COMMISSION MEETING AGENDA
TUESDAY, FEBRUARY 8TH, 2022 6:30 P.M.

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Pastor Mark Waits, Solid Rock United Pentecostal Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, January 25th, 2022.
2. Resolution R-22-04 a Resolution to set a Public Hearing for the consideration of a petition for the vacation for certain right-of-way and/or public utility easements.
3. 2022 Appropriation Ordinance No. AO-22-03 – $ 1,094,705.38

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-22-05 a Resolution to authorize the purchase of a 2022 Aerial Bucket Truck for the Electric Utility.
2. Resolution R-22-06 a Resolution to authorize the purchase of a 2021 F-150 Crew Cab for the Electric Utility.
3. Resolution R-22-07 a Resolution to request a time extension for CDBG Grant # 21-PF-003 for the street improvement project.
4. City Manager's Report
5. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

1. Executive Session for preliminary discussion of the acquisition of real property.

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Building Permit Report– January 2022
2. Hillcrest Golf Course Report – January 2022
3. Sales Tax Report – January 2022
4. CRS Activity 510 Progress Report
5. Coffeyville Police Department Crime Stats – January 2022

M. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, JANUARY 25, 2022 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 JUSTIN DOANE
COMMISSIONER DEBORAH MAPLES
COMMISSIONER JASON SWINDELL
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 PUBLIC WORKS JIM BRADSHAW
DIRECTOR OF HOUSING CHARLA BROWN

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Pastor Jason Swindell, New Vision World Ministries

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, January 11th, 2022.
2. Action to appoint Mike Shook as Director-2 and Tony Lawson as Alternate to the KMEA Board of Directors serving to April 30th, 2024.
3. Resolution R-22-01 a Resolution to authorize the Mayor to sign a Non-Federal Reimbursable Agreement between the FAA and City of Coffeyville for inspection of Runway End Identifier Lights (REIL) at the Coffeyville Municipal Airport.
4. 2022 Appropriation Ordinance No. AO-22-02 – $5,292,841.04

MOTION: Move to approve items 1-4 of the consent agenda as presented.

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

5. 2022 Appropriation Ordinance No. AO-22-02A (Isham's) – $183.94

MOTION: Move to approve item 5 of the consent agenda as presented.

ACTION: MOTION: YORK SECOND: DOANE
ROLL CALL: MAPLES – AYE, DOANE - AYE

YORK – AYE, VANNOSTER- ABSTAIN; SWINDELL- 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. Discussion and action to make an appointment to the Coffeyville Public Library Board of Trustees.
   Sarah Owen came to the podium and stated why she would like to serve on the Coffeyville Public Library Board of Trustees.

   MOTION: Move to appoint Sara Owen to the Public Library Board of Trustees for a term expiring April 30th, 2023.

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

2. Resolution R-22-02 a Resolution to execute a contract with Republic Services for residential and city facilities trash collection effective April 1, 2022 – March 31st, 2025.
   Director of Public Works Jim Bradshaw stated that request for bids was posted on November 30th 2021. Staff informed the following companies of the post: Republic Services, Waste Connections as well as Green Environmental. Bid date was set for January 4, 2022 and one bid was received for residential trash service as well as the city owned facilities. Mr. Bradshaw said Republic Services submitted a bid at $10.05 for a regular pick up; $9.55 for a senior citizen pick up and $6.47 for each additional poly cart, as well as $10.05 /$9.55 for at door service for disability. The proposal received from Republic Services has a 4% fixed rate increase that will be added in year 2 and 3 of their proposal and if approved as presented the city's facilities will be at no charge with the exception of the 2 roll off containers. Mr. Bradshaw noted that the other two companies declined to bid, stating length of contract (they are recommending a 7 year verses 3 year as requested) availability of equipment, trucks and poly carts were also a concern. Staff is recommending approving a three year contract with Republic Services. Commissioner York asked about extending the contract so other companies would be interested in bidding. It was noted that this would need to be done well in advance so companies could prepare. Commissioner York expressed his concern of the damage the heavy trucks are doing to our streets. Discussion continued concerning the damage to the streets and what can be done to fix that, alley options, smaller trucks, making trash a city function and the best way to move forward.

MOTION: Move to approve Resolution R-22-02 as presented.

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

3. Resolution R-22-03 a Resolution to execute a Real Estate Contract between K & S Oil Company and the City of Coffeyville.
   City Attorney Paul Kritz stated this lot is a piece of the Safe Routes to School project and when the owners were approached about the right of way, they were more interested in selling it and the price is reasonable at $5,000.00.

   MOTION: Move to approve Resolution R-22-03 as presented.

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

4. City Manager's Report
   City Manager Mark Hall thanked City staff and we are starting the year getting things accomplished. He noted the housing program is working with USDA and moving forward. Mr. Hall said that Department management is meting together on a weekly basis and working well together.

5. Comments from Commissioners and Staff
   Director of Public Works Jim Bradshaw gave an update on Highland Road. As of Friday, the contractor is 188 days into his 210 day contract. Fairway and Highland has been left closed so the contractor can work without traffic. The project is moving along, there have been some weather related days that have not been counted against the contract. The contractor is still within his contract limits of working days. Commissioner York congratulated the Community College on the recent one million dollar endowment that they received from Stephen Rench and thanked Mr. Rench for the support of our community. Commissioner York thanked the Chamber of Commerce for the Annual Awards Banquet that was held last week. Mayor Vannoster noted that the City of Coffeyville posted several job openings and encouraged citizens to check those out.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Building Permit Report– December 2021
2. Coffeyville Police Department Crime Statistics – December 2021/Year End

M. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 7:29 pm
Date the minutes were approved:

____

Melissa Carter, City Clerk

Item # F-2

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	02/08/2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-04	
AGENDA TITLE	Set a Public Hearing for the consideration of the vacating of easements within Jones Place Addition Block 2 Lot 21 (820 E 11^{th} St.)	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Matt Conger Director of Building Inspections and Planning and Zoning	
FISCAL INFORMATION	Cost as recommended:	N/A
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE	To vacate city 10' easement located at 820 E 11^{th} (Rest Full Inn)	
BACKGROUND	Mr. Pickett has requested to vacate the City Sewer easement located under the existing building. The sewer has been abandon for a time unknown. The building was built in 1984. Staff would not have let that building be erected over a live sewer.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	After contacting utility providers in the City of Coffeyville staff recommends vacating the requested easement.
REFERENCE DOCUMENTS ATTACHED	Petition submitted by Mr. Pickett. Site survey provided by Mr. Pickett. GIS overview of the current sewer easement.

RESOLUTION NO. R-22-04

A RESOLUTION SETTING A PUBLIC HEARING FOR THE CONSIDERATION OF THE PETITION OF MARCUS E. PICKETT FOR THE VACATION OF CERTAIN RIGHT-OF-WAY AND/OR PUBLIC UTILITY EASEMENTS GRANTED TO OR RESERVED BY THE CITY OF COFFEYVILLE.

WHEREAS, Marcus E. Pickett, has filed a Petition with the City to vacate certain right-of-way and/or public utility easements granted to or reserved by the City; and

WHEREAS, pursuant to K.S.A. 12-504 *et seq.,* the City is required to conduct a public hearing regarding the Petition.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, that the public hearing for purposes of considering the Petition shall be held on March 8, 2022, and notice of the hearing shall be published in the Coffeyville Journal one time, at least twenty (20) days prior to the date of the hearing.

Adopted this 8th day of February, 2022.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney

K.S.A. 12-504. Petition for vacation of site or addition, street or alley or for exclusion of land; deannexation of land or vacation of public reservation by city; notice; hearing. (a) The owner of: (1) Any townsite or part of a townsite; (2) any addition or part of an addition to any city; or (3) the lands adjoining on both sides of any street, alley or public reservation such as, but not limited to public easements, dedicated building setback lines, access control, or a part thereof, in any city that desires to have any townsite or part thereof, any addition or part thereof, or public easements, building setback lines, access control or part thereof vacated, or that desires to exclude any farming lands or unplatted tracts, or any addition or part of an addition from the boundaries of the city, shall petition the governing body of such city and request a public hearing on the issues. The governing body shall give notice of such request by publication in the official city newspaper and shall designate whether the hearing will be conducted by the governing body or the planning commission. The notice shall be published at least one time at least 20 days prior to the hearing. The notice shall state that a petition has been filed in the office of the city clerk requesting such vacation or exclusion, or both, describing the property fully. The notice shall specify whether the hearing is to be held before the governing body or the planning commission. All interested persons shall be given an opportunity to be heard on the petition.

(b) Any city may initiate the deannexation of land from the city by following the notice and public hearing process established in subsection (a). The hearing shall be held before the city governing body.

(c) A city may initiate the vacation of any public reservation by following the notice and public hearing process established in subsection (a). The hearing shall be held before the city governing body.

K.S.A. 12-505. Same; proceedings on petition. (a) (1) Upon the presentation of the petition to the governing body of the city or planning commission, the governing body or planning commission shall proceed to hear the petition, as provided in the notice. On the day of the hearing, the governing body or planning commission shall hear testimony on the propriety of granting the petition. If the planning commission holds the hearing, the commission shall make a recommendation regarding the vacation and submit such recommendation to the governing body in the same manner provided by K.S.A. 12-752, and amendments thereto, for the submission and approval of recommendations regarding plats.

(2) If the governing body or planning commission determines from the proofs and evidence presented that legal notice has been given by publication as required, that no private rights will be injured or endangered by such vacation or exclusion, that the public will suffer no loss or inconvenience thereby and that in justice to the petitioner or petitioners the request of the petitioner ought to be granted, the governing body shall enact an ordinance containing the order that such vacation or exclusion, or both, be made. Any order approving a vacation of plat, street, alleys, easements or a public reservation shall provide for the reservation to the city and the owners of any lesser property rights for public utilities, rights-of-ways and easements for public service facilities originally held in such plat, street, alley, easement or public reservation then in existence and use.

(3) The petition shall not be granted if a written objection is filed with the city clerk, at the time of or before the hearing, by any owner or adjoining owner who would be a

proper party to the petition but has not joined therein. When only a portion of a street, alley or public reservation is proposed to be vacated, the petition shall not be granted if a written objection is filed with the clerk of the governing body by any owner of lands that adjoin the portion to be vacated.

(b) Any lands excluded pursuant to this section shall be listed for future taxation as though the lands had never been a part of such city. The city clerk shall certify a copy of such ordinance containing the order to the register of deeds of the county in which such property is located. The register of deeds shall record in the deed records of the county at the expense of the petitioner or petitioners, and the register of deeds shall also write on the margin of the recorded plat of such townsite or addition, the words "canceled by order" or "canceled in part by order," as the case may be, giving reference thereon to the page and book of records where the ordinance containing the order is recorded in the register's office.

PETITION TO VACATE RIGHT-OF-WAY AND/OR PUBLIC UTILITY EASEMENT

Pursuant to K.S.A. 12-504, Marcus E. Pickett, as Owner, hereby petitions the City of Coffeyville, Kansas, to: (1) vacate certain right-of-way and/or public utility easements, as more specifically described below; (2) give notice of this Petition as required by law; (3) set a date and time on which the Petition will be presented to the Governing Body for a hearing thereon; and (4) allow all persons interested to appear and be heard on the Petition.

Dated this 27th day of January, 2022.

Marcus E. Pickett

Description of Right-of-Way and/or Public Utility Easement Requested to be Vacated

Platted 10' Easement on Lot 21, Block 2, Jones Place Addition to the City of Coffeyville, Montgomery County, Kansas.

