CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, DECEMBER 10, 2019
6:30 P.M.

A. CALL TO ORDER –Mayor Paul Bauer

B. ROLL CALL

C. INVOCATION – Mike Elrod, Pastor of Westside Christian Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

All items listed are considered to be routine by the City Commission and will be enacted without separate discussion of these items unless a Commission member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

1. City Commission Special Meeting Minutes – Monday, November 25, 2019

2. City Commission Meeting Minutes – Tuesday, November 26, 2019

3. City Commission Special Meeting Minutes – Monday, December 2, 2019

4. 2019 Appropriation Ordinance No. AO-19-23 $2,360,437.01

5. Action to set a Public Hearing for 12.30.19 at 6:30 p.m. for the 2019 Amended Budget

REGULAR AGENDA ITEMS

G. PUBLIC HEARING(S), SPECIAL PRESENTATION(S), & PROCLAMATION(S)

1. MCAC Quarterly Update

2. Chamber Update

3. A Public Hearing to consider an application for a loan for the Water Utility from the Kansas Public Water Supply Loan Fund for a Supervisory Control & Data Acquisition System and an Advanced Metering Infrastructure System for the Water Utility.

4. Resolution R-19-78 - A Resolution to authorize submittal of an application for a loan for the Water Utility from the Kansas Public Water Supply Loan Fund for a Supervisory Control & Data Acquisition System and an Advanced Metering Infrastructure System for the Water Utility.

5. A Public Hearing to consider an application for a loan for the Wastewater Utility from the Kansas Water Pollution Control Revolving Loan Fund for a Supervisory Control & Data Acquisition System for the Wastewater Utility.

6. Resolution R-19-79 - A Resolution to authorize submittal of an application for a loan for the Wastewater Utility from the Kansas Water Pollution Control Revolving Loan Fund for a Supervisory Control & Data Acquisition System for the Wastewater Utility.

H. OLD BUSINESS

I. NEW BUSINESS

1. Approve Planning Commission applications for Jeff McCloud and Max Williams

2. Resolution R-19-80 – a Resolution to approve a lease agreement for the abandoned concrete apron at the north end of the airport T-hangers

3. Resolution R-19-81 – a Resolution approving and authorizing the execution of the January 1, 2019 through December 31, 2019 City of Coffeyville Memorandum of Agreement with the International Association of Firefighters, Local No. 265 (IAFF)

4. City Manager's Report

J. COMMENTS

Rules of the Commission: Any citizen desiring to address the Commission shall be recognized by the Chair, advance to the podium, state his/her name and address in an audible tone for the record. Presentations shall be limited to three (3) minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.

1. 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

K. EXECUTIVE SESSION(S)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Building Permit Report - October
2. Building Permit Report - November

M. ADJOURN

CITY OF COFFEYVILLE COMMISSION SPECIAL MEETING MINUTES
MONDAY, NOVEMBER 25, 2019
CITY HALL, 6:15 P.M.

The Board of Commissioners met in Special Session at 6:15 p.m. in the Commission Room. The meeting was called to order by Mayor Bauer.

Present:
COMMISSIONER JUSTIN DOANE
COMMISSIONER PAUL BAUER
COMMISSIONER JIM C. TAYLOR, JR.
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:
CITY MANAGER MARK HALL
CITY CLERK ALLISON PRYOR
CITY ATTORNEY PAUL KRITZ
ELECTRIC UTILITY DIRECTOR MIKE SHOOK
DIRECTOR OF FINANCE STEPHANIE RICHARDSON

A. CALL TO ORDER – Mayor Paul Bauer

B. ROLL CALL – All present

C. NEW BUSINESS

1. First Amendment to the Amended and Restated Electric Service Agreement with CRNF
   Resolution No. R-19-76 – a Resolution to authorize the execution of the First Amendment to the Amended and Restated Electric Service Agreement, including Exhibit A Rate Schedule with Coffeyville Resources Nitrogen Fertilizers and the City of Coffeyville

   Commissioners asked questions of City Manager, Director of Electric Utility and City Attorney to ensure that what is being presented is in the City's best interest. All parties answered yes. City Attorney Paul Kritz indicated that outside counsel specializing in this type of agreement helped negotiate the contract. City Manager Mark Hall added this contract gives CRNF value, that City Staff and GRDA worked together to provide CRNF the best offer possible in good faith. Mike Shook, Electric Utility Director, explained there are slight changes to the wording of this contract from our previous agreement, some of which benefits CRNF and some beneficial changes for the City of Coffeyville.

   MOTION: Move to approve Resolution No. R-19-76 for adoption.

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

2. 2nd Amendment to Power Purchase and Sale Agreement with GRDA
   Resolution No. R-19-77 – a Resolution to authorize the execution of the Second Amendment to the Wholesale Power Purchase Sale and Capacity Purchase Agreements

with the Grand River Dam Authority for the City of Coffeyville

Commissioners again asked City Attorney, City Manager and Electric Utility Director for their input on this agreement with GRDA. All three responded that this is a good deal, and a collaborative effort to get these agreements put together.

MOTION: Move to approve Resolution No. R-19-77 for adoption.

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

Mayor Bauer thanked City Staff. City Manager Mark Hall thanked Commissioners for rearranging schedules to meet in Special Session as the details of these agreements came together on Friday night, and Monday evening was the first opportunity to meet.

Commissioners asked when these agreements will be finalized. City Manager Mark Hall and Electric Utility Director Mike Shook indicated that these agreements take effect January 1, 2020, and we continue to operate under the extensions in effect currently until that time. Mike Shook will forward the agreements to each entity tomorrow.

C. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: BAUER SECOND: TAYLOR
SHOW OF HANDS VOTE: ALL AYE

Time the meeting was adjourned: 6:29 p.m.

Date the minutes were approved: ______________________________

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Allison Pryor, City Clerk

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, NOVEMBER 26, 2019
CITY HALL, 6:30 P.M.

The Board of Commissioners met in Regular Session at 6:30 p.m. in the Commission Room. The meeting was called to order by Mayor Bauer.

Present:

COMMISSIONER JUSTIN DOANE
COMMISSIONER PAUL BAUER
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER JIM C. TAYLOR, JR.
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:

CITY MANAGER MARK HALL
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT DIRECTOR CHRIS FELIX
ELECTRIC UTILITY DIRECTOR MIKE SHOOK
PUBLIC WORKS DEPUTY DIRECTOR CHUCK SHIVELY
POLICE CHIEF KWIN BROMLEY
SUPERINTENDENT OF ENGINEERING THOMAS OSBORN
COMMUNICATIONS DIRECTOR CHAD SOLES

A. CALL TO ORDER – Mayor Paul Bauer

B. ROLL CALL – All present

C. INVOCATION – Mary Wilson

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, November 12, 2019
2. 2019 Appropriation Ordinance No. AO-19-22 $4,139,623.73

MOTION: Move to approve the consent agenda as presented.

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

3. 2019 Appropriation Ordinance No. AO-19-22A (Isham's) $ 389.51

MOTION: Move to approve Appropriation No. AO-19-22A for adoption.

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

4. 2019 Appropriation Ordinance No. AO-19-22B (Irontime) $ 78.84

MOTION: Move to approve Appropriation No. AO-19-22A for adoption.

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

REGULAR AGENDA ITEMS

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

1. Census Proclamation

   Mayor Bauer read aloud the Census 2020 Proclamation and City Clerk, Allison Pryor, received the Proclamation on behalf of the Census 2020 Committee.

2. Water Rescue and Lifesaving Awards

   Fire Chief Billy Cockman presented Water Rescue awards to Rex Reardon, Kevin Midgett and Caleb Horn; and Chief Cockman along with Police Chief Kwin Bromley presented a Lifesaving award to Officer Terrence Gaston.

3. Swear in Police Officer Michael Burroughs

   Mayor Bauer swore in Officer Burroughs, who received his pin from his wife, Rhonda Burroughs.

H. OLD BUSINESS

I. NEW BUSINESS

1. Resolution R-19-68 – a Resolution regarding approval of Next Generation 911 (NG911) Services for the County of Nowata, Oklahoma MOA

Police Chief Kwin Bromley and Communications Director Chad Soles were present to explain R-19-68 and answer questions. Incoming 911 calls from Nowata County will ring to Coffeyville dispatch and in exchange the City of Coffeyville will receive all 911 tax collected for Nowata County. Receipts are estimated to be $84,000 annually. Adoption of this Resolution will add one dispatcher to field the additional calls from Nowata County. The signed Memorandum of Agreement will be forwarded to the State of Oklahoma for approval by the 911 Board.

MOTION: Move to approve R-19-68 as presented.

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

2. Resolution R-19-69 – a Resolution to receive authorization to issue an additional purchase order for repairs for Boiler Feed Pump #1.

   Electric Utility Director Mike Shook answered Commissioners questions regarding age of the equipment; size, weight and distance to be shipped.

MOTION: Move to approve R-19-69 as presented.

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

3. Resolution R-19-70 – a Resolution authorizing Substation Improvements – SCADA Upgrades B-Substation ~ Power Plant Substation ~ South Industrial Park Substation

   Electric Utility Director Mike Shook answered Commissioners questions regarding necessity of this purchase and how rapidly technology becomes obsolete.

   MOTION: Move to approve R-19-70 as presented.

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

4. Resolution R-19-71 – a Resolution to Authorize agreement with Olsson for engineering services on the Highland Road Reconstruction Project.

   Superintendent of Engineering, Thomas Osborn, and Olsson Civil Engineer, Brian Kootz, responded to Commissioners' questions regarding this project and staffing at Olsson.

   MOTION: Move to approve R-19-71 as presented.

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

5. Resolution R-19-72 – a Resolution to Approve Supplemental request from KDOT for third party engineering services on the Safe Routes to School project (SRTS)

   Superintendent of Engineering, Thomas Osborn, addressed the Commissioners regarding the necessity of this item in addressing tree root removal in conjunction with the Safe Routes to School project.

   MOTION: Move to approve R-19-72 as presented.

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

6. Resolution R-19-73 – a resolution to Approve a lease agreement for the City owned asphalt lot at 800 E 8^{th} Street

   Superintendent of Engineering, Thomas Osborn, and City Manager, Mark Hall, provided explanation of the lease agreement with CVR regarding the lot at 800 E. 8^{th} Street. Hall thanked Osborn and CVR for this creative suggestion benefitting area youth.

MOTION: Move to approve R-19-73 with changes including wording that Commissioners, Park and Recreation Board and City Staff will select the new park equipment to be purchased following execution of this lease agreement.

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

Mayor Bauer elected to visit New Business items 8 and 9 before item 7 – CVR Discussion.

8. Resolution R-19-74 – a Resolution to approve the City of Coffeyville fee schedule for 2020

   MOTION: Move to approve R-19-74 as presented.

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

9. Resolution R-19-75 – a Resolution approving the Lump Sum Fiscal Performance Payment

   City Manager Mark Hall offered explanation to Commissioners regarding this item and answered questions regarding effect to the mill levy, overtime, and overall spending by all departments.

   MOTION: Move to approve R-19-75 as presented.

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

7. CVR Discussion

   Mayor Bauer initiated discussion regarding comments made regarding the City's willingness to work with CVR. Commissioners offered their viewpoints and Mayor Bauer indicated the purpose of this discussion was to clear the air regarding any misconceptions.

   Charles Weed, 207 W. New, addressed Commissioners about the increase in noise as CVR is demolishing houses in the north east portion of Coffeyville, and reiterated his concern about fewer bedrooms available in Coffeyville. Mr. Weed would like the Commission to consider noise abatement procedures or a security barrier between the expanding CVR land base and neighborhoods affected by their expansion.

   Mayor Bauer discussed the budget and how decreasing property valuation affects us all.

10. City Manager's Report

    City Manager Mark Hall thanked Commissioners for taking time to meet in Special Meeting on Monday, November 25th regarding CRNF and GRDA. Hall also extended gratitude to the Electric department for helping install lights downtown and the upcoming Downtown Lighting Project Phase 2. Workers were still present at the KDOT Project on

11th street today; hopefully soon two-way traffic will resume on 11th Street. KDOT will make that decision and inform the City. Mayor Bauer commented that the curbing is done on 11th Street.

J. COMMENTS

1. Comments from Public

   Marcus Kastler, 502 Overlook, asked Commissioners to take under review the City's cold weather utility disconnect policy and consider a 32 degree rule as opposed to the current date/temperature requirement.

   Bill Wullenschneider, 1314 W 5th Street, approached Commissioners and asked for a set aside of his trash abatement bill.

   Jerome Gnadik, South Coffeyville Mayor, thanked Commissioners for their approval of Item 1 on New Business, the Nowata County NG911 MOA, stating he's appreciated working with Police Chief Kwin Bromley and Communications Director Chad Soles for the previous months on this project.

2. Comments from Commissioners and Staff

   Vice Mayor Taylor congratulated Commissioner Doane on his re-election.

   Mayor Bauer wished everyone a Happy Thanksgiving and thanked the Coffeyville Regional Medical Center Board for their time. He also extended his gratitude to Candi Westbrook and the Coffeyville Area Chamber of Commerce for their hard work.

   Commissioner Doane reminded the public of the Christmas Parade on Friday, December 6th.

   Director of Finance, Stephanie Richardson, advised the Commissioners that Director of Electric Utility, Mike Shook, left early to address light poles snapping in the wind storm and that linemen are out addressing the issues in case they should have calls.

   Commissioner Williams wished everyone a Happy Thanksgiving, saying this was a rough year, but things are getting better.

K. EXECUTIVE SESSION(s)

1. Executive Session pursuant to KSA 75-4319 (b)(1) regarding personnel matters of non-elected personnel

MOTION: Move we recess to Executive Session pursuant to KSA 75-4319(b)(1) regarding personnel matters of non-elected personnel to include City Attorney and City Manager and to return to open session at 8:30 pm.

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

Time the meeting was reconvened: 8:30 pm

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. City Recreation Commission Report
2. Library Minutes – September
3. Library Minutes – October

M. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: BAUER SECOND: WILLIAMS
SHOW OF HANDS: ALL AYE

Time the meeting was adjourned: 8:31 pm

Date the minutes were approved: ______________________________

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Allison Pryor, City Clerk

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
MONDAY, DECEMBER 2, 2019
CITY HALL, 5:00 P.M.

The Board of Commissioners met in Special Session at 5:00 p.m. in the Conference Room. The meeting was called to order by Mayor Paul Bauer.

Present:

COMMISSIONER JUSTIN DOANE
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER PAUL BAUER
COMMISSIONER CHRIS WILLIAMS, and
COMMISSIONER JIM C. TAYLOR, JR. arrived immediately following roll call.

City Staff in attendance:

CITY MANAGER MARK HALL
CITY CLERK ALLISON PRYOR
CITY ATTORNEY PAUL KRITZ
ELECTRIC UTILITY DIRECTOR MIKE SHOOK
DIRECTOR OF FINANCE STEPHANIE RICHARDSON

A. CALL TO ORDER – Mayor Paul Bauer

B. EXECUTIVE SESSION

Executive Session pursuant to K.S.A. 75-4319(b)(4) confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts and individual proprietorships.

