COMMISSION MEETING AGENDA
TUESDAY, JULY 27TH, 2021 6:30 P.M.

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Pastor Doug Mund, Grace Fellowship Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, July 13th, 2021
2. 2021 Appropriation Ordinance No. AO-21-14 – $ 4,570,575.02
3. 2021 Appropriation Ordinance No. AO-21-14A (Isham's) – $328.84

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. City of Coffeyville Audit Report Fiscal Year 2020.

I. OLD BUSINESS

1. Ordinance G-21-05 an Ordinance to establish licensing and operation requirements for mobile food vendors.

J. NEW BUSINESS

1. Resolution R-21-45 a Resolution to allow the Coffeyville Police Department to apply for FY2022 Federal Edward Byrne Memorial Justice Assistance Grant.
2. Resolution R-21-46 a Resolution to approve the bike share location agreement with Tandem Mobility, LLC.
3. Resolution R-21-47 a Resolution to approve a contract with Rhino Steel Building Systems for a 50x100 building superstructure.
4. Resolution R-21-48 a Resolution to approve a contract with J. Graham construction for repairs to the FBO office and hangar roofs.
5. City Manager's Report
6. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. CPD Crime Statistics – June 2021

M. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, JULY 13TH, 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 CLERK MELISSA CARTER
CITY MANAGER MARK HALL
IT TECH RAY HEINZ
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
DIRECTOR OF ELECTRIC UTILITY MIKE SHOOK
DIRECTOR OF PUBLIC WORKS JIM BRADSHAW
DIRECTOR OF HOUSING CHARLA BROWN
DIRECTOR OF ENGINEERING THOMAS OSBORN
SPECIAL EVENTS COORDINATOR CHUCK SHIVELY

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL – all present

C. INVOCATION – Pastor Shannon Dozier, Lifepoint Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, June 22nd, 2021
2. 2021 Appropriation Ordinance No. AO-21-13 – $ 1,352,823.21

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

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

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.

   Candi Westbrook, Director of the Coffeyville Chamber of Commerce came to the podium to thank the planners, sponsors and supporters of Summer Celebration as it was a great event.

REGULAR AGENDA ITEMS

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

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-21-36 a Resolution to authorize execution of an agreement with the Southeast Kansas Regional Planning Commission for administration services for the 2021 Kansas Rural Preservation Grant project from the Kansas State Historical Society.
   Special Projects Coordinator Chuck Shively stated in February 21, 2021 the City Commission authorized submittal of an application for a Kansas Rural Preservation Grant from the Kansas State Historical Society for repairs to the old Condon National Bank Building (aka: the Perkins Building). On May 10, 2021 we were notified that our application was selected for funding, pending approval by the National Park service which has now approved it. The grant is for $50,000.00. The required City match is $5,000.00. This agenda item is for an Agreement for Administrative Consulting Services for the project by the Southeast Kansas Regional Planning Commission. The proposed fee for services is $4,500.00.

   MOTION: Move to approve Resolution R-21-36 as presented.

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

2. Resolution R-21-37 a Resolution to authorize execution of a Work Authorization for design and construction engineering services for the 2021 Kansas Rural Preservation Grant project from the Kansas State Historical Society.
   Special Projects Coordinator Chuck Shively stated this is for design and construction engineering for the same grant project. He stated we have an existing agreement with Transystems for general engineering services and this item is for a Work Authorization under that agreement. Their proposed fee is for their standard hourly rate not to exceed $4,900.00.

   MOTION: Move to approve Resolution R-21-37 as presented.

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

3. Resolution R-21-38 a Resolution to approve repairs for a high voltage bank breaker for the Electric Utility.
   Director of Electric Utility Mike Shook stated Coffeyville Electric Utility's 'Substation B' serves as the delivery point for the City of Coffeyville's power delivery interconnect between the Southwest Power Pool (SPP), American Electric Power (AEP), Evergy and ultimately Grand River Dam Authority (GRDA), our wholesale power supply partner. Substation B also serves as our transmission level voltage station, with incoming voltage at 138,000 volts. As part of the design of 'Substation B', a series of high voltage capacitors were installed to provide voltage support to the Coffeyville system, Coffeyville Resources Nitrogen Fertilizers facility, and bolster voltage on the regional grid as needed. The capacitor bank breaker is now 20 years old, requiring maintenance due to a hydraulic oil leak. Mr.

Shook said that staff has been working with our consulting substation engineer, have reached out to ABB, the original equipment manufacturer, and their regional partner, Rauckman High Voltage Sales, to obtain pricing for parts, field analysis recommendations, and on-site technical service to facilitate repairs to the breaker. ABB has provided a scope of services proposal to assist Coffeyville Utility staff in making on-site repairs including providing additional preventive maintenance recommendations and testing measures to ensure an extended life of the breaker. Mr. Shook noted that the staff report pricing includes a contingency fee in the amount of 15%, or $8,809.00, to allow for spending authority, if needed. The capacitor banks are equipped with a load-breaking device, or breaker, designed to operate at 138 kV, in front of the capacitor banks, allowing system operators to place in or remove from service as needed.

MOTION: Move to approve Resolution R-21-38 as presented.

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

4. Resolution R-21-39 a Resolution to approve roof repair projects for the Electric Department. Director of Electric Utility Mike Shook stated that the current roofing material or roofing membranes on the electric distribution building and steam power plant on Santa Fe St. are well beyond life cycle and currently have leak issues. The utility staff has worked with an industrial roofing consultant to evaluate condition and estimate repairs and/or replacement for these roofs or roof sections. The current applied roofs are a membrane (EPDM or synthetic) and rock ballast type of construction whereas the membrane is applied over insulation blocks, membrane being applied and bonded, with a washed rock material then applied for protection of the membrane. Mr. Shook noted that these types of applications generally have a 15 to 25 year life cycle, with all of our current EPDM roofs being older than 25 years. Staff had sought pricing for replacement EPDM roofing, however, has proven difficult since no area contractors provide this type of roofing product and supply chain for EPDM is 6-8 months lead time. Visiting with other City staff, Public Works Director Jim Bradshaw and Engineering Director Thomas Osborn, it was noted that City Hall had a new roof applied in 2016 using a roofing product named TPO, or Thermoplastic Polyolefin, which was also applied on the Perkins Building, and has performed well since application. Pricing was sought from Jeff Graham Construction, which the City contracted with for the earlier roofing projects, to obtain pricing. Based on previous estimates as provided by the roofing consultants, the TPO membrane costs are 40-50% less than the standard EPDM application, while offering similar warranties. Mr. Shook said staff is recommending that the Mayor be authorized to execute a construction agreement with Jeff Graham Construction for (3) roofing projects with the Electric Utility, totaling $245,669.55.

MOTION: Move to approve Resolution R-21-39 as presented.

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

5. Resolution R-21-40 a Resolution to approve the asphalt overlay project for Cheyenne Street. Director of Public Works Jim Bradshaw stated in February of this year during the extreme winter conditions we had a section of Cheyenne Street fail in the area between 2nd and 3rd. city crews excavated the unstable base which varied between 24” to 32” in depth crews then

rebased with base rock to allow traffic to flow, crews had two asphalt contractors visit the site and submit cost to overlay, the section that was removed and rebased will need to be excavated to allow for a 4" asphalt base material, the removal of this section of base rock will be completed by city crews once a schedule is put in place by the contractor. Mr. Bradshaw said that staff is recommending that the Mayor be authorized to direct the Finance Director to execute a construction contract in the amount of $98,560.00 to Brent Bell Construction for asphalt overlay project on Cheyenne Street as well as West 4th East of Cheyenne.

MOTION: Move to approve Resolution R-21-40 as presented.

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

6. Resolution R-21-41 a Resolution to fund the Coffeyville Airport operation acquisition. City Manager Mark Hall stated that the City took over the operation of the airport June 1st. The costs for this were not factored in the 2021 budget therefore they have been putting together available funds to keep the airport going. Mr. Hall stated the City needs an airport and there are things that need to be repaired and purchased. Mr. Hall is asking the Commission to consider these funds come from the Economic Development Fund. He noted that they are in the process of applying and receiving multiple grants and any funds received from grants would go back into the Economic Development Fund. The intention is to keep a viable airport for the future growth of Coffeyville and many things are in the works to accomplish that.

   MOTION: Move to approve Resolution R-21-41 as presented.

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

7. Resolution R-21-42 a Resolution to fund new construction of offices at City Hall. City Manager Mark Hall noted that the 1st floor of City Hall is not finished. He stated that as our Housing Department grows we will need more office space. The intention is to move Engineering, Code Enforcement, Building Inspection and Housing all grouped together on the 1st floor. Another piece of this construction is offices that will be offered to the Juvenile Justice Department. If they do not take the space, the construction will not be done. The City will take the Contractor's position in this project. The estimated cost is $170,000.00 which will come from the Capital Improvement Sales Tax Fund.

   MOTION: Move to approve Resolution R-21-42 as presented.

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

8. Resolution R-21-43 a Resolution to fund the Emergency Services construction project. City Manager Mark Hall stated that Emergency Services equipment is stored in the old fire station that has roof leaks. Staff got bids for a roof replacement and it would cost approximately $113,000.00. Storage is needed for that equipment so a storage building will be purchased and installed out of the Capital Improvement Fund that is not out of the Sales

Tax. The building is 50 by 100, will be heated and have a drain. The building will be placed by the Emergency Services building so everything is in the same location.

MOTION: Move to approve Resolution R-21-43 as presented.

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

9. Resolution R-21-44 a Resolution to approve an Interlocal Cooperation Agreement between the City and USD 445.
City Manager Mark Hall stated The City of Coffeyville is required to perform building inspection within the City limits as per Kansas Statute. The execution of an Interlocal Agreement would transfer inspections to USD 445 by an engineering firm of their choice for the USD 445 building and construction project.

MOTION: Move to approve Resolution R-21-44 as presented.

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

10. Ordinance G-21-05 an Ordinance to establish licensing and operation requirements for mobile food vendors.
City Manager Mark Hall stated that this is new for Coffeyville and is the first attempt to get something established. The general purpose of this ordinance is to promote the health, safety, and general welfare of the citizens of Coffeyville, Kansas by requiring that new and existing mobile and temporary food establishments provide residents and customers with a consistent level of cleanliness, quality and safety. It is also the intent to establish reasonable guidelines for mobile and temporary food establishments in relationship to established restaurant businesses and ensure the safe and convenient use of the public rights-of-way. They would be inspected, have a Sales Tax ID, and be on private property. Commissioner York pointed out that we do not require other businesses in Coffeyville to have a license to operate and also there are other exceptions in this that need to be addressed. It was discussed that tweaks need to be made to this ordinance and it needs to be worked on.

MOTION: Move to table Ordinance G-21-05.

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

11. City of Coffeyville Housing Presentation.
City Manager Mark made a presentation giving an update on the new Housing Department. The 2030 Coffeyville Housing Strategic Plan went over past and current conditions including population, poverty rates, employment, income, and state of housing. The presentation included local, state, and federal programs and incentive's that Coffeyville is pursuing. Mr. Hall asked for the Commission's consideration on putting half of the half cent expiring 2022 Sales Tax to be put on the ballot in November to go to housing in Coffeyville.

12. City Manager's Report
City Manager Mark Hall thanked all of the departments for working through the heat and moving ahead. He noted that the playground equipment at Pfister will be installed soon. He thanked the Electric Department. He thanked the Finance Director for all of her work on budget. He thanked the Public Works Department.

13. Comments from Commissioners and Staff
Commissioner York thanked the Public Service staff and water department for the work they did at Summer Celebration. He thanked Jim Bradshaw for cleaning up the issues at the RV campgrounds. He thanked all the organizers at Summer Celebration for all the work to make it a fun event and great community weekend.

K. EXECUTIVE SESSION(s)

1. Executive Session to discuss personnel matters of nonelected personnel.

MOTION: Move to recess to Executive Session to discuss personnel matters of nonelected personnel pursuant to the open meetings exception set forth in K.S.A. 75-4319(b)(1) to reconvene in the commission room at 8:50 pm.

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

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – June 2021
2. Building Permit Report – June 2021
3. Hillcrest Golf Course Report

M. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 8:50 pm
Date the minutes were approved:

____
Melissa Carter, City Clerk

City of Coffeyville
Department Codings

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

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50105 ACTION COMMUNICATIONS						
I-18988		PROGRAM RADIO X 3	205.00			
1/01/2021	AP	DUE: 1/01/2021 DISC: 1/01/2021		1099: N		
		PROGRAM RADIO X 3		010 5-041-670	RADIO MAINTENANCE	205.00
		=== VENDOR TOTALS ===	205.00			
01-50112 ACUREN INSPECTION, INC.						
I-0000821269		DEAERATOR INSPECTION	2,466.80			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		DEAERATOR INSPECTION		800 5-030-620	EQUIPMENT MAINTENANCE	2,466.80
		=== VENDOR TOTALS ===	2,466.80			
01-02910 AIRGAS USA, LLC						
I-9981007407		CYLINDER RENTAL	94.00			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	94.00
I-9981154504		CYLINDER LEASE RENEWAL	68.19			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		CYLINDER LEASE RENEWAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	68.19
		=== VENDOR TOTALS ===	162.19			
01-50350 ALTEC INDUSTRIES, INC.						
C-9225989		PLACARD KIT REFUND	112.19CR			
6/23/2021	AP	DUE: 6/23/2021 DISC: 6/23/2021		1099: N		
		PLACARD KIT REFUND		800 5-020-680	VEHICLE-PARTS	112.19CR
I-50798098		DIELECTRIC TEST	793.88			
6/24/2021	AP	DUE: 7/24/2021 DISC: 7/24/2021		1099: N		
		DIELECTRIC TEST		800 5-020-690	VEHICLE-LABOR	793.88
		=== VENDOR TOTALS ===	681.69			
01-00117 AMAZON CAPITAL SERVICES						
I-11N3-NGG4-HJF9		TONER CARTRIDGE X 4	274.00			
7/14/2021	AP	DUE: 7/14/2021 DISC: 7/14/2021		1099: N		
		TONER CARTRIDGE X 4		010 5-071-550	OFFICE SUPPLIES	274.00
I-17V6-VWN9-MD74		ELECTRICAL TAPE X 10 ROLLS	57.45			
7/03/2021	AP	DUE: 7/03/2021 DISC: 7/03/2021		1099: N		
		ELECTRICAL TAPE X 10 ROLLS		720 5-000-520	DEPARTMENT SUPPLIES	57.45

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00117 AMAZON CAPITAL SERVICES (** CONTINUED **)						
I-19MP-9K7R-FMC7		PORTABLE DVD EXTERNAL DRIVE	59.84			
7/02/2021	AP	DUE: 7/02/2021 DISC: 7/02/2021		1099: N		
		PORTABLE DVD EXTERNAL DRIVE		010 5-023-518	COMPUTER SUPPLIES	59.84
I-1KTG-LXPJ-4DPT		PERFORATED PAPER	211.96			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		PERFORATED PAPER		010 5-017-550	OFFICE SUPPLIES	211.96
I-1VF4-MTX9-6DW1		HP LASER JET PRO	448.90			
6/26/2021	AP	DUE: 6/26/2021 DISC: 6/26/2021		1099: N		
		HP LASER JET PRO		360 5-000-845	OFFICE FURNITURE & EQUIP	448.90
		=== VENDOR TOTALS ===	1,052.15			
01-00167 ANIMAL CLINIC OF SE KANSAS						
I-56412		OFFICE VISIT, TREATMENT, MEDS	140.00			
6/10/2021	AP	DUE: 6/10/2021 DISC: 6/10/2021		1099: Y		
		OFFICE VISIT, TREATMENT, MEDS		010 5-025-478	PROFESSIONAL SERVICES	140.00
I-56966		OFFICE VISIT, EUTHANASIA	25.00			
6/25/2021	AP	DUE: 6/25/2021 DISC: 6/25/2021		1099: Y		
		OFFICE VISIT, EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00
		=== VENDOR TOTALS ===	165.00			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-67O42221		TREE TRIMMING THRU 7/10/21	5,560.00			
7/16/2021	AP	DUE: 7/16/2021 DISC: 7/16/2021		1099: N		
		TREE TRIMMING THRU 7/10/21		800 5-020-424	CONTRACTUAL AGREEMENTS	5,560.00
		=== VENDOR TOTALS ===	5,560.00			
01-59780 AT&T						
I-0721316A250686		7/21 METER STN, PLEXAR, ARPRT	368.49			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	173.81
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	84.14
		AIRPORT TELEPHONE SERVICE		360 5-000-416	COMMUNICATIONS	110.54
		=== VENDOR TOTALS ===	368.49			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50798 AUTO ZONE						
I-001		RESTITUTION CASE NO 21-2530	520.00			
6/17/2021	AP	DUE: 6/17/2021 DISC: 6/17/2021		1099: N		
		RESTITUTION CASE NO 21-2530		010 5-013-432	DEPT REIMBURSEMENT	520.00
		=== VENDOR TOTALS ===	520.00			
01-00197 B.G. & SONS						
I-202107139360		7/7/21 WEED LOT MOWING	168.00			
7/07/2021	AP	DUE: 7/07/2021 DISC: 7/07/2021		1099: Y		
		7/7/21 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
I-202107149371		7/13/21 WEED LOT MOWING	942.00			
7/13/2021	AP	DUE: 7/13/2021 DISC: 7/13/2021		1099: Y		
		7/13/21 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	942.00
I-202107209383		CITY LOT MOWING THRU 7/15/21	2,320.00			
7/19/2021	AP	DUE: 7/19/2021 DISC: 7/19/2021		1099: Y		
		CITY LOT MOWING THRU 7/15/21		010 5-163-424	CONTRACTUAL AGREEMENTS	2,320.00
I-202107209390		7/19/21 WEED LOT MOWING	98.00			
7/19/2021	AP	DUE: 7/19/2021 DISC: 7/19/2021		1099: Y		
		7/19/21 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	98.00
		=== VENDOR TOTALS ===	3,528.00			
01-00336 BLAKE'S LUBE CENTER						
I-20213233		OIL CHANGE	54.75			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	54.75
		=== VENDOR TOTALS ===	54.75			
01-00337 BLUBOOTS OF KANSAS, LLC						
I-INV-0683		FR JEANS - D. WILEY	68.93			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		FR JEANS - D. WILEY		800 5-020-515	CLOTHING	68.93
		=== VENDOR TOTALS ===	68.93			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW309425		SODIUM THIOSULFATE	216.00			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		SODIUM THIOSULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	216.00
I-BSW309426		POLYMER	3,498.66			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,498.66
I-BSW309427		POLYMER	5,446.98			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5,446.98
I-BSW310213		POLYMER	1,499.40			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,499.40
I-BSW311401		POLYMER	2,332.44			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,332.44
		=== VENDOR TOTALS ===	12,993.48			
01-51310 BRIDGESTONE GOLF, INC.						
I-1003011372		HAT VARIETY PACK X 2	187.24			
6/29/2021	AP	DUE: 7/29/2021 DISC: 7/29/2021		1099: N		
		HAT VARIETY PACK X 2		370 5-000-508	PRO SHOP SUPPLIES	187.24
I-1003013109		GOLF BALL X 4 DOZEN	90.44			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		GOLF BALL X 4 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	90.44
		=== VENDOR TOTALS ===	277.68			
01-01250 BROWN SHOE FIT COMPANY OF COFF						
I-753842		UNIFORM SHOES-B. HARP	160.00			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		UNIFORM SHOES-B. HARP		010 5-041-515	CLOTHING	160.00
		=== VENDOR TOTALS ===	160.00			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-610206/1		10W30 OIL X 2, OIL CAP	13.14			
6/25/2021	AP	DUE: 7/25/2021 DISC: 7/25/2021		1099: N		
		10W30 OIL X 2		900 5-036-545	MOTOR FUELS/LUBRICANTS	9.90
		OIL CAP		900 5-036-680	VEHICLE-PARTS	3.24
I-611521/1		BATTERY X 6-NEW GEN FIRE ALAR	286.74			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		BATTERY X 6-NEW GEN FIRE ALARM		800 5-030-610	BUILDING MAINTENANCE	286.74
I-612675/1		HYDRAULIC HOSE, FITTINGS	79.89			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		HYDRAULIC HOSE, FITTINGS		370 5-000-620	EQUIPMENT MAINTENANCE	79.89
I-612832/1		AIR FILTER, OIL FILTER, OIL	36.89			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		AIR FILTER, OIL FILTER		800 5-030-620	EQUIPMENT MAINTENANCE	26.40
		10W30 OIL X 2		800 5-030-545	MOTOR FUELS/LUBRICANTS	10.49
I-612920/1		AIR FILTER	3.27			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		AIR FILTER		800 5-030-620	EQUIPMENT MAINTENANCE	3.27
I-613246/1		DIESEL EXHAUST FLUID	24.36			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		DIESEL EXHAUST FLUID		800 5-020-545	MOTOR FUELS/LUBRICANTS	24.36
I-613816/1		LUBRIPLATE-PECAN LIFTSTATION	6.82			
7/12/2021	AP	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		LUBRIPLATE-PECAN LIFTSTATION		900 5-027-545	MOTOR FUELS/LUBRICANTS	6.82
I-613995/1		FUEL STABILIZER	4.04			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: N		
		FUEL STABILIZER		800 5-020-545	MOTOR FUELS/LUBRICANTS	4.04
I-614492/1		BALL JOINT X 2	8.22			
7/14/2021	AP	DUE: 8/13/2021 DISC: 8/13/2021		1099: N		
		BALL JOINT X 2		010 5-163-620	EQUIPMENT MAINTENANCE	8.22
I-614720/1		OIL FILTER X 3	19.86			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		OIL FILTER X 3		010 5-023-680	VEHICLE-PARTS	19.86
I-614746/1		AIR, OIL, FUEL FILTERS-FLEET	336.01			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		AIR, OIL, FUEL FILTERS-FLEET		010 5-041-680	VEHICLE-PARTS	336.01

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-614775/1		OIL, FUEL, COOLANT FILTERS	198.17			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		OIL, FUEL, COOLANT FILTERS		010 5-041-680	VEHICLE-PARTS	198.17
I-614817/1		BATTERY	84.96			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	84.96
I-614935/1		OIL FILTER X 2	12.00			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		OIL FILTER X 2		010 5-023-680	VEHICLE-PARTS	12.00
I-614948/1		SOLENOID, TERMINAL LUGS	65.75			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		SOLENOID, TERMINAL LUGS		370 5-000-620	EQUIPMENT MAINTENANCE	65.75
I-614953/1		FUEL FILTER X 2	24.68			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		FUEL FILTER X 2		010 5-163-620	EQUIPMENT MAINTENANCE	24.68
		=== VENDOR TOTALS ===	1,204.80			
01-51467 CDL ELECTRIC COMPANY, INC.						
I-W47127		PRODUCE/INSTALL VINYL GRAPHIC	475.00			
5/31/2021	AP	DUE: 5/31/2021 DISC: 5/31/2021		1099: N		
		PRODUCE/INSTALL VINYL GRAPHICS		010 5-041-590	VEHICLE-EQUIP SUPPLIES	475.00
I-W49057		8TH/LEWARK SIREN TROUBLESHOOT	422.50			
6/29/2021	AP	DUE: 6/29/2021 DISC: 6/29/2021		1099: N		
		8TH/LEWARK SIREN TROUBLESHOOT		010 5-041-478	PROFESSIONAL SERVICES	422.50
		=== VENDOR TOTALS ===	897.50			
01-02377 CHARLA BROWN						
I-202107209384		MILEAGE, LUNCH-TOPEKA-USDA	200.40			
7/19/2021	AP	DUE: 7/19/2021 DISC: 7/19/2021		1099: N		
		MILEAGE-TOPEKA-USDA GRANT		180 5-205-490	TRAVEL EXPENSE REIMBURSE	190.40
		LUNCH-TOPEKA-USDA GRANT		180 5-205-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	200.40			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01040 CITY OF COFFEYVILLE						
I-202107169373		ELECTRIC UTILITIES	2,251.96			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	326.07
		BASEMENT		800 5-030-494	UTILITIES	1,766.26
		TOWER #3		800 5-030-494	UTILITIES	159.63
		=== VENDOR TOTALS ===	2,251.96			
01-01146 CITY OF DEARING						
I-202107139361		6/21 FRANCHISE FEE	138.81			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		6/21 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	138.81
		=== VENDOR TOTALS ===	138.81			
01-00720 CLOUGH OIL COMPANY, INC.						
I-167533		TOWELS	31.88			
6/29/2021	AP	DUE: 7/29/2021 DISC: 7/29/2021		1099: N		
		TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	31.88
I-167558		TRASH LINERS	43.51			
7/12/2021	AP	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		TRASH LINERS		010 5-041-520	DEPARTMENT SUPPLIES	43.51
I-167576		PAPER TOWELS	31.17			
7/19/2021	AP	DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
		PAPER TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	31.17
		=== VENDOR TOTALS ===	106.56			
01-00871 COFFEYVILLE FEED AND FARM SUPP						
I-805360		WEED, INSECT SPRAY	189.22			
7/12/2021	AP	DUE: 7/12/2021 DISC: 7/12/2021		1099: N		
		WEED, INSECT SPRAY		800 5-030-525	CHEMICALS/FERTILIZERS/SE	189.22
		=== VENDOR TOTALS ===	189.22			
01-00930 COFFEYVILLE JOURNAL						
I-1028723		G-21-03 ELECTRIC VEHICLE RATE	10.66			
6/12/2021	AP	DUE: 7/12/2021 DISC: 7/12/2021		1099: N		
		G-21-03 ELECTRIC VEHICLE RATES		010 5-131-482	PUBLIC NOTICES	10.66

