COMMISSION MEETING AGENDA
TUESDAY, OCTOBER 12TH, 2021 6:30 P.M.

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Pastor Melvin Simpson, First Church of God in Christ

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, September 28th, 2021
2. 2021 Appropriation Ordinance No. AO-21-19 - $863,457.04

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. Recognition of Keith Caulkins for the Coffeyville Brick Sidewalk Restoration Project.

I. OLD BUSINESS

J. NEW BUSINESS

1. Ordinance S-21-06 an Ordinance to Rezone 2601 South Walnut.
2. Resolution R-21-66 a Resolution to authorize a contract with Muller Construction for the demolition of 10 structures.
3. Resolution R-21-67 a Resolution to approve a Change Order for Roofing Repair Projects at Coffeyville Municipal Airport.
4. Resolution R-21-68 a Resolution to approve replacement of Jet-A Fuel Truck/Tanker for the Coffeyville Municipal Airport.
5. Resolution R-21-69 a Resolution to approve construction award for repairs to the foreign object and debris strip at Coffeyville Municipal Airport.
6. Resolution R-21-70 a Resolution to approve repairs to the concrete apron for the FBO hangar and office at the Coffeyville Municipal Airport.
7. Resolution R-21-71 a Resolution to approve a contract with Logan and Company for construction of building pad for the Emergency Services storage building.
8. Resolution R-21-72 a Resolution to approve purchase of four Elbit Systems PVS-14 Night Vision Monoculars for the Coffeyville Police Department.
9. Resolution R-21-73 a Resolution to approve purchase of eight Eotech L3 PEQ-15 Infrared Target Pointer Designators for the Coffeyville Police Department.
10. Resolution R-21-74 a Resolution to adopt a City of Coffeyville Special Assessment Policy.
11. City Manager's Report

12. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – September 2021
2. Coffeyville Police Department Crime Statistics – September 2021
3. Hillcrest Golf Course Report

M. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, SEPTEMBER 28TH, 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 ATTORNEY PAUL KRITZ
CITY MANAGER MARK HALL
CITY CLERK MELISSA CARTER
DIRECTOR OF IT CHRIS FELIX
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
DIRECTOR OF ELECTRIC UTILITY MIKE SHOOK
DIRECTOR OF HOUSING CHARLA BROWN
DIRECTOR OF PUBLIC WORKS JIM BRADSHAW

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, September 14th, 2021
2. Second Reading of Ordinance S-21-05 an Ordinance to Rezone 413 North Willow Street.
3. 2021 Appropriation Ordinance No. AO-21-18 - $5,320,660.00

MOTION: Move to approve items 1-3 of the consent agenda as presented.

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

4. 2021 Appropriation Ordinance No. AO-21-18A (Isham's & Liebert Brothers) $5,598.55

MOTION: Move to approve item 4 of the consent agenda as presented.

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

REGULAR AGENDA ITEMS

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

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-21-61 a Resolution to execute an agreement for the purchase and installation of an Advanced Meter Infrastructure for the City of Coffeyville Director of Electric Utility Mike Shook stated the City of Coffeyville has investigated the benefits of an AMI system for our utility services, both water and electric, for several years from multiple vendors and firms. A public Request for Proposals was issued on September 2nd, 2020 seeking proposals for pricing, meter types, meter brands, network equipment and customer service software to support an integrated AMI system, including full installation services, receiving qualified proposals from four (4) vendors. Mr. Shook said the Water, Electric, Finance, Legal and IT staff collectively evaluated proposals received, including Allgeier, Martin & Associates, acting as Owner's Engineer for the City, selecting Tantalus as the preferred vendor based on costs, warranty, metering equipment, network solutions, both front-end and back-end software systems to merge with the City's customer service billing software, including customer access portals. The City's desired intent is to implement a non-proprietary AMI system that merges with our current billing system, provides accurate meter readings on a timely basis, while allowing for instantaneous reads, as needed. The system will also collect additional data to be used directly by each respective utility to help better manage, track, and evaluate both past and real-time usages. This will ultimately provide a better product to our residents and customers through transparent access to their utility accounts through the customer access portal. Mr. Shook stated that the Tantalus system met all of the city's requirements while also providing system warranties, including vendor warranties for 3rd party supplied equipment. As presented, the turnkey system will include all network equipment, meters (both water & electric), including 100 remote shut-off meters (electric only), Meter Data Management (MDM) system and training for staff to be able to operate the system. Financing for this project would come from two sources; left-over proceeds from the 2015 Electric Revenue Bonds used to construct Generation Facility #2, for the electric related portions of this project, while water components would be financed through the State of Kansas Revolving Water Loan Fund. Tantalus has provided the City of Coffeyville with a project timeline with the project to be completed within one year after the project start.

   MOTION: Move to approve Resolution R-21-61 as presented.

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

2. Resolution R-21-62 a Resolution to approve Change Order #1 to J. Graham Construction. for the 10th Street Sidewalk Grant Project.
   Director of Public Works Jim Bradshaw stated on November 10, 2020 the commission approved a construction contract with J. Graham Construction to construct sidewalks along 10th street from Gillam to Camden. The bid received was based on unit prices for estimated quantiles to be installed. Mr. Bradshaw said that staff performed a final walk thru on June 23, 2021 - final quantiles installed were calculated and confirmed by Tran Systems, a change order was submitted to Southeast Kansas Regional Planning Commission for review and approval. The original contract sum approved was $221,571.00 the amount for change order #1 is $10,702.00, new contract sum $232,273.00. CDBG Grant 50/50, Funding for the City's share comes from the transportation sales tax. Mr. Bradshaw stated that staff recommends approval of change order #1 to J. Graham Construction Inc. in the amount of $10,702.00. It was noted that the project is complete and we are in the final phases of closing out the grant.

   MOTION: Move to approve Resolution R-21-62 as presented.

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

3. Resolution R-21-63 a Resolution to approve a Work Authorization for the 2021/2022 Intersection and Drainage Improvement Project.
   Director of Public Works Jim Bradshaw stated that for the past several years the city has worked to repair and reestablish drainage at intersections throughout the City. For this project they are redesigning the following intersection and swales:

   1st & Ellis – South Side

   2nd & Ellis – South Side

   8th & Ellis – North Side

   8th & Beech – North & South Side

   12th & Gillam – North Side

   3rd & Elm - Full intersection

   Mr. Bradshaw said staff recommends approval of the work Authorization Agreement with AMA for the design of the 2021/2022 Intersection and Drainage Improvements. It was noted this comes out of the Transportation Funds.

   MOTION: Move to approve Resolution R-21-63 as presented.

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

4. Resolution R-21-64 a Resolution to approve a construction contract with B & B Bridge Company for the North Overlook Culvert Replacement Project.
   Director of Public Works Jim Bradshaw stated that on September 7, 2021 the city along with our consulting engineer opened bids for the North Overlook culvert replacement project, two bids were received. Bids were reviewed by our consulting engineering firm and contact was made to both contractors as it pertained to start date as well as construction time frame. Mr. Bradshaw said that attached to his staff report is the recommendation letter from the

consulting engineer which goes into more detail. The project has 45 calendar days to complete barring any weather delays after notice to proceed is issued. Staff is concurring with our consulting engineer and recommending that the Mayor be authorized to direct the Finance Director to issue a purchase order in the amount of $269,963.00 to B & B Bridge Company for the North Overlook Culvert replacement project. Mr. Bradshaw stated this project is funded 100% out of the Transportation fund. It was noted that the road will be completely closed and traffic will be detoured.

MOTION: Move to approve Resolution R-21-64 as presented.

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

5. Resolution R-21-65 a Resolution to approve a Work Authorization for the Construction Inspection Services for the North Overlook Culvert Replacement Project.
Director of Public Works Jim Bradshaw stated that the work authorization is for the inspection services for the North Overlook culvert replacement project. He noted that attached to his staff report is the work authorization agreement that details the services we will receive. Mr. Bradshaw said that staff recommends approval of the work Authorization Agreement with AMA for the construction inspection for the North Overlook culvert replacement project.

MOTION: Move to approve Resolution R-21-65 as presented.

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

6. City Manager's Report
City Manager Mark Hall commended staff has caught up on a lot of things and are moving towards the winter season. He thanked Public Service for preparing downtown for the upcoming Dalton Defender Days.

7. Comments from Commissioners and Staff
Director of Finance Stephanie Richardson came to the podium to announce that there has been a bill format change to utility bills. The goal is to break out the charges to match what the rate structures are and be more transparent for the customer. Mrs. Richardson noted that if customers see things that are unfamiliar and have questions to call Customer Service. It was noted that they are also upgrading the look of the online bill pay system in October. Mayor Vannoster noted that they just had the ribbon cutting at Pfister Park for the new playground equipment that was purchased through a $25,000 grant from GRDA. Commissioner York thanked the Parks Board for their efforts in that as well. He also announced the Dalton Defender's Days this weekend and the Brewfest next week. He thanked Public works for power washing the sidewalks in preparation for the event. Jim Bradshaw announced that the contractors for Cheyenne Road would be there Monday. He noted that door hangers will go up later this week and signage will be placed before the excavating begins. Mr. Bradshaw stated on the Highland Project there was quite a bit of concrete poured last week and the East side of Midland has been dug up and forms set for curb and gutter. The flat work will start on the East. He said approximately 43.5% of the project has been complete and he is at 125 working days.

Candi Westbrook, Director of the Coffeyville Area Chamber of Commerce, came to the podium to announce the Dalton Defender's Days event this weekend and Brewfest the following weekend. Mrs. Westbrook announce the Candidate forums next week for the local election. Tuesday will be the Commission Forum and Thursday will be the USD #445 and Coffeyville Community College Forum. Commissioner Maxson thanked crews for cleaning up downtown and also running the street sweeper down the alley.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

M. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 7: 20 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: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50187 AIR HYGIENE INTERNATIONAL, INC						
I-13759		ANNUAL RATA TEST-BOILER #4	6,220.00			
9/15/2021	AP	DUE: 9/15/2021 DISC: 9/15/2021		1099: N		
		ANNUAL RATA TEST-BOILER #4		800 5-030-655	INSTRUMENTS	6,220.00
		=== VENDOR TOTALS ===	6,220.00			
01-02910 AIRGAS USA, LLC						
I-9117565553		CALIBRATION GAS	353.71			
9/15/2021	AP	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
		CALIBRATION GAS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	353.71
I-9117565554		POWER CORD	13.00			
9/15/2021	AP	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
		POWER CORD		800 5-030-520	DEPARTMENT SUPPLIES	13.00
		=== VENDOR TOTALS ===	366.71			
01-01866 ALBERT FOREMAN						
I-202110049509		MEALS-PITTSBURG-TRENCHING TRN	17.00			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		MEALS-PITTSBURG-TRENCHING TRNG		900 5-027-490	TRAVEL EXPENSE REIMBURSE	17.00
		=== VENDOR TOTALS ===	17.00			
01-50297 ALL PRO GOLF BALL COMPANY						
I-2151		GOLF BALL X 600	360.00			
10/02/2021	AP	DUE: 10/02/2021 DISC: 10/02/2021		1099: N		
		GOLF BALL X 600		370 5-000-508	PRO SHOP SUPPLIES	360.00
		=== VENDOR TOTALS ===	360.00			
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-7020001M-12		PAY #12-CVR EXPANSION REVIEW	1,032.00			
9/17/2021	AP	DUE: 10/17/2021 DISC: 10/17/2021		1099: N		
		PAY #12-CVR EXPANSION REVIEW		760 5-000-478	PROFESSIONAL SERVICES	344.00
		PAY #12-CVR EXPANSION REVIEW		800 5-040-478	PROFESSIONAL SERVICES	344.00
		PAY #12-CVR EXPANSION REVIEW		900 5-026-478	PROFESSIONAL SERVICES	172.00
		PAY #12-CVR EXPANSION REVIEW		900 5-027-478	PROFESSIONAL SERVICES	172.00
I-COFF7019002B-03		PAY #12-AMI DESIGN, CNSTRCTN	344.00			
9/17/2021	AP	DUE: 10/17/2021 DISC: 10/17/2021		1099: N		
		PAY #12-AMI DESIGN, CNSTRCTN		910 5-652-478	PROFESSIONAL SERVICES	172.00
		PAY #12-AMI DESIGN, CNSTRCTN		810 5-040-478	PROFESSIONAL SERVICES	172.00

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50300 ALLGEIER, MARTIN & ASSOCIATES,(** CONTINUED **)						
I-COFF7219002C-9		PAY #9-INTERSECTION CNSTRCTN	1,378.00			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		PAY #9-INTERSECTION CNSTRCTN		520 5-220-478	PROFESSIONAL SERVICES	1,378.00
I-COFF7220001D-5		PAY #5-OVERLOOK CULVERT DESIG	2,231.00			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		PAY #5-OVERLOOK CULVERT DESIGN		520 5-220-478	PROFESSIONAL SERVICES	2,231.00
		=== VENDOR TOTALS ===	4,985.00			
01-00117 AMAZON CAPITAL SERVICES						
I-1D67-TPNR-KXRJ		MINI DOCK WITH ADAPTER	124.01			
8/26/2021	AP	DUE: 8/26/2021 DISC: 8/26/2021		1099: N		
		MINI DOCK WITH ADAPTER		010 5-012-845	OFFICE FURNITURE & EQUIP	124.01
I-1LTS-FLGW-DCL7		FIRST AID KIT-ADMIN AREA	16.98			
9/23/2021	AP	DUE: 9/23/2021 DISC: 9/23/2021		1099: N		
		FIRST AID KIT-ADMIN AREA		010 5-131-570	SAFETY EQUIPMENT	16.98
I-1PPJ-C7QJ-CJRH		TONER CARTRIDGE	53.99			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		TONER CARTRIDGE		370 5-000-550	OFFICE SUPPLIES	53.99
I-1R74-NMCP-L76C		TONER CARTRIDGE X 5	78.16			
9/29/2021	AP	DUE: 9/29/2021 DISC: 9/29/2021		1099: N		
		TONER CARTRIDGE X 5		010 5-016-550	OFFICE SUPPLIES	78.16
I-1Y44-HX64-6GMW		TONER CARTRIDGE	83.29			
10/05/2021	AP	DUE: 10/05/2021 DISC: 10/05/2021		1099: N		
		TONER CARTRIDGE		360 5-000-550	OFFICE SUPPLIES	83.29
		=== VENDOR TOTALS ===	356.43			
01-50348 AMTEC LESS-LETHAL SYSTEMS						
I-044073		REACT TRAINING KIT	888.60			
9/29/2021	AP	DUE: 9/29/2021 DISC: 9/29/2021		1099: N		
		REACT TRAINING KIT		010 5-023-865	SAFETY EQUIPMENT	888.60
		=== VENDOR TOTALS ===	888.60			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
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
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-73R05721		TREE TRIMMING THRU 9/25/21	5,633.20			
10/01/2021	AP	DUE: 10/01/2021 DISC: 10/01/2021		1099: N		
		TREE TRIMMING THRU 9/25/21		800 5-020-424	CONTRACTUAL AGREEMENTS	5,633.20
		=== VENDOR TOTALS ===	5,633.20			
01-59760 AT&T						
I-0921316A730726		9/21 CONSOLIDATED E911	659.55			
9/25/2021	AP	DUE: 10/25/2021 DISC: 10/25/2021		1099: N		
		9/21 CONSOLIDATED E911		510 5-000-416	COMMUNICATIONS	659.55
		=== VENDOR TOTALS ===	659.55			
01-03869 ATMOS ENERGY						
I-ATMOS-KS-0005184		8/21-EAST, WEST METERS	858.00			
9/21/2021	AP	DUE: 9/21/2021 DISC: 9/21/2021		1099: N		
		8/21-EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	858.00
I-ATMOS-KS-0005185		8/21-NEW GEN METERS A & B	18,042.41			
9/21/2021	AP	DUE: 9/21/2021 DISC: 9/21/2021		1099: N		
		8/21-NEW GEN METERS A & B		800 5-030-535	FUEL-GAS PURCHASE	18,042.41
		=== VENDOR TOTALS ===	18,900.41			
01-03870 ATMOS ENERGY						
I-202109309507		612 SPRING ST	115.52			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		612 SPRING ST.-ED 40%		800 5-020-494	UTILITIES	46.21
		612 SPRING ST.-PP 60%		800 5-030-494	UTILITIES	69.31
I-202109309508		312 E. 7TH ST.	61.11			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		312 E. 7TH ST.		800 5-020-494	UTILITIES	61.11
I-202110049510		CITY FACILITY GAS CHARGES	706.46			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		AIRPORT FBO		360 5-000-494	UTILITIES	59.23
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	45.56
		CEMETERY SHOP		010 5-161-494	UTILITIES	46.56
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	68.13
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	46.56
		POLICE IMPOUND		010 5-023-494	UTILITIES	50.49
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	23.28
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	23.28
		PUMP STATION		900 5-036-494	UTILITIES	46.56
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	51.15
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	55.73

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03870 ATMOS ENERGY		(** CONTINUED **)				
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	110.66
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	79.27
		=== VENDOR TOTALS ===	883.09			
01-00197 B.G. & SONS						
I-202110049511		9/27/21 WEED LOT MOWING	882.00			
9/27/2021	AP	DUE: 9/27/2021 DISC: 9/27/2021		1099: Y		
		9/27/21 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	882.00
		=== VENDOR TOTALS ===	882.00			
01-02050 BARTLETT COOP ASSOCIATION						
I-107668		PROPANE FOR FORKLIFT	25.95			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	CHEMICALS/FERTILIZERS/SE	25.95
		=== VENDOR TOTALS ===	25.95			
01-50858 BG CONSULTANTS, INC.						
I-11-1		PAY #11-TRANS ALT GRANT DESIG	1,126.00			
10/06/2021	AP	DUE: 10/06/2021 DISC: 10/06/2021		1099: N		
		PAY #11-TRANS ALT GRANT DESIGN		520 5-220-478	PROFESSIONAL SERVICES	1,126.00
		=== VENDOR TOTALS ===	1,126.00			
01-00336 BLAKE'S LUBE CENTER						
I-20214690		OIL CHANGE	52.56			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		OIL CHANGE		800 5-030-545	MOTOR FUELS/LUBRICANTS	52.56
I-20214691		OIL CHANGE	58.20			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		OIL CHANGE		800 5-030-545	MOTOR FUELS/LUBRICANTS	58.20
I-210867		ALIGNMENT	65.00			
8/26/2021	AP	DUE: 9/25/2021 DISC: 9/25/2021		1099: N		
		ALIGNMENT		900 5-026-690	VEHICLE-LABOR	65.00
I-210878		BACK GLASS	250.00			
8/25/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		BACK GLASS		010 5-163-680	VEHICLE-PARTS	250.00
		=== VENDOR TOTALS ===	425.76			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW329856		CHLORINE	1,499.40			
9/24/2021	AP	DUE: 10/24/2021 DISC: 10/24/2021		1099: N		
		CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,499.40
		=== VENDOR TOTALS ===	1,499.40			
01-01250 BROWN SHOE FIT COMPANY OF COFF						
I-754043		WORK BOOTS-S. BROMLEY	191.63			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		WORK BOOTS-S. BROMLEY		010 0-320	PAYROLL DEDUCTION RECEIV	191.63
		=== VENDOR TOTALS ===	191.63			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-624363/1		BELT FOR HVAC REPAIR	19.94			
9/24/2021	AP	DUE: 10/24/2021 DISC: 10/24/2021		1099: N		
		BELT FOR HVAC REPAIR		800 5-030-610	BUILDING MAINTENANCE	19.94
I-628168/1		AIR FILTERS, DIESEL ENGINE OI	50.90			
9/16/2021	AP	DUE: 10/16/2021 DISC: 10/16/2021		1099: N		
		AIR FILTER, EXCHANGE FILTER		010 5-041-680	VEHICLE-PARTS	33.95
		DIESEL ENGINE OIL		010 5-041-545	MOTOR FUELS/LUBRICANTS	16.95
I-628187/1		AIR FILTER	4.30			
9/16/2021	AP	DUE: 10/16/2021 DISC: 10/16/2021		1099: N		
		AIR FILTER		010 5-041-680	VEHICLE-PARTS	4.30
I-628228/1		BARRICADE CARB HOSE X 2	2.62			
9/16/2021	AP	DUE: 10/16/2021 DISC: 10/16/2021		1099: N		
		BARRICADE CARB HOSE		010 5-041-680	VEHICLE-PARTS	1.31
		BARRICADE CARB HOSE		010 5-041-680	VEHICLE-PARTS	1.31
I-628261/1		WATER IN FUEL SENSOR	19.44			
9/16/2021	AP	DUE: 10/16/2021 DISC: 10/16/2021		1099: N		
		WATER IN FUEL SENSOR		010 5-041-680	VEHICLE-PARTS	19.44
I-629159/1		TRIMMER HEAD X 2	54.52			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		TRIMMER HEAD X 2		010 5-163-620	EQUIPMENT MAINTENANCE	54.52
I-629191/1		RADIATOR CAP X 3	15.96			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		RADIATOR CAP X 3		010 5-163-620	EQUIPMENT MAINTENANCE	15.96