MOTION: Move to recess to Executive Session pursuant to K.S.A. 75-3419(b)(4) confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts and individual proprietorships to include: City Manager, Electric Utility Director, Director of Finance, City Attorney and MCAC Director to return to open session at 5:30.

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

At 5:30 p.m., Mayor Bauer and Commissioner Williams returned to Chamber and extended the Executive Session until 5:45 p.m. Meeting reconvened at 5:45 p.m. No action was taken during the Executive Session.

C. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: VANNOSTER SECOND: BAUER
SHOW OF HAND VOTE: ALL AYE

Time the meeting was adjourned: 5:46 p.m.

Date the minutes were approved: ____

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Allison Pryor, City Clerk

City of Coffeyville
Department Codings

010-5-011	General - City Commission
010-5-012	General - City Manager
010-5-013	General - Legal
010-5-014	General - Finance
010-5-015	General - City Clerk
010-5-016	General - City Treasurer
010-5-017	General - Collections
010-5-018	General - Data Processing
010-5-019	General - Personnel/Risk Management
010-5-023	General - Police
010-5-025	General - Animal Control
010-5-041	General - Fire
010-5-045	General - Inspections
010-5-071	General - Engineering
010-5-091	General - City Hall
010-5-092	General - Other City Buildings
010-5-131	General - Non-Departmental
010-5-161	General - Public Service - Admin.
010-5-163	General - Public Service - Streets, Alleys
020-5-000	Library
090-5-000	Bond & Interest
110-5-023	Local Alcohol Liquor - Police Department
110-5-760	Local Alcohol Liquor - Special Parks/Rec
110-5-762	Local Alcohol Liquor - Four County
110-5-763	Local Alcohol Liquor - ADSAP
110-5-764	Local Alcohol Liquor - MG County BB/BS
140-5-000	Youth Activity Center
210-5-000	Sales Tax
230-5-000	Drug Forfeitures
250-5-000	Police VIN Fund
340-5-000	Airport Special Projects
350-5-000	Risk Management
360-5-000	Airport
370-5-000	Hillcrest Golf Course

450-5-000	Aquatic Center
500-5-000	Capital Equipment
510-5-000	911 Emergency Telephone System
520-5-000	Capital Imrovement
670-5-000	Veterans Memorial Stadium
700-5-000	Refuse/Trash Utility
720-5-000	Wireless Internet Utility
760-5-000	Stormwater Utility
800-5-020	Electric - Distribution
800-5-022	Electric - Transmission
800-5-030	Electric - Generation
800-5-040	Electric - Administration
810-5-020	Electric Depr/Repl - Distribution
810-5-022	Electric Depr/Repl - Transmission
810-5-030	Electric Depr/Repl - Generation
810-5-040	Electric Depr/Repl - Administration
820-5-000	Electric Debt Service
840-5-000	Electric Surplus
900-5-026	Water - Distribution
900-5-027	Wastewater - Distribution
900-5-036	Water - Treatment
900-5-037	Wastewater - Treatment
900-5-046	Water - General
900-5-047	Wastewater - General
910-5-611	W/WW Depr/Repl - WW Projects
910-5-612	W/WW Depr/Repl - Wtr Projects
910-5-651	W/WW Depr/Repl - WW Equipment
910-5-652	W/WW Depr/Repl - Wtr Equipment
910-5-662	W/WW Depr/Repl - Infiltration/Inflow Reduction

PACKET: 03765 AO 19-23 12.10.19 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00112 ABE'S LOCK & SAFE MAINTENANCE						
I-9443		REPLACE DOOR HANDLE-WJP	131.75			
11/22/2019	AP	DUE: 11/22/2019 DISC: 11/22/2019		1099: N		
		REPLACE DOOR HANDLE-WJP		010 5-163-610	BUILDING MAINTENANCE	131.75
		=== VENDOR TOTALS ===	131.75			
01-50285 ALLEN MONUMENTS LLC						
I-201912047887		11/19 VAULT SETTING X 2	800.00			
11/18/2019	AP	DUE: 11/18/2019 DISC: 11/18/2019		1099: Y		
		11/19 VAULT SETTING X 2		010 5-163-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-COFF7018001B-07		PAY #7-WTP #2 REHAB INSPECTIO	1,147.50			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		PAY #7-WTP #2 REHAB INSPECTION		910 5-652-478	PROFESSIONAL SERVICES	1,147.50
I-COFF7019002-02		PAY #2-AMI WATER SPECIFICATIO	1,922.76			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		PAY #2-AMI WATER SPECIFICATION		910 5-652-478	PROFESSIONAL SERVICES	1,922.76
I-COFF7219002D-1		PAY #1-2020 INTRSCTN DESIGN	14,854.61			
11/27/2019	AP	DUE: 12/27/2019 DISC: 12/27/2019		1099: N		
		PAY #1-2020 INTRSCTN DESIGN		520 5-220-478	PROFESSIONAL SERVICES	14,854.61
		=== VENDOR TOTALS ===	17,924.87			
01-50591 ANDERSON INDUSTRIAL ENGINES						
I-428933		GASKET KIT, FUEL FILTER X 2	207.16			
11/27/2019	AP	DUE: 11/27/2019 DISC: 11/27/2019		1099: N		
		GASKET KIT, FUEL FILTER X 2		010 5-163-620	EQUIPMENT MAINTENANCE	207.16
		=== VENDOR TOTALS ===	207.16			
01-50590 ARKANSAS ELECTRIC COOPERATIVES						
I-03947706		SAFETY GLOVE TESTING X 42	231.00			
11/30/2019	AP	DUE: 11/30/2019 DISC: 11/30/2019		1099: N		
		SAFETY GLOVE TESTING X 42		800 5-020-672	SAFETY EQUIP TESTING	231.00
		=== VENDOR TOTALS ===	231.00			

PACKET: 03765 AO 19-23 12.10.19 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-78Q67519		TREE TRIMMING THRU 11/16/19	5,044.80			
11/22/2019	AP	DUE: 11/22/2019 DISC: 11/22/2019		1099: N		
		TREE TRIMMING THRU 11/16/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,044.80
I-79I04819		TREE TRIMMING THRU 11/23/19	5,044.80			
11/23/2019	AP	DUE: 11/23/2019 DISC: 11/23/2019		1099: N		
		TREE TRIMMING THRU 11/23/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,044.80
		=== VENDOR TOTALS ===	10,089.60			
01-03870 ATMOS ENERGY CORPORATION						
I-201911267874		312 E. 7TH ST-CHURCH	107.39			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		312 E. 7TH ST-CHURCH		800 5-020-494	UTILITIES	107.39
I-201911267875		612 SPRING ST	1,706.66			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		612 SPRING ST-ED 40%		800 5-020-494	UTILITIES	682.66
		612 SPRING ST-PP 60%		800 5-030-494	UTILITIES	1,024.00
I-201912047878		CITY FACILITY GAS CHARGES	1,661.94			
11/27/2019	AP	DUE: 12/27/2019 DISC: 12/27/2019		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	69.32
		CEMETERY SHOP		010 5-161-494	UTILITIES	188.27
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	155.18
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	182.59
		POLICE IMPOUND		010 5-023-494	UTILITIES	55.85
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	96.71
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	291.73
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	453.66
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	168.63
I-KS0000626		10/19-EAST, WEST METERS	28,101.26			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		10/19-EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	28,101.26
I-KS0000627		10/19-NEW GEN METERS A&B	16,874.31			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		10/19-NEW GEN METERS A&B		800 5-030-535	FUEL-GAS PURCHASE	16,874.31
		=== VENDOR TOTALS ===	48,451.56			

PACKET: 03765 AO 19-23 12.10.19 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02050 BARTLETT COOP ASSOCIATION						
I-86813		PROPANE	6.60			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		PROPANE		010 5-163-525	CHEMICALS/FERTILIZERS/SE	6.60
I-87205		PROPANE BOTTLE X 7-FORKLIFT	23.65			
12/03/2019	AP	DUE: 1/02/2020 DISC: 1/02/2020		1099: N		
		PROPANE BOTTLE X 7-FORKLIFT		800 5-020-525	CHEMICALS/FERTILIZERS/SE	23.65
		=== VENDOR TOTALS ===	30.25			
01-00336 BLAKE'S LUBE CENTER						
I-19117		15/40 OIL, HYDRAULIC OIL	1,023.00			
12/02/2019	AP	DUE: 1/01/2020 DISC: 1/01/2020		1099: N		
		15/40 OIL X 55 GALLONS		010 5-163-545	MOTOR FUELS/LUBRICANTS	429.00
		HYDRAULIC OIL X 55 GALLONS 1/2		900 5-026-545	MOTOR FUELS/LUBRICANTS	297.00
		HYDRAULIC OIL X 55 GALLONS 1/2		900 5-027-545	MOTOR FUELS/LUBRICANTS	297.00
I-20195441		OIL CHANGE	54.75			
11/21/2019	AP	DUE: 12/21/2019 DISC: 12/21/2019		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	54.75
		=== VENDOR TOTALS ===	1,077.75			
01-00337 BLUBOOTS OF KANSAS, LLC						
I-CR14840		WORK BOOTS-M. DIXON	123.68			
10/30/2019	AP	DUE: 10/30/2019 DISC: 10/30/2019		1099: Y		
		WORK BOOTS-M. DIXON		010 0-320	PAYROLL DEDUCTION RECEIV	123.68
I-CR14893		WORK BOOTS-T. ROSSON	182.81			
11/22/2019	AP	DUE: 11/22/2019 DISC: 11/22/2019		1099: Y		
		WORK BOOTS-T. ROSSON		010 0-320	PAYROLL DEDUCTION RECEIV	182.81
I-SALES RCPT #18728		FR SHIRTS X 4-B. DODSON	284.48			
10/29/2019	AP	DUE: 10/29/2019 DISC: 10/29/2019		1099: Y		
		FR SHIRTS X 4-B. DODSON		800 5-020-515	CLOTHING	284.48
I-SALES RCPT #18806		FR JEANS X 2-K. TAYLOR	142.24			
11/01/2019	AP	DUE: 11/01/2019 DISC: 11/01/2019		1099: Y		
		FR JEANS X 2-K. TAYLOR		800 5-020-515	CLOTHING	142.24
I-SALES RCPT #18852		FR JEANS X 2-M. SEARLES	142.24			
11/06/2019	AP	DUE: 11/06/2019 DISC: 11/06/2019		1099: Y		
		FR JEANS X 2-M. SEARLES		800 5-020-515	CLOTHING	142.24

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01-00337 BLUBOOTS OF KANSAS, LLC (** CONTINUED **)						
I-SALES RCPT #19107		FR JEANS,SHIRTS X 2-J. WARD	297.61			
11/25/2019	AP	DUE: 11/25/2019 DISC: 11/25/2019		1099: Y		
		FR JEANS,SHIRTS X 2-J. WARD		800 5-020-515	CLOTHING	297.61
I-SALES RCPT #19108		FR JEANS-W. CORSAIR	71.12			
11/25/2019	AP	DUE: 11/25/2019 DISC: 11/25/2019		1099: Y		
		FR JEANS-W. CORSAIR		800 5-020-515	CLOTHING	71.12
		=== VENDOR TOTALS ===	1,244.18			
01-51303 BRAINERD CHEMICAL COMPANY, INC						
I-117401		MURIATIC ACID,SODIUM HYDROX	8,217.96			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		MURIATIC ACID,SODIUM HYDROX		800 5-030-525	CHEMICALS/FERTILIZERS/SE	8,217.96
		=== VENDOR TOTALS ===	8,217.96			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW158615		POLYMER	2,294.25			
11/21/2019	AP	DUE: 12/21/2019 DISC: 12/21/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,294.25
I-BSW159903		POLYMER	1,147.13			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,147.13
I-BSW159904		POLYMER	4,302.34			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,302.34
		=== VENDOR TOTALS ===	7,743.72			
01-01250 BROWN SHOE FIT COMPANY OF COFF						
I-715724		WORK BOOTS-B. SMITH	191.59			
8/26/2019	AP	DUE: 9/25/2019 DISC: 9/25/2019		1099: Y		
		WORK BOOTS-B. SMITH		010 0-320	PAYROLL DEDUCTION RECEIV	191.59
		=== VENDOR TOTALS ===	191.59			

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01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-503101/1		ALTERNATOR	42.05			
11/05/2019	AP	DUE: 12/05/2019 DISC: 12/05/2019		1099: N		
		ALTERNATOR		800 5-020-680	VEHICLE-PARTS	42.05
I-505035/1		OIL FILTER X 6	27.06			
11/15/2019	AP	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		OIL FILTER X 6		010 5-023-680	VEHICLE-PARTS	27.06
I-505116/1		COOLANT RESERVOIR	34.41			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		COOLANT RESERVOIR		010 5-163-680	VEHICLE-PARTS	34.41
I-505671/1		SPARK PLUG X 4	9.32			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		SPARK PLUG X 4		900 5-026-620	EQUIPMENT MAINTENANCE	9.32
I-505781/1		CARBURETOR KIT	48.45			
11/21/2019	AP	DUE: 12/21/2019 DISC: 12/21/2019		1099: N		
		CARBURETOR KIT		370 5-000-620	EQUIPMENT MAINTENANCE	48.45
I-505823/1		PARTS CLEANER	21.63			
11/21/2019	AP	DUE: 12/21/2019 DISC: 12/21/2019		1099: N		
		PARTS CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	21.63
I-505990/1		FUEL FILTER	42.39			
11/22/2019	AP	DUE: 12/22/2019 DISC: 12/22/2019		1099: N		
		FUEL FILTER		900 5-027-680	VEHICLE-PARTS	42.39
I-506137/1		HYDRAULIC HOSE, FITTINGS	344.02			
11/25/2019	AP	DUE: 12/25/2019 DISC: 12/25/2019		1099: N		
		HYDRAULIC HOSE, FITTINGS		010 5-163-680	VEHICLE-PARTS	344.02
I-506295/1		AIR FILTER X 2	42.38			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		AIR FILTER X 2		010 5-163-620	EQUIPMENT MAINTENANCE	42.38
I-506325/1		SPEED SENSOR	13.78			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		SPEED SENSOR		010 5-163-680	VEHICLE-PARTS	13.78
I-506359/1		AIR FITTING	4.82			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		AIR FITTING		010 5-163-680	VEHICLE-PARTS	4.82
		=== VENDOR TOTALS ===	630.31			