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00930 COFFEYVILLE JOURNAL		(** CONTINUED **)				
I-1028724		G-21-04 POLE ATTACHMENTS	10.66			
6/12/2021	AP	DUE: 7/12/2021 DISC: 7/12/2021		1099: N		
		G-21-04 POLE ATTACHMENTS		010 5-131-482	PUBLIC NOTICES	10.66
I-202107139362		ANNUAL SUBSCRIPTION RENEWAL	44.95			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		ANNUAL SUBSCRIPTION RENEWAL		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	44.95
I-202107199378		ANNUAL SUBSCRIPTION - ELECTRI	44.95			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		ANNUAL SUBSCRIPTION - ELECTRIC		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	44.95
		=== VENDOR TOTALS ===	111.22			
01-01069 COMMUNITY HEALTH CENTER OF SEK						
I-202107139363		MAY PRE-EMPLOYMENT PX, SCREEN	2,668.00			
6/23/2021	AP	DUE: 6/23/2021 DISC: 6/23/2021		1099: Y		
		PRE-EMPLOYMENT PX, SCREEN X 16		450 5-000-478	PROFESSIONAL SERVICES	1,670.00
		PRE-EMPLOYMENT PX, SCREEN X 2		010 5-041-478	PROFESSIONAL SERVICES	327.00
		PRE-EMPLOYMENT PX, SCREEN X 2		010 5-163-478	PROFESSIONAL SERVICES	172.00
		PRE-EMPLOYMENT PX, SCREEN X 2		800 5-030-478	PROFESSIONAL SERVICES	241.00
		PRE-EMPLOYMENT PX, SCREEN		370 5-000-478	PROFESSIONAL SERVICES	86.00
		PRE-EMPLOYMENT PX, SCREEN		360 5-000-478	PROFESSIONAL SERVICES	86.00
		PRE-EMPLOYMENT PX, SCREEN		010 5-023-478	PROFESSIONAL SERVICES	86.00
I-202107139364		JUNE PRE-EMPLOYMENT PX, SCREE	1,074.00			
7/09/2021	AP	DUE: 7/09/2021 DISC: 7/09/2021		1099: Y		
		PRE-EMPLOYMENT PX, SCREEN X 2		900 5-026-478	PROFESSIONAL SERVICES	191.00
		PRE-EMPLOYMENT PX, SCREEN X 2		800 5-030-478	PROFESSIONAL SERVICES	310.00
		PRE-EMPLOYMENT PX, SCREEN X 2		370 5-000-478	PROFESSIONAL SERVICES	172.00
		PRE-EMPLOYMENT PX, SCREEN X 2		360 5-000-478	PROFESSIONAL SERVICES	224.00
		PRE-EMPLOYMENT PX, SCREEN		450 5-000-478	PROFESSIONAL SERVICES	36.00
		PRE-EMPLOYMENT PX, SCREEN		010 5-163-478	PROFESSIONAL SERVICES	69.00
		POST-ACCIDENT DRUG SCREEN X 2		800 5-020-478	PROFESSIONAL SERVICES	72.00
I-202107139365		ADDITIONAL JUNE PHYSICAL, SCR	277.00			
7/09/2021	AP	DUE: 7/09/2021 DISC: 7/09/2021		1099: Y		
		PRE-EMPLOYMENT PX, DRUG SCREEN		360 5-000-478	PROFESSIONAL SERVICES	86.00
		PRE-EMPLOYMENT PX, DRUG SCREEN		800 5-030-478	PROFESSIONAL SERVICES	155.00
		DRUG SCREEN		800 5-020-478	PROFESSIONAL SERVICES	36.00
I-28578		FIT FOR DUTY EXAM	90.00			
7/12/2021	AP	DUE: 7/12/2021 DISC: 7/12/2021		1099: Y		
		FIT FOR DUTY EXAM		010 5-041-478	PROFESSIONAL SERVICES	90.00
		=== VENDOR TOTALS ===	4,109.00			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-52341 COOK DIESEL & AUTOMOTIVE						
I-5955		TURBOCHARGER DIAGNOSTICS	115.00			
7/09/2021	AP	DUE: 7/09/2021 DISC: 7/09/2021		1099: N		
		SHOP SUPPLIES		900 5-027-680	VEHICLE-PARTS	5.00
		TURBOCHARGER DIAGNOSTICS		900 5-027-690	VEHICLE-LABOR	110.00
		=== VENDOR TOTALS ===	115.00			
01-52345 COPRO EFP						
I-7076		EXTRICATION GLOVES	60.17			
7/12/2021	AP	DUE: 7/12/2021 DISC: 7/12/2021		1099: N		
		EXTRICATION GLOVES		010 5-041-570	SAFETY EQUIPMENT	60.17
		=== VENDOR TOTALS ===	60.17			
01-52347 CORE & MAIN LP						
I-P147930		BUTTERFLY VALVE	4,202.24			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		BUTTERFLY VALVE		900 5-026-850	OTHER EQUIPMENT	4,202.24
I-P168365		BALL VALVES, COUPLINGS	2,268.55			
7/16/2021	AP	DUE: 7/16/2021 DISC: 7/16/2021		1099: N		
		BALL VALVES, COUPLINGS		900 5-026-555	PLUMBING SUPPLIES	2,268.55
I-P231256		PIPE X 200'	206.00			
7/16/2021	AP	DUE: 7/16/2021 DISC: 7/16/2021		1099: N		
		PIPE X 200'		900 5-026-855	PIPE	206.00
		=== VENDOR TOTALS ===	6,676.79			
01-01090 COUNTRY MART						
I-202107209385		JALAPENOS	10.49			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		JALAPENOS		370 5-000-507	CONCESSIONS	10.49
		=== VENDOR TOTALS ===	10.49			
01-01099 COUNTY LINE SALVAGE, INC. DBA						
I-8783		TOW 1999 MUSTANG 21-6988	41.00			
7/03/2021	AP	DUE: 7/03/2021 DISC: 7/03/2021		1099: N		
		TOW 1999 MUSTANG 21-6988		010 5-023-478	PROFESSIONAL SERVICES	41.00
I-8792		TOW CITY TRUCK TO PUBLIC SVC	81.00			
7/02/2021	AP	DUE: 7/02/2021 DISC: 7/02/2021		1099: N		
		TOW CITY TRUCK TO PUBLIC SVC		010 5-045-478	PROFESSIONAL SERVICES	81.00

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01099 COUNTY LINE SALVAGE, INC. DBA (** CONTINUED **)						
I-8800		TOW 2013 CAMARO 21-7227	48.00			
7/09/2021	AP	DUE: 7/09/2021 DISC: 7/09/2021		1099: N		
		TOW 2013 CAMARO 21-7227		010 5-023-478	PROFESSIONAL SERVICES	48.00
		=== VENDOR TOTALS ===	170.00			
01-57405 COX BUSINESS SERVICES						
I-202107209381		7/21 CONSOLIDATED BILLING	4,483.10			
7/18/2021	AP	DUE: 8/17/2021 DISC: 8/17/2021		1099: N		
		7/21 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	3,500.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	447.64
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	16.58
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	240.40
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.29
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	24.87
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	33.16
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	16.58
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	24.87
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	16.57
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	38.93
		DIGITAL ADAPTER RENTAL		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.09
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	16.03
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	18.19
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	32.74
		EMERGENCY SERVICES CABLE		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	23.08
		EMERGENCY SERVICES CABLE		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	23.08
		=== VENDOR TOTALS ===	4,483.10			
01-52540 CROWN PRODUCTS, INC.						
I-1026189		SUMP BUCKET FOR AVIATION FUEL	106.70			
6/30/2021	AP	DUE: 6/30/2021 DISC: 6/30/2021		1099: N		
		SUMP BUCKET FOR AVIATION FUEL		360 5-000-520	DEPARTMENT SUPPLIES	106.70
		=== VENDOR TOTALS ===	106.70			
01-52884 DELTA DENTAL OF KANSAS, INC.						
I-1003729202106		6/21 DENTAL PREMIUMS	707.00			
6/30/2021	AP	DUE: 6/30/2021 DISC: 6/30/2021		1099: N		
		6/21 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	707.00
		=== VENDOR TOTALS ===	707.00			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-52924 DESIGNS UNLIMITED						
I-7264		PAYMENT ENVELOPE X 5000	466.80			
6/29/2021	AP	DUE: 6/29/2021 DISC: 6/29/2021		1099: N		
		PAYMENT ENVELOPE X 5000		010 5-017-520	DEPARTMENT SUPPLIES	466.80
I-7298		CAMPING ENVELOPE X 1000	224.50			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		CAMPING ENVELOPE X 1000		010 5-163-520	DEPARTMENT SUPPLIES	224.50
I-7318		POLO SHIRT X 2-S. SMITH	77.00			
7/15/2021	AP	DUE: 7/15/2021 DISC: 7/15/2021		1099: N		
		POLO SHIRT X 2-S. SMITH 1/2		900 5-036-515	CLOTHING	38.50
		POLO SHIRT X 2-S. SMITH 1/2		900 5-026-515	CLOTHING	38.50
I-7324		$15 CAMP SPOT ENVELOPES	147.25			
7/14/2021	AP	DUE: 7/14/2021 DISC: 7/14/2021		1099: N		
		$15 CAMP SPOT ENVELOPES		010 5-163-520	DEPARTMENT SUPPLIES	147.25
		=== VENDOR TOTALS ===	915.55			
01-01175 DIGITAL CONNECTIONS, INC.						
I-54455		DISPATCH MAINT AGRMNT, COPIES	71.58			
7/02/2021	AP	DUE: 8/01/2021 DISC: 8/01/2021		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	71.58
I-54479		ED, PP MAINT AGREEMENT, COPIE	76.03			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	37.52
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	38.51
I-54535		PD MAINT AGREEMENT, COPIES	34.50			
7/12/2021	AP	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	34.50
		=== VENDOR TOTALS ===	182.11			
01-52980 DIVERSIFIED ELECTRICAL SUPPLY						
I-789853		LIGHTING FOUNDATION SHAFT	5,313.29			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: N		
		LIGHTING FOUNDATION SHAFT		800 5-020-850	OTHER EQUIPMENT	5,313.29
		=== VENDOR TOTALS ===	5,313.29			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-52993 DOCUMENT DESTRUCTION, INC.						
I-13976		7/6/21 SHREDDING SERVICE	60.00			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		7/6/21 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		7/6/21 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		7/6/21 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
01-01220 DOLLAR TIRE STORE						
I-62933		11X4.5 CARLISLE	39.95			
6/04/2021	AP	DUE: 7/04/2021 DISC: 7/04/2021		1099: N		
		11X4.5 CARLISLE		370 5-000-575	TIRES & TUBES	39.95
I-63023		20X10-10 BKT SMOOTH	79.95			
6/09/2021	AP	DUE: 7/09/2021 DISC: 7/09/2021		1099: N		
		20X10-10 BKT SMOOTH		370 5-000-575	TIRES & TUBES	79.95
I-63031		24" REPAIR WITH FLUID	50.00			
6/10/2021	AP	DUE: 7/10/2021 DISC: 7/10/2021		1099: N		
		24" REPAIR WITH FLUID		010 5-163-575	TIRES & TUBES	50.00
I-63122		18X8.50-8 POWER KING X 3	172.35			
6/15/2021	AP	DUE: 7/15/2021 DISC: 7/15/2021		1099: N		
		18X8.50-8 POWER KING X 3		370 5-000-575	TIRES & TUBES	172.35
I-63264		16" REPAIR	15.00			
6/21/2021	AP	DUE: 7/21/2021 DISC: 7/21/2021		1099: N		
		16" REPAIR		900 5-026-575	TIRES & TUBES	15.00
I-63314		17" REPAIR	16.43			
6/23/2021	AP	DUE: 7/23/2021 DISC: 7/23/2021		1099: N		
		17" REPAIR		800 5-040-575	TIRES & TUBES	16.43
I-63341		15" REPAIR	15.00			
6/24/2021	AP	DUE: 7/24/2021 DISC: 7/24/2021		1099: N		
		15" REPAIR		010 5-017-575	TIRES & TUBES	15.00
I-63377		23X9.50-12 DEESTONE TURF	82.95			
6/25/2021	AP	DUE: 7/25/2021 DISC: 7/25/2021		1099: N		
		23X9.50-12 DEESTONE TURF		370 5-000-575	TIRES & TUBES	82.95
I-63405		17" REPAIR	15.00			
6/26/2021	AP	DUE: 7/26/2021 DISC: 7/26/2021		1099: N		
		17" REPAIR		010 5-023-575	TIRES & TUBES	15.00

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01220 DOLLAR TIRE STORE		(** CONTINUED **)				
I-63431		385/65-22.5 HERCULES	615.20			
6/29/2021	AP	DUE: 7/29/2021 DISC: 7/29/2021		1099: N		
		385/65-22.5 HERCULES		010 5-163-575	TIRES & TUBES	615.20
I-63441		6" REPAIR	7.50			
6/29/2021	AP	DUE: 7/29/2021 DISC: 7/29/2021		1099: N		
		6" REPAIR		900 5-037-575	TIRES & TUBES	7.50
		=== VENDOR TOTALS ===	1,109.33			
01-01317 ECK HEAT & A/C, INC.						
I-1088-39512		BELT, FILTER, SERVICE CALL	330.12			
7/09/2021	AP	DUE: 7/09/2021 DISC: 7/09/2021		1099: N		
		BELT, FILTER, SERVICE CALL		370 5-000-610	BUILDING MAINTENANCE	330.12
		=== VENDOR TOTALS ===	330.12			
01-53189 EDNA DIESEL & AUTO REPAIR, LLC						
I-15676		INJECTOR X 6, FILTERS, LABOR	4,166.62			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: Y		
		FUEL INJECTOR X 6, FILTERS		800 5-020-680	VEHICLE-PARTS	2,858.80
		R/R INJECTORS, FILTERS		800 5-020-690	VEHICLE-LABOR	1,307.82
		=== VENDOR TOTALS ===	4,166.62			
01-53435 FASTENAL COMPANY						
I-KSCOF105750		NUTS, WASHERS, SCREWS	193.91			
6/28/2021	AP	DUE: 7/28/2021 DISC: 7/28/2021		1099: N		
		NUTS, WASHERS, SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	193.91
I-KSCOF105751		HEX CAP SCREWS, LOCK WASHERS	94.86			
6/29/2021	AP	DUE: 7/29/2021 DISC: 7/29/2021		1099: N		
		HEX CAP SCREWS, LOCK WASHERS		900 5-026-520	DEPARTMENT SUPPLIES	94.86
I-KSCOF105760		SAFETY GLOVE X 6, VEST X 2	57.68			
6/29/2021	AP	DUE: 7/29/2021 DISC: 7/29/2021		1099: N		
		SAFETY GLOVE X 6, VEST X 2		360 5-000-570	SAFETY EQUIPMENT	57.68
I-KSCOF105775		SAFETY GLASSES X 12	42.84			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		SAFETY GLASSES X 12		800 5-030-570	SAFETY EQUIPMENT	42.84
I-KSCOF105877		DRINK MIX	116.56			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: N		
		DRINK MIX		010 5-163-520	DEPARTMENT SUPPLIES	116.56

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53435 FASTENAL COMPANY		(** CONTINUED **)				
I-KSCOF105878		SAFETY CONE X 20	561.82			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: N		
		SAFETY CONE X 20		010 5-163-570	SAFETY EQUIPMENT	561.82
I-KSCOF105893		BOTTLED WATER, DRINK MIX	377.62			
7/14/2021	AP	DUE: 8/13/2021 DISC: 8/13/2021		1099: N		
		BOTTLED WATER, DRINK MIX		900 5-037-520	DEPARTMENT SUPPLIES	377.62
I-KSCOF105912		HEX CAP SCREW X 9	10.53			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		HEX CAP SCREW X 9		900 5-037-620	EQUIPMENT MAINTENANCE	10.53
I-KSCOF105937		SCREW X 5	3.50			
7/19/2021	AP	DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
		SCREW X 5		370 5-000-620	EQUIPMENT MAINTENANCE	3.50
		=== VENDOR TOTALS ===	1,459.32			
01-50174 FLEET FUELS						
I-55926		DIESEL FUEL, GAS X 502.2 GAL	1,374.71			
7/19/2021	AP	DUE: 7/19/2021 DISC: 7/19/2021		1099: N		
		DIESEL FUEL, GAS X 502.2 GAL		370 5-000-545	MOTOR FUELS/LUBRICANTS	1,374.71
I-56033		AIRCRAFT OIL X 36 QUARTS	349.59			
7/12/2021	AP	DUE: 7/12/2021 DISC: 7/12/2021		1099: N		
		AIRCRAFT OIL X 36 QUARTS		360 5-000-545	MOTOR FUELS/LUBRICANTS	349.59
		=== VENDOR TOTALS ===	1,724.30			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-625520		BOWL CLEANER, SOAP, TOWELS	314.05			
7/02/2021	AP	DUE: 8/01/2021 DISC: 8/01/2021		1099: N		
		BOWL CLEANER, SOAP, TOWELS		450 5-000-520	DEPARTMENT SUPPLIES	314.05
I-625616		LINERS, CLEANERS	98.11			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		LINERS, CLEANERS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	98.11
I-625701		PULL TOWELS	68.46			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		PULL TOWELS		900 5-036-520	DEPARTMENT SUPPLIES	68.46
I-625767		TISSUE, TOWELS, E-Z REACHER	82.09			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		TISSUE, TOWELS, E-Z REACHER		010 5-163-520	DEPARTMENT SUPPLIES	82.09

