SUPPLIES	1,582.82	

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56100	KRIZ-DAVIS COMPANY	(** CONTINUED **)				
=====						
I-917989529		4/0 UG ALUM WIRE-DOWNTWN RPR	16,852.67			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		4/0 UG ALUM WIRE-DOWNTWN RPR		810 5-020-815	CONDUCTORS	16,852.67
=== VENDOR TOTALS ===			21,539.15			
=====						
01-56150	LABETTE COMMUNITY COLLEGE					
=====						
I-201907017472		FIRE SCHOOL X 3	60.00			
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N		
		FIRE SCHOOL-BRADSHAW		010 5-041-428	CONFERENCES-SCHOOLS	20.00
		FIRE SCHOOL-FRITZ		010 5-041-428	CONFERENCES-SCHOOLS	20.00
		FIRE SCHOOL-BOX		010 5-041-428	CONFERENCES-SCHOOLS	20.00
=== VENDOR TOTALS ===			60.00			
=====						
01-56500	LOCKE SUPPLY COMPANY					
=====						
I-37420604-00		CONTROL BOARD-SW PARK A/C	60.24			
6/12/2019	AP	DUE: 7/12/2019 DISC: 7/12/2019		1099: N		
		CONTROL BOARD-SW PARK A/C		010 5-092-610	BUILDING MAINTENANCE	60.24
=====						
I-37426855-00		THERMISTOR X 2-SW PARK A/C	31.58			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		THERMISTOR X 2-SW PARK A/C		010 5-092-610	BUILDING MAINTENANCE	31.58
=== VENDOR TOTALS ===			91.82			
=====						
01-56558	MCCARTY'S OFFICE MACHINES, INC					
=====						
I-V62893-00		THERMAL RECEIPT ROLLS	4.22			
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N		
		THERMAL RECEIPT ROLLS		370 5-000-550	OFFICE SUPPLIES	4.22
=== VENDOR TOTALS ===			4.22			
=====						
01-02430	MED-ECON PHARMACY					
=====						
I-201906287460		UPS-PB ELECTRONICS	13.96			
6/24/2019	AP	DUE: 7/24/2019 DISC: 7/24/2019		1099: N		
		UPS-PB ELECTRONICS		010 5-023-550	OFFICE SUPPLIES	13.96
=== VENDOR TOTALS ===			13.96			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56878	MERITAIN HEALTH					
=====						
I-201906287461		7/19 HEALTH, LIFE PREMIUMS	33,478.33			
6/28/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		7/19 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	33,166.37
		7/19 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	311.96
		=== VENDOR TOTALS ===	33,478.33			
=====						
01-56890	MERLE KELLY FORD, INC.					
=====						
I-63933		BRAKE DRUM, SHOE/LINING KIT	288.92			
6/14/2019	AP	DUE: 7/30/2019 DISC: 7/30/2019		1099: N		
		BRAKE DRUM, SHOE/LINING KIT		010 5-041-680	VEHICLE-PARTS	288.92
		=== VENDOR TOTALS ===	288.92			
=====						
01-56909	METRO COURIER, INC.					
=====						
I-0123451-IN		LAB TESTS TO KDHE	48.12			
6/15/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		LAB TESTS TO KDHE		900 5-036-550	OFFICE SUPPLIES	48.12
		=== VENDOR TOTALS ===	48.12			
=====						
01-57068	MIDLAND GIS SOLUTIONS					
=====						
I-10577		ANNUAL INTEGRITY WEB HOST	4,800.00			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		ANNUAL INTEGRITY WEB HOST		800 5-020-444	DUES/SUBSCRIPTION/PUBLIC	2,544.00
		ANNUAL INTEGRITY WEB HOST		900 5-026-444	DUES/SUBSCRIPTION/PUBLIC	720.00
		ANNUAL INTEGRITY WEB HOST		900 5-027-444	DUES/SUBSCRIPTION/PUBLIC	1,008.00
		ANNUAL INTEGRITY WEB HOST		760 5-000-444	DUES/SUBSCRIPTION/PUBLIC	528.00
		=== VENDOR TOTALS ===	4,800.00			
=====						
01-57064	MIDWEST FENCE NEOK LLC					
=====						
I-5972		RELOCATE FENCING, TRIM BRUSH	2,700.00			
6/23/2019	AP	DUE: 6/23/2019 DISC: 6/23/2019		1099: Y		
		RELOCATE FENCING, TRIM BRUSH		520 5-220-478	PROFESSIONAL SERVICES	2,700.00
		=== VENDOR TOTALS ===	2,700.00			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57100	MIDWEST MINERALS, LLC					
I-359703		10.25 TONS OF AB-3	83.54			
6/15/2019	AP	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		10.25 TONS OF AB-3		900 5-026-565	ROCK-SAND-DIRT	83.54
		=== VENDOR TOTALS ===	83.54			
=====						
01-57280	MONTGOMERY COUNTY DEPARTMENT O					
I-201906287462		5/19 PRISONER BOARDING	2,380.00			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		5/19 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	2,380.00
		=== VENDOR TOTALS ===	2,380.00			
=====						
01-02606	MTB LAWN & GARDEN SERVICE					
I-JUNE 2019		6/19 AIRPORT MOWING	1,485.00			
6/29/2019	AP	DUE: 6/29/2019 DISC: 6/29/2019		1099: Y		
		6/19 AIRPORT MOWING		360 5-000-478	PROFESSIONAL SERVICES	1,485.00
		=== VENDOR TOTALS ===	1,485.00			
=====						
01-57482	MYGOV, LLC					
I-4606		7/19 USER LICENSES, SUPPORT	680.00			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: Y		
		7/19 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	170.00
		7/19 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	170.00
		7/19 USER LICENSE X 2		010 5-045-424	CONTRACTUAL AGREEMENTS	170.00
		7/19 USER LICENSE X 2		010 5-041-424	CONTRACTUAL AGREEMENTS	85.00
		7/19 USER LICENSE X 2		010 5-071-424	CONTRACTUAL AGREEMENTS	85.00
		=== VENDOR TOTALS ===	680.00			
=====						
01-57757	NEWEGG, INC.					
I-1302076053		INTEL NUC COMPUTER X 3	1,412.71			
6/03/2019	AP	DUE: 6/03/2019 DISC: 6/03/2019		1099: N		
		INTEL NUC COMPUTER X 2		800 5-030-845	OFFICE FURNITURE & EQUIP	941.82
		INTEL NUC COMPUTER-STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	470.89
		=== VENDOR TOTALS ===	1,412.71			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57502		NIEL HOTELS LLC				
I-201906287463		7/19 CID SALES TAX	3,246.45			
6/28/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: Y		
		7/19 CID SALES TAX		570 5-000-424	CONTRACTUAL AGREEMENTS	3,246.45
		=== VENDOR TOTALS ===	3,246.45			
=====						
01-02689		NO LIMIT POWERSPORTS - JON'S				
I-1850		BELT X 2	152.30			
6/18/2019	AP	DUE: 6/18/2019 DISC: 6/18/2019		1099: N		
		BELT		010 5-163-620	EQUIPMENT MAINTENANCE	76.15
		BELT		010 5-163-620	EQUIPMENT MAINTENANCE	76.15
I-1869		BEAM, SPACER, IDLER	236.45			
6/21/2019	AP	DUE: 6/21/2019 DISC: 6/21/2019		1099: N		
		BEAM, SPACER X 12		010 5-163-620	EQUIPMENT MAINTENANCE	192.85
		IDLER		010 5-163-620	EQUIPMENT MAINTENANCE	21.80
		IDLER		010 5-163-620	EQUIPMENT MAINTENANCE	21.80
I-1875		BELT, THROTTLE CABLE, PAD KIT	255.93			
6/24/2019	AP	DUE: 6/24/2019 DISC: 6/24/2019		1099: N		
		BELT, THROTTLE CABLE, PAD KIT		010 5-163-620	EQUIPMENT MAINTENANCE	255.93
I-1886		BELTS, STEERING LEVER, FLANGE	234.80			
6/26/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		BELT X 2		010 5-163-620	EQUIPMENT MAINTENANCE	152.30
		STEERING LEVER X 3, FLANGE		010 5-163-620	EQUIPMENT MAINTENANCE	82.50
		=== VENDOR TOTALS ===	879.48			
=====						
01-57827		NORTHERN TOOL & EQUIPMENT				
I-42831913		ADVANTAGE MEMBERSHIP	39.99			
6/24/2019	AP	DUE: 6/24/2019 DISC: 6/24/2019		1099: N		
		ADVANTAGE MEMBERSHIP		010 5-163-444	DUES/SUBSCRIPTION/PUBLIC	39.99
		=== VENDOR TOTALS ===	39.99			
=====						
01-02720		O'REILLY AUTOMOTIVE, INC.				
I-0144-300120		WATER PUMP	148.97			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		WATER PUMP		900 5-026-680	VEHICLE-PARTS	148.97
I-0144-300124		HOSE CLAMP	1.41			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		HOSE CLAMP		010 5-041-680	VEHICLE-PARTS	1.41