820 E 11th

Possible Encroachments

- (AA) FENCE AROUND TRASH AREA EXTENDS INTO THE RIGHT-OF-WAY OF 10TH STREET, 1.1 FEET.
- (BB) CONCRETE EXTENDS INTO THE RIGHT-OF-WAY OF 10TH STREET, 2.0 FEET.
- (CC) PLATTED UTILITY EASEMENT RUNS THROUGH BUILDING.
- (DD) UTILITIES SERVICING SUBJECT PROPERTY ARE ON ADJOINING PROPERTY TO THE WEST UP TO 8 FEET.
- (EE) CONCRETE AREA ON ADJOINING PROPERTY TO THE SOUTHWEST IS BEING USED FOR DRIVING PURPOSES.
- (FF) CANOPY ENCROACHES INTO FRONT BUILDING SETBACK 1.5 FEET.

Miscellaneous Notes

- (A) The bearings shown hereon are based upon the West line of Lot 8, being surveyed as N 01°28'39" W by LS 1087.
- (B) This survey does not reflect any easements, rights-of-way or other instruments of record except those shown on the above mentioned Title Commitment.
- (C) No underground utilities were located or shown on this survey. Utilities shown are by above ground physical evidence only.
- (D) At the date this survey was done in the field, earth moving, asphalt paving, concrete work and construction was complete.
- (E) There is no evidence of subject site being used as a solid waste dump or sanitary land fill.
- (F) There is no evidence of subject site being used as a burial ground or cemetery.
- (G) There is a total of 59 regular parking stalls and no handicap parking stalls on subject property.

Zoning Information

Subject Property is Zoned "C-4" Service Commercial and is subject to the following restrictions:

FRONT SETBACK:	12 Feet
SIDE SETBACK:	0 or 3 Feet
REAR SETBACK:	0 or 8 Feet
HEIGHT RESTRICTIONS:	45 Feet
BULK RESTRICTION:	100% of total square footage
PARKING RESTRICTIONS:	At least 2 parking spaces, plus one parking space for each rental unit. Plus such spaces required for restaurants, assembly rooms and affiliated facilities.

ALL QUESTIONS CONCERNING ZONING OR SITE RESTRICTION SHOULD BE DIRECTED TO:

THE CITY OF COFFEYVILLE
DENNIS JACOBS
CITY PLANNER
COFFEYVILLE, KANSAS 67337
(620) 252-6128

Utility Information

Please call Kansas One-Call before digging.

ELECTRIC:
CITY OF COFFEYVILLE
P.O. BOX 1629
COFFEYVILLE, KS 67337
JEFF TULLIS 620-252-6186

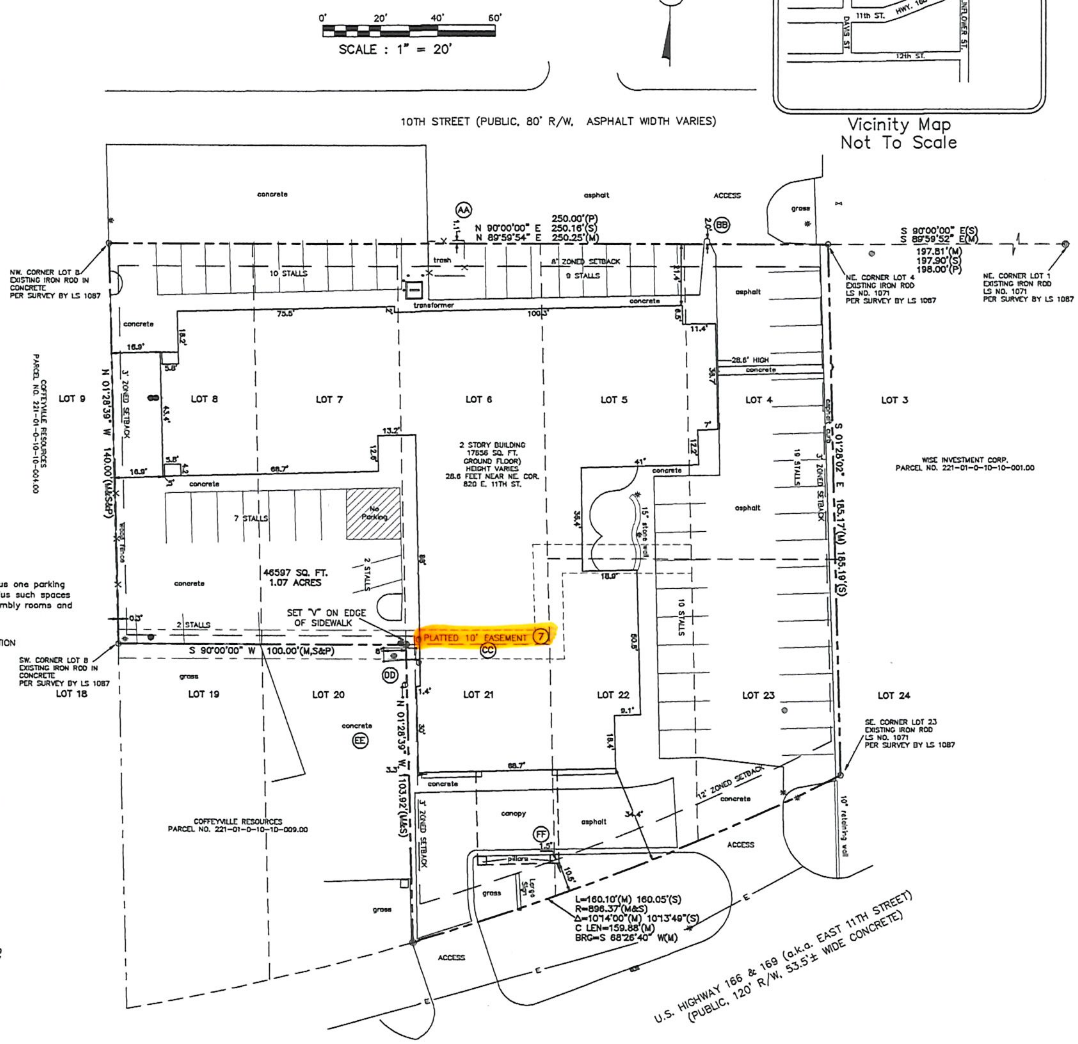
TELEPHONE:
COX COMMUNICATIONS
11TH & PATTERSON
COFFEYVILLE, KS
620-251-6281

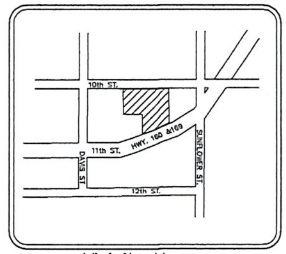
GAS:
ATMOS ENERGY
INDEPENDENCE, KS
1-866-462-1066

SEWER & WATER:
CITY OF COFFEYVILLE
P.O. BOX 1629
COFFEYVILLE, KS 67337
JIM BRADSHAW 620-252-6139
CHUCK SHIVELY 620-252-6007

Flood Note

This property is in Flood Hazard Zone B, areas of moderate flood hazards, according to Flood Insurance Rate Map, Community Number 200232 A, Map I-11, effective date March 12, 1976.





Vicinity Map
Not To Scale

Commitment Legal Description

TITLE COMMITMENT NO. 1103704, FIRST AMERICAN TITLE INSURANCE COMPANY, DATED JUNE 8, 2009.

LOTS 4, 5, 6, 7, 8, 21, 22 AND 23, SUB-DIVISION OF BLOCK 2, JONES PLACE ADDITION TO THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS.

Items Corresponding to Schedule B

(7) The following matters shown or disclosed by the filed or recorded map referred to in the legal description: the Plat of Sub-division of Block 2, Jones Place Addition.
AFFECTS SUBJECT PROPERTY, PLOTTED AND SHOWN.

ALTA/ACSM Land Title Survey

To:

COFFEYVILLE, LLC
TRINITY PROPERTY MANAGEMENT
FIRST AMERICAN TITLE INSURANCE COMPANY

This is to certify that this map or plat and the survey on which it is based were made in accordance with "Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys", jointly established and adopted by ALTA, ACSM, and NSPS in 2005, and includes Items 1, 2, 3, 4, 6, 7(a), 7(b), 8, 9, 10, 11(a), 13, 14, 16, 17, and 18 of Table A thereof. Pursuant to the Accuracy Standards as adopted by ALTA, NSPS, and ACSM and in effect on the date of this certification, undersigned further certifies that the Positional Uncertainties resulting from the survey measurements made on the survey do not exceed the allowable Positional Tolerance.

R. Gary Walker, L.S. 1066

Legend of Symbols & Abbreviations

Existing Iron Rod with Origin Unknown (unless noted)	(M) Measured Dimension
Set "X" in Concrete (unless otherwise noted)	(S) Precision Surveying Dimension
Section Corner	(P) Plat Dimension
Boundary Line	R/W Right of Way
Setback Line	Conc. Concrete
Wood Fence	Water Meter
Overhead Electric	Guy Wire
Lot Line	Gas Meter
Easement Line	Gas Valve
Bollard	Telephone Riser Box
Curb Inlet or Area Inlet	Undetermined Manhole
Fire Hydrant	Sanitary Sewer Cleanout
Handicap Parking	Sign
Light Pole	Monitoring Well
Power Pole	Fire Protection Valve
	Sanitary Sewer Manhole
	Water Valve

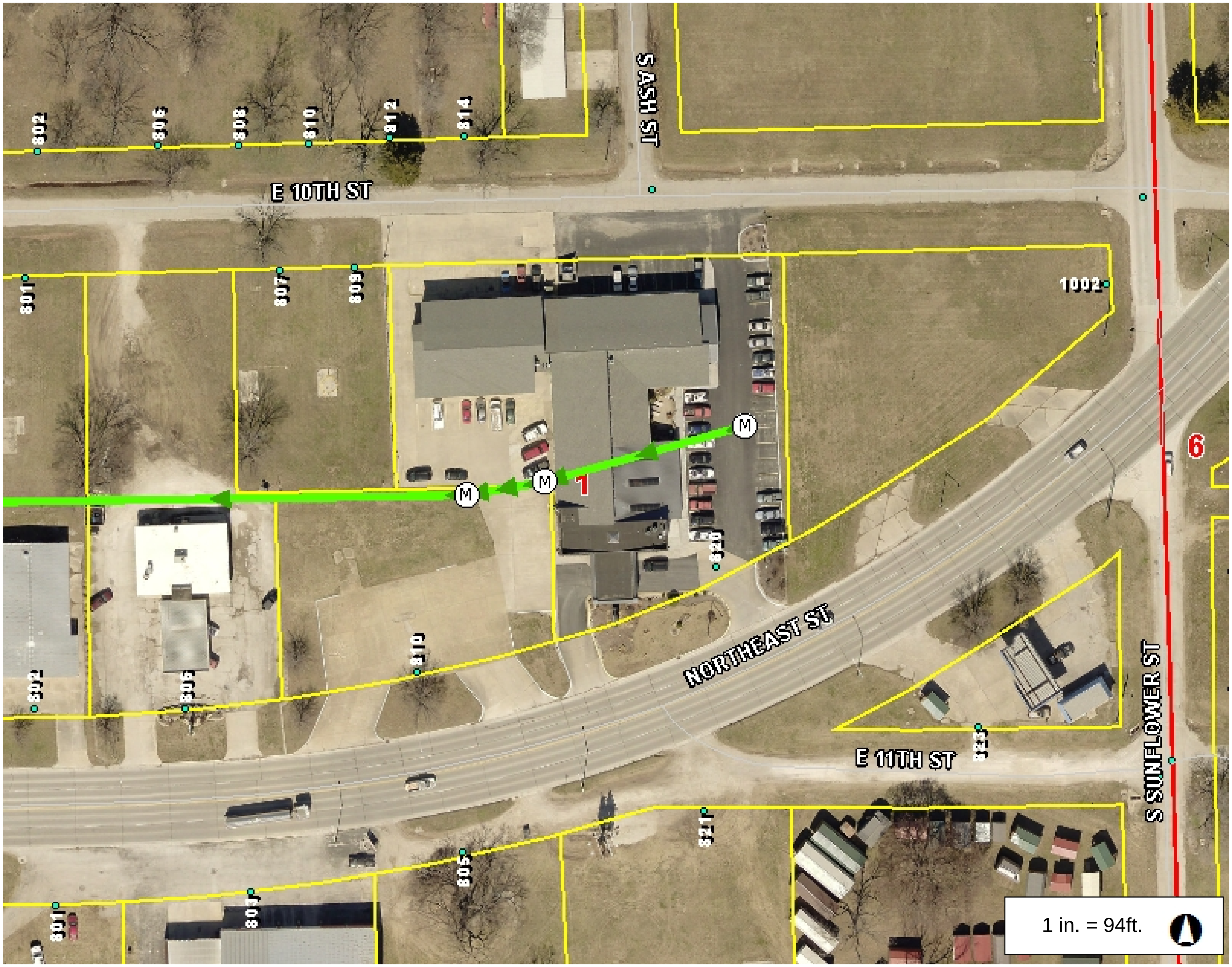
ALTA/ACSM LAND TITLE SURVEY of a portion of BLOCK 2, of JONES PLACE ADDITION to COFFEYVILLE, MONTGOMERY COUNTY, KANSAS