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-629203/1		AIR FILTER	21.07			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		AIR FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	21.07
I-629428/1		AIR FILTER	32.06			
9/23/2021	AP	DUE: 10/23/2021 DISC: 10/23/2021		1099: N		
		AIR FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	32.06
I-630188/1		HOSE X 4 FT.	10.91			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		HOSE X 4 FT.		800 5-030-520	DEPARTMENT SUPPLIES	10.91
I-630374/1		ELECTRICAL CLEANER	7.12			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		ELECTRICAL CLEANER		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	7.12
I-634018/1		BATTERY CABLE, LUGS	17.32			
10/05/2021	AP	DUE: 11/04/2021 DISC: 11/04/2021		1099: N		
		BATTERY CABLE, LUGS		370 5-000-620	EQUIPMENT MAINTENANCE	17.32
		=== VENDOR TOTALS ===	256.16			
01-51960 CCMFOA OF KANSAS						
I-202110049512		ANNUAL DUES-M. CARTER	125.00			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		ANNUAL DUES-M. CARTER		010 5-015-444	DUES/SUBSCRIPTION/PUBLIC	125.00
		=== VENDOR TOTALS ===	125.00			
01-01037 CITY OF COFFEYVILLE						
I-202110049513		10/21 NIEL HOTEL ADMIN FEE	220.80			
10/04/2021	AP	DUE: 10/04/2021 DISC: 10/04/2021		1099: N		
		10/21 NIEL HOTEL ADMIN FEE		570 5-000-424	CONTRACTUAL AGREEMENTS	220.80
		=== VENDOR TOTALS ===	220.80			
01-01040 CITY OF COFFEYVILLE						
I-202110079532		PUMP HOUSES	16,563.53			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	16,140.68
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	422.85
I-202110079533		NEW GENERATION, SO HILLS TOWE	441.75			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		NEW GENERATION		800 5-030-494	UTILITIES	369.48
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	72.27
		=== VENDOR TOTALS ===	17,005.28			

PACKET: 04141 AO 21-19 10.12.21 PAYABL

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
01-00770 COFFEYVILLE AREA CHAMBER OF CO						
I-1524		CHAMPIONSHIP AD	20.00			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		CHAMPIONSHIP AD		370 5-000-482	PUBLIC NOTICES	20.00
		=== VENDOR TOTALS ===	20.00			
01-00870 COFFEYVILLE FEED AND FARM SUPP						
I-811433		RUBBER BOOTS-J. PAYDEN	119.95			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		RUBBER BOOTS-J. PAYDEN		900 5-026-515	CLOTHING	119.95
I-811631		OIL FOR TRIMMERS	20.99			
9/24/2021	AP	DUE: 10/24/2021 DISC: 10/24/2021		1099: N		
		OIL FOR TRIMMERS		010 5-041-545	MOTOR FUELS/LUBRICANTS	20.99
I-811997		TRIMMER HEAD X 2	25.99			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		TRIMMER HEAD X 2		370 5-000-620	EQUIPMENT MAINTENANCE	25.99
I-812430		OIL ADDITIVE FOR CHAINSAWS	15.99			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		OIL ADDITIVE FOR CHAINSAWS		010 5-041-545	MOTOR FUELS/LUBRICANTS	15.99
		=== VENDOR TOTALS ===	182.92			
01-00871 COFFEYVILLE FEED AND FARM SUPP						
I-811480		ENGINE OIL X 6	12.03			
9/22/2021	AP	DUE: 9/22/2021 DISC: 9/22/2021		1099: N		
		ENGINE OIL X 6		800 5-030-545	MOTOR FUELS/LUBRICANTS	12.03
I-811615		HERBICIDE, BLUE MARKER DYE	338.67			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		HERBICIDE, BLUE MARKER DYE		800 5-020-525	CHEMICALS/FERTILIZERS/SE	338.67
		=== VENDOR TOTALS ===	350.70			
01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-202110049514		10/21 SALES TAX DISTRIBUTION	74,031.88			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		10/21 SALES TAX DISTRIBUTION		560 5-000-424	CONTRACTUAL AGREEMENTS	74,031.88
		=== VENDOR TOTALS ===	74,031.88			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-52222 CONRAD FIRE EQUIPMENT, INC.						
I-554914		LED MOUNTING LIGHT X 2	324.78			
9/17/2021	AP	DUE: 10/17/2021 DISC: 10/17/2021		1099: N		
		LED MOUNTING LIGHT X 2		010 5-041-590	VEHICLE-EQUIP SUPPLIES	324.78
		=== VENDOR TOTALS ===	324.78			
01-52347 CORE & MAIN LP						
I-609233		COUPLING X 8	147.76			
9/16/2021	AP	DUE: 9/16/2021 DISC: 9/16/2021		1099: N		
		COUPLING X 8		900 5-027-555	PLUMBING SUPPLIES	147.76
I-P547671		BLUE MARKING PAINT X 24	158.04			
9/21/2021	AP	DUE: 9/21/2021 DISC: 9/21/2021		1099: N		
		BLUE MARKING PAINT X 24		900 5-026-520	DEPARTMENT SUPPLIES	107.04
		GREEN MARKING PAINT X 12		900 5-027-520	DEPARTMENT SUPPLIES	51.00
I-P598450		REPAIR CLAMP X 2	480.96			
9/21/2021	AP	DUE: 9/21/2021 DISC: 9/21/2021		1099: N		
		REPAIR CLAMP X 2		900 5-026-555	PLUMBING SUPPLIES	480.96
I-P654793		LIDS, MARKING PAINT	2,543.04			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		FLAT LID X 30		900 5-026-555	PLUMBING SUPPLIES	2,385.00
		BLUE MARKING PAINT X 24		900 5-026-520	DEPARTMENT SUPPLIES	107.04
		GREEN MARKING PAINT X 12		900 5-027-520	DEPARTMENT SUPPLIES	51.00
		=== VENDOR TOTALS ===	3,329.80			
01-01099 COUNTY LINE SALVAGE, INC. DBA						
I-9125		TOW 2007 CADILLAC 21-10545	82.00			
9/09/2021	AP	DUE: 9/09/2021 DISC: 9/09/2021		1099: N		
		TOW 2007 CADILLAC 21-10545		010 5-023-478	PROFESSIONAL SERVICES	82.00
I-9134		TOW 2007 MAZDA CX7 21-10674	82.00			
9/12/2021	AP	DUE: 9/12/2021 DISC: 9/12/2021		1099: N		
		TOW 2007 MAZDA CX7 21-10674		010 5-023-478	PROFESSIONAL SERVICES	82.00
I-9172		TOW 2012 RAM 1500	88.00			
9/20/2021	AP	DUE: 9/20/2021 DISC: 9/20/2021		1099: N		
		TOW 2012 RAM 1500		010 5-023-478	PROFESSIONAL SERVICES	88.00
		=== VENDOR TOTALS ===	252.00			

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01212 CUT IT OUT TREE TRIMMING & LAW						
I-537166		LOT CLEAN UP X 14 ADDRESSES	12,015.00			
9/22/2021	AP	DUE: 9/22/2021 DISC: 9/22/2021		1099: Y		
		LOT CLEAN UP-304 W 3RD		700 5-000-424	CONTRACTUAL AGREEMENTS	900.00
		LOT CLEAN UP-5 E 4TH		700 5-000-424	CONTRACTUAL AGREEMENTS	500.00
		LOT CLEAN UP-1013 W 4TH		700 5-000-424	CONTRACTUAL AGREEMENTS	20.00
		LOT CLEAN UP-111 W 4TH		700 5-000-424	CONTRACTUAL AGREEMENTS	5.00
		LOT CLEAN UP-815 W 4TH		700 5-000-424	CONTRACTUAL AGREEMENTS	1,600.00
		LOT CLEAN UP-715 W 6TH		700 5-000-424	CONTRACTUAL AGREEMENTS	50.00
		LOT CLEAN UP-908 BOOTHBY		700 5-000-424	CONTRACTUAL AGREEMENTS	500.00
		LOT CLEAN UP-912 BOOTHBY		700 5-000-424	CONTRACTUAL AGREEMENTS	10.00
		LOT CLEAN UP-1308 S ELLIS		700 5-000-424	CONTRACTUAL AGREEMENTS	3,300.00
		LOT CLEAN UP-402 S ELM		700 5-000-424	CONTRACTUAL AGREEMENTS	20.00
		LOT CLEAN UP-901 LINCOLN		700 5-000-424	CONTRACTUAL AGREEMENTS	700.00
		LOT CLEAN UP-820 MINNESOTA		700 5-000-424	CONTRACTUAL AGREEMENTS	10.00
		LOT CLEAN UP-115 PAUL		700 5-000-424	CONTRACTUAL AGREEMENTS	4,300.00
		LOT CLEAN UP-1611 S SPRUCE		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		=== VENDOR TOTALS ===	12,015.00			
01-52730 DANKO EMERGENCY EQUIPMENT CO.						
I-119259		PUMP TEST X 4, LADDER TESTING	2,210.00			
9/23/2021	AP	DUE: 10/23/2021 DISC: 10/23/2021		1099: N		
		PUMP TEST X 4, LADDER TESTING		010 5-041-478	PROFESSIONAL SERVICES	2,210.00
		=== VENDOR TOTALS ===	2,210.00			
01-52923 DESIGN TECHNOLOGIES LLC						
I-2665		REPLACED GAS DETECTOR-BLR #4	933.49			
9/27/2021	AP	DUE: 9/27/2021 DISC: 9/27/2021		1099: N		
		REPLACED GAS DETECTOR-BLR #4		800 5-030-620	EQUIPMENT MAINTENANCE	933.49
		=== VENDOR TOTALS ===	933.49			
01-52924 DESIGNS UNLIMITED						
I-7560		WATER JOHNSON PARK RV SIGN X	266.34			
10/05/2021	AP	DUE: 10/05/2021 DISC: 10/05/2021		1099: N		
		WATER JOHNSON PARK RV SIGN X 4		010 5-163-585	TRAFFIC SIGN MATERIAL	266.34
		=== VENDOR TOTALS ===	266.34			

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01175 DIGITAL CONNECTIONS, INC.						
I-55197		GEN #2 MAINT AGREEMENT,COPIES	59.42			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		GEN #2 MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	59.42
I-55261		ADMIN, CSC, WWTP MAINT AGRMNT	447.58			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	308.93
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	69.58
		WWTP MAINT AGREEMENT, COPIES		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	69.07
I-55262		DISPATCH MAINT AGRMNT, COPIES	60.86			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	60.86
		=== VENDOR TOTALS ===	567.86			
01-01317 ECK HEAT & A/C, INC.						
I-7717-39887		4TH FL NORTH UNIT A/C REPAIR	1,659.55			
9/14/2021	AP	DUE: 9/14/2021 DISC: 9/14/2021		1099: N		
		4TH FL NORTH UNIT A/C REPAIR		680 5-000-610	BUILDING MAINTENANCE	1,659.55
		=== VENDOR TOTALS ===	1,659.55			
01-01325 EISELE'S						
I-202110079534		UPS-DANKO-GEAR REPAIR	19.95			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		UPS-DANKO-GEAR REPAIR		010 5-041-550	OFFICE SUPPLIES	19.95
		=== VENDOR TOTALS ===	19.95			
01-53357 EVOQUA WATER TECHNOLOGIES, LLC						
I-905065028		LAB SUPPLIES-PP LAB	241.68			
9/14/2021	AP	DUE: 9/14/2021 DISC: 9/14/2021		1099: N		
		LAB SUPPLIES-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	241.68
		=== VENDOR TOTALS ===	241.68			
01-01343 FAMILY DOLLAR						
I-202110049515		RESTITUTION CASE 21-1396	14.24			
9/28/2021	AP	DUE: 9/28/2021 DISC: 9/28/2021		1099: N		
		RESTITUTION CASE 21-1396		010 5-013-432	DEPT REIMBURSEMENT	14.24
		=== VENDOR TOTALS ===	14.24			

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53435 FASTENAL COMPANY						
I-KSCOF106502		EYE BOLT X 4	20.71			
9/14/2021	AP	DUE: 10/14/2021 DISC: 10/14/2021		1099: N		
		EYE BOLT X 4		010 5-163-520	DEPARTMENT SUPPLIES	20.71
I-KSCOF106503		WASP SPRAY X 11	86.46			
9/14/2021	AP	DUE: 10/14/2021 DISC: 10/14/2021		1099: N		
		WASP SPRAY X 11		010 5-163-520	DEPARTMENT SUPPLIES	86.46
I-KSCOF106535		CABLE TIE X 200	14.12			
9/16/2021	AP	DUE: 10/16/2021 DISC: 10/16/2021		1099: N		
		CABLE TIE X 200		900 5-036-520	DEPARTMENT SUPPLIES	14.12
I-KSCOF106572		WASP SPRAY X 12	103.28			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		WASP SPRAY X 12		800 5-020-520	DEPARTMENT SUPPLIES	103.28
I-KSCOF106577		CAP SCREWS, PIN	10.52			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		CAP SCREWS, PIN		010 5-163-620	EQUIPMENT MAINTENANCE	10.52
I-KSCOF106594		DRINK MIX, BOTTLED WATER	42.12			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		DRINK MIX, BOTTLED WATER		900 5-037-520	DEPARTMENT SUPPLIES	42.12
I-KSCOF106595		SCREWS, ANCHORS, NUTS	121.33			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		SCREWS, ANCHORS, NUTS		800 5-020-520	DEPARTMENT SUPPLIES	121.33
I-KSCOF106651		SHOVEL	9.57			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		SHOVEL		800 5-020-580	TOOLS	9.57
I-KSCOF106654		FLAT WASHER X 2	3.50			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		FLAT WASHER X 2		010 5-163-620	EQUIPMENT MAINTENANCE	3.50
I-KSCOF106658		EYE NUT	11.87			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		EYE NUT		010 5-163-620	EQUIPMENT MAINTENANCE	11.87
I-KSCOF106676		ANGLE GRINDER	210.60			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		ANGLE GRINDER		010 5-163-580	TOOLS	210.60
I-KSCOF106709		AA BATTERY X 24	16.97			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		AA BATTERY X 24		010 5-041-505	BATTERIES-NON VEHICLES	16.97

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53435 FASTENAL COMPANY (** CONTINUED **)						
I-KSCOF106719		CABLE TIE X 100	17.05			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		CABLE TIE X 100		010 5-163-520	DEPARTMENT SUPPLIES	17.05
I-KSCOF106729		WASP SPRAY X 12	94.32			
10/05/2021	AP	DUE: 11/04/2021 DISC: 11/04/2021		1099: N		
		WASP SPRAY X 12		010 5-163-520	DEPARTMENT SUPPLIES	94.32
		=== VENDOR TOTALS ===	762.42			
01-53374 FBI-LEEDA						
I-200059374		LEADERSHIP TRNG-BROMLEY	695.00			
9/10/2021	AP	DUE: 9/10/2021 DISC: 9/10/2021		1099: N		
		LEADERSHIP TRNG-BROMLEY		250 5-000-428	CONFERENCES-SCHOOLS	695.00
		=== VENDOR TOTALS ===	695.00			
01-53470 FEDEX						
I-7-517-86861		RETURN PAD DRIVE TO ZEROWAIT	19.43			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		RETURN PAD DRIVE TO ZEROWAIT		010 5-018-550	OFFICE SUPPLIES	19.43
		=== VENDOR TOTALS ===	19.43			
01-50174 FLEET FUELS						
I-58498		DIESEL X 48 GALLONS	226.72			
9/20/2021	AP	DUE: 9/20/2021 DISC: 9/20/2021		1099: N		
		DIESEL X 48 GALLONS		900 5-027-545	MOTOR FUELS/LUBRICANTS	226.72
I-59501		DIESEL X 137 GALLONS	361.68			
9/21/2021	AP	DUE: 9/21/2021 DISC: 9/21/2021		1099: N		
		DIESEL X 137 GALLONS		010 5-163-545	MOTOR FUELS/LUBRICANTS	361.68
I-66781		SEPTEMBER 2021 FUEL	962.41			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		010 5-041-545	MOTOR FUELS/LUBRICANTS	962.41
I-66784		SEPTEMBER 2021 FUEL	3,309.15			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		010 5-163-545	MOTOR FUELS/LUBRICANTS	3,309.15
I-66786		SEPTEMBER 2021 FUEL	279.04			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		010 5-017-545	MOTOR FUELS/LUBRICANTS	279.04

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50174 FLEET FUELS		(** CONTINUED **)				
I-66788		SEPTEMBER 2021 FUEL	3,724.01			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		010 5-023-545	MOTOR FUELS/LUBRICANTS	3,724.01
I-66801		SEPTEMBER 2021 FUEL	66.67			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		720 5-000-545	MOTOR FUELS/LUBRICANTS	66.67
I-66804		SEPTEMBER 2021 FUEL	1,679.62			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		900 5-026-545	MOTOR FUELS/LUBRICANTS	1,679.62
I-66805		SEPTEMBER 2021 FUEL	242.62			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		900 5-037-545	MOTOR FUELS/LUBRICANTS	242.62
I-66806		SEPTEMBER 2021 FUEL	2,229.82			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		800 5-020-545	MOTOR FUELS/LUBRICANTS	2,229.82
I-66807		SEPTEMBER 2021 FUEL	989.20			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		900 5-027-545	MOTOR FUELS/LUBRICANTS	989.20
I-66955		SEPTEMBER 2021 FUEL	272.70			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		900 5-036-545	MOTOR FUELS/LUBRICANTS	272.70
I-66957		SEPTEMBER 2021 FUEL	324.21			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		760 5-000-545	MOTOR FUELS/LUBRICANTS	324.21
I-66959		SEPTEMBER 2021 FUEL	161.83			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		800 5-040-545	MOTOR FUELS/LUBRICANTS	161.83
I-66960		SEPTEMBER 2021 FUEL	284.80			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		010 5-071-545	MOTOR FUELS/LUBRICANTS	284.80
I-66963		SEPTEMBER 2021 FUEL	34.36			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		010 5-071-545	MOTOR FUELS/LUBRICANTS	34.36
I-66965		SEPTEMBER 2021 FUEL	303.03			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		800 5-030-545	MOTOR FUELS/LUBRICANTS	303.03

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50174 FLEET FUELS		(** CONTINUED **)				
I-66968		SEPTEMBER 2021 FUEL	169.79			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		010 5-025-545	MOTOR FUELS/LUBRICANTS	169.79
I-67070		SEPTEMBER 2021 FUEL	151.18			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		010 5-045-545	MOTOR FUELS/LUBRICANTS	151.18
I-67256		SEPTEMBER 2021 FUEL	19.46			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		SEPTEMBER 2021 FUEL		360 5-000-545	MOTOR FUELS/LUBRICANTS	19.46
		=== VENDOR TOTALS ===	15,792.30			
01-50170 FLEET SERVICES						
I-74684411		TRAVEL FUEL CARD CHARGES	170.41			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	125.84
		TRAVEL FUEL CARD CHARGES		800 5-040-545	MOTOR FUELS/LUBRICANTS	44.57
		=== VENDOR TOTALS ===	170.41			
01-53587 FOLEY EQUIPMENT COMPANY						
I-PS210088672		SEAL X 2, RING X 4	81.33			
9/25/2021	AP	DUE: 9/25/2021 DISC: 9/25/2021		1099: N		
		SEAL X 2, RING X 4		010 5-023-620	EQUIPMENT MAINTENANCE	81.33
		=== VENDOR TOTALS ===	81.33			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-629045		TRUCK WASH BRUSH X 2	31.42			
9/23/2021	AP	DUE: 10/23/2021 DISC: 10/23/2021		1099: N		
		TRUCK WASH BRUSH X 2		010 5-041-520	DEPARTMENT SUPPLIES	31.42
I-629279		NITRILE GLOVES, TOWELS, WIPES	467.40			
9/21/2021	AP	DUE: 10/21/2021 DISC: 10/21/2021		1099: N		
		NITRILE GLOVES, TOWELS, WIPES		900 5-037-520	DEPARTMENT SUPPLIES	467.40
I-629293		CENTER PULL TOWELS	136.92			
9/21/2021	AP	DUE: 10/21/2021 DISC: 10/21/2021		1099: N		
		CENTER PULL TOWELS		900 5-036-520	DEPARTMENT SUPPLIES	136.92
I-629586		POP UP WIPES	41.69			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		POP UP WIPES		900 5-026-520	DEPARTMENT SUPPLIES	41.69