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-625931		TISSUE, TOWELS, GLOVES	186.22			
7/14/2021	AP	DUE: 8/13/2021 DISC: 8/13/2021		1099: N		
		TISSUE, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	118.54
		UNLINED LEATHER GLOVE X 12 PR		010 5-163-515	CLOTHING	67.68
I-625950		TISSUE	34.69			
7/14/2021	AP	DUE: 8/13/2021 DISC: 8/13/2021		1099: N		
		TISSUE		720 5-000-520	DEPARTMENT SUPPLIES	34.69
I-626026		TOWELS, SOAP	190.32			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		TOWELS, SOAP		900 5-037-520	DEPARTMENT SUPPLIES	190.32
		=== VENDOR TOTALS ===	973.94			
01-53743 G & G DOZER LLC						
I-13970		40 YD ROLL OFF-3310 W 2ND	450.00			
7/30/2021	AP	DUE: 8/29/2021 DISC: 8/29/2021		1099: Y		
		40 YD ROLL OFF-3310 W 2ND		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		=== VENDOR TOTALS ===	450.00			
01-02836 GARY CHAPMAN						
I-202107139366		REFUND PRIMARY INSTALL CHRGS	865.64			
7/08/2021	AP	DUE: 7/08/2021 DISC: 7/08/2021		1099: N		
		REFUND PRIMARY INSTALL CHRGS		800 5-020-484	REIMBURSEMENTS	865.64
		=== VENDOR TOTALS ===	865.64			
01-53990 GOOD NEWS						
I-202107139367		POWER PLANT MECHANIC AD X 5	548.90			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		POWER PLANT MECHANIC AD X 5		800 5-030-482	PUBLIC NOTICES	548.90
		=== VENDOR TOTALS ===	548.90			
01-54017 GRAND RIVER DAM AUTHORITY						
I-58,525		6/21 POWER PURCHASE	2,941,838.78			
7/09/2021	AP	DRAFT 7/22/2021		1099: N		
		6/21 POWER PURCHASE-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	2,271,453.26
		6/21 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	678,520.02
		6/21 MARGINAL GROWTH		840 4-180-213	GRDA MARGINAL GROWTH CRE	8,149.50CR
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,941,838.78			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01617 GRUNDY'S AUTOMOTIVE						
I-202107139368		SCANNER TEST AIR FLOW SENSOR	64.50			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: Y		
		SCANNER TEST AIR FLOW SENSOR		010 5-023-690	VEHICLE-LABOR	59.50
		CLEANER FOR THROTTLE		010 5-023-680	VEHICLE-PARTS	5.00
		=== VENDOR TOTALS ===	64.50			
01-54160 HACH COMPANY						
I-12541499		REAGENT	272.95			
7/12/2021	AP	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		REAGENT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	272.95
I-12543562		CHLORINE	195.00			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: N		
		CHLORINE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	195.00
		=== VENDOR TOTALS ===	467.95			
01-01680 HALL, LEVY, DEVORE, BELL,						
I-202107199374		6/21 CITY PROSECUTOR	1,350.00			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: Y		
		6/21 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,350.00
I-202107199375		7/21 LEGAL SERVICES	3,206.80			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: Y		
		7/21 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,206.80
		=== VENDOR TOTALS ===	4,556.80			
01-54272 HARRELL'S LLC						
I-INV01515584		FERTILIZER, FUNGICIDE	1,435.56			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		FERTILIZER, FUNGICIDE		370 5-000-525	CHEMICALS/FERTILIZERS/SE	1,435.56
I-INV01515621		FUNGICIDE FOR GREENS	936.00			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		FUNGICIDE FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	936.00
I-INV01515625		FUNGICIDE FOR GREENS	453.20			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		FUNGICIDE FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	453.20
		=== VENDOR TOTALS ===	2,824.76			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54323 HAWKINS, INC.						
I-4975892		COAGULANT	968.48			
7/02/2021	AP	DUE: 7/02/2021 DISC: 7/02/2021		1099: N		
		COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	968.48
I-4977901		POTASSIUM, COAGULANT	4,958.73			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		POTASSIUM, COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,958.73
		=== VENDOR TOTALS ===	5,927.21			
01-54340 HEALY LAW OFFICES LLC						
I-18820		6/21 POLE ATTCHMNT/SMALL CELL	62.50			
6/30/2021	AP	DUE: 6/30/2021 DISC: 6/30/2021		1099: Y		
		6/21 POLE ATTCHMNT/SMALL CELL		800 5-040-478	PROFESSIONAL SERVICES	62.50
		=== VENDOR TOTALS ===	62.50			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1537		18 CASES OF BEER FROM BEST BV	370.00			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		18 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	370.00
I-1538		10 CASES OF BEER FROM LDF SAL	240.50			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		10 CASES OF BEER FROM LDF SALE		370 5-000-506	BEER-GOLF COURSE	240.50
I-1539		5 CASES OF BEER FROM LDF SALE	127.90			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: N		
		5 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	127.90
I-1540		17 CASES OF BEER FROM BEST BV	348.25			
7/14/2021	AP	DUE: 8/13/2021 DISC: 8/13/2021		1099: N		
		17 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	348.25
		=== VENDOR TOTALS ===	1,086.65			
01-54605 HUBER & ASSOCIATES, INC.						
I-CW176331		KLER INTERFACE MAINTENANCE	785.00			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		KLER INTERFACE MAINTENANCE		230 5-000-424	CONTRACTUAL AGREEMENTS	785.00
		=== VENDOR TOTALS ===	785.00			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55088 INTERNAL REVENUE SERVICE						
I-2021		2021 OUTCOMES RESEARCH (PCORI	955.04			
7/21/2021	AP	DRAFT 7/21/2021		1099: N		
		2021 OUTCOMES RESEARCH (PCORI)		350 5-716-424	CONTRACTUAL SERVICES	955.04
		=== VENDOR TOTALS ===	955.04			
01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-202107149369		PAY #6-HIGHLAND ROAD CNSTRCTN	18,457.80			
7/03/2021	AP	DUE: 7/03/2021 DISC: 7/03/2021		1099: N		
		PAY #6-HIGHLAND ROAD CNSTRCTN		520 5-220-868	STREET IMPROVEMENTS	18,457.80
I-202107209382		PAY #7-HIGHLAND ROAD CNSTRCTN	57,730.50			
7/17/2021	AP	DUE: 7/17/2021 DISC: 7/17/2021		1099: N		
		PAY #7-HIGHLAND ROAD CNSTRCTN		520 5-220-868	STREET IMPROVEMENTS	57,730.50
		=== VENDOR TOTALS ===	76,188.30			
01-55140 JCI INDUSTRIES, INC.						
I-8215706		SLUDGE PUMP FOR LOADING DOCK	7,180.00			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		SLUDGE PUMP FOR LOADING DOCK		910 5-651-850	OTHER EQUIPMENT	7,180.00
		=== VENDOR TOTALS ===	7,180.00			
01-01642 JON'S TIRE & WHEEL LLC						
I-10284		235/75-15 NEXEN X 4	441.00			
7/07/2021	AP	DUE: 7/07/2021 DISC: 7/07/2021		1099: Y		
		235/75-15 NEXEN X 4		900 5-036-575	TIRES & TUBES	441.00
		=== VENDOR TOTALS ===	441.00			
01-55167 JWC ENVIRONMENTAL LLC						
I-107161		ROTOR, SPACER-HEADWORKS	10,711.86			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		ROTOR, SPACER-HEADWORKS		910 5-651-850	OTHER EQUIPMENT	10,711.86
		=== VENDOR TOTALS ===	10,711.86			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-202107149370		KPWSLF 2583 P & I	17,246.34			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		KPWSLF 2583 PRINCIPAL		920 5-814-920	BONDS-PRINCIPAL	12,253.87
		KPWSLF 2583 INTEREST		920 5-814-910	BONDS-INTEREST	4,992.47
		=== VENDOR TOTALS ===	17,246.34			
01-55572 KANSAS DEPARTMENT OF HEALTH AN						
I-52088		2ND QTR 2021 LAB TESTING	1,472.00			
7/08/2021	AP	DUE: 7/08/2021 DISC: 7/08/2021		1099: N		
		2ND QTR 2021 LAB TESTING		900 5-036-478	PROFESSIONAL SERVICES	1,472.00
		=== VENDOR TOTALS ===	1,472.00			
01-55610 KANSAS DEPARTMENT OF REVENUE						
I-202107209386		6/21 HGC SALES TAX	1,181.01			
7/26/2021	AP	DRAFT 7/26/2021		1099: N		
		6/21 HGC SALES TAX		370 5-000-486	TAXES,LICENSES,PERMITS	1,181.01
I-202107209387		6/21 AQUATIC CENTER SALES TAX	919.13			
7/26/2021	AP	DRAFT 7/26/2021		1099: N		
		6/21 AQUATIC CENTER SALES TAX		450 5-000-486	TAXES,LICENSES,PERMITS	919.13
		=== VENDOR TOTALS ===	2,100.14			
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-2021-2		2ND QTR 2021 WATER FEES	12,705.10			
7/20/2021	AP	DUE: 8/19/2021 DISC: 8/19/2021		1099: N		
		2ND QTR 2021 WATER PROTECTION		900 5-046-495	WATER PROTECTION FEE	6,557.47
		2ND QTR 2021 CLEAN DRINKING		900 5-046-497	CLEAN DRINKING WATER FEE	6,147.63
I-202107209388		6/21 STATE, CITY TAX	37,649.16			
7/26/2021	AP	DRAFT 7/26/2021		1099: N		
		6/21 STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	22,052.90
		6/21 CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	15,596.26
I-202107209389		7/21 ESTIMATED STATE, CITY TA	1,000.00			
7/26/2021	AP	DRAFT 7/26/2021		1099: N		
		7/21 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		7/21 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		=== VENDOR TOTALS ===	51,354.26			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55670 KANSAS EMPLOYMENT SECURITY FUN						
I-2021-2		2ND QTR 2021 UNEMPLOYMENT	1,972.18			
7/15/2021	AP	DRAFT 7/15/2021		1099: N		
		2ND QTR 2021 UNEMPLOYMENT		010 5-012-365	UNEMPLOYMENT COMPENSATIO	31.48
		2ND QTR 2021 UNEMPLOYMENT		010 5-013-365	UNEMPLOYMENT COMPENSATIO	3.30
		2ND QTR 2021 UNEMPLOYMENT		010 5-014-365	UNEMPLOYMENT COMPENSATIO	32.04
		2ND QTR 2021 UNEMPLOYMENT		010 5-015-365	UNEMPLOYMENT COMPENSATIO	12.18
		2ND QTR 2021 UNEMPLOYMENT		010 5-016-365	UNEMPLOYMENT COMPENSATIO	10.55
		2ND QTR 2021 UNEMPLOYMENT		010 5-017-365	UNEMPLOYMENT COMPENSATIO	42.07
		2ND QTR 2021 UNEMPLOYMENT		010 5-018-365	UNEMPLOYMENT COMPENSATIO	29.97
		2ND QTR 2021 UNEMPLOYMENT		010 5-019-365	UNEMPLOYMENT COMPENSATIO	13.24
		2ND QTR 2021 UNEMPLOYMENT		010 5-023-365	UNEMPLOYMENT COMPENSATIO	45.80
		2ND QTR 2021 UNEMPLOYMENT		010 5-023-365	UNEMPLOYMENT COMPENSATIO	313.43
		2ND QTR 2021 UNEMPLOYMENT		010 5-025-365	UNEMPLOYMENT COMPENSATIO	8.55
		2ND QTR 2021 UNEMPLOYMENT		010 5-041-365	UNEMPLOYMENT COMPENSATIO	18.86
		2ND QTR 2021 UNEMPLOYMENT		010 5-041-365	UNEMPLOYMENT COMPENSATIO	356.75
		2ND QTR 2021 UNEMPLOYMENT		010 5-045-365	UNEMPLOYMENT COMPENSATIO	16.81
		2ND QTR 2021 UNEMPLOYMENT		010 5-071-365	UNEMPLOYMENT COMPENSATIO	35.35
		2ND QTR 2021 UNEMPLOYMENT		010 5-071-365	UNEMPLOYMENT COMPENSATIO	23.07
		2ND QTR 2021 UNEMPLOYMENT		010 5-091-365	UNEMPLOYMENT COMPENSATIO	5.58
		2ND QTR 2021 UNEMPLOYMENT		010 5-163-365	UNEMPLOYMENT COMPENSATIO	145.82
		2ND QTR 2021 UNEMPLOYMENT		360 5-000-365	UNEMPLOYMENT COMPENSATIO	1.74
		2ND QTR 2021 UNEMPLOYMENT		370 5-000-365	UNEMPLOYMENT COMPENSATIO	42.86
		2ND QTR 2021 UNEMPLOYMENT		450 5-000-365	UNEMPLOYMENT COMPENSATIO	11.65
		2ND QTR 2021 UNEMPLOYMENT		720 5-000-365	UNEMPLOYMENT COMPENSATIO	14.00
		2ND QTR 2021 UNEMPLOYMENT		760 5-000-365	UNEMPLOYMENT COMPENSATIO	15.05
		2ND QTR 2021 UNEMPLOYMENT		800 5-020-365	UNEMPLOYMENT COMPENSATIO	201.46
		2ND QTR 2021 UNEMPLOYMENT		800 5-022-365	UNEMPLOYMENT COMPENSATIO	15.79
		2ND QTR 2021 UNEMPLOYMENT		800 5-030-365	UNEMPLOYMENT COMPENSATIO	216.48
		2ND QTR 2021 UNEMPLOYMENT		800 5-040-365	UNEMPLOYMENT COMPENSATIO	43.21
		2ND QTR 2021 UNEMPLOYMENT		900 5-026-365	UNEMPLOYMENT COMPENSATIO	88.09
		2ND QTR 2021 UNEMPLOYMENT		900 5-027-365	UNEMPLOYMENT COMPENSATIO	29.78
		2ND QTR 2021 UNEMPLOYMENT		900 5-036-365	UNEMPLOYMENT COMPENSATIO	55.50
		2ND QTR 2021 UNEMPLOYMENT		900 5-037-365	UNEMPLOYMENT COMPENSATIO	68.81
		2ND QTR 2021 UNEMPLOYMENT		900 5-046-365	UNEMPLOYMENT COMPENSATIO	22.91
		=== VENDOR TOTALS ===	1,972.18			
01-59958 KANSAS FEDERAL SURPLUS PROPERT						
I-3432		HELMET X 7, BAG X 2	180.00			
6/22/2021	AP	DUE: 6/22/2021 DISC: 6/22/2021		1099: N		
		HELMET X 7, BAG X 2		010 5-041-570	SAFETY EQUIPMENT	180.00
		=== VENDOR TOTALS ===	180.00			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02070 KANSAS LUMBER COMPANY						
I-358866		SHRED BOARD	24.90			
6/08/2021	AP	DUE: 7/08/2021 DISC: 7/08/2021		1099: N		
		SHRED BOARD		900 5-026-520	DEPARTMENT SUPPLIES	24.90
I-359001		GUTTER SEAL-WJP	14.48			
6/11/2021	AP	DUE: 7/11/2021 DISC: 7/11/2021		1099: N		
		GUTTER SEAL-WJP		010 5-163-520	DEPARTMENT SUPPLIES	14.48
I-359119		80# CONCRETE MIX, REBAR	74.28			
6/16/2021	AP	DUE: 7/16/2021 DISC: 7/16/2021		1099: N		
		80# CONCRETE MIX X 10		900 5-036-510	CEMENT & ASPHALT	54.50
		REBAR X 2		900 5-036-520	DEPARTMENT SUPPLIES	19.78
I-359145		SHRED BOARD	20.15			
6/17/2021	AP	DUE: 7/17/2021 DISC: 7/17/2021		1099: N		
		SHRED BOARD		900 5-026-520	DEPARTMENT SUPPLIES	20.15
I-359300		FORM BOARD	29.15			
6/22/2021	AP	DUE: 7/22/2021 DISC: 7/22/2021		1099: N		
		FORM BOARD		010 5-163-520	DEPARTMENT SUPPLIES	29.15
I-359344		80# CONCRETE MIX X 2	10.90			
6/23/2021	AP	DUE: 7/23/2021 DISC: 7/23/2021		1099: N		
		80# CONCRETE MIX X 2		800 5-020-510	CEMENT & ASPHALT	10.90
I-359361		EXPANSION JOINT X 20	175.00			
6/23/2021	AP	DUE: 7/23/2021 DISC: 7/23/2021		1099: N		
		EXPANSION JOINT X 20		010 5-163-520	DEPARTMENT SUPPLIES	175.00
I-359400		FORM MATERIAL, CONCRETE MIX	185.27			
6/24/2021	AP	DUE: 7/24/2021 DISC: 7/24/2021		1099: N		
		FORM MATERIAL-DOWNTOWN		800 5-020-520	DEPARTMENT SUPPLIES	113.66
		80# CONCRETE MIX X 12		800 5-020-510	CEMENT & ASPHALT	71.61
		=== VENDOR TOTALS ===	534.13			
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-16157		3RD QTR 2021 TRAINING DUES	3,875.00			
7/02/2021	AP	DUE: 8/01/2021 DISC: 8/01/2021		1099: N		
		3RD QTR 2021 TRAINING DUES		800 5-040-478	PROFESSIONAL SERVICES	1,550.00
		3RD QTR 2021 TRAINING DUES		010 5-131-478	PROFESSIONAL SERVICES	697.50
		3RD QTR 2021 TRAINING DUES		370 5-000-478	PROFESSIONAL SERVICES	38.75
		3RD QTR 2021 TRAINING DUES		760 5-000-478	PROFESSIONAL SERVICES	38.75
		3RD QTR 2021 TRAINING DUES		900 5-046-478	PROFESSIONAL SERVICES	775.00
		3RD QTR 2021 TRAINING DUES		900 5-047-478	PROFESSIONAL SERVICES	775.00
		=== VENDOR TOTALS ===	3,875.00			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55810 KANSAS ONE-CALL SYSTEM, INC.						
I-1060192		6/21 LOCATE FEES	192.00			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		6/21 LOCATE FEES		800 5-020-478	PROFESSIONAL SERVICES	96.00
		6/21 LOCATE FEES		900 5-026-478	PROFESSIONAL SERVICES	48.00
		6/21 LOCATE FEES		900 5-027-478	PROFESSIONAL SERVICES	48.00
		=== VENDOR TOTALS ===	192.00			
01-55740 KMGA GAS SUPPLY OPERATING FUND						
I-KMGA-CO-2021-06		6/21 ACTUAL GAS CHARGES	177,864.25			
6/14/2021	AP	DUE: 7/14/2021 DISC: 7/14/2021		1099: N		
		6/21 ACTUAL GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	177,864.25
		=== VENDOR TOTALS ===	177,864.25			
01-56150 LABETTE COMMUNITY COLLEGE						
I-202107199376		VEHICLE EXTRICATION TRNG X 3	525.00			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		VEHICLE EXTRICATION TRNG-WHARR		010 5-041-428	CONFERENCES-SCHOOLS	175.00
		VEHICLE EXTRICATION TRNG-HARP		010 5-041-428	CONFERENCES-SCHOOLS	175.00
		VEHICLE EXTRICATION TRNG-HOBBS		010 5-041-428	CONFERENCES-SCHOOLS	175.00
		=== VENDOR TOTALS ===	525.00			
01-02170 LEADERSHIP COFFEYVILLE						
I-2021-3		PARTICIPANT FEE-M. CARTER	350.00			
7/20/2021	AP	DUE: 8/19/2021 DISC: 8/19/2021		1099: N		
		PARTICIPANT FEE-M. CARTER		010 5-015-428	CONFERENCES-SCHOOLS	350.00
I-2021-4		PARTICIPANT FEE-C. BROWN	350.00			
7/20/2021	AP	DUE: 8/19/2021 DISC: 8/19/2021		1099: N		
		PARTICIPANT FEE-C. BROWN		180 5-205-428	CONFERENCES-SCHOOLS	350.00
		=== VENDOR TOTALS ===	700.00			
01-56329 LEAGUE OF KANSAS MUNICIPALITIE						
I-21-1717		FIRE CHIEF JOB POSTING	200.00			
7/14/2021	AP	DUE: 7/14/2021 DISC: 7/14/2021		1099: N		
		FIRE CHIEF JOB POSTING		010 5-041-482	PUBLIC NOTICES	200.00
		=== VENDOR TOTALS ===	200.00			

```
PACKET:  04101 AO 21-14  7.27.21 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
=====================================================================================================================================
01-56407   LEXIPOL

   I-INV1048            POLICEONE ACADEMY RENEWAL          2,184.00
    1/01/2021    AP     DUE:  1/01/2021 DISC:  1/01/2021             1099: N
                        POLICEONE ACADEMY RENEWAL                    010 5-023-424      CONTRACTUAL AGREEMENTS       2,184.00

                        === VENDOR TOTALS ===              2,184.00
=====================================================================================================================================
01-56481   LINCOLN AQUATICS

   I-20463727           16' DIVING BOARD X 2               9,964.30
    7/07/2021    AP     DUE:  7/07/2021 DISC:  7/07/2021             1099: N
                        16' DIVING BOARD X 2                         450 5-000-850      OTHER EQUIPMENT              9,964.30

                        === VENDOR TOTALS ===              9,964.30
=====================================================================================================================================
01-51350   LOCHNER

   I-000018476-TO1-6    PAY #6-LIGHTING SYSTEM-FINAL       2,840.00
    6/30/2021    AP     DUE:  7/30/2021 DISC:  7/30/2021             1099: N
                        PAY #6-LIGHTING SYSTEM-FINAL                 340 5-000-478      PROFESSIONAL SERVICES        2,840.00

   I-TO0318476-1        PAY #1-FOD STRIP REPAIR              910.00
    6/30/2021    AP     DUE:  7/30/2021 DISC:  7/30/2021             1099: N
                        PAY #1-FOD STRIP REPAIR                      360 5-000-478      PROFESSIONAL SERVICES          910.00

                        === VENDOR TOTALS ===              3,750.00
=====================================================================================================================================
01-56734   MARINE CENTER, INC.

   I-202107199377       40 HP TOHATSU MOTOR                5,745.00
    7/02/2021    AP     DUE:  7/02/2021 DISC:  7/02/2021             1099: N
                        40 HP TOHATSU MOTOR                          500 5-041-850      OTHER EQUIPMENT              5,745.00

                        === VENDOR TOTALS ===              5,745.00
=====================================================================================================================================
01-56909   METRO COURIER, INC.

   I-3878               LAB TEST TO KDHE                      16.32
    5/31/2021    AP     DUE:  5/31/2021 DISC:  5/31/2021             1099: N
                        LAB TEST TO KDHE                             900 5-036-550      OFFICE SUPPLIES                 16.32

   I-4589               LAB TEST TO KDHE                      32.92
    6/15/2021    AP     DUE:  6/15/2021 DISC:  6/15/2021             1099: N
                        LAB TEST TO KDHE                             900 5-036-550      OFFICE SUPPLIES                 32.92

   I-5319               LAB TEST TO KDHE                      16.46
    6/30/2021    AP     DUE:  6/30/2021 DISC:  6/30/2021             1099: N
                        LAB TEST TO KDHE                             900 5-036-550      OFFICE SUPPLIES                 16.46

                        === VENDOR TOTALS ===                 65.70
```

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-57100 MIDWEST MINERALS, LLC						
I-515576		144.17 TON OF AB-3	1,412.87			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		144.17 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	1,412.87
I-516931		71.39 TON OF AB-3	699.61			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		71.39 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	699.61
I-517437		7.28 TON OF AB-3	71.34			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		7.28 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	71.34
I-517910		99.96 TON OF AB-3	979.62			
7/12/2021	AP	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		99.96 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	979.62
I-518243		139.04 TON OF AB-3	1,362.59			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: N		
		139.04 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	1,362.59
I-518244		17.47 TON OF AB-3	171.21			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: N		
		17.47 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	171.21
I-518607		44.92 TON OF AB-3	440.21			
7/14/2021	AP	DUE: 8/13/2021 DISC: 8/13/2021		1099: N		
		44.92 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	440.21
		=== VENDOR TOTALS ===	5,137.45			
01-57280 MONTGOMERY COUNTY DEPARTMENT O						
I-202107149372		6/21 PRISONER BOARDING	70.00			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		6/21 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	70.00
		=== VENDOR TOTALS ===	70.00			
01-57427 MUNICIPAL CODE CORPORATION						
I-00360665		PAY #9-ORDINANCE CODIFICATION	2,479.53			
6/30/2021	AP	DUE: 6/30/2021 DISC: 6/30/2021		1099: N		
		PAY #9-ORDINANCE CODIFICATION		010 5-131-478	PROFESSIONAL SERVICES	1,239.77
		PAY #9-ORDINANCE CODIFICATION		800 5-040-478	PROFESSIONAL SERVICES	619.89
		PAY #9-ORDINANCE CODIFICATION		900 5-046-478	PROFESSIONAL SERVICES	309.94
		PAY #9-ORDINANCE CODIFICATION		900 5-047-478	PROFESSIONAL SERVICES	309.93
		=== VENDOR TOTALS ===	2,479.53			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02689 NO LIMIT POWERSPORTS - JON'S						
I-3594		WHEEL ASSY X 2, BEARING X 4	216.10			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		WHEEL ASSY X 2, BEARING X 4		010 5-163-620	EQUIPMENT MAINTENANCE	216.10
I-3605		HYDRO FLUID	156.65			
7/08/2021	AP	DUE: 7/08/2021 DISC: 7/08/2021		1099: N		
		HYDRO FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	156.65
		=== VENDOR TOTALS ===	372.75			
01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-418669		RETURN DAMPENER PULLER	75.99CR			
6/21/2021	AP	DUE: 6/21/2021 DISC: 6/21/2021		1099: N		
		RETURN DAMPENER PULLER		010 5-163-580	TOOLS	75.99CR
C-0144-419978		RETURN EXHAUST GASKET X 2	34.36CR			
6/28/2021	AP	DUE: 6/28/2021 DISC: 6/28/2021		1099: N		
		RETURN EXHAUST GASKET X 2		010 5-163-680	VEHICLE-PARTS	34.36CR
C-0144-421663		TRANSMISSION CORE CREDIT	500.00CR			
7/07/2021	AP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N		
		TRANSMISSION CORE CREDIT		900 5-036-680	VEHICLE-PARTS	500.00CR
C-0144-421826		RETURN RELOCATE KIT	533.71CR			
7/08/2021	AP	DUE: 7/08/2021 DISC: 7/08/2021		1099: N		
		RETURN RELOCATE KIT		010 5-163-680	VEHICLE-PARTS	533.71CR
I-0144-418662		DAMPENER PULLER	75.99			
6/21/2021	AP	DUE: 7/21/2021 DISC: 7/21/2021		1099: N		
		DAMPENER PULLER		010 5-163-580	TOOLS	75.99
I-0144-418690		STEERING WHEEL COVER	13.99			
6/21/2021	AP	DUE: 7/21/2021 DISC: 7/21/2021		1099: N		
		STEERING WHEEL COVER		900 5-027-590	VEHICLE-EQUIP SUPPLIES	13.99
I-0144-418814		HOOK/LOOP, SCREW, NUT	14.20			
6/21/2021	AP	DUE: 7/21/2021 DISC: 7/21/2021		1099: N		
		HOOK/LOOP, SCREW, NUT		800 5-030-520	DEPARTMENT SUPPLIES	14.20
I-0144-419576		LID LIFT SUPPORT	26.25			
6/25/2021	AP	DUE: 7/25/2021 DISC: 7/25/2021		1099: N		
		LID LIFT SUPPORT		800 5-020-680	VEHICLE-PARTS	26.25
I-0144-419577		MOTOR TREATMENT, MUD FLAPS	59.09			
6/25/2021	AP	DUE: 7/25/2021 DISC: 7/25/2021		1099: N		
		MOTOR TREATMENT		800 5-020-545	MOTOR FUELS/LUBRICANTS	19.69
		MUD FLAPS		800 5-020-590	VEHICLE-EQUIP SUPPLIES	39.40

