

**COMMISSION MEETING AGENDA
TUESDAY, MAY 11TH, 2021 6:30 P.M.**

- A. CALL TO ORDER** – Mayor Ann Marie Vannoster
- B. ROLL CALL**
- C. INVOCATION** – Pastor Joel Thompson, Coffeyville Nazarene
- D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- E. REVIEW OF AGENDA**
- F. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, April 27th, 2021
 - 2. Second Reading of Ordinance S-21-02 an Ordinance to allow alcohol to be served on 9th Street during the Coffeyville Chamber of Commerce ‘Hops Around Town-Beer Festival ‘on 10/9/2021.
 - 3. Resolution R-21-25 a Resolution to Execute a Mortgage Release in favor of Baroness Properties, LLC.
 - 4. 2021 Appropriation Ordinance No. AO-21-09 – \$1,067,711.41
- G. COMMENTS**
 - 1. Comments from Public

Any citizen desiring to address the Commission shall be recognized, advance to the podium, state his/her name and address for the record. Comments shall be limited to 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.
- REGULAR AGENDA ITEMS**
- H. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Fire Department Grant Award from Farm Credit Services of America.
- I. OLD BUSINESS**
- J. NEW BUSINESS**
 - 1. Discussion and action to make an appointment to the Planning Commission.
 - 2. Ordinance S-21-03 an Ordinance to Rezone Field Kindley High School.
 - 3. City Manager’s Report
 - 4. Comments from Commissioners and Staff
- K. EXECUTIVE SESSION(s)**
- L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
 - 1. Building Permit Report – April 2021
- M. ADJOURN**

**COMMISSION MEETING MINUTES
TUESDAY, APRIL 27TH, 2021 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 Vannoster.

Present:

COMMISSIONER PAUL BAUER
COMMISSIONER JUSTIN DOANE
COMMISSIONER TRACY MAXSON
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER ROBERT YORK

City Staff in attendance:

CITY MANAGER MARK HALL
CITY CLERK MELISSA CARTER
CITY ATTORNEY PAUL KRITZ
DIRECTOR OF IT CHRIS FELIX
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
DIRECTOR OF ELECTRIC UTILITY MIKE SHOOK

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Pastor Dick Smith, First Baptist Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, April 13th, 2021

2. 2021 Appropriation Ordinance No. AO-21-08 – \$4,129,055.60

MOTION: Move to approve items 1 & 2 of the consent agenda as presented.

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

3. 2021 Appropriation Ordinance No. AO-21-08A (Isham's) – \$83.88

MOTION: Move to approve item 3 of the consent agenda as presented.

ACTION: MOTION: BAUER SECOND: DOANE
ROLL CALL: BAUER – AYE, MAXSON – AYE, DOANE - AYE
YORK – AYE, VANNOSTER- ABSTAIN

**COMMISSION MEETING MINUTES
TUESDAY, APRIL 27TH, 2021**

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G. COMMENTS

1. Comments from Public

Any citizen desiring to address the Commission shall be recognized, advance to the podium, state his/her name and address for the record. Comments shall be limited to 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.

Gail Smith and Mike Bradley with Coffeyville Summer Celebration came to the podium to announce Summer Celebration will be July 10th and they are anticipating it being bigger than ever. The fireworks show will be the biggest one yet. They will have 2 bands, a DJ, Forged in Fire winner, Stage Art Dance, Coffeyville Community College soloist, a pin-striper, 5K Run, Fun Run, Car Show, Kiddie Car Show, CCC Duck Clash, merchandise vendors, and food trucks. They noted the response from the community has always been great and supportive. If anyone is interested in getting involved they can contact Gail or Mike or message them through the Coffeyville Summer Celebration Facebook page.

REGULAR AGENDA ITEMS

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

1. Public Hearing to close out CDBG-CV Grant.

Carey Spoon with Southeast Regional Planning Mission presented the close out documentation. Mayor Vannoster opened the Public Hearing, there were no comments, Mayor Vannoster closed the Public Hearing.

MOTION: Move to close out the CDBG-CV Grant.

ACTION: MOTION: VANNOSTER SECOND: MAXSON
ROLL CALL: ALL AYE

I. OLD BUSINESS

J. NEW BUSINESS

1. Discussion and action to make an appointment to the Public Library Board of Trustees.

Karen Rittenhouse was the only applicant and has served on the Library Board one previous term.

MOTION: Move to appoint Karen Rittenhouse to the Public Library Board of Trustees for a term expiring April 30, 2025.

ACTION: MOTION: VANNOSTER SECOND: YORK
ROLL CALL: ALL AYE

2. Ordinance S-21-02 an Ordinance to allow alcohol to be served on 9th Street during the Coffeyville Chamber of Commerce 'Hops Around Town-Beer Festival 'on 10/9/2021. City Clerk Melissa Carter stated The Chamber has requested to allow the serving and consumption of beer and wine during an event on October 9, 2021, subject to parameters set forth in the event description submitted by Candi Westbrook. The City Code prohibits the consumption of alcohol on public property, subject to some exceptions. One exception is allowed for city-owned property, which has been exempted by the Commission, by

**COMMISSION MEETING MINUTES
TUESDAY, APRIL 27TH, 2021**

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Ordinance. This Ordinance would exempt 9th Street from the restriction on consumption of alcohol during the event only. Candi Westbrook came to the podium and stated this would be the second event – in 2019 they had over 200 in attendance from 14 different cities. The goal for this year is to have over 20 breweries and wineries and have 300-400 in attendance. Mrs. Westbrook noted that because they are expanding activities this year they will be going on to Walnut Street as well. The Montgomery County Sheriff will be in attendance to enforce the boundaries. Attendees will be carded. There will be live music, food trucks, vendors and a corn hole tournament.

MOTION: Move to approve Ordinance S-21-02 as presented.

ACTION: MOTION: VANNOSTER SECOND: DOANE
ROLL CALL: ALL AYE

3. Resolution R-21-22 a Resolution to authorize the issuance of a purchase order to Arthur J. Gallagher for various types of insurance coverage for the City of Coffeyville to be effective May 1, 2021 through May 1, 2022.

Director of Finance Stephanie Richardson stated that it is the time of year that we look at our insurance renewals. We received our renewal from One Beacon, our incumbent carrier in the amount of \$282,145, which is an 8.0% increase over our prior year. Our insurance consultants are seeing anywhere from 10-50% increases in the market this year. The quote is within the city's budget as we budgeted a 10% increase in premium over last year. We are bringing a resolution to continue coverage for the 17th consecutive year with AJG.

MOTION: Move to approve Resolution R-21-22 as presented.

ACTION: MOTION: YORK SECOND: MAXSON
ROLL CALL: ALL AYE

4. Resolution R-21-23 a Resolution to authorize the execution of a contract to sell vacant lots to Coffeyville Resources Refining & Marketing LLC.

City Manager Mark Hall stated that Coffeyville Resources Refining & Marketing, LLC, contacted the City about acquiring two adjacent, city-owned lots within their "buffer" zone. The City is not using the lots for any City functions and has no plans to do so, in the future. The price offered by Coffeyville Resources is \$3,000. As in the past, the City intends to commit those funds to park improvements and will give credit to Coffeyville Resources for their contribution. The Parks Board will decide where those funds are used.

MOTION: Move to approve Resolution R-21-23 as presented.

ACTION: MOTION: VANNOSTER SECOND: DOANE
ROLL CALL: BAUER – AYE, VANNOSTER – AYE, DOANE - AYE
YORK – AYE, MAXSON- ABSTAIN

5. Resolution R-21-24 a Resolution recommending contract award for the FAA runway/taxiway lighting project.

City Manager Mark Hall stated Each year the FAA allots entitlement funding to the Coffeyville Municipal Airport (CFV), typically \$150k. We are allowed to bank those funds

**COMMISSION MEETING MINUTES
TUESDAY, APRIL 27TH, 2021**

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for a total of 4 years for airport capital improvement project. This allows for a total project fund of \$600,000 of federal dollars for CFV. The total project cost including design and construction engineering of \$617,570 with a 10% local match of \$61,757. This will be for a taxiway/runway lighting project.

MOTION: Move to approve Resolution R-21-24 as presented.

ACTION: MOTION: YORK SECOND: BAUER
ROLL CALL: ALL AYE

6. City Manager's Report

City Manager Mark Hall thanked all the departments. He stated we are going into our busy season but they have prepared all winter. They have been going forward and have not lost focus. Mr. Hall then stated that at the airport the FBO will be leaving at the first of June and discussed the future of the airport. Mr. Hall thanked the Commissioners. He noted there has been some great meetings about housing.

7. Comments from Commissioners and Staff

Commissioner York thanked Mark Hall for the escort into town for the CCC Men's Basketball team. He congratulated Coach Herkelman, his staff and team for the great accomplishment of winning a national title. He also congratulated the football, soccer, and baseball teams for doing well also. It was noted that the swimming pool will be opening Memorial Day weekend. Commissioner York stated that the golf course is looking good. Mayor Vannoster went over some things going on downtown. She mentioned that the Union Pacific Pocket Park is proceeding and will hopefully be going by June. Mayor Vannoster noted that the First Baptist Church is putting a playground in also. She noted that CMLP is putting more LED lights in downtown and it is looking nice. Commissioner Maxson announced the Comet Campout that is taking place June 5th from 9am – 4 pm at Pfister Park. There will be vintage campers, a car show, tours of the Aviation Museum, food, music, and a corn hole tournament. It was noted that the Coffeyville Community Marketplace will open this weekend May 1st from 9am – 12pm downtown Coffeyville behind Brown's furniture. Vice Mayor Doane mentioned the Neighborhood Revitalization Program and City Attorney Paul Kritz noted that we are still waiting on final approval from the Attorney General on this program. Vice Mayor Doane then mentioned the issue happening in Labette County with the windmills and that they had set a barrier around the town where windmills can't be placed. He asked that we look into setting an exclusion zone for Coffeyville. City Manager Mark Hall said they would work on that.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Coffeyville Police Department Crime Statistics – March 2021
2. Library Board of Trustees Minutes – March 2021

**COMMISSION MEETING MINUTES
TUESDAY, APRIL 27TH, 2021**

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M. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 7:26 pm

Date the minutes were approved:

Melissa Carter, City Clerk

ORDINANCE NO. S-21-02

AN ORDINANCE TO ALLOW ALCOHOL TO BE SERVED ON THE WEST 100 BLOCK OF 9TH STREET DURING THE COFFEYVILLE AREA CHAMBER OF COMMERCE'S 'HOPS AROUND TOWN – BEER FESTIVAL' EVENT.

WHEREAS, the Coffeyville Area Chamber of Commerce plans to host a 'Hops Around Town – Beer Festival' event on October 9, 2021; and

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

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

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Coffeyville, Kansas, that the West 100 block of 9th Street shall be and is hereby exempted from Section 4-31(e) of the Code of Ordinances during the aforementioned event, subject to the parameters set forth the Chamber's letter. The effective date/time of the exemption shall be October 9, 2021, commencing at 12:00 P.M. and ending at 9:00 P.M.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this day 11th day of May 2021.

Ann Marie Vannoster, Mayor

Attest:

Melissa Carter, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney



**CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM**

MEETING DATE	May 11, 2021
RESOLUTION NUMBER	R-21-25
AGENDA TITLE	A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A MORTGAGE RELEASE IN FAVOR OF BARONESS PROPERTIES, LLC
REQUESTING DEPARTMENT	City Administration
PRESENTER	Consent Agenda Item. Finance Director or City Attorney available to answer questions
DISCUSSION	The City made a property rehabilitation loan to Baroness Properties in 2017. A portion of the loan was forgiven through the City's Distressed Housing loan program. The borrower made payments as agreed and has now sold the property and paid off the unforgiven balance of the loan. Therefore, the mortgage needs to be released.
RECOMMENDATION	Approve Resolution.

RESOLUTION NO. R-21-25

**A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A MORTGAGE
RELEASE IN FAVOR OF BARONESS PROPERTIES, 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 that certain Mortgage Release in favor of Baroness Properties, LLC, a Kansas Limited Liability Company, encumbering the property described as Lot 13, Hickman's 2nd Addition to the City of Coffeyville, Montgomery County, Kansas.

Adopted this 11th day of May 2021.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

Approved:

Paul Kritz, City Attorney

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

RELEASE OF MORTGAGE

In consideration of the payment of the debt secured by the Mortgage made and executed by Baroness Properties, L.L.C., a Kansas Limited Liability Company, as Mortgagor/Borrower, and recorded on the 2nd day of March, 2017 in Book 657, Page 924-929, in the office of the Register of Deeds of Montgomery County, Kansas, the undersigned hereby releases said Mortgage, which formerly encumbered the following described real property, to-wit:

Lot 13, Hickman's 2nd Addition to the City of Coffeyville, Montgomery County,
Kansas (708 W. 9th Street)

CITY OF COFFEYVILLE, KANSAS

by _____
Ann Marie Vannoster, Mayor

Attest:

Melissa Carter, City Clerk

STATE OF KANSAS)
) SS
COUNTY OF MONTGOMERY)

Before me, the undersigned, a Notary Public in and for said County and State on this 11th day of May, 2021, appeared Ann Marie Vannoster, Mayor of the City of Coffeyville, Kansas, and Melissa Carter, City Clerk of the City of Coffeyville, Kansas, to me known to be the identical persons who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

In witness whereof, I have hereunto set my hand and affixed my seal the day and year last above written.