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01-00650 CITY OF COFFEYVILLE						
I-201912037877		ELECTRICIAN LICENSE RENEWAL	105.00			
11/07/2019	AP	DUE: 12/07/2019 DISC: 12/07/2019		1099: N		
		JOURNEYMAN-BRUCE BELL		800 5-020-486	TAXES,LICENSES,PERMITS	35.00
		MASTER ELECTRICIAN-DODSON		800 5-020-486	TAXES,LICENSES,PERMITS	35.00
		JOURNEYMAN-BRAD YAPLE		800 5-030-486	TAXES,LICENSES,PERMITS	35.00
		=== VENDOR TOTALS ===	105.00			
01-00670 CITY TREASURER						
I-R1191201105137		GO BOND SERIES 2016-A INTERES	58,882.50			
11/26/2019	AP	DRAFT 11/26/2019		1099: N		
		GO BOND SERIES 2016-A INTEREST		530 5-000-910	BONDS-INTEREST	58,882.50
I-R1191201105138		GO BOND SERIES 2018-A INTERES	231,633.13			
11/26/2019	AP	DRAFT 11/26/2019		1099: N		
		GO BOND SERIES 2018-A INTEREST		820 5-832-910	BONDS-INTEREST	231,633.13
I-R1191201105139		REVENUE BOND SERIES 2015-B IN	1,151,375.00			
11/26/2019	AP	DRAFT 11/26/2019		1099: N		
		REVENUE BOND SERIES 2015-B INT		820 5-830-910	BONDS-INTEREST	1,151,375.00
I-R1191201105140		GO BOND SERIES 2013-A INTERES	10,396.25			
11/26/2019	AP	DRAFT 11/26/2019		1099: N		
		GO BOND SERIES 2013-A INTEREST		820 5-827-910	BONDS-INTEREST	10,396.25
I-R1191201105141		REVENUE BOND SERIES 2011-A IN	25,330.00			
11/26/2019	AP	DRAFT 11/26/2019		1099: N		
		REVENUE BOND SERIES 2011-A INT		820 5-829-910	BONDS-INTEREST	25,330.00
		=== VENDOR TOTALS ===	1,477,616.88			
01-00720 CLOUGH OIL COMPANY, INC.						
I-165069		HYDRAULIC, TRANS FLUID, OIL	1,851.75			
12/02/2019	AP	DUE: 1/01/2020 DISC: 1/01/2020		1099: N		
		HYDRAULIC, TRANS FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,082.17
		15/40 OIL		800 5-020-545	MOTOR FUELS/LUBRICANTS	769.58
		=== VENDOR TOTALS ===	1,851.75			

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01-00721 CLOUGH SERVICE						
I-3719326		FUEL THRU 11/24	1,165.52			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,165.52
I-3719328		FUEL THRU 11/24	160.83			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	160.83
I-3719329		FUEL THRU 11/24	1,606.80			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,606.80
I-3719330		FUEL THRU 11/24	112.39			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	112.39
I-3719331		FUEL THRU 11/24	423.67			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	423.67
I-3719332		FUEL THRU 11/24	41.11			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	41.11
I-3719333		FUEL THRU 11/24	602.59			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	602.59
I-3719334		FUEL THRU 11/24	180.03			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	180.03
I-3719335		FUEL THRU 11/24	52.16			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		900 5-036-545	MOTOR FUELS/LUBRICANTS	52.16
I-3719336		FUEL THRU 11/24	54.74			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		900 5-037-545	MOTOR FUELS/LUBRICANTS	54.74
I-3719337		FUEL THRU 11/24	61.52			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	61.52
I-3719338		FUEL THRU 11/24	917.62			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	917.62

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-3719339		FUEL THRU 11/24	109.93			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	109.93
I-3719340		FUEL THRU 11/24	70.30			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	70.30
I-3719341		FUEL THRU 11/24	44.70			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		900 5-046-545	MOTOR FUELS/LUBRICANTS	44.70
I-3719342		FUEL THRU 11/24	68.12			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		760 5-000-545	MOTOR FUELS/LUBRICANTS	68.12
I-3719343		FUEL THRU 11/24	49.27			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		010 5-018-545	MOTOR FUELS/LUBRICANTS	49.27
I-3719344		FUEL THRU 11/24	65.82			
11/26/2019	AP	DUE: 11/26/2019 DISC: 11/26/2019		1099: N		
		FUEL THRU 11/24		010 5-015-545	MOTOR FUELS/LUBRICANTS	65.82
		=== VENDOR TOTALS ===	5,787.12			
01-00740 COFFEYVILLE AIRCRAFT, INC.						
I-2019-4		4TH QTR 2019 SERVICE AGREEMEN	225.00			
12/04/2019	AP	DUE: 1/03/2020 DISC: 1/03/2020		1099: N		
		4TH QTR 2019 SERVICE AGREEMENT		360 5-000-424	CONTRACTUAL AGREEMENTS	225.00
		=== VENDOR TOTALS ===	225.00			
01-00770 COFFEYVILLE AREA CHAMBER OF CO						
I-596		CHRISTMAS BUCKS FOR EMPLOYEES	4,500.00			
12/03/2019	AP	DUE: 1/02/2020 DISC: 1/02/2020		1099: N		
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-012-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-014-521	SPECIAL EVENTS	60.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-015-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-016-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-017-521	SPECIAL EVENTS	180.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-018-521	SPECIAL EVENTS	60.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-019-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-023-521	SPECIAL EVENTS	930.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-025-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-041-521	SPECIAL EVENTS	570.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-045-521	SPECIAL EVENTS	90.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-071-521	SPECIAL EVENTS	120.00

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01-00770 COFFEYVILLE AREA CHAMBER OF CO(** CONTINUED **)						
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-091-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		010 5-163-521	SPECIAL EVENTS	420.00
		CHRISTMAS BUCKS FOR EMPLOYEES		370 5-000-521	SPECIAL EVENTS	90.00
		CHRISTMAS BUCKS FOR EMPLOYEES		720 5-000-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		760 5-000-521	SPECIAL EVENTS	60.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-020-521	SPECIAL EVENTS	390.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-022-521	SPECIAL EVENTS	30.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-030-521	SPECIAL EVENTS	480.00
		CHRISTMAS BUCKS FOR EMPLOYEES		800 5-040-521	SPECIAL EVENTS	90.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-026-521	SPECIAL EVENTS	300.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-027-521	SPECIAL EVENTS	90.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-036-521	SPECIAL EVENTS	150.00
		CHRISTMAS BUCKS FOR EMPLOYEES		900 5-037-521	SPECIAL EVENTS	180.00
		=== VENDOR TOTALS ===	4,500.00			
01-00920 COFFEYVILLE INSURANCE ASSOCIAT						
I-009402		POWER PLANT QRTRLY INSURANCE	114,761.00			
12/01/2019	AP	DUE: 12/31/2019 DISC: 12/31/2019		1099: N		
		POWER PLANT QRTRLY INSURANCE		800 5-040-452	INSURANCE	114,761.00
		=== VENDOR TOTALS ===	114,761.00			
01-00930 COFFEYVILLE JOURNAL						
I-1023043		NOTICE OF SYSTEM FLUSHING	34.65			
9/11/2019	AP	DUE: 10/11/2019 DISC: 10/11/2019		1099: N		
		NOTICE OF SYSTEM FLUSHING		900 5-046-482	PUBLIC NOTICES	34.65
I-1023050		G-19-03/04 ADOPT STO, UPOC	15.99			
9/18/2019	AP	DUE: 10/18/2019 DISC: 10/18/2019		1099: N		
		G-19-03/04 ADOPT STO, UPOC		010 5-131-482	PUBLIC NOTICES	15.99
I-1023150		CDBG 10TH ST ADA RAMPS	29.32			
9/28/2019	AP	DUE: 10/28/2019 DISC: 10/28/2019		1099: N		
		CDBG 10TH ST ADA RAMPS		520 5-220-482	PUBLIC NOTICES	29.32
I-1023156		HOMETOWN GUIDE DISPLAY AD	299.00			
9/28/2019	AP	DUE: 10/28/2019 DISC: 10/28/2019		1099: N		
		HOMETOWN GUIDE DISPLAY AD		010 5-131-482	PUBLIC NOTICES	299.00
I-1023315		CU 2019-01 906 W 8TH	31.98			
10/16/2019	AP	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		CU 2019-01 906 W 8TH		010 5-132-482	PUBLIC NOTICES	31.98
		=== VENDOR TOTALS ===	410.94			

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01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-BAA00003885330		INMATE ER SERVICES 19-11207	288.88			
11/10/2019	AP	DUE: 12/10/2019 DISC: 12/10/2019		1099: N		
		INMATE ER SERVICES 19-11207		010 5-023-478	PROFESSIONAL SERVICES	288.88
		=== VENDOR TOTALS ===	288.88			
01-01065 COMMUNITY STATE BANK						
I-201912047888		PRE-PAID VISA CARD-L. HILTON	155.00			
12/04/2019	AP	DUE: 1/03/2020 DISC: 1/03/2020		1099: N		
		PRE-PAID VISA CARD-L. HILTON		900 5-036-521	SPECIAL EVENTS	155.00
I-201912067889		PRE-PAID VISA CARD-M. EVENSON	90.00			
12/06/2019	AP	DUE: 1/05/2020 DISC: 1/05/2020		1099: N		
		PRE-PAID VISA CARD-M. EVENSON		010 5-019-521	SPECIAL EVENTS	90.00
		=== VENDOR TOTALS ===	245.00			
01-52347 CORE & MAIN LP						
I-L415524		VALVE BOX X 14	564.50			
11/13/2019	AP	DUE: 11/13/2019 DISC: 11/13/2019		1099: N		
		VALVE BOX X 14		900 5-026-840	METERS/INSTR/TRANFRMRS	564.50
		=== VENDOR TOTALS ===	564.50			
01-57405 COX BUSINESS SERVICES						
I-201911267876		ELECTRIC DISTRIBUTION CABLE	17.88			
11/16/2019	AP	DUE: 12/16/2019 DISC: 12/16/2019		1099: N		
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	17.88
I-201912047879		DIGITAL ADAPTER RENTAL-WTP	2.08			
12/01/2019	AP	DUE: 12/31/2019 DISC: 12/31/2019		1099: N		
		DIGITAL ADAPTER RENTAL-WTP		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.08
I-201912047880		CABLE FOR EMERGENCY SERVICES	46.05			
12/01/2019	AP	DUE: 12/31/2019 DISC: 12/31/2019		1099: N		
		CABLE FOR EMERGENCY SERVICES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	23.02
		CABLE FOR EMERGENCY SERVICES		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	23.03
I-201912047881		ELECTRIC ADMIN TELEPHONE SVC	37.40			
12/01/2019	AP	DUE: 12/31/2019 DISC: 12/31/2019		1099: N		
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	37.40
		=== VENDOR TOTALS ===	103.41			

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01-01212 CUT IT OUT TREE TRIMMING & LAW						
I-73696		CURB ABATEMENT X 2	80.00			
11/14/2019	AP	DUE: 11/14/2019 DISC: 11/14/2019		1099: Y		
		1314 W 5TH CURB ABATEMENT		700 5-000-424	CONTRACTUAL AGREEMENTS	40.00
		912 W LINCOLN CURB ABATEMENT		700 5-000-424	CONTRACTUAL AGREEMENTS	40.00
I-73697		802 W 1ST LOT CLEAN UP	45.00			
11/15/2019	AP	DUE: 11/15/2019 DISC: 11/15/2019		1099: Y		
		802 W 1ST LOT CLEAN UP		700 5-000-424	CONTRACTUAL AGREEMENTS	45.00
I-73699		24 HOUR ABATEMENT X 2	80.00			
11/20/2019	AP	DUE: 11/20/2019 DISC: 11/20/2019		1099: Y		
		215 E 10TH 24 HOUR ABATEMENT		700 5-000-424	CONTRACTUAL AGREEMENTS	40.00
		1908 W 6TH 24 HOUR ABATEMENT		700 5-000-424	CONTRACTUAL AGREEMENTS	40.00
		=== VENDOR TOTALS ===	205.00			
01-52924 DESIGNS UNLIMITED						
I-4888		MAGNET X 10	65.00			
11/21/2019	AP	DUE: 11/21/2019 DISC: 11/21/2019		1099: Y		
		MAGNET X 10		010 5-023-520	DEPARTMENT SUPPLIES	65.00
		=== VENDOR TOTALS ===	65.00			
01-01175 DIGITAL CONNECTIONS, INC.						
I-49468		GEN #2 MAINT AGREEMENT,COPIES	43.81			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		GEN #2 MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	43.81
I-49544		ADMIN, CSC, WWTP MAINT AGRMNT	357.41			
12/04/2019	AP	DUE: 1/03/2020 DISC: 1/03/2020		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	266.62
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	52.87
		WWTP MAINT AGREEMENT, COPIES		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	37.92
		=== VENDOR TOTALS ===	401.22			
01-52980 DIVERSIFIED ELECTRICAL SUPPLY						
I-531559		GRAPHITE LUBRICANT X 24 CANS	109.06			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		GRAPHITE LUBRICANT X 24 CANS		800 5-020-545	MOTOR FUELS/LUBRICANTS	109.06
		=== VENDOR TOTALS ===	109.06			

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01-52993 DOCUMENT DESTRUCTION, INC.						
I-12291		11/26/19 SHREDDING SERVICE	60.00			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		11/26/19 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		11/26/19 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		11/26/19 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
01-53307 ENVIRONMENTAL PRODUCTS & ACCES						
I-242654		VALVE/CONTROL	1,043.72			
10/21/2019	AP	DUE: 10/21/2019 DISC: 10/21/2019		1099: Y		
		VALVE/CONTROL		900 5-027-680	VEHICLE-PARTS	1,043.72
		=== VENDOR TOTALS ===	1,043.72			
01-53322 ENVIRONMENTAL SYSTEMS RESEARCH						
I-93735314		GIS SOFTWARE MAINTENANCE	3,150.00			
11/19/2019	AP	DUE: 12/19/2019 DISC: 12/19/2019		1099: N		
		GIS SOFTWARE MAINTENANCE		800 5-020-424	CONTRACTUAL AGREEMENTS	1,669.50
		GIS SOFTWARE MAINTENANCE		900 5-026-424	CONTRACTUAL AGREEMENTS	472.50
		GIS SOFTWARE MAINTENANCE		900 5-027-424	CONTRACTUAL AGREEMENTS	661.50
		GIS SOFTWARE MAINTENANCE		760 5-000-424	CONTRACTUAL AGREEMENTS	346.50
		=== VENDOR TOTALS ===	3,150.00			
01-53357 EVOQUA WATER TECHNOLOGIES, LLC						
I-904240126		LAB SUPPLIES-PP	227.82			
11/15/2019	AP	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		LAB SUPPLIES-PP		800 5-030-525	CHEMICALS/FERTILIZERS/SE	227.82
		=== VENDOR TOTALS ===	227.82			
01-53435 FASTENAL COMPANY						
I-KSCOF99381		TAPCON X 100, DRILL BIT	30.36			
11/06/2019	AP	DUE: 12/06/2019 DISC: 12/06/2019		1099: N		
		TAPCON X 100, DRILL BIT		010 5-163-520	DEPARTMENT SUPPLIES	30.36
I-KSCOF99460-1		SHIPPING CHARGE FOR ELBOW	33.00			
11/13/2019	AP	DUE: 12/13/2019 DISC: 12/13/2019		1099: N		
		SHIPPING CHARGE FOR ELBOW		900 5-037-620	EQUIPMENT MAINTENANCE	33.00
I-KSCOF99481		ACORN NUT X 50, THREADED ROD	21.00			
11/14/2019	AP	DUE: 12/14/2019 DISC: 12/14/2019		1099: N		
		ACORN NUT X 50, THREADED ROD		010 5-163-520	DEPARTMENT SUPPLIES	21.00