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-419961		EXHAUST PIPE, GASKET	13.31			
6/28/2021	AP	DUE: 7/28/2021 DISC: 7/28/2021		1099: N		
		EXHAUST PIPE, GASKET		010 5-163-680	VEHICLE-PARTS	13.31
I-0144-419995		AIR, FUEL, OIL FILTERS	32.51			
6/28/2021	AP	DUE: 7/28/2021 DISC: 7/28/2021		1099: N		
		AIR, FUEL, OIL FILTERS		010 5-163-680	VEHICLE-PARTS	32.51
I-0144-420104		GASKET SEAL, WRENCH, CLEANER	70.96			
6/23/2021	AP	DUE: 7/23/2021 DISC: 7/23/2021		1099: N		
		GASKET SEAL, THREAD LOCK		010 5-163-545	MOTOR FUELS/LUBRICANTS	47.97
		TORQUE WRENCH		010 5-163-580	TOOLS	22.99
I-0144-420173		FUEL FILTER	20.36			
6/29/2021	AP	DUE: 7/29/2021 DISC: 7/29/2021		1099: N		
		FUEL FILTER		010 5-163-680	VEHICLE-PARTS	20.36
I-0144-420388		HYDRAULIC HOSE, FITTINGS	97.47			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		HYDRAULIC HOSE, FITTINGS		760 5-000-620	EQUIPMENT MAINTENANCE	97.47
I-0144-420613		WINDOW REGULATOR	32.46			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		WINDOW REGULATOR		010 5-017-680	VEHICLE-PARTS	32.46
I-0144-420693		WIPER BLADE X 2	20.38			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		WIPER BLADE X 2		010 5-023-590	VEHICLE-EQUIP SUPPLIES	20.38
I-0144-420786		TENSIONER, BELT, IDLER PULLEY	100.74			
7/02/2021	AP	DUE: 8/01/2021 DISC: 8/01/2021		1099: N		
		TENSIONER, BELT, IDLER PULLEY		900 5-036-680	VEHICLE-PARTS	100.74
I-0144-421330		IMPACT DRIVER	18.60			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		IMPACT DRIVER		800 5-030-580	TOOLS	18.60
I-0144-421333		CAT CONVERTER X 2	423.06			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		CAT CONVERTER X 2		800 5-030-680	VEHICLE-PARTS	423.06
I-0144-421409		ENGINE PAINT	8.49			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		ENGINE PAINT		900 5-026-590	VEHICLE-EQUIP SUPPLIES	8.49
I-0144-421443		WIPER BLADE X 2	32.28			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		WIPER BLADE X 2		010 5-023-590	VEHICLE-EQUIP SUPPLIES	32.28

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-421522		RELOCATE KIT	533.71			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		RELOCATE KIT		010 5-163-680	VEHICLE-PARTS	533.71
I-0144-421523		V-BELT, HEATER VALVE	81.77			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		V-BELT		010 5-163-620	EQUIPMENT MAINTENANCE	55.22
		HEATER VALVE		010 5-041-680	VEHICLE-PARTS	26.55
I-0144-421600		STEERING WHEEL COVER	14.99			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		STEERING WHEEL COVER		900 5-036-590	VEHICLE-EQUIP SUPPLIES	14.99
I-0144-421830		EXCHANGE LIFT SUPPORT	19.91			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		EXCHANGE LIFT SUPPORT		800 5-020-680	VEHICLE-PARTS	19.91
I-0144-422025		PRIMER, TAPE, PAINT, SEALANT	88.89			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		PRIMER, TAPE, PAINT, SEALANT		800 5-020-590	VEHICLE-EQUIP SUPPLIES	88.89
I-0144-422641		SOCKET SET	26.99			
7/13/2021	AP	DUE: 8/12/2021 DISC: 8/12/2021		1099: N		
		SOCKET SET		010 5-163-580	TOOLS	26.99
I-0144-422869		IGNITION COIL	45.99			
7/14/2021	AP	DUE: 8/13/2021 DISC: 8/13/2021		1099: N		
		IGNITION COIL		370 5-000-620	EQUIPMENT MAINTENANCE	45.99
I-0144-423027		TORQUE WRENCH	36.99			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		TORQUE WRENCH		900 5-037-580	TOOLS	36.99
I-0144-423204		5W30 OIL X 11	65.89			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		5W30 OIL X 11		010 5-023-545	MOTOR FUELS/LUBRICANTS	65.89
I-0144-423218		OIL FILTER	5.30			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		OIL FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	5.30
		=== VENDOR TOTALS ===	836.51			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02700 O.K. ELECTRIC WORKS, INC.						
I-15127		STARTER	128.60			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		STARTER		010 5-163-620	EQUIPMENT MAINTENANCE	128.60
		=== VENDOR TOTALS ===	128.60			
01-57430 OKLAHOMA MUNICIPAL ALLIANCE						
I-02-9913		2021/2022 ANNUAL DUES	713.00			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		2021/2022 ANNUAL DUES		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	713.00
		=== VENDOR TOTALS ===	713.00			
01-00777 OLSON'S ACE HARDWARE						
C-9532		EXCHANGE FASTENER X 3	3.00CR			
6/14/2021	AP	DUE: 6/14/2021 DISC: 6/14/2021		1099: N		
		EXCHANGE FASTENER X 3		010 5-023-520	DEPARTMENT SUPPLIES	3.00CR
I-8903		DUPLICATE KEY X 2	5.58			
5/28/2021	AP	DUE: 5/28/2021 DISC: 5/28/2021		1099: N		
		DUPLICATE KEY X 2		900 5-027-520	DEPARTMENT SUPPLIES	5.58
I-8965		TELEPHONE	24.99			
6/01/2021	AP	DUE: 6/01/2021 DISC: 6/01/2021		1099: N		
		TELEPHONE		360 5-000-520	DEPARTMENT SUPPLIES	24.99
I-8977		OUTLET BOX, COVER, CONNECTOR	9.06			
6/01/2021	AP	DUE: 6/01/2021 DISC: 6/01/2021		1099: N		
		OUTLET BOX, COVER, CONNECTOR		010 5-041-520	DEPARTMENT SUPPLIES	9.06
I-8991		SPLICE KIT, GROMMET	12.78			
6/01/2021	AP	DUE: 6/01/2021 DISC: 6/01/2021		1099: N		
		SPLICE KIT, GROMMET		010 5-041-520	DEPARTMENT SUPPLIES	12.78
I-8993		FITTINGS FOR SAMPLE LINE	42.95			
6/01/2021	AP	DUE: 6/01/2021 DISC: 6/01/2021		1099: N		
		FITTINGS FOR SAMPLE LINE		900 5-036-555	PLUMBING SUPPLIES	42.95
I-9001		BROOM, COFFEE FILTERS	17.98			
6/01/2021	AP	DUE: 6/01/2021 DISC: 6/01/2021		1099: N		
		BROOM, COFFEE FILTERS		360 5-000-520	DEPARTMENT SUPPLIES	17.98
I-9021		TUBING, JUNCTION BOX	29.98			
6/01/2021	AP	DUE: 6/01/2021 DISC: 6/01/2021		1099: N		
		TUBING, JUNCTION BOX		010 5-041-520	DEPARTMENT SUPPLIES	29.98

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00777 OLSON'S ACE HARDWARE		(** CONTINUED **)				
I-9092		BUTANE CYLINDER	11.98			
6/03/2021	AP	DUE: 6/03/2021 DISC: 6/03/2021		1099: N		
		BUTANE CYLINDER		010 5-163-520	DEPARTMENT SUPPLIES	11.98
I-9093		CABLE X 60'	59.40			
6/03/2021	AP	DUE: 6/03/2021 DISC: 6/03/2021		1099: N		
		CABLE X 60'		360 5-000-520	DEPARTMENT SUPPLIES	59.40
I-9094		NOZZLE, HOSE FITTINGS	5.88			
6/03/2021	AP	DUE: 6/03/2021 DISC: 6/03/2021		1099: N		
		NOZZLE, HOSE FITTINGS		900 5-026-520	DEPARTMENT SUPPLIES	5.88
I-9102		SPRAY PAINT, TAPE	30.54			
6/03/2021	AP	DUE: 6/03/2021 DISC: 6/03/2021		1099: N		
		SPRAY PAINT, TAPE		010 5-041-520	DEPARTMENT SUPPLIES	30.54
I-9114		FAUCET, SUPPLY LINES-RS BLDG	83.97			
6/03/2021	AP	DUE: 6/03/2021 DISC: 6/03/2021		1099: N		
		FAUCET, SUPPLY LINES-RS BLDG		900 5-026-572	SUPPLIES-OTHER	83.97
I-9133		BOLT X 4	1.80			
6/04/2021	AP	DUE: 6/04/2021 DISC: 6/04/2021		1099: N		
		BOLT X 4		010 5-163-520	DEPARTMENT SUPPLIES	1.80
I-9139		HOOK X 2	7.98			
6/04/2021	AP	DUE: 6/04/2021 DISC: 6/04/2021		1099: N		
		HOOK X 2		010 5-041-520	DEPARTMENT SUPPLIES	7.98
I-9145		NUTS, BOLTS	6.36			
6/04/2021	AP	DUE: 6/04/2021 DISC: 6/04/2021		1099: N		
		NUTS, BOLTS		370 5-000-620	EQUIPMENT MAINTENANCE	6.36
I-9159		DUPLICATE KEY	2.39			
6/04/2021	AP	DUE: 6/04/2021 DISC: 6/04/2021		1099: N		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	2.39
I-9165		BOLTS, FASTENERS	7.98			
6/04/2021	AP	DUE: 6/04/2021 DISC: 6/04/2021		1099: N		
		BOLTS, FASTENERS		010 5-041-520	DEPARTMENT SUPPLIES	7.98
I-9209		HAND-HELD SPRAYER	9.99			
6/07/2021	AP	DUE: 6/07/2021 DISC: 6/07/2021		1099: N		
		HAND-HELD SPRAYER		010 5-163-520	DEPARTMENT SUPPLIES	9.99
I-9224		SHOVEL	34.99			
6/07/2021	AP	DUE: 6/07/2021 DISC: 6/07/2021		1099: N		
		SHOVEL		900 5-037-580	TOOLS	34.99

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

01-00777 OLSON'S ACE HARDWARE (** CONTINUED **)

ID / ITEM DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-9265		PUTTY	2.79			
6/08/2021	AP	DUE: 6/08/2021 DISC: 6/08/2021		1099: N		
		PUTTY		900 5-026-555	PLUMBING SUPPLIES	2.79
I-9267		PVC CEMENT	11.99			
6/08/2021	AP	DUE: 6/08/2021 DISC: 6/08/2021		1099: N		
		PVC CEMENT		900 5-037-520	DEPARTMENT SUPPLIES	11.99
I-9327		PIPE WRENCH, HAMMER	45.98			
6/09/2021	AP	DUE: 6/09/2021 DISC: 6/09/2021		1099: N		
		PIPE WRENCH, HAMMER		900 5-027-580	TOOLS	45.98
I-9339		SURFACE MOUNT JACK	4.59			
6/09/2021	AP	DUE: 6/09/2021 DISC: 6/09/2021		1099: N		
		SURFACE MOUNT JACK		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	4.59
I-9341		TORDON STUMP SPRAY	21.99			
6/09/2021	AP	DUE: 6/09/2021 DISC: 6/09/2021		1099: N		
		TORDON STUMP SPRAY		010 5-163-525	CHEMICALS/FERTILIZERS/SE	21.99
I-9351		21" PUSH MOWER	279.99			
6/09/2021	AP	DUE: 6/09/2021 DISC: 6/09/2021		1099: N		
		21" PUSH MOWER		900 5-036-850	OTHER EQUIPMENT	279.99
I-9360		WIRE BRUSH X 2	9.98			
6/09/2021	AP	DUE: 6/09/2021 DISC: 6/09/2021		1099: N		
		WIRE BRUSH X 2		010 5-041-520	DEPARTMENT SUPPLIES	9.98
I-9381		CLAMPS FOR HOSE REELS	12.72			
6/10/2021	AP	DUE: 6/10/2021 DISC: 6/10/2021		1099: N		
		CLAMPS FOR HOSE REELS		370 5-000-620	EQUIPMENT MAINTENANCE	12.72
I-9386		BOLTS, FASTENERS	13.96			
6/10/2021	AP	DUE: 6/10/2021 DISC: 6/10/2021		1099: N		
		BOLTS, FASTENERS		010 5-041-520	DEPARTMENT SUPPLIES	13.96
I-9391		ADAPTER, CAP-WJP TAP	3.38			
6/10/2021	AP	DUE: 6/10/2021 DISC: 6/10/2021		1099: N		
		ADAPTER, CAP-WJP TAP		900 5-027-555	PLUMBING SUPPLIES	3.38
I-9412		CLAMPS FOR FUEL LINE	9.54			
6/10/2021	AP	DUE: 6/10/2021 DISC: 6/10/2021		1099: N		
		CLAMPS FOR FUEL LINE		370 5-000-620	EQUIPMENT MAINTENANCE	9.54
I-9510		WASP SPRAY, WD40	29.15			
6/14/2021	AP	DUE: 6/14/2021 DISC: 6/14/2021		1099: N		
		WASP SPRAY, WD40		900 5-036-520	DEPARTMENT SUPPLIES	29.15

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00777 OLSON'S ACE HARDWARE		(** CONTINUED **)				
I-9518		PIPE, ELBOW FOR TAP	52.59			
6/14/2021	AP	DUE: 6/14/2021 DISC: 6/14/2021		1099: N		
		PIPE, ELBOW FOR TAP		900 5-027-555	PLUMBING SUPPLIES	52.59
I-9528		FASTENER X 3	5.37			
6/14/2021	AP	DUE: 6/14/2021 DISC: 6/14/2021		1099: N		
		FASTENER X 3		010 5-023-520	DEPARTMENT SUPPLIES	5.37
I-9531		DUPLICATE KEY X 2	4.78			
6/14/2021	AP	DUE: 6/14/2021 DISC: 6/14/2021		1099: N		
		DUPLICATE KEY X 2		900 5-026-520	DEPARTMENT SUPPLIES	4.78
I-9538		BOLT, WASHER X 2	2.17			
6/14/2021	AP	DUE: 6/14/2021 DISC: 6/14/2021		1099: N		
		BOLT, WASHER X 2		010 5-023-520	DEPARTMENT SUPPLIES	2.17
I-9563		GFCI COVER-WJP	11.98			
6/15/2021	AP	DUE: 6/15/2021 DISC: 6/15/2021		1099: N		
		GFCI COVER-WJP		800 5-020-572	SUPPLIES-OTHER	11.98
I-9580		ELECTRICAL TAPE X 2	5.98			
6/15/2021	AP	DUE: 6/15/2021 DISC: 6/15/2021		1099: N		
		ELECTRICAL TAPE X 2		010 5-163-520	DEPARTMENT SUPPLIES	5.98
I-9617		DUPLICATE KEY X 5	11.95			
6/16/2021	AP	DUE: 6/16/2021 DISC: 6/16/2021		1099: N		
		DUPLICATE KEY X 5		900 5-027-520	DEPARTMENT SUPPLIES	11.95
I-9652		FITTINGS TO REPAIR FUEL TANKS	147.90			
6/17/2021	AP	DUE: 6/17/2021 DISC: 6/17/2021		1099: N		
		FITTINGS TO REPAIR FUEL TANKS		360 5-000-620	EQUIPMENT MAINTENANCE	147.90
I-9661		HANGING STRIP, FASTENERS	5.91			
6/17/2021	AP	DUE: 6/17/2021 DISC: 6/17/2021		1099: N		
		HANGING STRIP, FASTENERS		010 5-018-520	DEPARTMENT SUPPLIES	5.91
I-9664		CAULKING FOR VENT	7.99			
6/17/2021	AP	DUE: 6/17/2021 DISC: 6/17/2021		1099: N		
		CAULKING FOR VENT		010 5-163-520	DEPARTMENT SUPPLIES	7.99
I-9668		DUPLICATE KEY X 6, RING	15.53			
6/17/2021	AP	DUE: 6/17/2021 DISC: 6/17/2021		1099: N		
		DUPLICATE KEY X 6, RING		900 5-026-520	DEPARTMENT SUPPLIES	15.53
I-9672		TANK SPRAYER	29.99			
6/17/2021	AP	DUE: 6/17/2021 DISC: 6/17/2021		1099: N		
		TANK SPRAYER		010 5-163-520	DEPARTMENT SUPPLIES	29.99

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00777 OLSON'S ACE HARDWARE		(** CONTINUED **)				
I-9705		HVAC FILTER X 3	30.97			
6/18/2021	AP	DUE: 6/18/2021 DISC: 6/18/2021		1099: N		
		HVAC FILTER X 3		900 5-037-610	BUILDING MAINTENANCE	30.97
I-9718		HOSE MENDER, FITTING-POOL	13.18			
6/18/2021	AP	DUE: 6/18/2021 DISC: 6/18/2021		1099: N		
		HOSE MENDER, FITTING-POOL		900 5-026-572	SUPPLIES-OTHER	13.18
I-9749		COVER X 5-GEN 2 ACCESS CONTRO	12.45			
6/21/2021	AP	DUE: 6/21/2021 DISC: 6/21/2021		1099: N		
		COVER X 5-GEN 2 ACCESS CONTROL		800 5-030-620	EQUIPMENT MAINTENANCE	12.45
I-9775		C BATTERY X 4	9.59			
6/21/2021	AP	DUE: 6/21/2021 DISC: 6/21/2021		1099: N		
		C BATTERY X 4		900 5-026-505	BATTERIES-NON VEHICLES	9.59
I-9814		FASTENERS, BIT	36.87			
6/22/2021	AP	DUE: 6/22/2021 DISC: 6/22/2021		1099: N		
		FASTENERS, BIT		760 5-000-520	DEPARTMENT SUPPLIES	36.87
I-9820		DUPLICATE KEY	2.39			
6/22/2021	AP	DUE: 6/22/2021 DISC: 6/22/2021		1099: N		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	2.39
I-9857		ASPHALT COATING FOR ROOF	44.99			
6/23/2021	AP	DUE: 6/23/2021 DISC: 6/23/2021		1099: N		
		ASPHALT COATING FOR ROOF		900 5-027-610	BUILDING MAINTENANCE	44.99
I-9892		CONCRETE TROWEL	32.99			
6/24/2021	AP	DUE: 6/24/2021 DISC: 6/24/2021		1099: N		
		CONCRETE TROWEL		010 5-163-580	TOOLS	32.99
I-9922		COUPLINGS, ELBOWS, BUSHINGS	21.35			
6/24/2021	AP	DUE: 6/24/2021 DISC: 6/24/2021		1099: N		
		COUPLINGS, ELBOWS, BUSHINGS		900 5-026-555	PLUMBING SUPPLIES	21.35
I-9932		PAINT, BRUSH	40.98			
6/24/2021	AP	DUE: 6/24/2021 DISC: 6/24/2021		1099: N		
		PAINT, BRUSH		900 5-036-520	DEPARTMENT SUPPLIES	40.98
I-9968		DUPLICATE KEY X 2	4.38			
6/25/2021	AP	DUE: 6/25/2021 DISC: 6/25/2021		1099: N		
		DUPLICATE KEY X 2		900 5-026-520	DEPARTMENT SUPPLIES	4.38
		=== VENDOR TOTALS ===	1,401.92			

```
PACKET:  04101 AO 21-14  7.27.21 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
==================================================================================================================================
01-00778   OLSON'S ACE HARDWARE - TAXABLE
__________________________________________________________________________________________________________________________________
   I-8908              DUCT TAPE                          8.75
    5/28/2021    AP    DUE:  5/28/2021 DISC:  5/28/2021          1099: N
                       DUCT TAPE                                 800 5-020-520       DEPARTMENT SUPPLIES              8.75
__________________________________________________________________________________________________________________________________
   I-9561              HYDRAULIC DOOR CLOSER, BOLTS      62.95
    6/15/2021    AP    DUE:  6/15/2021 DISC:  6/15/2021          1099: N
                       HYDRAULIC DOOR CLOSER, BOLTS              800 5-030-610       BUILDING MAINTENANCE            62.95
__________________________________________________________________________________________________________________________________
   I-9573              ROPE                              17.24
    6/15/2021    AP    DUE:  6/15/2021 DISC:  6/15/2021          1099: N
                       ROPE                                      800 5-030-520       DEPARTMENT SUPPLIES             17.24
__________________________________________________________________________________________________________________________________
   I-9776              DUPLICATE KEY X 4                 10.47
    6/21/2021    AP    DUE:  6/21/2021 DISC:  6/21/2021          1099: N
                       DUPLICATE KEY X 4                         800 5-030-520       DEPARTMENT SUPPLIES             10.47
__________________________________________________________________________________________________________________________________
   I-9876              PVC CEMENT, CLEANER               22.97
    6/23/2021    AP    DUE:  6/23/2021 DISC:  6/23/2021          1099: N
                       PVC CEMENT, CLEANER                       800 5-020-520       DEPARTMENT SUPPLIES             22.97

                       === VENDOR TOTALS ===            122.38
==================================================================================================================================
01-02727   ORSCHELN COFFEYVILLE 36
__________________________________________________________________________________________________________________________________
   I-012614            HYDRAULIC HOSE, PLUG              17.78
    6/15/2021    AP    DUE:  6/15/2021 DISC:  6/15/2021          1099: N
                       HYDRAULIC HOSE, PLUG                      900 5-027-680       VEHICLE-PARTS                   17.78
__________________________________________________________________________________________________________________________________
   I-012864            BOTTLED WATER X 4 CASES            9.96
    6/16/2021    AP    DUE:  6/16/2021 DISC:  6/16/2021          1099: N
                       BOTTLED WATER X 4 CASES                   760 5-000-520       DEPARTMENT SUPPLIES              9.96
__________________________________________________________________________________________________________________________________
   I-012980            HOSE FOR PRESSURE WASHER          34.99
    6/17/2021    AP    DUE:  6/17/2021 DISC:  6/17/2021          1099: N
                       HOSE FOR PRESSURE WASHER                  900 5-037-620       EQUIPMENT MAINTENANCE           34.99
__________________________________________________________________________________________________________________________________
   I-013189            BOTTLED WATER X 3 CASES            7.47
    6/18/2021    AP    DUE:  6/18/2021 DISC:  6/18/2021          1099: N
                       BOTTLED WATER X 3 CASES                   900 5-027-520       DEPARTMENT SUPPLIES              7.47
__________________________________________________________________________________________________________________________________
   I-013892            FIBERGLASS HANDLE                 24.99
    6/21/2021    AP    DUE:  6/21/2021 DISC:  6/21/2021          1099: N
                       FIBERGLASS HANDLE                         760 5-000-580       TOOLS                           24.99
__________________________________________________________________________________________________________________________________
   I-013956            BAR/CHAIN OIL                      9.99
    6/21/2021    AP    DUE:  6/21/2021 DISC:  6/21/2021          1099: N
                       BAR/CHAIN OIL                             010 5-163-545       MOTOR FUELS/LUBRICANTS           9.99
```