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02720	O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
=====							
I-0144-300896		CLIP PLIERS	24.99				
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N			
		CLIP PLIERS		010 5-163-580	TOOLS	24.99	
=====							
I-0144-300938		V-BELT	43.28				
6/18/2019	AP	DUE: 7/18/2019 DISC: 7/18/2019		1099: N			
		V-BELT		900 5-026-680	VEHICLE-PARTS	43.28	
=====							
I-0144-302399		MOTOR OIL X 2	16.40				
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N			
		MOTOR OIL X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	16.40	
		=== VENDOR TOTALS ===	235.05				
=====							
01-02700	O.K. ELECTRIC WORKS, INC.						
=====							
I-16175		FAN MOTOR-CEMETERY A/C	90.00				
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N			
		FAN MOTOR-CEMETERY A/C		010 5-163-610	BUILDING MAINTENANCE	90.00	
=====							
I-16177		ZOOM LUBE OIL	4.82				
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N			
		ZOOM LUBE OIL		800 5-020-545	MOTOR FUELS/LUBRICANTS	4.82	
=====							
I-16187		CAPACITOR-CEMETERY A/C	25.00				
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N			
		CAPACITOR-CEMETERY A/C		010 5-163-610	BUILDING MAINTENANCE	25.00	
=====							
I-16193		REPLACEMENT SEWER PUMP-PFISTE	2,006.00				
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N			
		REPLACEMENT SEWER PUMP-PFISTER		900 5-027-850	OTHER EQUIPMENT	2,006.00	
		=== VENDOR TOTALS ===	2,125.82				
=====							
01-02728	ORSCHL COFFEYVILLE 36 - TAXA						
=====							
I-3078		KNOB FOR SMOKER	7.65				
5/29/2019	AP	DUE: 5/29/2019 DISC: 5/29/2019		1099: N			
		KNOB FOR SMOKER		800 5-030-520	DEPARTMENT SUPPLIES	7.65	
		=== VENDOR TOTALS ===	7.65				

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58000 OZARKS COCA-COLA/DR. PEPPER BO							
I-26358889		20 OZ, TEA X 12 CASES	256.23				
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N			
		20 OZ, TEA X 12 CASES		370 5-000-507	CONCESSIONS		256.23
I-26358903		5 GALLON SYRUP X 4	365.76				
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N			
		5 GALLON SYRUP X 4		450 5-000-507	CONCESSIONS		365.76
		=== VENDOR TOTALS ===	621.99				
=====							
01-58037 PACE ANALYTICAL SERVICES, INC.							
I-1960078893		LAB TEST FOR WWTP	155.00				
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES		155.00
I-1960078903		LAB TEST FOR WWTP	243.00				
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES		243.00
I-1960079669		LAB TEST FOR WWTP	155.00				
6/28/2019	AP	DUE: 7/28/2019 DISC: 7/28/2019		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES		155.00
I-1960079752		LAB TEST FOR WWTP	128.00				
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES		128.00
		=== VENDOR TOTALS ===	681.00				
=====							
01-58003 PB ELECTRONICS, INC.							
I-137068		TRAFFIC LASER CONTROL BOARD	495.00				
6/27/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N			
		TRAFFIC LASER CONTROL BOARD		010 5-023-620	EQUIPMENT MAINTENANCE		495.00
		=== VENDOR TOTALS ===	495.00				
=====							
01-58180 PEREGRINE CORPORATION							
I-358692		6/10/19 LATE NOTICES	270.94				
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: N			
		6/10/19 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES		270.94
I-358726		6/10/19 UTILITY BILL PRINTING	1,223.23				
6/13/2019	AP	DUE: 6/13/2019 DISC: 6/13/2019		1099: N			
		6/10/19 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES		1,223.23

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58180	PEREGRINE CORPORATION	(** CONTINUED **)				
I-359328		6/17/19 UTILITY BILL PRINTING	786.77			
6/19/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N		
		6/17/19 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	786.77
I-359535		6/19/19 LATE NOTICES	225.59			
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		6/19/19 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	225.59
=== VENDOR TOTALS ===			2,506.53			
=====						
01-58310	PITNEY BOWES, INC.					
I-1013385307		POSTAGE DEVICE RNTL THRU 10/1	105.00			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		POSTAGE DEVICE RNTL THRU 10/19		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	105.00
=== VENDOR TOTALS ===			105.00			
=====						
01-58219	PROFESSIONAL TURF PRODUCTS, LP					
I-676772-00		PUMP RETRO FIT, LABOR	17,043.40			
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: Y		
		PUMP RETRO FIT, LABOR		370 5-000-850	OTHER EQUIPMENT	17,043.40
=== VENDOR TOTALS ===			17,043.40			
=====						
01-58610	QUALITY MOTORS OF INDEPENDENCE					
I-154860		MODULE TRANS CONTROL, LABOR	459.90			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		MODULE TRANSMISSION CONTROL		010 5-023-680	VEHICLE-PARTS	260.00
		R/R TRANSMISSION CONTROL		010 5-023-690	VEHICLE-LABOR	199.90
=== VENDOR TOTALS ===			459.90			
=====						
01-03227	R & R LAWN CARE LLC					
I-966567		6/15/19 WEED LOT MOWING	448.00			
6/15/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: Y		
		6/15/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	448.00
I-966568		6/15/19 WEED LOT MOWING	574.00			
6/15/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: Y		
		6/15/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	574.00
I-966569		6/15/19 WEED LOT MOWING	196.00			
6/15/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: Y		
		6/15/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	196.00