Notary Public

**City of Coffeyville
Department Codings**

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

PACKET: 04062 AO 21-09 5.11.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50105 ACTION COMMUNICATIONS						
I-19484		TOWER PAINTING	386.00			
4/26/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: N		
		TOWER PAINTING		010 5-023-478	PROFESSIONAL SERVICES	386.00
		=== VENDOR TOTALS ===	386.00			
=====						
01-50297 ALL PRO GOLF BALL COMPANY						
I-2115		GOLF BALL X 1200	300.00			
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: N		
		GOLF BALL X 1200		370 5-000-509	DRIVING RANGE SUPPLIES	300.00
		=== VENDOR TOTALS ===	300.00			
=====						
01-00123 AMAZON.COM						
I-448539944479		TONER CARTRIDGE	122.99			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		TONER CARTRIDGE		800 5-030-550	OFFICE SUPPLIES	122.99
I-453563463436		LEGAL PADS	39.99			
4/29/2021	AP	DUE: 4/29/2021 DISC: 4/29/2021		1099: N		
		LEGAL PADS		010 5-131-550	OFFICE SUPPLIES	39.99
I-473493794339		CR2016 BATTERY X 2	3.51			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		CR2016 BATTERY X 2		010 5-018-505	BATTERIES-NON VEHICLES	3.51
I-483776355337		22" MONITOR FOR CAPTAIN	99.99			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		22" MONITOR FOR CAPTAIN		010 5-023-845	OFFICE FURNITURE & EQUIP	99.99
I-489797483345		STENO PADS	18.99			
4/29/2021	AP	DUE: 4/29/2021 DISC: 4/29/2021		1099: N		
		STENO PADS		010 5-131-550	OFFICE SUPPLIES	18.99
I-546869894857		CHARGER KIT-WARTSILA TABLET	12.99			
4/28/2021	AP	DUE: 4/28/2021 DISC: 4/28/2021		1099: N		
		CHARGER KIT-WARTSILA TABLET		800 5-030-518	COMPUTER SUPPLIES	12.99
I-753793633435		STANDBY UPS-TRAINING ROOM	149.90			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		STANDBY UPS-TRAINING ROOM		010 5-023-845	OFFICE FURNITURE & EQUIP	149.90
I-774964339734		ROLLER KIT FOR SCANNER	79.95			
4/21/2021	AP	DUE: 4/21/2021 DISC: 4/21/2021		1099: N		
		ROLLER KIT FOR SCANNER		010 5-016-550	OFFICE SUPPLIES	79.95

PACKET: 04062 AO 21-09 5.11.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
=====						
I-834444834389		THERMAL REGISTER ROLLS	20.98			
4/29/2021	AP	DUE: 4/29/2021 DISC: 4/29/2021		1099: N		
		THERMAL REGISTER ROLLS		370 5-000-550	OFFICE SUPPLIES	20.98
=====						
I-983883598975		REGISTER ROLLS	13.69			
4/29/2021	AP	DUE: 4/29/2021 DISC: 4/29/2021		1099: N		
		REGISTER ROLLS		370 5-000-550	OFFICE SUPPLIES	13.69
=== VENDOR TOTALS ===			562.98			
=====						
01-50591	ANDERSON INDUSTRIAL ENGINES, I					
=====						
I-469314		SPEED PLATE, GOVERNOR, LEVERS	147.58			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		SPEED PLATE, GOVERNOR, LEVERS		010 5-163-620	EQUIPMENT MAINTENANCE	147.58
=== VENDOR TOTALS ===			147.58			
=====						
01-00178	AQUATIC CENTER PETTY CASH					
=====						
I-2021		2021 START-UP FUNDS	635.00			
5/04/2021	AP	DUE: 6/03/2021 DISC: 6/03/2021		1099: N		
		2021 START-UP FUNDS-REGISTERS		999 0-140.46	WORKING CASH- AQUATIC CN	335.00
		2021 START-UP FUNDS-PETTY CASH		999 0-130.46	PETTY CASH - AQUATIC CNT	300.00
=== VENDOR TOTALS ===			635.00			
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
=====						
I-61I76221		TREE TRIMMING THRU 4/17/21	5,560.00			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		TREE TRIMMING THRU 4/17/21		800 5-020-424	CONTRACTUAL AGREEMENTS	5,560.00
=====						
I-61U37521		TREE TRIMMING THRU 4/24/21	5,185.10			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		TREE TRIMMING THRU 4/24/21		800 5-020-424	CONTRACTUAL AGREEMENTS	5,185.10
=== VENDOR TOTALS ===			10,745.10			
=====						
01-58570	ASSESSMENT STRATEGIES, LLC					
=====						
I-202105049177		PERSONNEL TESTING X 4	1,210.00			
5/01/2021	AP	DUE: 5/31/2021 DISC: 5/31/2021		1099: Y		
		PERSONNEL TESTING X 4		010 5-041-478	PROFESSIONAL SERVICES	1,210.00
=====						
I-202105049178		PERSONNEL TESTING	175.00			
1/01/2021	AP	DUE: 1/31/2021 DISC: 1/31/2021		1099: Y		
		PERSONNEL TESTING		010 5-023-478	PROFESSIONAL SERVICES	175.00
=== VENDOR TOTALS ===			1,385.00			

PACKET: 04062 AO 21-09 5.11.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59760 AT&T						
I-0421316A730726		4/21 CONSOLIDATED E911	655.54			
4/25/2021	AP	DUE: 5/25/2021 DISC: 5/25/2021		1099: N		
		4/21 CONSOLIDATED E911		510 5-000-416	COMMUNICATIONS	655.54
=== VENDOR TOTALS ===			655.54			
=====						
01-59795 AT&T						
I-202105049179		108 N BUCKEYE LINE DAMAGES	4,916.01			
4/20/2021	AP	DUE: 4/20/2021 DISC: 4/20/2021		1099: N		
		108 N BUCKEYE LINE DAMAGES		900 5-026-484	REIMBURSEMENTS	4,916.01
=== VENDOR TOTALS ===			4,916.01			
=====						
01-03870 ATMOS ENERGY						
I-202105049174		312 E. 7TH ST.	64.50			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		312 E. 7TH ST.		800 5-020-494	UTILITIES	64.50
I-202105049175		612 SPRING ST.	1,057.06			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		612 SPRING ST.-40%		800 5-020-494	UTILITIES	422.83
		612 SPRING ST.-60%		800 5-030-494	UTILITIES	634.23
I-202105049180		CITY FACILITY GAS CHARGES	2,336.06			
4/28/2021	AP	DUE: 5/28/2021 DISC: 5/28/2021		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	86.56
		CEMETERY SHOP		010 5-161-494	UTILITIES	159.29
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	88.02
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	226.47
		POLICE IMPOUND		010 5-023-494	UTILITIES	54.15
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	371.70
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	371.70
		PUMP STATION		900 5-036-494	UTILITIES	270.28
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	71.10
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	52.42
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	260.34
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	324.03
I-KS0004310		3/21-EAST, WEST METERS	852.16			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		3/21-EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	852.16
I-KS0004315		3/21- NEW GEN METERS A&B	6,887.79			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		3/21- NEW GEN METERS A&B		800 5-030-535	FUEL-GAS PURCHASE	6,887.79
=== VENDOR TOTALS ===			11,197.57			

PACKET: 04062 AO 21-09 5.11.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00197 B.G. & SONS						
I-202105049181		WEED LOT MOWING THRU 4/26	770.00			
4/26/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: Y		
		WEED LOT MOWING THRU 4/26		700 5-000-424	CONTRACTUAL AGREEMENTS	770.00
I-202105049182		5/3/21 WEED LOT MOWING	470.00			
5/03/2021	AP	DUE: 5/03/2021 DISC: 5/03/2021		1099: Y		
		5/3/21 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	470.00
=== VENDOR TOTALS ===			1,240.00			
=====						
01-00336 BLAKE'S LUBE CENTER						
I-20211827		OIL CHANGE	58.20			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		OIL CHANGE		800 5-030-545	MOTOR FUELS/LUBRICANTS	58.20
I-210426		HYDRAULIC, ENGINE OIL	1,218.25			
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N		
		HYDRAULIC OIL X 55 GALLONS		010 5-163-545	MOTOR FUELS/LUBRICANTS	748.00
		15/40 OIL X 55 GALLONS		900 5-026-545	MOTOR FUELS/LUBRICANTS	470.25
=== VENDOR TOTALS ===			1,276.45			
=====						
01-00337 BLUBOOTHS OF KANSAS, LLC						
I-SALES RCPT #4051		FR SHIRT, JEANS X 2-J. WARD	211.73			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		FR SHIRT, JEANS X 2-J. WARD		800 5-020-515	CLOTHING	211.73
I-SALES RCPT #4297		FR SHIRT, JEANS X 2-W. CORSAI	201.25			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FR SHIRT, JEANS X 2-W. CORSAIR		800 5-020-515	CLOTHING	201.25
I-SALES RCPT #4344		FR SHIRT, JEANS X 2-YEUBANKS	206.80			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		FR SHIRT, JEANS X 2-YEUBANKS		800 5-020-515	CLOTHING	206.80
I-SALES RCPT #4345		FR JEANS X 2-KOEHN	137.87			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		FR JEANS X 2-KOEHN		800 5-020-515	CLOTHING	137.87
=== VENDOR TOTALS ===			757.65			

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-51307	BRENNTAG SOUTHWEST, INC.						
I-BSW290162		POLYMER	5,433.59				
4/22/2021	AP	DUE: 5/22/2021 DISC: 5/22/2021		1099: N			
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,433.59	
=== VENDOR TOTALS ===			5,433.59				
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE						
I-596597/1		CARB KIT FOR CHAINSAW	7.26				
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N			
		CARB KIT FOR CHAINSAW		900 5-036-620	EQUIPMENT MAINTENANCE	7.26	
I-596902/1		BRAKE PADS, ROTORS, SEALS	229.76				
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N			
		BRAKE PADS, ROTORS, SEALS		800 5-030-680	VEHICLE-PARTS	229.76	
I-596972/1		BRAKE ROTOR	36.46				
4/22/2021	AP	DUE: 5/22/2021 DISC: 5/22/2021		1099: N			
		BRAKE ROTOR		800 5-030-680	VEHICLE-PARTS	36.46	
I-596973/1		HOOD LIFT SUPPORT	13.46				
4/22/2021	AP	DUE: 5/22/2021 DISC: 5/22/2021		1099: N			
		HOOD LIFT SUPPORT		800 5-030-680	VEHICLE-PARTS	13.46	
I-597115/1		BULB X 2	3.93				
4/22/2021	AP	DUE: 5/22/2021 DISC: 5/22/2021		1099: N			
		BULB X 2		800 5-020-680	VEHICLE-PARTS	3.93	
I-597509/1		U-JOINT	12.50				
4/24/2021	AP	DUE: 5/24/2021 DISC: 5/24/2021		1099: N			
		U-JOINT		010 5-018-680	VEHICLE-PARTS	12.50	
I-597834/1		BATTERY	42.86				
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N			
		BATTERY		370 5-000-590	VEHICLE-EQUIP SUPPLIES	42.86	
I-597845/1		OIL FILTER X 2	13.56				
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N			
		OIL FILTER X 2		900 5-026-680	VEHICLE-PARTS	13.56	
I-597849/1		TAPE MEASURE	4.75				
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N			
		TAPE MEASURE		900 5-037-580	TOOLS	4.75	
I-598332/1		DAYTIME RUNNING LIGHT X 2	15.44				
4/28/2021	AP	DUE: 5/28/2021 DISC: 5/28/2021		1099: N			
		DAYTIME RUNNING LIGHT X 2		900 5-026-680	VEHICLE-PARTS	15.44	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-598774/1		HOSE FITTINGS, COUPLINGS	66.73				
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N			
		HOSE FITTINGS, COUPLINGS		800 5-020-620	EQUIPMENT MAINTENANCE	66.73	
I-598781/1		HOSE FITTINGS, COUPLINGS	60.72				
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N			
		HOSE FITTINGS, COUPLINGS		800 5-020-620	EQUIPMENT MAINTENANCE	60.72	
I-598822/1		DIESEL EXHAUST FLUID X 2	24.36				
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N			
		DIESEL EXHAUST FLUID X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	24.36	
I-598851/1		16 GAUGE WIRE-ORG	5.97				
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N			
		16 GAUGE WIRE-ORG		800 5-020-815	CONDUCTORS	5.97	
I-599399/1		BATTERY X 2	317.07				
5/03/2021	AP	DUE: 6/02/2021 DISC: 6/02/2021		1099: N			
		BATTERY X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	317.07	
I-599625/1		10W30 OIL, WIPER BLADE, FILTE	27.72				
5/04/2021	AP	DUE: 6/03/2021 DISC: 6/03/2021		1099: N			
		10W30 OIL X 3		800 5-020-545	MOTOR FUELS/LUBRICANTS	13.63	
		WIPER BLADE X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	7.12	
		OIL FILTER		800 5-020-680	VEHICLE-PARTS	6.97	
		=== VENDOR TOTALS ===	882.55				
=====							
01-01037	CITY OF COFFEYVILLE						
I-202105049183		5/21 NIEL HOTEL ADMIN FEE	187.35				
5/04/2021	AP	DUE: 5/04/2021 DISC: 5/04/2021		1099: N			
		5/21 NIEL HOTEL ADMIN FEE		570 5-000-424	CONTRACTUAL AGREEMENTS	187.35	
		=== VENDOR TOTALS ===	187.35				
=====							
01-01040	CITY OF COFFEYVILLE						
I-202105059209		PUMP HOUSES	15,440.57				
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N			
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	15,059.60	
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	380.97	
I-202105059210		NEW GENERATION, SO HILLS TOWE	277.06				
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N			
		NEW GENERATION		800 5-030-494	UTILITIES	193.62	
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	83.44	
		=== VENDOR TOTALS ===	15,717.63				