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-629728		DISINFECTANT, GLASS CLEANER	12.70			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		DISINFECTANT, GLASS CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	12.70
I-629939		TISSUE, TOWELS	74.99			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		TISSUE, TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	74.99
I-629991		LATEX GLOVES, CLEANERS, TOWEL	786.29			
10/05/2021	AP	DUE: 11/04/2021 DISC: 11/04/2021		1099: N		
		LATEX GLOVES, CLEANERS, TOWELS		010 5-091-520	DEPARTMENT SUPPLIES	786.29
		=== VENDOR TOTALS ===	1,551.41			
01-53779 GALAXIE BUSINESS EQUIPMENT, IN						
I-128754		LASERFICHE MAINTENANCE RENEWA	2,518.36			
9/27/2021	AP	DUE: 9/27/2021 DISC: 9/27/2021		1099: N		
		LASERFICHE MAINTENANCE RENEWAL		010 5-018-424	CONTRACTUAL AGREEMENTS	2,518.36
		=== VENDOR TOTALS ===	2,518.36			
01-54011 GRAINGER						
C-9059314378		RETURNED SOLENOID VALVE	420.24CR			
9/20/2021	AP	DUE: 9/20/2021 DISC: 9/20/2021		1099: N		
		RETURNED SOLENOID VALVE		800 5-030-620	EQUIPMENT MAINTENANCE	420.24CR
I-9047993614		PLASTIC GRADUATED CYLINDER	24.92			
9/09/2021	AP	DUE: 10/09/2021 DISC: 10/09/2021		1099: N		
		PLASTIC GRADUATED CYLINDER		800 5-030-520	DEPARTMENT SUPPLIES	24.92
I-9051452960		SOLENOID VALVE	479.68			
9/13/2021	AP	DUE: 10/13/2021 DISC: 10/13/2021		1099: N		
		SOLENOID VALVE		800 5-030-620	EQUIPMENT MAINTENANCE	479.68
		=== VENDOR TOTALS ===	84.36			
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
C-9323278875		RETURN DEFECTIVE SIGN LIGHTS	1,281.15CR			
9/09/2021	AP	DUE: 9/09/2021 DISC: 9/09/2021		1099: N		
		RETURN DEFECTIVE SIGN LIGHTS		800 5-030-530	ELECTRICAL	1,281.15CR
I-9323300364		SERVICE GRIP DEAD END X 400	367.92			
9/09/2021	AP	DUE: 9/09/2021 DISC: 9/09/2021		1099: N		
		SERVICE GRIP DEAD END X 400		800 5-020-520	DEPARTMENT SUPPLIES	367.92

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

ID / ITEM DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-54032 GRAYBAR ELECTRIC COMPANY, INC.(** CONTINUED **)						
I-9323344233		DEAD END X 642	462.66			
9/13/2021	AP	DUE: 9/13/2021 DISC: 9/13/2021		1099: N		
		DEAD END X 642		800 5-020-520	DEPARTMENT SUPPLIES	462.66
I-9323347458		FREIGHT CHARGE FOR DEAD ENDS	50.92			
9/15/2021	AP	DUE: 9/15/2021 DISC: 9/15/2021		1099: N		
		FREIGHT CHARGE FOR DEAD ENDS		800 5-020-520	DEPARTMENT SUPPLIES	50.92
I-9323477835		THHN 1/0 GRN WIRE X 2500 FT.	923.94			
9/21/2021	AP	DUE: 9/21/2021 DISC: 9/21/2021		1099: N		
		THHN 1/0 GRN WIRE X 2500 FT.		800 5-020-815	CONDUCTORS	923.94
I-9323660240		5" PVC CONDUIT X 20 FT-ACME	263.85			
10/01/2021	AP	DUE: 10/01/2021 DISC: 10/01/2021		1099: N		
		5" PVC CONDUIT X 20 FT-ACME		800 5-020-820	CONDUIT	263.85
		=== VENDOR TOTALS ===	788.14			
01-01617 GRUNDY'S AUTOMOTIVE						
I-202110079546		BRAKE ROTORS, PADS, LABOR	356.75			
10/04/2021	AP	DUE: 10/04/2021 DISC: 10/04/2021		1099: Y		
		BRAKE ROTORS, PADS		010 5-023-680	VEHICLE-PARTS	186.75
		R/R BRAKE ROTORS, PADS		010 5-023-690	VEHICLE-LABOR	170.00
		=== VENDOR TOTALS ===	356.75			
01-54272 HARRELL'S LLC						
I-INV01544461		WETTING AGENT	488.00			
9/22/2021	AP	DUE: 9/22/2021 DISC: 9/22/2021		1099: N		
		WETTING AGENT		370 5-000-525	CHEMICALS/FERTILIZERS/SE	488.00
		=== VENDOR TOTALS ===	488.00			
01-54323 HAWKINS, INC.						
I-6031735		COAGULANT	6,989.60			
9/27/2021	AP	DUE: 9/27/2021 DISC: 9/27/2021		1099: N		
		COAGULANT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	6,989.60
		=== VENDOR TOTALS ===	6,989.60			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54340 HEALY LAW OFFICES LLC						
I-19011		9/21 POLE ATTCHMNT/SMALL CELL	2,512.50			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: Y		
		9/21 POLE ATTCHMNT/SMALL CELL		800 5-040-478	PROFESSIONAL SERVICES	2,512.50
		=== VENDOR TOTALS ===	2,512.50			
01-54370 HEIMAN, INC.						
I-0901978-IN		JET AND FAN NOZZLE	85.15			
9/16/2021	AP	DUE: 10/16/2021 DISC: 10/16/2021		1099: N		
		JET AND FAN NOZZLE		010 5-041-590	VEHICLE-EQUIP SUPPLIES	85.15
		=== VENDOR TOTALS ===	85.15			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1552		14 CASES OF BEER FROM BEST BV	292.50			
9/15/2021	AP	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
		14 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	292.50
I-1553		10 CASES OF BEER FROM BEST BV	204.00			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		10 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	204.00
I-1554		6 CASES OF BEER FROM LDF SALE	134.55			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		6 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	134.55
I-1555		9 CASES OF BEER FROM BEST BVG	206.65			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		9 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	206.65
		=== VENDOR TOTALS ===	837.70			
01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-268414		STYROFOAM CUPS	57.76			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		STYROFOAM CUPS		010 5-023-520	DEPARTMENT SUPPLIES	57.76
		=== VENDOR TOTALS ===	57.76			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
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
01-54685 IBT, INC.						
I-7901228		BEARING X 2	19.28			
9/16/2021	AP	DUE: 10/16/2021 DISC: 10/16/2021		1099: N		
		BEARING X 2		900 5-036-620	EQUIPMENT MAINTENANCE	19.28
I-7904079		SPRING CLIPS, SPROCKET	23.59			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		SPRING CLIPS, SPROCKET		800 5-030-620	EQUIPMENT MAINTENANCE	23.59
I-7908329		OIL SEAL	4.13			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		OIL SEAL		900 5-037-620	EQUIPMENT MAINTENANCE	4.13
		=== VENDOR TOTALS ===	47.00			
01-01910 IRONTIME SALES, INC.						
I-0009540-IN		METAL CABINET X 3	383.25			
10/05/2021	AP	DUE: 11/04/2021 DISC: 11/04/2021		1099: N		
		METAL CABINET X 3		800 5-030-845	OFFICE FURNITURE & EQUIP	383.25
		=== VENDOR TOTALS ===	383.25			
01-55162 J & S MACHINE AND VALVE, INC.						
I-27719		VALVES REPAIRED-BOILER #4	705.00			
9/21/2021	AP	DUE: 10/21/2021 DISC: 10/21/2021		1099: N		
		VALVES REPAIRED-BOILER #4		800 5-030-620	EQUIPMENT MAINTENANCE	705.00
		=== VENDOR TOTALS ===	705.00			
01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-202110079535		PAY #12-HIGHLAND ROAD CNSTRCT	40,288.01			
10/04/2021	AP	DUE: 10/04/2021 DISC: 10/04/2021		1099: N		
		PAY #12-HIGHLAND ROAD CNSTRCTN		520 5-220-868	STREET IMPROVEMENTS	40,288.01
		=== VENDOR TOTALS ===	40,288.01			
01-00403 JED KENNEDY						
I-202110069516		MEALS-PITTSBURG-TRENCH TRNG	17.00			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		MEALS-PITTSBURG-TRENCH TRNG		760 5-000-490	TRAVEL EXPENSE REIMBURSE	17.00
I-202110069517		MEALS-PITTSBURG-CONFINED SPAC	17.00			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		MEALS-PITTSBURG-CONFINED SPACE		760 5-000-490	TRAVEL EXPENSE REIMBURSE	17.00
		=== VENDOR TOTALS ===	34.00			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02745 JIM MARRITT						
I-202110079536		REIMBURSE POLE SETTING FEE	500.00			
10/06/2021	AP	DUE: 10/06/2021 DISC: 10/06/2021		1099: N		
		REIMBURSE POLE SETTING FEE		800 4-000-168	REIMBURSEMENTS	500.00
		=== VENDOR TOTALS ===	500.00			
01-55213 JLL PROPERTIES LLC						
I-01167904		OVERPAYMENT 910 W 5TH MOWING	100.00			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		OVERPAYMENT 910 W 5TH MOWING		700 4-000-168	REIMBURSEMENTS	100.00
		=== VENDOR TOTALS ===	100.00			
01-01642 JON'S TIRE & WHEEL LLC						
I-11229		13" CARLISLE SMOOTH	35.25			
9/28/2021	AP	DUE: 9/28/2021 DISC: 9/28/2021		1099: Y		
		13" CARLISLE SMOOTH		010 5-163-575	TIRES & TUBES	35.25
I-11265		INSTALL TIRE X 2	46.00			
9/30/2021	AP	DUE: 9/30/2021 DISC: 9/30/2021		1099: Y		
		INSTALL TIRE X 2		010 5-023-575	TIRES & TUBES	46.00
I-11276		INSTALL TIRE X 2	46.00			
10/01/2021	AP	DUE: 10/01/2021 DISC: 10/01/2021		1099: Y		
		INSTALL TIRE X 2		010 5-023-575	TIRES & TUBES	46.00
		=== VENDOR TOTALS ===	127.25			
01-05264 JUSTIN BALLEW						
I-202110069518		MEALS-PITTSBURG-CONFINED SPAC	17.00			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		MEALS-PITTSBURG-CONFINED SPACE		900 5-037-490	TRAVEL EXPENSE REIMBURSE	17.00
		=== VENDOR TOTALS ===	17.00			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-202110069519		CLASS 4 RENEWAL-SHIVELY	20.00			
9/21/2021	AP	DUE: 10/21/2021 DISC: 10/21/2021		1099: N		
		CLASS 4 RENEWAL-SHIVELY		900 5-047-486	TAXES,LICENSES,PERMITS	20.00
I-202110069520		CLASS 4 RENEWAL-CODA	20.00			
9/21/2021	AP	DUE: 10/21/2021 DISC: 10/21/2021		1099: N		
		CLASS 4 RENEWAL-CODA		900 5-036-486	TAXES,LICENSES,PERMITS	20.00

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55600 KANSAS DEPARTMENT OF HEALTH & (** CONTINUED **)						
I-202110069521		CLASS III WW EXAM-BALLEW	25.00			
10/06/2021	AP	DUE: 11/05/2021 DISC: 11/05/2021		1099: N		
		CLASS III WW EXAM-BALLEW		900 5-037-428	CONFERENCES-SCHOOLS	25.00
		=== VENDOR TOTALS ===	65.00			
01-55607 KANSAS DEPARTMENT OF HEALTH AN						
I-17VCP0007-5		SITE FILE MGMNT, DOC REVIEW	75.84			
8/15/2021	AP	DUE: 8/15/2021 DISC: 8/15/2021		1099: N		
		SITE FILE MGMNT, DOC REVIEW		420 5-010-478	PROFESSIONAL SERVICES	75.84
		=== VENDOR TOTALS ===	75.84			
01-55610 KANSAS DEPARTMENT OF REVENUE						
I-202110069522		6/21 AIRPORT SALES TAX	558.29			
6/30/2021	AP	DRAFT 9/24/2021		1099: N		
		6/21 AIRPORT SALES TAX		360 5-000-486	TAXES,LICENSES,PERMITS	558.29
I-202110069523		7/21 AIRPORT SALES TAX	452.13			
7/31/2021	AP	DRAFT 9/24/2021		1099: N		
		7/21 AIRPORT SALES TAX		360 5-000-486	TAXES,LICENSES,PERMITS	452.13
I-202110069524		8/21 AIRPORT SALES TAX	598.55			
8/31/2021	AP	DRAFT 9/24/2021		1099: N		
		8/21 AIRPORT SALES TAX		360 5-000-486	TAXES,LICENSES,PERMITS	598.55
I-202110069525		8/21 HGC SALES TAX	1,302.96			
8/31/2021	AP	DRAFT 9/24/2021		1099: N		
		8/21 HGC SALES TAX		370 5-000-486	TAXES,LICENSES,PERMITS	1,302.96
I-202110069526		8/21 AQUATIC CENTER SALES TAX	496.33			
8/31/2021	AP	DRAFT 9/24/2021		1099: N		
		8/21 AQUATIC CENTER SALES TAX		450 5-000-486	TAXES,LICENSES,PERMITS	496.33
		=== VENDOR TOTALS ===	3,408.26			
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-202110069527		8/21 STATE, CITY TAX	54,588.52			
8/31/2021	AP	DRAFT 9/24/2021		1099: N		
		8/21 STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	29,957.34
		8/21 CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	24,631.18
I-202110069528		9/21 ESTIMATED STATE, CITY TA	1,000.00			
9/01/2021	AP	DRAFT 9/24/2021		1099: N		
		9/21 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		9/21 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		=== VENDOR TOTALS ===	55,588.52			

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02070 KANSAS LUMBER COMPANY						
I-361331		FORM BOARD	29.39			
9/01/2021	AP	DUE: 10/01/2021 DISC: 10/01/2021		1099: N		
		FORM BOARD		900 5-026-520	DEPARTMENT SUPPLIES	29.39
I-361343		FORM BOARD X 3	87.00			
9/02/2021	AP	DUE: 10/02/2021 DISC: 10/02/2021		1099: N		
		FORM BOARD X 3		760 5-000-520	DEPARTMENT SUPPLIES	87.00
I-361519		80# CONCRETE MIX, NAILS	58.25			
9/09/2021	AP	DUE: 10/09/2021 DISC: 10/09/2021		1099: N		
		80# CONCRETE MIX X 9		800 5-020-510	CEMENT & ASPHALT	54.70
		NAILS		800 5-020-520	DEPARTMENT SUPPLIES	3.55
I-361917		FORM BOARD X 3	203.13			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		FORM BOARD X 3		010 5-163-520	DEPARTMENT SUPPLIES	203.13
		=== VENDOR TOTALS ===	377.77			
01-55810 KANSAS ONE-CALL SYSTEM, INC.						
I-1090192		9/21-LOCATE FEES	184.80			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		9/21-LOCATE FEES-ED 50%		800 5-020-478	PROFESSIONAL SERVICES	92.40
		9/21-LOCATE FEES-WATER 25%		900 5-026-478	PROFESSIONAL SERVICES	46.20
		9/21-LOCATE FEES-WATER 25%		900 5-027-478	PROFESSIONAL SERVICES	46.20
		=== VENDOR TOTALS ===	184.80			
01-59960 KANSAS STATE TREASURER						
I-202110079537		9/21 FEES, SURCHARGES	2,912.25			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		9/21 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGENCY	100.00
		9/21 JUDICIAL BRANCH DOCKET		010 5-013-460	PAYMENTS TO STATE AGENCY	22.00
		9/21 JUDICIAL BRANCH EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	104.89
		9/21 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	2,300.61
		9/21 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	384.75
		=== VENDOR TOTALS ===	2,912.25			

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55376 KANSAS WATER ENVIRONMENT ASSOC						
I-202110069529		CERTIFICATE RENEWAL-SHIVELY	25.00			
7/19/2021	AP	DUE: 8/18/2021 DISC: 8/18/2021		1099: N		
		CERTIFICATE RENEWAL-SHIVELY		900 5-046-486	TAXES,LICENSES,PERMITS	25.00
I-202110069530		CERTIFICATE RENEWAL-SHIVELY	25.00			
7/20/2021	AP	DUE: 8/19/2021 DISC: 8/19/2021		1099: N		
		CERTIFICATE RENEWAL-SHIVELY		900 5-047-486	TAXES,LICENSES,PERMITS	25.00
		=== VENDOR TOTALS ===	50.00			
01-55379 KANSASLAND TIRE WHOLESALE						
I-36233		255/60R18 EAGLE ENFORCER X 4	573.56			
9/29/2021	AP	DUE: 9/29/2021 DISC: 9/29/2021		1099: N		
		255/60R18 EAGLE ENFORCER X 4		010 5-023-575	TIRES & TUBES	573.56
		=== VENDOR TOTALS ===	573.56			
01-02201 KRIS POWELL						
I-202110069531		RESTITUTION CASE NO 18-12072	600.00			
9/28/2021	AP	DUE: 9/28/2021 DISC: 9/28/2021		1099: N		
		RESTITUTION CASE NO 18-12072		010 5-013-432	DEPT REIMBURSEMENT	600.00
		=== VENDOR TOTALS ===	600.00			
01-00420 KWIN BROMLEY						
I-387543		REIMBURSE BOARDING FOR HARLEY	180.00			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		REIMBURSE BOARDING FOR HARLEY		010 5-023-478	PROFESSIONAL SERVICES	180.00
		=== VENDOR TOTALS ===	180.00			
01-58942 LABORCHEX, INC.						
I-202110053		BACKGROUND CHECK X 2	210.53			
10/01/2021	AP	DUE: 10/01/2021 DISC: 10/01/2021		1099: N		
		BACKGROUND CHECK		010 5-041-478	PROFESSIONAL SERVICES	129.94
		BACKGROUND CHECK		010 5-071-478	PROFESSIONAL SERVICES	80.59
		=== VENDOR TOTALS ===	210.53			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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   --------ID--------                                   GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------  DISCOUNT  G/L ACCOUNT    ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================
01-56504  LOESS HILLS GUN & KNIFE
_____________________________________________________________________________________________________________________
   I-202110079538       INJURED SHOOTER TRNG X 2          400.00
    9/28/2021   AP      MANUAL   CK# 003826  9/28/2021             1099: Y
                        INJURED SHOOTER TRNG-HAGEBUSCH             010 5-023-428   CONFERENCES-SCHOOLS        200.00
                        INJURED SHOOTER TRNG-BURROUGHS             010 5-023-428   CONFERENCES-SCHOOLS        200.00

                        === VENDOR TOTALS ===             400.00
=====================================================================================================================
01-56810  MAXWELL SUPPLY OF TULSA, INC.
_____________________________________________________________________________________________________________________
   I-553098             SEALANT FOR CONCRETE JOINTS       141.37
    9/21/2021   AP      DUE: 10/21/2021 DISC: 10/21/2021           1099: N
                        SEALANT FOR CONCRETE JOINTS                010 5-163-520   DEPARTMENT SUPPLIES        141.37

                        === VENDOR TOTALS ===             141.37
=====================================================================================================================
01-56558  MCCARTY'S OFFICE MACHINES, INC
_____________________________________________________________________________________________________________________
   I-V97684-00          HEAVY DUTY STAPLES                 28.20
   10/04/2021   AP      DUE: 11/03/2021 DISC: 11/03/2021           1099: N
                        HEAVY DUTY STAPLES                         900 5-037-550   OFFICE SUPPLIES             28.20

                        === VENDOR TOTALS ===              28.20
=====================================================================================================================
01-02320  MCCULLOUGH PLUMBING COMPANY
_____________________________________________________________________________________________________________________
   I-014524             INSTALL SAFETY SHOWER           1,468.00
    9/08/2021   AP      DUE: 10/08/2021 DISC: 10/08/2021           1099: Y
                        INSTALL SAFETY SHOWER                      900 5-036-478   PROFESSIONAL SERVICES    1,468.00

                        === VENDOR TOTALS ===           1,468.00
=====================================================================================================================
01-02429  MELISSA CARTER
_____________________________________________________________________________________________________________________
   I-202110079547       MILEAGE, MEALS-SALINA-KAPIO       264.64
   10/04/2021   AP      DUE: 10/04/2021 DISC: 10/04/2021           1099: N
                        MILEAGE-SALINA-KAPIO CONFRNC               010 5-015-490   TRAVEL EXPENSE REIMBURSE   234.64
                        MEALS-SALINA-KAPIO CONFRNC                 010 5-015-490   TRAVEL EXPENSE REIMBURSE    30.00

                        === VENDOR TOTALS ===             264.64
=====================================================================================================================
01-56878  MERITAIN HEALTH
_____________________________________________________________________________________________________________________
   I-202110079539       10/21 HEALTH, LIFE PREMIUMS    39,527.19
   10/01/2021   AP      DUE: 10/01/2021 DISC: 10/01/2021           1099: N
                        10/21 HEALTH PREMIUMS                      350 5-716-310   HEALTH INSURANCE        39,199.94
                        10/21 LIFE PREMIUMS                        350 5-718-310   LIFE INSURANCE             327.25