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03227	R & R LAWN CARE LLC	(** CONTINUED **)					
=====							
I-966571		6/28/19 WEED LOT MOWING	252.00				
6/28/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: Y			
		6/28/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	252.00	
=====							
I-966572		6/28/19 WEED LOT MOWING	238.00				
6/28/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: Y			
		6/28/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00	
=====							
I-966573		6/28/19 WEED LOT MOWING	140.00				
6/28/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: Y			
		6/28/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	140.00	
=====							
I-966575		6/30/19 WEED LOT MOWING	448.00				
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: Y			
		6/30/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	448.00	
=====							
I-966576		6/30/19 WEED LOT MOWING	336.00				
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: Y			
		6/30/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	336.00	
=====							
I-966577		6/30/19 WEED LOT MOWING	602.00				
6/30/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: Y			
		6/30/19 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	602.00	
		=== VENDOR TOTALS ===	3,234.00				
=====							
01-58161	R.C. WORST & COMPANY, INC.						
=====							
I-120028		PUMP, MOTOR FOR FOUNTAIN	2,465.52				
6/24/2019	AP	DUE: 6/24/2019 DISC: 6/24/2019		1099: N			
		PUMP, MOTOR FOR FOUNTAIN		760 5-000-850	OTHER EQUIPMENT	2,465.52	
		=== VENDOR TOTALS ===	2,465.52				
=====							
01-58850	REPUBLIC SERVICES #376						
=====							
I-0376-000402499		6/19 CITY CONTRACT	1,721.36				
5/31/2019	AP	DUE: 5/31/2019 DISC: 5/31/2019		1099: N			
		ELECTRIC GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	58.75	
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	58.75	
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	58.75	
		PUBLIC SERVICE BARN-40 YD		010 5-163-478	PROFESSIONAL SERVICES	0.00	
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	58.75	
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	75.30	
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	58.75	
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	58.75	
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	103.87	
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	15.04	
		CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	37.65	
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	15.04	

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58850	REPUBLIC SERVICES #376	(** CONTINUED **)				
		FIRE DEPARTMENT 6-YD		010 5-041-478	PROFESSIONAL SERVICES	145.00
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	180.48
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	182.81
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	75.20
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	15.04
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	75.20
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	112.50
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	45.12
		AIRPORT		360 5-000-424	CONTRACTUAL AGREEMENTS	37.65
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	37.65
		ANIMAL SHELTER		010 5-025-424	CONTRACTUAL AGREEMENTS	58.75
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	15.04
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	15.04
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	15.04
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	37.65
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	29.38
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	29.37
		OAKCREST LODGE		010 5-163-424	CONTRACTUAL AGREEMENTS	15.04
		=== VENDOR TOTALS ===	1,721.36			
=====						
01-58871	RESERVE ACCOUNT					
I-201906287464		REFILL POSTAGE ACCT 20217030	3,000.00			
6/28/2019	AP	DUE: 6/28/2019 DISC: 6/28/2019		1099: N		
		REFILL POSTAGE ACCT 20217030		010 5-131-560	POSTAGE	680.00
		REFILL POSTAGE ACCT 20217030		800 5-040-560	POSTAGE	1,020.00
		REFILL POSTAGE ACCT 20217030		900 5-046-560	POSTAGE	800.00
		REFILL POSTAGE ACCT 20217030		900 5-047-560	POSTAGE	500.00
		=== VENDOR TOTALS ===	3,000.00			
=====						
01-03070	RESOURCE RECOVERY					
I-4392-000007380		DISPOSE DAMAGED UTILITY POLES	3,280.33			
6/15/2019	AP	DUE: 7/15/2019 DISC: 7/15/2019		1099: N		
		DISPOSE DAMAGED UTILITY POLES		800 5-020-478	PROFESSIONAL SERVICES	3,280.33
		=== VENDOR TOTALS ===	3,280.33			
=====						
01-58970	ROMANS MOTOR COMPANY, INC.					
I-124241		PUMP, GASKETS, SEALS	247.37			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		PUMP, GASKETS, SEALS		900 5-026-680	VEHICLE-PARTS	247.37
		=== VENDOR TOTALS ===	247.37			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03251	RURAL WATER DISTRICT NO. 6					
I-201906287465		7/19 WATER USAGE-AIRPORT	20.00			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		7/19 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00
I-201906287466		7/19 WATER USAGE-DEWEY PRPRTY	20.00			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		7/19 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00
=== VENDOR TOTALS ===			40.00			
=====						
01-59125	SANDBAGGER GOLF & TURF					
I-14441		BALL STUD	2.85			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		BALL STUD		370 5-000-620	EQUIPMENT MAINTENANCE	2.85
=== VENDOR TOTALS ===			2.85			
=====						
01-59163	SCHAEFFER MANUFACTURING COMPAN					
I-JX8865		GREASE, 2 CYCLE OIL	481.82			
6/17/2019	AP	DUE: 6/17/2019 DISC: 6/17/2019		1099: N		
		GREASE		370 5-000-545	MOTOR FUELS/LUBRICANTS	400.42
		2 CYCLE OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	81.40
=== VENDOR TOTALS ===			481.82			
=====						
01-59164	SCHEFFERS ROOFING COMPANY					
I-4621		INVESTIGATE, WATER TEST ROOF	1,728.00			
4/08/2019	AP	DUE: 4/08/2019 DISC: 4/08/2019		1099: N		
		INVESTIGATE, WATER TEST ROOF		010 5-135-610	BUILDING MAINTENANCE	1,728.00
=== VENDOR TOTALS ===			1,728.00			
=====						
01-59207	SCOTT-MACON EQUIPMENT OKLAHOMA					
I-WO6006655		BOOM HOIST REPAIR	14,269.00			
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		BOOM HOIST REPAIR		900 5-026-620	EQUIPMENT MAINTENANCE	14,269.00
=== VENDOR TOTALS ===			14,269.00			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03385 SEK READY MIX, INC.						
I-2807		9 CY CONCRETE-E 8TH/LEVEE	927.00			
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		9 CY CONCRETE-E 8TH/LEVEE		010 5-163-510	CEMENT & ASPHALT	927.00
		=== VENDOR TOTALS ===	927.00			
=====						
01-03460 SHERWIN WILLIAMS COMPANY						
I-7015-9		PAINT, BRUSHES	229.02			
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N		
		PAINT, BRUSHES		010 5-041-520	DEPARTMENT SUPPLIES	229.02
I-7139-7		PAINT, STRAINER-SMOKER	62.37			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		PAINT,STRAINER-SMOKER		800 5-030-520	DEPARTMENT SUPPLIES	62.37
I-7224-7		PAINT, BRUSHES, GLOVES	193.76			
6/29/2019	AP	DUE: 7/29/2019 DISC: 7/29/2019		1099: N		
		PAINT, BRUSHES, GLOVES		110 5-760-520	DEPARTMENT SUPPLIES	193.76
I-7225-4		BRUSHES, ROLLERS, TRAYS	105.67			
6/29/2019	AP	DUE: 7/29/2019 DISC: 7/29/2019		1099: N		
		BRUSHES, ROLLERS, TRAYS		110 5-760-520	DEPARTMENT SUPPLIES	105.67
I-7231-2		PAINT X 5 GALLONS	216.55			
6/29/2019	AP	DUE: 7/29/2019 DISC: 7/29/2019		1099: N		
		PAINT X 5 GALLONS		110 5-760-520	DEPARTMENT SUPPLIES	216.55
		=== VENDOR TOTALS ===	807.37			
=====						
01-03475 SHON PRICE						
I-201907017473		HOTEL, MEALS-SALINA-ROPE TECH	231.00			
6/27/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N		
		HOTEL-SALINA-ROPE TECH II TRNG		010 5-041-490	TRAVEL EXPENSE REIMBURSE	120.00
		MEALS-SALINA-ROPE TECH II TRNG		010 5-041-490	TRAVEL EXPENSE REIMBURSE	111.00
		=== VENDOR TOTALS ===	231.00			
=====						
01-59035 SMC ELECTRIC SUPPLY						
I-51067914-00		LECTRA CLEAN, KNOCKER LOOSE	251.50			
6/21/2019	AP	DUE: 7/21/2019 DISC: 7/21/2019		1099: N		
		LECTRA CLEAN, KNOCKER LOOSE		800 5-020-545	MOTOR FUELS/LUBRICANTS	251.50
I-51067914-01		KNOCKER LOOSE LUBE X 4	42.23			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		KNOCKER LOOSE LUBE X 4		800 5-020-545	MOTOR FUELS/LUBRICANTS	42.23
		=== VENDOR TOTALS ===	293.73			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-59639		SOONER AUTOMOTIVE SERVICES					
I-11874		TANK HEATER, LABOR TO REPLACE	638.52				
6/24/2019	AP	DUE: 6/24/2019 DISC: 6/24/2019		1099: Y			
		TANK HEATER		800 5-020-680	VEHICLE-PARTS	253.22	
		R/R TANK HEATER, EEC TEST		800 5-020-690	VEHICLE-LABOR	385.30	
		=== VENDOR TOTALS ===	638.52				
=====							
01-59669		SOUTHERN UNIFORM & EQUIPMENT L					
I-88336		UNIFORM SHIRT X 2-RANDALL	90.48				
6/27/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N			
		UNIFORM SHIRT X 2-RANDALL		010 5-023-515	CLOTHING	90.48	
		=== VENDOR TOTALS ===	90.48				
=====							
01-60006		STREAKWAVE WIRELESS, INC.					
I-803625		OUTDOOR CAT5E CABLE	144.52				
6/11/2019	AP	DUE: 6/11/2019 DISC: 6/11/2019		1099: N			
		OUTDOOR CAT5E CABLE		720 5-000-850	OTHER EQUIPMENT	144.52	
		=== VENDOR TOTALS ===	144.52				
=====							
01-03645		STRIMPLE SIGN & OUTDOOR POWER,					
I-30663		IDLER CABLE	18.73				
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N			
		IDLER CABLE		900 5-036-620	EQUIPMENT MAINTENANCE	18.73	
I-30705		IDLER PULLEY	10.79				
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N			
		IDLER PULLEY		900 5-037-620	EQUIPMENT MAINTENANCE	10.79	
		=== VENDOR TOTALS ===	29.52				
=====							
01-51200		SUEZ WTS USA, INC.					
I-99869131		AMINO ACID REAGENT X 5	172.08				
6/21/2019	AP	DUE: 7/21/2019 DISC: 7/21/2019		1099: N			
		AMINO ACID REAGENT X 5		800 5-030-525	CHEMICALS/FERTILIZERS/SE	172.08	
		=== VENDOR TOTALS ===	172.08				