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00670	CITY TREASURER					
=====						
I-R1210501111505		GO REFUNDING BOND SERIES 2020	27,968.88			
4/30/2021	AP	DRAFT 4/30/2021		1099: N		
		GO REFUNDING BOND SERIES 2020A		090 5-000-910	BONDS-INTEREST	22,433.28
		GO REFUNDING BOND SERIES 2020A		920 5-812-910	BONDS-INTEREST	5,535.60
=== VENDOR TOTALS ===			27,968.88			
=====						
01-00680	CITY TREASURER					
=====						
I-202105049184		DENTAL CLAIMS PAID THRU 4/1	2,009.60			
4/01/2021	AP	DRAFT 4/02/2021		1099: N		
		DENTAL CLAIMS PAID THRU 4/1		350 5-716-310	HEALTH INSURANCE	2,009.60
I-202105049185		DENTAL CLAIMS PAID THRU 4/8	834.00			
4/08/2021	AP	DRAFT 4/09/2021		1099: N		
		DENTAL CLAIMS PAID THRU 4/8		350 5-716-310	HEALTH INSURANCE	834.00
I-202105049186		DENTAL CLAIMS PAID THRU 4/15	1,425.80			
4/15/2021	AP	DRAFT 4/16/2021		1099: N		
		DENTAL CLAIMS PAID THRU 4/15		350 5-716-310	HEALTH INSURANCE	1,425.80
I-202105049187		DENTAL CLAIMS PAID THRU 4/22	4,339.60			
4/22/2021	AP	DRAFT 4/23/2021		1099: N		
		DENTAL CLAIMS PAID THRU 4/22		350 5-716-310	HEALTH INSURANCE	4,339.60
I-202105049188		DENTAL CLAIMS PAID THRU 4/29	971.40			
4/29/2021	AP	DRAFT 4/30/2021		1099: N		
		DENTAL CLAIMS PAID THRU 4/29		350 5-716-310	HEALTH INSURANCE	971.40
I-202105049189		HEALTH CLAIMS PAID THRU 3/29	22,179.67			
3/30/2021	AP	DRAFT 4/06/2021		1099: N		
		HEALTH CLAIMS PAID THRU 3/29		350 5-716-310	HEALTH INSURANCE	22,179.67
I-202105049190		HEALTH CLAIMS PAID THRU 4/5	16,661.13			
4/06/2021	AP	DRAFT 4/13/2021		1099: N		
		HEALTH CLAIMS PAID THRU 4/5		350 5-716-310	HEALTH INSURANCE	16,661.13
I-202105049191		HEALTH CLAIMS PAID THRU 4/12	2,194.58			
4/13/2021	AP	DRAFT 4/20/2021		1099: N		
		HEALTH CLAIMS PAID THRU 4/12		350 5-716-310	HEALTH INSURANCE	2,194.58
I-202105049192		HEALTH CLAIMS PAID THRU 4/19	20,798.82			
4/20/2021	AP	DRAFT 4/27/2021		1099: N		
		HEALTH CLAIMS PAID THRU 4/19		350 5-716-310	HEALTH INSURANCE	20,798.82
=== VENDOR TOTALS ===			71,414.60			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00720		CLOUGH OIL COMPANY, INC.				
I-167370		CAR WASH SOAP X 55 GALLONS	204.75			
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N		
		CAR WASH SOAP X 55 GALLONS		010 5-041-520	DEPARTMENT SUPPLIES	204.75
		=== VENDOR TOTALS ===	204.75			
=====						
01-00870		COFFEYVILLE FEED AND FARM SUPP				
C-797690		EXCHANGE BAR, CHAINSAW CHAIN	3.00CR			
4/20/2021	AP	DUE: 4/20/2021 DISC: 4/20/2021		1099: N		
		EXCHANGE BAR, CHAINSAW CHAIN		900 5-036-620	EQUIPMENT MAINTENANCE	3.00CR
I-797643		BAR, CHAINSAW CHAIN	63.98			
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N		
		BAR, CHAINSAW CHAIN		900 5-036-620	EQUIPMENT MAINTENANCE	63.98
I-798429		CARB KIT FOR CHAINSAW	19.99			
4/27/2021	AP	DUE: 5/27/2021 DISC: 5/27/2021		1099: N		
		CARB KIT FOR CHAINSAW		010 5-041-620	EQUIPMENT MAINTENANCE	19.99
		=== VENDOR TOTALS ===	80.97			
=====						
01-00930		COFFEYVILLE JOURNAL				
I-1028089		CDBG-CV PUBLIC HEARING	18.66			
4/10/2021	AP	DUE: 5/10/2021 DISC: 5/10/2021		1099: N		
		CDBG-CV PUBLIC HEARING		420 5-575-482	PUBLIC NOTICES	18.66
I-1028207		SMALL BUSINESS APPRECIATION	89.00			
4/28/2021	AP	DUE: 5/28/2021 DISC: 5/28/2021		1099: N		
		SMALL BUSINESS APPRECIATION		010 5-131-482	PUBLIC NOTICES	89.00
		=== VENDOR TOTALS ===	107.66			
=====						
01-01000		COFFEYVILLE REGIONAL MEDICAL C				
I-202105049193		5/21 SALES TAX DISTRIBUTION	65,546.69			
5/04/2021	AP	DUE: 6/03/2021 DISC: 6/03/2021		1099: N		
		5/21 SALES TAX DISTRIBUTION		560 5-000-424	CONTRACTUAL AGREEMENTS	65,546.69
		=== VENDOR TOTALS ===	65,546.69			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01069 COMMUNITY HEALTH CENTER OF SEK							
I-202105059194		PRE-EMPLOYMENT PX, DRUG SCREE	620.00				
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: Y			
		PRE-EMPLOYMENT PHYSICAL X 3		370 5-000-478	PROFESSIONAL SERVICES	344.00	
		PRE-EMPLOYMENT PHYSICAL		450 5-000-478	PROFESSIONAL SERVICES	86.00	
		PRE-EMPLOYMENT PHYSICAL		010 5-163-478	PROFESSIONAL SERVICES	86.00	
		POST-ACCIDENT DRUG SCREEN		800 5-020-478	PROFESSIONAL SERVICES	68.00	
		POST-ACCIDENT DRUG SCREEN		010 5-163-478	PROFESSIONAL SERVICES	36.00	
		=== VENDOR TOTALS ===	620.00				
=====							
01-01065 COMMUNITY STATE BANK							
I-202105059195		PRE-PAID VISA CARD-REXWINKLE	130.00				
4/29/2021	AP	MANUAL CK# 003814 4/29/2021		1099: N			
		PRE-PAID VISA CARD-REXWINKLE		010 5-041-521	SPECIAL EVENTS	130.00	
		=== VENDOR TOTALS ===	130.00				
=====							
01-52150 COMPENSATING USE TAX							
I-202105059196		3/21 COMPENSATING USE TAX	80.64				
3/31/2021	AP	DRAFT 4/27/2021		1099: N			
		3/21 COMPENSATING USE TAX		800 5-020-444	DUES/SUBSCRIPTION/PUBLIC	80.64	
		=== VENDOR TOTALS ===	80.64				
=====							
01-57405 COX BUSINESS SERVICES							
I-202105049176		ELECTRIC DISTRIBUTION CABLE	25.85				
4/17/2021	AP	DUE: 5/17/2021 DISC: 5/17/2021		1099: N			
		ELECTRIC DISTRIBUTION CABLE		800 5-040-448	EQUIPMENT-RENTAL/SERVICE	25.85	
I-202105069211		DIGITAL ADAPTER RENTAL	2.09				
5/01/2021	AP	DUE: 5/31/2021 DISC: 5/31/2021		1099: N			
		DIGITAL ADAPTER RENTAL		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.09	
I-202105069212		EMERGENCY SERVICES CABLE	46.16				
5/01/2021	AP	DUE: 5/31/2021 DISC: 5/31/2021		1099: N			
		EMERGENCY SERVICES CABLE		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	23.08	
		EMERGENCY SERVICES CABLE		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	23.08	
I-202105069213		ELECTRIC ADMIN TELEPHONE SVC	39.07				
5/01/2021	AP	DUE: 5/31/2021 DISC: 5/31/2021		1099: N			
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	39.07	
		=== VENDOR TOTALS ===	113.17				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52924 DESIGNS UNLIMITED						
I-7052		VINYL TRUCK DECAL X 2	141.32			
4/15/2021	AP	DUE: 4/15/2021 DISC: 4/15/2021		1099: N		
		VINYL TRUCK DECAL X 2		800 5-020-590	VEHICLE-EQUIP SUPPLIES	141.32
I-7069		VINYL DECALS X 6	81.02			
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: N		
		VINYL DECALS X 6		800 5-020-590	VEHICLE-EQUIP SUPPLIES	81.02
=== VENDOR TOTALS ===			222.34			
=====						
01-01175 DIGITAL CONNECTIONS, INC.						
I-53855		GEN #2 MAINT AGREEMNT, COPIES	37.06			
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N		
		GEN #2 MAINT AGREEMNT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	37.06
I-53924		ADMIN, CSC, WWTP MAINT AGRMNT	280.24			
5/04/2021	AP	DUE: 6/03/2021 DISC: 6/03/2021		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	198.87
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	64.22
		WWTP MAINT AGREEMENT, COPIES		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	17.15
=== VENDOR TOTALS ===			317.30			
=====						
01-52980 DIVERSIFIED ELECTRICAL SUPPLY						
I-757142		GROUND ROD X 100	1,204.50			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		GROUND ROD X 100		800 5-020-850	OTHER EQUIPMENT	1,204.50
=== VENDOR TOTALS ===			1,204.50			
=====						
01-01220 DOLLAR TIRE STORE						
I-61902		315 MHZ SMART SENSOR	65.00			
4/05/2021	AP	DUE: 5/05/2021 DISC: 5/05/2021		1099: N		
		315 MHZ SMART SENSOR		900 5-026-575	TIRES & TUBES	65.00
I-61924		18X8.5, 22X9.5 TIRES	279.80			
4/06/2021	AP	DUE: 5/06/2021 DISC: 5/06/2021		1099: N		
		18X8.5 CART TIRE X 2		370 5-000-575	TIRES & TUBES	99.90
		22X-9.5 CARLISLE X 2		370 5-000-575	TIRES & TUBES	179.90
I-61938		235/85-16 FIRESTONE X 6	1,341.20			
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N		
		235/85-16 FIRESTONE X 6		010 5-163-575	TIRES & TUBES	1,341.20

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VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION		
=====								
01-01220	DOLLAR TIRE STORE	(** CONTINUED **)						
I-61944		13X6.50 CARLISLE	44.95					
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N				
		13X6.50 CARLISLE		010 5-163-575	TIRES & TUBES	44.95		
I-62019		17" REPAIR	15.00					
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N				
		17" REPAIR		010 5-023-575	TIRES & TUBES	15.00		
I-62075		9-22.5 IRONMAN	335.20					
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N				
		9-22.5 IRONMAN		760 5-000-575	TIRES & TUBES	335.20		
I-62174		18" REPAIR	15.00					
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N				
		18" REPAIR		010 5-023-575	TIRES & TUBES	15.00		
I-62243		16" REPAIR	15.00					
4/22/2021	AP	DUE: 5/22/2021 DISC: 5/22/2021		1099: N				
		16" REPAIR		010 5-163-575	TIRES & TUBES	15.00		
I-62366		18X8.5 POWER KING X 2	80.00					
4/29/2021	AP	DUE: 5/29/2021 DISC: 5/29/2021		1099: N				
		18X8.5 POWER KING X 2		370 5-000-575	TIRES & TUBES	80.00		
I-62367		16" REPAIR	16.43					
4/29/2021	AP	DUE: 5/29/2021 DISC: 5/29/2021		1099: N				
		16" REPAIR		800 5-020-575	TIRES & TUBES	16.43		
I-62382		6" REPAIR	8.76					
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N				
		6" REPAIR		800 5-030-575	TIRES & TUBES	8.76		
I-62393		16" REPAIR	15.00					
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N				
		16" REPAIR		900 5-026-575	TIRES & TUBES	15.00		
=== VENDOR TOTALS ===			2,231.34					

01-53289 ENTENMANN-ROVIN COMPANY

I-0157998-IN		BADGE FOR CAPTAIN HAT	107.50				
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: N			
		BADGE FOR CAPTAIN HAT		010 5-023-515	CLOTHING	107.50	
=== VENDOR TOTALS ===			107.50				

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435		FASTENAL COMPANY				
I-KSCOF104994		SCREWS, WASHERS, NUTS	40.31			
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N		
		SCREWS, WASHERS, NUTS		010 5-163-520	DEPARTMENT SUPPLIES	40.31
I-KSCOF104995		CAP SCREW X 40	83.02			
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N		
		CAP SCREW X 40		010 5-163-520	DEPARTMENT SUPPLIES	83.02
I-KSCOF105082		DRILL DRIVER KIT, BIT SET	245.44			
4/22/2021	AP	DUE: 5/22/2021 DISC: 5/22/2021		1099: N		
		DRILL DRIVER KIT, BIT SET		900 5-036-580	TOOLS	245.44
I-KSCOF105116		BIT, BOLTS, NUTS, WASHERS	61.64			
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N		
		BIT, BOLTS, NUTS, WASHERS		010 5-163-520	DEPARTMENT SUPPLIES	61.64
I-KSCOF105129		SCREW PIN ANCHOR SHACKLE	38.16			
4/27/2021	AP	DUE: 5/27/2021 DISC: 5/27/2021		1099: N		
		SCREW PIN ANCHOR SHACKLE		010 5-163-520	DEPARTMENT SUPPLIES	38.16
I-KSCOF105135		SHOVEL	9.57			
4/27/2021	AP	DUE: 5/27/2021 DISC: 5/27/2021		1099: N		
		SHOVEL		800 5-020-580	TOOLS	9.57
		=== VENDOR TOTALS ===	478.14			
=====						
01-50174		FLEET FUELS				
I-49915		DIESEL FUEL X 116 GALLONS	271.44			
4/26/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: N		
		DIESEL FUEL X 116 GALLONS		010 5-163-545	MOTOR FUELS/LUBRICANTS	271.44
I-49931		DIESEL FUEL, GAS X 435 GAL	1,154.37			
4/30/2021	AP	DUE: 4/30/2021 DISC: 4/30/2021		1099: N		
		DIESEL FUEL, GAS X 435 GAL		370 5-000-545	MOTOR FUELS/LUBRICANTS	1,154.37
I-63773		FUEL THRU 4/22	40.95			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		800 5-030-545	MOTOR FUELS/LUBRICANTS	40.95
I-63774		FUEL THRU 4/22	889.78			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		010 5-023-545	MOTOR FUELS/LUBRICANTS	889.78
I-63775		FUEL THRU 4/22	257.91			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		010 5-041-545	MOTOR FUELS/LUBRICANTS	257.91

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50174	FLEET FUELS	(** CONTINUED **)				
I-63776		FUEL THRU 4/22	739.92			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		010 5-163-545	MOTOR FUELS/LUBRICANTS	739.92
I-63777		FUEL THRU 4/22	41.69			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		800 5-040-545	MOTOR FUELS/LUBRICANTS	41.69
I-63778		FUEL THRU 4/22	120.78			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		900 5-027-545	MOTOR FUELS/LUBRICANTS	120.78
I-63822		FUEL THRU 4/22	643.58			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		800 5-020-545	MOTOR FUELS/LUBRICANTS	643.58
I-63823		FUEL THRU 4/22	140.94			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		010 5-071-545	MOTOR FUELS/LUBRICANTS	140.94
I-63837		FUEL THRU 4/22	435.08			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		900 5-026-545	MOTOR FUELS/LUBRICANTS	435.08
I-63840		FUEL THRU 4/22	82.22			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		900 5-037-545	MOTOR FUELS/LUBRICANTS	82.22
I-63841		FUEL THRU 4/22	39.44			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		010 5-017-545	MOTOR FUELS/LUBRICANTS	39.44
I-63849		FUEL THRU 4/22	40.87			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		010 5-025-545	MOTOR FUELS/LUBRICANTS	40.87
I-63850		FUEL THRU 4/22	83.58			
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N		
		FUEL THRU 4/22		760 5-000-545	MOTOR FUELS/LUBRICANTS	83.58
=== VENDOR TOTALS ===			4,982.55			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50170	FLEET SERVICES					
I-71565996		TRAVEL FUEL CARD CHARGES	261.51			
4/30/2021	AP	DUE: 4/30/2021 DISC: 4/30/2021		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	261.51
=== VENDOR TOTALS ===			261.51			
=====						
01-53743	G & G DOZER LLC					
I-13685		40 YD ROLL OFF-307 E 8TH	400.00			
4/23/2021	AP	DUE: 5/23/2021 DISC: 5/23/2021		1099: Y		
		40 YD ROLL OFF-307 E 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
I-13700		30 YD ROLL OFF-206 W 5TH	350.00			
4/28/2021	AP	DUE: 5/28/2021 DISC: 5/28/2021		1099: Y		
		30 YD ROLL OFF-206 W 5TH		700 5-000-424	CONTRACTUAL AGREEMENTS	350.00
I-13701		30 YD ROLL OFF-203 EVERGREEN	350.00			
4/28/2021	AP	DUE: 5/28/2021 DISC: 5/28/2021		1099: Y		
		30 YD ROLL OFF-203 EVERGREEN		700 5-000-424	CONTRACTUAL AGREEMENTS	350.00
I-13711		20 YD ROLL OFF-1005 W 3RD	300.00			
5/05/2021	AP	DUE: 6/04/2021 DISC: 6/04/2021		1099: Y		
		20 YD ROLL OFF-1005 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
I-13714		40 YD ROLL OFF-1ST/UNION	400.00			
5/05/2021	AP	DUE: 6/04/2021 DISC: 6/04/2021		1099: Y		
		40 YD ROLL OFF-1ST/UNION		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
=== VENDOR TOTALS ===			1,800.00			
=====						
01-51190	GCSAA					
I-1017432		MEMBERSHIP RENEWAL-LAZENBY	400.00			
5/05/2021	AP	DUE: 5/05/2021 DISC: 5/05/2021		1099: N		
		MEMBERSHIP RENEWAL-LAZENBY		370 5-000-444	DUES/SUBSCRIPTION/PUBLIC	400.00
=== VENDOR TOTALS ===			400.00			
=====						
01-54011	GRAINGER					
I-9868511032		TOOL BOX FOR TRUCK	832.88			
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N		
		TOOL BOX FOR TRUCK		800 5-020-590	VEHICLE-EQUIP SUPPLIES	832.88
=== VENDOR TOTALS ===			832.88			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01617	GRUNDY'S AUTOMOTIVE					
I-20210509197		RADIATOR, THERMOSTAT, LABOR	500.00			
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: Y		
		RADIATOR, THERMOSTAT		010 5-023-680	VEHICLE-PARTS	287.50
		R/R RADIATOR, TESTING		010 5-023-690	VEHICLE-LABOR	212.50
		=== VENDOR TOTALS ===	500.00			
=====						
01-54272	HARRELL'S LLC					
I-INV01489457		FUNGICIDE FOR GREENS	572.00			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		FUNGICIDE FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	572.00
		=== VENDOR TOTALS ===	572.00			
=====						
01-54323	HAWKINS, INC.					
I-4923712		COAGULANT	632.02			
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: N		
		COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	632.02
I-4926871		POTASSIUM, COAGULANT	5,059.72			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		POTASSIUM, COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,059.72
		=== VENDOR TOTALS ===	5,691.74			
=====						
01-01750	HEYMANN IRON & METAL					
I-16784		ANGLE, YARD SCRAP, REBAR	152.40			
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N		
		ANGLE, YARD SCRAP, REBAR		760 5-000-520	DEPARTMENT SUPPLIES	152.40
		=== VENDOR TOTALS ===	152.40			
=====						
01-01770	HILLCREST GOLF COURSE PETTY CA					
I-1523		9 CASES OF BEER FROM BEST BVG	200.65			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		9 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	200.65
I-1524		7 CASES OF BEER FROM LDF SALE	170.15			
4/27/2021	AP	DUE: 5/27/2021 DISC: 5/27/2021		1099: N		
		7 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	170.15
I-1525		10 CASES OF BEER FROM BEST BV	226.65			
4/28/2021	AP	DUE: 5/28/2021 DISC: 5/28/2021		1099: N		
		10 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	226.65