DRAWN BY: DLB	JOB NO. 1-0906117-K
CHECKED BY: RGW	LATEST REVISION 7-6-2009

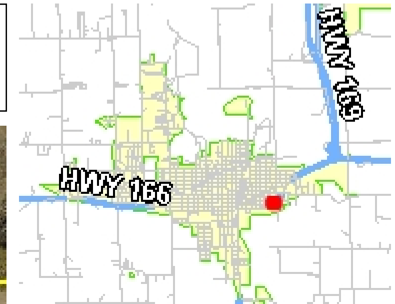
PREPARED FOR:
TRINITY PROPERTY MANAGEMENT

CORNERSTONE REGIONAL SURVEYING, L.L.C.
1921 N. Penn
Independence, KS 67301
Ph: 620-331-6767
Fax: 620-331-6776

Coffeyville, KS



1 in. = 94ft.



Legend

- Manhole
- Lift Station
- Lamp Hole
- Discharge
- Gravity Main
  - <all other values>
  - 4"
  - 6"
  - 8"
  - 10"
  - 12"
  - 15"
  - 18"
  - 20"
  - 21"
  - 24"
- Force Main
- Lagoon
- Railroad
- Centerline
  - <all other values>
  - US HWY
- Addresses
- Parcel
- Corporate Limit Line
- River

Notes

188.0 0 93.98 188.0 Feet

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

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: 04206 AO 22-03 2.08.22 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50285 ALLEN MONUMENTS LLC						
I-2749		VAULT SETTING-FELTS	800.00			
1/24/2022	AP	DUE: 1/24/2022 DISC: 1/24/2022		1099: Y		
		VAULT SETTING-FELTS		010 5-163-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-COFF7019002D-07		PAY #16 AMI DESIGN, CNSTRCTN	1,952.00			
1/14/2022	AP	DUE: 2/13/2022 DISC: 2/13/2022		1099: N		
		PAY #16 AMI DESIGN, CNSTRCTN		810 5-040-478	PROFESSIONAL SERVICES	976.00
		PAY #16 AMI DESIGN, CNSTRCTN		910 5-652-478	PROFESSIONAL SERVICES	976.00
		=== VENDOR TOTALS ===	1,952.00			
01-00117 AMAZON CAPITAL SERVICES						
I-11X4-N4L9-1FMT		TONER CARTRIDGE X 2	112.76			
1/24/2022	AP	DUE: 1/24/2022 DISC: 1/24/2022		1099: N		
		TONER CARTRIDGE X 2		800 5-020-550	OFFICE SUPPLIES	112.76
I-13H9-P7QM-KXVP		TONER CARTRIDGE X 2	31.98			
1/14/2022	AP	DUE: 1/14/2022 DISC: 1/14/2022		1099: N		
		TONER CARTRIDGE X 2		900 5-036-550	OFFICE SUPPLIES	31.98
I-167H-CX31-VLRV		WRENCH KIT, PRY BARS, TAP SET	729.03			
1/28/2022	AP	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
		WRENCH KIT, PRY BARS, TAP SET		800 5-030-580	TOOLS	729.03
I-17DW-HHWX-JCRQ		1098 TAX FORMS	34.72			
1/14/2022	AP	DUE: 1/14/2022 DISC: 1/14/2022		1099: N		
		1098 TAX FORMS		010 5-016-550	OFFICE SUPPLIES	34.72
I-1CXM-T76F-1HYL		AED BATTERY X 2	376.00			
1/20/2022	AP	DUE: 1/20/2022 DISC: 1/20/2022		1099: N		
		AED BATTERY		010 5-041-570	SAFETY EQUIPMENT	188.00
		AED BATTERY		010 5-091-570	SAFETY EQUIPMENT	188.00
I-1HMM-F1DM-YGC6		LAPTOP X 4	2,956.00			
1/20/2022	AP	DUE: 1/20/2022 DISC: 1/20/2022		1099: N		
		LAPTOP X 2		180 5-205-845	OFFICE FURNITURE & EQUIP	1,478.00
		LAPTOP		800 5-030-845	OFFICE FURNITURE & EQUIP	739.00
		LAPTOP 1/2		900 5-046-845	OFFICE FURNITURE & EQUIP	369.50
		LAPTOP 1/2		900 5-047-845	OFFICE FURNITURE & EQUIP	369.50
I-1HWD-PVF7-JVJT		1099-NEC FORMS, RIBBON	42.94			
1/19/2022	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: N		
		1099-NEC FORMS		010 5-016-550	OFFICE SUPPLIES	24.99
		TYPEWRITER RIBBON		010 5-131-550	OFFICE SUPPLIES	17.95

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01-00117 AMAZON CAPITAL SERVICES (** CONTINUED **)						
I-1HXN-T9C7-LRPF		ELECTRICAL TAPE	112.66			
1/27/2022	AP	DUE: 1/27/2022 DISC: 1/27/2022		1099: N		
		ELECTRICAL TAPE		720 5-000-520	DEPARTMENT SUPPLIES	112.66
I-1JR7-NL41-L46G		WASTE COLLECTION CARTRIDGE	69.20			
1/19/2022	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: N		
		WASTE COLLECTION CARTRIDGE		010 5-071-440	DRAFTING-PHOTOGRAPHIC	69.20
I-1KPG-TPH1-XWH3		USB ADAPTER	20.96			
1/20/2022	AP	DUE: 1/20/2022 DISC: 1/20/2022		1099: N		
		USB ADAPTER		800 5-030-518	COMPUTER SUPPLIES	20.96
I-1NKY-43RX-3DGM		22" MONITOR, LAPTOP	1,528.86			
1/20/2022	AP	DUE: 1/20/2022 DISC: 1/20/2022		1099: N		
		22" MONITOR X 2, DOCK STATION		180 5-205-845	OFFICE FURNITURE & EQUIP	789.86
		LAPTOP		360 5-000-845	OFFICE FURNITURE & EQUIP	739.00
I-1X1M-VLM6-XCT7		12V TO 5V CONVERTER X 16	175.84			
1/20/2022	AP	DUE: 1/20/2022 DISC: 1/20/2022		1099: N		
		12V TO 5V CONVERTER X 16		720 5-000-850	OTHER EQUIPMENT	175.84
I-1YCX-PQRY-VKXY		DRYWALL ACCESS DOOR X 3	170.79			
2/01/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		DRYWALL ACCESS DOOR X 3		520 5-350-805	BUILDING	170.79
I-1YMP-4GJ3-DGT4		AIRCRAFT OIL X 36 QUARTS	380.61			
1/19/2022	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: N		
		AIRCRAFT OIL X 36 QUARTS		360 5-000-545	MOTOR FUELS/LUBRICANTS	380.61
I-1YVT-KR9Y-W9LC		CALENDAR, FILE, SCISSORS	115.66			
1/15/2022	AP	DUE: 1/15/2022 DISC: 1/15/2022		1099: N		
		WALL CALENDAR, HANGING FILES		010 5-041-550	OFFICE SUPPLIES	43.89
		TAPE DISPENSERS, SCISSORS		010 5-131-550	OFFICE SUPPLIES	24.98
		SCISSORS		010 5-014-550	OFFICE SUPPLIES	13.24
		SCISSORS		010 5-019-550	OFFICE SUPPLIES	6.61
		BUSINESS CARD HOLDER		010 5-015-550	OFFICE SUPPLIES	6.99
		"SS" DATE STAMP		010 5-017-550	OFFICE SUPPLIES	19.95
		=== VENDOR TOTALS ===	6,858.01			
01-50553 AQUA-AEROBIC SYSTEMS, INC.						
I-1031485		SPARE MODULE X 2-PLC	921.96			
1/10/2022	AP	DUE: 2/09/2022 DISC: 2/09/2022		1099: N		
		SPARE MODULE X 2-PLC		900 5-037-620	EQUIPMENT MAINTENANCE	921.96
		=== VENDOR TOTALS ===	921.96			

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01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-54R58622		TREE TRIMMING THRU 1/8/22	5,633.20			
1/21/2022	AP	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
		TREE TRIMMING THRU 1/8/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,633.20
I-54X36822		TREE TRIMMING THRU 1/15/22	5,633.20			
1/21/2022	AP	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
		TREE TRIMMING THRU 1/15/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,633.20
		=== VENDOR TOTALS ===	11,266.40			
01-59760 AT&T						
I-0122316A730726		1/22 CONSOLIDATED E911	647.98			
1/25/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		1/22 CONSOLIDATED E911		510 5-000-416	COMMUNICATIONS	647.98
		=== VENDOR TOTALS ===	647.98			
01-03870 ATMOS ENERGY						
I-202201269847		312 E. 7TH	248.46			
1/26/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		312 E. 7TH		800 5-020-494	UTILITIES	248.46
I-202201289848		612 SPRING	4,995.65			
1/21/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		612 SPRING-60%		800 5-030-494	UTILITIES	2,997.39
		612 SPRING-40%		800 5-020-494	UTILITIES	1,998.26
I-202202029849		CITY FACILITY GAS CHARGES	5,713.39			
1/28/2022	AP	DUE: 2/27/2022 DISC: 2/27/2022		1099: N		
		AIRPORT FBO		360 5-000-494	UTILITIES	379.32
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	117.24
		CEMETERY SHOP		010 5-161-494	UTILITIES	149.53
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	454.63
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	357.43
		POLICE IMPOUND		010 5-023-494	UTILITIES	139.24
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	787.91
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	787.90
		PUMP STATION		900 5-036-494	UTILITIES	470.70
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	186.88
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	199.09
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	1,181.92
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	501.60
		=== VENDOR TOTALS ===	10,957.50			

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01-50607 AXSELL OVERHEAD DOORS LLC						
I-105975		REMOTE X 2 FOR OVERHEAD DRS	211.34			
1/12/2022	AP	DUE: 1/12/2022 DISC: 1/12/2022		1099: Y		
		REMOTE X 2 FOR OVERHEAD DRS		800 5-030-610	BUILDING MAINTENANCE	211.34
		=== VENDOR TOTALS ===	211.34			
01-00336 BLAKE'S LUBE CENTER						
I-211444		WINDSHIELD INSTALLATION	180.00			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		WINDSHIELD INSTALLATION		010 5-163-620	EQUIPMENT MAINTENANCE	180.00
I-211450		BATTERY	208.05			
1/26/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		BATTERY		800 5-020-590	VEHICLE-EQUIP SUPPLIES	208.05
		=== VENDOR TOTALS ===	388.05			
01-56100 BORDER STATES ELECTRIC SUPPLY,						
I-923587588		2" SERVICE ENTRANCE CAP	69.21			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		2" SERVICE ENTRANCE CAP		800 5-020-820	CONDUIT	69.21
I-923587589		CONDUIT CLAMP X 100	63.17			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		CONDUIT CLAMP X 100		520 5-350-805	BUILDING	63.17
I-923587590		CABLE SEALING KITS X 50	822.35			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		CABLE SEALING KITS X 50		800 5-020-850	OTHER EQUIPMENT	822.35
		=== VENDOR TOTALS ===	954.73			
01-51303 BRAINERD CHEMICAL COMPANY, INC						
I-134142		MURIATIC ACID, SODIUM HYDROXI	5,570.28			
1/12/2022	AP	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		MURIATIC ACID, SODIUM HYDROXID		800 5-030-525	CHEMICALS/FERTILIZERS/SE	5,570.28
		=== VENDOR TOTALS ===	5,570.28			