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01-53435 FASTENAL COMPANY		(** CONTINUED **)				
I-KSCOF99520		GRIP/HOOK GLOVES	24.99			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		GRIP/HOOK GLOVES		010 5-071-515	CLOTHING	24.99
I-KSCOF99550		TIE DOWN STRAP X 2	89.98			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		TIE DOWN STRAP X 2		900 5-037-520	DEPARTMENT SUPPLIES	89.98
I-KSCOF99567		DRILL BIT	2.87			
11/21/2019	AP	DUE: 12/21/2019 DISC: 12/21/2019		1099: N		
		DRILL BIT		010 5-163-520	DEPARTMENT SUPPLIES	2.87
I-KSCOF99571		NYLON GLOVES	30.65			
11/21/2019	AP	DUE: 12/21/2019 DISC: 12/21/2019		1099: N		
		NYLON GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	30.65
I-KSCOF99598		AA, C BATTERIES	60.48			
11/22/2019	AP	DUE: 12/22/2019 DISC: 12/22/2019		1099: N		
		AA, C BATTERIES		010 5-041-505	BATTERIES-NON VEHICLES	60.48
I-KSCOF99610		EYE NUT X 2, HEX CAP SCREWS	27.61			
11/22/2019	AP	DUE: 12/22/2019 DISC: 12/22/2019		1099: N		
		EYE NUT X 2, HEX CAP SCREWS		010 5-041-520	DEPARTMENT SUPPLIES	27.61
I-KSCOF99653		RIVETS, BIT, NUTS, CABLE TIES	130.54			
11/27/2019	AP	DUE: 12/27/2019 DISC: 12/27/2019		1099: N		
		RIVETS, BIT, NUTS, CABLE TIES		010 5-163-520	DEPARTMENT SUPPLIES	130.54
I-KSCOF99712		SCREW PIN ANCHOR SHACKLE X 2	66.26			
12/03/2019	AP	DUE: 1/02/2020 DISC: 1/02/2020		1099: N		
		SCREW PIN ANCHOR SHACKLE X 2		010 5-163-520	DEPARTMENT SUPPLIES	66.26
		=== VENDOR TOTALS ===	517.74			
01-53475 FELD FIRE						
I-0358619-IN		AIR PACK ANALYSIS, REPAIR	290.00			
11/13/2019	AP	DUE: 11/13/2019 DISC: 11/13/2019		1099: N		
		AIR PACK ANALYSIS, REPAIR		010 5-041-620	EQUIPMENT MAINTENANCE	290.00
		=== VENDOR TOTALS ===	290.00			

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01-50170 FLEET SERVICES						
I-62578532		TRAVEL FUEL CARD CHARGES	98.18			
11/30/2019	AP	DUE: 11/30/2019 DISC: 11/30/2019		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	98.18
		=== VENDOR TOTALS ===	98.18			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-595108		TOWELS, NITRILE GLOVES	203.96			
11/15/2019	AP	DUE: 12/15/2019 DISC: 12/15/2019		1099: N		
		TOWELS, NITRILE GLOVES		900 5-037-520	DEPARTMENT SUPPLIES	203.96
I-595262		TOWELS	35.61			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		TOWELS		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	35.61
I-595651		TOWEL,AIR FRESH,SPRAY CLEANER	275.30			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		TOWEL,AIR FRESH,SPRAY CLEANER		800 5-030-520	DEPARTMENT SUPPLIES	275.30
		=== VENDOR TOTALS ===	514.87			
01-53743 G & G DOZER LLC						
I-11957		40 YD ROLL OFF X 2	900.00			
11/08/2019	AP	DUE: 12/08/2019 DISC: 12/08/2019		1099: Y		
		40 YD ROLL OFF-301 W 2ND		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		40 YD ROLL OFF-215 E 10TH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		40 YD ROLL OFF-408 E 9TH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		40 YD ROLL OFF-1321 W 9TH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		40 YD ROLL OFF-1101 W 10TH		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		40 YD ROLL OFF-1202 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	10.00
		40 YD ROLL OFF-606 1/2 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		40 YD ROLL OFF-711 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		40 YD ROLL OFF-515 W 2ND		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		40 YD ROLL OFF-211 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		40 YD ROLL OFF-905 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		40 YD ROLL OFF-605 W 4TH		700 5-000-424	CONTRACTUAL AGREEMENTS	10.00
		40 YD ROLL OFF-402 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		40 YD ROLL OFF-506 E 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
		40 YD ROLL OFF-914 W 9TH		700 5-000-424	CONTRACTUAL AGREEMENTS	50.00
		40 YD ROLL OFF-912 LINCOLN		700 5-000-424	CONTRACTUAL AGREEMENTS	5.00
I-11966		40 YD ROLL OFF X 2	900.00			
11/12/2019	AP	DUE: 12/12/2019 DISC: 12/12/2019		1099: Y		
		40 YD ROLL OFF-510 W 5TH		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		40 YD ROLL OFF-301 W 2ND		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		40 YD ROLL OFF-1308 W 5TH		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		40 YD ROLL OFF-316 N ELM		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
		40 YD ROLL OFF-308 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00

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01-53743 G & G DOZER LLC	(** CONTINUED **)				
	40 YD ROLL OFF-611 BEECH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
	40 YD ROLL OFF-210 W NORTH		700 5-000-424	CONTRACTUAL AGREEMENTS	50.00
	40 YD ROLL OFF-1417 S MAPLE		700 5-000-424	CONTRACTUAL AGREEMENTS	25.00
	40 YD ROLL OFF-1401 S MAPLE		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
	40 YD ROLL OFF-1006 W 6TH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
	40 YD ROLL OFF-1314 W 5TH		700 5-000-424	CONTRACTUAL AGREEMENTS	75.00
I-11993	40 YD ROLL OFF-306 E 10TH	400.00			
11/19/2019 AP	DUE: 12/19/2019 DISC: 12/19/2019		1099: Y		
	40 YD ROLL OFF-306 E 10TH		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
	=== VENDOR TOTALS ===	2,200.00			
01-01499 GARY'S AUTOMOTIVE					
I-201911267869	HOSE ASSEMBLY, LABOR	145.50			
11/19/2019 AP	DUE: 12/19/2019 DISC: 12/19/2019		1099: Y		
	HOSE ASSEMBLY		010 5-023-680	VEHICLE-PARTS	69.00
	R/R HOSE ASSEMBLY		010 5-023-690	VEHICLE-LABOR	76.50
	=== VENDOR TOTALS ===	145.50			
01-54323 HAWKINS, INC.					
I-4615735	CHLORINE, COAGULANT	1,738.54			
11/14/2019 AP	DUE: 11/14/2019 DISC: 11/14/2019		1099: N		
	CHLORINE, COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,738.54
	=== VENDOR TOTALS ===	1,738.54			
01-54340 HEALY LAW OFFICES LLC					
I-17797	10/19 POLE ATTACHMT/SMALL CEL	587.50			
11/30/2019 AP	DUE: 11/30/2019 DISC: 11/30/2019		1099: Y		
	10/19 POLE ATTACHMT/SMALL CELL		800 5-040-478	PROFESSIONAL SERVICES	587.50
	=== VENDOR TOTALS ===	587.50			
01-52015 HI-POTENTIAL POWER SERVICES LL					
I-223	PREVENTIVE MAINT THRU 8/22/19	2,824.55			
11/29/2019 AP	DUE: 11/29/2019 DISC: 11/29/2019		1099: Y		
	PREVENTIVE MAINT THRU 8/22/19		800 5-020-424	CONTRACTUAL AGREEMENTS	2,824.55
I-224	TROUBLESHOOT BLK START BREAKE	805.00			
11/29/2019 AP	DUE: 11/29/2019 DISC: 11/29/2019		1099: Y		
	TROUBLESHOOT BLK START BREAKER		800 5-030-424	CONTRACTUAL AGREEMENTS	805.00

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01-52015 HI-POTENTIAL POWER SERVICES LL(** CONTINUED **)						
I-225		AIR GAS FAULT STUDY-PP SUB	460.00			
11/29/2019	AP	DUE: 11/29/2019 DISC: 11/29/2019		1099: Y		
		AIR GAS FAULT STUDY-PP SUB		800 5-020-424	CONTRACTUAL AGREEMENTS	460.00
I-226		METERING PF-THOMPSON BROS	1,468.29			
11/29/2019	AP	DUE: 11/29/2019 DISC: 11/29/2019		1099: Y		
		METERING PF-THOMPSON BROS		800 5-020-424	CONTRACTUAL AGREEMENTS	1,468.29
I-227		BARTLETT MILL FAULT STUDY	690.00			
11/29/2019	AP	DUE: 11/29/2019 DISC: 11/29/2019		1099: Y		
		BARTLETT MILL FAULT STUDY		800 5-020-424	CONTRACTUAL AGREEMENTS	690.00
		=== VENDOR TOTALS ===	6,247.84			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1462		6 CASES OF BEER FROM BEST BVG	123.80			
11/19/2019	AP	DUE: 12/19/2019 DISC: 12/19/2019		1099: N		
		6 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	123.80
		=== VENDOR TOTALS ===	123.80			
01-02070 KANSAS LUMBER COMPANY						
I-338769		SCREWS FOR REPAIRS	2.45			
10/30/2019	AP	DUE: 11/29/2019 DISC: 11/29/2019		1099: N		
		SCREWS FOR REPAIRS		010 5-135-610	BUILDING MAINTENANCE	2.45
I-339272		CEILING PANEL, GLUE	52.64			
11/13/2019	AP	DUE: 12/13/2019 DISC: 12/13/2019		1099: N		
		CEILING PANEL, GLUE		010 5-025-610	BUILDING MAINTENANCE	52.64
I-339286		CEILING PANEL, CAPS, CAULK	71.05			
11/13/2019	AP	DUE: 12/13/2019 DISC: 12/13/2019		1099: N		
		CEILING PANEL, CAPS, CAULK		010 5-025-610	BUILDING MAINTENANCE	71.05
I-339297		RIVETS FOR CEILING PANELS	10.99			
11/13/2019	AP	DUE: 12/13/2019 DISC: 12/13/2019		1099: N		
		RIVETS FOR CEILING PANELS		010 5-025-610	BUILDING MAINTENANCE	10.99
I-339325		RIVETS FOR CEILING PANELS	21.98			
11/14/2019	AP	DUE: 12/14/2019 DISC: 12/14/2019		1099: N		
		RIVETS FOR CEILING PANELS		010 5-025-610	BUILDING MAINTENANCE	21.98
I-339455		FORM BOARD-CARTWRIGHT	13.20			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		FORM BOARD-CARTWRIGHT		010 5-163-520	DEPARTMENT SUPPLIES	13.20

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01-02070 KANSAS LUMBER COMPANY (** CONTINUED **)						
I-339659		LUMBER FOR COMMAND BOX	57.79			
11/22/2019	AP	DUE: 12/22/2019 DISC: 12/22/2019		1099: N		
		LUMBER FOR COMMAND BOX		010 5-041-520	DEPARTMENT SUPPLIES	57.79
I-339705		LUMBER FOR COMMAND BOX	23.20			
11/29/2019	AP	DUE: 12/29/2019 DISC: 12/29/2019		1099: N		
		LUMBER FOR COMMAND BOX		010 5-041-520	DEPARTMENT SUPPLIES	23.20
		=== VENDOR TOTALS ===	253.30			
01-55810 KANSAS ONE-CALL SYSTEM, INC.						
I-9110185		11/19-LOCATE FEES	170.40			
11/30/2019	AP	DUE: 12/30/2019 DISC: 12/30/2019		1099: N		
		11/19-LOCATE FEES-ELEC 50%		800 5-020-478	PROFESSIONAL SERVICES	85.20
		11/19-LOCATE FEES-WATER 25%		900 5-026-478	PROFESSIONAL SERVICES	42.60
		11/19-LOCATE FEES-WATER 25%		900 5-027-478	PROFESSIONAL SERVICES	42.60
		=== VENDOR TOTALS ===	170.40			
01-59960 KANSAS STATE TREASURER						
I-201912047882		11/19 FEES, SURCHARGES	2,337.55			
11/30/2019	AP	DUE: 12/30/2019 DISC: 12/30/2019		1099: N		
		11/19 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGENCY	59.00
		11/19 JUDICIAL DOCKET FEES		010 5-013-460	PAYMENTS TO STATE AGENCY	22.00
		11/19 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	84.42
		11/19 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	1,879.13
		11/19 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	293.00
		=== VENDOR TOTALS ===	2,337.55			
01-55946 KANSAS WATER OFFICE						
I-709-2020-59		2020 WATER PURCHASE CONTRACT	15,000.00			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		2020 WATER PURCHASE CONTRACT		900 5-046-496	WATER PURCHASE/ELK CTY	15,000.00
		=== VENDOR TOTALS ===	15,000.00			
01-56100 KRIZ-DAVIS COMPANY						
I-919038190		LED LIGHTS X 73-DOWNTOWN	133,783.00			
12/02/2019	AP	DUE: 1/01/2020 DISC: 1/01/2020		1099: N		
		LED LIGHTS X 73-DOWNTOWN		890 5-020-830	LAMPS/STREET LIGHTING	133,783.00
		=== VENDOR TOTALS ===	133,783.00			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-56500 LOCKE SUPPLY COMPANY						
I-386586316-00		SEQUENCER-METER SHOP HEAT	58.05			
11/06/2019	AP	DUE: 12/06/2019 DISC: 12/06/2019		1099: N		
		SEQUENCER-METER SHOP HEAT		800 5-020-610	BUILDING MAINTENANCE	58.05
		=== VENDOR TOTALS ===	58.05			
01-56712 MAC'S HYDRAULIC JACK SERVICE,						
I-201911267870		SEAL X 2, FITTINGS	225.65			
11/20/2019	AP	DUE: 11/20/2019 DISC: 11/20/2019		1099: N		
		SEAL X 2, FITTINGS		900 5-026-620	EQUIPMENT MAINTENANCE	225.65
		=== VENDOR TOTALS ===	225.65			
01-56667 MDS POWER, INC.						
I-INV690859		POWER INVERTER	2,099.00			
11/19/2019	AP	DUE: 11/19/2019 DISC: 11/19/2019		1099: N		
		POWER INVERTER		800 5-030-850	OTHER EQUIPMENT	2,099.00
		=== VENDOR TOTALS ===	2,099.00			
01-56867 MEM INDUSTRIAL LLC						
I-15759E		REBUILD FAN MOTOR-CT #4	4,535.11			
11/27/2019	AP	DUE: 11/27/2019 DISC: 11/27/2019		1099: N		
		REBUILD FAN MOTOR-CT #4		800 5-030-620	EQUIPMENT MAINTENANCE	4,535.11
I-15766E		REBUILD BFP MOTOR	5,060.50			
11/27/2019	AP	DUE: 11/27/2019 DISC: 11/27/2019		1099: N		
		REBUILD BFP MOTOR		800 5-030-620	EQUIPMENT MAINTENANCE	5,060.50
		=== VENDOR TOTALS ===	9,595.61			
01-56878 MERITAIN HEALTH						
I-201912047883		12/19 HEALTH, LIFE PREMIUMS	34,009.87			
12/01/2019	AP	DUE: 12/01/2019 DISC: 12/01/2019		1099: N		
		12/19 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	33,689.11
		12/19 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	320.76
		=== VENDOR TOTALS ===	34,009.87			