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60168		SYSO OF KANSAS CITY, INC.				
I-257791276		CHIPS, SAUCE, PRETZELS, CAKE	1,109.18			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		CHIPS, SAUCE, PRETZELS, CAKE		450 5-000-507	CONCESSIONS	1,109.18
		=== VENDOR TOTALS ===	1,109.18			

01-03770 THOMPSON BROTHERS SUPPLIES, IN

I-753285		COMPRESSED NITROGEN	35.00			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		COMPRESSED NITROGEN		010 5-071-525	CHEMICALS/FERTILIZERS/SE	35.00
I-753605		COMPRESSED HYDGROGEN X 10	260.50			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		COMPRESSED HYDGROGEN X 10		800 5-030-525	CHEMICALS/FERTILIZERS/SE	260.50
I-753642		CUTTING WHEEL,HINGES,PENCILS	58.72			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		CUTTING WHEEL,HINGES,PENCILS		800 5-030-520	DEPARTMENT SUPPLIES	58.72
I-753744		GRINDING DISCS, HINGES X 2	20.77			
6/20/2019	AP	DUE: 7/20/2019 DISC: 7/20/2019		1099: N		
		GRINDING DISCS, HINGES X 2		800 5-030-520	DEPARTMENT SUPPLIES	20.77
I-754091		CUTOFF WHEELS X 10	20.04			
6/26/2019	AP	DUE: 7/26/2019 DISC: 7/26/2019		1099: N		
		CUTOFF WHEELS X 10		800 5-030-520	DEPARTMENT SUPPLIES	20.04
		=== VENDOR TOTALS ===	395.03			

01-60295 THOMPSON LUMBER LLC

I-INV0111797		LUMBER, SAW BLADE, SCREWS	175.69			
6/27/2019	AP	DUE: 7/27/2019 DISC: 7/27/2019		1099: Y		
		LUMBER, SAW BLADE, SCREWS		800 5-030-520	DEPARTMENT SUPPLIES	175.69
		=== VENDOR TOTALS ===	175.69			