                        === VENDOR TOTALS ===          39,527.19
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PACKET: 04141 AO 21-19 10.12.21 PAYABL
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
01-56890 MERLE KELLY FORD						
I-67781		BLOWER MOTOR	22.25			
9/24/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		BLOWER MOTOR		010 5-163-680	VEHICLE-PARTS	22.25
I-67833		BLOWER MOTOR	80.00			
9/28/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		BLOWER MOTOR		010 5-163-680	VEHICLE-PARTS	80.00
		=== VENDOR TOTALS ===	102.25			
01-56909 METRO COURIER, INC.						
I-8558		LAB TEST TO KDHE	33.20			
9/15/2021	AP	DUE: 9/15/2021 DISC: 9/15/2021		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	33.20
		=== VENDOR TOTALS ===	33.20			
01-57100 MIDWEST MINERALS, LLC						
I-531943		31.11 TON OF AB-3	304.87			
9/08/2021	AP	DUE: 10/08/2021 DISC: 10/08/2021		1099: N		
		31.11 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	304.87
I-531944		15.20 TON OF AB-3	148.96			
9/08/2021	AP	DUE: 10/08/2021 DISC: 10/08/2021		1099: N		
		15.20 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	148.96
I-532783		13.38 TON OF AB-3	131.12			
9/13/2021	AP	DUE: 10/13/2021 DISC: 10/13/2021		1099: N		
		13.38 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	131.12
I-533714		6.13 TON OF AB-3	60.07			
9/14/2021	AP	DUE: 10/14/2021 DISC: 10/14/2021		1099: N		
		6.13 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	60.07
I-534847		8.77 TON OF AB-3	85.95			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		8.77 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	85.95
I-534848		28.89 TON OF AB-3	283.12			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		28.89 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	283.12
I-534849		8.34 TON OF AB-3	81.73			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		8.34 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	81.73

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-57100 MIDWEST MINERALS, LLC (** CONTINUED **)						
I-535324		17.67 TON OF AB-3	173.17			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		17.67 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	173.17
I-536748		8.54 TON OF AB-3	83.69			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		8.54 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	83.69
I-536749		14.12 TON OF AB-3	138.38			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		14.12 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	138.38
I-537135		20.38 TON OF AB-3	199.72			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		20.38 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	199.72
		=== VENDOR TOTALS ===	1,690.78			
01-57194 MITCHELL 1						
I-26477731		MECHANIC SOFTWARE PROGRAM	4,414.47			
9/15/2021	AP	DUE: 9/15/2021 DISC: 9/15/2021		1099: N		
		MECHANIC SOFTWARE PROGRAM		010 5-163-478	PROFESSIONAL SERVICES	1,103.62
		MECHANIC SOFTWARE PROGRAM		760 5-000-478	PROFESSIONAL SERVICES	1,103.62
		MECHANIC SOFTWARE PROGRAM		900 5-026-478	PROFESSIONAL SERVICES	1,103.62
		MECHANIC SOFTWARE PROGRAM		900 5-027-478	PROFESSIONAL SERVICES	1,103.61
		=== VENDOR TOTALS ===	4,414.47			
01-57317 MOHAWK MATERIALS COMPANY, INC.						
I-498560		70.49 TON OF TOP DRESSING SAN	3,383.52			
9/01/2021	AP	DUE: 9/01/2021 DISC: 9/01/2021		1099: N		
		70.49 TON OF TOP DRESSING SAND		370 5-000-565	ROCK-SAND-DIRT	3,383.52
		=== VENDOR TOTALS ===	3,383.52			
01-57482 MYGOV, LLC						
I-6729		10/21 SOFTWARE SUPPORT	680.00			
10/01/2021	AP	DUE: 10/01/2021 DISC: 10/01/2021		1099: N		
		10/21 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	340.00
		10/21 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	340.00
		=== VENDOR TOTALS ===	680.00			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-57502 NIEL HOTELS LLC						
I-202110079540		10/21 CID SALES TAX	4,195.27			
10/01/2021	AP	DUE: 10/01/2021 DISC: 10/01/2021		1099: N		
		10/21 CID SALES TAX		570 5-000-424	CONTRACTUAL AGREEMENTS	4,195.27
		=== VENDOR TOTALS ===	4,195.27			
01-02689 NO LIMIT POWERSPORTS - JON'S						
I-3757		MOWER BLADE X 3	63.10			
9/20/2021	AP	DUE: 9/20/2021 DISC: 9/20/2021		1099: N		
		MOWER BLADE X 3		010 5-163-620	EQUIPMENT MAINTENANCE	63.10
I-3766		SEAT HINGE PIN	26.00			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		SEAT HINGE PIN		010 5-163-620	EQUIPMENT MAINTENANCE	26.00
		=== VENDOR TOTALS ===	89.10			
01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-435162		RETURN BALL SOCKET	3.99CR			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		RETURN BALL SOCKET		800 5-020-620	EQUIPMENT MAINTENANCE	3.99CR
C-0144-435700		RETURN BRAKE HOSE X 2	31.18CR			
9/27/2021	AP	DUE: 9/27/2021 DISC: 9/27/2021		1099: N		
		RETURN BRAKE HOSE X 2		900 5-026-680	VEHICLE-PARTS	31.18CR
C-0144-435736		RETURN HOOD LIFT SUPPORT	36.18CR			
9/27/2021	AP	DUE: 9/27/2021 DISC: 9/27/2021		1099: N		
		RETURN HOOD LIFT SUPPORT		800 5-020-620	EQUIPMENT MAINTENANCE	36.18CR
C-0144-436087		RETURN A/C SWITCH	267.41CR			
9/29/2021	AP	DUE: 9/29/2021 DISC: 9/29/2021		1099: N		
		RETURN A/C SWITCH		010 5-163-680	VEHICLE-PARTS	267.41CR
I-0144-434670		BRAKE HOSE X 4	62.36			
9/21/2021	AP	DUE: 10/21/2021 DISC: 10/21/2021		1099: N		
		BRAKE HOSE X 4		900 5-026-680	VEHICLE-PARTS	62.36
I-0144-434993		HOOD LIFT SUPPORT X 2	36.18			
9/23/2021	AP	DUE: 10/23/2021 DISC: 10/23/2021		1099: N		
		HOOD LIFT SUPPORT X 2		800 5-020-620	EQUIPMENT MAINTENANCE	36.18
I-0144-435013		RAZOR BLADES, SHOP TOWELS	9.98			
9/23/2021	AP	DUE: 10/23/2021 DISC: 10/23/2021		1099: N		
		RAZOR BLADES, SHOP TOWELS		010 5-045-520	DEPARTMENT SUPPLIES	9.98

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-435159		BALL SOCKET	3.99			
9/24/2021	AP	DUE: 10/24/2021 DISC: 10/24/2021		1099: N		
		BALL SOCKET		800 5-020-620	EQUIPMENT MAINTENANCE	3.99
I-0144-435658		CONNECTOR	8.99			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		CONNECTOR		010 5-163-680	VEHICLE-PARTS	8.99
I-0144-435687		AIR, OIL, FUEL FILTERS	146.43			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		AIR, OIL, FUEL FILTERS		010 5-163-680	VEHICLE-PARTS	146.43
I-0144-435690		RADIATOR CAP X 2	10.72			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		RADIATOR CAP		010 5-163-680	VEHICLE-PARTS	5.36
		RADIATOR CAP		010 5-163-680	VEHICLE-PARTS	5.36
I-0144-435701		ANTIFREEZE TESTER	3.99			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		ANTIFREEZE TESTER		010 5-163-580	TOOLS	3.99
I-0144-435764		CONNECTOR	17.99			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		CONNECTOR		010 5-163-680	VEHICLE-PARTS	17.99
I-0144-435870		A/C SWITCH	267.41			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		A/C SWITCH		010 5-163-680	VEHICLE-PARTS	267.41
I-0144-436083		BLOWER MOTOR, RESISTOR KIT	128.91			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		BLOWER MOTOR, RESISTOR KIT		010 5-071-680	VEHICLE-PARTS	128.91
I-0144-436177		ADAPTER PLUG	23.99			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		ADAPTER PLUG		010 5-163-590	VEHICLE-EQUIP SUPPLIES	23.99
I-0144-436382		MOTOR OIL, FILTER	50.22			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		MOTOR OIL		800 5-030-545	MOTOR FUELS/LUBRICANTS	42.69
		FILTER		800 5-030-680	VEHICLE-PARTS	7.53
I-0144-436402-1		HEADLIGHT	17.65			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	17.65

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-436414		PIN RELAY	12.99			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		PIN RELAY		370 5-000-620	EQUIPMENT MAINTENANCE	12.99
I-0144-436826		SHOP TOWELS	5.98			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		SHOP TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	5.98
I-0144-436877		BRAKE PAD SET	59.79			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		BRAKE PAD SET		900 5-027-680	VEHICLE-PARTS	59.79
I-0144-437050		5W30 OIL X 3	23.97			
10/05/2021	AP	DUE: 11/04/2021 DISC: 11/04/2021		1099: N		
		5W30 OIL X 3		010 5-023-545	MOTOR FUELS/LUBRICANTS	23.97
		=== VENDOR TOTALS ===	552.78			
01-02700 O.K. ELECTRIC WORKS, INC.						
I-15005		MOTOR, HUB, FAN BLADE-5TH FL	308.73			
8/30/2021	AP	DUE: 9/29/2021 DISC: 9/29/2021		1099: N		
		MOTOR, HUB, FAN BLADE-5TH FL		680 5-000-610	BUILDING MAINTENANCE	308.73
		=== VENDOR TOTALS ===	308.73			
01-02728 ORSCHELN COFFEYVILLE 36 - TAXA						
I-010196		WORK GLOVES	18.60			
9/01/2021	AP	DUE: 9/01/2021 DISC: 9/01/2021		1099: N		
		WORK GLOVES		800 5-020-520	DEPARTMENT SUPPLIES	18.60
I-013305		CUTTING WHEEL	10.94			
9/15/2021	AP	DUE: 9/15/2021 DISC: 9/15/2021		1099: N		
		CUTTING WHEEL		800 5-020-520	DEPARTMENT SUPPLIES	10.94
I-019540		WHEEL ASSEMBLY, BOLTS	34.14			
8/30/2021	AP	DUE: 8/30/2021 DISC: 8/30/2021		1099: N		
		WHEEL ASSEMBLY, BOLTS		800 5-030-620	EQUIPMENT MAINTENANCE	34.14
		=== VENDOR TOTALS ===	63.68			

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58017 P & K EQUIPMENT, INC.						
I-4342834		STUMP JUMPER	1,336.38			
9/29/2021	AP	DUE: 9/29/2021 DISC: 9/29/2021		1099: N		
		STUMP JUMPER		010 5-163-620	EQUIPMENT MAINTENANCE	1,336.38
		=== VENDOR TOTALS ===	1,336.38			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-2160141547		LAB TEST FOR WWTP	155.00			
9/21/2021	AP	DUE: 10/21/2021 DISC: 10/21/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	155.00
I-2160141881		LAB TEST FOR WWTP	108.00			
9/24/2021	AP	DUE: 10/24/2021 DISC: 10/24/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	108.00
I-2160142211		LAB TEST FOR WWTP	155.00			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	155.00
I-2160142577		LAB TEST FOR WWTP	103.00			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	103.00
		=== VENDOR TOTALS ===	521.00			
01-58180 PEREGRINE CORPORATION						
I-446653		9/17 C2 LATE NOTICE X 336	227.80			
9/21/2021	AP	DUE: 9/21/2021 DISC: 9/21/2021		1099: N		
		9/17 C2 LATE NOTICE X 336		010 5-017-478	PROFESSIONAL SERVICES	227.80
I-447265		9/21 C1 UTILITY BILL X 1520	860.16			
9/26/2021	AP	DUE: 9/26/2021 DISC: 9/26/2021		1099: N		
		9/21 C1 UTILITY BILL X 1520		010 5-017-478	PROFESSIONAL SERVICES	860.16
		=== VENDOR TOTALS ===	1,087.96			
01-58310 PITNEY BOWES, INC.						
I-1019091998		POSTAGE DEVICE RNTL THRU 1/22	105.00			
9/26/2021	AP	DUE: 10/26/2021 DISC: 10/26/2021		1099: N		
		POSTAGE DEVICE RNTL THRU 1/22		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	105.00
		=== VENDOR TOTALS ===	105.00			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58610 QUALITY MOTORS OF INDEPENDENCE						
I-170594		REMOTE CONTROL SYSTEM	232.59			
9/13/2021	AP	DUE: 10/13/2021 DISC: 10/13/2021		1099: N		
		REMOTE CONTROL SYSTEM		010 5-023-680	VEHICLE-PARTS	122.64
		PROGRAM REMOTE CNTRL SYSTEM		010 5-023-690	VEHICLE-LABOR	109.95
		=== VENDOR TOTALS ===	232.59			
01-03227 R & R LAWN CARE LLC						
I-202110079541		WEED LOT MOWING THRU 9/23	1,638.00			
9/23/2021	AP	DUE: 9/23/2021 DISC: 9/23/2021		1099: Y		
		WEED LOT MOWING THRU 9/23		700 5-000-424	CONTRACTUAL AGREEMENTS	1,638.00
		=== VENDOR TOTALS ===	1,638.00			
01-58700 R & R PRODUCTS, INC.						
I-CD2603125		BEDKNIFE X 3, SCREWS	129.61			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		BEDKNIFE X 3, SCREWS		370 5-000-620	EQUIPMENT MAINTENANCE	129.61
		=== VENDOR TOTALS ===	129.61			
01-01522 RIC CONSTRUCTION DBA RICKY L.						
I-5-FINAL		FINAL-2020 INTERSECTION CNSTR	34,409.66			
9/20/2021	AP	DUE: 9/20/2021 DISC: 9/20/2021		1099: Y		
		FINAL-2020 INTERSECTION CNSTR		520 5-220-868	STREET IMPROVEMENTS	34,409.66
		=== VENDOR TOTALS ===	34,409.66			
01-58971 ROMANS OUTDOOR POWER, INC.						
I-IC121017-1		BLADE X 4, BOLT KITS, FILTER	334.00			
9/29/2021	AP	DUE: 9/29/2021 DISC: 9/29/2021		1099: N		
		BLADE X 4, BOLT KITS, FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	334.00
		=== VENDOR TOTALS ===	334.00			
01-03251 RURAL WATER DISTRICT NO. 6						
I-202110079542		10/21 WATER USAGE-AIRPORT	20.00			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		10/21 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00
I-202110079543		10/21 WATER USAGE-DEWEY PRPRT	20.00			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		10/21 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00
		=== VENDOR TOTALS ===	40.00			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59125 SANDBAGGER GOLF & TURF						
I-17324		IGNITION SWITCH X 2	344.30			
9/23/2021	AP	DUE: 10/23/2021 DISC: 10/23/2021		1099: N		
		IGNITION SWITCH X 2		010 5-163-620	EQUIPMENT MAINTENANCE	344.30
I-17326		BRAKE DRUM, LEAF SPRING	150.80			
9/23/2021	AP	DUE: 10/23/2021 DISC: 10/23/2021		1099: N		
		BRAKE DRUM, LEAF SPRING		370 5-000-620	EQUIPMENT MAINTENANCE	150.80
		=== VENDOR TOTALS ===	495.10			
01-03387 SEK MEDIA, LLC						
I-KGGF002421094310		9/21 KGGF-AM SALES TAX ELCTN	753.35			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: Y		
		9/21 KGGF-AM SALES TAX ELCTN		180 5-205-482	PUBLIC NOTICES	753.35
I-KGGF002421094449		9/21 KGGF-FM SALES TAX ELCTN	731.25			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: Y		
		9/21 KGGF-FM SALES TAX ELCTN		180 5-205-482	PUBLIC NOTICES	731.25
I-KQQF002421094633		9/21 KQQF-FM SALES TAX ELCTN	336.05			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: Y		
		9/21 KQQF-FM SALES TAX ELCTN		180 5-205-482	PUBLIC NOTICES	336.05
I-KUSN002421094557		9/21 KUSN-FM SALES TAX ELCTN	731.25			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: Y		
		9/21 KUSN-FM SALES TAX ELCTN		180 5-205-482	PUBLIC NOTICES	731.25
		=== VENDOR TOTALS ===	2,551.90			
01-03385 SEK READY MIX, INC.						
I-5179		6.25 CY-1ST/WILLOW	662.50			
9/20/2021	AP	DUE: 9/20/2021 DISC: 9/20/2021		1099: N		
		6.25 CY-1ST/WILLOW		900 5-026-510	CEMENT & ASPHALT	662.50
I-5184		3CY-12TH/READ	318.00			
9/21/2021	AP	DUE: 9/21/2021 DISC: 9/21/2021		1099: N		
		3CY-12TH/READ		900 5-027-510	CEMENT & ASPHALT	318.00
I-5187		3 CY-300 BLK MARTIN	318.00			
9/23/2021	AP	DUE: 9/23/2021 DISC: 9/23/2021		1099: N		
		3 CY-300 BLK MARTIN		010 5-163-510	CEMENT & ASPHALT	318.00
I-5200		10 CY-MARTIN ST	1,060.00			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		10 CY-MARTIN ST		010 5-163-510	CEMENT & ASPHALT	1,060.00

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03385 SEK READY MIX, INC. (** CONTINUED **)						
I-5201		1.5 CY-MARTIN ST	159.00			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		1.5 CY-MARTIN ST		010 5-163-510	CEMENT & ASPHALT	159.00
		=== VENDOR TOTALS ===	2,517.50			
01-03460 SHERWIN WILLIAMS COMPANY						
I-6256-0		SPRAY TIP	84.25			
9/15/2021	AP	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
		SPRAY TIP		010 5-163-620	EQUIPMENT MAINTENANCE	84.25
		=== VENDOR TOTALS ===	84.25			
01-59035 SMC ELECTRIC SUPPLY						
I-51074021-00		LED ROADWAY FIXTURE X 160	38,934.69			
9/21/2021	AP	DUE: 10/21/2021 DISC: 10/21/2021		1099: N		
		LED ROADWAY FIXTURE X 160		810 5-020-830	LAMPS/STREET LIGHTING	38,934.69
I-51074021-01		LED ROADWAY FIXTURE X 100	34,416.95			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		LED ROADWAY FIXTURE X 100		810 5-020-830	LAMPS/STREET LIGHTING	34,416.95
I-51074123-00		HYDRAULIC CRIMPER REPAIRED	737.54			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		HYDRAULIC CRIMPER REPAIRED		800 5-020-620	EQUIPMENT MAINTENANCE	737.54
		=== VENDOR TOTALS ===	74,089.18			
01-03717 STEPHENS VENDING CORPORATION						
I-INV65631		BOTTLED WATER, 20 OZ, GATORAD	162.00			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		BOTTLED WATER, 20 OZ, GATORADE		370 5-000-507	CONCESSIONS	162.00
		=== VENDOR TOTALS ===	162.00			
01-60030 SUMMIT TRUCK GROUP						
C-CM411133904		BRAKE CALIPER CORE CREDIT X 4	445.84CR			
9/27/2021	AP	DUE: 9/27/2021 DISC: 9/27/2021		1099: N		
		BRAKE CALIPER CORE CREDIT X 4		900 5-026-680	VEHICLE-PARTS	445.84CR
I-411133904		BRAKE CALIPER X 4, DISC BRAKE	987.88			
9/14/2021	AP	DUE: 9/14/2021 DISC: 9/14/2021		1099: N		
		BRAKE CALIPER X 4, DISC BRAKE		900 5-026-680	VEHICLE-PARTS	987.88

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60030 SUMMIT TRUCK GROUP		(** CONTINUED **)				
I-411134291		BRAKE ROTORS, PADS, SEAL	518.18			
9/20/2021	AP	DUE: 9/20/2021 DISC: 9/20/2021		1099: N		
		BRAKE ROTOR, PAD, SEAL		900 5-026-680	VEHICLE-PARTS	259.09
		BRAKE ROTOR, PAD, SEAL		900 5-026-680	VEHICLE-PARTS	259.09
		=== VENDOR TOTALS ===	1,060.22			
01-03720 TAYLOR CRANE & RIGGING, INC.						
I-0055409-IN		STARTER ASSY, DRIVE SHAFT	800.19			
9/21/2021	AP	DUE: 10/21/2021 DISC: 10/21/2021		1099: N		
		STARTER ASSY, DRIVE SHAFT		800 5-030-850	OTHER EQUIPMENT	800.19
		=== VENDOR TOTALS ===	800.19			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-810077		HEX HOLE FLANGE	4.44			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		HEX HOLE FLANGE		010 5-163-620	EQUIPMENT MAINTENANCE	4.44
I-810220		COMPRESSED HYDROGEN X 5	146.00			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		COMPRESSED HYDROGEN X 5		800 5-030-525	CHEMICALS/FERTILIZERS/SE	146.00
I-RN21090077		CYLINDER RENTAL	535.18			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	535.18
		=== VENDOR TOTALS ===	685.62			
01-50100 TITLEIST						
I-911848737		GOLF BALL X 5 DOZEN	195.40			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		GOLF BALL X 5 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	195.40
		=== VENDOR TOTALS ===	195.40			
01-03807 TOBY HUNT						
I-2021-3		3Q21 MILEAGE REIMBURSEMENT	95.76			
10/06/2021	AP	DUE: 10/06/2021 DISC: 10/06/2021		1099: N		
		3Q21 MILEAGE REIMBURSEMENT		010 5-016-490	TRAVEL EXPENSE REIMBURSE	95.76
		=== VENDOR TOTALS ===	95.76			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03810 TOOL SUPPLY, INC.						
I-0100523-00		DRILL BITS, COUNTERSINK X 3	32.88			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		DRILL BITS, COUNTERSINK X 3		800 5-030-520	DEPARTMENT SUPPLIES	32.88
I-0100524-00		SOLENOID VALVE X 2	472.73			
9/22/2021	AP	DUE: 10/22/2021 DISC: 10/22/2021		1099: N		
		SOLENOID VALVE X 2		800 5-030-850	OTHER EQUIPMENT	472.73
I-0100546-00		STUDS, NUTS X 12	8.10			
9/27/2021	AP	DUE: 10/27/2021 DISC: 10/27/2021		1099: N		
		STUDS, NUTS X 12		800 5-030-520	DEPARTMENT SUPPLIES	8.10
I-0100574-00		ANTI-SEIZE LUBE COMPOUND X 2	89.79			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		ANTI-SEIZE LUBE COMPOUND X 2		800 5-030-545	MOTOR FUELS/LUBRICANTS	89.79
I-0100588-00		SCREWS, LOCKNUTS X 40	9.64			
10/04/2021	AP	DUE: 11/03/2021 DISC: 11/03/2021		1099: N		
		SCREWS, LOCKNUTS X 40		800 5-030-520	DEPARTMENT SUPPLIES	9.64
		=== VENDOR TOTALS ===	613.14			
01-60410 TOTAH COMMUNICATIONS, INC.						
I-202110079544		10/21 E911 - LIBERTY	27.71			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		10/21 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	27.71
I-202110079545		10/21 E911 - TYRO	27.71			
10/01/2021	AP	DUE: 10/31/2021 DISC: 10/31/2021		1099: N		
		10/21 E911 - TYRO		510 5-000-416	COMMUNICATIONS	27.71
		=== VENDOR TOTALS ===	55.42			
01-60475 TRANSYSTEMS CORPORATION						
I-INV-0003746061		PAY #15-10TH ST SIDEWALK INSP	810.00			
9/15/2021	AP	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
		PAY #15-10TH ST SIDEWALK INSPC		520 5-220-478	PROFESSIONAL SERVICES	810.00
I-INV-0003746064		PAY #6-8TH/4TH/CLINE DESIGN	3,801.00			
9/15/2021	AP	DUE: 10/15/2021 DISC: 10/15/2021		1099: N		
		PAY #6-8TH/4TH/CLINE DESIGN		520 5-220-478	PROFESSIONAL SERVICES	3,801.00
		=== VENDOR TOTALS ===	4,611.00			