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VENDOR SET: 01 CITY OF COFFEYVILLE
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-56909 METRO COURIER, INC.						
I-0131064-IN		LAB TEST TO KDHE	48.12			
11/15/2019	AP	DUE: 11/15/2019 DISC: 11/15/2019		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	48.12
		=== VENDOR TOTALS ===	48.12			
01-57100 MIDWEST MINERALS, LLC						
I-395414		9.15 TON OF AB-3	83.16			
11/23/2019	AP	DUE: 12/23/2019 DISC: 12/23/2019		1099: N		
		9.15 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	83.16
I-395415		10.23 TON OF AB-3	90.02			
11/23/2019	AP	DUE: 12/23/2019 DISC: 12/23/2019		1099: N		
		10.23 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	90.02
I-396069		40.51 TON OF AB-3	356.49			
11/30/2019	AP	DUE: 12/30/2019 DISC: 12/30/2019		1099: N		
		40.51 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	356.49
		=== VENDOR TOTALS ===	529.67			
01-02550 MONTGOMERY COUNTY ACTION COUNC						
I-2019-4		4TH QTR 2019 SERVICE AGREEMEN	6,250.00			
12/04/2019	AP	DUE: 1/03/2020 DISC: 1/03/2020		1099: N		
		4TH QTR 2019 SERVICE AGREEMENT		130 5-000-424	CONTRACTUAL AGREEMENTS	6,250.00
		=== VENDOR TOTALS ===	6,250.00			
01-02570 MONTGOMERY COUNTY HEALTH DEPAR						
I-6411		HEP B VACCINE-TWITCHELL	66.00			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		HEP B VACCINE-TWITCHELL		010 5-023-478	PROFESSIONAL SERVICES	66.00
		=== VENDOR TOTALS ===	66.00			
01-57482 MYGOV, LLC						
I-5014		12/19 USER LICENSES, SUPPORT	680.00			
12/01/2019	AP	DUE: 12/01/2019 DISC: 12/01/2019		1099: Y		
		12/19 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	170.00
		12/19 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	170.00
		12/19 USER LICENSE X 2		010 5-045-424	CONTRACTUAL AGREEMENTS	170.00
		12/19 USER LICENSE		010 5-041-424	CONTRACTUAL AGREEMENTS	85.00
		12/19 USER LICENSE		010 5-071-424	CONTRACTUAL AGREEMENTS	85.00
		=== VENDOR TOTALS ===	680.00			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04182 NICHOLAS BILBY						
I-201911267871		FUEL-ANDOVER-TRANSPORT	18.46			
11/19/2019	AP	DUE: 11/19/2019 DISC: 11/19/2019		1099: N		
		FUEL-ANDOVER-TRANSPORT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	18.46
		=== VENDOR TOTALS ===	18.46			
01-57837 NUESYNERGY, INC.						
I-N28643		11/19 ADMINISTRATIVE FEES	92.50			
12/03/2019	AP	DUE: 12/03/2019 DISC: 12/03/2019		1099: N		
		11/19 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50
		11/19 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	2.50
		11/19 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00
		11/19 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50
		11/19 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	15.00
		11/19 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	7.50
		11/19 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50
		11/19 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	5.00
		11/19 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	2.50
		11/19 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	12.50
		11/19 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50
		11/19 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	12.50
		11/19 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	2.50
		11/19 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	2.50
		11/19 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMENTS	2.50
		11/19 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	2.50
		11/19 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	10.00
		=== VENDOR TOTALS ===	92.50			
01-02720 O'REILLY AUTOMOTIVE, INC.						
I-0144-325060		HEADLIGHT	13.81			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	13.81
I-0144-325099		EXCHANGE HEADLIGHT	4.87			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		EXCHANGE HEADLIGHT		010 5-023-680	VEHICLE-PARTS	4.87
I-0144-325153		HYDRAULIC HOSE, FITTINGS	112.57			
11/21/2019	AP	DUE: 12/21/2019 DISC: 12/21/2019		1099: N		
		HYDRAULIC HOSE, FITTINGS		010 5-163-680	VEHICLE-PARTS	112.57
I-0144-325835		SPEED SENSOR	12.00			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		SPEED SENSOR		010 5-163-680	VEHICLE-PARTS	12.00

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01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-326059		HEAD GASKET SET	274.88			
11/27/2019	AP	DUE: 12/27/2019 DISC: 12/27/2019		1099: N		
		HEAD GASKET SET		010 5-163-680	VEHICLE-PARTS	274.88
I-0144-326561		DIESEL FUEL ADDITIVE X 2	27.35			
12/02/2019	AP	DUE: 1/01/2020 DISC: 1/01/2020		1099: N		
		DIESEL FUEL ADDITIVE X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	27.35
		=== VENDOR TOTALS ===	445.48			
01-02700 O.K. ELECTRIC WORKS, INC.						
I-16452		FAN MOTOR REPAIR-GEN #2	25.00			
11/22/2019	AP	DUE: 12/22/2019 DISC: 12/22/2019		1099: N		
		FAN MOTOR REPAIR-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	25.00
I-16598		BLOWER MOTOR	156.60			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		BLOWER MOTOR 1/2		900 5-026-610	BUILDING MAINTENANCE	78.30
		BLOWER MOTOR 1/2		900 5-027-610	BUILDING MAINTENANCE	78.30
		=== VENDOR TOTALS ===	181.60			
01-00777 OLSON'S ACE HARDWARE						
I-489935		CORD, HINGED PLUG	8.28			
10/30/2019	AP	DUE: 10/30/2019 DISC: 10/30/2019		1099: Y		
		CORD, HINGED PLUG		900 5-037-520	DEPARTMENT SUPPLIES	8.28
I-489993		BUSHING	1.99			
10/30/2019	AP	DUE: 10/30/2019 DISC: 10/30/2019		1099: Y		
		BUSHING		900 5-027-620	EQUIPMENT MAINTENANCE	1.99
I-490129		SPRAY PAINT FOR CIVIC SIGN	29.10			
10/31/2019	AP	DUE: 10/31/2019 DISC: 10/31/2019		1099: Y		
		SPRAY PAINT FOR CIVIC SIGN		010 5-163-520	DEPARTMENT SUPPLIES	29.10
I-490131		HARDWARE-PP HEAT REPAIR	7.03			
10/31/2019	AP	DUE: 10/31/2019 DISC: 10/31/2019		1099: Y		
		HARDWARE-PP HEAT REPAIR		800 5-030-610	BUILDING MAINTENANCE	7.03
I-490173		VINYL TUBING	9.16			
10/31/2019	AP	DUE: 10/31/2019 DISC: 10/31/2019		1099: Y		
		VINYL TUBING		010 5-163-520	DEPARTMENT SUPPLIES	9.16
I-490442		BOLT X 2	5.58			
11/01/2019	AP	DUE: 11/01/2019 DISC: 11/01/2019		1099: Y		
		BOLT X 2		010 5-041-520	DEPARTMENT SUPPLIES	5.58

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00777 OLSON'S ACE HARDWARE		(** CONTINUED **)				
I-490583		DUPLICATE KEY X 2	2.74			
11/04/2019	AP	DUE: 11/04/2019 DISC: 11/04/2019		1099: Y		
		DUPLICATE KEY X 2		010 5-163-520	DEPARTMENT SUPPLIES	2.74
I-490663		BUSHINGS-ICE MACHINE REPAIR	5.58			
11/04/2019	AP	DUE: 11/04/2019 DISC: 11/04/2019		1099: Y		
		BUSHINGS-ICE MACHINE REPAIR		800 5-020-620	EQUIPMENT MAINTENANCE	5.58
I-490707		CAUTION TAPE	21.45			
11/04/2019	AP	DUE: 11/04/2019 DISC: 11/04/2019		1099: Y		
		CAUTION TAPE		900 5-026-570	SAFETY EQUIPMENT	21.45
I-490788		PAINT FOR CIVIC SIGN	31.99			
11/05/2019	AP	DUE: 11/05/2019 DISC: 11/05/2019		1099: Y		
		PAINT FOR CIVIC SIGN		010 5-163-520	DEPARTMENT SUPPLIES	31.99
I-490832		DRILL BIT	14.49			
11/05/2019	AP	DUE: 11/05/2019 DISC: 11/05/2019		1099: Y		
		DRILL BIT		010 5-163-520	DEPARTMENT SUPPLIES	14.49
I-491096		PACKING TAPE	9.87			
11/06/2019	AP	DUE: 11/06/2019 DISC: 11/06/2019		1099: Y		
		PACKING TAPE		760 5-000-520	DEPARTMENT SUPPLIES	9.87
I-491181		ROLLERS, BRUSHES, LINERS	13.55			
11/07/2019	AP	DUE: 11/07/2019 DISC: 11/07/2019		1099: Y		
		ROLLERS, BRUSHES, LINERS		760 5-000-520	DEPARTMENT SUPPLIES	13.55
I-491182		ANTIFREEZE, DEICER	11.97			
11/07/2019	AP	DUE: 11/07/2019 DISC: 11/07/2019		1099: Y		
		ANTIFREEZE, DEICER		760 5-000-590	VEHICLE-EQUIP SUPPLIES	11.97
I-491186		PIPE, FITTINGS	23.91			
11/07/2019	AP	DUE: 11/07/2019 DISC: 11/07/2019		1099: Y		
		PIPE, FITTINGS		900 5-026-555	PLUMBING SUPPLIES	23.91
I-491200		TAPE MEASURE	13.99			
11/07/2019	AP	DUE: 11/07/2019 DISC: 11/07/2019		1099: Y		
		TAPE MEASURE		900 5-026-580	TOOLS	13.99
I-491242		PIPE NIPPLE, FLOOR FLANGES	9.97			
11/07/2019	AP	DUE: 11/07/2019 DISC: 11/07/2019		1099: Y		
		PIPE NIPPLE, FLOOR FLANGES		760 5-000-555	PLUMBING SUPPLIES	9.97
I-491339		ROPE, COUPLING	9.09			
11/08/2019	AP	DUE: 11/08/2019 DISC: 11/08/2019		1099: Y		
		ROPE		900 5-027-520	DEPARTMENT SUPPLIES	8.10
		COUPLING		900 5-027-555	PLUMBING SUPPLIES	0.99

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00777 OLSON'S ACE HARDWARE		(** CONTINUED **)				
I-491819		SPRAY PAINT	15.96			
11/12/2019	AP	DUE: 11/12/2019 DISC: 11/12/2019		1099: Y		
		SPRAY PAINT		760 5-000-520	DEPARTMENT SUPPLIES	15.96
I-491957		NYLON ROPE	82.15			
11/13/2019	AP	DUE: 11/13/2019 DISC: 11/13/2019		1099: Y		
		NYLON ROPE		360 5-000-520	DEPARTMENT SUPPLIES	82.15
I-492259		PULLEY X 7-KENNEL DOORS	32.03			
11/15/2019	AP	DUE: 11/15/2019 DISC: 11/15/2019		1099: Y		
		PULLEY X 7-KENNEL DOORS		010 5-025-610	BUILDING MAINTENANCE	32.03
I-492282		CABLE TIES, REPAIR TAPE, HOOK	18.96			
11/15/2019	AP	DUE: 11/15/2019 DISC: 11/15/2019		1099: Y		
		CABLE TIES, REPAIR TAPE, HOOK		760 5-000-520	DEPARTMENT SUPPLIES	18.96
I-492643		PVC FITTINGS-CITY REC	39.63			
11/18/2019	AP	DUE: 11/18/2019 DISC: 11/18/2019		1099: Y		
		PVC FITTINGS-CITY REC		900 5-027-572	SUPPLIES-OTHER	39.63
I-493107		PULLEY X 3-KENNELS	15.07			
11/21/2019	AP	DUE: 11/21/2019 DISC: 11/21/2019		1099: Y		
		PULLEY X 3-KENNELS		010 5-025-610	BUILDING MAINTENANCE	15.07
I-493161		CABLE FOR KENNELS	28.50			
11/21/2019	AP	DUE: 11/21/2019 DISC: 11/21/2019		1099: Y		
		CABLE FOR KENNELS		010 5-025-610	BUILDING MAINTENANCE	28.50
I-493262		CABLE TIES, TAPE, BATTERIES	13.57			
11/22/2019	AP	DUE: 11/22/2019 DISC: 11/22/2019		1099: Y		
		CABLE TIES, ELECTRICAL TAPE		720 5-000-520	DEPARTMENT SUPPLIES	8.98
		9V BATTERIES		720 5-000-505	BATTERIES-NON VEHICLES	4.59
I-493370		CORD REEL	9.89			
11/22/2019	AP	DUE: 11/22/2019 DISC: 11/22/2019		1099: Y		
		CORD REEL		010 5-041-520	DEPARTMENT SUPPLIES	9.89
I-493375		SPRAY NOZZLE	3.80			
11/22/2019	AP	DUE: 11/22/2019 DISC: 11/22/2019		1099: Y		
		SPRAY NOZZLE		010 5-041-555	PLUMBING SUPPLIES	3.80
I-493638		PVC FITTINGS	7.63			
11/30/2019	AP	DUE: 11/30/2019 DISC: 11/30/2019		1099: Y		
		PVC FITTINGS		900 5-026-555	PLUMBING SUPPLIES	7.63
I-493646		ADAPTER	0.89			
11/25/2019	AP	DUE: 11/25/2019 DISC: 11/25/2019		1099: Y		
		ADAPTER		900 5-027-620	EQUIPMENT MAINTENANCE	0.89

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  --------ID--------                                        GROSS    P.O. #
  ITEM DATE   BANK CODE ---------DESCRIPTION---------     DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=============================================================================================================================
01-00777   OLSON'S ACE HARDWARE          ( ** CONTINUED ** )
_____________________________________________________________________________________________________________________________
  I-493720            DUPLICATE KEY, RING                    3.36
  11/26/2019   AP     DUE: 11/26/2019 DISC: 11/26/2019              1099: Y
                      DUPLICATE KEY, RING                           010 5-163-520      DEPARTMENT SUPPLIES               3.36
_____________________________________________________________________________________________________________________________
  I-493725            DUPLICATE KEY X 5, RINGS              11.00
  11/26/2019   AP     DUE: 11/26/2019 DISC: 11/26/2019              1099: Y
                      DUPLICATE KEY X 5, RINGS                      010 5-045-520      DEPARTMENT SUPPLIES              11.00