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02727 ORSCHELN COFFEYVILLE 36 (** CONTINUED **)						
I-014602		NUTS, BOLTS, WASHERS	1.04			
6/24/2021	AP	DUE: 6/24/2021 DISC: 6/24/2021		1099: N		
		NUTS, BOLTS, WASHERS		760 5-000-520	DEPARTMENT SUPPLIES	1.04
I-015510		REBAR TIE WIRE	8.99			
6/28/2021	AP	DUE: 6/28/2021 DISC: 6/28/2021		1099: N		
		REBAR TIE WIRE		760 5-000-520	DEPARTMENT SUPPLIES	8.99
I-017258		K9 FOOD	58.99			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	58.99
I-017316		UTILITY TOOL BOX, TARP STRAPS	259.43			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		UTILITY TOOL BOX, TARP STRAPS		900 5-026-590	VEHICLE-EQUIP SUPPLIES	259.43
I-017500		BOTTLED WATER X 4 CASES	13.96			
7/07/2021	AP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N		
		BOTTLED WATER X 4 CASES		760 5-000-520	DEPARTMENT SUPPLIES	13.96
I-017877		STUMP SPRAY	16.99			
7/08/2021	AP	DUE: 7/08/2021 DISC: 7/08/2021		1099: N		
		STUMP SPRAY		760 5-000-525	CHEMICALS/FERTILIZERS/SE	16.99
I-018999		SPRAYER X 2	59.98			
7/13/2021	AP	DUE: 7/13/2021 DISC: 7/13/2021		1099: N		
		SPRAYER X 2		010 5-163-520	DEPARTMENT SUPPLIES	59.98
		=== VENDOR TOTALS ===	524.56			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-2160136075		LAB TEST FOR WWTP	128.00			
7/02/2021	AP	DUE: 8/01/2021 DISC: 8/01/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-2160136273		LAB TEST FOR WWTP	155.00			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	155.00
I-2160136734		LAB TEST FOR WWTP	155.00			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	155.00
I-2160136881		LAB TEST FOR WWTP	243.00			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	243.00
		=== VENDOR TOTALS ===	681.00			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58153 PEAK UPTIME						
I-59207		8/21 CLOUD BACKUP STORAGE	260.00			
7/20/2021	AP	DUE: 7/20/2021 DISC: 7/20/2021		1099: N		
		8/21 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	260.00
		=== VENDOR TOTALS ===	260.00			
01-58180 PEREGRINE CORPORATION						
I-437229		6/28 C2 UTILITY BILL X 1260	654.86			
6/29/2021	AP	DUE: 6/29/2021 DISC: 6/29/2021		1099: N		
		6/28 C2 UTILITY BILL X 1260		010 5-017-478	PROFESSIONAL SERVICES	654.86
I-437584		WINDOW ENVELOPE X 5000	257.28			
7/01/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: N		
		WINDOW ENVELOPE X 5000		010 5-131-550	OFFICE SUPPLIES	257.28
I-437744		6/30 C3 LATE NOTICE X 383	240.54			
7/02/2021	AP	DUE: 7/02/2021 DISC: 7/02/2021		1099: N		
		6/30 C3 LATE NOTICE X 383		010 5-017-478	PROFESSIONAL SERVICES	240.54
I-438384		7/7 C3 UTILITY BILL X 2372	1,224.77			
7/12/2021	AP	DUE: 7/12/2021 DISC: 7/12/2021		1099: N		
		7/7 C3 UTILITY BILL X 2372		010 5-017-478	PROFESSIONAL SERVICES	1,224.77
I-438497		7/9 C1 LATE NOTICE X 383	240.54			
7/12/2021	AP	DUE: 7/12/2021 DISC: 7/12/2021		1099: N		
		7/9 C1 LATE NOTICE X 383		010 5-017-478	PROFESSIONAL SERVICES	240.54
		=== VENDOR TOTALS ===	2,617.99			
01-58310 PITNEY BOWES, INC.						
I-1018440168		POSTAGE DEVICE RNTL THRU 10/2	105.00			
6/26/2021	AP	DUE: 7/26/2021 DISC: 7/26/2021		1099: N		
		POSTAGE DEVICE RNTL THRU 10/21		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	105.00
		=== VENDOR TOTALS ===	105.00			
01-58451 PRAIRIELAND PARTNERS LLC						
I-10523831		FREIGHT FOR AUGER BIT	106.07			
6/11/2021	AP	DUE: 6/11/2021 DISC: 6/11/2021		1099: N		
		FREIGHT FOR AUGER BIT		010 5-163-850	OTHER EQUIPMENT	106.07
		=== VENDOR TOTALS ===	106.07			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58469 PRESTO-X						
I-3013869		PEST CONTROL - POOL	37.00			
7/13/2021	AP	DUE: 7/13/2021 DISC: 7/13/2021		1099: N		
		PEST CONTROL - POOL		450 5-000-424	CONTRACTUAL AGREEMENTS	37.00
I-3013870		PEST CONTROL - HGC	27.00			
7/13/2021	AP	DUE: 7/13/2021 DISC: 7/13/2021		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	27.00
I-3013871		PEST CONTROL - LIBRARY	32.00			
7/13/2021	AP	DUE: 7/13/2021 DISC: 7/13/2021		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	32.00
I-3013872		PEST CONTROL - CITY HALL	82.00			
7/13/2021	AP	DUE: 7/13/2021 DISC: 7/13/2021		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	82.00
I-3013873		PEST CONTROL - EMERGENCY SVCS	81.00			
7/13/2021	AP	DUE: 7/13/2021 DISC: 7/13/2021		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	40.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	40.50
		=== VENDOR TOTALS ===	259.00			
01-03227 R & R LAWN CARE LLC						
I-202107209391		WEED LOT MOWING THRU 7/15	5,124.00			
7/19/2021	AP	DUE: 7/19/2021 DISC: 7/19/2021		1099: Y		
		WEED LOT MOWING THRU 7/15		700 5-000-424	CONTRACTUAL AGREEMENTS	5,124.00
		=== VENDOR TOTALS ===	5,124.00			
01-58850 REPUBLIC SERVICES #376						
I-0376-000421106		6/21 RESIDENTIAL SERVICE	35,567.20			
6/25/2021	AP	DUE: 6/25/2021 DISC: 6/25/2021		1099: N		
		6/21 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	35,567.20
I-0376-000421289		7/21 CITY CONTRACT	1,821.67			
6/30/2021	AP	DUE: 6/30/2021 DISC: 6/30/2021		1099: N		
		ELECTRIC GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	62.33
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	62.33
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	62.33
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	62.33
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	79.89
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	62.33
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	62.33
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	110.19
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	15.95
		CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	39.94
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	15.95

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58850 REPUBLIC SERVICES #376		(** CONTINUED **)				
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	191.47
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	193.94
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	79.78
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	15.95
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	79.78
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	119.36
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	47.86
		AIRPORT		360 5-000-424	CONTRACTUAL AGREEMENTS	39.94
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	39.94
		ANIMAL SHELTER		010 5-025-424	CONTRACTUAL AGREEMENTS	62.33
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	15.95
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	15.95
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	15.95
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	39.94
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	31.17
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	31.16
		CHURCH BUILDING 1/2		010 5-071-424	CONTRACTUAL AGREEMENTS	74.68
		CHURCH BUILDING 1/2		720 5-000-424	CONTRACTUAL AGREEMENTS	74.67
		OAKCREST LODGE		010 5-163-424	CONTRACTUAL AGREEMENTS	15.95
		=== VENDOR TOTALS ===	37,388.87			
01-03183 ROCKY HILL TOWING LLC						
I-202107199379		TOW GMC DENALI 21-6798	65.00			
6/29/2021	AP	DUE: 6/29/2021 DISC: 6/29/2021		1099: Y		
		TOW GMC DENALI 21-6798		010 5-023-478	PROFESSIONAL SERVICES	65.00
		=== VENDOR TOTALS ===	65.00			
01-03217 ROGER L. GOSSARD						
I-202107199380		7/21 INDIGENT DEFENDER	800.00			
7/14/2021	AP	DUE: 7/14/2021 DISC: 7/14/2021		1099: Y		
		7/21 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
01-59300 S. CROW PAINTING, INC.						
I-21902		SANDBLAST DEAERATOR	1,349.28			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		SANDBLAST DEAERATOR		800 5-030-478	PROFESSIONAL SERVICES	1,349.28
		=== VENDOR TOTALS ===	1,349.28			

PACKET: 04101 AO 21-14 7.27.21 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
01-59125 SANDBAGGER GOLF & TURF						
I-16973		THROTTLE SENSOR	143.00			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		THROTTLE SENSOR		370 5-000-620	EQUIPMENT MAINTENANCE	143.00
I-17016		CONTACT BOARDS, RESISTOR-CART	105.70			
7/12/2021	AP	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		CONTACT BOARDS, RESISTOR-CARTS		370 5-000-620	EQUIPMENT MAINTENANCE	105.70
		=== VENDOR TOTALS ===	248.70			
01-59129 SANTA FE TOW SERVICE, INC.						
I-490167		LOAD SELF-SERVE FUEL TANK	750.00			
7/15/2021	AP	DUE: 7/15/2021 DISC: 7/15/2021		1099: N		
		LOAD SELF-SERVE FUEL TANK		360 5-000-850	OTHER EQUIPMENT	750.00
		=== VENDOR TOTALS ===	750.00			
01-59163 SCHAEFFER MANUFACTURING COMPAN						
I-JX10556		HYDRAULIC FLUID X 55 GALLONS	1,048.13			
7/19/2021	AP	DUE: 7/19/2021 DISC: 7/19/2021		1099: N		
		HYDRAULIC FLUID X 55 GALLONS		370 5-000-545	MOTOR FUELS/LUBRICANTS	1,048.13
		=== VENDOR TOTALS ===	1,048.13			
01-03385 SEK READY MIX, INC.						
I-4898		1.5 CY-10TH/GILLAM	245.00			
7/07/2021	AP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N		
		1.5 CY-10TH/GILLAM		010 5-163-510	CEMENT & ASPHALT	245.00
		=== VENDOR TOTALS ===	245.00			
01-59035 SMC ELECTRIC SUPPLY						
I-51073506-00		LED SECURITY LIGHTS X 25	3,848.65			
6/29/2021	AP	DUE: 7/29/2021 DISC: 7/29/2021		1099: N		
		LED SECURITY LIGHTS X 25		800 5-020-530	ELECTRICAL	3,848.65
I-51073622-00		CRIMPING TOOL	248.32			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		CRIMPING TOOL		800 5-020-580	TOOLS	248.32
I-51073677-00		VINYL TAPE	242.00			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		VINYL TAPE		800 5-020-520	DEPARTMENT SUPPLIES	242.00

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59035 SMC ELECTRIC SUPPLY		(** CONTINUED **)				
I-51073677-01		VINYL TAPE	372.67			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		VINYL TAPE		800 5-020-520	DEPARTMENT SUPPLIES	372.67
I-51073677-02		VINYL TAPE	125.84			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		VINYL TAPE		800 5-020-520	DEPARTMENT SUPPLIES	125.84
		=== VENDOR TOTALS ===	4,837.48			
01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN-20210630-CMLP		6/21 TRANSMISSION SERVICE	618,855.33			
6/30/2021	AP	DRAFT 7/20/2021		1099: N		
		6/21 TRANSMISSION SVC-MESSER		800 5-070-426	NETWORK TRANSMISSION SER	413,363.43
		6/21 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	205,476.90
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	618,855.33			
01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-21-677		6/21 ENERGY PURCHASE	15,696.68			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		6/21 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	15,696.68
		=== VENDOR TOTALS ===	15,696.68			
01-03717 STEPHENS VENDING CORPORATION						
I-INV65517		CHIPS, CANDY, SYRUP, JERKY	3,786.33			
6/23/2021	AP	DUE: 6/23/2021 DISC: 6/23/2021		1099: N		
		CHIPS, CANDY, SYRUP, JERKY		450 5-000-507	CONCESSIONS	3,786.33
I-INV65530		PRETZELS, CUPS, SYRUP, PICKLE	576.75			
7/07/2021	AP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N		
		PRETZELS, CUPS, SYRUP, PICKLES		450 5-000-507	CONCESSIONS	576.75
I-INV65534		GATORADE, WATER, 20 OZ	180.00			
7/08/2021	AP	DUE: 7/08/2021 DISC: 7/08/2021		1099: N		
		GATORADE, WATER, 20 OZ		370 5-000-507	CONCESSIONS	180.00
I-INV65537		PRETZELS, SYRUP, CANDY, SAUCE	1,308.56			
7/14/2021	AP	DUE: 7/14/2021 DISC: 7/14/2021		1099: N		
		PRETZELS, SYRUP, CANDY, SAUCE		450 5-000-507	CONCESSIONS	1,308.56

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / ITEM DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-03717 STEPHENS VENDING CORPORATION (** CONTINUED **)						
I-INV65540		GATORADE, 20 OZ, TEA, CHIPS	335.50			
7/14/2021	AP	DUE: 7/14/2021 DISC: 7/14/2021		1099: N		
		GATORADE, 20 OZ, TEA, CHIPS		370 5-000-507	CONCESSIONS	335.50
		=== VENDOR TOTALS ===	6,187.14			
01-60115 SURVEYING AND MAPPING LLC						
I-12939		ANNUAL INTEGRITY WEB HOST	4,800.00			
7/06/2021	AP	DUE: 7/06/2021 DISC: 7/06/2021		1099: N		
		ANNUAL INTEGRITY WEB HOST		800 5-020-444	DUES/SUBSCRIPTION/PUBLIC	2,544.00
		ANNUAL INTEGRITY WEB HOST		900 5-026-444	DUES/SUBSCRIPTION/PUBLIC	720.00
		ANNUAL INTEGRITY WEB HOST		900 5-027-444	DUES/SUBSCRIPTION/PUBLIC	1,008.00
		ANNUAL INTEGRITY WEB HOST		760 5-000-444	DUES/SUBSCRIPTION/PUBLIC	528.00
		=== VENDOR TOTALS ===	4,800.00			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-803115		SAFETY GLASSES X 3	15.97			
6/14/2021	AP	DUE: 7/14/2021 DISC: 7/14/2021		1099: N		
		SAFETY GLASSES X 3		800 5-020-570	SAFETY EQUIPMENT	15.97
I-804132		COMPRESSED HYDROGEN	146.00			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		COMPRESSED HYDROGEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE	146.00
I-804583		COMPRESSED HYDROGEN X 4	127.50			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		COMPRESSED HYDROGEN X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	127.50
I-804680		COMPRESSED OXYGEN	21.95			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		COMPRESSED OXYGEN		370 5-000-525	CHEMICALS/FERTILIZERS/SE	21.95
I-804999		COMPRESSED HYDROGEN X 4	117.50			
7/14/2021	AP	DUE: 8/13/2021 DISC: 8/13/2021		1099: N		
		COMPRESSED HYDROGEN X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	117.50
I-RN21060073		CYLINDER RENTAL	488.65			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	488.65
I-RN21060074		CYLINDER RENTAL	32.50			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
		=== VENDOR TOTALS ===	950.07			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50100 TITLEIST						
I-911402602		GOLF BALL X 3 DOZEN	61.67			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		GOLF BALL X 3 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	61.67
I-911441196		GOLF BALL X 6 DOZEN	115.16			
7/14/2021	AP	DUE: 8/13/2021 DISC: 8/13/2021		1099: N		
		GOLF BALL X 6 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	115.16
I-911474536		GOLF BALL P15 PACK X 6	81.44			
7/19/2021	AP	DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
		GOLF BALL P15 PACK X 6		370 5-000-508	PRO SHOP SUPPLIES	81.44
		=== VENDOR TOTALS ===	258.27			
01-03810 TOOL SUPPLY, INC.						
I-0100095-00		GATORADE DRINK MIX	68.36			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		GATORADE DRINK MIX		900 5-026-520	DEPARTMENT SUPPLIES	68.36
I-0100106-00		CASTER WHEELS	93.64			
7/08/2021	AP	DUE: 8/07/2021 DISC: 8/07/2021		1099: N		
		CASTER WHEELS		800 5-030-520	DEPARTMENT SUPPLIES	93.64
I-0100112-00		SOAPSTONE, HOLDERS	13.50			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		SOAPSTONE, HOLDERS		900 5-027-520	DEPARTMENT SUPPLIES	13.50
I-0100151-00		PRESSURE WASHER HOSE, PLIERS	221.90			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		PRESSURE WASHER HOSE		010 5-025-620	EQUIPMENT MAINTENANCE	203.55
		VISE GRIP PLIER		900 5-026-580	TOOLS	18.35
		=== VENDOR TOTALS ===	397.40			
01-60475 TRANSYSTEMS CORPORATION						
I-INV-0003720036		PAY #12-10TH ST SIDEWALK INSP	6,762.20			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		PAY #12-10TH ST SIDEWALK INSPC		520 5-220-478	PROFESSIONAL SERVICES	6,762.20
I-INV-0003720039		PAY #2-8TH/4TH/CLINE DESIGN	13,908.00			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		PAY #2-8TH/4TH/CLINE DESIGN		520 5-220-478	PROFESSIONAL SERVICES	13,908.00
		=== VENDOR TOTALS ===	20,670.20			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1122-1001268		WARNING LAMPS X 6	56.62			
7/06/2021	AP	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		WARNING LAMPS X 6		800 5-030-620	EQUIPMENT MAINTENANCE	56.62
I-1122-1001306		CUTTER BIT, WIRE	85.66			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		CUTTER BIT, WIRE		800 5-020-520	DEPARTMENT SUPPLIES	85.66
I-1122-1001307		1" CONDUIT HUB-WATER	6.31			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		1" CONDUIT HUB-WATER		800 5-020-572	SUPPLIES-OTHER	6.31
I-1122-1001308		RECEPTACLE-WJP	14.99			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		RECEPTACLE-WJP		800 5-020-572	SUPPLIES-OTHER	14.99
I-1122-1001309		LIGHT FIXTURE FOR LIFT STATIO	35.50			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		LIGHT FIXTURE FOR LIFT STATION		800 5-020-572	SUPPLIES-OTHER	35.50
I-1122-1001354		RV RECEPTACLE - WJP	10.89			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		RV RECEPTACLE - WJP		800 5-020-572	SUPPLIES-OTHER	10.89
I-1122-1001382		HALIDE BULB X 3	53.52			
7/12/2021	AP	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		HALIDE BULB X 3		360 5-000-610	BUILDING MAINTENANCE	53.52
I-1122-1001433		CONDUIT, CAP, STRAP	283.49			
7/15/2021	AP	DUE: 8/14/2021 DISC: 8/14/2021		1099: N		
		CONDUIT, CAP, STRAP		800 5-020-520	DEPARTMENT SUPPLIES	283.49
		=== VENDOR TOTALS ===	546.98			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-338471		SENSUS READER ANN MAINTENANCE	737.07			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		SENSUS READER ANN MAINTENANCE		010 5-017-424	CONTRACTUAL AGREEMENTS	737.07
I-025-339669		2Q21 ONLINE BILL PAY FEES	2,848.75			
6/30/2021	AP	DUE: 7/30/2021 DISC: 7/30/2021		1099: N		
		2Q21 ONLINE BILL PAY FEES		800 5-040-478	PROFESSIONAL SERVICES	1,851.69
		2Q21 ONLINE BILL PAY FEES		900 5-046-478	PROFESSIONAL SERVICES	569.75
		2Q21 ONLINE BILL PAY FEES		900 5-047-478	PROFESSIONAL SERVICES	427.31

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54772 TYLER TECHNOLOGIES, INC. (** CONTINUED **)						
I-025-341748		ANNUAL MAINTENANCE	7,148.54			
7/19/2021	AP	DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
		FIXED ASSETS, PROJECT ACCNTNG		010 5-017-424	CONTRACTUAL AGREEMENTS	3,347.49
		BASIC NETWORK SUPPORT		010 5-017-424	CONTRACTUAL AGREEMENTS	1,235.54
		CONTENT/DOCUMENT MGMNT		010 5-017-424	CONTRACTUAL AGREEMENTS	2,565.51
I-025-342332		8/21 ONLINE COMPONENT, WEB	300.08			
7/19/2021	AP	DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
		8/21 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	11,034.44			
01-60865 UCI UTILITY CONSULTANTS, INC.						
I-27785		PRE-EMPLOYMENT DOT TEST, FEE	190.00			
6/23/2021	AP	DUE: 7/23/2021 DISC: 7/23/2021		1099: N		
		PRE-EMPLOYMENT DOT TEST, FEE		010 5-163-478	PROFESSIONAL SERVICES	95.00
		PRE-EMPLOYMENT DOT TEST, FEE		900 5-037-478	PROFESSIONAL SERVICES	95.00
		=== VENDOR TOTALS ===	190.00			
01-60622 UMB BANK						
I-202107209392		6/21 CREDIT CARD CHARGES	9,188.04			
7/01/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: N		
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-017-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-023-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-041-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-131-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-020-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-030-424	CONTRACTUAL AGREEMENTS	45.43
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-026-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-027-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-036-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-037-424	CONTRACTUAL AGREEMENTS	22.73
		FUEL FOR RENTED TRENCHER		720 5-000-545	MOTOR FUELS/LUBRICANTS	5.37
		HAND HOLE FOR STOCK		720 5-000-850	OTHER EQUIPMENT	214.80
		FIBER MARKED HAND HOLE-STOCK		720 5-000-850	OTHER EQUIPMENT	289.22
		ACROBAT PRO FOR ADMIN		010 5-071-813	COMPUTER SOFTWARE	191.44
		ZOOM MEETING SOFTWARE		010 5-018-813	COMPUTER SOFTWARE	16.41
		TRANSCEIVER FOR SCADA ROUTER		800 5-030-518	COMPUTER SUPPLIES	50.20
		SLING TV FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	43.80
		AICPA MEMBERSHIP RENEWAL		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC	435.00
		RESCUE ROPE X 5		010 5-041-865	SAFETY EQUIPMENT	1,719.59
		DRIVER/OPERATOR EXAM-FRITZ		010 5-041-428	CONFERENCES-SCHOOLS	20.00
		BALL DRIVE ACTUATOR REPAIR		010 5-041-690	VEHICLE-LABOR	295.33
		PHENIX LEATHER HELMET		500 5-041-850	OTHER EQUIPMENT	785.00
		RESCUE HARNESS		500 5-041-865	SAFETY EQUIPMENT	1,740.50
		AED ADULT PAD X 4		010 5-041-570	SAFETY EQUIPMENT	191.16
		CPR MASK X 4, HIP PACK		450 5-000-570	SAFETY EQUIPMENT	87.99

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60622 UMB BANK		(** CONTINUED **)				
		FACEBOOK EMPLOYMENT AD		010 5-023-482	PUBLIC NOTICES	3.35
		FUEL TRAINING X 2		360 5-000-428	CONFERENCES-SCHOOLS	181.18
		RIBBON FOR TIME CLOCK		450 5-000-550	OFFICE SUPPLIES	39.98
		BEAVER TAG X 50		760 5-000-520	DEPARTMENT SUPPLIES	20.90
		TONER CARTRIDGE		450 5-000-550	OFFICE SUPPLIES	129.00
		CLUTCH FOR DIXON MOWER		900 5-036-620	EQUIPMENT MAINTENANCE	141.95
		SNARE TRAP		760 5-000-520	DEPARTMENT SUPPLIES	41.76
		BEAVER LURE		760 5-000-520	DEPARTMENT SUPPLIES	11.49
		CARDIAC SCIENCE AED 1/3		900 5-026-865	SAFETY EQUIPMENT	480.25
		CARDIAC SCIENCE AED 1/3		900 5-027-865	SAFETY EQUIPMENT	480.25
		CARDIAC SCIENCE AED 1/3		010 5-163-865	SAFETY EQUIPMENT	480.25
		OFFICE CHAIR BASE		010 5-016-845	OFFICE FURNITURE & EQUIP	83.99
		PRIVACY SIGN FOR RESTROOM		900 5-026-520	DEPARTMENT SUPPLIES	7.19
		3/8" TORQUE WRENCH		010 5-163-580	TOOLS	245.51
		ZURN FLUSH VALVE		900 5-026-572	SUPPLIES-OTHER	94.71
		HOTEL-WICHITA-LAB RCRTFCTN		010 5-023-490	TRAVEL EXPENSE REIMBURSE	108.75
		HOTEL-WICHITA-LAB RCRTFCTN		010 5-023-490	TRAVEL EXPENSE REIMBURSE	108.75
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		EMD/EFT RECERTIFICATION-YAPLE		510 5-000-428	CONFERENCES-SCHOOLS	93.00
		HOTEL BOOKING FEE-HYATT TOPEKA		010 5-023-490	TRAVEL EXPENSE REIMBURSE	14.99
		EMD RECERTIFICATION-DRYER		510 5-000-428	CONFERENCES-SCHOOLS	55.00
		=== VENDOR TOTALS ===	9,188.04			
01-60726 UPS						
I-00001652XV261A		GADES SALES, NEW PIG	159.74			
7/15/2021	AP	DUE: 7/15/2021 DISC: 7/15/2021		1099: N		
		GADES SALES		800 5-020-550	OFFICE SUPPLIES	9.46
		NEW PIG		800 5-030-550	OFFICE SUPPLIES	150.28
		=== VENDOR TOTALS ===	159.74			
01-60727 UPS SUPPLY CHAIN SOLUTIONS, IN						
I-1488521070		INBOUND FREIGHT-ARMOUR VALVE	34.01			
6/29/2021	AP	DUE: 6/29/2021 DISC: 6/29/2021		1099: N		
		INBOUND FREIGHT-ARMOUR VALVE		800 5-030-550	OFFICE SUPPLIES	34.01
		=== VENDOR TOTALS ===	34.01			