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01-51466 CABLE & WIRELESS TECHNOLOGIES,						
I-11255		FIBER ENCLOSURE X 16	459.86			
1/18/2022	AP	DUE: 1/18/2022 DISC: 1/18/2022		1099: N		
		FIBER ENCLOSURE X 16		720 5-000-850	OTHER EQUIPMENT	459.86
		=== VENDOR TOTALS ===	459.86			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-649424/1		WATER PUMP, IDLER PULLEY	67.80			
1/10/2022	AP	DUE: 2/09/2022 DISC: 2/09/2022		1099: N		
		WATER PUMP, IDLER PULLEY		010 5-071-680	VEHICLE-PARTS	67.80
I-649446/1		FAN CLUTCH, ANTIFREEZE	93.46			
1/10/2022	AP	DUE: 2/09/2022 DISC: 2/09/2022		1099: N		
		FAN CLUTCH		010 5-071-680	VEHICLE-PARTS	48.46
		ANTIFREEZE		010 5-071-590	VEHICLE-EQUIP SUPPLIES	45.00
I-652512/1		OIL FILTER	27.64			
1/27/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		OIL FILTER		010 5-163-680	VEHICLE-PARTS	27.64
		=== VENDOR TOTALS ===	188.90			
01-51467 CDL ELECTRIC COMPANY, INC.						
I-C064418		BI-ANNUAL SIREN INSPECTION	1,168.75			
12/31/2021	AP	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		BI-ANNUAL SIREN INSPECTION		010 5-041-424	CONTRACTUAL AGREEMENTS	1,168.75
I-W60143		5TH/FRESNO BATTERY REPLACEMEN	413.70			
12/31/2021	AP	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		5TH/FRESNO BATTERY REPLACEMENT		010 5-041-850	OTHER EQUIPMENT	413.70
		=== VENDOR TOTALS ===	1,582.45			
01-51940 CITY ATTORNEYS ASSOCIATION OF						
I-3712		2022 MEMBERSHIP DUES-P. KRITZ	35.00			
1/18/2022	AP	DUE: 2/17/2022 DISC: 2/17/2022		1099: N		
		2022 MEMBERSHIP DUES-P. KRITZ		010 5-013-444	DUES/SUBSCRIPTION/PUBLIC	35.00
		=== VENDOR TOTALS ===	35.00			

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01-01037 CITY OF COFFEYVILLE						
I-202202029850		2/22 NIEL HOTEL ADMIN FEES	233.46			
2/01/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		2/22 NIEL HOTEL ADMIN FEES		570 5-000-424	CONTRACTUAL AGREEMENTS	233.46
		=== VENDOR TOTALS ===	233.46			
01-00680 CITY TREASURER						
I-202202029851		DENTAL CLAIMS PAID THRU 1/6	1,951.80			
1/06/2022	AP	DRAFT 1/07/2022		1099: N		
		DENTAL CLAIMS PAID THRU 1/6		350 5-716-310	HEALTH INSURANCE	1,951.80
I-202202029852		DENTAL CLAIMS PAID THRU 1/13	610.00			
1/13/2022	AP	DRAFT 1/14/2022		1099: N		
		DENTAL CLAIMS PAID THRU 1/13		350 5-716-310	HEALTH INSURANCE	610.00
I-202202029853		DENTAL CLAIMS PAID THRU 1/20	3,968.80			
1/20/2022	AP	DRAFT 1/21/2022		1099: N		
		DENTAL CLAIMS PAID THRU 1/20		350 5-716-310	HEALTH INSURANCE	3,968.80
I-202202029854		DENTAL CLAIMS PAID THRU 1/27	3,020.20			
1/27/2022	AP	DRAFT 1/28/2022		1099: N		
		DENTAL CLAIMS PAID THRU 1/27		350 5-716-310	HEALTH INSURANCE	3,020.20
I-202202029855		HEALTH CLAIMS PAID THRU 1/3	54,640.83			
1/03/2022	AP	DRAFT 1/11/2022		1099: N		
		HEALTH CLAIMS PAID THRU 1/3		350 5-716-310	HEALTH INSURANCE	54,640.83
I-202202029856		HEALTH CLAIMS PAID THRU 1/10	28,722.98			
1/11/2022	AP	DRAFT 1/18/2022		1099: N		
		HEALTH CLAIMS PAID THRU 1/10		350 5-716-310	HEALTH INSURANCE	28,722.98
I-202202029857		HEALTH CLAIMS PAID THRU 1/18	7,752.60			
1/19/2022	AP	DRAFT 1/25/2022		1099: N		
		HEALTH CLAIMS PAID THRU 1/18		350 5-716-310	HEALTH INSURANCE	7,752.60
		=== VENDOR TOTALS ===	100,667.21			
01-00870 COFFEYVILLE FEED AND FARM SUPP						
I-822121		MUCK BOOTS-C. ISLE	119.95			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		MUCK BOOTS-C. ISLE		900 5-026-515	CLOTHING	119.95
I-822854		WHEAT STRAW FOR INLET	14.00			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		WHEAT STRAW FOR INLET		760 5-000-520	DEPARTMENT SUPPLIES	14.00
		=== VENDOR TOTALS ===	133.95			

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01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-12		EMPLOYEE WELLNESS, FLU SHOTS	600.00			
12/15/2021	AP	DUE: 1/14/2022 DISC: 1/14/2022		1099: N		
		EMPLOYEE WELLNESS, FLU SHOTS		350 5-716-478	PROFESSIONAL SERVICES	600.00
I-202202029858		2/22 SALES TAX DISTRIBUTION	73,753.49			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		2/22 SALES TAX DISTRIBUTION		560 5-000-424	CONTRACTUAL AGREEMENTS	73,753.49
		=== VENDOR TOTALS ===	74,353.49			
01-52347 CORE & MAIN LP						
I-Q088479		BACK FLOW PREVENTERS, SADDLE	2,693.90			
12/21/2021	AP	DUE: 12/21/2021 DISC: 12/21/2021		1099: N		
		BACK FLOW PREVENTERS, SADDLE		910 5-612-840	METERS/INSTR/TRANFRMRS	2,693.90
I-Q203964		YOKE, CONNECTORS, METER CANS	3,589.00			
1/27/2022	AP	DUE: 1/27/2022 DISC: 1/27/2022		1099: N		
		YOKE, CONNECTORS, METER CANS		900 5-026-840	METERS/INSTR/TRANFRMRS	3,589.00
I-Q204438		COUPLINGS, CORP STOPS, BENDS	4,359.50			
1/27/2022	AP	DUE: 1/27/2022 DISC: 1/27/2022		1099: N		
		COUPLINGS, CORP STOPS, BENDS		900 5-026-555	PLUMBING SUPPLIES	4,359.50
I-Q269495		FIRE HYDRANT WRENCH	28.72			
1/27/2022	AP	DUE: 1/27/2022 DISC: 1/27/2022		1099: N		
		FIRE HYDRANT WRENCH		900 5-026-580	TOOLS	28.72
		=== VENDOR TOTALS ===	10,671.12			
01-57405 COX BUSINESS SERVICES						
I-202202029860		1/22 CONSOLIDATED BILLING	4,515.47			
1/18/2022	AP	DUE: 2/17/2022 DISC: 2/17/2022		1099: N		
		1/22 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	3,500.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	443.88
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	16.44
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	238.38
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.22
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	24.66
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	32.88
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	16.44
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	24.66
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	16.44
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	38.35
		DIGITAL ADAPTER RENTAL		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.09
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	38.35
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	42.67
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	25.85
		EMERGENCY SERVICES CABLE		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	23.08

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01-57405 COX BUSINESS SERVICES		(** CONTINUED **)				
		EMERGENCY SERVICES CABLE		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	23.08
		=== VENDOR TOTALS ===	4,515.47			
01-52826 DAVIS-MOORE AUTOMOTIVE, INC.						
I-1129152		2021 DODGE CHARGER, TRADE	21,987.77			
12/31/2021	AP	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		2021 DODGE CHARGER		500 5-023-875	VEHICLES	25,987.77
		TRADE IN ALLOWANCE		500 5-023-875	VEHICLES	4,000.00CR
I-1129153		2021 DODGE CHARGER, TRADE	20,987.77			
12/31/2021	AP	DUE: 12/31/2021 DISC: 12/31/2021		1099: N		
		2021 DODGE CHARGER, TRADE		500 5-023-875	VEHICLES	25,987.77
		TRADE IN ALLOWANCE		500 5-023-875	VEHICLES	5,000.00CR
		=== VENDOR TOTALS ===	42,975.54			
01-52924 DESIGNS UNLIMITED						
I-7841		$25 CAMP SPOT ENVELOPES	192.20			
1/28/2022	AP	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
		$25 CAMP SPOT ENVELOPES		010 5-163-550	OFFICE SUPPLIES	192.20
		=== VENDOR TOTALS ===	192.20			
01-52931 DEZURIK, INC.						
I-RPI/68001119		VALVE	1,742.72			
1/27/2022	AP	DUE: 1/27/2022 DISC: 1/27/2022		1099: N		
		VALVE		900 5-037-620	EQUIPMENT MAINTENANCE	1,742.72
		=== VENDOR TOTALS ===	1,742.72			
01-01175 DIGITAL CONNECTIONS, INC.						
I-56300		ED, PP MAINT AGREEMENT, COPIE	58.04			
1/26/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	29.02
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	29.02
		=== VENDOR TOTALS ===	58.04			

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01-52993 DOCUMENT DESTRUCTION, INC.						
I-14536		1/19/22 SHREDDING SERVICE	60.00			
1/19/2022	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		1/19/22 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		1/19/22 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		1/19/22 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
01-53081 DUNCAN & ALLEN						
I-43511		12/21 LEGAL SVC-CVR ENERGY	170.00			
1/19/2022	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: Y		
		12/21 LEGAL SVC-CVR ENERGY		800 5-040-478	PROFESSIONAL SERVICES	170.00
		=== VENDOR TOTALS ===	170.00			
01-53189 EDNA DIESEL & AUTO REPAIR, LLC						
I-16151		RADIATOR	1,344.45			
1/24/2022	AP	DUE: 1/24/2022 DISC: 1/24/2022		1099: Y		
		RADIATOR		800 5-020-680	VEHICLE-PARTS	1,344.45
		=== VENDOR TOTALS ===	1,344.45			
01-01325 EISELE'S						
I-202202029861		UPS-TG TECHNICAL-DETECTOR	19.19			
1/14/2022	AP	DUE: 2/13/2022 DISC: 2/13/2022		1099: N		
		UPS-TG TECHNICAL-DETECTOR		010 5-041-550	OFFICE SUPPLIES	19.19
		=== VENDOR TOTALS ===	19.19			
01-53231 ELLIOTT ELECTRIC SUPPLY, INC.						
I-134-96225-01		LIGHTS, DIMMER FOR DIST OFFIC	605.50			
1/14/2022	AP	DUE: 1/14/2022 DISC: 1/14/2022		1099: N		
		LIGHTS, DIMMER FOR DIST OFFICE		800 5-020-610	BUILDING MAINTENANCE	605.50
		=== VENDOR TOTALS ===	605.50			
01-53260 EMERGENCY POWER SYSTEMS, INC.						
I-21-CT5790		PREHEATER FOR DIESEL UNIT	643.94			
12/13/2021	AP	DUE: 1/12/2022 DISC: 1/12/2022		1099: N		
		PREHEATER FOR DIESEL UNIT		800 5-030-620	EQUIPMENT MAINTENANCE	643.94
		=== VENDOR TOTALS ===	643.94			