PACKET: 04141 AO 21-19 10.12.21 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1122-1002019		RECEPTACLE, COVER	22.69			
9/13/2021	AP	DUE: 10/13/2021 DISC: 10/13/2021		1099: N		
		RECEPTACLE, COVER		900 5-037-530	ELECTRICAL	22.69
I-1122-1002200		LED LAMP X 4	159.72			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		LED LAMP X 4		800 5-030-530	ELECTRICAL	159.72
I-1122-1002231		RECEPTACLE TESTER-WWTP	8.93			
9/29/2021	AP	DUE: 10/29/2021 DISC: 10/29/2021		1099: N		
		RECEPTACLE TESTER-WWTP		800 5-020-572	SUPPLIES-OTHER	8.93
I-1122-1002240		LED LIGHT, WIRING-LIBRARY	211.57			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		LED LIGHT, WIRING-LIBRARY		800 5-020-572	SUPPLIES-OTHER	211.57
I-1122-1002241		TERMINAL,CONDUIT X 10 FT-STOC	32.85			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		TERMINAL,CONDUIT X 10 FT-STOCK		800 5-020-520	DEPARTMENT SUPPLIES	32.85
I-1122-1002242		RECEPTACLE,WIRING-BRN MANSION	68.72			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		RECEPTACLE,WIRING-BRN MANSION		800 5-020-572	SUPPLIES-OTHER	68.72
I-1122-1002243		RECEPTACLE,WIRING-AQUATIC CNT	29.47			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		RECEPTACLE,WIRING-AQUATIC CNTR		800 5-020-572	SUPPLIES-OTHER	29.47
		=== VENDOR TOTALS ===	533.95			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-351878		3Q21 ONLINE BILL PAY FEES	2,831.25			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		3Q21 ONLINE BILL PAY FEES		800 5-040-478	PROFESSIONAL SERVICES	1,840.31
		3Q21 ONLINE BILL PAY FEES		900 5-046-478	PROFESSIONAL SERVICES	566.25
		3Q21 ONLINE BILL PAY FEES		900 5-047-478	PROFESSIONAL SERVICES	424.69
I-025-352353		3Q21 DISCONNECT CALL FEES	104.70			
9/30/2021	AP	DUE: 10/30/2021 DISC: 10/30/2021		1099: N		
		3Q21 DISCONNECT CALL FEES		800 5-040-478	PROFESSIONAL SERVICES	68.06
		3Q21 DISCONNECT CALL FEES		900 5-046-478	PROFESSIONAL SERVICES	20.94
		3Q21 DISCONNECT CALL FEES		900 5-047-478	PROFESSIONAL SERVICES	15.70
		=== VENDOR TOTALS ===	2,935.95			

PACKET: 04141 AO 21-19 10.12.21 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60726 UPS						
I-73R05721		GRAINGER,M&M,SCHNEIDR,ARK LAB	203.96			
9/25/2021	AP	DUE: 9/25/2021 DISC: 9/25/2021		1099: N		
		GRAINGER M&M, SCHNEIDR ELEC		800 5-030-550	OFFICE SUPPLIES	116.02
		ARKANSAS TEST LABS		800 5-020-550	OFFICE SUPPLIES	87.94
		=== VENDOR TOTALS ===	203.96			
01-60850 USA BLUEBOOK						
I-731920		GRADUATED BEAKER	88.98			
9/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		GRADUATED BEAKER		900 5-037-520	DEPARTMENT SUPPLIES	88.98
		=== VENDOR TOTALS ===	88.98			
01-60918 VAN-WALL EQUIPMENT						
I-5330552		SOLENOID	223.31			
9/28/2021	AP	DUE: 10/28/2021 DISC: 10/28/2021		1099: N		
		SOLENOID		370 5-000-620	EQUIPMENT MAINTENANCE	223.31
		=== VENDOR TOTALS ===	223.31			
01-61042 WARTSILA NORTH AMERICA, INC.						
I-102218800		ENGINE TUNING, AUDIT SERVICE	8,382.83			
9/22/2021	AP	DUE: 9/22/2021 DISC: 9/22/2021		1099: N		
		ENGINE TUNING, AUDIT SERVICE		800 5-030-620	EQUIPMENT MAINTENANCE	8,382.83
		=== VENDOR TOTALS ===	8,382.83			
01-61322 WIESE USA						
I-43125481		MASTER CYLINDER-FORKLIFT	215.46			
9/24/2021	AP	DUE: 9/24/2021 DISC: 9/24/2021		1099: N		
		MASTER CYLINDER-FORKLIFT		800 5-030-620	EQUIPMENT MAINTENANCE	215.46
		=== VENDOR TOTALS ===	215.46			
		=== PACKET TOTALS ===	495,445.32			

City of Coffeyville
Payroll Distribution Summary
21-19

Date	Amount
October 3, 2021	$ 368,011.72
Total Payroll	**$ 368,011.72**

PLANNING STAFF REPORT

DATE : October, 12^{th}, 2021

TO : City Commission

FROM : Matt Conger Building Official
RE : Zone Case: **ZC 2021-05 Flippin**

A request from Melissa Flippin 15063 Brown Rd. Cherryvale, Kansas 67337, that the following property be re-zoned from Residential Districts (R) and (R-1), to Agriculture District(AGR), for the purpose of having the land zoned for its use. (use the land to bale hay)

ZONING CASE 2021-05 Flippin

Browns Riverside Addition Block 8 lots1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12
More formally known as 2601 S Walnut Street Coffeyville, KS, 67337

Chapter 29.06 ADMINISTRATION

Paragraph 4. Public Hearing: The Planning Commission shall hold a "public hearing" on each proposed rezoning, conditional use, home occupation, special exception or variance within sixty (60) days from filing date. If the public hearing was to consider a change in zoning classification or district boundaries, the following factors shall be considered by the Planning Commission in determining its recommendation:

A. THE CHARACTER OF THE NEIGHBORHOOD

The site and surrounding neighborhood consists of Single family Residential neighborhoods to the North, and West. Vacant land to the East, and Commercial property to the South. Note that to the West is a State Highway in the City Limits.

B. THE ZONING USES OF PROPERTIES NEARBY

This area is zoned (R), (R-1),(R-2) Single Family Residential with some (C-4) to the South (owned by the applicant)

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

The North Block of 2601 S Walnut St. has sat vacant in its entirety. The owner have no intentions on using the property for any kind of structures in the future. Staff has not been made aware of anything restricting said property's current use.

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

The re-zoning of this property to (AGR) Agriculture would allow for the future development of any enterprise allowed in that classification. The current (R-1) residential District classification allows only the following uses for the property:

<u>See Section 29.010.130 Single Family Residential District per Model Zoning Ordinance</u>

By removing the (R), and (R-1) Current zoning restriction and recommending a (AGR) zoning classification to the City Commission, any of the following uses would be allowed:

<u>See Section 29.010.070 Agricultural District per Model Zoning Ordinance</u>

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

The subject property have been zoned (R-1) Single Family Residential District, since the early 1970s, when zoning was implemented for the property. The property has sat vacant for multiple years.

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

The denial of this rezoning request will potentially have little to no impact to the property current use.

There is no apparent gain to the public welfare by having these properties to remain vacant.

G. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

The Planning staff has reviewed this application in an effort to satisfy both the context of the surrounding neighborhood and at the same time bring the proposed area into compliance with the Comprehensive Development Plan adopted by the City Commission. On October, 5th, 2021 the City of Coffeyville's Planning Commission voted to approve Mrs. Flippins requests to Re-zone the property.

Staff would like to remind the commission that this property is on a highway and current zoning has no effect to the owners use. The lots could remain zoned Residential in the state they are currently in. the change of zoning would allow all Agriculture uses available on that entire block.

REGULAR MEETING

COFFEYVILLE PLANNING COMMISSION

TUESDAY, October 7, 2021

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

1. **CALL TO ORDER** – Chairman Williams called the meeting to order at 5:30 p.m.

2. **ROLL CALL** - Those in attendance were:

	Present	Absent
Max Williams	x	
Deborah Maples		x
Jeffrey McCloud	x	
Jim Falkner		x
Pam Jones	x	
Joleen Swindell	x	

City Staff Present:
Matthew Conger, City Building Official
Charla Brown, Housing and Community Development Director

3. **MINUTES** - Minutes of the last Planning Commission meeting of September 7, 2021.

Commissioner McCloud motioned, and Commissioner Jones seconded to approve the minutes of the Regular Planning Commission meeting of September 7, 2021.

Commissioner Williams	Aye
Commissioner Falkner	Absent
Commissioner Maples	Absent
Commissioner McCloud	Aye
Commissioner Jones	Aye
Commissioner Swindell	Aye

4. **OLD BUSINESS** -

   4.1 CASES – None.
   4.2 REPORTS FROM STAFF – None.

5. **COMMUNICATIONS** – None.

6. **NEW BUSINESS** -

<u>**Board of Zoning Appeals Case 2021-06 Forrest**</u>

David Forrest, 301 Wilshire Blvd., Coffeyville, Kansas; approached the podium and stated that he is requesting the variance in his driveway to protect his vehicles, and to increase the look of his property.

> *Commissioner Williams* stated that the picture that was submitted looks like it has carpet, and no roof? He was wondering what the roof was going to be made of for the structural support he was talking about?
>
> *Mr. Forrest* responded that he's going to put concrete in it, and canvas, and will do it up nice.
>
> *Commissioner Jones* wanted to voice her concern that if the Commissioners allow this for Mr. Forrest, that everyone else will want to do the same thing. She said that we have ordinances to keep everything the same.
>
> *Mr. Forrest* responded that he's going to use it to protect his vehicles and his property.
>
> *Matt Conger* interjected and said that the property has a 20ft. setback, and he's requesting a variance of 15ft.
>
> *Max Williams* confirmed with Matt Conger that it was 15ft.
>
> *Mr. Forrest* stated that the garage was already done, that he bought the residence that way. He said that he's been there 26 years and will always make things look nice.
>
> *Commissioner Jones* mentioned that if the Commissioners passed this, that they would be opening up a can of worms.
>
> *Commissioner McCloud* stated that they've done it before, that variances like this have been approved.

Commissioner Swindell motioned, and Commissioner McCloud seconded, to approve Zoning Appeals Case 2021-06 Forrest with an attached variance of a 15ft. setback.

Commissioner Maples	Absent
Commissioner McCloud	Aye
Commissioner Jones	Nay
Commissioner Swindell	Aye
Commissioner Williams	Aye
Commissioner Falkner	Absent

Motion approved.

<u>Zoning Case 2021-05 Flippin</u>

Matt Conger stated that Melissa had given him a call, and that something came up last minute. He said that he told her that she would need to go through the City Commission as well, as she wants to re-zone the whole block to Agricultural for tax purposes.

The Commission agreed to hear the case, even though Melissa was not present. No one was present in the audience, either, for or against re-zoning the block to Agricultural use.

Commissioner McCloud asked if the property were to be re-zoned for Agricultural use, would it still have the same mowing height?

Matt Conger confirmed that yes, they would still have the same mowing height. He said that no one has ever complained about the height of the grass.

Commissioner McCloud motioned, and Commissioner Jones seconded, to approve Zoning Case 2021-05 Flippin, re-zoning the block for Agricultural use.

Commissioner McCloud	Aye
Commissioner Jones	Aye
Commissioner Swindell	Aye
Commissioner Williams	Aye
Commissioner Falkner	Absent
Commissioner Maples	Absent

Motion approved.

7. **Additional Business.**

   A. **General Discussion by the Planning Commission Members.**

   None.

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

   Matt Conger addressed the Commission to let them know that the Engineering/Code Enforcement Department does have a new hire that starts this Monday, October 11, 2021. He said that she will be at the next P&Z meeting.

   C. **Date for the next Planning Commission meeting:** TBD.

8. **Adjournment.**

Chairman Williams adjourned the meeting at 5:39 p.m.

______________________________ ______________________________

Date of Approval **Max Williams, Chairman**

Coffeyville Engineering

Engineering Department
102 W 7th
COFFEYVILLE, KS 67337
VOICE: 620-252-6100
FAX: 620-252-6175
www.coffeyville.com

GIS System By: Midland GIS

101, 103, 105, 107, 109, 111 Jackson St. & 2415 S. Walnut St.

ZC 2021-05

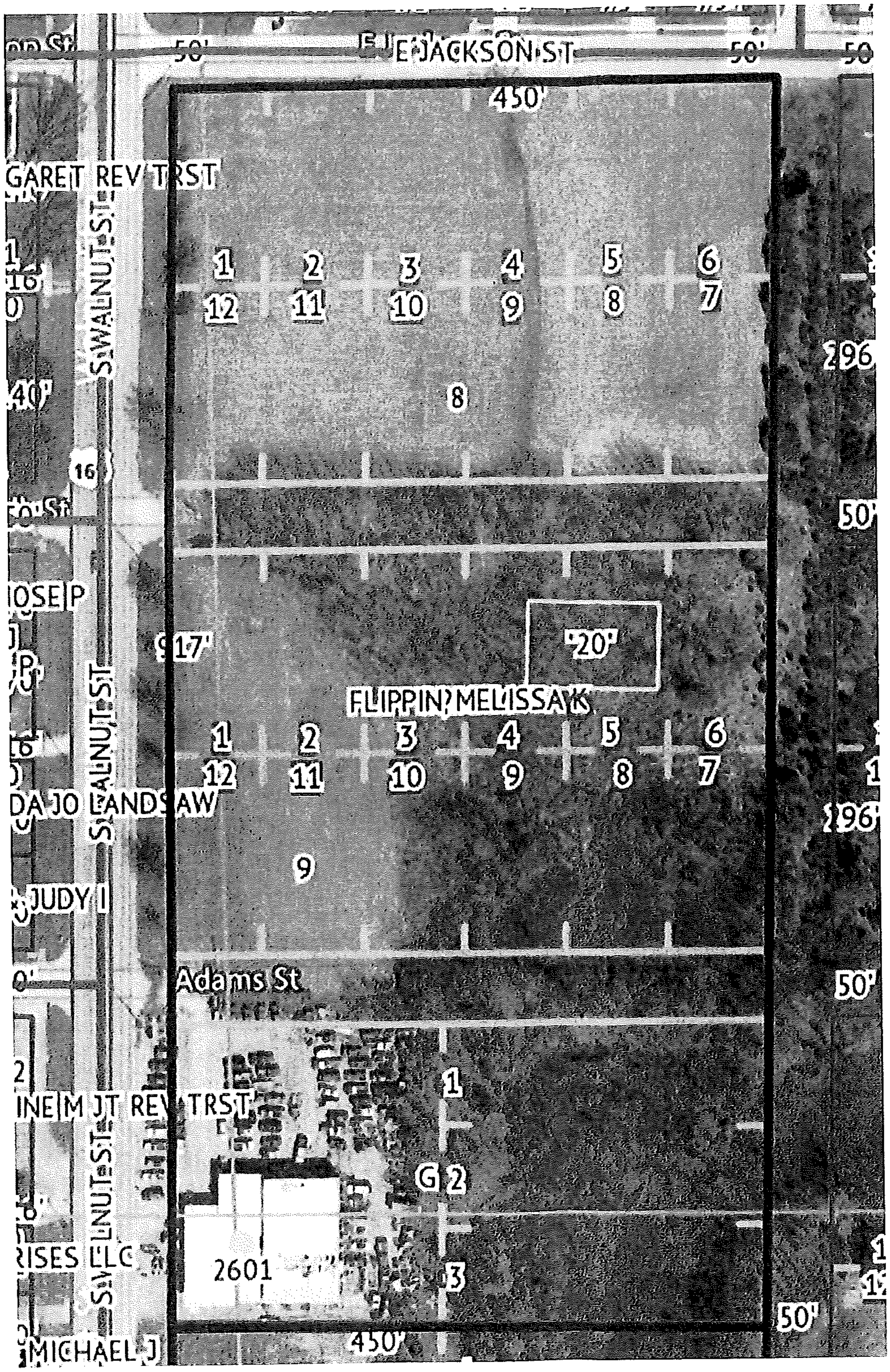
Legend

Address in question

	AGR		M
	C-1		OP
	C-2		PUD
	C-3		R-
	C-4		R-1
	I-1		R-2
	I-2		R-4

Note: Request to rezone from R and R-1 to AGR

1"=100 FT


E JACKSON ST
50'
450'
GARET REV TRST
S WALNUT ST
1
2
3
4
5
6
12
11
10
9
8
7
296'
8
16
50'
JOSE P
917'
'20'
FLIPPIN MELISSA K
DA JO LANDSAW
9
JUDY I
Adams St
1
INE M JT REV TRST
G 2
RISES LLC
2601
3
450'
MICHAEL J

ORDINANCE NO. S-21-06

AN ORDINANCE REZONING 2601 SOUTH WALNUT STREET IN THE CITY OF COFFEYVILLE, KANSAS, AND AMENDING THE OFFICIAL ZONING MAP IN ACCORDANCE THEREWITH.

WHEREAS, the Coffeyville Planning Commission received an application from Melissa Flippin, requesting certain property, as more particularly described below, be rezoned from R-1 (Single Family Residential District) to A-1 (Agriculture); and

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

WHEREAS, the Coffeyville Planning Commission held a public hearing on October, 5, 2021, regarding said rezoning request (Zoning Case No. 2021-05); and

WHEREAS, following the public hearing, the Coffeyville Planning Commission, after considering the various factors set forth in the City's Model Zoning Ordinance, recommended approval of the rezoning application.

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

SECTION 1. That the following-described property be and is hereby rezoned from R-1 (Single Family Residential District) to A-1 (Agriculture) to-wit:

> All of Block 8, Brown's Riverside Addition to the City of Coffeyville, Montgomery County, Kansas, commonly referred to as 2601 South Walnut.

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

SECTION 3. That any ordinances, or parts thereof, in conflict herewith be and are hereby repealed.

Passed and approved this 26th day of October, 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	10/12/2021
RESOLUTION OR ORDINANCE NUMBER	R-21-66
AGENDA TITLE	Approve the demolition of condemned houses.
REQUESTING DEPARTMENT	Engineering (Code Enforcement)
PRESENTER	Josh Hood- Code Enforcement
FISCAL INFORMATION	**Cost as recommended:** $48,400.00 **Budget Line Item:** N/A **Balance Available** N/A **New Appropriation Required:** [X] Yes [ ] No
PURPOSE	To approve the demolition of ten condemned houses within the Coffeyville city limits.
BACKGROUND	The condemned houses in question have gone through the full blight process, which includes Kansas title search, court findings and asbestos inspection. Each of these properties have been on the blight list at a minimum of 759 days and up to 1785 days. These particular houses may not be the worst of the Coffeyville blighted structures, but they are the furthest along in the condemnation process. Demolition bid opened on 10/5/2021, with Muller Construction placing the winning bid for this project. Only one other bid was placed and it was by JRB Construction for $62,0000.00.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of demolition of ten condemned houses by Muller Construction for the cost of $48,400.00.
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-21-66

A RESOLUTION TO AUTHORIZE DEMOLITION CONTRACT WITH MULLER CONSTRUCTION FOR DEMOLITION OF 10 STRUCTURES.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and the City Clerk be and are hereby authorized to and directed to execute a demolition contract with Muller Construction for demolition of 10 Structures in the amount of $48,400.00.