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01770	HILLCREST GOLF COURSE	PETTY CA(** CONTINUED **)				
I-1526		5 CASES OF BEER FROM LDF SALE	115.75			
5/04/2021	AP	DUE: 6/03/2021 DISC: 6/03/2021		1099: N		
		5 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	115.75
		=== VENDOR TOTALS ===	713.20			
=====						
01-54630	HUGO'S INDUSTRIAL SUPPLY, INC.					
I-259731		A/P STAMP	37.25			
5/03/2021	AP	DUE: 6/02/2021 DISC: 6/02/2021		1099: N		
		A/P STAMP		010 5-014-550	OFFICE SUPPLIES	37.25
I-260123		FLOOR CLEANER,TOWELS,TISSUE	233.97			
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N		
		FLOOR CLEANER,TOWELS,TISSUE		800 5-020-520	DEPARTMENT SUPPLIES	233.97
		=== VENDOR TOTALS ===	271.22			
=====						
01-54685	IBT, INC.					
I-7823532		BEARING X 4	159.36			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		BEARING X 4		370 5-000-620	EQUIPMENT MAINTENANCE	159.36
I-7829886		LOCTITE GASKET SEALANT	21.86			
5/03/2021	AP	DUE: 6/02/2021 DISC: 6/02/2021		1099: N		
		LOCTITE GASKET SEALANT		800 5-030-620	EQUIPMENT MAINTENANCE	21.86
I-7830587		BUSHING FOR IDLER ARM	15.45			
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N		
		BUSHING FOR IDLER ARM		370 5-000-620	EQUIPMENT MAINTENANCE	15.45
		=== VENDOR TOTALS ===	196.67			
=====						
01-56328	IRONWORKS WELDING & FABRICATIO					
I-2222		FABRICATE CUSTOM DOOR	800.00			
4/09/2021	AP	DUE: 5/09/2021 DISC: 5/09/2021		1099: Y		
		FABRICATE CUSTOM DOOR		500 5-041-850	OTHER EQUIPMENT	800.00
I-2232		AUGER STAINLESS MESH REPAIR	1,500.00			
4/23/2021	AP	DUE: 5/23/2021 DISC: 5/23/2021		1099: Y		
		AUGER STAINLESS MESH REPAIR		900 5-037-620	EQUIPMENT MAINTENANCE	1,500.00
		=== VENDOR TOTALS ===	2,300.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01566 J. GRAHAM CONSTRUCTION, INC.							
I-202105059198		PAY #6-10TH ST SIDEWALK CNSTR	51,607.80				
4/28/2021	AP	DUE: 4/28/2021 DISC: 4/28/2021		1099: N			
		PAY #6-10TH ST SIDEWALK CNSTR		520 5-220-868	STREET IMPROVEMENTS	51,607.80	
I-202105069219		PAY #3-HIGHLAND ROAD CNSTRCTN	41,442.74				
5/06/2021	AP	MANUAL CK# 003815 5/11/2021		1099: N			
		PAY #3-HIGHLAND ROAD CNSTRCTN		520 5-220-868	STREET IMPROVEMENTS	41,442.74	
		=== VENDOR TOTALS ===	93,050.54				
=====							
01-01642 JON'S TIRE & WHEEL LLC							
I-9535		23" MASTER TURF X 2, CARLISLE	240.75				
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: Y			
		23" MASTER TURF X 2		010 5-163-575	TIRES & TUBES	150.50	
		23" CARLISLE		010 5-163-575	TIRES & TUBES	90.25	
I-9555		INSTALL TIRE X 2, REPAIR	60.00				
4/21/2021	AP	DUE: 4/21/2021 DISC: 4/21/2021		1099: Y			
		INSTALL TIRE X 2		010 5-023-575	TIRES & TUBES	46.00	
		TIRE REPAIR		010 5-023-575	TIRES & TUBES	14.00	
I-9572		INSTALL TIRE X 2	46.00				
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: Y			
		INSTALL TIRE X 2		010 5-023-575	TIRES & TUBES	46.00	
I-9604		23" CARLISLE	90.25				
4/26/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: Y			
		23" CARLISLE		010 5-163-575	TIRES & TUBES	90.25	
I-9624		22" MAG OFF ROAD X 2	190.50				
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: Y			
		22" MAG OFF ROAD X 2		010 5-163-575	TIRES & TUBES	190.50	
I-9646		13" CARLISLE	35.25				
4/29/2021	AP	DUE: 4/29/2021 DISC: 4/29/2021		1099: Y			
		13" CARLISLE		010 5-163-575	TIRES & TUBES	35.25	
		=== VENDOR TOTALS ===	662.75				
=====							
01-55610 KANSAS DEPARTMENT OF REVENUE							
I-202105059199		3/21 HGC SALES TAX	582.77				
3/31/2021	AP	DRAFT 4/27/2021		1099: N			
		3/21 HGC SALES TAX		370 5-000-486	TAXES, LICENSES, PERMITS	582.77	
		=== VENDOR TOTALS ===	582.77				

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=====							
01-55620		KANSAS DEPARTMENT OF REVENUE					
I-202105059200		3/21 STATE, CITY TAX	55,843.47				
3/31/2021	AP	DRAFT 4/27/2021		1099: N			
		3/21 STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS	31,671.56	
		3/21 CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS	24,651.21	
		CREDIT FOR 2/21 PENALTY		210 5-000-486	TAXES, LICENSES, PERMITS	479.30CR	
I-202105059201		4/21 ESTIMATED STATE, CITY TA	1,000.00				
4/01/2021	AP	DRAFT 4/27/2021		1099: N			
		4/21 ESTIMATED STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS	500.00	
		4/21 ESTIMATED CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS	500.00	
		=== VENDOR TOTALS ===	56,843.47				
=====							
01-55670		KANSAS EMPLOYMENT SECURITY FUN					
I-2021-1		1ST QTR 2021 UNEMPLOYMENT	1,946.67				
3/31/2021	AP	DRAFT 4/23/2021		1099: N			
		1ST QTR 2021 UNEMPLOYMENT		010 5-012-365	UNEMPLOYMENT COMPENSATIO	31.48	
		1ST QTR 2021 UNEMPLOYMENT		010 5-013-365	UNEMPLOYMENT COMPENSATIO	3.30	
		1ST QTR 2021 UNEMPLOYMENT		010 5-014-365	UNEMPLOYMENT COMPENSATIO	32.13	
		1ST QTR 2021 UNEMPLOYMENT		010 5-015-365	UNEMPLOYMENT COMPENSATIO	11.83	
		1ST QTR 2021 UNEMPLOYMENT		010 5-016-365	UNEMPLOYMENT COMPENSATIO	10.55	
		1ST QTR 2021 UNEMPLOYMENT		010 5-017-365	UNEMPLOYMENT COMPENSATIO	44.79	
		1ST QTR 2021 UNEMPLOYMENT		010 5-018-365	UNEMPLOYMENT COMPENSATIO	29.84	
		1ST QTR 2021 UNEMPLOYMENT		010 5-019-365	UNEMPLOYMENT COMPENSATIO	13.24	
		1ST QTR 2021 UNEMPLOYMENT		010 5-021-365	UNEMPLOYMENT COMPENSATIO	45.80	
		1ST QTR 2021 UNEMPLOYMENT		010 5-023-365	UNEMPLOYMENT COMPENSATIO	326.97	
		1ST QTR 2021 UNEMPLOYMENT		010 5-025-365	UNEMPLOYMENT COMPENSATIO	8.55	
		1ST QTR 2021 UNEMPLOYMENT		010 5-040-365	UNEMPLOYMENT COMPENSATIO	18.86	
		1ST QTR 2021 UNEMPLOYMENT		010 5-041-365	UNEMPLOYMENT COMPENSATIO	311.31	
		1ST QTR 2021 UNEMPLOYMENT		010 5-045-365	UNEMPLOYMENT COMPENSATIO	16.48	
		1ST QTR 2021 UNEMPLOYMENT		010 5-070-365	UNEMPLOYMENT COMPENSATIO	30.02	
		1ST QTR 2021 UNEMPLOYMENT		010 5-071-365	UNEMPLOYMENT COMPENSATIO	22.89	
		1ST QTR 2021 UNEMPLOYMENT		010 5-091-365	UNEMPLOYMENT COMPENSATIO	5.58	
		1ST QTR 2021 UNEMPLOYMENT		010 5-163-365	UNEMPLOYMENT COMPENSATIO	132.23	
		1ST QTR 2021 UNEMPLOYMENT		370 5-000-365	UNEMPLOYMENT COMPENSATIO	31.91	
		1ST QTR 2021 UNEMPLOYMENT		720 5-000-365	UNEMPLOYMENT COMPENSATIO	14.67	
		1ST QTR 2021 UNEMPLOYMENT		760 5-000-365	UNEMPLOYMENT COMPENSATIO	13.85	
		1ST QTR 2021 UNEMPLOYMENT		800 5-020-365	UNEMPLOYMENT COMPENSATIO	201.55	
		1ST QTR 2021 UNEMPLOYMENT		800 5-022-365	UNEMPLOYMENT COMPENSATIO	15.69	
		1ST QTR 2021 UNEMPLOYMENT		800 5-030-365	UNEMPLOYMENT COMPENSATIO	229.22	
		1ST QTR 2021 UNEMPLOYMENT		800 5-040-365	UNEMPLOYMENT COMPENSATIO	43.21	
		1ST QTR 2021 UNEMPLOYMENT		900 5-026-365	UNEMPLOYMENT COMPENSATIO	117.38	
		1ST QTR 2021 UNEMPLOYMENT		900 5-027-365	UNEMPLOYMENT COMPENSATIO	30.95	
		1ST QTR 2021 UNEMPLOYMENT		900 5-036-365	UNEMPLOYMENT COMPENSATIO	59.56	
		1ST QTR 2021 UNEMPLOYMENT		900 5-037-365	UNEMPLOYMENT COMPENSATIO	69.94	
		1ST QTR 2021 UNEMPLOYMENT		900 5-046-365	UNEMPLOYMENT COMPENSATIO	22.89	
		=== VENDOR TOTALS ===	1,946.67				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55702	KANSAS HIGHWAY PATROL TROOP F					
I-202105059202		MVE-1D FORM X 300	600.00			
5/05/2021	AP	DUE: 5/05/2021 DISC: 5/05/2021		1099: N		
		MVE-1D FORM X 300		250 5-000-424	CONTRACTUAL AGREEMENTS	600.00
		=== VENDOR TOTALS ===	600.00			
=====						
01-02070	KANSAS LUMBER COMPANY					
I-357194		80# CONCRETE MIX X 7	41.77			
4/12/2021	AP	DUE: 5/12/2021 DISC: 5/12/2021		1099: N		
		80# CONCRETE MIX X 7		800 5-020-510	CEMENT & ASPHALT	41.77
I-357343		80# CONCRETE MIX	6.80			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		80# CONCRETE MIX		760 5-000-510	CEMENT & ASPHALT	6.80
I-357359		SPLASH BLOCK-N PARK	15.00			
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N		
		SPLASH BLOCK-N PARK		110 5-760-520	DEPARTMENT SUPPLIES	15.00
I-357506		WHEELBARROW	134.49			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		WHEELBARROW		760 5-000-520	DEPARTMENT SUPPLIES	134.49
		=== VENDOR TOTALS ===	198.06			
=====						
01-55810	KANSAS ONE-CALL SYSTEM, INC.					
I-1040191		4/21-LOCATE FEES	244.80			
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N		
		4/21-LOCATE FEES-ELEC 50%		800 5-020-478	PROFESSIONAL SERVICES	122.40
		4/21-LOCATE FEES-WATER 25%		900 5-026-478	PROFESSIONAL SERVICES	61.20
		4/21-LOCATE FEES-WATER 25%		900 5-027-478	PROFESSIONAL SERVICES	61.20
		=== VENDOR TOTALS ===	244.80			
=====						
01-59960	KANSAS STATE TREASURER					
I-202105059203		4/21 FEES, SURCHARGES	3,151.54			
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N		
		4/21 JUDICIAL BRANCH EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	92.93
		4/21 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	2,138.57
		4/21 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	920.04
		=== VENDOR TOTALS ===	3,151.54			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-55379 KANSASLAND TIRE WHOLESALE							
I-25973		225/60R18 EAGLE X 2, 55R18	522.44				
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		245/55R18 EAGLE X 2		010 5-023-575	TIRES & TUBES		270.94
		225/60R18 X EAGLE X 2		010 5-023-575	TIRES & TUBES		251.50
		=== VENDOR TOTALS ===	522.44				
=====							
01-57330 KONE, INC.							
I-1158134527		TROUBLESHOOT OPERATION ISSUE	1,759.53				
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N			
		TROUBLESHOOT OPERATION ISSUE		010 5-091-478	PROFESSIONAL SERVICES		1,759.53
		=== VENDOR TOTALS ===	1,759.53				
=====							
01-58942 LABORCHEX, INC.							
I-202104270		BACKGROUND CHECK-FF APPLICANT	54.69				
5/01/2021	AP	DUE: 5/01/2021 DISC: 5/01/2021		1099: N			
		BACKGROUND CHECK-FF APPLICANT		010 5-041-478	PROFESSIONAL SERVICES		54.69
		=== VENDOR TOTALS ===	54.69				
=====							
01-56500 LOCKE SUPPLY COMPANY							
I-43186127-00		25# 410A REFRIGERANT	107.63				
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N			
		25# 410A REFRIGERANT		010 5-071-525	CHEMICALS/FERTILIZERS/SE		107.63
		=== VENDOR TOTALS ===	107.63				
=====							
01-56558 MCCARTY'S OFFICE MACHINES, INC							
I-V92429-00		COPY PAPER X 2	78.79				
4/29/2021	AP	DUE: 5/29/2021 DISC: 5/29/2021		1099: N			
		COPY PAPER X 2		800 5-030-550	OFFICE SUPPLIES		78.79
		=== VENDOR TOTALS ===	78.79				
=====							
01-56640 MCMASTER-CARR SUPPLY COMPANY							
I-57282014		CLEVIS PINS, LINCH PINS	51.13				
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N			
		CLEVIS PINS, LINCH PINS		900 5-037-620	EQUIPMENT MAINTENANCE		51.13
		=== VENDOR TOTALS ===	51.13				