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01-53315 EQUIPMENTSHARE.COM, INC.						
I-1390736-000		RADIATOR	1,320.00			
1/19/2022	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: N		
		RADIATOR		010 5-163-620	EQUIPMENT MAINTENANCE	1,320.00
I-1392842-000		WINDSHIELD CENTER SECTION	524.00			
1/19/2022	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: N		
		WINDSHIELD CENTER SECTION		010 5-163-620	EQUIPMENT MAINTENANCE	524.00
		=== VENDOR TOTALS ===	1,844.00			
01-53435 FASTENAL COMPANY						
I-KSCOF107631		CHAIN VISE, NUTDRIVER, NUT SE	394.33			
1/12/2022	AP	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		CHAIN VISE, NUTDRIVER, NUT SET		520 5-350-805	BUILDING	394.33
I-KSCOF107653		TAPCON SCREW X 100	29.18			
1/14/2022	AP	DUE: 2/13/2022 DISC: 2/13/2022		1099: N		
		TAPCON SCREW X 100		520 5-350-805	BUILDING	29.18
I-KSCOF107699		D BATTERY X 12	8.31			
1/19/2022	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		D BATTERY X 12		900 5-026-505	BATTERIES-NON VEHICLES	8.31
I-KSCOF107732		SCREW, NUT, WASHER X 100	12.40			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		SCREW, NUT, WASHER X 100		800 5-020-520	DEPARTMENT SUPPLIES	12.40
I-KSCOF107745		DRILL BIT X 5	36.08			
1/25/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		DRILL BIT X 5		900 5-036-580	TOOLS	36.08
I-KSCOF107782		FLANGE BOLT X 30	24.38			
1/28/2022	AP	DUE: 2/27/2022 DISC: 2/27/2022		1099: N		
		FLANGE BOLT X 30		370 5-000-620	EQUIPMENT MAINTENANCE	24.38
I-KSCOF107786		ELBOW X 10	85.66			
1/28/2022	AP	DUE: 2/27/2022 DISC: 2/27/2022		1099: N		
		ELBOW X 10		800 5-030-520	DEPARTMENT SUPPLIES	85.66
		=== VENDOR TOTALS ===	590.34			

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01-50170 FLEET SERVICES						
I-78109179		1/22 TRAVEL FUEL CARD CHARGES	39.54			
1/31/2022	AP	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		1/22 TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	39.54
		=== VENDOR TOTALS ===	39.54			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-634144		FLOOR CLEANER	35.72			
1/06/2022	AP	DUE: 2/05/2022 DISC: 2/05/2022		1099: N		
		FLOOR CLEANER		010 5-041-520	DEPARTMENT SUPPLIES	35.72
I-634227		TISSUE, CLEANER, TOWELS	108.77			
1/06/2022	AP	DUE: 2/05/2022 DISC: 2/05/2022		1099: N		
		TISSUE, CLEANER, TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	108.77
I-635007		CLEANERS, DISINFECTANT	40.83			
1/21/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		CLEANERS, DISINFECTANT		900 5-026-520	DEPARTMENT SUPPLIES	40.83
I-635046		TISSUE	27.13			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		TISSUE		010 5-163-520	DEPARTMENT SUPPLIES	27.13
I-635055		WIPES, DISINFECTANT, BOWL CLN	211.14			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		WIPES, DISINFECTANT, BOWL CLNR		800 5-030-520	DEPARTMENT SUPPLIES	211.14
I-635385		TISSUE, LINERS, TOWELS	199.58			
1/31/2022	AP	DUE: 3/02/2022 DISC: 3/02/2022		1099: N		
		TISSUE, LINERS, TOWELS		010 5-091-520	DEPARTMENT SUPPLIES	199.58
		=== VENDOR TOTALS ===	623.17			
01-53735 FS.COM, INC.						
I-IN102201060156		CABLE, MODULES, PANELS	1,104.40			
1/06/2022	AP	DUE: 1/06/2022 DISC: 1/06/2022		1099: N		
		CABLE, MODULES, PANELS		520 5-350-805	BUILDING	1,104.40
		=== VENDOR TOTALS ===	1,104.40			

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01-53930 GLENN SECURITY SYSTEMS, INC.						
I-84287		QUARTERLY MONITORING-PRO SHOP	78.00			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		QUARTERLY MONITORING-PRO SHOP		370 5-000-478	PROFESSIONAL SERVICES	78.00
		=== VENDOR TOTALS ===	78.00			
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-9325244260		100 AMP BOLT ON BREAKER X 3	613.28			
1/24/2022	AP	DUE: 1/24/2022 DISC: 1/24/2022		1099: N		
		100 AMP BOLT ON BREAKER X 3		800 5-020-850	OTHER EQUIPMENT	613.28
I-9325257835		SHIPPING FOR BREAKER X 3	82.55			
1/25/2022	AP	DUE: 1/25/2022 DISC: 1/25/2022		1099: N		
		SHIPPING FOR BREAKER X 3		800 5-020-850	OTHER EQUIPMENT	82.55
		=== VENDOR TOTALS ===	695.83			
01-54103 GREEN COUNTRY EMERGENCY PHYS G						
I-3586230		INMATE ER SERVICES 21-13713	45.45			
1/01/2022	AP	DUE: 1/01/2022 DISC: 1/01/2022		1099: Y		
		INMATE ER SERVICES 21-13713		010 5-023-478	PROFESSIONAL SERVICES	45.45
I-3727680		INMATE ER SERVICES 22-9	37.14			
1/01/2022	AP	DUE: 1/01/2022 DISC: 1/01/2022		1099: Y		
		INMATE ER SERVICES 22-9		010 5-023-478	PROFESSIONAL SERVICES	37.14
I-3737520		INMATE ER SERVICES 22-154	90.35			
1/04/2022	AP	DUE: 1/04/2022 DISC: 1/04/2022		1099: Y		
		INMATE ER SERVICES 22-154		010 5-023-478	PROFESSIONAL SERVICES	90.35
		=== VENDOR TOTALS ===	172.94			
01-01617 GRUNDY'S AUTOMOTIVE						
I-202202029862		WATER PUMP, BELT, LABOR	531.40			
1/17/2022	AP	DUE: 1/17/2022 DISC: 1/17/2022		1099: Y		
		WATER PUMP, BELT, PULLEYS		010 5-023-680	VEHICLE-PARTS	276.40
		R/R WATER PUMP, BELT, PULLEYS		010 5-023-690	VEHICLE-LABOR	255.00
		=== VENDOR TOTALS ===	531.40			

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01-54160 HACH COMPANY						
I-12831284		BUFFER SOLUTION	118.42			
1/12/2022	AP	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		BUFFER SOLUTION		900 5-036-525	CHEMICALS/FERTILIZERS/SE	118.42
I-12834795		SOLUTION, REAGENT	120.96			
1/14/2022	AP	DUE: 2/13/2022 DISC: 2/13/2022		1099: N		
		SOLUTION, REAGENT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	120.96
I-12838113		FILTER PAPER	107.52			
1/18/2022	AP	DUE: 2/17/2022 DISC: 2/17/2022		1099: N		
		FILTER PAPER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	107.52
		=== VENDOR TOTALS ===	346.90			
01-54323 HAWKINS, INC.						
I-6097415		POLYMER, CHLORINE, SODIUM	6,753.42			
1/05/2022	AP	DUE: 1/05/2022 DISC: 1/05/2022		1099: N		
		POLYMER, CHLORINE, SODIUM		900 5-036-525	CHEMICALS/FERTILIZERS/SE	6,753.42
I-6108262		POLYMER, CHLORINE	11,685.23			
1/19/2022	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: N		
		POLYMER, CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	11,685.23
		=== VENDOR TOTALS ===	18,438.65			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1567		4 CASES OF BEER FROM LDF SALE	96.40			
1/25/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		4 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	96.40
I-1568		11 CASES OF BEER FROM BEST BV	265.95			
1/25/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		11 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	265.95
		=== VENDOR TOTALS ===	362.35			
01-54392 HILTI, INC.						
I-4618843210		BAND SAW, BATTERY	360.26			
1/07/2022	AP	DUE: 2/06/2022 DISC: 2/06/2022		1099: N		
		BAND SAW, BATTERY		800 5-020-580	TOOLS	360.26
I-4618860000		BAND SAW BLADE X 3	36.32			
1/12/2022	AP	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		BAND SAW BLADE X 3		800 5-020-580	TOOLS	36.32
		=== VENDOR TOTALS ===	396.58			

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  --------ID--------                                            GROSS    P.O. #
  ITEM DATE   BANK CODE ---------DESCRIPTION---------       DISCOUNT   G/L ACCOUNT         ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
01-54535   HOLT TRUCK CENTERS
__________________________________________________________________________________________________________________________________
  I-411402013          TUBE, RADIATOR HOSE                    153.89
   1/26/2022    AP     DUE:  1/26/2022 DISC:  1/26/2022               1099: N
                       TUBE, RADIATOR HOSE                            900 5-026-680       VEHICLE-PARTS                  153.89

                       === VENDOR TOTALS ===                  153.89
==================================================================================================================================
01-54630   HUGO'S INDUSTRIAL SUPPLY, INC.
__________________________________________________________________________________________________________________________________
  I-274243             NITRILE GLOVES                         351.60
   1/17/2022    AP     DUE:  2/16/2022 DISC:  2/16/2022               1099: N
                       NITRILE GLOVES                                 010 5-023-520       DEPARTMENT SUPPLIES            351.60

                       === VENDOR TOTALS ===                  351.60
==================================================================================================================================
01-55060   INTERTECH FILTRATION SYSTEMS
__________________________________________________________________________________________________________________________________
  I-66438              FILTER PANEL X 102 FOR GEN 2         4,519.33
   1/10/2022    AP     DUE:  2/09/2022 DISC:  2/09/2022               1099: N
                       FILTER PANEL X 102 FOR GEN 2                   800 5-030-620       EQUIPMENT MAINTENANCE        4,519.33

                       === VENDOR TOTALS ===                4,519.33
==================================================================================================================================
01-56328   IRONWORKS WELDING & FABRICATIO
__________________________________________________________________________________________________________________________________
  I-2422               CUSTOM ALUMINUM PLATE X 4              180.00
   1/13/2022    AP     DUE:  2/12/2022 DISC:  2/12/2022               1099: Y
                       CUSTOM ALUMINUM PLATE X 4                      800 5-020-620       EQUIPMENT MAINTENANCE          180.00

                       === VENDOR TOTALS ===                  180.00
==================================================================================================================================
01-01566   J. GRAHAM CONSTRUCTION, INC.
__________________________________________________________________________________________________________________________________
  I-202202039863       PAY #20-HIGHLAND ROAD CNSTRCT       18,467.10
   2/01/2022    AP     DUE:  2/01/2022 DISC:  2/01/2022               1099: N
                       PAY #20-HIGHLAND ROAD CNSTRCTN                 520 5-220-868       STREET IMPROVEMENTS         18,467.10

                       === VENDOR TOTALS ===               18,467.10
==================================================================================================================================
01-55236   JOHNNY GAGLIARDO
__________________________________________________________________________________________________________________________________
  I-22-1192            REWIRED TRUCK SPEAKER                  218.50
   1/21/2022    AP     DUE:  1/21/2022 DISC:  1/21/2022               1099: Y
                       REWIRED TRUCK SPEAKER                          800 5-020-690       VEHICLE-LABOR                  218.50