01-03807 TOBY HUNT

I-2019-2		2Q19 MILEAGE REIMBURSEMENT	85.26			
7/01/2019	AP	DUE: 7/01/2019 DISC: 7/01/2019		1099: N		
		2Q19 MILEAGE REIMBURSEMENT		010 5-016-490	TRAVEL EXPENSE REIMBURSE	85.26
		=== VENDOR TOTALS ===	85.26			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03810		TOOL SUPPLY, INC.				
=====						
I-0095614-00		GATORADE POWDER	87.52			
6/25/2019	AP	DUE: 7/25/2019 DISC: 7/25/2019		1099: N		
		GATORADE POWDER 1/2		900 5-026-520	DEPARTMENT SUPPLIES	43.76
		GATORADE POWDER 1/2		900 5-027-520	DEPARTMENT SUPPLIES	43.76
		=== VENDOR TOTALS ===	87.52			
=====						
01-60412		TOTAL FILTRATION SERVICES, INC				
=====						
I-PSV1930614		AIR FILTER X 120-GEN #2	802.23			
6/20/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		AIR FILTER X 120-GEN #2		800 5-030-520	DEPARTMENT SUPPLIES	802.23
		=== VENDOR TOTALS ===	802.23			
=====						
01-60475		TRANSYSTEMS CORPORATION				
=====						
I-INV-0003449048		PAY #16-10TH/GILLAM/BUCK INSP	9,239.24			
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N		
		PAY #16-10TH/GILLAM/BUCK INSP		520 5-220-478	PROFESSIONAL SERVICES	9,239.24
		=== VENDOR TOTALS ===	9,239.24			
=====						
01-03840		TRI-STATE ELECTRIC SUPPLY COMP				
=====						
I-1014049-00		LED BULB,CONNECTORS,ADAPTER	86.93			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		LED BULB		800 5-030-530	ELECTRICAL	60.93
		CORD CONNECTORS, ADAPTERS		800 5-030-520	DEPARTMENT SUPPLIES	26.00
=====						
I-1014118-00		METAL HALIDE LAMPS X 6	81.40			
6/19/2019	AP	DUE: 7/19/2019 DISC: 7/19/2019		1099: N		
		METAL HALIDE LAMPS X 6		800 5-030-530	ELECTRICAL	81.40
		=== VENDOR TOTALS ===	168.33			
=====						
01-54772		TYLER TECHNOLOGIES, INC.				
=====						
I-025-263077		SENSUS READER ANN MAINTENANCE	668.54			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		SENSUS READER ANN MAINTENANCE		010 5-017-424	CONTRACTUAL AGREEMENTS	668.54
=====						
I-025-263624		7/19 ONLINE COMPONENT, WEB	300.08			
7/01/2019	AP	DUE: 7/31/2019 DISC: 7/31/2019		1099: N		
		7/19 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	968.62			

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-61012	UNIVAR USA, INC.						
I-SF561377		HYDROFLUOSILICIC ACID	495.00				
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N			
		HYDROFLUOSILICIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	495.00	
		=== VENDOR TOTALS ===	495.00				
=====							
01-60726	UPS						
I-00001652XV259		AXIS,KDHE,HACH,ARKANSAS LABS	176.07				
6/22/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019		1099: N			
		AXIS,KDHE,HACH,AGRICULTRE DEPT		800 5-030-550	OFFICE SUPPLIES	114.89	
		ARKANSAS TEST LABS		800 5-020-550	OFFICE SUPPLIES	61.18	
		=== VENDOR TOTALS ===	176.07				
=====							
01-60850	USA BLUEBOOK						
I-924852		BUFFERS, STIR PADDLE	140.53				
6/14/2019	AP	DUE: 7/14/2019 DISC: 7/14/2019		1099: N			
		BUFFERS, STIR PADDLE		900 5-037-525	CHEMICALS/FERTILIZERS/SE	140.53	
		=== VENDOR TOTALS ===	140.53				
=====							
01-60918	VAN-WALL EQUIPMENT						
I-1202964		BEARING, SNAP RING	116.82				
6/17/2019	AP	DUE: 7/17/2019 DISC: 7/17/2019		1099: N			
		BEARING, SNAP RING		370 5-000-620	EQUIPMENT MAINTENANCE	116.82	
		=== VENDOR TOTALS ===	116.82				
=====							
01-04010	WALMART COMMUNITY BRC						
I-00033		LEGAL PADS, PENS, OIL	43.92				
5/26/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: N			
		OIL		010 5-041-545	MOTOR FUELS/LUBRICANTS	22.96	
		LEGAL PADS, PENS		010 5-045-520	DEPARTMENT SUPPLIES	20.96	
I-00055-1		PRISONER MEAL X 71	117.08				
5/26/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: N			
		PRISONER MEAL X 71		010 5-023-562	JAIL EXPENSE	117.08	
I-00063-2		FUEL HOSE, FITTING	44.12				
5/26/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: N			
		FUEL HOSE, FITTING		010 5-041-620	EQUIPMENT MAINTENANCE	44.12	

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-00074		MEALS FOR WTP EMPLOYEES	80.65			
5/26/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: N		
		MEALS FOR WTP EMPLOYEES		520 5-240-850	OTHER EQUIPMENT	80.65
I-01264-1		REGISTER ROLLS, CRACKERS	11.79			
5/20/2019	AP	DUE: 6/19/2019 DISC: 6/19/2019		1099: N		
		CASH REGISTER ROLLS		370 5-000-550	OFFICE SUPPLIES	9.82
		CRACKERS		370 5-000-507	CONCESSIONS	1.97
I-01727-1		BANDAGES, OINTMENT, CALENDAR	42.96			
5/17/2019	AP	DUE: 6/16/2019 DISC: 6/16/2019		1099: N		
		BANDAGES, OINTMENT		900 5-026-570	SAFETY EQUIPMENT	22.10
		DESK CALENDAR, DRY ERASE BOARD		450 5-000-550	OFFICE SUPPLIES	20.86
I-02068		MEALS FOR GEN #1 EMPLOYEES	75.86			
5/26/2019	AP	DUE: 6/25/2019 DISC: 6/25/2019		1099: N		
		MEALS FOR GEN #1 EMPLOYEES		520 5-240-850	OTHER EQUIPMENT	75.86
I-02194-2		PICKLES, BANDAGES, BATTERIES	150.59			
5/28/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N		
		DIAPERS, PICKLES, PEPPERS		450 5-000-507	CONCESSIONS	105.02
		BANDAGES, TYLENOL		450 5-000-570	SAFETY EQUIPMENT	20.42
		BATTERIES		450 5-000-505	BATTERIES-NON VEHICLES	10.94
		BLEACH, SOAP		450 5-000-520	DEPARTMENT SUPPLIES	14.21
I-02359-1		CHIPS, REAGENT, BANDAGES	136.06			
6/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		CHIPS, PICKLES, WATER		450 5-000-507	CONCESSIONS	79.92
		REAGENT		450 5-000-525	CHEMICALS/FERTILIZERS/SE	29.76
		BANDAGES, OINTMENT		450 5-000-570	SAFETY EQUIPMENT	26.38
I-02399		STORAGE BOX X 5	27.35			
5/31/2019	AP	DUE: 6/30/2019 DISC: 6/30/2019		1099: N		
		STORAGE BOX X 5		010 5-023-520	DEPARTMENT SUPPLIES	27.35
I-02768		PRISONER MEALS, BATTERIES, PE	148.40			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019		1099: N		
		PRISONER MEAL X 55		010 5-023-562	JAIL EXPENSE	102.32
		AA, AAA BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	29.02
		POST-ITS, CLIPS, PENS, BANDS		010 5-023-550	OFFICE SUPPLIES	17.06
I-03295-1		BANDAGES, NOTES, CLIPS, PENS	42.90			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		BANDAGES, RASH CREAM		010 5-017-570	SAFETY EQUIPMENT	35.55
		POST-IT NOTES, PAPER CLIPS		010 5-016-550	OFFICE SUPPLIES	6.47
		PENS		010 5-017-550	OFFICE SUPPLIES	0.88