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=====							
01-56878 MERITAIN HEALTH							
I-202105059204		5/21 HEALTH, LIFE PREMIUMS	40,555.63				
5/01/2021	AP	DUE: 5/01/2021 DISC: 5/01/2021		1099: N			
		5/21 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	40,236.41	
		5/21 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	319.22	
		=== VENDOR TOTALS ===	40,555.63				
=====							
01-56909 METRO COURIER, INC.							
I-0146241-IN		LAB TEST TO KDHE	32.36				
4/15/2021	AP	DUE: 4/15/2021 DISC: 4/15/2021		1099: N			
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	32.36	
		=== VENDOR TOTALS ===	32.36				
=====							
01-57100 MIDWEST MINERALS, LLC							
I-499035		5.56 TON OF LATERAL	71.17				
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N			
		5.56 TON OF LATERAL		760 5-000-565	ROCK-SAND-DIRT	71.17	
I-499360		8.72 TON OF AB-3	85.46				
4/22/2021	AP	DUE: 5/22/2021 DISC: 5/22/2021		1099: N			
		8.72 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	85.46	
I-501558		2.87 TON AB3 ROCK	30.31				
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N			
		2.87 TON AB3 ROCK		800 5-020-565	ROCK-SAND-DIRT	30.31	
		=== VENDOR TOTALS ===	186.94				
=====							
01-57320 MONTGOMERY COUNTY REGISTER OF							
I-202105059205		DEED COPY	3.00				
4/27/2021	AP	DUE: 5/27/2021 DISC: 5/27/2021		1099: N			
		DEED COPY		010 5-071-478	PROFESSIONAL SERVICES	3.00	
		=== VENDOR TOTALS ===	3.00				
=====							
01-52390 MONTGOMERY COUNTY TREASURER							
I-202105059206		NEIGHBORHOOD RVT LZTN APP	25.00				
5/03/2021	AP	DUE: 6/02/2021 DISC: 6/02/2021		1099: N			
		NEIGHBORHOOD RVT LZTN APP		010 4-000-150	PERMITS-BUILDING	25.00	
		=== VENDOR TOTALS ===	25.00				

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=====						
01-02606	MTB LAWN & GARDEN SERVICE					
I-202105059207		4/21 AIRPORT MOWING	990.00			
4/26/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: Y		
		4/21 AIRPORT MOWING		360 5-000-478	PROFESSIONAL SERVICES	990.00
=== VENDOR TOTALS ===			990.00			
=====						
01-57482	MYGOV, LLC					
I-6353		5/21 SOFTWARE SUPPORT	680.00			
5/01/2021	AP	DUE: 5/01/2021 DISC: 5/01/2021		1099: N		
		5/21 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	340.00
		5/21 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	340.00
=== VENDOR TOTALS ===			680.00			
=====						
01-57502	NIEL HOTELS LLC					
I-202105059208		5/21 CID SALES TAX	3,559.57			
5/01/2021	AP	DUE: 5/01/2021 DISC: 5/01/2021		1099: N		
		5/21 CID SALES TAX		570 5-000-424	CONTRACTUAL AGREEMENTS	3,559.57
=== VENDOR TOTALS ===			3,559.57			
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.					
I-0144-404175		CONTROL ARM, FUEL PUMP, STRUT	945.07			
4/01/2021	AP	DUE: 5/01/2021 DISC: 5/01/2021		1099: N		
		CONTROL ARM, FUEL PUMP, STRUTS		010 5-018-680	VEHICLE-PARTS	945.07
I-0144-406615		TRUCK BED LINER	107.16			
4/13/2021	AP	DUE: 5/13/2021 DISC: 5/13/2021		1099: N		
		TRUCK BED LINER		800 5-020-590	VEHICLE-EQUIP SUPPLIES	107.16
I-0144-407705		BRAKE ROTORS, PADS	150.16			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		BRAKE ROTORS, PADS		010 5-018-680	VEHICLE-PARTS	150.16
I-0144-407723		EGR GASKET, POWER STEER FLUID	152.08			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		EGR GASKET KIT, OIL FILTER		720 5-000-680	VEHICLE-PARTS	122.14
		POWER STEERING FLUID		720 5-000-545	MOTOR FUELS/LUBRICANTS	29.94
I-0144-407787		WHEEL COVER	22.99			
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N		
		WHEEL COVER		010 5-023-590	VEHICLE-EQUIP SUPPLIES	22.99

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=====							
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)					
I-0144-407796		5W30 OIL, POWER STEERING FLUI	7.31				
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N			
		5W30 OIL, POWER STEERING FLUID		800 5-030-545	MOTOR FUELS/LUBRICANTS	7.31	
I-0144-407890		ANTIFREEZE X 6, WIPER FLUID	79.68				
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N			
		ANTIFREEZE X 6, WIPER FLUID		720 5-000-590	VEHICLE-EQUIP SUPPLIES	79.68	
I-0144-407925		TRACK BAR	98.36				
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N			
		TRACK BAR		720 5-000-680	VEHICLE-PARTS	98.36	
I-0144-407937		HEADLIGHT	24.82				
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N			
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	24.82	
I-0144-407947		ALTERNATOR	197.17				
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N			
		ALTERNATOR		900 5-026-680	VEHICLE-PARTS	197.17	
I-0144-407969		GEAR OIL	15.32				
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N			
		GEAR OIL		800 5-030-545	MOTOR FUELS/LUBRICANTS	15.32	
I-0144-408120		HOOD SUPPORT X 2	46.62				
4/22/2021	AP	DUE: 5/22/2021 DISC: 5/22/2021		1099: N			
		HOOD SUPPORT X 2		900 5-027-680	VEHICLE-PARTS	46.62	
I-0144-408293		PROPANE CYLINDER	9.99				
4/23/2021	AP	DUE: 5/23/2021 DISC: 5/23/2021		1099: N			
		PROPANE CYLINDER		010 5-163-525	CHEMICALS/FERTILIZERS/SE	9.99	
I-0144-409330		FUEL TANK LINER	32.99				
4/29/2021	AP	DUE: 5/29/2021 DISC: 5/29/2021		1099: N			
		FUEL TANK LINER		010 5-163-620	EQUIPMENT MAINTENANCE	32.99	
I-0144-409400		FUEL TANK CLEANER	8.99				
4/29/2021	AP	DUE: 5/29/2021 DISC: 5/29/2021		1099: N			
		FUEL TANK CLEANER		010 5-163-545	MOTOR FUELS/LUBRICANTS	8.99	
I-0144-409706		STEERING WHEEL COVER	8.99				
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N			
		STEERING WHEEL COVER		010 5-045-590	VEHICLE-EQUIP SUPPLIES	8.99	
I-0144-409707		FUSE FOR TRENCHER	9.84				
4/30/2021	AP	DUE: 5/30/2021 DISC: 5/30/2021		1099: N			
		FUSE FOR TRENCHER		800 5-020-620	EQUIPMENT MAINTENANCE	9.84	
=== VENDOR TOTALS ===			1,917.54				

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=====							
01-02700	O.K. ELECTRIC WORKS, INC.						
I-17332		CAPACITOR X 2-HEATER	19.45				
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N			
		CAPACITOR X 2-HEATER		800 5-030-610	BUILDING MAINTENANCE	19.45	
I-17347		CART CHARGER X 2	253.00				
4/29/2021	AP	DUE: 5/29/2021 DISC: 5/29/2021		1099: N			
		CART CHARGER X 2		370 5-000-620	EQUIPMENT MAINTENANCE	253.00	
		=== VENDOR TOTALS ===	272.45				
=====							
01-00777	OLSON'S ACE HARDWARE						
C-6801		EXCHANGE LOCKS	62.92CR				
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: N			
		EXCHANGE LOCKS		010 5-163-520	DEPARTMENT SUPPLIES	62.92CR	
C-6968		RETURN LOCK X 2	116.98CR				
4/05/2021	AP	DUE: 4/05/2021 DISC: 4/05/2021		1099: N			
		RETURN LOCK X 2		010 5-163-520	DEPARTMENT SUPPLIES	116.98CR	
I-6738		WAX RING	4.59				
3/29/2021	AP	DUE: 3/29/2021 DISC: 3/29/2021		1099: N			
		WAX RING		900 5-027-555	PLUMBING SUPPLIES	4.59	
I-6768		MARKING WAND, MARKING PAINT	38.17				
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: N			
		MARKING WAND, MARKING PAINT		760 5-000-520	DEPARTMENT SUPPLIES	38.17	
I-6769		SPRAY PAINT, PRIMER	9.58				
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: N			
		SPRAY PAINT, PRIMER		900 5-036-520	DEPARTMENT SUPPLIES	9.58	
I-6771		CIRCUIT BREAKER LOCK X 10	179.90				
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: N			
		CIRCUIT BREAKER LOCK X 10		010 5-163-520	DEPARTMENT SUPPLIES	179.90	
I-6772		PADLOCK, SPRAY PAINT, TAPE	36.97				
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: N			
		PADLOCK, SPRAY PAINT, TAPE		010 5-023-520	DEPARTMENT SUPPLIES	36.97	
I-6778		EXCHANGE MARKING WAND	3.00				
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: N			
		EXCHANGE MARKING WAND		760 5-000-520	DEPARTMENT SUPPLIES	3.00	
I-6819		RECIPROCATING BLADE	14.99				
3/31/2021	AP	DUE: 3/31/2021 DISC: 3/31/2021		1099: N			
		RECIPROCATING BLADE		900 5-026-520	DEPARTMENT SUPPLIES	14.99	

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=====							
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)					
I-6824		RECIPROCATING BLADE	15.99				
3/31/2021	AP	DUE: 3/31/2021 DISC: 3/31/2021		1099: N			
		RECIPROCATING BLADE		900 5-026-520	DEPARTMENT SUPPLIES	15.99	
I-6827		COMPRESSION NUTS, SLEEVES	3.76				
3/31/2021	AP	DUE: 3/31/2021 DISC: 3/31/2021		1099: N			
		COMPRESSION NUTS, SLEEVES		370 5-000-555	PLUMBING SUPPLIES	3.76	
I-6828		JIG SAW BLADES	9.99				
3/31/2021	AP	DUE: 3/31/2021 DISC: 3/31/2021		1099: N			
		JIG SAW BLADES		010 5-163-520	DEPARTMENT SUPPLIES	9.99	
I-6835		WAX RING KIT	7.59				
3/31/2021	AP	DUE: 3/31/2021 DISC: 3/31/2021		1099: N			
		WAX RING KIT		900 5-026-555	PLUMBING SUPPLIES	7.59	
I-6885		THERMOSTAT	49.99				
4/01/2021	AP	DUE: 4/01/2021 DISC: 4/01/2021		1099: N			
		THERMOSTAT		900 5-036-610	BUILDING MAINTENANCE	49.99	
I-6952		SPRAYER	13.99				
4/05/2021	AP	DUE: 4/05/2021 DISC: 4/05/2021		1099: N			
		SPRAYER		010 5-163-520	DEPARTMENT SUPPLIES	13.99	
I-6958		SCREWS, FASTENERS	41.77				
4/05/2021	AP	DUE: 4/05/2021 DISC: 4/05/2021		1099: N			
		SCREWS, FASTENERS		010 5-041-520	DEPARTMENT SUPPLIES	41.77	
I-6959		O-RING X 3-POOL	1.77				
4/05/2021	AP	DUE: 4/05/2021 DISC: 4/05/2021		1099: N			
		O-RING X 3-POOL		900 5-026-572	SUPPLIES-OTHER	1.77	
I-6963		PVC BUSHINGS, TEES	17.94				
4/05/2021	AP	DUE: 4/05/2021 DISC: 4/05/2021		1099: N			
		PVC BUSHINGS, TEES		370 5-000-555	PLUMBING SUPPLIES	17.94	
I-6975		NYLON ROPE	13.99				
4/05/2021	AP	DUE: 4/05/2021 DISC: 4/05/2021		1099: N			
		NYLON ROPE		010 5-041-520	DEPARTMENT SUPPLIES	13.99	
I-6977		FITTINGS FOR SUMP PUMP-PECAN	12.36				
4/05/2021	AP	DUE: 4/05/2021 DISC: 4/05/2021		1099: N			
		FITTINGS FOR SUMP PUMP-PECAN		900 5-027-620	EQUIPMENT MAINTENANCE	12.36	
I-6987		ADAPTER-PECAN LIFTSTATION	4.99				
4/05/2021	AP	DUE: 4/05/2021 DISC: 4/05/2021		1099: N			
		ADAPTER-PECAN LIFTSTATION		900 5-027-620	EQUIPMENT MAINTENANCE	4.99	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)					
I-6993		PVC GLUE	12.99				
4/05/2021	AP	DUE: 4/05/2021 DISC: 4/05/2021		1099: N			
		PVC GLUE		370 5-000-555	PLUMBING SUPPLIES	12.99	
I-7013		PVC CEMENT, CAP	9.78				
4/06/2021	AP	DUE: 4/06/2021 DISC: 4/06/2021		1099: N			
		PVC CEMENT, CAP		900 5-026-555	PLUMBING SUPPLIES	9.78	
I-7035		MARKING FLAGS	9.99				
4/06/2021	AP	DUE: 4/06/2021 DISC: 4/06/2021		1099: N			
		MARKING FLAGS		900 5-027-520	DEPARTMENT SUPPLIES	9.99	
I-7037		CAUTION TAPE	23.98				
4/06/2021	AP	DUE: 4/06/2021 DISC: 4/06/2021		1099: N			
		CAUTION TAPE		900 5-026-570	SAFETY EQUIPMENT	23.98	
I-7081		FLUSH KIT-EXNER	25.13				
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N			
		FLUSH KIT-EXNER		900 5-026-572	SUPPLIES-OTHER	25.13	
I-7182		VALVE BOX X 6	29.94				
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N			
		VALVE BOX X 6		370 5-000-555	PLUMBING SUPPLIES	29.94	
I-7189		MECHANIC TOOL SET	119.99				
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N			
		MECHANIC TOOL SET		900 5-027-580	TOOLS	119.99	
I-7193		DUPLICATE KEY X 3	5.97				
4/09/2021	AP	DUE: 4/09/2021 DISC: 4/09/2021		1099: N			
		DUPLICATE KEY X 3		900 5-036-520	DEPARTMENT SUPPLIES	5.97	
I-7292		FASTENERS, SEALANT, BIT	44.46				
4/13/2021	AP	DUE: 4/13/2021 DISC: 4/13/2021		1099: N			
		FASTENERS, SEALANT, BIT		760 5-000-520	DEPARTMENT SUPPLIES	44.46	
I-7323		HEAT SHRINK	5.98				
4/14/2021	AP	DUE: 4/14/2021 DISC: 4/14/2021		1099: N			
		HEAT SHRINK		010 5-041-520	DEPARTMENT SUPPLIES	5.98	
I-7370		STEP LADDER, RAKE	67.98				
4/15/2021	AP	DUE: 4/15/2021 DISC: 4/15/2021		1099: N			
		STEP LADDER, RAKE		010 5-091-520	DEPARTMENT SUPPLIES	67.98	
I-7375		RAIN GAUGE, BALL WASH FLUID	24.58				
4/15/2021	AP	DUE: 4/15/2021 DISC: 4/15/2021		1099: N			
		RAIN GAUGE		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	15.99	
		BALL WASHER FLUID		370 5-000-520.03	DEPARTMENT SUPPLIES-AMME	8.59	