                      === VENDOR TOTALS ===                512.18
=============================================================================================================================
01-00778   OLSON'S ACE HARDWARE - TAXABLE
_____________________________________________________________________________________________________________________________
  I-489940            CANNED AIR DUSTER X 3                 22.96
  10/30/2019   AP     DUE: 10/30/2019 DISC: 10/30/2019              1099: Y
                      CANNED AIR DUSTER X 3                         800 5-020-520      DEPARTMENT SUPPLIES              22.96
_____________________________________________________________________________________________________________________________
  I-490604            EXTENSION CORD X 2                    43.78
  11/04/2019   AP     DUE: 11/04/2019 DISC: 11/04/2019              1099: Y
                      EXTENSION CORD X 2                            800 5-020-520      DEPARTMENT SUPPLIES              43.78
_____________________________________________________________________________________________________________________________
  I-492553            5" BIT HOLDER                          7.65
  11/18/2019   AP     DUE: 11/18/2019 DISC: 11/18/2019              1099: Y
                      5" BIT HOLDER                                 800 5-020-520      DEPARTMENT SUPPLIES               7.65
_____________________________________________________________________________________________________________________________
  I-492844            FLOOR SCRAPER X 2                     43.23
  11/19/2019   AP     DUE: 11/19/2019 DISC: 11/19/2019              1099: Y
                      FLOOR SCRAPER X 2                             800 5-020-520      DEPARTMENT SUPPLIES              43.23

                      === VENDOR TOTALS ===                117.62
=============================================================================================================================
01-58017   P & K EQUIPMENT, INC.
_____________________________________________________________________________________________________________________________
  I-3516357           BLADE X 5                            324.15
  12/02/2019   AP     DUE: 12/02/2019 DISC: 12/02/2019              1099: N
                      BLADE X 5                                     010 5-163-620      EQUIPMENT MAINTENANCE           324.15

                      === VENDOR TOTALS ===                324.15
=============================================================================================================================
01-58037   PACE ANALYTICAL SERVICES, INC.
_____________________________________________________________________________________________________________________________
  I-1960092035        LAB TEST FOR WWTP                     50.00
  11/20/2019   AP     DUE: 12/20/2019 DISC: 12/20/2019              1099: N
                      LAB TEST FOR WWTP                             900 5-037-478      PROFESSIONAL SERVICES            50.00
_____________________________________________________________________________________________________________________________
  I-1960092207        LAB TEST FOR WWTP                    243.00
  11/21/2019   AP     DUE: 12/21/2019 DISC: 12/21/2019              1099: N
                      LAB TEST FOR WWTP                             900 5-037-478      PROFESSIONAL SERVICES           243.00
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58037 PACE ANALYTICAL SERVICES, INC.(** CONTINUED **)						
I-1960092560		LAB TEST FOR WWTP	128.00			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1960092619		LAB TEST FOR WWTP	155.00			
11/26/2019	AP	DUE: 12/26/2019 DISC: 12/26/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	155.00
		=== VENDOR TOTALS ===	576.00			
01-58180 PEREGRINE CORPORATION						
I-378011		11/19/19 LATE NOTICES	206.57			
11/21/2019	AP	DUE: 11/21/2019 DISC: 11/21/2019		1099: N		
		11/19/19 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	206.57
I-378012		11/19/19 UTILITY BILL PRINTIN	775.27			
11/21/2019	AP	DUE: 11/21/2019 DISC: 11/21/2019		1099: N		
		11/19/19 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	775.27
I-378131		5500 ACCOUNTS PAYABLE CHECKS	567.62			
11/22/2019	AP	DUE: 11/22/2019 DISC: 11/22/2019		1099: N		
		5500 ACCOUNTS PAYABLE CHECKS		010 5-016-550	OFFICE SUPPLIES	567.62
		=== VENDOR TOTALS ===	1,549.46			
01-58431 POWER ENGINEERS, INC.						
I-329503		10/19-AIR QUALITY COMPLIANCE	123.74			
11/20/2019	AP	DUE: 11/20/2019 DISC: 11/20/2019		1099: N		
		10/19-AIR QUALITY COMPLIANCE		800 5-030-478	PROFESSIONAL SERVICES	123.74
		=== VENDOR TOTALS ===	123.74			
01-03227 R & R LAWN CARE LLC						
I-148548		NUISANCE LOT CLEAN UP X 5	1,200.00			
11/15/2019	AP	DUE: 11/15/2019 DISC: 11/15/2019		1099: Y		
		NUISANCE CLEAN UP-1520 WILLOW		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		NUISANCE CLEAN UP-402 S MAPLE		700 5-000-424	CONTRACTUAL AGREEMENTS	200.00
		NUISANCE CLEAN UP-16 E 4TH		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		NUISANCE CLEAN UP-615 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		NUISANCE CLEAN UP-311 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		=== VENDOR TOTALS ===	1,200.00			

PACKET: 03765 AO 19-23 12.10.19 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03251 RURAL WATER DISTRICT NO. 6						
I-201911267872		12/19 WATER USAGE-AIRPORT	20.00			
12/01/2019	AP	DUE: 12/31/2019 DISC: 12/31/2019		1099: N		
		12/19 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00
I-201911267873		12/19 WATER USAGE-DEWEY PRPRT	20.00			
12/01/2019	AP	DUE: 12/31/2019 DISC: 12/31/2019		1099: N		
		12/19 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00
		=== VENDOR TOTALS ===	40.00			
01-03385 SEK READY MIX, INC.						
I-3308		2.75 CY-7TH/UNION	318.25			
11/19/2019	AP	DUE: 11/19/2019 DISC: 11/19/2019		1099: N		
		2.75 CY-7TH/UNION		010 5-163-510	CEMENT & ASPHALT	318.25
		=== VENDOR TOTALS ===	318.25			
01-59460 SIRCHIE FINGERPRINT LABORATORI						
I-0424778-IN		FIELD TEST KIT X 4	100.30			
11/20/2019	AP	DUE: 11/20/2019 DISC: 11/20/2019		1099: Y		
		FIELD TEST KIT X 4		010 5-023-520	DEPARTMENT SUPPLIES	100.30
		=== VENDOR TOTALS ===	100.30			
01-59035 SMC ELECTRIC SUPPLY						
I-51069184-00		METER SOCKET X 2	489.17			
11/22/2019	AP	DUE: 12/22/2019 DISC: 12/22/2019		1099: N		
		METER SOCKET X 2		800 5-020-840	METERS/INSTR/TRANFRMRS	489.17
		=== VENDOR TOTALS ===	489.17			
01-03717 STEPHENS VENDING						
I-201912047884		CANDY, CHIPS, NUTS	69.70			
11/20/2019	AP	DUE: 11/20/2019 DISC: 11/20/2019		1099: N		
		CANDY, CHIPS, NUTS		370 5-000-507	CONCESSIONS	69.70
		=== VENDOR TOTALS ===	69.70			

PACKET: 03765 AO 19-23 12.10.19 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51200 SUEZ WTS USA, INC.						
I-900143492		CITRIC,AMINO,OXYGEN,MOLYBDATE	263.58			
11/21/2019	AP	DUE: 12/21/2019 DISC: 12/21/2019		1099: N		
		CITRIC,AMINO,OXYGEN,MOLYBDATE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	263.58
		=== VENDOR TOTALS ===	263.58			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-764082		WELDING ROD X 10	49.80			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		WELDING ROD X 10		010 5-163-520	DEPARTMENT SUPPLIES	49.80
I-764547		COMPRESSED HYDROGEN X 7	183.10			
11/25/2019	AP	DUE: 12/25/2019 DISC: 12/25/2019		1099: N		
		COMPRESSED HYDROGEN X 7		800 5-030-525	CHEMICALS/FERTILIZERS/SE	183.10
		=== VENDOR TOTALS ===	232.90			
01-50100 TITLEIST						
I-908354798		GOLF BALL X 13 DOZEN	338.04			
11/19/2019	AP	DUE: 12/19/2019 DISC: 12/19/2019		1099: N		
		GOLF BALL X 13 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	338.04
I-908368560		GOLF BALL X 2 DOZEN	51.24			
11/22/2019	AP	DUE: 12/22/2019 DISC: 12/22/2019		1099: N		
		GOLF BALL X 2 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	51.24
		=== VENDOR TOTALS ===	389.28			
01-03810 TOOL SUPPLY, INC.						
I-0096706-00		DOWEL PIN X 4	8.98			
11/18/2019	AP	DUE: 12/18/2019 DISC: 12/18/2019		1099: N		
		DOWEL PIN X 4		800 5-030-620	EQUIPMENT MAINTENANCE	8.98
I-0096733-00		DRILL ROD,HEX SCREWS X 8-LATH	36.88			
11/21/2019	AP	DUE: 12/21/2019 DISC: 12/21/2019		1099: N		
		DRILL ROD,HEX SCREWS X 8-LATHE		800 5-030-620	EQUIPMENT MAINTENANCE	36.88
I-0096780-00		SCREWS, HEX BIT X 2	30.62			
11/27/2019	AP	DUE: 12/27/2019 DISC: 12/27/2019		1099: N		
		SCREWS, HEX BIT X 2		800 5-030-520	DEPARTMENT SUPPLIES	30.62
		=== VENDOR TOTALS ===	76.48			

PACKET: 03765 AO 19-23 12.10.19 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60410 TOTAH COMMUNICATIONS, INC.						
I-201912047885		12/19 E911 - TYRO	26.72			
12/01/2019	AP	DUE: 12/31/2019 DISC: 12/31/2019		1099: N		
		12/19 E911 - TYRO		510 5-000-416	COMMUNICATIONS	26.72
I-201912047886		12/19 E911 - LIBERTY	26.72			
12/01/2019	AP	DUE: 12/31/2019 DISC: 12/31/2019		1099: N		
		12/19 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	26.72
		=== VENDOR TOTALS ===	53.44			
01-60475 TRANSYSTEMS CORPORATION						
I-INV-0003510770		PAY #15-10TH ST INSPECTION	6,786.00			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		PAY #15-10TH ST INSPECTION		520 5-220-478	PROFESSIONAL SERVICES	6,786.00
		=== VENDOR TOTALS ===	6,786.00			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1016085-00		FLUORESCENT BULB X 2	13.41			
11/14/2019	AP	DUE: 12/14/2019 DISC: 12/14/2019		1099: N		
		FLUORESCENT BULB X 2		800 5-030-530	ELECTRICAL	13.41
I-1016189-00		6V BATTERY-TRUCK LIGHT	34.24			
11/14/2019	AP	DUE: 12/14/2019 DISC: 12/14/2019		1099: N		
		6V BATTERY-TRUCK LIGHT		800 5-020-505	BATTERIES-NON VEHICLES	34.24
I-1016197-00		BULB X 20	498.80			
11/13/2019	AP	DUE: 12/13/2019 DISC: 12/13/2019		1099: N		
		BULB X 20		900 5-036-610	BUILDING MAINTENANCE	498.80
I-1016264-00		LIGHTS,BALLAST,WIRE-STEVENSON	146.67			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		LIGHTS,BALLAST,WIRE-STEVENSON		800 5-020-572	SUPPLIES-OTHER	146.67
I-1016315-00		BULBS FOR CONTROL BOARD	13.20			
11/20/2019	AP	DUE: 12/20/2019 DISC: 12/20/2019		1099: N		
		BULBS FOR CONTROL BOARD		900 5-037-530	ELECTRICAL	13.20
I-1016342-00		CLOTH,SPLICE,PLASTIC TAPE,PAD	195.90			
11/25/2019	AP	DUE: 12/25/2019 DISC: 12/25/2019		1099: N		
		CLOTH,SPLICE,PLASTIC TAPE,PADS		800 5-030-520	DEPARTMENT SUPPLIES	195.90
		=== VENDOR TOTALS ===	902.22			

PACKET: 03765 AO 19-23 12.10.19 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-279179		12/19 ONLINE COMPONENT, WEB	300.08			
12/01/2019	AP	DUE: 12/31/2019 DISC: 12/31/2019		1099: N		
		12/19 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	300.08			
01-61012 UNIVAR USA, INC.						
I-SF562736		HYDROFLUOSILICIC ACID	495.00			
11/21/2019	AP	DUE: 12/21/2019 DISC: 12/21/2019		1099: N		
		HYDROFLUOSILICIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	495.00
		=== VENDOR TOTALS ===	495.00			
01-60726 UPS						
I-0000165XV479		MDS PWR,KC VALVE,THERMO SENSO	60.35			
11/23/2019	AP	DUE: 11/23/2019 DISC: 11/23/2019		1099: N		
		MDS PWR,KC VALVE,THERMO SENSOR		800 5-030-550	OFFICE SUPPLIES	60.35
		=== VENDOR TOTALS ===	60.35			
01-60850 USA BLUEBOOK						
I-075406		POWDER PILLOWS	37.60			
11/22/2019	AP	DUE: 12/22/2019 DISC: 12/22/2019		1099: N		
		POWDER PILLOWS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	37.60
		=== VENDOR TOTALS ===	37.60			
01-58220 VICTOR L. PHILLIPS COMPANY						
I-PSO014554-1		STRUT	73.32			
10/18/2019	AP	DUE: 11/17/2019 DISC: 11/17/2019		1099: N		
		STRUT		900 5-026-620	EQUIPMENT MAINTENANCE	73.32
		=== VENDOR TOTALS ===	73.32			
		=== PACKET TOTALS ===	1,942,092.05			

City of Coffeyville
Payroll Distribution Summary
19-23

Date	Amount
December 1, 2019	$ 418,344.96
Total Payroll	**$ 418,344.96**

CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**	
MEETING DATE	December 10, 2019
RESOLUTION OR ORDINANCE NUMBER	R-19-78
AGENDA TITLE	**A Public Hearing to consider an application for a loan from the Kansas Public Water Supply Loan Fund (KPWSLF) for a Supervisory Control and Data Acquisition (SCADA) System and an Advanced Metering Infrastructure (AMI) System for the Water Utility, and related Resolution and documents.**
REQUESTING DEPARTMENT	Public Works/Water Utility
PRESENTER	Chuck Shively, Director of Public Works

FISCAL INFORMATION	Cost as recommended:	Not to exceed $2,700,000.00
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No

PURPOSE	To hold the required public hearing and to authorize the required Resolution and documents to accompany the application.
BACKGROUND	As we have discussed previously, City staff have been working on a project for installation of an Electric Utility and Water Utility AMI System. Staff have also been working on a project for installation of a SCADA System for the Water and Wastewater Utilities. The water portion of the two projects will be funded by a loan from the KPWSFL, which is administered by the Kansas Department of Health & Environment (KDHE).
SPECIAL NOTES	

ANALYSIS	One of the requirements for the KPWSLF loan is that the City Commission must hold a public hearing to allow public input and comment. Then, a Resolution authorizing submittal of the loan application, and all other required documents must be approved.
PUBLIC INFORMATION PROCESS	The Notice of Public Hearing was advertised in the Coffeyville Journal on November 6, 2019, more than 30 days before the public hearing, as required by federal regulations..
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	First, hold the required Public Hearing. Then, approve the Resolution authorizing staff to submit the loan application and any other required documents, and authorizing the Mayor to sign all required documents.
REFERENCE DOCUMENTS ATTACHED	Resolution authorizing the Mayor to submit the loan application and all other required documents.