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-03348		BURGERS, CHEESE, BUNS, TOMATO	268.95			
6/07/2019	AP	DUE: 7/07/2019 DISC: 7/07/2019		1099: N		
		BURGERS, CHEESE, BUNS, TOMATO		370 5-000-507	CONCESSIONS	268.95
I-03783		CAR CHARGER X 2	10.00			
6/11/2019	AP	DUE: 7/11/2019 DISC: 7/11/2019		1099: N		
		CAR CHARGER X 2		010 5-041-520	DEPARTMENT SUPPLIES	10.00
I-04457		SUNSCREEN, WATER, SUGAR, FAN	62.04			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		SUNSCREEN, WATER, SUGAR		450 5-000-507	CONCESSIONS	44.16
		BOX FAN		450 5-000-520	DEPARTMENT SUPPLIES	17.88
I-04523		DETERGENT	23.94			
6/03/2019	AP	DUE: 7/03/2019 DISC: 7/03/2019		1099: N		
		DETERGENT		010 5-041-520	DEPARTMENT SUPPLIES	23.94
I-04524-1		AIR FRESH, SCISSORS, WATER	39.84			
6/10/2019	AP	DUE: 7/10/2019 DISC: 7/10/2019		1099: N		
		AIR FRESH, GLASS CLEANER		900 5-036-520	DEPARTMENT SUPPLIES	28.16
		SCISSORS		900 5-036-550	OFFICE SUPPLIES	6.88
		DISTILLED WATER FOR LAB		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3.76
		PEROXIDE		900 5-036-570	SAFETY EQUIPMENT	1.04
I-04649		GLUCOMETER STRIPS	122.00			
6/04/2019	AP	DUE: 7/04/2019 DISC: 7/04/2019		1099: N		
		GLUCOMETER STRIPS		010 5-041-570	SAFETY EQUIPMENT	122.00
I-04808-1		AIR FRESH	7.42			
6/05/2019	AP	DUE: 7/05/2019 DISC: 7/05/2019		1099: N		
		AIR FRESH		010 5-091-520	DEPARTMENT SUPPLIES	7.42
I-05516		STEAKS, SAUSAGE, HAM, CRACKER	114.64			
6/13/2019	AP	DUE: 7/13/2019 DISC: 7/13/2019		1099: N		
		STEAKS, SAUSAGE, HAM, CRACKERS		370 5-000-507	CONCESSIONS	114.64
I-06533		BURGERS, BUNS, HAM, FLOWERS	134.33			
5/16/2019	AP	DUE: 6/15/2019 DISC: 6/15/2019		1099: N		
		BURGERS, BUNS, HAM		370 5-000-507	CONCESSIONS	95.05
		FLOWERS, WEED BARRIER		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	39.28
I-07276		MEALS FOR GEN #2 EMPLOYEES	42.54			
5/27/2019	AP	DUE: 6/26/2019 DISC: 6/26/2019		1099: N		
		MEALS FOR GEN #2 EMPLOYEES		520 5-240-850	OTHER EQUIPMENT	42.54
I-07311		CORD, MOUSE-IPAD	32.64			
5/28/2019	AP	DUE: 6/27/2019 DISC: 6/27/2019		1099: N		
		CORD, MOUSE-IPAD		010 5-045-518	COMPUTER SUPPLIES	32.64

PACKET: 03687 AO 19-13 7.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-08404		OIL	45.76			
5/21/2019	AP	DUE: 6/20/2019 DISC: 6/20/2019		1099: N		
		OIL		900 5-037-545	MOTOR FUELS/LUBRICANTS	22.88
		OIL		900 5-037-545	MOTOR FUELS/LUBRICANTS	22.88
I-08683		BOTTLED WATER X 4 CASES	15.52			
5/25/2019	AP	DUE: 6/24/2019 DISC: 6/24/2019		1099: N		
		BOTTLED WATER X 4 CASES		010 5-041-520	DEPARTMENT SUPPLIES	15.52
I-09817		WATER X 4 CASES	16.99			
5/25/2019	AP	DUE: 6/24/2019 DISC: 6/24/2019		1099: N		
		WATER X 4 CASES		520 5-240-850	OTHER EQUIPMENT	16.99
I-1594		USB CABLE	29.98			
5/11/2019	AP	DUE: 6/10/2019 DISC: 6/10/2019		1099: N		
		USB CABLE		010 5-071-518	COMPUTER SUPPLIES	29.98
I-201906287468		JUNE LATE CHARGE	0.45			
6/16/2019	AP	DUE: 7/16/2019 DISC: 7/16/2019		1099: N		
		JUNE LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	0.45
I-8388		BEAN BAG TOSS	49.97			
5/23/2019	AP	DUE: 6/22/2019 DISC: 6/22/2019		1099: N		
		BEAN BAG TOSS		010 5-131-521	SPECIAL EVENTS	49.97
=== VENDOR TOTALS ===			1,938.69			
=== PACKET TOTALS ===			544,864.12			

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	July 9, 2019	
ORDINANCE NUMBER	S-19-03	
AGENDA TITLE	AN ORDINANCE TO ALLOW ALCOHOL TO BE SERVED ON 9 TH STREET DURING THE COFFEYVILLE CHAMBER OF COMMERCE'S 'HOPS AROUND TOWN – BEER FESTIVAL' EVENT ON OCTOBER 12, 2019	
REQUESTING DEPARTMENT	City Clerk / Legal	
PRESENTER	City Clerk / City Attorney	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Allow alcohol to be served and consumed on 9 th Street during Chamber-sponsored event	
BACKGROUND / ANALYSIS	The Chamber has requested to allow the serving and consumption of beer and wine during an event on October 12, 2019, subject to parameters set forth in the event description submitted by Candi Westbrook, Executive Director. The City Code prohibits the consumption of alcohol on public property, subject to some exceptions. One exception is allowed for city-owned property, which has been exempted by the Commission, by Ordinance. This Ordinance would exempt 9th Street from the restriction on consumption of alcohol during the event only.	

SPECIAL NOTES	None
PUBLIC INFORMATION PROCESS	The Ordinance will be considered at a public meeting. Two readings are required before passage.
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Deferred to City Commission
REFERENCE DOCUMENTS ATTACHED	Code Section 4-31 and K.S.A. 41-719

ORDINANCE NO. S-19-03

AN ORDINANCE TO ALLOW ALCOHOL TO BE SERVED ON 9TH STREET DURING THE COFFEYVILLE AREA CHAMBER OF COMMERCE'S 'HOPS AROUND TOWN – BEER FESTIVAL' EVENT.

WHEREAS, the Coffeyville Area Chamber of Commerce plans to host a 'Hops Around Town – Beer Festival' event on October 12, 2019; and

WHEREAS, Section 4-31(e) of the Code of Ordinances generally prohibits the consumption of alcohol on public property, subject to exceptions for property exempted from the ordinance pursuant to K.S.A. 41-719(d), (e), or (f); and

WHEREAS, K.S.A. 41-719(e) allows a city to exempt specific property from the prohibition, title of which is vested in the city.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Coffeyville, Kansas, that 9th Street shall be and is hereby exempted from Section 4-31(e) of the Code of Ordinances during the aforementioned event, subject to the parameters set forth the Chamber's letter. The effective date/time of the exemption shall be October 12, 2019, commencing at 2:00 P.M. and ending at 6:00 P.M.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this day 23rd day of July 2019.