                       === VENDOR TOTALS ===                  218.50
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01-01642 JON'S TIRE & WHEEL LLC						
I-12132		2457517 DYNAPRO X 2	493.25			
1/21/2022	AP	DUE: 1/21/2022 DISC: 1/21/2022		1099: Y		
		2457517 DYNAPRO X 2		800 5-020-575	TIRES & TUBES	493.25
		=== VENDOR TOTALS ===	493.25			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-202202039864		CLASS 4 RENEWAL-S. GEORGE	20.00			
1/21/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		CLASS 4 RENEWAL-S. GEORGE		900 5-037-486	TAXES,LICENSES,PERMITS	20.00
		=== VENDOR TOTALS ===	20.00			
01-55610 KANSAS DEPARTMENT OF REVENUE						
I-202202039865		12/21 AIRPORT SALES TAX	369.69			
12/31/2021	AP	DRAFT 1/26/2022		1099: N		
		12/21 AIRPORT SALES TAX		360 5-000-486	TAXES,LICENSES,PERMITS	369.69
I-202202039866		12/21 HGC SALES TAX	409.25			
12/31/2021	AP	DRAFT 1/26/2022		1099: N		
		12/21 HGC SALES TAX		370 5-000-486	TAXES,LICENSES,PERMITS	409.25
		=== VENDOR TOTALS ===	778.94			
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-202202039867		12/21 STATE, CITY TAX	43,634.49			
12/31/2021	AP	DRAFT 1/26/2022		1099: N		
		12/21 STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	25,645.43
		12/21 CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	17,989.06
I-202202039868		1/22 ESTIMATED TAX	1,000.00			
1/01/2022	AP	DRAFT 1/26/2022		1099: N		
		1/22 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		1/22 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
I-4Q21		4TH QTR 2021 WATER FEES	13,453.57			
2/03/2022	AP	DUE: 3/05/2022 DISC: 3/05/2022		1099: N		
		4TH QTR 2021 WATER PROTECTION		900 5-046-495	WATER PROTECTION FEE	6,943.78
		4TH QTR 2021 CLEAN DRINKING		900 5-046-497	CLEAN DRINKING WATER FEE	6,509.79
		=== VENDOR TOTALS ===	58,088.06			

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01-55670 KANSAS EMPLOYMENT SECURITY FUN						
I-2021-4		4TH QTR 2021 UNEMPLOYMENT	2,349.17			
1/21/2022	AP	DRAFT 1/21/2022		1099: N		
		4TH QTR 2021 UNEMPLOYMENT		010 5-012-365	UNEMPLOYMENT COMPENSATIO	40.03
		4TH QTR 2021 UNEMPLOYMENT		010 5-013-365	UNEMPLOYMENT COMPENSATIO	3.85
		4TH QTR 2021 UNEMPLOYMENT		010 5-014-365	UNEMPLOYMENT COMPENSATIO	38.94
		4TH QTR 2021 UNEMPLOYMENT		010 5-015-365	UNEMPLOYMENT COMPENSATIO	14.25
		4TH QTR 2021 UNEMPLOYMENT		010 5-016-365	UNEMPLOYMENT COMPENSATIO	12.93
		4TH QTR 2021 UNEMPLOYMENT		010 5-017-365	UNEMPLOYMENT COMPENSATIO	53.50
		4TH QTR 2021 UNEMPLOYMENT		010 5-018-365	UNEMPLOYMENT COMPENSATIO	36.16
		4TH QTR 2021 UNEMPLOYMENT		010 5-019-365	UNEMPLOYMENT COMPENSATIO	15.52
		4TH QTR 2021 UNEMPLOYMENT		010 5-021-365	UNEMPLOYMENT COMPENSATIO	54.44
		4TH QTR 2021 UNEMPLOYMENT		010 5-023-365	UNEMPLOYMENT COMPENSATIO	379.24
		4TH QTR 2021 UNEMPLOYMENT		010 5-025-365	UNEMPLOYMENT COMPENSATIO	10.26
		4TH QTR 2021 UNEMPLOYMENT		010 5-040-365	UNEMPLOYMENT COMPENSATIO	16.25
		4TH QTR 2021 UNEMPLOYMENT		010 5-041-365	UNEMPLOYMENT COMPENSATIO	340.81
		4TH QTR 2021 UNEMPLOYMENT		010 5-045-365	UNEMPLOYMENT COMPENSATIO	20.08
		4TH QTR 2021 UNEMPLOYMENT		010 5-070-365	UNEMPLOYMENT COMPENSATIO	27.01
		4TH QTR 2021 UNEMPLOYMENT		010 5-071-365	UNEMPLOYMENT COMPENSATIO	28.16
		4TH QTR 2021 UNEMPLOYMENT		010 5-091-365	UNEMPLOYMENT COMPENSATIO	6.71
		4TH QTR 2021 UNEMPLOYMENT		010 5-163-365	UNEMPLOYMENT COMPENSATIO	160.51
		4TH QTR 2021 UNEMPLOYMENT		180 5-205-365	UNEMPLOYMENT COMPENSATIO	12.91
		4TH QTR 2021 UNEMPLOYMENT		360 5-000-365	UNEMPLOYMENT COMPENSATIO	8.10
		4TH QTR 2021 UNEMPLOYMENT		370 5-000-365	UNEMPLOYMENT COMPENSATIO	39.32
		4TH QTR 2021 UNEMPLOYMENT		720 5-000-365	UNEMPLOYMENT COMPENSATIO	17.16
		4TH QTR 2021 UNEMPLOYMENT		760 5-000-365	UNEMPLOYMENT COMPENSATIO	17.54
		4TH QTR 2021 UNEMPLOYMENT		800 5-020-365	UNEMPLOYMENT COMPENSATIO	220.89
		4TH QTR 2021 UNEMPLOYMENT		800 5-022-365	UNEMPLOYMENT COMPENSATIO	18.84
		4TH QTR 2021 UNEMPLOYMENT		800 5-030-365	UNEMPLOYMENT COMPENSATIO	308.22
		4TH QTR 2021 UNEMPLOYMENT		800 5-040-365	UNEMPLOYMENT COMPENSATIO	52.61
		4TH QTR 2021 UNEMPLOYMENT		900 5-026-365	UNEMPLOYMENT COMPENSATIO	152.56
		4TH QTR 2021 UNEMPLOYMENT		900 5-027-365	UNEMPLOYMENT COMPENSATIO	58.20
		4TH QTR 2021 UNEMPLOYMENT		900 5-036-365	UNEMPLOYMENT COMPENSATIO	74.20
		4TH QTR 2021 UNEMPLOYMENT		900 5-037-365	UNEMPLOYMENT COMPENSATIO	82.62
		4TH QTR 2021 UNEMPLOYMENT		900 5-046-365	UNEMPLOYMENT COMPENSATIO	27.35
		=== VENDOR TOTALS ===	2,349.17			
01-55745 KANSAS MAYORS ASSOCIATION						
I-3955		2022 ANNUAL DUES	50.00			
1/17/2022	AP	DUE: 1/17/2022 DISC: 1/17/2022		1099: N		
		2022 ANNUAL DUES		010 5-011-444	DUES/SUBSCRIPTION/PUBLIC	50.00
		=== VENDOR TOTALS ===	50.00			

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01-55770 KANSAS MUNICIPAL JUDGES' ASSOC						
I-2022		2022 DUES-PHILIP BERNHART	25.00			
2/03/2022	AP	DUE: 3/05/2022 DISC: 3/05/2022		1099: N		
		2022 DUES-PHILIP BERNHART		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	25.00
		=== VENDOR TOTALS ===	25.00			
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-16768		2022 MEMBERSHIP DUES	18,549.00			
1/12/2022	AP	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		2022 MEMBERSHIP DUES		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	18,549.00
		=== VENDOR TOTALS ===	18,549.00			
01-55355 KANSAS RURAL WATER ASSOCIATION						
I-202202039869		CONFERENCE RGSTN-SMITH	190.00			
2/03/2022	AP	DUE: 3/05/2022 DISC: 3/05/2022		1099: N		
		CONFERENCE RGSTN-SMITH		900 5-036-428	CONFERENCES-SCHOOLS	190.00
I-202202039870		CONFERENCE RGSTN-BRADSHAW	190.00			
2/03/2022	AP	DUE: 3/05/2022 DISC: 3/05/2022		1099: N		
		CONFERENCE RGSTN-BRADSHAW		900 5-036-428	CONFERENCES-SCHOOLS	95.00
		CONFERENCE RGSTN-BRADSHAW		900 5-037-428	CONFERENCES-SCHOOLS	95.00
I-202202039871		CONFERENCE RGSTN-GEORGE	190.00			
2/03/2022	AP	DUE: 3/05/2022 DISC: 3/05/2022		1099: N		
		CONFERENCE RGSTN-GEORGE		900 5-037-428	CONFERENCES-SCHOOLS	190.00
I-202202039872		CONFERENCE RGSTN-SHIVELY	190.00			
2/03/2022	AP	DUE: 3/05/2022 DISC: 3/05/2022		1099: N		
		CONFERENCE RGSTN-SHIVELY		900 5-036-428	CONFERENCES-SCHOOLS	95.00
		CONFERENCE RGSTN-SHIVELY		900 5-037-428	CONFERENCES-SCHOOLS	95.00
		=== VENDOR TOTALS ===	760.00			
01-59252 KANSAS SECURED TITLE, INC.						
I-68443719		TITLE SEARCH-0 W 8TH	100.00			
12/07/2021	AP	DUE: 12/07/2021 DISC: 12/07/2021		1099: N		
		TITLE SEARCH-0 W 8TH		520 5-220-478	PROFESSIONAL SERVICES	100.00
		=== VENDOR TOTALS ===	100.00			

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01-59960 KANSAS STATE TREASURER						
I-202202039879		1/22 FEES, SURCHARGES	2,014.82			
1/31/2022	AP	DUE: 3/02/2022 DISC: 3/02/2022		1099: N		
		1/22 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGENCY	117.82
		1/22 JUDICAL DOCKET FEE		010 5-013-460	PAYMENTS TO STATE AGENCY	44.00
		1/22 JUDICAL BRANCH EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	78.71
		1/22 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	1,764.29
		1/22 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	10.00
		=== VENDOR TOTALS ===	2,014.82			
01-55379 KANSASLAND TIRE WHOLESALE						
I-41293		P225/60R18 EAGLE	125.75			
12/20/2021	AP	DUE: 12/20/2021 DISC: 12/20/2021		1099: N		
		P225/60R18 EAGLE		010 5-023-575	TIRES & TUBES	125.75
		=== VENDOR TOTALS ===	125.75			
01-56319 KYLE WAYNE EVANS						
I-22-CPD-1		FIRST AID/CPR/AED TRNG X 30	1,050.00			
1/31/2022	AP	DUE: 1/31/2022 DISC: 1/31/2022		1099: Y		
		FIRST AID/CPR/AED TRNG X 30		010 5-023-428	CONFERENCES-SCHOOLS	1,050.00
		=== VENDOR TOTALS ===	1,050.00			
01-58942 LABORCHEX, INC.						
I-202202058		BACKGROUND CHECK X 5	312.30			
2/01/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		BACKGROUND CHECK X 2		900 5-026-478	PROFESSIONAL SERVICES	109.38
		BACKGROUND CHECK		370 5-000-478	PROFESSIONAL SERVICES	67.64
		BACKGROUND CHECK		010 5-071-478	PROFESSIONAL SERVICES	67.64
		BACKGROUND CHECK		010 5-163-478	PROFESSIONAL SERVICES	67.64
		=== VENDOR TOTALS ===	312.30			
01-58943 LABORDE PRODUCTS, INC.						
I-0170907-IN		PRIMING PUMP, O-RING	82.34			
1/20/2022	AP	DUE: 1/20/2022 DISC: 1/20/2022		1099: N		
		PRIMING PUMP, O-RING		800 5-030-620	EQUIPMENT MAINTENANCE	82.34
		=== VENDOR TOTALS ===	82.34			