1. 307 W. 15th St.
2. 1306 Roosevelt St.
3. 1522 S. Willow St.
4. 1105 W. 2nd St.
5. 615 W. 1st St.
6. 814 Southern St.
7. 516 W. 1st St.
8. 113 Paul St.
9. 921 Colorado St.
10. 606 E. 7th St.

ADOPTED THIS 12th DAY OF OCTOBER 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Item # J-3

BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	October 12, 2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-67	
AGENDA TITLE	**Roofing Projects – FBO Hangar - Change Order** **South Hangar Repair**	
REQUESTING DEPARTMENT	Airport	
PRESENTER	Jarrod Powers, Director of Airport Services	
FISCAL INFORMATION	Cost as recommended:	FBO Hangar Roof - $8,465.25 South Hangar – $3,350.00 (Lean-To #1) **$11,815.25**
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	Approve Submitted Change Orders for Roofing Repair Projects at Coffeyville Municipal Airport	
BACKGROUND	On July 27th, the City Commission approved roofing repairs for the Fixed Based Operator (FBO) Main Hangar roof, using J. Graham Construction, Inc. for repairs.	
SPECIAL NOTES		

ANALYSIS	Upon removal of old roofing coating, it was discovered that seventeen (17) metal roof panels were rusted through on the FBO Main Hangar. J. Graham has quoted the replacement of these panels at a cost of $8,465.25. Additionally, J. Graham Construction has quoted repairs to the roof system on the South Hangar at a cost of $3,350, providing for power washing, tighten metal fasteners, replacing stripped or damaged fasteners, and covering all fasteners, seems and laps with a trowel grade silicone coating.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff is recommending that the Mayor be authorized to direct the Finance Director to issue a purchase order in the amount of $11,815.25 to J. Graham Construction Inc. for additional roof system repairs at the Coffeyville Municipal Airport.
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-21-67

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO J. GRAHAM CONSTRUCTION INC. IN THE AMOUNT OF $11,815.25 FOR ADDITIONAL HANGAR ROOFING REPAIRS AT THE MUNICIPAL AIRPORT.

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 J. Graham Construction Inc. in the amount of $11,815.25 for additional hangar roofing repairs at the Municipal Airport.

ADOPTED THIS 12th DAY OF OCTOBER, 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Item # J-4

BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	October 12, 2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-68	
AGENDA TITLE	**'Jet - A' Fuel Truck/Tanker Replacement**	
REQUESTING DEPARTMENT	Airport	
PRESENTER	Jarrod Powers, Director of Airport Services	
FISCAL INFORMATION	Cost as recommended:	$30,200
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	Replacement of a 1978 Chevrolet C-50 Jet – A Re-Fueling Tanker	
BACKGROUND	As part of the City acquiring the Coffeyville Airport Fixed Base Operator (FBO) and fueling operations, the City acquired two re-fueling tankers, knowing at least one of these tankers would need replaced in the immediate future due to the current condition of the trucks, tankers and associated fuel pumping equipment.	
SPECIAL NOTES		

ANALYSIS	Staff has sought replacement of the Jet-A tanker, searching for used tankers in good condition. Staff was able to locate a 1994 Ford Model L8000 Chassis equipped with a 5,000-gallon aluminum tank with 9,105 miles, and 879 engine hours, located in Houston, TX. Upon discussions and video inspection with the seller, Omega Aviation Inc., staff believes the truck to be in good condition and a reasonable price.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff is recommending that the Mayor be authorized to direct the Finance Director to issue a purchase order in the amount of $30,200 to Omega Aviation Inc. for the purchase of a 1994 Ford Model L8000 Jet-A re-fueling tanker for the Coffeyville Municipal Airport.
REFERENCE DOCUMENTS ATTACHED	Photos of Truck/Tanker

RESOLUTION NO. R-21-68

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO OMEGA AVIATION INC. IN THE AMOUNT OF $30,200.00 FOR THE PURCHASE OF A 1994 FORD JET RE-FUELER FOR THE MUNICIPAL AIRPORT.

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 Omega Aviation Inc. in the amount of $30,200.00 for the purchase of a 1994 Ford Jet Re-Fueler for the Municipal Airport.

ADOPTED THIS 12th DAY OF OCTOBER, 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney


L8000
DIESEL


NO SMOKING
FLAMMABLE
1863
JET A
FLAMMABLE

CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	10/12/2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-69	
AGENDA TITLE	Approve construction contract for repairs to the foreign object and debris strip at Coffeyville Municipal Airport	
REQUESTING DEPARTMENT	Airport Services	
PRESENTER	Thomas Osborn – Director of Engineering Services	
FISCAL INFORMATION	**Cost as recommended:**	$60,070.00
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To approve a construction contract with J Graham Construction for repairs to the foreign object and debris strip adjacent to the north taxiway.	

BACKGROUND	In December 2019 the city did a short term lease of the old airport apron to Phoenix LLC for storage of structural components of solar panels. During that time the FOD Strip was damaged by a large fork lift moving material. Per the lease agreement Phoenix is responsible for the repairs. Lochner provided plans and specification for this project and will be completing construction engineering services as well. Bids were received on September 23rd with two qualified bidders responding to the invitation to bid. J. Graham Construction, Inc. $ 60,070.00 Screed Tech $149,052.50
SPECIAL NOTES	City has received and accepted settlement for the damage. Funding for this project will come from those proceeds.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of a Construction Contract with J Graham Construction in the amount of $60,070.00 for repairs to the foreign object and debris strip at the Coffeyville Municipal Airport.
REFERENCE DOCUMENTS ATTACHED	Res-R-21-69 J Graham Construction – FOD strip repairs.doc; recommendation to award.pdf; TO0318476 Bid Tab (CFV) - FOD Barrier - 2021-09-23.pdf; CFV Budget With Low Bid - 2021-09-29.pdf

RESOLUTION NO. R-21-69

A RESOLUTION TO APPROVE A CONSTRUCTION CONTRACT WITH J. GRAHAM CONSTRUCTION LLC. FOR REPAIRS TO THE FOREIGN OBJECT DEBRIS STRIP LOCATED AT THE COFFEYVILLE MUNICIPAL AIRPORT.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute a construction contract with J. Graham Construction for repairs to the foreign object and debris strip located at the Coffeyville Municipal Airport for the amount of $60,070.00.

ADOPTED THIS 12th DAY OF October 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Thomas Osborn

From: Jacobs, Matt <mjacobs@hwlochner.com>
Sent: Wednesday, September 29, 2021 9:41 AM
To: Thomas Osborn
Cc: Jarrod Powers; 18476 - Coffeyville, KS MOC_Eng. 2021-2026
Subject: [External] Recomm. for Award of Construction Contract - Coffeyville Municipal Airport (CFV) - FOD Barrier Transition Replacement
Attachments: TO0318476 Bid Tab (CFV) - FOD Barrier - 2021-09-23.pdf; CFV Budget With Low Bid - 2021-09-29.pdf

Hello Thomas,

The bids for the above referenced project have been tabulated and analyzed. Based upon our analysis of the bids received for the project, we recommend the City of Coffeyville enter into a contract with the low bidder, J. Graham Construction, Inc. in the amount of $60,070.00 for the work associated with the referenced project.

J. Graham Construction, Inc. has previously provided us with a list of similar construction projects completed within the past three years along with a reference for each project. We previously contacted two engineering references for three of the projects listed and one City reference for two of the projects listed. All references contacted provided us with a very favorable response in regards to the contractor’s performance and quality of work. In addition, we’ve recently completed a successful pavement replacement project at the Independence Municipal Airport with J. Graham Construction, and can attest to their ability related to concrete paving.

As noted in the following snip, we’ve confirmed that J. Graham Construction, Inc. is prequalified with the Kansas Department of Transportation for various work classes including Portland cement concrete pavement for projects less than 10,000 S.Y. which is considerably more than the amount of concrete paving included with the subject project.

J GRAHAM CONSTRUCTION INC

1306 ELM ST	PHONE:	(620)252-0491	VENDOR ID: 06747	
COFFEYVILLE, KS 67337-5215	FAX:	(844)273-3205	QUALIFICATION DATE:	1/1/2021
			EXPIRATION DATE:	1/1/2022
sjgraham61@jgrahamconstruction.com			WORK TYPES: FIJLP	

Therefore, it is of our opinion that J. Graham Construction, Inc. is qualified to complete the proposed work for this project. Attached for the City’s use and reference for concurring with our recommendation of award are the following:

1. Tabulation of Bids.

2. Updated Total Project Budget which includes the bid amount submitted by J. Graham Construction, Inc.

If you have any questions or comments regarding the items listed above, please do not hesitate to contact us. Thanks.

Matt Jacobs, PE
Vice President, Aviation
LOCHNER
16105 W. 113th Street, Suite 107

Lenexa, KS 66219
P 816.945.5840
D 816.945.5865
C 816.590.7517
hwlochner.com

Follow Us: LinkedIn | Facebook | Twitter

Please note: Lochner will not change its bank account information or invoice procedures via email. If you receive an email requesting changes of this nature, please contact Paula Tomlins, Director of Finance or Lynette Mantey, Controller at 312-372-7346 prior to making any change.

LOCHNER

TABULATION OF BIDS

COFFEYVILLE MUNICIPAL AIRPORT (CFV)
COFFEYVILLE, KANSAS

BASE BID

REMOVE AND REPLACE PORTION OF NORTH TAXILANE FOD BARRIER TRANSITION

Bids Received: 9/23/2021
Lochner Job No.: TO0318476

Bids Tabulated By: RMD
Date: 9/23/2021

Bids Checked By: MJJ
Date: 9/23/2021

MATTHEW JOHN JACOBS
LICENSED
16998
9/24/2021
KANSAS
PROFESSIONAL ENGINEER

Item No.	Item Description	Quantity	Unit	Engineer's Estimate Unit Price	Engineer's Estimate Total Price	J. Graham Construction, Inc. 1306 S. Elm Street Coffeyville, KS 67337 Unit Price	J. Graham Construction, Inc. Total Price	Screed Tech 70601 567th Avenue Fairbury, NE 68352 Unit Price	Screed Tech Total Price
1	Mobilization (NTE 10% of Total Bid Amount)	1	L.S.	$ 8,510.00	$ 8,510.00	$ 5,600.00	$ 5,600.00	$ 13,000.00	$ 13,000.00
2	Temporary Marking, Lighting, and Barricades	1	L.S.	$ 3,000.00	$ 3,000.00	$ 1,700.00	$ 1,700.00	$ 8,000.00	$ 8,000.00
3	Full Depth Concrete Pavement Removal (3")	724	S.Y.	$ 25.00	$ 18,100.00	$ 7.00	$ 5,068.00	$ 24.00	$ 17,376.00
4	Unsuitable Base Course Removal (4")	40	S.Y.	$ 30.00	$ 1,200.00	$ 15.00	$ 600.00	$ 50.00	$ 2,000.00
5	Aggregate Base Course (4")	40	S.Y.	$ 30.00	$ 1,200.00	$ 12.00	$ 480.00	$ 50.00	$ 2,000.00
6	P.C.C. Pavement (3")	724	S.Y.	$ 110.00	$ 79,640.00	$ 59.00	$ 42,716.00	$ 140.00	$ 101,360.00
7	Surface Preparation, Pavement Marking Removal	217	S.F	$ 10.00	$ 2,170.00	$ 2.25	$ 488.25	$ 7.00	$ 1,519.00
8	Reflectorized Pavement Marking (Yellow)	434	S.F	$ 8.00	$ 3,472.00	$ 3.75	$ 1,627.50	$ 3.50	$ 1,519.00
9	Non-Reflectorized Pavement Marking (Black)	651	S.F.	$ 8.00	$ 5,208.00	$ 2.75	$ 1,790.25	$ 3.50	$ 2,278.50
	BASE BID - TOTAL				**$ 122,500.00**		**$ 60,070.00**		**$ 149,052.50**

TOTAL PROJECT BUDGET

COFFEYVILLE MUNICIPAL AIRPORT (CFV)
COFFEYVILLE, KANSAS

BASE BID

REMOVE AND REPLACE PORTION OF NORTH TAXILANE FOD BARRIER TRANSITION

September 29, 2021

PROJECT COSTS			TOTAL COST
Administrative			
Legal & Advertising (Est.)		$	200.00
	Subtotal	**$**	**200.00**
Engineering			
Design - Basic Services		$	14,100.00
Design - Special Services		$	900.00
Construction Services		$	20,000.00
	Subtotal	**$**	**35,000.00**
Construction			
Construction Costs (J. Graham Const.)		$	60,070.00
	Subtotal	**$**	**60,070.00**
	TOTAL PROJECT COSTS (EST.)	**$**	**95,270.00**

Coffeyville KANSAS Our History Fuels Our Future	**CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	08/24/2021
RESOLUTION OR ORDINANCE NUMBER	R-21-70
AGENDA TITLE	Approve repairs to concrete apron for the FBO hangar/office
REQUESTING DEPARTMENT	Engineering
PRESENTER	Thomas Osborn – Director of Engineering Services
FISCAL INFORMATION	**Cost as recommended:** $24,000.00 **Budget Line Item:** N/A **Balance Available** N/A **New Appropriation Required:** [X] Yes [ ] No
PURPOSE	To Approve a construction contract with Logan and Company INC.. for replacement of two areas of the concrete apron in front of the main hanger and office.
BACKGROUND	When the City to over operations at the Coffeyville Municipal Airport in June of 2021 an extensive inspection was conducted at the facilities. The results of this inspection is the basis of the request for funding approved from the Economic development funds. Multiple contractors were contacted and the city of Coffeyville received two responses back With Logan and Company INC.'s quotes as the low bid for theses sections of concrete. 66x25 hanger door area $14,500.00 24x35 office entrance $ 9,500.00 Total $24,000.00
SPECIAL NOTES	

ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of Logan and Company Inc. quotes for the two areas of concrete repair for a total of $24,000.00
REFERENCE DOCUMENTS ATTACHED	Res- R-21-70 logan-concrete repairs CFV -FBO hanger and office.doc; City Of Coffeyville Q2108-015.pdf; City Of Coffeyville Q2108-016.pdf

RESOLUTION NO. R-21-70

A RESOLUTION TO APPROVE CONCRETE APRON REPAIRS AT THE COFFEYVILLE MUNICIPAL AIRPORT BY LOGAN AND COMPANY INC.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, to approve the price quotes from Logan and Company Inc. for repairs to the FBO hanger and office approach aprons in the total amount of $24,000.00

ADOPTED THIS 12th DAY OF October 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

LOGAN
AND
COMPANY, INC.

PH. (948)948-5098 FAX (620)948-5099 Coffeyville, KS. 67337

August 30, 2021

LCI#Q2108-015
WO#

Jarrod Powers
City of Coffeyville
Coffeyville, KS.

Lump Sum Proposal

Logan and Company, Inc. offers this Lump Sum Proposal for the installation of a 66' X 25' X 6" slab at Coffeyville airport and per clarifications listed below.

Scope of Supply:
Labor, supervision, quality control, tools, material, equipment and consumables.

Scope of Work:
Form, tie #5 rebar and pour a 66' X 25' X 6" concrete slab at Coffeyville airport.

PROPOSED PRICE…………………………………………………………………………….$**14,500.00**

Payment Terms:
Net 30
Clarifications:
Sales Tax is not included.
Tax exemption certificate required with purchase order.

Thank you for considering Logan and Company, Inc. Please contact us if you need additional clarification or information.

Shelby McDonald

Shelby McDonald
Logan and Company, Inc.

LOGAN
AND
COMPANY, INC.

PH. (948)948-5098 FAX (620)948-5099 Coffeyville, KS. 67337

August 30, 2021

LCI#Q2108-016
WO#

Jarrod Powers
City of Coffeyville
Coffeyville, KS.

Lump Sum Proposal

Logan and Company, Inc. offers this Lump Sum Proposal for the installation of a 24' X 35' X 6" slab at Coffeyville airport and per clarifications listed below.

Scope of Supply:
Labor, supervision, quality control, tools, material, equipment and consumables.

Scope of Work:
Form, tie #5 rebar and pour a 24' X 35' X 6" concrete slab at Coffeyville airport.

PROPOSED PRICE…………………………………………………………………………..$**9,500.00**

Payment Terms:
Net 30
Clarifications:
Sales Tax is not included.
Tax exemption certificate required with purchase order.

Thank you for considering Logan and Company, Inc. Please contact us if you need additional clarification or information.

Shelby McDonald

Shelby McDonald
Logan and Company, Inc.

Item # J-7

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	10/12/2021
RESOLUTION OR ORDINANCE NUMBER	R-21-71
AGENDA TITLE	Approve contract with Logan and Company for construction of building pad for the emergency services storage building
REQUESTING DEPARTMENT	Engineering Services
PRESENTER	Thomas Osborn – Director of Engineering Services
FISCAL INFORMATION	**Cost as recommended:** $42,850.00 **Budget Line Item:** N/A **Balance Available** N/A **New Appropriation Required:** [X] Yes [ ] No
PURPOSE	To Approve a construction contract with Logan and Company for construction of a 50x100 building slab for the emergency services storage building.
BACKGROUND	For the past several year' city staff have been working to either complete repairs the old fire station or look at construction of a new building to house what is stored in the old fire station and sell it. Earlier this year an overall budget was approved in the amount of $170,000.00 and a building was ordered from Rhino Steel buildings Systems. In order to prepare for the building a 50x100 pad will need to be constructed. Staff received several quotes for construction of the building pad with Logan and Company coming in lowest at $42,850.00.
SPECIAL NOTES	
ANALYSIS	

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of Logan and Company's quote of $42,850.00 for pad construction at Emergency Services Storage building.
REFERENCE DOCUMENTS ATTACHED	City of Coffeyville Q2105-07 Fire Station Slab Foundation.pdf; Res-R-21-71 Fire Station Slab-Logan.doc

RESOLUTION NO. R-21-71

A RESOLUTION TO APPROVE CONSTRUCTION OF SLAB FOUNDATION BY LOGAN AND COMPANY Inc. FOR THE EMERGENCY SERVICES STORAGE BUILDING.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, to approve the price quote from Logan and Company Inc. for construction of the slab foundation for the new emergency services storage building in the amount of $42,850.00

ADOPTED THIS 12th DAY OF October 2021.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

LOGAN
AND
COMPANY, INC.
PH. (620) 948-5098 FAX (620)948-5099 Coffeyville, KS. 67337

May 17, 2021 LCI#Q2105-07

Matt Conger
City of Coffeyville
Coffeyville, KS.

Lump Sum Proposal

Logan and Company, Inc. offers this Lump Sum Proposal for the form and pour of new 50' X 100' foundations for Fire Station per the clarifications listed below.

Scope of Supply:
Labor, supervision, QA/QC, tools, equipment, materials and consumables.

Scope of Work:
Site prep, form, tie #4 rebar and pour concrete with a power trowel finish.

PROPOSED PRICE……………………………………………………………………….$**42,850.00**

Payment Terms:
Net 30

Clarifications:
Sales Tax is not included.
Tax exemption certificate required with purchase order.

Thank you for considering Logan and Company, Inc. Please contact us if you need additional Clarification or information.

Shelby McDonald

Shelby McDonald
Logan and Company, Inc.

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

MEETING DATE	**10/12/2021**	
RESOLUTION OR ORDINANCE NUMBER	**R-21-72**	
AGENDA TITLE	**Purchase of Four Elbit Systems PVS-14 Night Vision Monoculars**	
REQUESTING DEPARTMENT	**Police Department**	
PRESENTER	**Kwin Bromley, Chief of Police. Darin Daily, Captain**	
FISCAL INFORMATION	Cost as recommended:	**$12,052.00**
	Budget Line Item:	**010-5-023-480** **230-5-000-875**
	Balance Available	**$10,000.00** **$33,551.57**
	New Appropriation Required:	[**X**] Yes [ ] No
PURPOSE	**The police department is requesting to purchase four new helmet mounted night vision monoculars for the Special Operations Team.**	
BACKGROUND	**Currently the police department only owns two night vision devices. We have eight Special Operations Team members. Since approximately ninety percent of our operations happen at night, the purchase of four more night vision devices would enhance our safety and the safety of others during these nighttime operations.** **We had originally budgeted to purchase the night vision devices in 2019, but due to budget retraints, we pushed it til 2020. In 2020, due to COVID, the manufacturing had shut down and the supply at the time price increased substantially.**	

SPECIAL NOTES	Our Special Operations Team has been in existence since 1989. The team is a full-service tactical team. Which means it is responsible for and responds to all types of high risk incidents which include hostage rescue, armed & barricaded subjects, violent fugitive apprehension, and high risk warrants. Our tactical is also a regional tactical team. We've been called and responded to other jurisdictions to provide assistance. Some of these agencies include Montgomery Co. Sheriff's Office, Independence Police Dept., Caney Police Dept., Labette Co. Sheriff's Office, Parsons Police Dept. , and the Kansas Bureau of Investigation.
ANALYSIS	In February 2009 our Bank of America located at 8th & Buckeye was robbed. The suspect fled in a small SUV and led officers on a pursuit to the north edge of town. After engaging officers with a high volume of rifle fire, the suspect fled into a wooded area. A contact team of Coffeyville PD officers, Coffeyville PD K9, and Montgomery Co. deputies was formed and entered the wooded area to locate and apprehend the suspect. Darkness soon fell and due to the contact team only having one night vision device the law enforcement officer's safety and capabilities was diminished. Fortunately, one of the contact team members saw a shadow. An officer utilized the one night vision device and positively identifies the suspect without his knowledge. A quick plan was formed and the suspect was taken into custody without further incident. With the additional night vision monoculars added to our team, we expect this to enhance our capabilities and drastically improve the safety of our operators and citizens.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	

REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-21-72

A RESOLUTION TO AUTHORIZE PURCHASE OF FOUR PVS-14 NIGHT VISION MONOCULARS

NOW, THEREFORE, BE IT RESOLVED by the Coffeyville City Commission that the Mayor and City Clerk be and are hereby approved for the purchase of four Elbit Systems PVS-14 night vision monoculars for $12,052.00 from Kage Manufacturing out of Meriden, Kansas.