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=====							
01-00777	OLSON'S ACE HARDWARE	(** CONTINUED **)					
I-7389		DUPLICATE KEY	2.39				
4/15/2021	AP	DUE: 4/15/2021 DISC: 4/15/2021		1099: N			
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	2.39	
I-7406		PVC PRIMER, TAPE, ELBOW	11.16				
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		PVC PRIMER, TAPE, ELBOW		900 5-026-572	SUPPLIES-OTHER	11.16	
I-7422		WD-40 X 4	9.18				
4/16/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		WD-40 X 4		900 5-027-520	DEPARTMENT SUPPLIES	9.18	
I-7466		COUPLINGS, CONNECTORS, BUSHIN	20.57				
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: N			
		COUPLINGS, CONNECTORS, BUSHING		900 5-026-572	SUPPLIES-OTHER	20.57	
I-7475		FLEX OIL FILLER	7.59				
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: N			
		FLEX OIL FILLER		010 5-163-520	DEPARTMENT SUPPLIES	7.59	
I-7526		GALVENIZED NIPPLE	3.99				
4/20/2021	AP	DUE: 4/20/2021 DISC: 4/20/2021		1099: N			
		GALVENIZED NIPPLE		900 5-026-555	PLUMBING SUPPLIES	3.99	
I-7562		FASTENERS	26.80				
4/21/2021	AP	DUE: 4/21/2021 DISC: 4/21/2021		1099: N			
		FASTENERS		760 5-000-520	DEPARTMENT SUPPLIES	26.80	
I-7574		SYPHON TUBE	4.99				
4/21/2021	AP	DUE: 4/21/2021 DISC: 4/21/2021		1099: N			
		SYPHON TUBE		010 5-163-520	DEPARTMENT SUPPLIES	4.99	
I-7611		60# CONCRETE MIX X 10	39.90				
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: N			
		60# CONCRETE MIX X 10		900 5-027-510	CEMENT & ASPHALT	39.90	
I-7615		AIR HORN X 2, DUCT TAPE	34.97				
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: N			
		AIR HORN X 2		370 5-000-520.03	DEPARTMENT SUPPLIES-AMME	29.98	
		DUCT TAPE		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	4.99	
I-7637		60# CONCRETE MIX X 4	15.96				
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: N			
		60# CONCRETE MIX X 4		900 5-027-515	CLOTHING	15.96	
I-7730		MASONRY SCREWS, BIT	12.48				
4/26/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: N			
		MASONRY SCREWS, BIT		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	12.48	

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=====						
01-00777	OLSON'S ACE HARDWARE		(** CONTINUED **)			
I-7770		CAULK, ROLLERS	22.94			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		CAULK, ROLLERS		450 5-000-520	DEPARTMENT SUPPLIES	22.94
I-7773		SEALANTS FOR EXHAUST	21.97			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		SEALANTS FOR EXHAUST		370 5-000-620	EQUIPMENT MAINTENANCE	21.97
I-7796		SCREWS	30.48			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		SCREWS		450 5-000-520	DEPARTMENT SUPPLIES	30.48
I-7797		SINK-PFISTER PARK RESTROOM	74.99			
4/27/2021	AP	DUE: 4/27/2021 DISC: 4/27/2021		1099: N		
		SINK-PFISTER PARK RESTROOM		900 5-026-572	SUPPLIES-OTHER	74.99
		=== VENDOR TOTALS ===	1,022.56			
=====						
01-00778	OLSON'S ACE HARDWARE - TAXABLE					
I-7051		HOLE SAW	10.50			
4/07/2021	AP	DUE: 4/07/2021 DISC: 4/07/2021		1099: N		
		HOLE SAW		800 5-030-520	DEPARTMENT SUPPLIES	10.50
		=== VENDOR TOTALS ===	10.50			
=====						
01-57905	OLSSON ASSOCIATES					
I-385293		PAY #12-HIGHLAND ROAD CE	15,186.92			
4/25/2021	AP	DUE: 4/25/2021 DISC: 4/25/2021		1099: N		
		PAY #12-HIGHLAND ROAD CE		520 5-220-478	PROFESSIONAL SERVICES	15,186.92
		=== VENDOR TOTALS ===	15,186.92			
=====						
01-02728	ORSCHL COFFEYVILLE 36 - TAXA					
I-012077		SPRAY PAINT, PRIMER	16.39			
3/26/2021	AP	DUE: 3/26/2021 DISC: 3/26/2021		1099: N		
		SPRAY PAINT, PRIMER		800 5-030-520	DEPARTMENT SUPPLIES	16.39
I-012810		50 FT HOSE X 2	32.83			
3/29/2021	AP	DUE: 3/29/2021 DISC: 3/29/2021		1099: N		
		50 FT HOSE X 2		800 5-030-520	DEPARTMENT SUPPLIES	32.83
I-013104		FENCE STAPLES	32.84			
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: N		
		FENCE STAPLES		800 5-020-520	DEPARTMENT SUPPLIES	32.84

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=====							
01-02728	ORSCHLH	COFFEYVILLE 36 - TAXA(** CONTINUED **)					
I-015135		REGULATOR, HEADLAMP	68.95				
4/08/2021	AP	DUE: 4/08/2021 DISC: 4/08/2021		1099: N			
		REGULATOR-SAND BLASTER		800 5-030-620	EQUIPMENT MAINTENANCE	54.73	
		HEADLAMP		800 5-030-520	DEPARTMENT SUPPLIES	14.22	
I-016268		GRINDER ACCESSORY KIT, WHEEL	39.30				
4/12/2021	AP	DUE: 4/12/2021 DISC: 4/12/2021		1099: N			
		GRINDER ACCESSORY KIT, WHEEL		800 5-020-520	DEPARTMENT SUPPLIES	39.30	
I-018396		BRAKE FLUID	5.46				
4/21/2021	AP	DUE: 4/21/2021 DISC: 4/21/2021		1099: N			
		BRAKE FLUID		800 5-020-545	MOTOR FUELS/LUBRICANTS	5.46	
I-020668		50# OIL ABSORBENT	9.08				
4/21/2021	AP	DUE: 4/21/2021 DISC: 4/21/2021		1099: N			
		50# OIL ABSORBENT		800 5-020-520	DEPARTMENT SUPPLIES	9.08	
		=== VENDOR TOTALS ===	204.85				
=====							
01-58037	PACE	ANALYTICAL SERVICES, INC.					
I-2160128103		LAB TEST FOR WWTP	115.00				
3/23/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	115.00	
I-2160130226		LAB TEST FOR WWTP	45.00				
4/20/2021	AP	DUE: 5/20/2021 DISC: 5/20/2021		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	45.00	
I-2160130621		LAB TEST FOR WWTP	128.00				
4/24/2021	AP	DUE: 5/24/2021 DISC: 5/24/2021		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00	
I-2160130811		LAB TEST FOR WWTP	175.00				
4/28/2021	AP	DUE: 5/28/2021 DISC: 5/28/2021		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00	
I-2160130814		LAB TEST FOR WWTP	103.00				
4/28/2021	AP	DUE: 5/28/2021 DISC: 5/28/2021		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	103.00	
		=== VENDOR TOTALS ===	566.00				

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=====						
01-58180 PEREGRINE CORPORATION						
I-428184		3/29 C2 UTILITY BILL X 1275	663.05			
3/30/2021	AP	DUE: 3/30/2021 DISC: 3/30/2021		1099: N		
		3/29 C2 UTILITY BILL X 1275		010 5-017-478	PROFESSIONAL SERVICES	663.05
I-430125		4/16 C1 UTILITY BILL X 1504	778.04			
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: N		
		4/16 C1 UTILITY BILL X 1504		010 5-017-478	PROFESSIONAL SERVICES	778.04
I-430261		4/19 C2 LATE NOTICE X 289	181.50			
4/20/2021	AP	DUE: 4/20/2021 DISC: 4/20/2021		1099: N		
		4/19 C2 LATE NOTICE X 289		010 5-017-478	PROFESSIONAL SERVICES	181.50
I-431233		4/28 C2 UTILITY BILL X 1265	657.72			
4/29/2021	AP	DUE: 4/29/2021 DISC: 4/29/2021		1099: N		
		4/28 C2 UTILITY BILL X 1265		010 5-017-478	PROFESSIONAL SERVICES	657.72
I-431235		4/28 C3 LATE NOTICE X 431	270.67			
4/29/2021	AP	DUE: 4/29/2021 DISC: 4/29/2021		1099: N		
		4/28 C3 LATE NOTICE X 431		010 5-017-478	PROFESSIONAL SERVICES	270.67
		=== VENDOR TOTALS ===	2,550.98			
=====						
01-58389 POLSINELLI PC						
I-1931492		3/21-LEGAL SERVICE-8760 GROUP	152.38			
4/26/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: Y		
		3/21-LEGAL SERVICE-8760 GROUP		800 5-030-478	PROFESSIONAL SERVICES	152.38
		=== VENDOR TOTALS ===	152.38			
=====						
01-58467 PRESTIGE FLAG						
I-492425		GOLF FLAGS, DIRT GUARDS	345.03			
4/03/2021	AP	DUE: 5/03/2021 DISC: 5/03/2021		1099: N		
		GOLF FLAGS, DIRT GUARDS		370 5-000-520.03	DEPARTMENT SUPPLIES-AMME	345.03
		=== VENDOR TOTALS ===	345.03			
=====						
01-03227 R & R LAWN CARE LLC						
I-753652		4/19/21 WEED LOT MOWING	308.00			
4/19/2021	AP	DUE: 4/19/2021 DISC: 4/19/2021		1099: Y		
		4/19/21 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	308.00
		=== VENDOR TOTALS ===	308.00			

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=====							
01-58700 R & R PRODUCTS, INC.							
I-CD2548713		BEARING X 6	181.60				
4/27/2021	AP	DUE: 5/27/2021 DISC: 5/27/2021		1099: N			
		BEARING X 3		370 5-000-620	EQUIPMENT MAINTENANCE		90.80
		BEARING X 3		370 5-000-620	EQUIPMENT MAINTENANCE		90.80
I-CD2548894		RANGE BALL BASKET X 16	173.20				
4/27/2021	AP	DUE: 5/27/2021 DISC: 5/27/2021		1099: N			
		RANGE BALL BASKET X 16		370 5-000-509	DRIVING RANGE SUPPLIES		173.20
		=== VENDOR TOTALS ===	354.80				
=====							
01-03270 RURAL WATER DISTRICT NO. 2C							
I-202105069214		5/21 WATER USAGE-AIRPORT	20.00				
5/01/2021	AP	DUE: 5/01/2021 DISC: 5/01/2021		1099: N			
		5/21 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES		20.00
I-202105069215		5/21 WATER USAGE-DEWEY PRPRTY	20.00				
5/01/2021	AP	DUE: 5/01/2021 DISC: 5/01/2021		1099: N			
		5/21 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES		20.00
		=== VENDOR TOTALS ===	40.00				
=====							
01-59125 SANDBAGGER GOLF & TURF							
I-16528		BRAKE DRUM FOR CART	74.25				
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N			
		BRAKE DRUM FOR CART		370 5-000-620	EQUIPMENT MAINTENANCE		74.25
		=== VENDOR TOTALS ===	74.25				
=====							
01-59163 SCHAEFFER MANUFACTURING COMPAN							
I-JX10331		MOLY GREASE, FUEL STABILIZER	208.90				
4/26/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: N			
		MOLY GREASE, FUEL STABILIZER		370 5-000-545	MOTOR FUELS/LUBRICANTS		208.90
		=== VENDOR TOTALS ===	208.90				
=====							
01-03385 SEK READY MIX, INC.							
I-4687		11.5 CY-UTILITY CUTS	1,196.00				
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: N			
		11.5 CY-UTILITY CUTS		900 5-026-510	CEMENT & ASPHALT		1,196.00
		=== VENDOR TOTALS ===	1,196.00				

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=====							
01-03460	SHERWIN WILLIAMS COMPANY						
I-2833-0		PAINT ROLLER FRAME	6.69				
4/29/2021	AP	DUE: 5/29/2021 DISC: 5/29/2021		1099: N			
		PAINT ROLLER FRAME		800 5-030-520	DEPARTMENT SUPPLIES	6.69	
		=== VENDOR TOTALS ===	6.69				
=====							
01-59035	SMC ELECTRIC SUPPLY						
I-51073115-00		WIRING, CONTACTOR-STREET LIGH	1,043.60				
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N			
		WIRING, CONTACTOR-STREET LIGHT		800 5-020-530	ELECTRICAL	1,043.60	
		=== VENDOR TOTALS ===	1,043.60				
=====							
01-59722	SOUTHWEST POWER POOL, INC.						
I-202105069216		CASH SECURITY DEPOSIT	150,015.00				
4/23/2021	AP	DRAFT 4/26/2021		1099: N			
		CASH SECURITY DEPOSIT		800 5-030-538	ENERGY-PURCHASE FIRM	150,000.00	
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00	
		=== VENDOR TOTALS ===	150,015.00				
=====							
01-03717	STEPHENS VENDING CORPORATION						
I-INV65457		20 OZ, CANDY, CHIPS, BURGERS	165.65				
4/23/2021	AP	DUE: 4/23/2021 DISC: 4/23/2021		1099: N			
		20 OZ, CANDY, CHIPS, BURGERS		370 5-000-507	CONCESSIONS	165.65	
		=== VENDOR TOTALS ===	165.65				
=====							
01-03770	THOMPSON BROTHERS SUPPLIES, IN						
I-799494		COMPRESSED HYDROGEN X 4	116.50				
4/22/2021	AP	DUE: 5/22/2021 DISC: 5/22/2021		1099: N			
		COMPRESSED HYDROGEN X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	116.50	
I-800030		COMPRESSED HYDROGEN X 4	116.50				
4/29/2021	AP	DUE: 5/29/2021 DISC: 5/29/2021		1099: N			
		COMPRESSED HYDROGEN X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	116.50	
		=== VENDOR TOTALS ===	233.00				

PACKET: 04062 AO 21-09 5.11.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50100	TITLEIST					
I-910846107		HAT X 12	175.12			
4/22/2021	AP	DUE: 5/22/2021 DISC: 5/22/2021		1099: N		
		HAT X 12		370 5-000-508	PRO SHOP SUPPLIES	175.12
		=== VENDOR TOTALS ===	175.12			
=====						
01-03810	TOOL SUPPLY, INC.					
I-0099646-00		TUBING CUTTER BLADE, WD-40	40.14			
4/19/2021	AP	DUE: 5/19/2021 DISC: 5/19/2021		1099: N		
		TUBING CUTTER BLADE		900 5-026-580	TOOLS	22.22
		WD-40		900 5-026-520	DEPARTMENT SUPPLIES	17.92
I-0099660-00		FIBERGLASS FISH TAPE X 200 FT	200.11			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		FIBERGLASS FISH TAPE X 200 FT.		800 5-030-520	DEPARTMENT SUPPLIES	200.11
I-0099661-00		HEX NUT,THREAD ROD X 2-BLR 4	108.67			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		HEX NUT,THREAD ROD X 2-BLR 4		800 5-030-620	EQUIPMENT MAINTENANCE	108.67
I-0099693-00		DRILL BIT, BOTTOM TAP	91.14			
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N		
		DRILL BIT, BOTTOM TAP		800 5-030-520	DEPARTMENT SUPPLIES	91.14
		=== VENDOR TOTALS ===	440.06			
=====						
01-60475	TRANSYSTEMS CORPORATION					
I-INV-0003668099		PAY #8-10TH ST SIDEWALK INSPC	5,710.20			
1/29/2021	AP	DUE: 2/28/2021 DISC: 2/28/2021		1099: N		
		PAY #8-10TH ST SIDEWALK INSPCT		520 5-220-478	PROFESSIONAL SERVICES	5,710.20
I-INV-0003687343		PAY #9-10TH ST SIDEWALK INSPC	6,069.54			
4/02/2021	AP	DUE: 5/02/2021 DISC: 5/02/2021		1099: N		
		PAY #9-10TH ST SIDEWALK INSPCT		520 5-220-478	PROFESSIONAL SERVICES	6,069.54
I-INV-0003687346		PAY #1-8TH/4TH/CLINE DESIGN	722.00			
4/02/2021	AP	DUE: 5/02/2021 DISC: 5/02/2021		1099: N		
		PAY #1-8TH/4TH/CLINE DESIGN		520 5-220-478	PROFESSIONAL SERVICES	722.00
		=== VENDOR TOTALS ===	12,501.74			