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01-56500 LOCKE SUPPLY COMPANY						
I-44893776-00		HVAC FOR 1ST FLOOR	10,136.11			
1/21/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		HVAC FOR 1ST FLOOR		520 5-350-805	BUILDING	10,136.11
I-44893776-01		HVAC FOR 1ST FLOOR	5,597.68			
1/26/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		HVAC FOR 1ST FLOOR		520 5-350-805	BUILDING	5,597.68
I-45423717-00		PIPE, ELBOW, BOX, GRILL-ED OF	106.97			
1/27/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		PIPE, ELBOW, BOX, GRILL-ED OFC		800 5-020-610	BUILDING MAINTENANCE	106.97
		=== VENDOR TOTALS ===	15,840.76			
01-56808 MAYER EQUIPMENT & SUPPLY, LLC						
I-MES21231		WIRE HARNESS	546.62			
1/12/2022	AP	DUE: 1/12/2022 DISC: 1/12/2022		1099: N		
		WIRE HARNESS		900 5-027-680	VEHICLE-PARTS	546.62
		=== VENDOR TOTALS ===	546.62			
01-56640 MCMASTER-CARR SUPPLY COMPANY						
I-72171737		WIRE ROPE, CLAMPS, CABLE GRIP	257.66			
1/31/2022	AP	DUE: 3/02/2022 DISC: 3/02/2022		1099: N		
		WIRE ROPE, CLAMPS, CABLE GRIP		900 5-037-520	DEPARTMENT SUPPLIES	257.66
		=== VENDOR TOTALS ===	257.66			
01-02430 MED-ECON PHARMACY						
I-925551		UPS-ARIES-CAMERA RETURN	42.93			
1/11/2022	AP	DUE: 2/10/2022 DISC: 2/10/2022		1099: N		
		UPS-ARIES-CAMERA RETURN		900 5-027-550	OFFICE SUPPLIES	42.93
		=== VENDOR TOTALS ===	42.93			
01-56878 MERITAIN HEALTH						
I-202202039884		2/22 HEALTH, LIFE PREMIUMS	39,689.70			
2/01/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		2/22 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	39,374.77
		2/22 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	314.93
		=== VENDOR TOTALS ===	39,689.70			

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01-57073 MIDWEST ELECTRIC TRANSFORMERS						
I-61329		750 KVA PAD TRANSFORMER	20,181.75			
1/28/2022	AP	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
		750 KVA PAD TRANSFORMER		800 5-020-870	TRANSFORMERS	20,181.75
		=== VENDOR TOTALS ===	20,181.75			
01-57098 MIDWEST METER, INC.						
I-0139596-IN		5/8" METER X 11	1,467.06			
1/12/2022	AP	DUE: 1/12/2022 DISC: 1/12/2022		1099: N		
		5/8" METER X 11		900 5-026-840	METERS/INSTR/TRANFRMRS	1,467.06
		=== VENDOR TOTALS ===	1,467.06			
01-57100 MIDWEST MINERALS, LLC						
I-558195		11.18 TON OF 2/12	109.56			
1/20/2022	AP	DUE: 2/19/2022 DISC: 2/19/2022		1099: N		
		11.18 TON OF 2/12		900 5-027-565	ROCK-SAND-DIRT	109.56
I-558452		68.46 TON OF 4 X 0, 2 1/2	670.92			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		68.46 TON OF 4 X 0, 2 1/2		900 5-027-565	ROCK-SAND-DIRT	670.92
I-558675		19.29 TON OF AB-3	189.04			
1/25/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		19.29 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	189.04
I-558676		45.31 TON OF AB-3	444.04			
1/25/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		45.31 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	444.04
		=== VENDOR TOTALS ===	1,413.56			
01-57177 MILLENNIUM						
I-22-59787-1		DROP CABLE FOR STOCK	1,313.13			
1/12/2022	AP	DUE: 1/12/2022 DISC: 1/12/2022		1099: N		
		DROP CABLE FOR STOCK		720 5-000-850	OTHER EQUIPMENT	1,313.13
I-22-59864A		POLE MARKER TAG X 575	592.25			
1/17/2022	AP	DUE: 1/17/2022 DISC: 1/17/2022		1099: N		
		POLE MARKER TAG X 575		720 5-000-850	OTHER EQUIPMENT	592.25
		=== VENDOR TOTALS ===	1,905.38			

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01-52422 MONTGOMERY COUNTY CHRONICLE						
I-202202039873		ANNUAL SUBSCRIPTION RENEWAL	55.00			
2/03/2022	AP	DUE: 3/05/2022 DISC: 3/05/2022		1099: N		
		ANNUAL SUBSCRIPTION RENEWAL		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	55.00
		=== VENDOR TOTALS ===	55.00			
01-57270 MONTGOMERY COUNTY CLERK						
I-2022		AERIAL IMAGERY - GIS MAPPING	3,072.67			
1/01/2022	AP	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		AERIAL IMAGERY - GIS MAPPING		010 5-071-478	PROFESSIONAL SERVICES	219.48
		AERIAL IMAGERY - GIS MAPPING		010 5-163-478	PROFESSIONAL SERVICES	219.48
		AERIAL IMAGERY - GIS MAPPING		180 5-205-478	PROFESSIONAL SERVICES	438.95
		AERIAL IMAGERY - GIS MAPPING		720 5-000-478	PROFESSIONAL SERVICES	438.95
		AERIAL IMAGERY - GIS MAPPING		770 5-000-478	PROFESSIONAL SERVICES	438.95
		AERIAL IMAGERY - GIS MAPPING		800 5-020-478	PROFESSIONAL SERVICES	438.96
		AERIAL IMAGERY - GIS MAPPING		900 5-026-478	PROFESSIONAL SERVICES	438.95
		AERIAL IMAGERY - GIS MAPPING		900 5-027-478	PROFESSIONAL SERVICES	438.95
		=== VENDOR TOTALS ===	3,072.67			
01-02610 MULLER CONSTRUCTION, INC.						
I-22018		DEMOLITION X 10 STRUCTURES	48,400.00			
12/31/2021	AP	DUE: 1/30/2022 DISC: 1/30/2022		1099: N		
		DEMOLITION-307 W 15TH		700 5-000-424	CONTRACTUAL AGREEMENTS	5,450.00
		DEMOLITION-1306 S ROOSEVELT		700 5-000-424	CONTRACTUAL AGREEMENTS	5,850.00
		DEMOLITION-1522 S WILLOW		700 5-000-424	CONTRACTUAL AGREEMENTS	6,850.00
		DEMOLITION-1105 W 2ND		700 5-000-424	CONTRACTUAL AGREEMENTS	6,450.00
		DEMOLITION-615 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	6,250.00
		DEMOLITION-814 SOUTHERN		700 5-000-424	CONTRACTUAL AGREEMENTS	3,100.00
		DEMOLITION-516 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	5,500.00
		DEMOLITION-113 PAUL		700 5-000-424	CONTRACTUAL AGREEMENTS	3,750.00
		DEMOLITION-921 COLORADO		700 5-000-424	CONTRACTUAL AGREEMENTS	1,450.00
		DEMOLITION-606 E 7TH		700 5-000-424	CONTRACTUAL AGREEMENTS	3,750.00
		=== VENDOR TOTALS ===	48,400.00			
01-57482 MYGOV, LLC						
I-7064		2/22 SOFTWARE SUPPORT	680.00			
2/01/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		2/22 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	340.00
		2/22 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	340.00
		=== VENDOR TOTALS ===	680.00			

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01-57680 NATIONAL SIGN COMPANY, INC.						
I-IN-199135		3" LETTER X 40, 4" LETTER X 1	1,264.90			
1/11/2022	AP	DUE: 2/10/2022 DISC: 2/10/2022		1099: N		
		3" LETTER X 40, 4" LETTER X 15		010 5-163-585	TRAFFIC SIGN MATERIAL	1,264.90
		=== VENDOR TOTALS ===	1,264.90			
01-57770 NEW PIG CORPORATION						
I-23535172-00		OIL ABSORBING PAD X 4 BOXES	466.00			
1/11/2022	AP	DUE: 2/10/2022 DISC: 2/10/2022		1099: N		
		OIL ABSORBING PAD X 4 BOXES		800 5-030-570	SAFETY EQUIPMENT	466.00
		=== VENDOR TOTALS ===	466.00			
01-57502 NIEL HOTELS LLC						
I-202202039874		2/22 CID SALES TAX	4,435.65			
2/01/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		2/22 CID SALES TAX		570 5-000-424	CONTRACTUAL AGREEMENTS	4,435.65
		=== VENDOR TOTALS ===	4,435.65			
01-02689 NO LIMIT POWERSPORTS - JON'S						
I-3882		COOLANT FLUID	156.65			
1/18/2022	AP	DUE: 1/18/2022 DISC: 1/18/2022		1099: N		
		COOLANT FLUID		010 5-163-590	VEHICLE-EQUIP SUPPLIES	156.65
		=== VENDOR TOTALS ===	156.65			
01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-452469		BRAKE CALIPER CORE CREDITS	20.00CR			
1/12/2022	AP	DUE: 1/12/2022 DISC: 1/12/2022		1099: N		
		BRAKE CALIPER CORE CREDITS		010 5-071-680	VEHICLE-PARTS	20.00CR
C-0144-454410		AIR DRYER CORE CREDIT	100.00CR			
1/26/2022	AP	DUE: 1/26/2022 DISC: 1/26/2022		1099: N		
		AIR DRYER CORE CREDIT		010 5-163-680	VEHICLE-PARTS	100.00CR
C-0144-455260		RETURN FILTERS	103.27CR			
2/01/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		RETURN OIL FILTER X 2		370 5-000-620	EQUIPMENT MAINTENANCE	11.74CR
		RETURN HYDRAULIC FILTER		370 5-000-620	EQUIPMENT MAINTENANCE	8.78CR
		RETURN AIR FILTER		370 5-000-620	EQUIPMENT MAINTENANCE	82.75CR

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01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)

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I-0144-451781		WIRING FOR INVERTER	29.57			
1/07/2022	AP	DUE: 2/06/2022 DISC: 2/06/2022		1099: N		
		WIRING FOR INVERTER		760 5-000-680	VEHICLE-PARTS	29.57
I-0144-451796		ANTIFREEZE X 2 GALLONS	41.59			
1/07/2022	AP	DUE: 2/06/2022 DISC: 2/06/2022		1099: N		
		ANTIFREEZE X 2 GALLONS		800 5-020-590	VEHICLE-EQUIP SUPPLIES	41.59
I-0144-452266		BRAKE CALIPER X 2, HOSE	87.98			
1/11/2022	AP	DUE: 2/10/2022 DISC: 2/10/2022		1099: N		
		BRAKE CALIPER X 2, HOSE		010 5-071-680	VEHICLE-PARTS	87.98
I-0144-453405		OIL FILTER	7.19			
1/19/2022	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		OIL FILTER		010 5-023-680	VEHICLE-PARTS	7.19
I-0144-453620		AIR DRYER	263.94			
1/20/2022	AP	DUE: 2/19/2022 DISC: 2/19/2022		1099: N		
		AIR DRYER		010 5-163-680	VEHICLE-PARTS	263.94
I-0144-453694		TAG LIGHT X 2	12.60			
1/21/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		TAG LIGHT		010 5-023-590	VEHICLE-EQUIP SUPPLIES	6.30
		TAG LIGHT		010 5-023-590	VEHICLE-EQUIP SUPPLIES	6.30
I-0144-454045		OIL FILTER	20.20			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		OIL FILTER		010 5-163-680	VEHICLE-PARTS	20.20
I-0144-454228		OIL FILTER	14.73			
1/25/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		OIL FILTER		370 5-000-620	EQUIPMENT MAINTENANCE	14.73
I-0144-454405		BATTERY	100.02			
1/26/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	100.02
I-0144-454509		A/T FILTER X 6	128.28			
1/27/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		A/T FILTER X 6		010 5-163-620	EQUIPMENT MAINTENANCE	128.28
I-0144-454519		CARBURETOR CLEANER	9.98			
1/27/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		CARBURETOR CLEANER		010 5-163-545	MOTOR FUELS/LUBRICANTS	9.98
I-0144-454533		LENS TAPE	3.29			
1/27/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		LENS TAPE		010 5-163-590	VEHICLE-EQUIP SUPPLIES	3.29