Paul Bauer, Mayor

Attest:

Cindy Price, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney



Re: Request for Resolution

Hops Around Town – Beer Festival

October 12th, 2019

Dear Coffeyville Commissioners,

I am requesting a special resolution to allow for outdoor alcohol consumption in the 100 block of 9th street between the hours of 2pm & 9pm. On October 12th, we will host a beer festival. Microbreweries & wineries from the state will come and provide samples for ticket holders. During the festival, we will host a corn hole tournament, a DJ/live music and other small activities for entertainment. Along with providing a community event for adults, this will bring direct sales to our downtown businesses as was shown during the 150th celebration on June 1st.

The following parameters have been set up to ensure it is a safe, secure and fun event for our community:

- Alcohol will not be sold by the breweries (they will only be giving samples) as per their license and state requirements
- Consumption will only be allowed in the barricaded area on 9th street
- Will work to secure security through MG Sheriff Reserve to monitor both street entrances
- Only ticket holders will be allowed to participate in the taste testing. They will be required to show ID at check in.
- Set up & take down will be at 11am-9pm. Actual event hours are 2-6pm.

Attached is the special event application with map submitted to the city for approval. Please let know if you need additional information or have any questions. Thank you for your consideration!

Sincerely,

Candi Westbrook

Executive Director, Chamber

Coffeyville Chamber of Commerce
P.O. Box 457
Coffeyville, KS 67337

See travel times, traffic and nearby places

Rustic Glow
Tanning and Gifts

Ribbons & Lace

Palm Beach Fitness

The Yoke Bar

1 9th St

Corn Hole

W 9th St

Corn Hole

W 9th St

Corn Hole

W Corn Hole

W 9th St

Maple St

Chicks

Lanning's
Downtown Grill

Litwins Everything
To Wear

Walnut St

S Walnut St

S Walnut St



Google





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

City Clerk's Office
620-252-6108 phone
620-252-6175 fax

www.coffeyville.com
information@coffeyville.com

SPECIAL EVENTS APPLICATION

Applicant Information

Applicant Name: Candi Westbrook		Date: 6-12-19
Company/Organization: Coffeyville Chamber		
Mailing Address: PO Box 457		
City: Coffeyville	State: KS	Zip: 67337
Phone: 620-252-2550	Evening: 515-2189	Cell: 515-2189
Email: Cwestbrook@coffeyville.com		

Event Information

Name of Event: Hops Around Town	
Date of Event: 10-12-19	Event location: 9th Street blw Maple & Walnut
Event set-up time: 11am	Event take-down time: 9pm
Actual event start/end times: 2-6	Estimated total attendance: 200
Describe nature of event: Brew Fest (samples) & Cornhole tournament	
Facilities you plan to use; (check all that apply): ☒ Street ☒ Sidewalk ☐ Park ☐ Other (describe)	

List any proposed street closures requested; use separate page if necessary:

9th + Maple AND Walnut + 9th (block 9th Street between two intersections)

Candi Westbrook
Applicant signature

To be completed by Police Department:

This application is _____ approved _____ disapproved.

If disapproved, reason _____

Signature of Police Chief or designee

To be completed by City Clerk:

_____ Insurance received Site map or other documentation required: _____ Yes _____ No

Copy to _____ Applicant _____ PD _____ FD _____ PS

Sec. 4-31. - Consumption generally.

(a) No person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways, or inside vehicles while on the public streets, alleys, roads or highways; provided, however, that alcoholic liquor may be consumed at a special event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. 41-2645, and amendments thereto, for such special event. Such special event must be approved, by ordinance or resolution, by the board of commissioners. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any such special event. No person shall remove any alcoholic liquor from inside the boundaries of a special event as designated by the board of commissioners. The boundaries of such special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event.

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

(1) On premises where the sale of liquor by the individual drink is authorized by the Club and Drinking Establishment Act;

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

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

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

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

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

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

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

(3) On premises licensed as a club or drinking establishment and located on property owned or operated by an airport authority created pursuant to K.S.A. 27-311 et seq.

(4) On property exempted from this subsection pursuant to K.S.A. 41-719(d), (e), or (f).

(d) Any person violating the provisions of this section shall, upon conviction thereof, be punished by a fine of not less than \$50.00 nor more than \$200.00, or by imprisonment for not more than six months, or by both such fine and imprisonment.

(Code 1965, § 4-206; Code 1977, § 4-24; Ord. No. G-92-04, § 1(4-24), 3-9-1992)

State Law reference — Similar provision, K.S.A. 41-719.

K.S.A. 41-719. Consumption of alcoholic liquor prohibited in certain places; exemptions. (a)

(1) Except as otherwise provided herein and in K.S.A. [8-1599](#), and amendments thereto, no person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways or inside vehicles while on the public streets, alleys, roads or highways.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) The board of trustees of a community college may exempt from the provisions of subsection (d) specified property which is under the control of such board and which is not used for classroom

instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

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

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

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

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

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

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

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

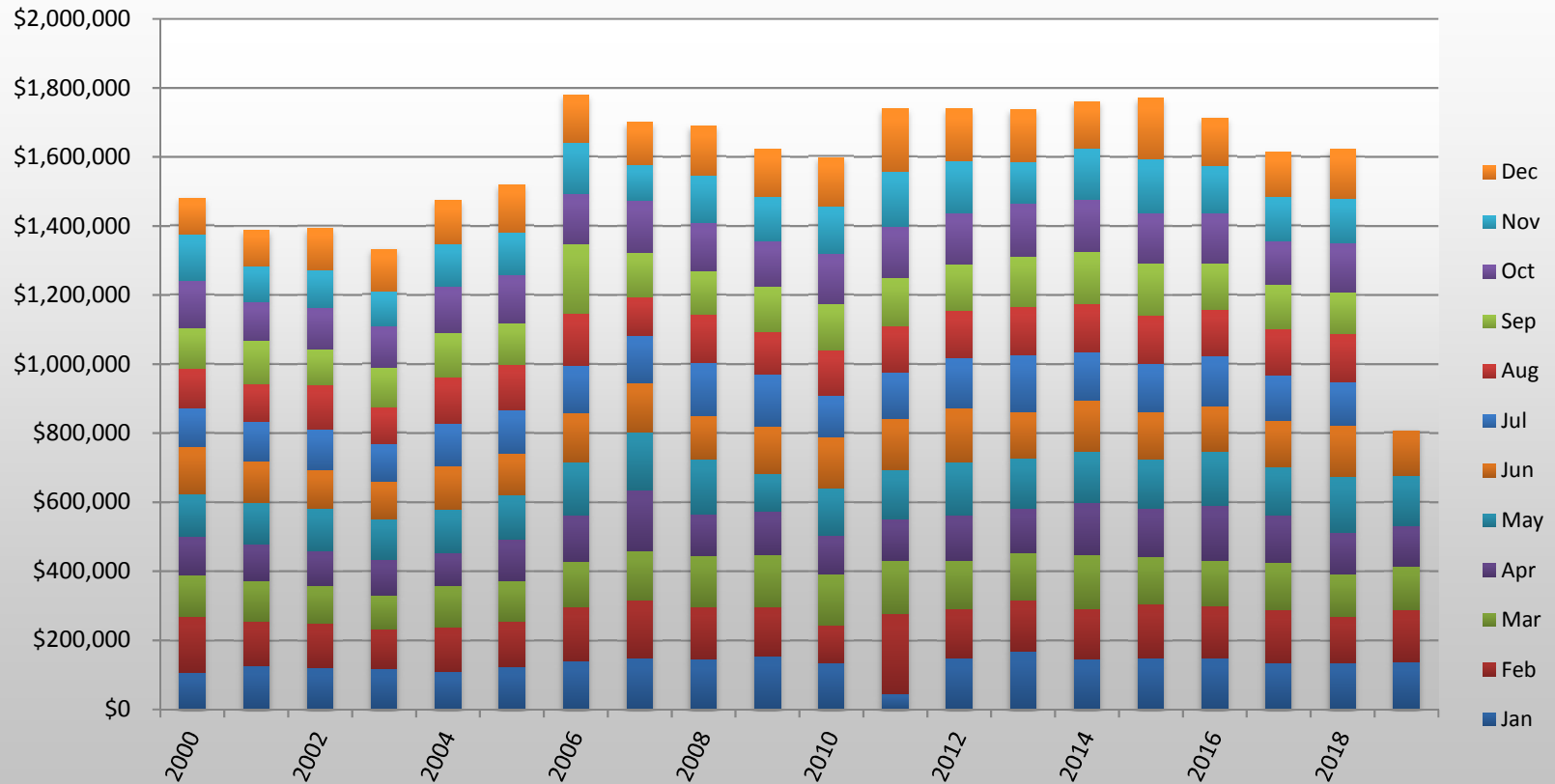
(k) Violation of any provision of this section is a misdemeanor punishable by a fine of not less than \$50 or more than \$200 or by imprisonment for not more than six months, or both.