PACKET: 04062 AO 21-09 5.11.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
I-1122-1000665		FLOOD LIGHT,WIRING-LECLERE PR	177.86			
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N		
		FLOOD LIGHT,WIRING-LECLERE PRK		800 5-020-572	SUPPLIES-OTHER	177.86
I-1122-1000712		FLOODLIGHT-FLAGPOLE 8TH & ELM	770.32			
4/26/2021	AP	DUE: 5/26/2021 DISC: 5/26/2021		1099: N		
		FLOODLIGHT-FLAGPOLE 8TH & ELM		800 5-020-572	SUPPLIES-OTHER	770.32
I-1122-1000735		SEAL,CLOSING PLATE-CUST RPR	25.54			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		SEAL,CLOSING PLATE-CUST RPR		800 5-020-520	DEPARTMENT SUPPLIES	25.54
		=== VENDOR TOTALS ===	973.72			
=====						
01-03841	TYLER STEVENS					
I-202105069217		CDL REIMBURSEMENT	21.00			
4/22/2021	AP	DUE: 4/22/2021 DISC: 4/22/2021		1099: N		
		CDL REIMBURSEMENT		010 5-163-486	TAXES,LICENSES,PERMITS	21.00
		=== VENDOR TOTALS ===	21.00			
=====						
01-54772	TYLER TECHNOLOGIES, INC.					
I-025-332348		6/21 ONLINE COMPONENT, WEB	300.08			
5/06/2021	AP	DUE: 6/05/2021 DISC: 6/05/2021		1099: N		
		6/21 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	300.08			
=====						
01-60726	UPS					
I-00001652XV171		ARKANSAS TEST LABS, OK RUBBER	100.36			
4/24/2021	AP	DUE: 4/24/2021 DISC: 4/24/2021		1099: N		
		ARKANSAS TEST LABS		800 5-020-550	OFFICE SUPPLIES	86.12
		OK RUBBER & GASKET		800 5-030-550	OFFICE SUPPLIES	14.24
		=== VENDOR TOTALS ===	100.36			
=====						
01-60850	USA BLUEBOOK					
I-580033		GLASS FIBER FILTER X 6	130.97			
4/21/2021	AP	DUE: 5/21/2021 DISC: 5/21/2021		1099: N		
		GLASS FIBER FILTER X 6		900 5-037-525	CHEMICALS/FERTILIZERS/SE	130.97
		=== VENDOR TOTALS ===	130.97			

PACKET: 04062 AO 21-09 5.11.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-60918	VAN-WALL EQUIPMENT						
C-5165895		RETURN SPINDLE ASSEMBLY	403.38CR				
4/26/2021	AP	DUE: 4/26/2021 DISC: 4/26/2021		1099: N			
		RETURN SPINDLE ASSEMBLY		370 5-000-620	EQUIPMENT MAINTENANCE	403.38CR	
I-5148502		SPINDLE ASSEMBLY	424.60				
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N			
		SPINDLE ASSEMBLY		370 5-000-620	EQUIPMENT MAINTENANCE	424.60	
=== VENDOR TOTALS ===			21.22				
=====							
01-04010	WALMART COMMUNITY BRC						
C-01825		RETURN WALL CLOCK	3.88CR				
3/17/2021	AP	DUE: 3/17/2021 DISC: 3/17/2021		1099: N			
		RETURN WALL CLOCK		900 5-026-520	DEPARTMENT SUPPLIES	3.88CR	
I-01012		MONITOR FOR BREAKROOM	109.99				
3/31/2021	AP	DUE: 4/30/2021 DISC: 4/30/2021		1099: N			
		MONITOR FOR BREAKROOM		800 5-020-845	OFFICE FURNITURE & EQUIP	109.99	
I-01521		LIGHTERS	6.50				
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N			
		LIGHTERS		800 5-030-520	DEPARTMENT SUPPLIES	6.50	
I-02444		BADGE HOLDERS, CLIPBOARD	10.43				
4/09/2021	AP	DUE: 5/09/2021 DISC: 5/09/2021		1099: N			
		BADGE HOLDERS, CLIPBOARD		900 5-037-550	OFFICE SUPPLIES	10.43	
I-02612		PEST SPRAY	6.09				
4/05/2021	AP	DUE: 5/05/2021 DISC: 5/05/2021		1099: N			
		PEST SPRAY		800 5-030-520	DEPARTMENT SUPPLIES	6.09	
I-02900-1		COMPUTER SPEAKERS	21.77				
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N			
		COMPUTER SPEAKERS		800 5-020-518	COMPUTER SUPPLIES	21.77	
I-02921-1		SHEET PROTECTORS, BINDERS	20.82				
3/31/2021	AP	DUE: 4/30/2021 DISC: 4/30/2021		1099: N			
		SHEET PROTECTORS, BINDERS		760 5-000-550	OFFICE SUPPLIES	20.82	
I-03203		BINDERS, POST-ITS, TABS	25.26				
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N			
		BINDERS, POST-ITS, TABS		800 5-030-550	OFFICE SUPPLIES	25.26	
I-03232		AIR FRESH	22.14				
4/08/2021	AP	DUE: 5/08/2021 DISC: 5/08/2021		1099: N			
		AIR FRESH		010 5-091-520	DEPARTMENT SUPPLIES	22.14	

PACKET: 04062 AO 21-09 5.11.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)					
I-04875		COPY PAPER, BLEACH, ROPE	52.57				
4/14/2021	AP	DUE: 5/14/2021 DISC: 5/14/2021		1099: N			
		COPY PAPER		900 5-026-550	OFFICE SUPPLIES	28.88	
		BLEACH, ROPE		900 5-026-520	DEPARTMENT SUPPLIES	23.69	
I-05013		STORAGE BOX X 8	43.84				
3/19/2021	AP	DUE: 4/18/2021 DISC: 4/18/2021		1099: N			
		STORAGE BOX X 8		010 5-023-520	DEPARTMENT SUPPLIES	43.84	
I-05546		WOOD FILLER, FRAME, PAINT X 2	12.92				
4/15/2021	AP	DUE: 5/15/2021 DISC: 5/15/2021		1099: N			
		WOOD FILLER, FRAME, PAINT X 2		800 5-030-520	DEPARTMENT SUPPLIES	12.92	
I-06804		BENADRYL, BURN CREAM, DROPS	42.89				
4/07/2021	AP	DUE: 5/07/2021 DISC: 5/07/2021		1099: N			
		BENADRYL, BURN CREAM, DROPS		800 5-020-570	SAFETY EQUIPMENT	42.89	
I-07049		DUSTER, WALL CLOCK	7.74				
3/17/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		DUSTER, WALL CLOCK		900 5-026-520	DEPARTMENT SUPPLIES	7.74	
I-07069		WALL CLOCK	14.94				
3/17/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		WALL CLOCK		900 5-026-520	DEPARTMENT SUPPLIES	14.94	
I-08763		CELL PHONE CASE, CHARGER	34.76				
3/31/2021	AP	DUE: 4/30/2021 DISC: 4/30/2021		1099: N			
		CELL PHONE CASE, CHARGER		010 5-163-520	DEPARTMENT SUPPLIES	34.76	
I-09442		WIPES, BLEACH, INK, PENS	192.82				
3/17/2021	AP	DUE: 4/16/2021 DISC: 4/16/2021		1099: N			
		BLEACH, BOXES, SPONGES		800 5-030-520	DEPARTMENT SUPPLIES	121.90	
		INK CARTRIDGE		800 5-030-518	COMPUTER SUPPLIES	53.53	
		PENS, NOTEPADS		800 5-030-550	OFFICE SUPPLIES	17.39	
I-09605-1		FILE CRATE X 6	35.82				
3/18/2021	AP	DUE: 4/17/2021 DISC: 4/17/2021		1099: N			
		FILE CRATE X 6		010 5-041-550	OFFICE SUPPLIES	35.82	
I-09968		FILE CRATES, CABLE TIES	64.64				
3/18/2021	AP	DUE: 4/17/2021 DISC: 4/17/2021		1099: N			
		FILE CRATE X 8		010 5-041-550	OFFICE SUPPLIES	47.76	
		CABLE TIES		010 5-041-520	DEPARTMENT SUPPLIES	16.88	
I-202105069218		3/31 LATE CHARGE	6.89				
4/16/2021	AP	DUE: 5/16/2021 DISC: 5/16/2021		1099: N			
		3/31 LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	6.89	
		=== VENDOR TOTALS ===	728.95				
		=== PACKET TOTALS ===	643,084.28				

City of Coffeyville
Payroll Distribution Summary
21-09

<u>Date</u>	<u>Amount</u>
May 2, 2021	<u>\$ 424,627.13</u>
Total Payroll	\$ 424,627.13



**CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM**

MEETING DATE	May 11, 2021	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to make appointment to the Planning Commission.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Melissa Carter, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE	The City Planning Commission is authorized 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, which in the opinion of the planning commission, forms the total community of which the city is a part. The plan shall constitute the basis for public action to insure a coordinated and harmonious development or redevelopment which will best promote the health, safety, morals, order, convenience, prosperity and general welfare as well as a wise and efficient expenditure of public funds.	
BACKGROUND	The seven-member Planning Commission has three vacancies available: 1 - term expiring January 1, 2022 (unfinished term) 2 – terms expiring January 1, 2024 (expired terms)	

SPECIAL NOTES	<u>Applicants</u> Joleen Swindell New applicant <u>Current Board</u> <u>Term expires</u> Jim Falkner 01/01/2022 Deborah Maples 01/01/2023 Jeffrey McCloud 01/01/2023 Max Williams 01/01/2023
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board openings was placed on the City's website, Facebook page, and Channel 13.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Allow applicant present to make comments and appoint applicant to serve on the Planning Commission.
REFERENCE DOCUMENTS ATTACHED	Application



CITY OF COFFEYVILLE BOARD APPLICATION

Date 4-26-21

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 Soleen Swindell

Address 3502 W 8th Coffeyville KS

Phone 940-577-7774 E-mail rocknegotiator@yahoo.com

Work Experience and Training Accounts payable, School secretary, human resources, property management, construction,

Reason for interest in Board for community betterment, increase face value of

Properties within the city, to be an active member of the community,

Pages may be attached to include additional information or resumes.

Soleen Swindell
Signature

PLANNING STAFF REPORT

DATE : May 11th, 2021

TO : Coffeyville City Commission

FROM : Matt Conger Building Official

RE : Zone Case: **ZC-2021-02 Field Kindly High School 1102 W 8th St. Coffeyville, KS, 67337**

A request was made by Mr. Kyle Kipper representing Kaw Valley Engineering Inc. who is representing Kaw Valley Engineering, Inc. That the following property's, 1102 W 8th St, Coffeyville, Kansas, be granted re-zoning from Single Family Residential District (R-1) to Service Commercial Group (C-4) with a Conditional Use Permit in the present Single Family Residential District (R-1) for the purpose of a 52 stall off street paved parking lot.

The proposed Re Zoning and Conditional Use Permit were both denied by the City of Coffeyville's Planning and Zoning Commission. The votes were two (2) no votes, one (1) yes vote, and (1) abstained vote. I have included the minutes from the Tuesday, May, 4th, 2021 P&Z meeting. The Conditional Use Permits is a Planning and Zoning Commission item. From Sec. 29.09.101 of the zoning regulations. Approval of conditional use permits shall be made by a majority of the Planning Commission. Decisions upon the conditional use request shall appear in the Planning Commission minutes. No further approval shall be required. Within 30 days of the final decision of the Planning Commission, any person aggrieved thereby may maintain an action in the district court of the county to determine the reasonableness of such decision.

The rezoning decision is subject to the City Commission's review per Sec. 29.06.010 (9) of the zoning regulations. P&Z simply makes a recommendation, which may be approved by a majority vote or overturned by a 2/3rds vote of the Commission. The City Commission also has the option of sending the matter back to the P&Z for further consideration, along with a statement specifying the basis for the City Commission's failure to approve or disapprove the recommendation.

The property is described as:

Blocks 4 and 5 and the vacated Seventh Street located in the Queen City First Addition to the City of Coffeyville, KS, more commonly known as 1102 W 8th St. Coffeyville, KS, 67337

A. THE CHARACTER OF THE NEIGHBORHOOD

The site and surrounding neighborhood consists of some residential structures and a large portion of School District #445.

B. THE ZONING USES OF PROPERTIES NEARBY

This area has a mix of different zoning classifications. Residential (R-1) to the West and North. Multi-family Residential (R-4) to the East, Service Commercial (C-4) to the South.

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

The property of 1102 W 8th St has operated as a school since 1931 and will continue to operate as a school. The School can operate in a Residential District per zoning ordinance, however off street parking lots cannot. Therefor the property will need to be zoned Service Commercial (C-4) with a conditional use permit to operate within the City's Zoning Ordinance

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

The rezoning of this property to (C-4) Service Commercial would allow for the future development of any enterprise allowed in this classification. The current (R-1) Single family Residential District classification allows only the following uses for the properties:

29.010.130. R-1 Single-Family Residential District:

29.010.400. C-4 Service Commercial District:

Conditional uses (see Section 29.09.010): j. Off-street parking (parking lots.)

Any of these uses will be allowed upon approval of the zoning classification change, regardless of the ownership of the property; and there is no time restriction on the establishment of any of these uses once rezoned. The impact upon the surrounding properties of some of these listed uses could be injurious to their value and/or salability.

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

The subject properties have been zoned (R-1) Single Family Residential District, since the early 1970s, when zoning was implemented for the property. The property is not vacant. Planning on multiple updates.

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

The denial of this rezoning request will potentially have the impact to diminish the potential value of this property. The gain to the public would be an additional 52 parking spaces for the high school staff.

G. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

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

ORDINANCE NO. S-21-03

AN ORDINANCE REZONING FIELD KINDLEY HIGH SCHOOL, 1102 W 8TH ST, CITY OF COFFEYVILLE, KANSAS AND AMENDING THE OFFICIAL ZONING MAP IN ACCORDANCE THEREWITH.

WHEREAS, the Coffeyville Planning Commission received an application from Mr. Kyle Kipper representing Kaw Valley Engineering Inc. who is representing Kaw Valley Engineering, Inc. That the following property's, 1102 W 8th St, Coffeyville, Kansas, be granted re-zoning from Single Family Residential District (R-1) to Service Commercial Group (C-4) with a Conditional Use Permit in the present Single Family Residential District (R-1) for the purpose of a 52 stall off street paved parking lot.

WHEREAS, pursuant to the City's Model Zoning Ordinance, at least twenty (20) days prior to the hearing, a notice of hearing was published in the official city newspaper and written notice was mailed to all owners of record of real property located within 200' feet of the property being considered for rezoning; and

WHEREAS, the Coffeyville Planning Commission held a public hearing on May 4, 2021, regarding said rezoning request (Zoning Case No. 2021-02 and Conditional Use Case No. 2021-02); and

WHEREAS, following the public hearing, the Coffeyville Planning Commission, after considering the various factors set forth in the City's Model Zoning Ordinance, denied the rezoning application and approved the conditional use permit.

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

SECTION 1. That the following-described property be and is hereby rezoned from R-1 Single Family Residential District) to C-4 (Service Commercial District), to-wit:

Blocks 4 and 5 and the vacated Seventh Street located in the Queen City First Addition to the City of Coffeyville, KS, more commonly known as 1102 W 8th St. Coffeyville, KS, 67337

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

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

Passed and approved this 25th day of May, 2021.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

REGULAR MEETING
COFFEYVILLE PLANNING COMMISSION
TUESDAY, MAY 4, 2021

The Coffeyville Planning Commission met in Regular Session, with Chairman Max Williams presiding.