Adopted this 12th day of October, 2021.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney

Item # J-9

CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	**10/12/2021**	
RESOLUTION OR ORDINANCE NUMBER	**R-21-73**	
AGENDA TITLE	**Purchase of Eight Eotech L3 PEQ-15 Infrared Target Pointer/Designator**	
REQUESTING DEPARTMENT	**Police Department**	
PRESENTER	**Kwin Bromley, Chief of Police. Darin Daily, Captain**	
FISCAL INFORMATION	Cost as recommended:	**$10,850.00**
	Budget Line Item:	**230-5-000-875**
	Balance Available	**$33,551.57**
	New Appropriation Required:	[**X**] Yes [ ] No
PURPOSE	**The police department is requesting to purchase eight rifle mounted IR Target Pointer/Designator to go along with the night vision monoculars if approved for the Special Operations Team. Currently the police department does not have any infrared laser pointer/designators.**	
BACKGROUND	**The infrared pointer/designator puts out a laser that is not visible to the naked eye. It can only be seen through a night vision device.** **This would allow our operators in a deadly force encounter to engage a suspect more accurately. It also makes it possible to increase the safety of our officers without compromising their position by utilizing a flashlight.**	

SPECIAL NOTES	**The Special Operations Team is a full-service tactical team. Which means it is responsible for and responds to all types of high risk incidents which include hostage rescue, armed & barricaded subjects, violent fugitive apprehension, and high risk warrants.**
ANALYSIS	**The IR laser pointers would increase the accuracy of our operators shooting if they are forced to engage a suspect with deadly force.** **With the addition of more night vision devices and the IR target pointers; this would increase the accuracy of our officers in a deadly force situation and therefore help mitigate possible liabilities.** **With this additional tool, this takes another step to improve the safety of our operators and citizens.**
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-21-73

A RESOLUTION TO AUTHORIZE PURCHASE OF EIGHT EOTECH L-3 INFRARED TARGET POINTER/DESIGNATORS

NOW, THEREFORE, BE IT RESOLVED by the Coffeyville City Commission that the Mayor and City Clerk be and are hereby approved for the purchase of eight Eotech L-3 PEQ-15 infrared laser target/pointer designators for $10,850.00 from ABM Supply out of Lenexa, Kansas.

Adopted this 12th day of October, 2021.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney

Item # J-10

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	10-12-2021	
RESOLUTION OR ORDINANCE NUMBER	R-21-74	
AGENDA TITLE	City of Coffeyville Special Assessment Policy	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Mark Hall	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [x] No

PURPOSE	In many states and cities, subdivision improvements are not financed by special assessments. Instead, a developer or property owner is required to obtain private financing at conventional interest rates. The cost of the improvement and financing is added to the price of the lots and homes sold by the developer. Because the bonds issued by the City of Coffeyville to finance subdivision improvements are exempt from Federal and State income taxes, developers and homeowners are able to secure lower interest rates on the specials they do pay. Additional advantages are that public financing of infrastructure improvements reduces the cost of housing in our community, helps promote growth in the local tax base and also helps to stimulate the local economy. All these benefits are achieved with no monetary loss to the property owner because a special assessment project may increase the value of the property by an amount equal to the cost of the project. Currently, the City of Coffeyville does not have a Special Assessment policy. Many cities have regretted not having a policy for the financial protection of their citizens. The purpose of the Special Assessment Policy is the financial protection of Coffeyville citizens and at the same time provide an economic tool to the City of Coffeyville for growth and development.

BACKGROUND	A special assessment is a fee for public improvement projects such as streets, sewer lines, water lines, storm drainage systems, alleys, and trails, that is levied against properties that will benefit from an improvement project. The fee consists of principal and interest and is usually paid over 15 years depending on the size of the project. The interest rate paid by the property owner coincides with the interest rate and the maturity date for the bonds, which are sold to finance the project. Under Kansas statute K.S.A. 12-6a01, property owners or developers may petition the City for cost - sharing assistance on any public improvement covered under the statute such as streets, and sewer and water lines. The process starts when a petition is submitted to the City Commission by property owners or a developer, or the City conducts a public hearing regarding the advisability of a proposed improvement project. A petition or the public hearing process addresses the issues of estimated cost, method of assessing costs, the apportionment of costs between the city-at-large and the benefit district, and the boundary of the district. If either are approved, the benefit district is established by the City Commission through a resolution. The City then enters into a contract for construction and borrows money to finance the project construction costs. Once the project is complete and all project costs are known, a special assessment amount is calculated to find each property owner's share of the total costs. Included in the total cost is construction, change orders, interest on the short term debt, bond issuance costs, and engineering fees. The total cost is then apportioned to each lot in the benefit district based on the method included in the petition or resolution from the public hearing. The most common apportionment methods are either equal share per lot or a calculation based on square footage or acreage of each property. The City Commission then holds a public hearing to allow any property owner to ask questions or voice any concerns regarding how the special assessments for each property were calculated. All affected property owners will receive a letter with the heading "Notice of Hearing and Statement of Cost Proposed to be Assessed" which informs the owner

of the date, time and place for the public hearing. It will also list a project name and description and the total amount of the proposed special assessments to be levied against the property. This amount represents the principal only portion of the assessment.

The next step is for the City Commission to approve a special assessment ordinance that authorizes the special assessment fee to be levied against the individual property by certification to the County Treasurer. The property owner will receive another letter and this letter is entitled "Notice of Assessment and Statement of Cost to be Assessed". This letter lists the project name and description, the total assessment amount and the payment dates and options available to the property owner.

Option 1 If the special assessment fee is from a newly completed project, the property owner can pay off the special assessment in full without interest after the last step of the special assessment process that authorizes the levy of the special assessment. Generally this pay off period is open for approximately 30 days and each individual owner of record will be notified of the early payoff option in the "Notice of Assessment and Statement of Cost to be Assessed". The property owner may prepay their special assessment by mail; however, it must be received by the date noted in the "Notice of Assessment and Statement of Cost to be Assessed."

Option 2 If the property owner does not choose to pay the fee when the project is complete, they can pay the principal plus interest in installments of up to 20 years depending on the length of the bond issue. Under this option the owner does not need to do anything. The property owner is billed annually by the County Treasurer who adds the amortized fee to the property tax bill each year until paid in full. The interest rate paid is equal to the rate of interest on the tax exempt bonds which are sold by the City to finance the project.

Under Kansas Statute (K.S.A. 10-115), a property owner may pay the balance of remaining principal plus remaining interest to the City. The City will then make the bond payments for that property owner and the amount will no longer appear on the annual tax statement from the County.

SPECIAL NOTES	Presentation of the Policy to the City Commission.
ANALYSIS	Policy review by the City Attorney.
PUBLIC INFORMATION PROCESS	Approval of the Policy for open record.
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	For City Commission Consideration, staff recommends adoption of the Special Assessment Policy.
REFERENCE DOCUMENTS ATTACHED	Special Assessment Policy.

10/12/2021

RESOLUTION NO. R-21-74

A RESOLUTION ESTABLISHING POLICIES FOR MUNICIPAL FINANCING OF CERTAIN PUBLIC IMPROVEMENTS AND LEVYING OF SPECIAL ASSESSMENTS WITHIN THE CITY OF COFFEYVILLE, KANSAS.

WHEREAS, it is the policy of the City of Coffeyville, Kansas (the "City") to encourage development within the city through the use of special assessment financing for public improvements under K.S.A. 12-6a01 *et seq*.; and

WHEREAS, the governing body of the City hereby finds and determines that, as a condition precedent to financing for such public improvements, that petitions for public improvements should be supported by adequate assurances of full and timely payment of annual special assessments before such improvements are authorized; and

WHEREAS, the governing body of the City hereby finds and determines that a portion of the cost of public improvements should be paid by the City-at-large where the benefits of such improvements extend beyond the area of immediate impact; and

WHEREAS, the City is not obligated to approve improvements for which petitions are submitted, but does seek to satisfy the industry's need for predictability in decisions affecting availability of municipal financing for public improvements; and

WHEREAS, the City has identified a need to establish a policy with respect to construction and financing of public improvements;

NOW, THEREFORE, be it resolved by the City Commission of the City of Coffeyville, Kansas:

Section 1. Definitions.

a. **"City"** means the City of Coffeyville, Kansas**.**

b. **"Developer"** means any person, firm, corporation or other entity that subdivides real property located within the City and petitions the City for construction and financing of any public improvement required therefor pursuant to K.S.A. 12-6a01 *et seq.,* or other statutory or ordinance authority for construction and municipal financing of such improvements.

c. **"Public Improvement"** means any infrastructure or other improvement, including but not limited to streets, sidewalks, sanitary sewer, water and storm drainage improvements, which is subsequently constructed and financed pursuant to K.S.A. 12-6a01 *et seq*. or other statutory or ordinance authority.

Section 2. Initiation of public improvements. a. The City may encourage new development by providing for the installation of public improvements, including but not limited to streets, sidewalks, storm drains, water lines, and sanitary sewers, upon submission and approval of a valid petition therefor pursuant to K.S.A. 12-6a01 *et seq*.; provided, that the Developer furnishes financial security satisfactory to the City for payment of special assessments levied in connection with such improvements, as hereinafter set forth. The Developer shall make a cash payment to the City equal to 25% of the estimated costs of the improvements. Such payment shall be used to reduce project costs to be financed through issuance of debt instruments by the City and recovered by levy of special assessments. In addition, the Developer shall furnish additional financial security at the City's sole discretion, consisting of:

(1) A deposit, in cash or cash equivalent, equal to 50% of estimated project costs, or

(2) An irrevocable letter of credit, corporate surety bond or other equivalent financial guaranty equal to 50% of estimated project costs.

Required financial security shall be furnished to the City prior to award of a construction contract for the petitioned improvements. In the event actual project costs are lower than estimated costs, required financial security may at the City's discretion be correspondingly reduced by a full or partial refund of a deposit or reduction of the principal amount of a letter of credit or surety bond. Project costs include but shall not be limited to costs for engineering design, construction, inspection, temporary note interest and administration.

b. Installation of public improvements with special assessment financing may be authorized by the governing body of the City without financial security when deemed to be in the public interest and when one or more of the following conditions exist:

(1) Improvements are ordered in by resolution of the governing body;

(2) The majority of land in the improvement district is in public ownership; or

(3) There are multiple owners in the proposed improvement district and a majority of the land therein is developed with residences or other principal buildings.

c. All petitions for public improvements shall include the proposed method for distribution of associated costs. When notice and hearing on any such petition is required or deemed advisable by the City, the Developer, at its expense, shall provide the City with a current list of the owners of all property within the proposed improvement district.

d. Nothing in this Section 2 shall be construed to limit the City's authority to require other or additional financial security, including a letter of credit or surety bond for more than

50% of project costs, as a condition precedent to authorization or construction of public improvements petitioned for by a Developer.

Section 3. Limitation on Total Special Assessments in New Subdivisions. The City will, at the time petitions are presented for a proposed subdivision, determine the estimated monthly assessment to be levied upon the properties in such subdivision and may decline to approve such petitions if it appears, based on estimated project costs, that special assessments will exceed $200 per month for residential property and $1,000 per month for commercial property. Should it appear that required improvements would result in assessments in excess of these amounts, the Developer may:

a. Redesign or modify the size, scope or character of the subdivision;

b. Privately finance construction of some or all required improvements; or

c. Abandon or postpone development of the subdivision.

Section 4. Term of Special Assessments. Special assessments levied to finance public improvements in developing subdivisions shall be spread over a term of not to exceed fifteen (15) years unless the Developer or other petitioner requests another term and the City determines that such other term will not adversely affect its security or the interests of present owners or future purchasers of property against which such assessments would be levied.

Section 5. Apportionment of Public Improvement Costs. Subject to the discretion of the City, costs of public improvements will generally be apportioned between an improvement district and the City-at-large in accordance with the following policies:

a. <u>Streets.</u>

(1) *Local Streets*. The cost of construction of local streets, including curbs, gutters and related storm drains, shall be charged to 100% against property within the improvement district.

(2) *Collector Streets*. That portion of the cost of construction equal to the cost of a local street and that portion of the cost attributable to construction of required turning lanes shall be charged against the improvement district and any excess, including the cost of additional width or thickness needed to meet city standards and specifications, shall be charged to the City-at-large.

(3) *Arterial Streets*. That portion of the cost of construction attributable to construction of required turning lanes shall be charged against the improvement district and all other costs, including the cost of additional width or thickness needed to meet city standards and specifications, shall be charged to the City-at-large.

(4) *Commercial Streets*. When an improvement district consists wholly or primarily of commercial property, the improvement district shall pay 100% of the cost of all public streets located within or required to support such development.

(5) The cost of improvements of direct benefit to adjacent property, including but not limited to curb cuts, driveways, frontage roads, special turn lanes, shall be charged 100% against the improvement district.

b. Sidewalks. Sidewalk improvements, including handicapped-accessible ramps built at intersections, shall be constructed and the cost thereof apportioned in accordance with K.S.A. 12-1801 *et seq*., and applicable ordinances of the City, as the same may from time to time be amended. The cost of all sidewalk improvements shall be paid by the improvement district; provided, that with respect to sidewalk improvements located along arterial streets and initiated by resolution of the governing body without petition, the cost of a standard sidewalk five (5) feet in width shall be charged against the improvement district and the remainder against the against the City-at-large.

c. Storm Drainage.

(1) Drainage improvements, including levees and related improvements, of general benefit to the City shall be charged 100% against the City-at-large.

(2) Drainage improvements in developed areas of the City, which were not previously included in a drainage improvement district, shall be charged 50% against the improvement district and 50% against the City-at-large.

(3) Drainage improvements in developed areas of the City that were previously included in a drainage improvement district, shall be charged 100% against the City-at-large.

(4) All other drainage improvements shall be charged 100% against the improvement district.

d. Water System.

(1) In residential areas, 100% of the cost of lines, valves, hydrants and water lines up to twelve inches in diameter shall be charged against the improvement district. If the City constructs a larger water main to or through the area to improve the overall system, the cost equivalent of a twelve-inch line shall be charged against the improvement district and the excess cost against City-at-large.

(2) In a commercial or industrial area, 100% of the cost shall be charged against the improvement district.

e. Sanitary Sewers.

(1) In residential areas, 100% of the cost of mains, manholes, pump stations and sewer lines up to eight inches in diameter shall be charged against the improvement district. If the City constructs a larger sewer main to or through the area to improve the overall system, the cost equivalent of an eight inch line shall be charged against the improvement district and the excess costs against the City-at-large. 100% of the cost of service lines shall be charged against the improvement district.

(2) In a commercial or industrial area, 100% of the cost shall be charged against the improvement district.

f. Traffic control signals. 20% of the cost of traffic control signals shall be charged against the improvement district and 80% against the City-at-large. When traffic control signals are required to control the intersection of a private drive or commercial entrance with a public street, 100% of the cost of such traffic control signals shall be charged against the improvement district.

Section 6. Demand Against Issuer of Letter of Credit or Surety Bond. a. In the event annual special assessments attributable to public improvements financed pursuant to this resolution become delinquent, the City may at its discretion make demand against the issuer of any letter of credit or surety bond given to secure payment of such special assessments, for payment of an amount sufficient to cure such delinquency, including interest thereon. Such issuer or surety shall forthwith satisfy such delinquent special assessment obligation pursuant to the applicable letter of credit or surety bond.

b. The City Clerk shall periodically consult with the Montgomery County Treasurer to ascertain the status of all special assessments the payment of which is secured pursuant to this resolution or any preceding resolution requiring such security. In the event the City Clerk determines that a special assessment so secured is delinquent, the City Clerk shall promptly notify the City Commission of such delinquency, including the amount thereof and the name of the Developer. After examining the circumstances surrounding such delinquency, the City Commission shall direct staff to take such enforcement action as the City Commission deems appropriate.

Section 7. Release or Reduction of Financial Security. a. When the number of lots within an improvement district upon which a principal building conforming to City building and zoning regulations has been constructed is equal to at least 50% of the total number of lots or parcels within such improvement district, the Developer may make written request for a 50% reduction of the face amount of any letter of credit or surety bond issued to secure payment of special assessments levied against such lots or parcels. Upon receipt of such request and verification of the facts asserted therein, the City shall reduce the obligation represented by such letter of credit or surety bond as requested and shall notify the Developer and issuer of such reduction in writing.

b. When the number of lots within an improvement district upon which a principal building conforming to City building and zoning regulations has been constructed is equal to at least 75% of the total number of lots or parcels within such improvement district, the Developer may make written request for release of all letters of credit or surety bonds issued to secure payment of special assessments levied against such lots or parcels. Upon receipt of such request and verification of the facts asserted therein, the City shall release all such letters of credit or surety bonds and shall notify the Developer and issuer of such release in writing.

c. Notwithstanding the provisions of subsection "a" of this section, no request for reduction of the security provided by a letter of credit or surety bond shall be granted for any Developer owning property within the City with respect to which there is, at the time of such request or before action thereon by the City, any due and unpaid special assessment.

Section 8. Effect of Outstanding Delinquent Special Assessments. a. No petition for public improvements under K.S.A. 12-6a01 *et seq.,* or other statutory or ordinance authority, to serve a proposed subdivision will be approved by the City if submitted by:

(1) A Developer that is currently delinquent in payment of special assessment levied against any real property located within the City; or

(2) Any person, firm, corporation or other entity that is currently delinquent in payment of special assessment levied against any real property located within the City, and –

(A) Has any ownership interest in the Developer;

(B) Is an employee, officer or agent of the Developer;

(C) Is owned in whole or in part by the Developer or any person, firm, corporation or entity that has an ownership interest in the Developer; or

(D) Is owned, in whole or in part, by any person or entity that owns, in whole or in part, any entity that has an ownership interest in the Developer.

b. Each Developer petitioning for public improvements governed by this Resolution shall, prior to award of any contract for any such improvement, certify under oath that neither such Developer nor any person, firm, corporation or other entity described in subsection "b" of this section has a financial interest in any property anywhere within the City with respect to which there are delinquent special assessments.

Section 9. Exceptions to Policy. Nothing herein shall be construed to limit the authority of the City to take any action it deems appropriate, either consistent with Kansas law or in the exercise of its constitutional home rule powers, respecting the financing of public improvements.

ADOPTED BY THE GOVERNING BODY of the City of Coffeyville, Kansas, this 12th day of October, 2021.