PACKET: 04101 AO 21-14 7.27.21 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60850 USA BLUEBOOK						
I-654710		GLASS BOTTLE X 2-LAB	148.03			
7/07/2021	AP	DUE: 8/06/2021 DISC: 8/06/2021		1099: N		
		GLASS BOTTLE X 2-LAB		900 5-037-525	CHEMICALS/FERTILIZERS/SE	148.03
		=== VENDOR TOTALS ===	148.03			
01-61472 VERIZON BUSINESS						
I-74572750		7/21 B-SUB DEDICATED LINE	2,932.77			
7/10/2021	AP	DUE: 8/09/2021 DISC: 8/09/2021		1099: N		
		7/21 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,932.77
		=== VENDOR TOTALS ===	2,932.77			
01-61477 VERIZON WIRELESS						
I-9883124532		7/21 CELL PHONES, HOT SPOTS	1,202.19			
7/01/2021	AP	DUE: 7/01/2021 DISC: 7/01/2021		1099: N		
		7/21 CELL PHONE		010 5-014-416	COMMUNICATIONS	41.57
		7/21 CELL PHONE		010 5-015-416	COMMUNICATIONS	41.57
		7/21 CELL PHONE		010 5-019-416	COMMUNICATIONS	41.57
		7/21 CELL PHONE X 4, HOT SPOT		010 5-023-416	COMMUNICATIONS	246.30
		7/21 CELL PHONE, HOT SPOT X 2		010 5-041-416	COMMUNICATIONS	121.59
		7/21 CELL PHONE X 2		010 5-045-416	COMMUNICATIONS	93.14
		7/21 CELL PHONE		010 5-163-416	COMMUNICATIONS	31.57
		7/21 CELL PHONE		180 5-205-416	COMMUNICATIONS	31.57
		7/21 CELL PHONE		510 5-000-416	COMMUNICATIONS	24.38
		7/21 CELL PHONE, HOT SPOT		760 5-000-416	COMMUNICATIONS	28.79
		7/21 CELL PHONE X 2, HOT SPOTS		800 5-020-416	COMMUNICATIONS	150.36
		7/21 CELL PHONE		800 5-030-416	COMMUNICATIONS	41.57
		7/21 CELL PHONE		800 5-040-416	COMMUNICATIONS	41.57
		7/21 CELL PHONE X 4, HOT SPOTS		900 5-026-416	COMMUNICATIONS	167.91
		7/21 HOT SPOT		900 5-027-416	COMMUNICATIONS	8.40
		7/21 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	65.95
		7/21 CELL PHONE		900 5-037-416	COMMUNICATIONS	24.38
		=== VENDOR TOTALS ===	1,202.19			
01-60970 VERMEER GREAT PLAINS, INC.						
I-P23510		NOZZLE,BOWL,BELTS,GASKETS,CLM	1,044.37			
7/12/2021	AP	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		NOZZLE,BOWL,BELTS,GASKETS,CLMP		800 5-020-620	EQUIPMENT MAINTENANCE	1,044.37
I-P23511		CV UNIT, NOZZLE, PLUG, BELT	953.77			
7/12/2021	AP	DUE: 8/11/2021 DISC: 8/11/2021		1099: N		
		CV UNIT, NOZZLE, PLUG, BELT		900 5-026-620	EQUIPMENT MAINTENANCE	476.89
		CV UNIT, NOZZLE, PLUG, BELT		900 5-027-620	EQUIPMENT MAINTENANCE	476.88
		=== VENDOR TOTALS ===	1,998.14			
		=== PACKET TOTALS ===	4,163,838.30			

City of Coffeyville
Payroll Distribution Summary
21-14

Date	Amount
July 11, 2021	$ 406,736.72
Total Payroll	**$ 406,736.72**

PACKET: 04102 AO 21-14A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01930 ISHAM TRUE VALUE HARDWARE						
I-18818		KEY RING X 14	6.02			
6/15/2021	AP	DUE: 7/15/2021 DISC: 7/15/2021		1099: N		
		KEY RING X 14		800 5-030-520	DEPARTMENT SUPPLIES	6.02
I-19605		CLAMPS, FITTINGS	17.67			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		CLAMPS, FITTINGS		900 5-026-555	PLUMBING SUPPLIES	17.67
I-19606		BOLTS, WASHERS, NUTS	2.36			
7/09/2021	AP	DUE: 8/08/2021 DISC: 8/08/2021		1099: N		
		BOLTS, WASHERS, NUTS		800 5-020-520	DEPARTMENT SUPPLIES	2.36
I-19614		PADLOCK X 3	44.97			
7/16/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		PADLOCK X 3		010 5-163-520	DEPARTMENT SUPPLIES	44.97
I-19628		2179 LOCK X 17	236.83			
7/01/2021	AP	DUE: 7/31/2021 DISC: 7/31/2021		1099: N		
		2179 LOCK X 17		900 5-026-520	DEPARTMENT SUPPLIES	236.83
I-20736		SLEDGE HAMMER	20.99			
6/29/2021	AP	DUE: 7/29/2021 DISC: 7/29/2021		1099: N		
		SLEDGE HAMMER		900 5-027-580	TOOLS	20.99
		=== VENDOR TOTALS ===	328.84			
		=== PACKET TOTALS ===	328.84			

CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	7/27/2021	
RESOLUTION OR ORDINANCE NUMBER	G-21-05	
AGENDA TITLE	Mobile Food Vendors Ordinance	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Mark Hall	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE	The general purpose of this ordinance is to promote the health, safety, and general welfare of the citizens of Coffeyville, Kansas by requiring that new and existing mobile and temporary food establishments provide residents and customers with a consistent level of cleanliness, quality and safety. It is also the intent of this article to establish reasonable guidelines and restrictions for mobile and temporary food establishments in relationship to established restaurant businesses and ensure the safe and convenient use of the public rights-of-way.	
BACKGROUND	Commissioner Maxson questioned if the City of Coffeyville had any regulations regarding Mobile Food Vendors.	
SPECIAL NOTES	None	

ANALYSIS	The ordinance will make it unlawful for any Person to sell, or offer for sale, Food and/or Beverage from a Mobile Food Unit within the corporate limits of the City, without a license first having been granted under this article, except when a license is not required in accordance with the rules and regulations of the Department of Public Health. The license requirements are contained in the ordinance and may be waived by the Governing Body of the City for a City Sanctioned Event or a Special Event hosted by a non-profit corporation. Proof of incorporation as a non-profit, along with a certificate of good standing, shall be provided to the City before waiver of the license requirement will be considered. In cases where the license requirements are waived, any permits that may be required by the Department of Public Health for the operation of a Mobile Food Unit will still apply. An application for a Mobile Food Vending license shall be accompanied by a non-refundable fee for each Mobile Food Unit from which the applicant intends to conduct business according to the following schedule and shall be valid and effective only for the dates as set out therein: $50 for three (3) or fewer consecutive days; $75 for more than four (4) but less than thirty (30) days; $150 for more than thirty (30) but less than one (1) year; $300 for one (1) calendar year. Any license granted under this article shall be valid and effective only for the dates as set out therein. Licenses issued under this Chapter are available for periods of three (3) days, one (1) month, six (6) months or one (1) year. A license must be obtained for each individual Mobile Vending Unit being used in a Mobile Food Vending operation. Licenses may not be transferred between persons or vehicles. Any person convicted of a violation of this Chapter shall be guilty of a misdemeanor and shall be punished by a fine not to exceed five hundred dollars ($500.00) or thirty (30) days in jail, or both. Each day that any violation of this chapter occurs, shall constitute a separate offense and shall be punishable as a separate offense.
PUBLIC INFORMATION PROCESS	Publication

BOARD OR COMMISSION RECOMMENDATION	For City Commission consideration the approval of the Mobile Food Vendors Ordinance.
STAFF RECOMMENDATION	Approval of the Mobile Food Vendors Ordinance.
REFERENCE DOCUMENTS ATTACHED	Ordinance G-21-05

ORDINANCE NO. G-21-05

AN ORDINANCE AMENDING CHAPTER 10 OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS, BY ADDING A NEW ARTICLE V, FOR PURPOSES OF ESTABLISHING LICENSING AND OPERATION REQUIREMENTS FOR MOBILE FOOD VENDORS AND DECLARING CERTAIN PROHIBITED ACTS.

WHEREAS, K.S.A. 12-1001 et seq. and K.S.A. 13-101 et seq. confers on the City of Coffeyville, Kansas, certain powers of first-class cities with a commission/city manager form of government, including the authority and such powers as are consistent with the Constitution of the State of Kansas; and

WHEREAS, the City of Coffeyville, Kansas desires to establish rules and regulations for the licensing and operational requirements of mobile food vendors in the overall interest of public health, safety and welfare; and

WHEREAS, the City Commission of the City of Coffeyville wishes to create Chapter 10, Article V, to provide for such rules and regulations.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF COFFEYVILLE, KANSAS, AS FOLLOWS:

SECTION 1. Chapter 10 of the Code of Ordinances is hereby amended, to add a new Article V, as follows:

"ARTICLE V. - MOBILE FOOD VENDORS

Sec. 10-146. - Purpose.

The general purpose of this article is to promote the health, safety, and general welfare of the citizens of Coffeyville, Kansas by requiring that new and existing mobile and temporary food establishments provide residents and customers with a consistent level of cleanliness, quality and safety.

It is also the intent of this article to establish reasonable guidelines and restrictions for mobile and temporary food establishments in relationship to established restaurant businesses and ensure the safe and convenient use of the public rights-of-way.

Sec. 10-147. - Definitions.

For purposes of this Article V:

(a) *City* means the City of Coffeyville, Kansas.

(b) *City Sanctioned Event* means any event sponsored or sanctioned by the City; and any event, such as a community celebration or festival, approved by the Governing Body and held on public property with Mobile Food Vending available to the public.

(c) *Department of Public Health* means the Kansas Department of Agriculture and/or such other food licensing agency for the State of Kansas.

(d) *Food and/or Beverage* means articles used for food or drink for humans, and articles used for components of any such article, in accordance with the definition of food within K.S.A. 65-656, and amendments thereto.

(e) *Governing Body* means the governing body of the City.

(f) *Mobile Food Vending* means to conduct, hold, carry on, pursue, or operate a business of vending, peddling, hawking and/or selling any Food and/or Beverage from a Mobile Food Unit.

(g) *Mobile Food Vendor* means any person, corporation, association, or other entity, however organized, that offers any food or beverage for sale from a Mobile Food Unit.

(h) *Mobile Food Unit* or *Unit* means any self-contained vehicle, trailer, cart, wagon, or other type of conveyance from which any Food and/or Beverage is offered for sale.

(i) *Person* means an individual, corporation, partnership, company, agency, institution, or any other entity.

(j) *Public property* means any property publicly owned, including but not limited to streets, sidewalks, alleys, parks or recreational areas, parking lots, parking spaces, easements, improved or unimproved land, or any buildings or physical structures owned or managed by the City or other governmental agency.

(k) *Public right-of-way* means the entire width of the area from property line to property line, including all area intended, designed or used for vehicular or pedestrian traffic, and the area between the roadway and the abutting private property line.

(l) *Restaurant* means an establishment where the principal business is the sale of food and beverages in a ready-to-consume state, but shall not include a Tavern or Drinking Establishment, as those terms are defined in this Code.

(m) *Special Event* means any event that is temporary and open to the public and held on public property, or a temporary event held on private property that has an impact on the regular flow of traffic. Special events may include parades, races, carnivals, community picnics, celebration fundraisers, dances, concerts, or other assemblies where Mobile Food Vending is available to the public.

Sec. 10-148. - License required.

(a) It is unlawful for any Person to sell, or offer for sale, Food and/or Beverage from a Mobile Food Unit within the corporate limits of the City, without a license first having been granted under this article, except when a license is not required in accordance with the rules and regulations of the Department of Public Health.

(b) The license requirements herein may be waived by the Governing Body of the City for a City Sanctioned Event or a Special Event hosted by a non-profit corporation. Proof of incorporation as a non-profit, along with a certificate of good standing, shall be provided to the City before waiver of the license requirement will be considered. In cases where the license requirements are waived, any permits that may be required by the Department of Public Health for the operation of a Mobile Food Unit will still apply.

Sec. 10-149. - Exceptions.

(a) The provisions of this article shall not apply to the following activities:

(1) Persons providing catering services to a private event and not open for the sale of Food and/or Beverage to the general public;

(2) The sale of farm or garden products or fruits grown by the seller or his or her employer grown within the State of Kansas; provided, however, any Person engaging in such sales that also fall within the definition of a Mobile Food Vendor must obtain the license required by this article;

(3) Door to door sales or delivery of prepared Food not intended for immediate consumption;

(4) Sales of merchandise by exhibiting samples, or by catalogue or brochure for future delivery;

(5) Sales conducted within trade centers, convention centers, shopping malls and exhibition halls located in hotels or motels;

(6) Sales or displays at fairs, expositions, or promotional events where such activity is sponsored by the City, or another governmental entity;

(7) Sales or displays at sales, events, bazaars, athletic events, or concessions sponsored or operated by public or private schools, educational institutions, civic organizations, or not-for-profit organizations provided that (a) such sale is conducted wholly by members of the nonprofit group, and (b) such sale is conducted upon any school, church, or nonprofit organization's property or within a building.

(b) A Mobile Food Vendor not otherwise exempted from the provisions of this article shall not be relieved or exempted from the provisions of this article by reason of temporary association with any local dealer, auctioneer, trader, contractor or merchant, or by conducting temporary Mobile Food Vending in connection with or in the name of any local dealer, auctioneer, trader, contractor or merchant.

Sec. 10-150. - License application.

(a) Any person desiring to obtain the license required by this article shall complete and submit a written license application on a form provided by the City Clerk for each individual Mobile Food Unit, which shall include:

(1) The full legal name, permanent address, business mailing address, email address and telephone number of the applicant, and proof of identification and the contact person for the Mobile Food Vendor, if different from the applicant;

(2) The name under which the Mobile Food Unit does business (i.e., the “dba” name) and, if applicable, the registered name of the legal entity owning the Mobile Food Unit (corporation, limited liability company, partnership, limited partnership association, firm or other name);

(3) The name of the owner and the type, make and vehicle identification number or other identifying number of the Mobile Food Unit;

(4) The applicant’s valid Kansas sales tax number;

(5) Kansas Food Establishment License, when applicable;

(6) A brief description of the nature of the business and the food and/or beverage to be offered for sale;

(7) A statement as to whether the applicant has ever had a mobile vending license or other similar license, permit or registration revoked or suspended under the Code of the City or any similar laws of any other city or state;

(8) A statement that the applicant understands and agrees that the license issued pursuant to this article will not be used or represented in any way as an endorsement of the applicant by the City or by any department, officer, or elected or appointed official of the City;

(9) Proof of a valid driver's license for operation of the class of vehicle or vehicles identified in the application to be used in the business for the applicant, and any agents or employees of the applicant who will be involved in driving the identified vehicle or vehicles;

(10) Proof that the applicant has procured a policy of general liability insurance covering the Mobile Food Vendor and all Mobile Food Units, written by an insurance carrier licensed to do business in Kansas, with minimum limits of $500,000 combined, single limit for bodily and property damage per occurrence and $1,000,000 in the general aggregate. Evidence of compliance with these insurance requirements shall be in the form of a certificate of insurance that shall be submitted with the application;

(b) The application shall contain a statement certifying that all of the information provided in the application is true and correct and must be signed personally and acknowledged by an individual applicant, by a partner for a partnership applicant, by an officer legally authorized to sign for a corporate application or by a member of a limited liability company legally authorized to sign company documents;

(c) The application shall also contain a statement that no person whose duties include working upon the premises of the Mobile Food Unit is a registered sex offender, and that applicant has, subject to audit, performed the necessary background check of all such persons to insure that the statement is correct;

(d) The application shall also contain a statement by the applicant that when the Mobile Food Unit associated with the license application herein is not in use, it will be stored or parked in compliance with all ordinances and regulations of the City and that failure by the applicant to legally store the Mobile Food Unit may result in the suspension or revocation of the applicant's license; and

(e) The application shall also contain a statement by the applicant or partner, officer or member that he or she is familiar with the provisions of this article and is complying and will comply with all requirements set forth therein.

Sec. 10-151. - Standards for issuance of license.

(a) To receive a license to operate as a Mobile Food Vendor issued by the City Clerk's office, an applicant must meet the following standards:

(1) The required fees must be paid;

(2) The application must be complete and provide all information required;

(3) The applicant must not have knowingly made a false or misleading statement of a material fact in the application;

(4) The applicant must be at least eighteen (18) years of age;

(5) The applicant has certified, subject to audit, that he/she has performed the necessary background check to ensure that no person whose duties include working upon the premises of the Mobile Food Unit is a registered sex offender;

(6) The applicant has provided a statement that the Mobile Food Unit associated with the license application will be stored or parked in compliance with all ordinances and regulation of the City; and

(7) The applicant must not have had a similar type of license in any jurisdiction previously suspended or revoked for good cause within two (2) years immediately preceding the date of the filing of the application.

(b) If a license is denied or revoked for providing false information or making any false statement on an application, the applicant, and any partnership, corporation, limited liability company or other business entity of which the applicant is an officer or member shall be ineligible to reapply for a license under this article for one (1) calendar year from the date of the license denial or revocation.

(c) The issuance of a license shall not constitute approval of the business or activity, or otherwise prohibit enforcement of this article or any other applicable ordinances, laws, rules or regulations.

Sec. 10-152. - Fee.

An application for a Mobile Food Vending license shall be accompanied by a non-refundable fee for each Mobile Food Unit from which the applicant intends to conduct business according to the following schedule and shall be valid and effective only for the dates as set out therein:

$50 for three (3) or fewer consecutive days;
$75 for more than four (4) but less than thirty (30) days;
$150 for more than thirty (30) but less than one (1) year;
$300 for one (1) calendar year.

Any license granted under this article shall be valid and effective only for the dates as set out therein.

Sec. 10-153. - City Sanctioned Events and Special Events.

As for any City Sanctioned Event or Special Event:

(a) Any Mobile Food Vendor participating in the event shall:

(1) Comply with all state and federal health and safety regulations, requirements and standards and shall obtain and maintain all licenses required by other health or governmental organization(s) having jurisdiction over the Vendor or sale of Food and/or Beverage;

(2) Comply with fire safety, prohibited sales, lights, signs, sound devices, trash and site cleanup, food handling, and wastewater disposal rules and regulations;

(3) Report and remit all event sales tax according to the Kansas Department of Revenue rules and regulations.

(b) An inspection of all Mobile Food Vendors by a licensed food inspector shall be required. The event coordinator shall provide proof of the inspection and date of the inspection to the City Clerk prior to the event.

(c) A safety inspection of all Mobile Food Units by the City's code enforcement personnel shall be required prior to the event. The event coordinator shall provide proof of the inspection prior to the event.

(d) All Mobile Food Units situated upon a street, alley, sidewalk or other public right-of-way must be legally parked. No Mobile Food Vendor shall sell or offer for sale any Food and/or Beverage to any person standing in the street; provided, however, this provision shall not apply when a Mobile Food Vendor is operating on a street that is closed during the event.

Sec. 10-154. – Operating conditions.

All Mobile Food Vendors operating within the City shall comply with the following conditions:

(a) Mobile Food Vendors may vend on private property within the City as permitted by the Coffeyville Zoning Code and subject to the following:

(1) Mobile Food Vendors shall not operate on public property, including any streets, alleys, rights-of-way, easements, parking lots and spaces, improved or unimproved land, parks or recreational areas, or any buildings or physical structures owned or managed by the City or other governmental agency, except during a City Sanctioned Event or Special Event.

(2) Mobile Food Units may not be parked or operated on private property where the Mobile Food Unit, signage, a line of customers, or any other aspect of the Unit's operation would hinder the flow of traffic on any street; hinder the flow of bicycles within any bike lane or route; hinder the flow of pedestrians along any sidewalks; block or reduce to less than five feet (5') in width any accessible route to persons with disabilities; or block or obstruct access to any driveway or access point to any property.

(3) For fire safety purposes, a Mobile Food Vendor that is utilizing flammable liquids or gases shall maintain a minimum separation distance of ten feet (10') from any other Mobile Food Unit and a minimum separation distance of twenty feet (20') from any building openings such as doors and windows. The distance from building openings may be reduced to ten feet (10') if written consent is obtained from the building property owner.

(4) Every Mobile Food Unit shall be stationary while vending.

(b) All Mobile Food Vendors operating on private property shall acquire the written permission of the property owner, manager, tenant or other person in charge of the property allowing the use and location of the Mobile Food Unit on said property. Any written permission required by this subsection shall be kept on the premises of the Mobile Food Unit and produced upon request by any police or other public officer authorized to enforce the provisions of this Chapter.

(c) Mobile Food Vendors are prohibited from operating during the hours of 1:00 a.m. to 6:00 a.m.

(d) All Mobile Food Units are subject to annual fire safety inspections and shall comply with the following requirements:

(1) Propane shall be limited to a maximum quantity of one hundred (100) pounds. Propane cylinders must be secured from tipping over and must be protected from impact dangers.

(2) Mobile Food Units which produce grease laden vapors shall have a Type I hood system for commercial cooking operation with a fire suppression system in the hood. Mobile Food Units which use other warming apparatus or produce steam shall have a Type II hood system. No hood system is required for those Mobile Food Units which do not perform cooking or use heat producing devices. Mobile Food Units shall be in compliance with this requirement no later than twelve (12) months from the date of adoption of this ordinance.

(3) The hood system grease collection must be cleaned frequently to minimize grease build up. Type I hood systems shall be serviced every six (6) months.

(4) One minimum size 2A-10BC class fire extinguisher is required for each Mobile Food Unit and shall be serviced annually.

(e) Mobile Food Vendors are prohibited at all times from selling or offering for sale alcoholic beverages, cereal malt beverages, or tobacco products without first being properly licensed pursuant to any applicable federal, state or local laws.

(f) No flashing lights are permitted on the Mobile Food Unit. No direct light from a Mobile Food Unit may be shined on adjacent property or cause a glare or distraction for vehicles, bicycles, or pedestrians.

(g) Signage mounted on the side of a Mobile Food Unit shall not exceed the dimensions of the Unit by more than one foot (1’) in any direction.

(h) The production of amplified music or chimes from a Mobile Food Unit is allowed between the hours of 10:00 A.M. and 8:30 P.M. provided that the sound from the amplified music or chimes is inaudible at any distance greater than three hundred feet (300’) from the Unit.

(i) All Mobile Food Vendors shall ensure that a trash receptacle shall be provided with each Mobile Food Unit. Such receptacle must be attached to the Unit or located within fifteen feet (15’) of the Unit and cannot interfere with vehicle access, pedestrian movement or accessible routes to and around the Unit. Immediately upon the cessation of vending, the Mobile Food Vendor shall remove and properly dispose of all trash and litter accumulated at the vending site.

(j) No seating and/or tables shall be permitted that hinder the flow of traffic on any street, hinders the flow of bicycles within any bike lane or route, hinders the flow of pedestrians along any sidewalks, blocks or reduces to less than five feet (5’) in width any accessible route or blocks or obstructs access to any driveway or access point to any property.

(k) All Mobile Food Vendors and employees thereof shall acquire and maintain all required licenses, permits and inspections applicable to the use and operation of Mobile Food Units from all applicable jurisdictions. Evidence of such licenses, permits and/or inspections applicable to any vehicle, equipment, operator or employee shall be kept in the Unit and produced upon request by any police or other public officer authorized to enforce the provisions of this Chapter.

(l) No wastewater resulting from the Mobile Food Vending operation shall be disposed of on the ground or in a stormwater drain. All wastewater must be disposed of in accordance with City Code.

Sec. 10-155. – Right to close or relocate a Mobile Food Vendor.

Any law enforcement officer has the right to close down or request a Mobile Food Unit to relocate, where, in the opinion of such officer, the Mobile Food Unit is causing or contributing to an imminent public safety hazard. Such hazards shall include, but may not be limited to, situations where the operation of a Mobile Food Unit is causing a traffic or fire hazard, impeding free or uninterrupted passage of vehicles and/or pedestrians upon public streets, sidewalks or alleyways, offering or selling Food and/or Beverage that is not safe for human consumption, or operating a Mobile Food Unit without the license required by this Chapter.

Sec. 10-156. – License denial, revocation, and appeal.

(a) If a license is not issued, the City Clerk or designee shall indicate in writing the reason(s) for denial and inform the applicant of the applicant's right to an appeal of the denial in accordance with the provisions of this Section.