RESOLUTION NO. R-19-78

A RESOLUTION AUTHORIZING THE COMPLETION OF AN APPLICATION TO THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT REGARDING A LOAN FROM THE KANSAS PUBLIC WATER SUPPLY LOAN FUND

WHEREAS, the City of Coffeyville, Kansas (the "City") is a duly incorporated city of the First Class organized under the laws of the state of Kansas (the "State") which operates a public water supply and distribution system (the "System"); and

WHEREAS, the City Commission (the "Governing Body") of the City has heretofore determined it to be in the best needs of the customers of the System to undertake certain modifications and improvements (the "Project") to the System; and

WHEREAS, the pursuant to K.S.A. 65-163c *et seq.* (the "Act"), the Kansas Department of Health and Environment ("KDHE") administers the Kansas Public Water Supply Loan Fund (the "Fund") from which loans are made to certain qualified Municipalities (as said term is defined in the Act) to finance modification and improvements to public water supply systems; and

WHEREAS, the City has heretofore made an application to KDHE for a loan in an amount not to exceed $2,700,000.00 (the "Loan") to finance the Project; and

WHEREAS, the Governing Body has conducted a public hearing this date on the advisability of proceeding with the completion of the application for the Loan and desires to authorize the appropriate officials of the City to accomplish the completion process.

BE IT RESOLVED BY THE GOVERNING BODY OF COFFEYVILLE, KANSAS, AS FOLLOWS:

Section 1. Loan Application. The Mayor and City Clerk of the City are hereby authorized to cause to be prepared and to execute a Loan Application, including all attachments thereto (jointly, the "Application"); in substantially the form presented to the Governing Body this date, in order to provide financing for the Project. The Application shall be forwarded to KDHE as soon as possible.

Section 2. Further Proceedings. The Mayor, City Clerk and the other officers and representatives of the City are hereby authorized and directed to take such other action as may be necessary to complete the Application and to coordinate processing of a loan agreement for the Loan (the "Loan Agreement"); provided that the authorization to execute the Loan Agreement shall be subject to further resolution of the Governing Body.

Section 3. Further Authority. This Resolution shall be in full force and effect from and after its adoption.

ADOPTED THIS 10TH DAY OF DECEMBER 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Allison Pryor, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	December 10, 2019	
RESOLUTION OR ORDINANCE NUMBER	R-19-79	
AGENDA TITLE	**A Public Hearing to consider an application for a loan from the Kansas Water Pollution Control Revolving Loan Fund (KWPCRLF) for a Supervisory Control and Data Acquisition (SCADA) System for the Wastewater Utility, and related resolutions and documents.**	
REQUESTING DEPARTMENT	Public Works/Wastewater Utility	
PRESENTER	Chuck Shively, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	Not to exceed $250,000.00
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	To hold the required public hearing and to authorize the required resolution and documents to accompany the application,	
BACKGROUND	As we have discussed previously, City staff have been working on a project for installation of a SCADA System for the Water and Wastewater Utilities. The wastewater portion of the SCADA project will be funded by a loan from the KWPCRLF, which is administered by the Kansas Department of Health & Environment (KDHE).	
SPECIAL NOTES		
ANALYSIS	One of the requirements for the KWPCRLF loan program is that the City Commission must hold a public hearing to allow public input and comment. Then, a Resolution authorizing submittal of the loan application and all other required documents must be approved.	

PUBLIC INFORMATION PROCESS	The Notice of Public Hearing was advertised in the Coffeyville Journal on November 6, 2019, more than 30 days before the public hearing, as required by federal regulations..
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	First, hold the required Public Hearing. Then, approve the resolution authorizing staff to submit the loan application and all other required documents, and authorizing the Mayor to sign all required documents.
REFERENCE DOCUMENTS ATTACHED	Resolution authorizing the Mayor to submit the loan application and all other required documents.

RESOLUTION NO. R-19-79

A Resolution authorizing filing of an application with the Kansas Department of Health and Environment for a Loan under the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329).

WHEREAS, under the terms of the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329), the State of Kansas has authorized the making of the loans to authorize applicants to aid in the construction of specific public projects,

NOW, THEREFORE, be it resolved by City of Coffeyville City Commission

1. That the Mayor and City Clerk be and are hereby authorized to execute and file an application on behalf of City of Coffeyville, KS with the Kansas Department of Health and Environment for a loan to aid in the construction of Wastewater Treatment Plant SCADA System.

2. That the Mayor be and he is hereby authorized and directed to furnish such information as may be reasonably requested in connection with the application which is herein authorized, to sign all necessary documents on behalf of the applicant, to furnish such assurances as may be required by law or regulations, and to receive payment on behalf of the applicant.

ADOPTED THIS 10TH DAY OF DECEMBER 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Allison Pryor, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**	
MEETING DATE	12/10/19	
RESOLUTION OR ORDINANCE NUMBER		
AGENDA TITLE	Approval of applications for City of Coffeyville Planning Commission	
REQUESTING DEPARTMENT	Administration	
PRESENTER		
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	Filling empty posts on the Planning Commission	
BACKGROUND	Jeff McCloud and Max Williams have re-applied to serve on the Planning Commission. Mr. McCloud has served one term and Mr. Williams has served two terms.	
SPECIAL NOTES	Applicants are allowed to serve two terms on the Planning Commission; special permission must be given by the City Commission to extend beyond two terms.	
ANALYSIS		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION		
STAFF RECOMMENDATION	Appointment of Jeff McCloud for a second term and exception and approval of Max Williams for a third term.	

Item # I-1

REFERENCE DOCUMENTS ATTACHED	Planning Board Member List

Coffeyville KANSAS

CITY OF COFFEYVILLE
BOARD APPLICATION

Date 12/4/2019

Board: Planning Commission

Term: 3-Year Terms

Meeting Times: First Tuesday of each month, 5:30 p.m., Commission Room

Purpose and Membership: To make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation and transportation facilities, economic conditions, natural resources and may include any other element deemed necessary to the comprehensive plan.

Reference: City of Coffeyville Ordinance 2-325

The seven (7) member board consists of five members who are residents of the City of Coffeyville and two (2) residents living within three (3) miles of the corporate limits of the City.

Name Jeffrey L. McCloud

Address 2114 W. 5th St

Phone 620-704-8401 E-mail marinedadjlm@gmail.com

Work Experience and Training Sub. teacher and paraprofessional

Reason for interest in Board already on planning commission and want to continue to serve coffeyvill.

Pages may be attached to include additional information or resumes.

Jeffrey L. McCloud
Signature

CITY OF COFFEYVILLE
BOARD APPLICATION

Coffeyville KANSAS

Date 12-4-19

Board: Planning Commission

Term: 3-Year Terms

Meeting Times: First Tuesday of each month, 5:30 p.m., Commission Room

Purpose and Membership: To make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation and transportation facilities, economic conditions, natural resources and may include any other element deemed necessary to the comprehensive plan.

Reference: City of Coffeyville Ordinance 2-325

The seven (7) member board consists of five members who are residents of the City of Coffeyville and two (2) residents living within three (3) miles of the corporate limits of the City.

Name MAX WILLIAMS

Address 3408 WEST FIRST

Phone 620-252-9504 E-mail FORDSFOREVER@COX.NET

Work Experience and Training

RETIRED FROM JOHN DEERE AS OPERATIONS MANAGER
HAVE SERVED ON THE PLANNING COMMISSION FOR
SIX YEARS

Reason for interest in Board

HAVE ENJOYE MY TIME ON THE PLANNING COMMISSION
AND WOULD LIKE TO CONTINUE TO SERVE.

Pages may be attached to include additional information or resumes.

Max Williams

Signature

CITY PLANNING COMMISSION
Reference: Chapter 21 - Code of Ordinances
Three-Year Terms

HILLS, Randall	1st term	01-01-2017 to 01-01-2020
1326 W. First Street	UT	08-26-2014 to 01-01-2017
Coffeyville, KS 67337		
620-515-0872		
ltrhills@hotmail.com		
JENSEN, Eric	1st term	09-12-2017 to 01-01-2021
409 N. Edgewood Drive		
Coffeyville, KS 67337		
620-515-0454		
evjensen3@gmail.com		
LELACHEUR, Carla	1ST term	01-01-2019 to 01-01-2022
2042 CR 4300	UT	02-13-2018 to 01-01-2019
Coffeyville, KS 67337		
620-252-8924		
carla@americanhomesrealty.com		OUTSIDE CITY
MCCLOUD, Jeffrey	UT	01-01-2017 to 01-01-2020
2114 W. 5th Street		
Coffeyville, KS 67337		
620-704-8401		
marinedadjlm@gmail.com		
WILLIAMS, Max	2nd	01-01-2017 to 01-01-2020
3408 W. First Street	UT	09-09-2014 to 01-01-2017
Coffeyville, KS 67337		
620-252-9504		
fordsforever@cox.net		OUTSIDE CITY

MEET 1ST TUESDAY EACH MONTH - 5:30 P.M. – CITY HALL

Matthew Conger
Building Official
620-252-6128
mconger@coffeyville.com

CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	12/10/2019	
RESOLUTION OR ORDINANCE NUMBER	R-19-80	
AGENDA TITLE	Approve a lease agreement for the abandoned concrete apron at the north end of the airport T-hangers	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Thomas Osborn – Superintendent of Engineering	
FISCAL INFORMATION	**Cost as recommended:**	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[] Yes [X] No
PURPOSE	Approve lease agreement with Phoenix Logistics LLC for the abandoned concrete apron at the north end of the airport T-Hangers for use as temporary storage while finalizing closing on the old amazon building	
BACKGROUND	Phoenix Logistic, LLC contacted the City of Coffeyville looking for a location to temporarily store Pipe while closing on the old amazon building. Barring any surprises they would start relocating the piping into the facility starting 12/10	
SPECIAL NOTES	As the property is located on the airport all funds from the lease must go into the airport's fund.	
ANALYSIS		
PUBLIC INFORMATION PROCESS		

Item # I-2

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of lease agreement with Phoenix LLC.
REFERENCE DOCUMENTS ATTACHED	Res- Phoenix Lease 2019.doc; 20191202 - City of Coffeyville - Phoenix Lease.pdf

RESOLUTION NO. R-19-80

A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN LEASE AGREEMENT BETWEEN THE CITY OF COFFEYVILLE AND PHOENIX LOGISTICS, LLC

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute a lease agreement between the City of Coffeyville and Phoenix Logistics, LLC, for a 6-acre Tract of land located at the Coffeyville Municipal Airport as shown in exhibit A of the lease agreement.

ADOPTED THIS 10^{TH} DAY OF December 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Allison Pryor, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

LEASE AGREEMENT

THIS LEASE AGREEMENT is made and entered into as of this 4th day of December, 2019, by and between the City of Coffeyville, Kansas, a municipal corporation, (hereinafter called "Landlord") and Phoenix Logistics, LLC, a Wisconsin limited liability company (hereinafter called "Tenant");

WITNESSETH:

1. **Demise.** The Landlord, for and in consideration of the rents, covenants, agreements and stipulations hereafter mentioned, reserved, and contained, to be paid, kept and performed by the Tenant, has leased and rented, and by these presents does lease and rent, unto the said Tenant, and said Tenant hereby agrees to lease and take upon the terms and conditions which hereinafter appear, the following described property (hereinafter called "Premises"):

> A tract consisting of a portion of the concrete apron located at the Coffeyville Municipal Airport, as depicted on the site plan attached as Exhibit A.

2. **Term.** To have and to hold the same for a term beginning as of December 2, 2019, and ending on December 31, 2019, regardless of the date this Lease is executed or when Tenant takes actual possession of the Premises; provided, Tenant shall have the right to extend the term for up to twelve (12) additional calendar month periods by notifying Landlord of Tenant's decision to extend by no later than the 25th day of the month preceding the calendar month extension. If the 25th falls on a weekend or national holiday, the Tenant shall notify the Landlord of the decision to extend by the first business day following the 25th. For example, if Tenant decides to extend the Lease for the month of January 2020, Tenant shall notify Landlord of the extension by no later than December 26, 2019.

3. **Rent.** Rent shall be $1,000.00 for the initial term and $1,000.00 per each extended calendar month, whether the extension is for a full month or a partial month; i.e., there shall be no pro-rating of rent. Rent shall be payable to the City of Coffeyville, Kansas and shall be remitted, in advance, by no later than the 1st day of each month, full or partial, this Lease remains in effect.

4. **Utilities.** All utilities necessary for Tenant's use of the Premises shall be Tenant's responsibility. Tenant shall pay its utilities, including electricity, and all other city or non-city utilities used by Tenant in connection therewith.

5. **Use.** The Premises shall be used for the storage of industrial material and equipment not exceeding six feet (6') in height, and no other purpose.

6. **Maintenance.** Tenant shall be responsible for keeping the Premises in a safe and clean condition and providing security for its operations. Tenant shall be responsible for snow removal to the extent needed to conduct Tenant's operations. Tenant shall return the Premises to Landlord at the expiration, or prior termination, of this Lease in clean and good condition.

7. Taxes. Landlord shall pay all real estate taxes covering the Premises. Tenant shall pay all taxes on Tenant's property stored at the lease site, if any.

8. Insurance. Tenant shall carry liability insurance with limits of not less than $1,000,000.00 per occurrence and insurance on Tenant's material and equipment. Tenant shall provide Landlord a certificate of insurance evidencing the existence and maintenance of this policy and listing Landlord as an additional insured under the liability policy specified above. Tenant's failure to provide said certificate of insurance as required shall not relieve Tenant of its obligation to procure insurance as required herein.

9. Waiver of Subrogation. Landlord and Tenant hereby waive any and all rights of recovery against each other and the officers, employees, agents and representatives of the other for loss of or damage to such waiving party or its property or the property of others under its control, where such loss or damage is insured against under any insurance policy in force at the time of such loss or damage. Tenant shall, upon obtaining the policies of insurance required hereunder, give notice to the insurance carrier or carriers that the foregoing mutual waiver of subrogation is contained in this Lease.

10. Default. If Tenant fails to perform any of its duties hereunder, and such failure is not cured within ten (10) days after written notice from Landlord, Landlord may terminate this Lease and, upon so doing, Landlord may lawfully enter into and upon demised Premises or any part thereof and repossess the same and expel the Tenant and persons claiming under and through it, and remove any tangible personal property or effort by summary proceedings or by any suitable action or proceeding at law and without prejudice to any remedies that may be otherwise legally available to Landlord for arrears of rents or for Tenant's breach of covenant under the terms and conditions of this Lease Agreement.

In the event of any default by Landlord and such default is not cured within ten (10) days after written notice from Tenant, Tenant may declare this lease null and void and/or may exercise any and all remedies available at law or in equity.

11. Landlord's Right to Collect Rent. No termination of this lease prior to the normal ending thereof, by lapse of time or otherwise, shall affect Landlord's right to collect rent for the period prior to termination thereof.

12. Indemnity. Tenant agrees to indemnify and save harmless the Landlord against all claims for damages to persons or property by reason of the use or occupancy of the Premises, except for any damages caused by any defect in the building and except for negligence on the part of the Landlord. Landlord agrees to indemnify and save harmless the Tenant against all claims for damages to persons or property by reason of the negligence of Landlord or its agents.