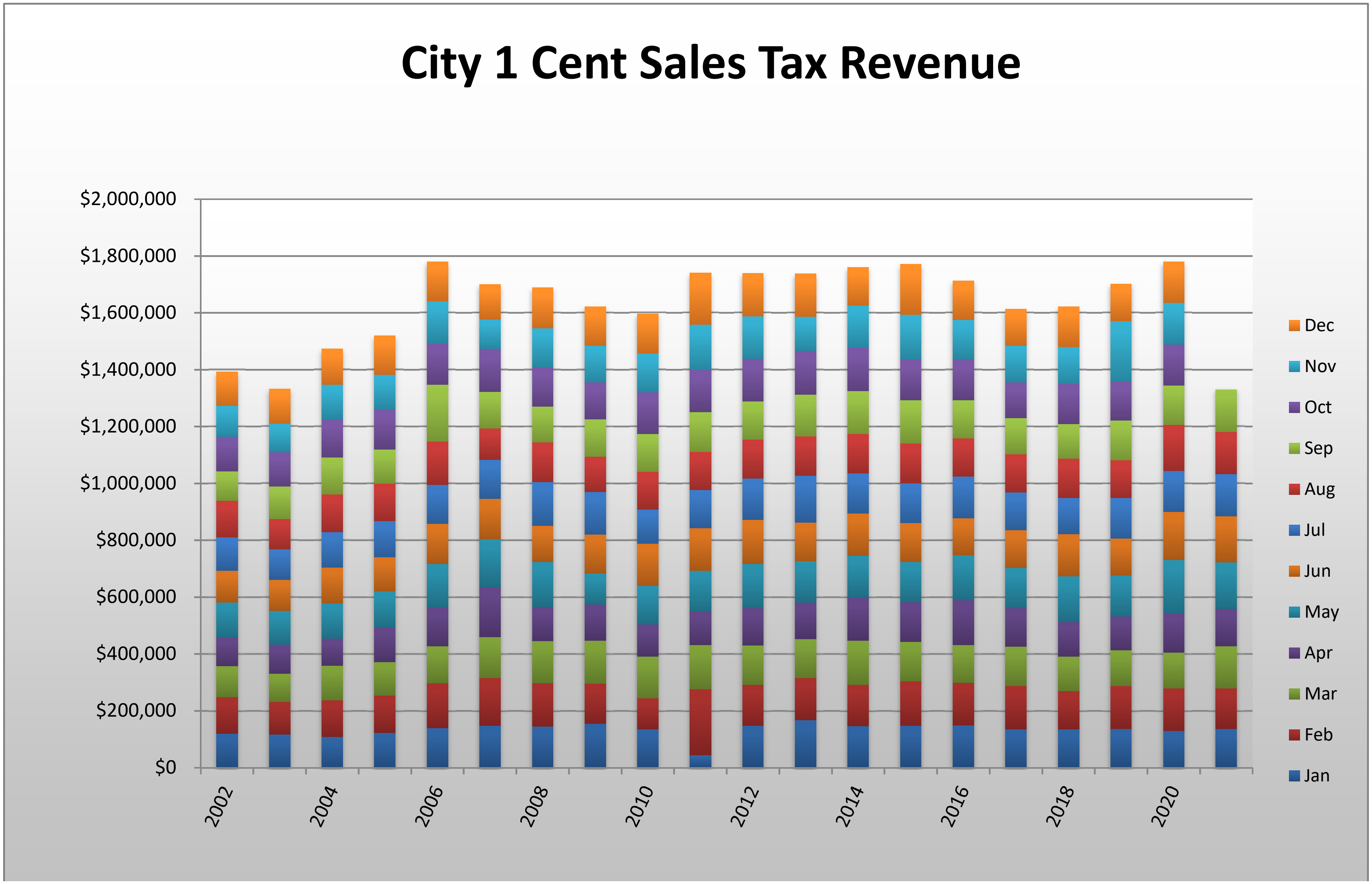
____
Ann Marie Vannoster,Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney


City 1 Cent Sales Tax Revenue
$2,000,000
$1,800,000
$1,600,000
$1,400,000
$1,200,000
$1,000,000
$800,000
$600,000
$400,000
$200,000
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2002
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2010
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2018
2020
Dec
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Aug
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Apr
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Feb
Jan

2021 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES/COMP USE TAX REVENUE COMBINED

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2018 ACTUAL .01 TAX	2019 ACTUAL .01 TAX	2019/2018 PERCENTAGE INC OR DEC .01 TAX	2020 ACTUAL .01 TAX	2020/2019 PERCENTAGE INC OR DEC .01 TAX	2021 ACTUAL .01 TAX	2021/2020 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$135,732.43	$137,388.81	1.22%	$129,478.86	-5.76%	$136,725.42	5.60%
			$135,732.43	$137,388.81	1.22%	$129,478.86	-5.76%	$136,725.42	5.60%
DECEMBER	JANUARY	FEBRUARY	133,056.72	150,751.49	13.30%	149,748.48	-0.67%	142,796.46	-4.64%
			$268,789.15	$288,140.30	7.20%	$279,227.34	-3.09%	$279,521.88	0.11%
JANUARY	FEBRUARY	MARCH	122,796.68	124,753.28	1.59%	126,811.64	1.65%	148,210.61	16.87%
			$391,585.83	$412,893.58	5.44%	$406,038.98	-1.66%	$427,732.49	5.34%
FEBRUARY	MARCH	APRIL	$122,000.10	$120,438.51	-1.28%	$138,057.94	14.63%	131,093.37	-5.04%
			$513,585.93	$533,332.09	3.84%	$544,096.92	2.02%	$558,825.86	2.71%
MARCH	APRIL	MAY	$160,103.96	$143,873.59	-10.14%	$187,126.75	30.06%	164,400.68	-12.14%
			$673,689.89	$677,205.69	0.52%	$731,223.67	7.98%	$723,226.54	-1.09%
APRIL	MAY	JUNE	$148,355.95	$128,643.23	-13.29%	$169,394.62	31.68%	161,617.73	-4.59%
			$822,045.85	$805,848.92	-1.97%	$900,618.29	11.76%	$884,844.27	-1.75%
MAY	JUNE	JULY	$127,531.92	$143,723.04	12.70%	$143,931.92	0.15%	148,162.58	2.94%
			$949,577.77	$949,571.96	0.00%	$1,044,550.20	10.00%	$1,033,006.85	-1.11%
JUNE	JULY	AUGUST	$137,501.50	$131,789.43	-4.15%	$161,989.65	22.92%	148,629.71	-8.25%
			$1,087,079.27	$1,081,361.39	-0.53%	$1,206,539.85	11.58%	$1,181,636.57	-2.06%
JULY	AUGUST	SEPTEMBER	$122,448.11	$141,248.72	15.35%	$139,219.54	-1.44%	148,063.75	6.35%
			$1,209,527.38	$1,222,610.11	1.08%	$1,345,759.39	10.07%	$1,329,700.32	-1.19%
AUGUST	SEPTEMBER	OCTOBER	$140,303.65	$136,194.91	-2.93%	$143,576.03	5.42%		
			$1,349,831.03	$1,358,805.01	0.66%	$1,489,335.42	9.61%		
SEPTEMBER	OCTOBER	NOVEMBER	$131,423.84	$213,011.03	62.08%	$147,038.62	-30.97%		
			$1,481,254.87	$1,571,816.04	6.11%	$1,636,374.04	4.11%		
OCTOBER	NOVEMBER	DECEMBER	$141,370.39	$130,497.89	-7.69%	$144,568.85	10.78%		
			$1,622,625.26	$1,702,313.94	4.91%	$1,780,942.89	4.62%		

2021 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES TAX REVENUE

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2018 ACTUAL .01 TAX	2019 ACTUAL .01 TAX	2019/2018 PERCENTAGE INC OR DEC .01 TAX	2020 ACTUAL .01 TAX	2020/2019 PERCENTAGE INC OR DEC .01 TAX	2021 ACTUAL .01 TAX	2021/2020 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$111,514.32	$116,614.29	4.57%	$108,954.04	-6.57%	$115,445.61	5.96%
			$111,514.32	$116,614.29	4.57%	$108,954.04	-6.57%	$115,445.61	5.96%
DECEMBER	JANUARY	FEBRUARY	$114,122.71	$127,889.27	12.06%	$123,592.36	-3.36%	$121,040.66	-2.06%
			$225,637.03	$244,503.56	8.36%	$232,546.40	-4.89%	$236,486.27	1.69%
JANUARY	FEBRUARY	MARCH	$106,378.13	$105,770.65	-0.57%	$107,636.90	1.76%	$120,769.78	12.20%
			$332,015.16	$350,274.21	5.50%	$340,183.30	-2.88%	$357,256.05	5.02%
FEBRUARY	MARCH	APRIL	$104,580.74	$98,662.00	-5.66%	$115,379.16	16.94%	$113,437.35	-1.68%
			$436,595.90	$448,936.21	2.83%	$455,562.46	1.48%	$470,693.40	3.32%
MARCH	APRIL	MAY	$134,641.13	$119,815.07	-11.01%	$157,873.37	31.76%	$132,384.05	-16.15%
			$571,237.03	$568,751.28	-0.44%	$613,435.83	7.86%	$603,077.45	-1.69%
APRIL	MAY	JUNE	$123,864.76	$110,919.05	-10.45%	$145,644.73	31.31%	$136,336.73	-6.39%
			$695,101.79	$679,670.33	-2.22%	$759,080.56	11.68%	$739,414.18	-2.59%
MAY	JUNE	JULY	$107,632.09	$122,278.39	13.61%	$126,234.49	3.24%	$125,737.71	-0.39%
			$802,733.88	$801,948.72	-0.10%	$885,315.05	10.40%	$865,151.89	-2.28%
JUNE	JULY	AUGUST	$118,079.30	$112,603.59	-4.64%	$128,162.66	13.82%	$117,920.34	-7.99%
			$920,813.18	$914,552.31	-0.68%	$1,013,477.71	10.82%	$983,072.24	-3.00%
JULY	AUGUST	SEPTEMBER	$105,816.60	$121,007.46	14.36%	$114,552.90	-5.33%	$121,720.66	6.26%
			$1,026,629.77	$1,035,559.77	0.87%	$1,128,030.61	8.93%	$1,104,792.89	-2.06%
AUGUST	SEPTEMBER	OCTOBER	$119,226.97	$115,088.32	-3.47%	$119,033.30	3.43%		
			$1,145,856.75	$1,150,648.09	0.42%	$1,247,063.91	8.38%		
SEPTEMBER	OCTOBER	NOVEMBER	$113,557.57	$113,865.96	0.27%	$119,658.30	5.09%		
			$1,259,414.32	$1,264,514.05	0.40%	$1,366,722.21	8.08%		
OCTOBER	NOVEMBER	DECEMBER	$115,292.84	$110,029.64	-4.57%	$117,483.82	6.77%		
			$1,374,707.16	$1,374,543.69	-0.01%	$1,484,206.04	7.98%		

2021 LOCAL RETAIL SALES TAX COLLECTION
1 CENT COMPENSATING USE TAX REVENUE

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2018 ACTUAL .01 TAX	2019 ACTUAL .01 TAX	2019/2018 PERCENTAGE INC OR DEC .01 TAX	2020 ACTUAL .01 TAX	2020/2019 PERCENTAGE INC OR DEC .01 TAX	2021 ACTUAL .01 TAX	2021/2020 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$24,218.11 $24,218.11	$20,774.52 $20,774.52	-14.22% -14.22%	$20,524.82 $20,524.82	-1.20% -1.20%	$21,279.81 $21,279.81	3.68% 3.68%
DECEMBER	JANUARY	FEBRUARY	$18,934.01 $43,152.12	$22,862.22 $43,636.74	20.75% 1.12%	$26,156.12 $46,680.94	14.41% 6.98%	$21,755.80 $43,035.61	-16.82% -7.81%
JANUARY	FEBRUARY	MARCH	$16,418.55 $59,570.67	$18,982.63 $62,619.37	15.62% 5.12%	$19,174.74 $65,855.68	1.01% 5.17%	$27,440.83 $70,476.44	43.11% 7.02%
FEBRUARY	MARCH	APRIL	$17,419.35 $76,990.03	$21,776.51 $84,395.88	25.01% 9.62%	$22,678.78 $88,534.46	4.14% 4.90%	$17,656.02 $88,132.46	-22.15% -0.45%
MARCH	APRIL	MAY	$25,462.84 $102,452.86	$24,058.52 $108,454.40	-5.52% 5.86%	$29,253.38 $117,787.84	21.59% 8.61%	$32,016.64 $120,149.09	9.45% 2.00%
APRIL	MAY	JUNE	$24,491.19 $126,944.05	$17,724.18 $126,178.59	-27.63% -0.60%	$23,749.89 $141,537.73	34.00% 12.17%	$25,281.00 $145,430.09	6.45% 2.75%
MAY	JUNE	JULY	$19,899.84 $146,843.89	$21,444.66 $147,623.24	7.76% 0.53%	$17,697.43 $159,235.16	-17.47% 7.87%	$22,424.87 $167,854.96	26.71% 5.41%
JUNE	JULY	AUGUST	$19,422.20 $166,266.09	$19,185.83 $166,809.08	-1.22% 0.33%	$33,826.99 $193,062.14	76.31% 15.74%	$30,709.37 $198,564.33	-9.22% 2.85%
JULY	AUGUST	SEPTEMBER	$16,631.51 $182,897.60	$20,241.26 $187,050.34	21.70% 2.27%	$24,666.64 $217,728.78	21.86% 16.40%	$26,343.09 $224,907.42	6.80% 3.30%
AUGUST	SEPTEMBER	OCTOBER	$21,076.68 $203,974.28	$21,106.59 $208,156.92	0.14% 2.05%	$24,542.72 $242,271.51	16.28% 16.39%		
SEPTEMBER	OCTOBER	NOVEMBER	$17,866.27 $221,840.55	$99,145.07 $307,301.99	454.93% 38.52%	$27,380.32 $269,651.83	-72.38% -12.25%		
OCTOBER	NOVEMBER	DECEMBER	$26,077.55 $247,918.10	$20,468.25 $327,770.25	-21.51% 32.21%	$27,085.03 $296,736.86	32.33% -9.47%		

2021 SALES TAX ALLOCATION

Month	Sales & Use Tax Collected	General Fund (1/2 Cent) 010-4-000-029	Street (Hwy) Improvement (1/2 Cent) 520-4-220-195	Street (Non-Hwy) Improvements (1/2 Cent Eff 4/1/10) 520-4-220-195	Capital Improvements (1/2 Cent) (See Below)	USD #445 Sales Tax Fund (1/2 Cent) 550-4-000-195	CRMC Sales Tax Fund (1/2 Cent) 560-4-000-195	TOTAL COLLECTIONS
January	$ 410,176.27	$ 68,362.71	$ 68,362.71	$ 68,362.71	$ 68,362.71	$ 68,362.71	$ 68,362.71	$ 410,176.27
February	428,389.38	71,398.23	71,398.23	71,398.23	71,398.23	71,398.23	71,398.23	428,389.38
March	444,631.82	74,105.30	74,105.30	74,105.30	74,105.30	74,105.30	74,105.30	444,631.82
April	393,280.11	65,546.69	65,546.69	65,546.69	65,546.69	65,546.69	65,546.69	393,280.11
May	493,202.05	82,200.34	82,200.34	82,200.34	82,200.34	82,200.34	82,200.34	493,202.05
June	484,853.18	80,808.86	80,808.86	80,808.86	80,808.86	80,808.86	80,808.86	484,853.18
July	444,487.75	74,081.29	74,081.29	74,081.29	74,081.29	74,081.29	74,081.29	444,487.75
August	445,889.14	74,314.86	74,314.86	74,314.86	74,314.86	74,314.86	74,314.86	445,889.14
September	444,191.25	74,031.88	74,031.88	74,031.88	74,031.88	74,031.88	74,031.88	444,191.25
October	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-
	$ 3,989,100.95	$ 664,850.16	$ 664,850.16	$ 664,850.16	$ 664,850.16	$ 664,850.16	$ 664,850.16	$ 3,989,100.95

Allocation of Capital Improvements Sales Tax Portion

Month	Capital Equipment (20%) 500-4-000-199	Economic Development (10%) 180-4-000-195	Capital Improv. - Municipal Building Renovation Project 520-4-350-195	Sales Tax Bond Reserve Fund 540-4-000-195	Sales Tax Bond Debt Service 530-4-000-195	Total Capital Improvements (1/2 Cent) (See Above)
January	$ 13,672.54	$ 6,836.27	-	$ -	47,853.90	$ 68,362.71
February	14,279.65	7,139.82	-	-	49,978.76	71,398.23
March	14,821.06	7,410.53	-	-	51,873.71	74,105.30
April	13,109.34	6,554.67	-	-	45,882.68	65,546.69
May	16,440.07	8,220.03	-	-	57,540.24	82,200.34
June	16,161.77	8,080.89	-	-	56,566.20	80,808.86
July	14,816.26	7,408.13	-	-	51,856.90	74,081.29
August	14,862.97	7,431.49	-	-	52,020.40	74,314.86
September	14,806.38	7,403.19	-	-	51,822.31	74,031.88
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	$ 132,970.03	$ 66,485.02	$ -	$ -	$ 465,395.11	$ 664,850.16

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	2,088	2,789	2,777				
Total Coffeyville PD Incidents	1,342	1,133	1,378	1,486	1,376	1,536	1,496	2,131	2,153				
Total NG911 Calls to Dispatch	535	486	548	583	512	628	540	657	689				
Total Telephone Calls To Dispatch	5,860	5,180	6,038	6,095	5,612	6,731	5,588	6,501	5,851				
Traffic Stops	211	141	223	236	215	233	222	246	228				
Total Traffic Citations Issued	126	85	170	188	115	122	172	212	172				
KIBRS Offenses	295	202	325	282	237	305	297	339	244				
Accident - Injury	0	0	1	4	0	3	4	2	2				
Accident - Non Injury	6	7	10	10	6	8	10	12	12				
Cases Assigned to Dets	7	4	5	7	7	5	4	5	9				
Cases Cleared by Dets	5	4	5	2	3	3	2	10	3				
Homicides	0	0	0	2	0	0	0	0	0				
Attempted Homicides	1	0	0	0	0	0	0	0	0				
Robberies	0	0	1	0	0	0	1	0	0				
Rapes	0	0	0	0	1	1	0	1	0				
Other Sex Offenses	3	1	0	2	3	4	0	0	1				
Burglaries	3	3	2	7	5	2	9	3	5				
Vehicle Burglaries	0	4	1	3	6	12	1	1	3				
Batteries	12	14	16	20	12	19	12	25	19				
Domestic Violence/Disturbance	8	8	10	12	6	14	6	15	8				
Arsons	0	1	0	1	1	0	0	0	0				
Assaults	2	1	5	3	4	7	0	2	2				
Thefts	27	42	28	29	41	37	36	22	19				
Stolen Auto	1	5	2	0	2	1	1	3	0				
Narcotics Violations	22	14	41	20	18	38	35	33	26				
DUI	3	1	6	6	2	1	7	5	3				
Animal Calls	120	75	123	74	120	121	115	133	99				
Parking In Yard Complaints	5	7	2	2	4	0	0	2	3				
Parking In Yard Citations	4	4	1	2	2	0	0	2	1				

City of Coffeyville
Hillcrest Golf Course
Monthly Reporting

	Jan-21	Jan-20	**17 days down weather related 21-Feb** Feb-21	Feb-20	Mar-21	**count ended 03/17/20** Covid Mar-20	Apr-21	**count‹ nt restarted 06/22/20** Covid Apr-20	May-21	Covid May-20	Jun-21	Covid Jun-20
# of Rounds Played:												
9-Hole:												
Annual Pass Holde	91	107	68	70	190	96	290		237		332	112
Green Fee Rounds	32	64	46	129	192	104	302		265		383	106
18-Hole:												
Annual Pass Holde	59	61	45	58	116	46	181		139		143	61
Green Fee Rounds	7	43	21	53	101	56	193		187		256	80
Total Rounds Played	189	275	180	310	599	302	966		828		1,114	359
# of Annual Passes:												
Paid in Full	46	42	50	44	58	53	64	53	67	53	68	75
Making Payments	1	5	1	6	-		-					
Total Annual Passes	47	47	51	50	58	53	64	53	67	53	68	75
# of New Annual Passes	2	7	0	1	8	2	6	0	3	0	1	19
# 1/2 Cart Rentals	25	52	43	93	193	86	314		466	105	594	458
Range Balls Sold	$88.00		$173.00		$365.00		$1,078.00		$400.00		$816.00	
Cart Sheds:												
Paid in Full	58	45	58	49	60	52	62	53	64	54	65	57
Making Payments	0	0	0	0	0	0	0	0	0	0	0	0
Vacant	55	63	55	64	53	58	51	58	49	58	48	56
City used cart shed	27	22	27	22	27	27	27	27	27	27	27	27
Total Cart Sheds	140	130	140	135	140	138	140	138	140	139	140	140

	Jul-21	Jul-20	Aug-21	Aug-20	Sep-21	Sep-20	Oct-21	Oct-20	Nov-21	Nov-20	Dec-21	Dec-20	**YTD 2021 Totals**	**2020 Totals**	**Increase/ (Decrease)**
# of Rounds Played:															
9-Hole:															
Annual Pass Holde	335	314	436	343	378	293		212		246		200	**1,993**	**1,993**	
Green Fee Rounds	418	435	429	619	519	424		236		158		126	**2,586**	**2,401**	
18-Hole:															
Annual Pass Holde	152	203	182	197	191	181		168		142		102	**1,219**	**1,219**	
Green Fee Rounds	403	306	271	324	259	331		220		139		68	**1,698**	**1,620**	
Total Rounds Played	1,308	1,258	1,318	1,483	1,347	1,229		836		685		496	**7,849**	**8,640**	
# of Annual Passes:															
Paid in Full	73	79	74	79	74	81		81		81		81			
Making Payments	-														
Total Annual Passes	73	79	74	79	74	81		81		81		81		**81**	
# of New Annual Passes	5	4	1	-	0	2		0	0	0	0	-	**-**		
# 1/2 Cart Rentals	**612**	566	627	666	689	483		296		225		120		**3,150**	
Range Balls Sold	$579.00		$743.00		$647.00										
Cart Sheds:															
Paid in Full	65	58	65	58	65	58		59		59		59		**59**	**(59)**
Making Payments	-	0	-	0		0		0		0		0		**-**	**-**
Vacant	48	55	48	55	48	55		54		54		54		**54**	**(54)**
City used cart shed	27	27	27	27	27	27		27		27		27		**27**	**(27)**
Total Cart Sheds	140	140	140	140	140	140	-	140	-	140		140	**-**	**140**	**(140)**