1. **CALL TO ORDER** – Chairman Williams called the meeting to order at 5:30 p.m.
2. **ROLL CALL** - Those in attendance were:

	<u>Present</u>	<u>Absent</u>
Max Williams	x	
Deborah Maples	x	
Jeffrey McCloud	x	
Jim Falkner	x	

City Staff Present:

Matthew Conger, City Building Official
Beth Shinkle, Administrative Assistant

3. **MINUTES** - Minutes of the last Planning Commission meeting of April 6, 2021.
Commissioner Maples motioned, and Commissioner McCloud seconded, to approve the minutes of the Regular Planning Commission meeting of April 6, 2021.

Commissioner Williams	Aye
Commissioner Falkner	Aye
Commissioner Maples	Aye
Commissioner McCloud	Aye

Motion approved.

4. **OLD BUSINESS** -
 - 4.1 **CASES** – None.
 - 4.2 **REPORTS FROM STAFF** – None.

COMMUNICATIONS – The Commission was presented with information for next month's meeting concerning CVR.

5. **NEW BUSINESS** -

Zoning Case 2021-02 Field Kindley High School

and

Conditional Use 2021-02 Field Kindley High School

Kyle Kippes, 14700 W 114th Terrace, Lenexa, Kansas; representing Kaw Valley Engineering approached the podium and stated that they have made changes since the last meeting and instead of rezoning the entire school, they are proposing to only rezone the Southwest 10 lots as originally platted. This is from the old vacated 7th Street right away to 8th Street, both sides of the alley and 5 blocks over. This would encompass the proposed parking lot along with the detention basin. The parking lot is still a 52 stall parking lot with 2 ADA accessible stalls.

Commissioner Williams asked which lots exactly they were asking to rezone.

Matthew Conger stated that it would be lots 12 through 21.

Matthew Conger presented a larger map of the proposed parking lot to the Commissioners.

Kyle Kippes stated that this was the original residential plat when the property was platted as 4 residential blocks, when the campus purchased the property they encompassed everything between Roosevelt, 6th Street, 8th Street, and the street on the East. So, they would just rezone those residential lots.

Commissioner Williams asked Mr. Kippes why they have made this change instead of rezoning the entire 4 square blocks they originally requested to rezone.

Kyle Kippes stated that it was originally believed that the entire lot was all platted as one lot, but because those separate lots exist we felt it would appease the Commission to only replat those 10 lots. So, reducing the area that would be rezoned to C4. Then the conditional use permit would only apply to those 10 lots. So, any future parking lots or anything that would require rezoning or conditional use would have to come back before the Commission.

Commissioner Maples asked Mr. Kippes about the purpose of the detention basin.

Kyle Kippes explained detention basins and how they operate.

Commissioner Maples stated that the detention basin wasn't on the map at last month's meeting.

Kyle Kippes stated that the detention basin was on the map, it is a requirement for any impervious surface from the City of Coffeyville.

Craig Correll, 1212 W. 6th Street, Coffeyville, Kansas; representing the School Board approached the podium and presented color renderings of the proposed parking lot to the Commission. He stated that he believed there were some misconceptions of the size and scope of the proposed parking lot. The parking lot is not in front of any part of the school other than the theater. There is a memorial tree that will remain.

Commissioner Williams indicated 2 items to the North on the map and asked their purpose.

Craig Correll responded that they were ADA accessible parking spots. He further stated that the next few spots were visitor parking.

Commissioner Williams and Commissioner Maples asked if the entrance to the High School would be moved.

Craig Correll responded yes, the new entrance would be in the corner of the theater and the main building, but no changes would be made to the exterior of the building.

Commissioner Williams and Commissioner Falkner asked what was driving the need to put in the new parking lot.

Craig Correll stated that the parking lot behind the school is in disrepair and that there are no spots for visitors to park. This new lot will create visitor parking as well as ADA parking.

ADA parking and tree removals were discussed.

Commissioner Falkner asked if they have a projected increase of student drivers that would necessitate these additional parking spaces.

Craig Correll responded that the additional spaces will be for staff and that they would not continue parking behind the building.

Commissioner Williams asked if students would be allowed to park in the new lot.

Craig Correll stated that the student parking will remain across Roosevelt Street.

Commissioner Falkner asked what the existing parking in the back would then be used for.

Craig Correll stated that there are no plans for the section that is furthest East, but the rest of the lot would remain parking for the pool. The school partners with City Rec and the hospital for pool use, so they would keep that pool use parking.

Commissioner Falkner asked about the entrances and exits to the parking lot.

Kyle Kippes stated that both are currently ingress and egress. He stated that Engineering has not indicated that they would like it to be ingress only off of 8th Street, but if they choose to, then the entrance could be reconfigured.

Commissioner Williams stated that for safety reasons he believes it should be entrance only.

Kyle Kippes stated that he can speak with Engineering and if they would like that then the entrance can be reconfigured to a single lane with a projection on it.

Signage was discussed

ADA accessible parking and future gym ADA accommodations were discussed.

Commissioner Williams asked if anyone else in the audience who would like to speak in favor of this proposed zoning change.

Barbara Fouts, 108 N. Parkview, Coffeyville, Kansas; approached the podium and stated that she believes this new parking has to do with the new addition to the school

and has nothing to do with teacher parking. There are plenty of parking spaces and this project is unnecessary.

Commissioner Williams asked if there were any reports from the staff on this proposal.

Matthew Conger stated that there were none and that the school is doing everything the right way.

Commissioner Williams motioned, and Commissioner McCloud seconded, to approve Zoning Case 2021-02 with Conditional Use 2021-02, Field Kindley High School.

Commissioner McCloud	Abstained
Commissioner Williams	Aye
Commissioner Maples	No
Commissioner Falkner	No

Motion dies.

7. Additional Business.

A. General Discussion by the Planning Commission Members.

None.

B. Comments from the Public Addressing any Planning or Zoning Issue.

None.

C. Date for the next Planning Commission meeting: June 1, 2021.

8. Adjournment.

A motion was made by Commissioner Falkner, and seconded by Commissioner McCloud, to adjourn.

Commissioner McCloud	Aye
Commissioner Williams	Aye
Commissioner Maples	Aye
Commissioner Falkner	Aye

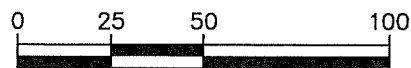
Motion approved. Commissioner Williams adjourned the meeting at 5:58 pm.

Date of Approval

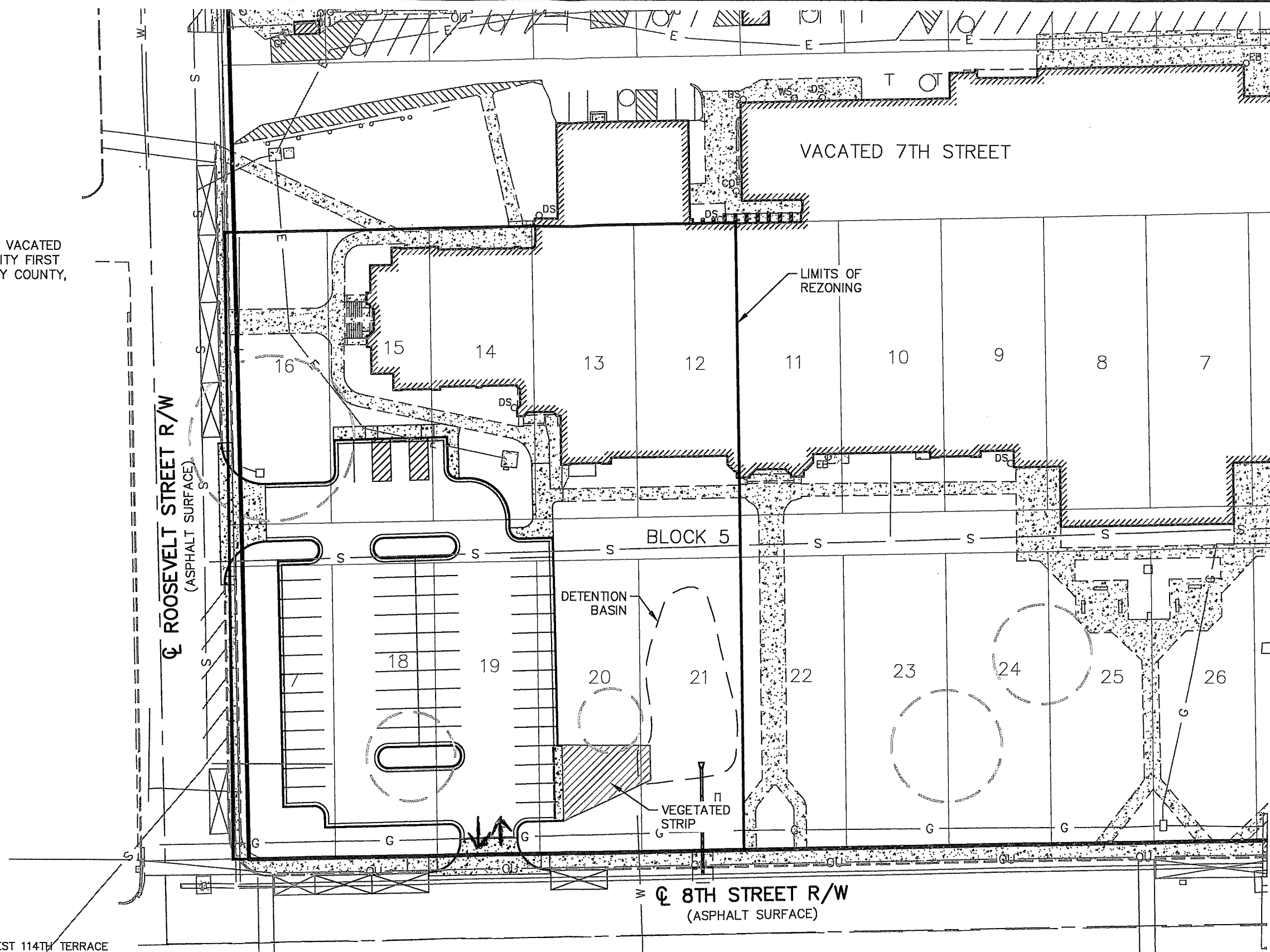
Max Williams, Chairman

DESCRIPTION OF REZONING:

LOTS 12-21, BLOCK 5, AND ADJACENT VACATED ALLEY, LYING IN BLOCK 5 OF QUEEN CITY FIRST ADDITION TO COFFEYVILLE, MONTGOMERY COUNTY, KANSAS.



SCALE: 1" = 50'



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LENEXA, KANSAS 66215
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lx@kveng.com | www.kveng.com

KAW VALLEY ENGINEERING

4/21/2021
0902 LOTS



City of Coffeyville's
Building Permit Report for County
Month of April, 2021

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
COML - 21 - 078	COML	Remove and Replace Damaged ceiling in pool room.	04/05/2021	202 W 11th St. ORIGINAL Block BLK 72 Lots 1-16	YBR PROPERTIES COFFEYVILLE LLC	
HADD - 21 - 080	HADD	4 foot chain link fence.	04/05/2021	1324 W 7th St. POLLETTS 2ND ADD Block 3 Lot 12	Brown, Robert	
HADD - 21 - 081	HADD	tear off and replace roof, repair front porch, repair floors, install new hot water tank, repair electric and plumbing as needed. repair walls as needed. full remodel.	04/05/2021	1504 S Elm St. ORIGINAL Block 104 Lot E 80' LOT 1; & E 80' N 15' LOT 2	BERNARD, SHAMAR Q & CRYSTAL D	
COML - 21 - 083	COML	tear off existing announcement booth and completely rebuild . upgrade electrical service.	04/06/2021	401 Hargis Dr. FOREST PARK ADD Block 5 Lot 1&2 FOREST PARK ADD , ACRES 43.7 , LTS 1&2 BLK 5; BG 214'W SW COR LT 11 ON N LN 8TH ST NE 450' N TO S R/W US 166/169 NELY ALG R/W TO VERD RIV SELY ALG SECTION 31 TOWNSHIP 34 RANGE 17 Plat Book/Page 6 /33 Deed Book/Page 081 /411	city of coffeyville	
HADD - 21 - 094	HADD	Tearing out walls in two rooms to rewire and re	04/19/2021	1202 W 4th St. QUEEN CITY 2ND ADD Block 1	BLAGG, CYNTHIA SUE	

		insulate		Lot 22		
COML - 21 - 095	COML	Re-roof with a TPO system	04/20/2021	1704 W 11 St. Payless Shoesorch Subdiv Block Lot D,E	CARRIKER INVESTMENT TRUST	
COML - 21 - 098	COML	New 550 SF wood framed slab on grade drive thru coffee shop	04/23/2021	314 W 11th St. ORIGINAL Block 12 Lot 9-11	Eagles4031 Properties LLC	
HADD - 21 - 099	HADD	new front door and screen door. new front window.	04/22/2021	1310 W 1st St. Hooper's 2nd Addition Block 3 Lot 7	Riley, Leon D. & Patricia Elaine	
HMUL - 21 - 103	HMUL	this is for 515 W 5th St. remodel bathroom, kitchen, bedroom and living room. Bathroom will be gutted down to studs, and floor joist (down stairs unit). re-plumbing both units.	04/26/2021	503 S Beech St. GRANDVIEW ADD Block 1 Lot 8 GRANDVIEW ADD, S35, T34, R16, BLOCK 1, Lot 8, 7040 SQUARE FEET, LOT WIDTH: 050.0 LOT DEPTH: 140.0 Deed Book/Page 640 /1264 629 /1079 581 /410 459 /257	CONGER, MATTHEW SCOTT & KIRSTIE	
HADD - 21 - 108	HADD	construct a 10x16 Storage building on skids	04/30/2021	1307 W 1st St. PATTONS 1ST ADD Block 4 Lot W 16' LT 4; LT 5 PATTONS 1ST ADD, S35, T34, R16, 9240 SQUARE FEET, W 16' LT 4; LT 5 BLK 4; PATTONS 1ST ADD; LOT WIDTH 68' LOT DEPTH 140' Plat Book/Page 6 /28 Deed Book/Page 685 /1400 586 /365 418 /191 340 /483	LEDMAN, WINDELL & GIESELE	\$2,500.00
HADD - 21 - 077	HADD	tear off and replace back room roof. install 12' of gutter	04/05/2021	1107 W 4th St. Queen City 1st Addition Block 2 Lot 12	Burns, Laura R.	
HADD - 21 - 082	HADD	4 foot fence	04/06/2021	102 S Central St. PEARSONS SUB PRT BLK1 PATTON Block 1	HABIGER, KEVIN HARMON,	

				Lot 1	JUSTIN H.E	
HADD - 21 - 085	HADD	tear off and replace front porch roof.	04/06/2021	306 W 12th St. Original City Addition Block 86 Lot 14 & 15 Lot No. 14, plus the West 7 feet of Lot No. 15.	GORDON, SARAH D	
HADD - 21 - 088	HADD	tear off and replace roof	04/13/2021	106 S Glendale Ave. SUNNY SLOPE Block Lot 14 & 15	TENNYSON, FORREST D JR & NORENE F	

TOTALS:	Square Footage:	160.00	(Avg.: 160.00)
	Value:	\$2,500.00	(Avg.: \$2,500.00)
	Total Projects:	14	
	Permits Issued:	14	