(b) A license may be suspended for up to thirty (30) days, or revoked, by the Chief of Police or his/her designee, or by any other city personnel authorized to enforce the provisions of this Chapter, for any of the following reasons:

(1) The licensee failed to provide true and correct information on an application for a Mobile Food Vendor's license;

(2) The licensee fails to continuously maintain insurance upon the Mobile Food Unit in accordance with requirements of this chapter;

(3) The licensee or any employee or agent thereof commits a violation of any provision of this Chapter or any federal, state, or local law, rule or regulation applicable or related to Mobile Food Vending; or

(4) The licensee becomes otherwise ineligible to hold a Mobile Food Vending license.

Notice of such suspension or revocation shall be mailed by the City Clerk to the licensee's address as shown on the license application form and/or personally served upon the licensee. Such notice shall be in writing and shall set forth the reason(s) for suspension or revocation and the licensee's right to appeal in accordance with the provisions of this Section.

(c) Appeal process.

(1) Upon the denial of an application for, or suspension or revocation of a Mobile Food Vending license, the applicant or licensee shall have the right to appeal such action within ten (10) business days of the notice of denial, suspension or revocation being mailed to the applicant's address as shown on the license application form, and/or personal service upon the applicant or licensee. Such an appeal must be in writing and filed with the City Clerk, setting forth the grounds for the appeal. Upon receipt of a complete and timely filed Notice of Appeal, the City Clerk shall schedule a hearing before the City Manager, no later than thirty (30) days from the date of the filing of the Notice of Appeal with the City Clerk.

(2) The decision of the City Manager on the appeal shall be final and binding on all parties.

(3) If a license is revoked for any reason, the applicant, any partnership or any business entity of which the applicant is an officer or member thereof shall be ineligible to reapply for a license under this chapter for two (2) calendar years from the date of the license revocation.

Sec. 10-157. – Term and transferability.

Licenses issued under this Chapter are available for periods of three (3) days, one (1) month, six (6) months or one (1) year. A license must be obtained for each individual Mobile Vending Unit being used in a Mobile Food Vending operation. Licenses may not be transferred between persons or vehicles.

Sec. 10-158. – Posting.

Any person licensed under this Chapter must keep their license posted in a conspicuous place inside the Mobile Food Unit used for Mobile Food Vending. Such license must be current and may be used only by the licensee.

Sec. 10-159. – Enforcement – Personnel authorized.

Any City police officer or code enforcement personnel shall have the power to enforce the provisions of this Chapter.

Sec. 10-160. – Penalty for violation.

Any person convicted of a violation of this Chapter shall be guilty of a misdemeanor and shall be punished by a fine not to exceed five hundred dollars ($500.00) or thirty (30) days in jail, or both. Each day that any violation of this chapter occurs, shall constitute a separate offense and shall be punishable as a separate offense.

Sec. 10-161. – Severability.

Should any section, clause, sentence, or phrase of this Chapter be found to be unconstitutional or is otherwise held invalid by any court of competent jurisdiction, such invalidity shall not affect the validity of any remaining provisions herein."

SECTION TWO. This Ordinance shall be effective upon its passage and publication of a summary ordinance in the official city paper.

PASSED by the governing body of the City of Coffeyville, Kansas, on this 10th day of August, 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM:

____
Paul Kritz, City Attorney

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	July 27, 2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-45	
AGENDA TITLE	A resolution to allow the Coffeyville Police Department to apply for FY2022 Federal Edward Byrne Memorial Justice Assistance Grant	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	Kwin Bromley, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	**$0.00**
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	The Federal Edward J. Byrne Memorial Justice Assistance Grant is made available each year for law enforcement to assist in numerous projects including officer safety. This grant would enable the police department to purchase equipment to improve law enforcement services for the citizens of Coffeyville and our surrounding communities, while at the same time increase officer and citizen safety.	

BACKGROUND	The JAG would fund the purchase of a 4 high-powered, FoxFury Nomad remotely operated, portable scene lighting units. These devices are a portable handheld unit designed to provide up to 2,500 lumens of light enabling crisis team members to visually see individuals while remaining safely behind cover. Additionally, the grant would also enable our officers and investigators to utilize the light kits to process crime scenes quicker and more efficiently, thus cutting down on overall personnel expenses at crime scenes and aiding in the potential recovery of evidence and improving solvability rates of criminal investigations.
SPECIAL NOTES	Note: In 2017 the PD reactivated our hostage/crisis negotiator team (CNT) and obtained a $22,000.00 throw phone system from Homeland Security. Currently, Coffeyville is part of a county-wide crisis negotiations team, which deploys together during emergency crisis situations in Montgomery County. Among other equipment, the CNT team currently utilize a Long Range Acoustic Device (LRAD). This device is a portable handheld unit designed to provide crystal clear, long range communications up to 600 meters (650 yards), This unit was awarded to the Police Department's CNT unit via the FY2020 JAG.
ANALYSIS	The JAG grant does not require a local match.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Chief Bromley and staff recommend approval of applying for the Federal Edward Byrne Memorial Justice Assistance Grant FY2022
REFERENCE DOCUMENTS ATTACHED	FoxFury Nomad NOW scene light information

RESOLUTION NO. R-21-45

A RESOLUTION TO AUTHORIZE THE MAYOR TO SUBMIT AN APPLICATION FOR A FEDERAL EDWARD J. BYRNE MEMORAL JUSTICE ASSISTANCE GRANT FOR THE PURCHASE OF CRIME SCENE LIGHTING

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor is hereby authorized and directed to submit an application for a Federal Edward Bryne Memorial Justice Assistance Grant for the purchase of the purchase of crime scene lighting for the Police Department.

Adopted this 27th day of July, 2021.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

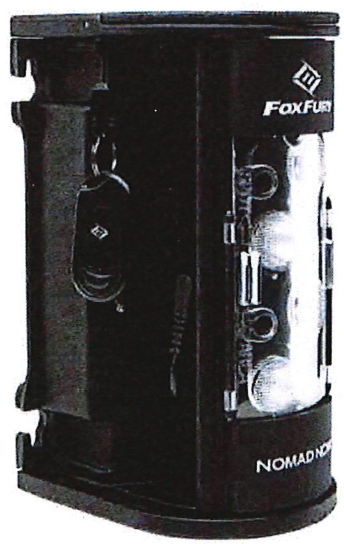
Approved:

____
Paul Kritz, City Attorney

Home › Lighting & Studio › General Accessories › Outdoor Area Lighting › FoxFury Nomad NOW

FoxFury Nomad NOW Scene Light (Multi-Activation Remote)

BH #FO200400100 • MFR #200-400-100



+ 9

Special Order

Share Print

Expected availability: 3-7 business days

$667.99

$56/mo. suggested payments
with 12 Mos. Promo Financing* Learn More

1 Add to Cart Add to Wish List ▾

Free Standard Shipping

Protect your Gear Add a protection plan from $97.99 See Options

True Know-How Ask Our Experts
Live Chat | 800.606.6969 | Request Callback | Email

Key Features

- 400/850/2500 Lumens
- Area or Spot Light
- 3/9/24 Hour Runtimes
- Remote Control for Multiple Units

Show More

With three output settings, spot or floodlight configuration and multiple mounting and carrying options, the rechargeable Nomad NOW Scene Light from FoxFury is a versatile lighting tool for a variety of public safety and industrial uses. It can be carried like a

More Details

OVERVIEW | SPECS | REVIEWS 0 | Q&A | ACCESSORIES

FoxFury NOW Overview

*With three output settings, spot or floodlight configuration and multiple mounting and carrying options, the rechargeable **Nomad NOW Scene Light** from **FoxFury** is a versatile lighting tool for a variety of public safety and industrial uses. It can be carried like a lantern, mounted on a tripod, stacked, wall-mounted or magnet-mounted. The lithium-ion battery pack will power the light for 3 hours at the 2500-lumen high setting, 9 hours on medium and 24 hours on low.*

The Nomad NOW's light head swivels 45° to the left and the right. You can slide its diffuser lens up for a 12° spot beam or down for the 120° area light. The remote fob can be used to control multiple Nomad NOW units stacked together.

Constructed of nylon 66 with glass fibers and 6061-T6 aluminum with a polycarbonate diffuser lens, the Nomad NOW is submersible to 9.8', impact resistant to 6.6' and meets NFPA 1971-2007 fire resistance standards. It measures 8.7 x 5.3 x 4.3" and weighs 4.5 pounds.

In the Box

FoxFury Nomad NOW Scene Light (Multi-Activation Remote)

Magnetic Mount

Remote Key Fob

AC/DC Adapter

AC Cable

12VDC Cable

1/4"-20 Set Screw

Accessories Bag

Limited 2-Year Warranty

Table of Contents

Light Performance

High: 2500 lumens

Medium: 850 lumens

Low: 400 lumens

Runtimes: 3 hours / 9 hours / 24 hours

Beam angles: 12° / 120°

Switching

Push-button at base of unit

Remote fob (controls multiple units)

Remote range: 70 feet

Controls on/off and settings

Remote can be used simultaneously with on-board switch

Use & Handling

Can be stacked three-high, wall-mounted, tripod mounted

Light head swivels 45° left & right

Lantern handle

Rechargeable lithium-ion power pack

Can run on direct AC or DC power

UPC: 856470005058

Coffeyville KANSAS Our History Fuels Our Future	**CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	07/27/2021
RESOLUTION OR ORDINANCE NUMBER	R-21-46
AGENDA TITLE	Approve bike share location agreement with Tandem Mobility, LLC.
REQUESTING DEPARTMENT	Engineering
PRESENTER	Thomas Osborn – Director of Engineering Services

FISCAL INFORMATION	**Cost as recommended:**	$0.00
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No

PURPOSE	To Approve the location agreement with Tandem Mobility LLC for bike share loactions.
BACKGROUND	In 2019 the City of Coffeyville issued agreements with Zaggster for two locations for bike share kiosks. Unfortunately before the bike share program funded by Blue cross was able to be rolled out in 2020 Covid 19 hit and Zaggster went out of business. Move forward a year and Tandem Mobility has taken the place of zaggster. However due to the funding origionally utilized with zaggster the bike program had to reduce to 2 from the original 3 locations. This agreement is the downtown location originally approved for Zaggster.
SPECIAL NOTES	

ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of the location agreement for Tandem Mobility LLC at 802 S Walnut.
REFERENCE DOCUMENTS ATTACHED	Tandem Location Agreement 802 S Walnut.docx

RESOLUTION NO. R-21-46

A RESOLUTION TO AUTHORIZE TANDEM MOBILITY, LLC TO INSTALL A BIKE SHARE KIOSK AT 802 S WALNUT.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor is directed to execute a location agreement with Tandem Mobility, LLC for a bike share kiosk to be installed on City right of way at 802 S Walnut St.

ADOPTED THIS 27th DAY OF JULY, 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

LOCATION AGREEMENT

This Location Agreement (the ***Agreement***), effective as of July 27th , 2021 (the ***Effective Date***), is entered into by City of Coffeyville, with a principal place of business at _102 W 7th Coffeyville, KS 67337_ (***Licensor***), and Tandem Mobility, LLC., with a place of business at 3482 S Lyn Haven Dr. Kentwood MI 49512 (**Tandem Mobility**). For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Licensor and Tandem Mobility agree as follows:

1. **Program.** Tandem Mobility provides a bike sharing service and shared mobility that allows users to access and use bicycles provided by Tandem Mobility (***Tandem Mobility Service***). Tandem Mobility will provide a bike sharing program in **Coffeyville, Kansas** (***Program***).

2. **Location(s).** Licensor owns or manages real property located at 802 S Walnut St. Coffeyville , KS 67337 (***Property***). At no additional charge, Licensor grants Tandem Mobility a license to the Property in connection with the Program as follows: ***(a) Access.*** Tandem Mobility may access the Property at agreed upon dates and times to perform a site survey, take pictures and otherwise review and inspect the Property to determine an agreed upon area within the Property for installation of signage, bicycles and bicycle rack(s) (***Licensed Area***). ***(b) Installation.*** Licensor will provide the required square footage at the Licensed Area to enable Tandem Mobility to install the bicycle rack(s), signage and bicycles, and Tandem Mobility may access the Licensed Area at agreed upon dates and times to set-up, install and document via photographs the same. ***(c) Maintenance.*** Tandem Mobility may access the Licensed Area during normal business hours Monday-Friday, or as may otherwise be required, to perform maintenance on the bicycles, signage and bicycle rack(s). ***(d) Users.*** Users of the Program may access the Licensed Area for the purpose of accessing the bicycles. ***(e) Images of Property.*** Tandem Mobility may display images of the bicycle rack to the public, which Licensor agrees may include incidental images of Licensor's name, logos and/or the Property. ***(f) Third Party Sponsors.*** Licensor acknowledges that signage, bicycles and bicycle racks provided by Tandem Mobility that are located on the Licensed Area may be sponsored by third parties. Licensor shall have the ability to approve the size, location, and content of signs to be displayed at the Licensor locations.

3. **Exclusivity.** During the term of this Agreement, Licensor agrees that Tandem Mobility shall be the only bicycle sharing and/or bicycle rental service with the right to use the Property.

4. **Marketing Materials.** Tandem Mobility may, from time to time, provide Licensor with advertising, publicity, or marketing materials (collectively, ***Marketing Materials***) to be used for promotion of the Program. Use of any Marketing Materials by Licensor is not required, but if used, such use is subject to any terms and conditions as Tandem Mobility may specify in writing.

5. **Title.** As between the parties, Tandem Mobility owns all right, title, and interest in and to the Tandem Mobility Service, the Marketing Materials and its name, trademarks, service marks and logos (collectively, ***Tandem Mobility Marks***). This Agreement does not convey to Licensor any rights or proprietary interest in or to the Tandem Mobility Service, the Marketing Materials or the Tandem Mobility Marks other than as set forth in this Agreement and Tandem Mobility reserves all rights not expressly granted hereunder. As between the parties, Licensor owns all right, title, and interest in and to Licensor names, logos, and the Property. This Agreement does not convey to Tandem Mobility any rights or proprietary interest in or to the Licensor names, logos, or the Property other than as set forth in this Agreement and Licensor reserves all rights not expressly granted hereunder.

6. **Term.** Unless earlier terminated in accordance with this Agreement, this Agreement is effective for 1 year from the Effective Date (***Initial Term***) following which it automatically renews for successive 1-year periods thereafter (each, a ***Renewal Term*** and together with the Initial Term, ***Term***) unless either party provides written notice of nonrenewal at least 30 days in advance of the end of then-current Initial Term or Renewal Term.

7. **Termination.** Unless otherwise prohibited by law, either party may terminate this Agreement: (i) if the other party is adjudicated bankrupt or otherwise seeks to avoid its performance obligations under applicable bankruptcy or insolvency laws, (ii) upon the occurrence of a material breach of this Agreement by the other party if such breach is not cured within 30 days after written notice identifying the matter constituting the material breach or (iii) if Licensor no longer owns or no longer has the right to license the Property as detailed above.

8. **Feedback.** Licensor grants Tandem Mobility an unlimited right to use and/or incorporate into Tandem Mobility's services and products any feedback, suggestions and/or recommendations related to Tandem Mobility's services and products that Licensor provides to Tandem Mobility.

9. **DISCLAIMER. To the maximum extent permitted by law, except as otherwise set forth in this Agreement, neither party makes any representations or warranties to the other, including with respect to its products and services or the subject matter of this agreement, and each party hereby disclaims any express, implied or statutory warranties, including the implied warranties of fitness for a particular purpose, title, merchantability, and noninfringement.**

10. LIMITATION OF LIABILITY. To the maximum extent permitted by law (i) in no event will either party be liable to the other party for any indirect, incidental, special, exemplary or consequential damages, including lost profits or loss of goodwill, even if such party has been advised of the possibility of such loss; (ii) Tandem Mobility's liability hereunder from any cause whatsoever will be limited to the amount of the liability coverage under Section 11 hereof; provided, the foregoing limitation of liability is not intended to limit Tandem Mobility's liability for gross negligence or willful misconduct.

11. Insurance. Tandem Mobility will maintain business and liability insurance coverage of not less than $500,000 per incident. Tandem Mobility will provide Licensor with a certificate of insurance as well as add Licensor as an additional insured thereto.

12. General Provisions. ***(a) Independent Contractor.*** Notwithstanding any provision hereof, Tandem Mobility and Licensor are independent contractors under this Agreement and nothing herein shall be construed to create a partnership, joint venture or agency relationship. Each party is solely responsible for all applicable taxes, withholdings, and other statutory or contractual obligations, including, but not limited to, Workers' Compensation Insurance. ***(b) Governing Law; Venue.*** This Agreement shall be governed by and construed in accordance with the laws of Kansas without regard to its conflicts of law provisions. Exclusive jurisdiction and venue for any action arising under this Agreement shall be the federal and state courts located in the District Court of Montgomery County, Kansas, and both parties hereby consent to such jurisdiction and venue for this purpose. ***(c) Notice.*** Any notice required or permitted to be given hereunder will be effective upon receipt and shall be given in writing, in English and delivered in person, via established express courier service (with confirmation of receipt), or registered or certified mail, postage prepaid, return receipt requested, to the parties at their respective addresses given herein, with a cc to Tandem Mobility's general counsel, or at such other address designated by written notice. ***(d) Assignment.*** Neither party may assign performance of this Agreement or any of its rights or delegate any of its duties under this Agreement without the prior written consent of the other, except that Tandem Mobility may assign this Agreement without Licensor's prior written consent in the case of a merger, acquisition or other change of control, and in such event this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. ***(e) Purchase Orders/Instruments.*** Any instruments, including purchase orders, work orders, acknowledgments and vendor registration forms not signed by both parties (***Instruments***) shall not add to, supersede or modify, the terms of this Agreement and in the event any term of an Instrument purports to add to, supersede or modify any term of this Agreement, such term of the Instrument shall be void and without effect. ***(f) Counterparts.*** This Agreement may be executed in one or more counterparts, each of which is an original, but taken together constituting one and the same instrument. ***(g) No Third Party Beneficiary.*** This Agreement is for the sole benefit of the parties hereto and their permitted successors and assigns and is not for the benefit of any third party. ***(h) Force Majeure.*** Neither party shall be liable for failure or delay in the performance of any of its obligations under this Agreement, if such failure or delay is caused by catastrophic circumstances beyond its control, including without limitation, earthquake, severe weather and other acts of God, riot, war, or terrorism. ***(i) Waivers.*** No change, consent or waiver to this Agreement will be effective unless in writing and signed by the party against which enforcement is sought. The failure of a party to enforce its rights under this Agreement at any time for any period will not be construed as a waiver of such rights. Unless expressly provided otherwise, each right and remedy in this Agreement is in addition to any other right or remedy, at law or in equity, and the exercise of one right or remedy will not be deemed a waiver of any other right or remedy. ***(j) Survival.*** All terms of this Agreement which by their nature extend beyond the termination of this Agreement, remain in effect until fulfilled and apply to respective successors and assigns ***(k) Severability.*** If any provision of this Agreement is determined to be illegal or unenforceable, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. ***(l) Entire Agreement.*** This Agreement constitutes the entire agreement, and supersedes all prior negotiations, understandings or agreements (oral or written), between the parties concerning the subject matter of this Agreement. Headings are for convenience of reference only and shall in no way affect interpretation of the Agreement.

TANDEM MOBILITY, INC.	**LICENSOR: City of Coffeyville**
By: ______________	By: ______________
Name: ______________	Name: Ann Marie Vannoster
Title: ______________	Title: Mayor
Date: ______________	Date: July 27th, 2021

Coffeyville KANSAS Our History Fuels Our Future	CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	07/27/2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-47	
AGENDA TITLE	Approve contract with Rhino Steel Building Systems for a 50x100 building superstructure.	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Thomas Osborn – Director of Engineering Services	
FISCAL INFORMATION	**Cost as recommended:**	$84,572.00 total $21,143.00 25% deposit $63,429.00 C.O.D.
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To Approve building purchase agreement with Rhino Steel Building for a 50x100 foot steel superstructure.	

BACKGROUND	At the July 13th commission meeting the city commission approve funds for utilization to build a 50x100 foot building at the emergency services property in order to facilitate relocating the rest of PD's and Fire's equipment to the new location. As such engineering staff has been working with steel building manufactures for pricing along with contractors for building pad, foundation, and erection. During this search Rhino Steel Buildings has consistently been the low cost manufacture while getting pricing from other contractors for the foundation and slab and erection of the building. The building superstructure will include all required trim, guttering, downspouts, doors, and insulation.
SPECIAL NOTES	Due to the volatile pricing for construction materials we are seeing 5-10% increases in steel building prices monthly if not weekly. A 25% deposit was needed to secure our place in line and lock in the pricing.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends of purchase contract with Rhino Steel building systems for a 50x100 foot steel superstructure.
REFERENCE DOCUMENTS ATTACHED	Res-R-21-47 purchase-rhino steel building systems-50x100.docx

RESOLUTION NO. R-21-47

A RESOLUTION TO AUTHORIZE PURCHASE OF A 50X100 FOOT STEEL BUILDING SUPER STRUCTURE FROM RHINO STEEL BUILDING SYSTEMS.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the City Manager is authorized and directed to issue a purchase order to Rhino Steel building systems for a 50x100 foot building superstructure for a total amount of $84,572.00 with a required 25% deposit of $21,143.00 to secure pricing and place in line with the remaining $63,429.00 to be paid by cashier's check upon delivery.

ADOPTED THIS 27th DAY OF JULY, 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

RHINO®
STEEL BUILDING SYSTEMS

METAL BUILDING ORDER FORM

Rhino Steel Building Systems, Inc.
4305 I-35 North
Denton, Texas 76207
Toll Free: 1-888-320-RINO
PHONE: (940) 383-9566
FAX: (940) 484-6746

Buyer	End User
Name City of Coffeyville	Name City of Coffeyville
Mail Address 102 W 7th	City, State, Zip Coffeyville, KS 67337
City, State, Zip Coffeyville, KS 67337	Type of Business Municipality
Contact Thomas Osborn	Intended Building Use Storage
Tele 620 252-6131 Fax	

Job Site Address:
City, State, Zip 1206 W 11th, Coffeville, KS 67337 ❑ Map Attached

Buyer declares that codes/loads have been confirmed with Building Dept. M.D.H.