13. Assignment and Subletting. Tenant shall not sublet the Premises or any part thereof or assign this Lease without the written consent of Landlord. In the event of an assignment or subletting, any reference in this Lease to Tenant will be interpreted to include such assignee or subtenant; provided, that no such subletting or assignment shall relieve Tenant of any of its financial obligations hereunder.

14. Notices. Any notice to be given hereunder shall be in writing and sent by registered or certified mail, return receipt requested, addressed as follows, or to such other address as may be specified in writing by one party to another:

As To Landlord:
City of Coffeyville
P.O. Box 1629
Coffeyville, KS 67337
Attention: City Manager

As To Tenant:
Phoenix Logistics, LLC
401 E. Kilbourn Ave.
Milwaukee, WI 53202
Attention: Robert L. Kriewaldt
David M. Marks
Joseph F. LaDien, Esq.

15. Environmental. Tenant agrees it shall not contaminate the Premises with any hazardous materials in violation of applicable laws or regulations. If Landlord, in its reasonable discretion, has reason to believe that Tenant has introduced and contaminated the Premises with hazardous materials, Landlord, in addition to its other rights under this Lease, may enter upon the Premises and obtain samples from the Premises for the purposes of analyzing the same to determine whether and to what extent the Premises have become so contaminated. In the event it is determined that Tenant has contaminated the Premises with hazardous materials in violation of applicable laws or regulations, it shall be Tenant's responsibility to take all necessary steps to remove such hazardous material from the Premises and restore the Premises to the condition as then existed as of the commencement date of this Lease. For purposes of clarity, Tenant shall not have any liability to Landlord or any obligation to remediate and/or bring the Premises into compliance with any applicable regulations if any contamination to the Premises is due to or arises from hazardous materials that (i) existed on, in, under, or about the Premises on or prior to the commencement date of this Lease, and/or (ii) were introduced to the Premises by Landlord, any other tenant of the Coffeyville Municipal Airport, any other third party, or any of their respective agents, employees, contractors, subtenants, or invitees.

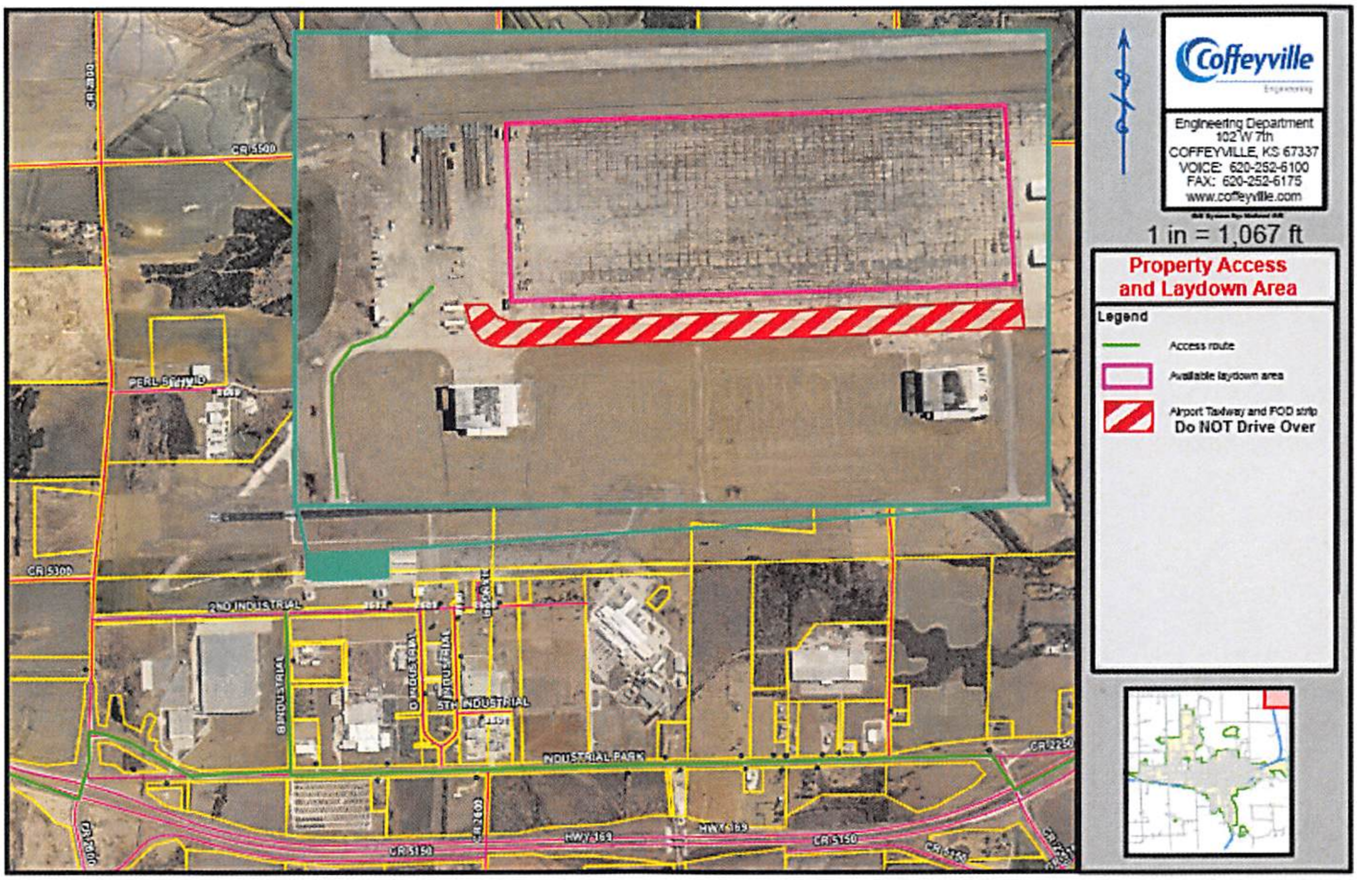
Tenant shall indemnify and hold harmless Landlord from and against any and all claims, losses, liabilities, damages, costs and expenses, including without limitation, reasonable attorney's fees and costs, arising out of or connected with contamination of the Premises by hazardous materials if it is shown that any such contamination (i) was caused by Tenant in violation of applicable laws or regulations relating thereto, and (ii) arose after the commencement date of this the Lease. Provided, however, Tenant shall not have any liability under this Lease as long as Tenant restores the Premises to the condition as then existed as of the commencement date of this Lease.

Landlord shall indemnify and hold harmless Tenant from and against any and all claims, losses, liabilities, damages, costs and expenses, including without limitation, reasonable attorney's fees and costs, arising out of or in any way connected with contamination of the Premises with hazardous materials occurring on or prior to the commencement date of this Lease. The indemnity obligations of Tenant and Landlord under this section shall survive any termination of this Lease.

16. Miscellaneous. This Lease contains the entire agreement of the parties hereto and no representations, inducements, promises or agreements, oral or otherwise, between the parties, not

Exhibit A

Site Plan



embodied herein, shall be of any force or effect. This Lease shall be construed in accordance with the laws of the state where the Premises are located. Paragraph headings are for convenience only and do not define, alter or limit the provisions of this lease.

IN WITNESS WHEREOF, the parties herein have hereunto set their hands and seals the day and year first above written.

LANDLORD:	TENANT:
CITY OF COFFEYVILLE, KANSAS	PHOENIX LOGISTICS, LLC
______________________	______________________
Paul Bauer, Mayor	David Marks, Manager
Attest:	Attest:
______________________	______________________
Allison Pryor, City Clerk	Secretary

RESOLUTION NO. R-19-81

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF THE JANUARY 1, 2019 THROUGH DECEMBER 31, 2019 CITY OF COFFEYVILLE MEMORANDUM OF AGREEMENT WITH THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, LOCAL NO. 265 (IAFF).

WHEREAS, the International Association of Firefighters, Local No. 265 (IAFF) have reached tentative agreements for language to the Personnel Manual/Memorandum of Agreement for the period of January 1, 2019 through December 31, 2019; and

WHEREAS, all parties desire to implement the changes effective January 1, 2019.

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the changes to the January 1, 2019 through December 31, 2019 City of Coffeyville Personnel Manual/Memorandum of Agreement be and are hereby approved and the Mayor is hereby authorized to execute the same with the International Association of Firefighters, Local No. 265 (IAFF).

ADOPTED THIS 10th DAY OF DECEMBER, 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Allison Pryor, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

City of Coffeyville
2019 Contract Offers for IAFF

IAFF 2019 Contract Offer

D-3 OVERTIME

(e) Extra Duty *Fire Protection Personnel*.

(1)

All regular duty hours worked in a work period in excess of 106 hours shall be compensated for at a rate of one and one-half the employee's regular rate of pay. Hours worked for purposes of this subsection D-3(e)(1) shall include the hours of any type of paid leave, except that hours not actually worked (i.e. hours on paid leave) shall not count towards overtime pay eligibility during any two week period in which the employee does not actually work at least one shift.

D-4 EMERGENCY EXTRA DUTY

Hours worked or compensable time starts when the employee is notified to report to work; however, the employee must be able to report to work within forty (40) minutes of notice.

G-5 PROCEDURE FOR DISCIPLINARY ACTION

Whenever it appears that a situation may warrant the application of disciplinary action(s), other than a verbal warning, the Supervisor, Department Head or City Manager shall follow the steps set out below. If it appears necessary or prudent to remove the employee from the workplace pending investigation, a Department Head or his or her designee may place the employee on paid administrative leave, under Section G-6, pending conclusion of the steps set out below.

(a) Whenever it appears discipline may be appropriate and additional information is needed before a decision can be made, management shall initiate an investigation into the situation, either personally or by a designee. The investigation shall include interviews of any complaining employee or citizen, interviews with any available witnesses, and a discussion of the situation with the accused employee (during which the employee shall be given an opportunity to provide his or her side of the story). Any accused employee may have a representative of his or her employee organization, or another co-worker, present during any interview that may reasonably be expected to lead to discipline, at the option of the individual employee.

(d) Notwithstanding the availability of this formal investigatory process, nothing in this section shall prohibit supervisors or managers from holding informal, non-disciplinary coaching and counseling discussions with employees. However, if during any such discussion it becomes apparent that discipline may be appropriate, management shall immediately discontinue the coaching and counseling discussion and initiate a formal disciplinary investigation.

Y-3 UNIFORMS

(b) *Initial Training Period Employees* – the City shall provide new employees with duty uniforms and work-out clothes as listed below, however these do not have to be new shirts and pants if the City has appropriate items in storage. Patches will be supplied by the City. Upon termination, all duty uniforms and workout clothes shall be returned to the City.

One dress uniform Shirt
Two pair of uniform pants
Three t-shirts
One sweat shirt
One pair of sweat pants
One pair of shorts
Polo shirt

ARTICLE DD. DISCOUNTED OR FREE GOLF OR SWIMMING POOL

City will annually offer each employee a choice of one pool pass (10 admissions; value $25.00) or one golf punch card (10 9-hole rounds; value $100.00). The value will be a taxable benefit to the employee and value will be added to payroll.

City of Coffeyville's

Building Permit Report for County

Month of October, 2019

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
ELEC-19-049	ELEC	upgrade service to 200amp and bring up wiring to code	10/03/2019	501 E 10th St. ORIGINAL Block 78 Lot 7 & 8	CARROCIA, PAMELA MARIE HAYNES	
COML-19-051	COML	remodel of existing warehouse/Storage Facility into a new showroom and attached storage of welding supplies. All bottle-storage is non-flammable.	10/11/2019	210 E 10th St. ORIGINAL Block 60 Lot LTS 1-4; LTS 10-13 EX S 50' LTS 12 & 13	AIRGAS-MID SOUTH INC	$200,478.90
HADD-19-052	HADD	Repair Utility Room Ceiling and Floor	10/14/2019	501 E 10th St. ORIGINAL Block 78 Lot 7 & 8	CARROCIA, PAMELA MARIE HAYNES	$5,000.00
HADD-19-053	HADD	sheet rock and electrical upgrade (remove loop & Pole wiring.	10/18/2019	1215 W 3rd St. QUEEN CITY 2ND ADD Block 1 Lot 8	LEWIS, ALEXANDRA	$1,600.00
HADD-19-054	HADD	12x16 storage shed	10/18/2019	1503 S Willow St. BOSWELLS ADD Block 4 Lot 1-3	VASQUEZ, ANTONIO REYES	$1,200.00
ELEC-19-055	ELEC	Service repair and bring up structure to electrical code NEC2011	10/21/2019	1109 W 2nd St. PATTONS 1ST ADD Block 7 Lot 13 Lot Width: 050.0 Lot Depth: 140.0	SHOALS, TIMOTHY, SR; SHOALS, KIMBERLY; SHOALS, TIM	

TOTALS:	Square Footage:	**192.00**	(Avg.: 48.00)

	Value:	**$208,278.90**	(Avg.: $52,069.73)
	Total Projects:	**6**	
	Permits Issued:	**6**	

City of Coffeyville's

Building Permit Report for County

Month of November, 2019

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD-19-065	HADD	remove and replace	11/20/2019	606 W 1st St. SUB E/2 NE Block Lot S/2 LT 55; W 9.5' OF S/2 LT 54 S/2 LT 55; W 9.5' OF S/2 LT 54 Lot Width: 059.0 Lot Depth: 205.0	NUNEZ, MARTIN VALLES & HERNANDEZ, YAMILET SOTELO	
HADD-19-066	HADD	18 X 21 carport	11/22/2019	1802 W 7th St. WEST END PLACE ADD OL Block 1 Lot 2	SENTER, ELMO DEAN	
COML-19-024	COML	Remove existing metal roof and install 2x4 bands across joists. install new 26 gauge metal roof panels.	11/14/2019	211 E 8th St. ORIGINAL Block 53 Lot 1 - 4	SHAFER RICKY L & WANDA J	$8,700.00
HADD-19-058	HADD	remove and replace roof and gutter	11/08/2019	2302 Prairie Ln. CLINES WESTWOOD ADD Block 7 Lot 12-14	Jimmie Bunyard	$21,890.10
COML-19-060	COML	Car-Port for lineman pole yard	11/13/2019	704 spring original city Block 41 Lot 1-5 ORIGINAL, S36, T34, R16, BLOCK 41, Lot 1 - 5; Lot Width: 140.0 Lot Depth: 245.0 Lot Width: 140.0 Lot Depth: 245.0 Deed Book/Page 500 /230 493 /540 378 /334	City of Coffeyville	$2,291.00

				367 /362 367 /361		
COML-19-061	COML	Car-Port for lineman program	11/13/2019	122 W 7th St. OSBORNS 1ST ADD Block 1 Lot 17-20	COFFEYVILLE COMMUNITY COLLEGE	$1,386.00
ELEC-19-064	ELEC	replace 60 amp meter with a 100 amp	11/19/2019	604 S Cheyenne Ave. HADSELLS SUB Block 6 Lot 1 & 2	PASWATER, THOMAS HOWARD	

TOTALS:			
	Square Footage:	**998.00**	(Avg.: 249.50)
	Value:	**$34,267.10**	(Avg.: $8,566.78)
	Total Projects:	**7**	
	Permits Issued:	**7**	