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

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

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

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%	128,643.23	-13.29%
			\$878,013.38	\$835,385.90	-4.85%	\$822,045.85	-1.60%	\$805,848.92	-1.97%
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%	\$110,919.05	-10.45%
			\$728,110.28	\$693,746.68	-4.72%	\$695,101.79	0.20%	\$679,670.33	-2.22%
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>	<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	\$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%	\$17,724.18	-27.63%
			\$149,903.10	\$141,639.22	-5.51%	\$126,944.05	-10.38%	\$126,178.59	-0.60%
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	385,929.69	64,321.62	64,321.62	64,321.62	64,321.62	64,321.62	64,321.62	385,929.69
July	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-
	\$ 2,417,546.75	\$ 402,924.46	\$ 402,924.46	\$ 402,924.46	\$ 402,924.46	\$ 402,924.46	\$ 402,924.46	\$ 2,417,546.75

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	12,864.32	6,432.16	-	-	45,025.13	64,321.62
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	\$ 80,584.89	\$ 40,292.45	\$ -	\$ -	\$ 282,047.12	\$ 402,924.46



COFFEYVILLE POLICE DEPARTMENT

2019 Statistics



	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Totals
Total Incidents(PD,FD, EMS, MGSO)	1,774	1,582	1,891	1,715	1,772	1,883							
Total Coffeyville PD Incidents	1,382	1,187	1,446	1,283	1,329	1,360							
Total Telephone Calls To Dispatch	6,664	5,666	6,271	6,425	8,247	6,136							
Traffic Stops	147	145	213	134	125	238							
Total Traffic Citations Issued	94	110	128	91	109	129							
KIBRS Offenses	304	211	239	201	257	234							
Accident - Injury	0	1	1	2	2	3							
Accident - Non Injury	11	18	15	15	15	7							
Cases Assigned to Dets	15	7	11	9	15	12							
Cases Cleared by Dets	10	7	10	8	12	9							
Homicides	0	0	0	0	0	1							
Attempted Homicides	0	0	0	0	0	0							
Robberies	0	0	2	1	1	0							
Rapes	3	0	0	0	4	0							
Other Sex Offenses	0	1	7	2	2	0							
Burglaries	5	6	7	6	5	0							
Vehicle Burglaries	8	9	3	2	1	2							
Batteries	21	16	16	10	18	4							
Domestic Violence /Disturbance	10	9	5	4	13	3							
Arsons	1	0	0	2	0	0							
Assaults	3	4	0	1	1	0							
Thefts	41	29	37	15	17	7							
Stolen Auto	1	1	1	1	1	0							
Narcotics Violations	46	17	13	23	22	8							
DUI	2	2	4	5	4	3							
Animal Calls	97	99	96	115	135	131							
Parking In Yard Complaints	13	1	2	5	4	8							
Parking In Yard Citations	10	1	2	4	1	2							

Coffeyville Public Library Board of Trustees

Minutes for May 9, 2019 Meeting

Call to Order: The meeting was called to order by President Gary Bailey at 5:11PM. Present were Gary Bailey, Sue Rudziensky, Karen Rittenhouse, Brooke Brown, Katie , Susan Brown, and Kyle Spielbusch with Jarred, Gilmore & Phillips. Absent were Roger Gossard and Mayor Paul Bauer.

Approval of Minutes, Financial Statements and Director's Report: Brooke made a motion to approve the April minutes, the financial statements and Director's report as presented. Sue seconded the motion, all ayes, and motion was approved.

Comments from the Public: none.

New Business:

2018 Audit Report - Kyle Spielbusch: Jarred, Gilmore & Phillips: Kyle presented the 2018 Library Audit to the board. Due to the audit report discussion, Sue made a motion that the board give the director the approval to update the QuickBook accounting process and accept and approve the audit findings Karen seconded the motion, all ayes, motion carried.

Election of Officers: President, Vice President, Treasurer & Secretary: Sue nominated the following slate of officers: Karen Rittenhouse as the President, Katie Twitchell as Vice President, Brooke Brown as Secretary, Sue Rudziensky as Treasurer. Susan seconded the nomination, all ayes.

Library Foundation Board Appointment: Susan Brown volunteered to serve on the Library Foundation Board Appointment. Karen seconded the appointment. All ayes.

2020 Budget Discussion: The board discussed the 2020 budget and percentage salary increases.

Pay increase for Masters Graduate: Board discussed the option of a pay increase

New Business:

Community Room Flooring - Update: The new flooring is in. The board discussed the option of new or updated chairs. The board asked the director to look into the idea of updating the current chairs and purchase of new chairs.

Security Update: The director received reports from ADT and Glenn Security on the day of the meeting. She will be emailing the board both reports to review for voting at the next meeting.

Other News:

Staff In-Service Day - May 24th (Library Closed) The library will be open the following Saturday, May 25th. The agenda includes CPR training, TED Talks, and recognition of possible child abuse.

Library Closed - May 27th (Memorial Day)

Executive Session There was no executive session.

Adjournment: Gary made a motion to adjourn the meeting. Brooke seconded the motion, all ayes, and the meeting adjourned at 6:21 PM.