SCHEDULE
- ■ Engineering Prints (3 sets standard)
- ■ Erection Drawings
- ■ Anchor Bolt Plan
- ■ Certified Letter
- ■ Engineering Seal: (State KS)
- ❑ Design Calculations/Project Design Data

DESIGN CRITERIA
❑ Permit Order - Hold For Plan Approval ■ Production Order - Unrestrictive Shipment
Design Standard IBC Edition 18
County Montgomery State KS
Roof Live Load (PSF) 20 Reduction Allowed ❑ Yes ■ No
Ground Snow Load (PSF) 15 Roof Snow Load (PSF) 11.55
Thermal Factor ❑ Heated ■ Just Above Freezing ❑ Unheated
Wind Velocity (MPH) 110 Exposure Category ❑ B ■ C ❑ D
Seismic Zone B Uniform Collateral Load (PSF) 1
IMPORTANCE FACTORS ■ Standard
❑ Essential Facility (Hospital, Fire Station, etc.) ❑ More than 300 occupants

BUILDING SYSTEM DEFINITION
■ Gable ❑ Single Slope
Slope 1:12
Width 50
Length 100
Height 16
Bay Spacing 25
(Left to right)
End Frame Type:
Left Wall Bearing
Right Wall Bearing
Column Shape Tapered
Sidewall Girts Bypass

MODIFICATIONS
❑ Endwall Overhang
Projections
❑ Soffit ❑ No Soffit
❑ Sidewall Overhang
Projections
❑ Soffit ❑ No Soffit
❑ Partition
❑ Transverse
❑ Longitudinal
❑ Single sheet
❑ Double sheet
(See layout for partition)

ROOF COVERING

	UL90	Galv	Color
PBR Panel (26 GA)		✔	
Standing Seam (24 GA)			

Framing Fasteners: ❑ 1 1/4" Sdril
■ Other 1.5" Sdr

WALL COVERING

	Galvalume	Color
PBR Panel (26 GA)		✔
Architectural Panel (26 GA)		
Trim (Rake, Eave, Corners)		✔

■ Base Angle
❑ Base Girt
■ Base Trim (Eliminate Concrete Notch)
❑ Base Channel
❑ Base Closure

Framing Fasteners: ❑ 1 1/4" Sdril ■ Other 1.5" Sd
❑ Liner ❑ Galv ❑ Polar White
❑ Full Height ❑ With trims
❑ Partial Height ❑ With trims
(See layout for location)

ACCESSORIES
Eave Gutter/Downspouts ■ Yes ❑ No
❑ **Sky Lights (3'x11')** Qty.____ ❑ UL 90
Vents:
■ C9x10: ❑ White ■ Galv Qty. 2
❑ R20: ❑ White ❑ Galv Qty.____
Personnel Doors ❑ Keyed Alike
■ 3070 ■ Solid ❑ With Glass Qty. 1
❑ Bronze ❑ White
❑ 4070 ❑ Solid ❑ With Glass Qty.____
❑ Bronze ❑ White
❑ 6070 ❑ Solid ❑ With Glass Qty.____
❑ Bronze ❑ White
Closers: Qty.____
Windows:
❑ 3030 ❑ Insulated ❑ Non-Insulated
❑ Bronze ❑ White ❑ Mill Qty.____
❑ 4030 ❑ Insulated ❑ Non-Insulated
❑ Bronze ❑ White ❑ Mill Qty.____
❑ 6030 ❑ Insulated ❑ Non-Insulated
❑ Bronze ❑ White ❑ Mill Qty.____
Wallites: (3' x 5') Qty.______
Framed Openings: (See layout for location)
W 12 H 14 ■ Full Cover Trim Qty. 3
W 14 H 14 ■ Full Cover Trim Qty. 1
W____H____ ❑ Full Cover Trim Qty. ___

Other accessories and/or options:
Anchor bolts not included with order.
Customer Understands the 6-7 Month Delivery Timeframes
Roof and Walls 4" R 13 White Vinyl Back Insulation by Rhino
3- 12x14 // 1 - 14x14 Raynor TC200 Insulated Sectional Door
By Rhino on Standard Tracks with Manual Open

For all materials, accessories and other services as specified.

TOTAL PRICE	$84,572.00
FREIGHT	Included
SALES TAX 0.00%	$0.00
TOTAL	$84,572.00
ENGINEERING DEPOSIT 25.00%	$21,143.00
C.O.D.	$63,429.00

Requested shipping date to be week ending Production
Any delay in building delivery by customer may result in higher price due to higher cost.

NOTE: All checks to be payable to Rhino Steel Building Systems, Inc. Cashier's check required on delivery of materials before unloading. Buyer agrees to provide manpower and equipment to unload materials unless stated otherwise in this contract.

ORDER SUBMITTAL BY BUYER
This order is submitted in accordance with the stated specifications and the TERMS and CONDITIONS as set forth on the reverse side of this order which BUYER has read, understood and agrees to. Buyer is solely responsible for verifying the applicable loads and building codes required in your locale. Changes in codes and/or loads will result in an increase in agreed upon building cost.

Buyer's Signature Mark Hall Date 07/16/202

ORDER ACCEPTANCE BY Rhino Steel Building Systems, Inc.
Approved, accepted and this contract entered into at Denton, Texas, in accordance with the stated specifications and the TERMS and CONDITIONS as set forth on the reverse side of this order.

Authorized Rhino Representative ______________ Date ______________

RC 2-11

OFFICE COPY

PROPOSAL/CONTRACT - TERMS AND CONDITIONS

1. Contract Price - Defined: Base price together with approved alternates; seamer rental, if any; drawings; fabrication and delivery. Buyer is responsible for taxes, cost of performance/payment bonds, building permits, and other fees as required by federal, state or local laws not specifically stated herein. Buyer acknowledges Seller is a supplier of goods and is not acting as the Buyer's architect, engineer, contractor, or steel erector. Contract price will also include charges to Buyer in accordance with Paragraph 10 of this Contract describing additional charges for delay.

2. Taxes: The appropriate state sales or use tax shall be added at time of delivery based on tax rates in force on day of delivery by the state where the building is delivered. Sales or use tax is not included in the price on the reverse side hereof.

3. Conformity of Goods: Except where this Contract may expressly provide otherwise, the specifications of the goods described herein shall be governed by the recommended code of standard practice for the design, manufacture, sales and erection of metal buildings latest edition published by the Metal Buildings Manufacturers Association, 1230 Keith Building, Cleveland, OH 44115. In the event the Metal Buildings Manufacturers Association's standards are silent as to the interpretation of a specification of the goods, the Uniform Commercial Code, under the laws of the State of Texas shall govern. Any non-conformity in the goods shipped must be reported within 24 hours to Seller or Buyer waives any remedies for non-conforming goods.

4. Specifications and Building Code Compliance: The specifications as detailed in this Contract shall govern in all instances including, buy not limited to, where the related drawings indicate a specification or addition to the contrary. The Buyer, evidenced by his signature herein, accepts this provision and is solely responsible for the accuracy of the specifications as detailed in this Contract. That is, it is the sole responsibility of the Buyer to verify the specifications as contained in this contract to the Buyer's drawings and local building and insurance codes for conformity, and any non-conformity shall be interpreted in favor of the specifications in this Contract.

5. Compliance with State and Local Building Codes: It is solely Buyer's responsibility to verify that the building codes stated on the front of this Purchase Order complies with local building and insurance codes. Buyer understands and agrees that local ordinances are outside of the scope of the Seller's knowledge and that Seller assures only the the building will meet specific loadings as stated in the Purchase Order.

6. Adopt UCC Terms: Unless specifically defined herein the terms used in this Contract shall be defined by the Uniform Commercial Code 2-103 *(note that the number to the left was not clear and may be incorrect)*. In addition, the definition and principles of construction set forth in Article 1 are applicable. Except where otherwise expressly stated in this Contract, all terms herein employed shall have the same definition as set forth in the UCC in the State of Texas.

7. Variation of Conforming Goods: The goods must conform exactly to the specifications set forth in this Contract except that variation is permitted in quality or quantity if the variation does not affect the merchantability of the goods and is in accordance with usage of trade customs.

8. Approval Drawings: In some instances and at Buyer's request, Seller may submit to Buyer drawings to be approved by Buyer of the goods being purchased as described in this Çontract. The approval drawings will consist of an anchor bolt plan and cross sections. A duplicate set of drawings will be forwarded to Buyer by Seller for Buyer's approval. Buyer must approve or modify within thirty (30) days and return to Seller the signed approval drawings with modifications. Upon receipt by Seller of the approved drawings, Seller shall proceed with the preparation of detailed shop drawings and the manufacture of the metal building system.

9. Changes, Extras, or Discrepancies in Plans or Contract Provisions; Buyer may request changes or add extras. Seller shall only be bound to comply with changes or extras which have been approved by Seller and a change order signed by the Buyer or Buyer's agent. The change order shall specify the change and the contract price will be modified accordingly.

10. Delay: Seller shall not be liable for any loss, cost, or damages which Buyer may suffer by reason of Seller's delay. If any of the following events occur, Buyer shall bear the expense for delay. The events are:

a) Buyer, its agents or employees, notifies Seller to place order on "hold" until further notice:

b) Buyer delays approval of drawings for more than thirty (30) days after receipt on an approval job:

c) Buyer delays delivery of parts after fabrication is complete and ready to ship.

If either events a) or b) occur, Seller may charge Buyer whatever cost or damages Seller incurred by reason of the delay, including incidental and consequential costs. In the event c) above occurs, Seller will immediately invoice Buyer and Buyer's payment is due upon receipt of invoice.

11. Price Escalation Clause: Buyer understands and agrees that any and all price increases or materials and/or transportation increases that are beyond seller's control shall be the sole responsibility of the buyer and shall be determined prior to shipping if applicable. This will be added to the total building price.

12. Risk of Loss - Other Liability: Buyer understands and agrees that the Seller has contracted with the carrier of the goods as described in this Contract and that the carrier shall accept risk of loss while the goods are in transit. Immediately upon arrival of the goods by the carrier and prior to unloading same, Buyer shall bear risk of loss as to any parts of the shipment, personal injury (i.e. for unloading) and any other liability which may occur. Seller shall not be responsible for spotting, switching, drayage, demurrage or other transportation charges unless agreed to in writing prior to delivery. Buyer shall hold Seller harmless from any losses, costs, claims, suits, damages, and attorney's fees arising from any alleged or real injury (including death or total destruction) to any person or property which arises out of work performed or materials supplied hereunder.

13. Representative's Authority: Buyer understands and agrees that no agent, employee, or representative of Seller has authority to bind Seller to any affirmation, representation or warranty concerning the goods sold here-under or the building be erected therefrom, which is not set forth herein, and Buyer further understands and agrees that any such affirmation of fact or representation made by any such agent, employee or representative which is not set forth herein shall not bind Seller.

14. Delivery and Payment: All shipments shall be F.O.B. factory. Contract price shall be paid by Buyer with cashier's check payable to Seller or its assigns (together with any balance due on the purchase price) prior to unloading shipment at its destination. Seller does not guarantee date of delivery and in no event shall be responsible for delay damages. Seller will exercise good faith in working toward requested delivery dates. No statements made by Seller's agents or employees with regard to delivery dates shall be binding to Seller. Buyer is responsible for demurrage charges from truckline. Payment may be required immediately upon receipt of invoice by Seller and prior to Buyer's receipt of building in accordance with Paragraph 10. The Seller shall provide Buyer with a packing list of materials to be delivered. Buyer shall inventory the materials at the time of delivery or waive any discrepancies.

15. Assignment of Contract: In the event of default by Buyer of any of its obligations hereunder, Buyer hereby irrevocable appoints Seller to act as its agent and attorney-in-fact to sell the building to any third party at the same price as on the face of this contract.

16. Option of Seller to Deliver in Installments: Seller shall have the option to deliver goods in two or more installments as Seller shall elect.

17. Limited Warranty: Seller warrants only that its products are free from defects in materials and workmanship on the date of shipment from its plant. The Seller's obligations under this warranty shall be limited to repairing or replacing (but not dismantling and installing) such products which prove to be defective within one (1) year from the date of the original shipment by Seller, provided, however, Buyer has performed maintenance for the general upkeep of the building. Any products repaired or replaced shall be subject to warranty only for the remainder of the time applicable to the original warranty period. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE OF THIS CONTRACT, INCLUDING ANY WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND SELLER SHALL NOT BE RESPONSIBLE FOR ANY INDIRECt OR CONSEQUENTIAL DAMAGES OR LOSS OF ANY KIND WHATSOEVER. Seller shall determine whether correction of any defect or failure under this warranty shall be by repair or replacement. Seller's liability shall not arise unless repairs are made under the supervision of, or with written approval, of Seller. Shipping costs incurred in returning defective material shall be paid by Seller if such shipment is authorized in writing by Seller. If the product is defective, return shipment shall be prepaid by Seller. Title to any returned materials shall pass immediately to Seller. This warranty excludes accessories, parts, or attachments, including but not limited to door, hardware, windows, and ventilators.

18. Maintenance: Roof and wall panels should be cleaned on a regular basis to prevent staining or discoloration of panel finishes. Buyer should take precautions to properly maintain the building once erected to insure that no damage is caused by the accumulation of snow or ice on the top, ends or sides of the structure.

19. Materials: Seller shall not become or be liable for loss, damage, delay or failure of delivery resulting from or arising out of fire, steel shortages, strike, civil commotion, natural casualties, transportation delays, or price changes by suppliers or any other cause beyond its control.

20. Shortages/Defects: Prompt notice specifying the nature and extent of the shortage or defect must be noted on bill of lading at the time of delivery.

21. Forfeiture: Buyer has placed on deposit with Seller an amount as described on the front of this Contract. This deposit is required for expenses Seller shall incur in the preparation of building drawings. Buyer understands that drawings are commenced immediately upon receipt of Buyer's order. Therefore, in the event of cancellation or other breach of Buyer's obligations under this Çontract, the deposit shall be retained by Seller as liquidated damages. Buyer agrees that this represents the approximate damage to Seller due to the breach of Buyer and is not intended in any manner to be a penalty.

22. Governing Law: This Contract shall be governed by and construed according to the laws of the State of Texas.

23. Arbitration: Buyer and Seller agree that in the event of any disputes from this transaction whether in contract or tort, Buyer and Seller shall submit all matters to final and binding arbitration. The parties designate American Arbitration Association as the arbitrator to conduct any hearings in Dallas, Texas. The prevailing party in the arbitration shall be awarded their costs and attorney's fees.

24. Jurisdiction and Venue: Notwithstanding the arbitration Clause, it is agreed by and between Buyer and Seller that all disputes or other matters whatsoever arising under, in connection with or incident to the Contract shall be litigated, if at all, in and before a court located in Denton, Texas to the exclusion of the courts of any other state, territory or country. Buyer hereby waives any jurisdiction or venue objections that Buyer may have to any such action or proceeding being brought in any court located in Denton, Texas.

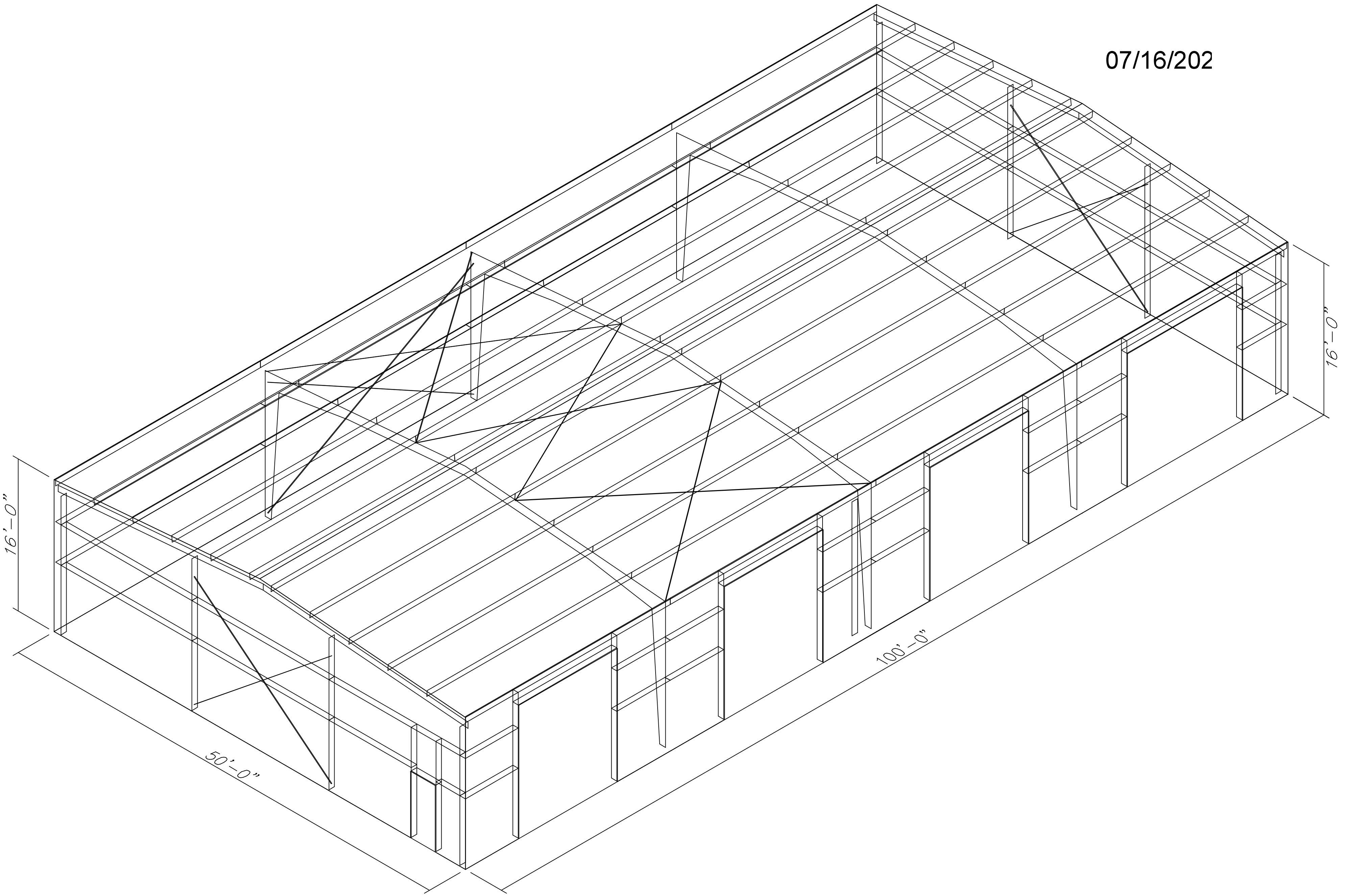
25. Attorney Fees: In the event Buyer in any manner defaults or breaches the terms and conditions of this Contract, or threatens to do same, or in the event it becomes necessary for Seller to employ an attorney to enforce any provision of this Contract, obtain injunctive relief, collect damages on account of a breach or threatened breach of this Contract, or if Seller prevails in a tort action commenced by Buyer, Buyer shall pay to Seller, Seller's attorney fees and costs.

26. Separability Provisions: Each provision of this Contract shall be considered separable and if for any reason any provision or provisions hereof are determined to be invalid and contrary to any existing or future law, such invalidity shall not impair the operation of or affect those portions of this Contract which are valid.

27. Entire Agreement: This writing contains the total agreement of the parties and all agreements entered into prior to or contemporaneously with the exercise of this Contract are excluded whether oral or in writing.

Mark Hall

07/16/202



Jul 16, 2021

Thomas Osborn
102 W 7th
Coffeyville KS, 67337

COLOR SELECTION

The standard panel finish is Galvalume Plus. If you have requested an optional color for all or part of your building, please choose your colors from the enclosed color chart and print clearly for the selected items below. Please sign and return with the Contract.

WALL PANEL	Lightstone
ROOF PANEL	Galvalume
CORNER TRIM	Lightstone
FRAMED OPENING TRIM	Lightstone
RAKE & EAVE TRIM/ GUTTERS	Crimson Red
*DOWNSPOUTS	Crimson Red

*SECTIONAL OVERHEAD DOOR **circle one** – ☑ **white or** ☐ **dark brown**

WALK DOORS **circle one** – ☑ **white or** ☐ **dark brown**

Mark Hall

Approved by

07/16/2021

Date

* If applicable

STEEL BUILDING SYSTEMS

COLOR CHART

SILICONE POLYESTER - SMP

Polar White PPOL*	Light Stone	Ash Gray	Desert Sand
Charcoal Gray	Burnished Slate	Saddle Tan	Hawaiian Blue
Rustic Red	Fern Green	Solar White	Koko Brown
Evergreen	Aztec Gold	Crimson Red	Colony Green

FLUOROPOLYMER KYNAR 500® ***

Regal Red	Gallery Blue	Medium Bronze	Snow White
Slate Gray	Almond	Classic Green	Brownstone
Colonial Red	Bone White	Midnight Bronze	*All colors are Energy Star® certified.*

*** *Please Note that KYNAR Colors are Premium and are priced slightly higher than SMP Colors.*

These color samples are as close as possible to the actual colors offered within the limitations of color-chip reproduction.

**Polar White is a premium polyester product (PPOL) not an SMP.*

Item # J-4

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**	
MEETING DATE	07/27/2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-48	
AGENDA TITLE	Approve contract with J. Graham construction for repairs to the FBO office and hangar roofs.	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Thomas Osborn – Director of Engineering Services	
FISCAL INFORMATION	**Cost as recommended:**	$78,458.40
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To approve construction contract with J. Graham Construction, Inc. for repairs to the FBO office and hangar roofs.	
BACKGROUND	As of June 1st 2021, the City of Coffeyville took over FBO operations of the Coffeyville Municipal Airport. Last Commission meeting $250,000.00 funding was approved to be utilized in purchasing equipment for operations and updating the building. In an effort to ensure any inside repairs to the FBO is lasting, the roofs of the office and hangar need to be repaired to stop any further water intrusion and damage to the interior of the building. As in the past we contacted multiple local contractors to gather quotes, however the only response was from J. Graham Construction. J Graham Construction has been the only contractor willing to work on-top of the hangars at the airport for the last several repair projects.	
SPECIAL NOTES		

ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of a construction contract with J Graham Construction for repair of the FBO office and hangar roof and issue a PO NTE $78,458.40.
REFERENCE DOCUMENTS ATTACHED	Airport Roofing Replacement Resolution; J.Graham Construction Bid Proposal

RESOLUTION NO. R-21-48

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO JEFF GRAHAM CONSTRUCTION IN THE AMOUNT OF $78,458.40 FOR THE INSTALLATION OF A ROOF COATING SYSTEM ON THE FBO OFFICE AND HANGAR ROOFS

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Director of Finance be and is hereby authorized and directed to issue a purchase order to Jeff Graham Construction in the amount of $78,458.40 for the installation of a roof coating system on the FBO office and hangar roofs.

ADOPTED THIS 27th DAY OF JULY, 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

J. Graham Construction, Inc.

1306 S. Elm St.
Coffeyville, KS 67337
Phone: 620-948-5088
Fax: 844-273-3205
Cell: 620-252--0491
E-Mail: sjgraham61@jgrahamconstruction.com

BID PROPOSAL

Address:
City of Coffeyville
102 W. 7th
Coffeyville, Ks 67337

Bid Proposal # 1092
Date 6/22/2021

DESCRIPTION	AMOUNT
RE: Airport Roof	
Power wash entire roof and gutters removing all dirt and lose debris	**3798.00**
Tighten all metal roof fastners, replace stripped or damaged fasteners	**2533.20**
Cover all flashings, seams and penetrations with trowel grade silicone coating	**21927.60**
Cover roof with silicone Ultra Base coating- at rate of 1 gal per 100 sq ft	**21469.20**
Cover roof with 985 Super Silicone coating- at rate of 2 gal per 100 sq ft	**28730.40**
Five-year contractor workmanship warranty	
Manufactures **twenty-year** limited material defect	

All material is guaranteed to be as specified and all work Completed according to standard practices. Alteration from Above specifications involving extra cost will only be executed with owner's approval and will become an extra Charge over and above contract amount

TOTAL **78,458.40**

ACCEPTED BY

ACCEPTED DATE

COFFEYVILLE POLICE DEPARTMENT
2021 Statistics

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Totals
Total Incidents(PD,FD, EMS, MGSO)	1,914	1,688	2,016	2,141	1,867	2,191							
Total Coffeyville PD Incidents	1,342	1,133	1,378	1,486	1,376	1,536							
Total NG911 Calls to Dispatch	535	486	548	583	512	628							
Total Telephone Calls To Dispatch	5,860	5,180	6,038	6,095	5,612	6,731							
Traffic Stops	211	141	223	236	215	233							
Total Traffic Citations Issued	126	85	170	188	115	122							
KIBRS Offenses	295	202	324	280	233	298							
Accident - Injury	0	0	1	4	0	3							
Accident - Non Injury	6	7	10	10	6	8							
Cases Assigned to Dets	7	4	5	7	7	5							
Cases Cleared by Dets	5	4	5	2	3	3							
Homicides	0	0	0	2	0	0							
Attempted Homicides	1	0	0	0	0	0							
Robberies	0	0	1	0	0	0							
Rapes	0	0	0	0	1	1							
Other Sex Offenses	3	1	0	2	3	4							
Burglaries	3	3	2	7	5	2							
Vehicle Burglaries	0	4	1	3	6	12							
Batteries	12	14	16	20	12	19							
Domestic Violence/Disturbance	8	8	10	12	6	14							
Arsons	0	1	0	1	1	0							
Assaults	2	1	5	3	4	7							
Thefts	27	42	28	29	41	37							
Stolen Auto	1	5	2	0	2	1							
Narcotics Violations	22	14	41	20	18	38							
DUI	3	1	6	6	2	1							
Animal Calls	120	75	123	74	120	121							
Parking In Yard Complaints	5	7	2	2	4	0							
Parking In Yard Citations	4	4	1	2	2	0							