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01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-454549		SWITCH	75.44			
1/27/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		SWITCH		010 5-163-680	VEHICLE-PARTS	75.44
I-0144-455064		BATTERY	273.58			
1/31/2022	AP	DUE: 3/02/2022 DISC: 3/02/2022		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	273.58
I-0144-455246		WIPER FLUID X 12	60.00			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		WIPER FLUID X 12		010 5-163-590	VEHICLE-EQUIP SUPPLIES	60.00
I-0144-455256		HYDRAULIC HOSE, MEGA CRIMP	65.17			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		HYDRAULIC HOSE, MEGA CRIMP		010 5-163-680	VEHICLE-PARTS	65.17
I-0144-455307		PLOW LIGHT	33.24			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		PLOW LIGHT		010 5-163-590	VEHICLE-EQUIP SUPPLIES	33.24
		=== VENDOR TOTALS ===	1,003.53			
01-57862 OFFICE ANYTHING						
I-15533		FURNITURE FOR 1ST FLOOR	18,896.00			
1/26/2022	AP	DUE: 1/26/2022 DISC: 1/26/2022		1099: N		
		FURNITURE FOR 1ST FLOOR		520 5-350-805	BUILDING	18,896.00
		=== VENDOR TOTALS ===	18,896.00			
01-57905 OLSSON ASSOCIATES						
I-410715		PAY #21-HIGHLAND ROAD CE	16,790.42			
1/24/2022	AP	DUE: 1/24/2022 DISC: 1/24/2022		1099: N		
		PAY #21-HIGHLAND ROAD CE		520 5-220-478	PROFESSIONAL SERVICES	16,790.42
		=== VENDOR TOTALS ===	16,790.42			
01-02727 ORSCHELN COFFEYVILLE 36						
I-014270		FIBERGLASS WRAP	11.99			
12/15/2021	AP	DUE: 12/15/2021 DISC: 12/15/2021		1099: N		
		FIBERGLASS WRAP		010 5-163-520	DEPARTMENT SUPPLIES	11.99
I-015661		K9 FOOD	57.99			
12/21/2021	AP	DUE: 12/21/2021 DISC: 12/21/2021		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	57.99

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01-02727 ORSCHELN COFFEYVILLE 36 (** CONTINUED **)						
I-015674		LATEX GLOVES	19.98			
12/21/2021	AP	DUE: 12/21/2021 DISC: 12/21/2021		1099: N		
		LATEX GLOVES		900 5-037-520	DEPARTMENT SUPPLIES	19.98
I-015945		SWITCH PLATE COVER X 2	2.98			
12/22/2021	AP	DUE: 12/22/2021 DISC: 12/22/2021		1099: N		
		SWITCH PLATE COVER X 2		010 5-163-610	BUILDING MAINTENANCE	2.98
I-017009		HYDRAULIC FITTING	8.49			
12/27/2021	AP	DUE: 12/27/2021 DISC: 12/27/2021		1099: N		
		HYDRAULIC FITTING		370 5-000-620	EQUIPMENT MAINTENANCE	8.49
I-017781		STRAP	1.99			
12/30/2021	AP	DUE: 12/30/2021 DISC: 12/30/2021		1099: N		
		STRAP		010 5-163-520	DEPARTMENT SUPPLIES	1.99
I-019216		LEATHER GLOVES X 2 PAIR	32.28			
1/06/2022	AP	DUE: 1/06/2022 DISC: 1/06/2022		1099: N		
		LEATHER GLOVES X 2 PAIR		900 5-027-515	CLOTHING	32.28
I-019474		5W30 OIL X 4	64.96			
1/07/2022	AP	DUE: 1/07/2022 DISC: 1/07/2022		1099: N		
		5W30 OIL X 4		900 5-037-545	MOTOR FUELS/LUBRICANTS	64.96
I-019906		8" CULVERT	149.99			
1/09/2022	AP	DUE: 1/09/2022 DISC: 1/09/2022		1099: N		
		8" CULVERT		900 5-026-855	PIPE	149.99
I-019957		RUBBER BOOTS-BRINKER	21.99			
1/10/2022	AP	DUE: 1/10/2022 DISC: 1/10/2022		1099: N		
		RUBBER BOOTS-BRINKER		010 5-163-515	CLOTHING	21.99
		=== VENDOR TOTALS ===	372.64			
01-02728 ORSCHELN COFFEYVILLE 36 - TAXA						
I-017490		T-POST X 3	16.39			
12/29/2021	AP	DUE: 12/29/2021 DISC: 12/29/2021		1099: N		
		T-POST X 3		800 5-020-520	DEPARTMENT SUPPLIES	16.39
I-018702		NUTS, BOLTS, WASHERS	3.79			
1/04/2022	AP	DUE: 1/04/2022 DISC: 1/04/2022		1099: N		
		NUTS, BOLTS, WASHERS		800 5-030-520	DEPARTMENT SUPPLIES	3.79
I-029999		BATTERY	54.74			
1/11/2022	AP	DUE: 1/11/2022 DISC: 1/11/2022		1099: N		
		BATTERY		800 5-020-590	VEHICLE-EQUIP SUPPLIES	54.74
		=== VENDOR TOTALS ===	74.92			

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01-58037 PACE ANALYTICAL SERVICES, INC.						
I-2260149718		LAB TEST FOR WWTP	183.00			
1/04/2022	AP	DUE: 2/03/2022 DISC: 2/03/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	183.00
I-2260150645		LAB TEST FOR WWTP	158.00			
1/20/2022	AP	DUE: 2/19/2022 DISC: 2/19/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	158.00
I-2260150672		LAB TEST FOR WWTP	263.00			
1/20/2022	AP	DUE: 2/19/2022 DISC: 2/19/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	263.00
I-2260150827		LAB TEST FOR WWTP	183.00			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	183.00
I-2260150967		LAB TEST FOR WWTP	183.00			
1/25/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	183.00
I-2260151173		LAB TEST FOR WWTP	128.00			
1/27/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-2260151451		LAB TEST FOR WWTP	158.00			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	158.00
		=== VENDOR TOTALS ===	1,256.00			
01-58153 PEAK UPTIME						
I-60149		2/22 CLOUD BACKUP STORAGE	260.00			
2/01/2022	AP	DUE: 2/01/2022 DISC: 2/01/2022		1099: N		
		2/22 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	260.00
I-60188		NET APP MAINTENANCE	1,723.49			
1/31/2022	AP	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		NET APP MAINTENANCE 1/2		010 5-018-424	CONTRACTUAL AGREEMENTS	861.75
		NET APP MAINTENANCE 1/2		720 5-000-424	CONTRACTUAL AGREEMENTS	861.74
		=== VENDOR TOTALS ===	1,983.49			

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01-58180 PEREGRINE CORPORATION						
I-460206		1/7 C1 LATE NOTICE X 439	297.65			
1/10/2022	AP	DUE: 1/10/2022 DISC: 1/10/2022		1099: N		
		1/7 C1 LATE NOTICE X 439		010 5-017-478	PROFESSIONAL SERVICES	297.65
I-460208		1/7 C3 UTILITY BILL X 2394	1,331.42			
1/10/2022	AP	DUE: 1/10/2022 DISC: 1/10/2022		1099: N		
		1/7 C3 UTILITY BILL X 2394		010 5-017-478	PROFESSIONAL SERVICES	1,331.42
I-461315		1/18 C1 UTILITY BILL X 1495	831.81			
1/19/2022	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: N		
		1/18 C1 UTILITY BILL X 1495		010 5-017-478	PROFESSIONAL SERVICES	831.81
I-461715		1/21 C2 LATE NOTICE X 273	185.11			
1/24/2022	AP	DUE: 1/24/2022 DISC: 1/24/2022		1099: N		
		1/21 C2 LATE NOTICE X 273		010 5-017-478	PROFESSIONAL SERVICES	185.11
		=== VENDOR TOTALS ===	2,645.99			
01-02820 PERL AUTO CENTER, INC.						
I-38223		BATTERY/ALTERNATOR CHECK	112.90			
1/14/2022	AP	DUE: 2/13/2022 DISC: 2/13/2022		1099: N		
		BATTERY/ALTERNATOR CHECK		800 5-030-690	VEHICLE-LABOR	112.90
		=== VENDOR TOTALS ===	112.90			
01-00660 PETTY CASH						
I-202202039875		CAR WASH	3.00			
8/03/2021	AP	DUE: 9/02/2021 DISC: 9/02/2021		1099: N		
		CAR WASH		010 5-017-478	PROFESSIONAL SERVICES	3.00
I-202202039876		POSTAGE TO LENEXA	15.50			
9/08/2021	AP	DUE: 10/08/2021 DISC: 10/08/2021		1099: N		
		POSTAGE TO LENEXA		360 5-000-550	OFFICE SUPPLIES	15.50
I-202202039877		POSTAGE DUE THRU 12/21	2.82			
12/21/2021	AP	DUE: 1/20/2022 DISC: 1/20/2022		1099: N		
		POSTAGE DUE THRU 12/21		010 5-131-550	OFFICE SUPPLIES	2.82
I-202202039878		POSTAGE DUE THRU 2/22	0.18			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		POSTAGE DUE THRU 2/22		010 5-131-550	OFFICE SUPPLIES	0.18
		=== VENDOR TOTALS ===	21.50			

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01-58310 PITNEY BOWES, INC.						
I-1019841831		ANNUAL EQUIPMENT SERVICE	340.92			
1/12/2022	AP	DUE: 2/11/2022 DISC: 2/11/2022		1099: N		
		ANNUAL EQUIPMENT SERVICE		010 5-131-478	PROFESSIONAL SERVICES	340.92
		=== VENDOR TOTALS ===	340.92			
01-58700 R & R PRODUCTS, INC.						
I-CD2635476		ROLLER OVERHAUL KIT X 6	417.30			
1/27/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		ROLLER OVERHAUL KIT X 6		370 5-000-620	EQUIPMENT MAINTENANCE	417.30
		=== VENDOR TOTALS ===	417.30			
01-58684 RHINO STEEL BUILDING SYSTEMS,						
I-I2021694		BALANCE DUE ON STORAGE BLDG	63,444.00			
12/31/2021	AP	DRAFT 2/03/2022		1099: N		
		BALANCE DUE ON STORAGE BLDG		520 5-240-805	BUILDING	63,429.00
		WIRE FEE		520 5-240-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	63,444.00			
01-03251 RURAL WATER DISTRICT NO. 6						
I-202202039880		2/22 WATER USAGE-AIRPORT	20.00			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		2/22 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00
I-202202039881		2/22 WATER USAGE-DEWEY PRPRTY	20.00			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		2/22 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00
		=== VENDOR TOTALS ===	40.00			
01-59163 SCHAEFFER MANUFACTURING COMPAN						
I-JX10930-INV1		DIESEL TREATMENT, GEAR LUBE	515.32			
1/10/2022	AP	DUE: 1/10/2022 DISC: 1/10/2022		1099: N		
		DIESEL TREATMENT, CHAIN LUBE		010 5-163-545	MOTOR FUELS/LUBRICANTS	324.12
		GEAR LUBE		760 5-000-545	MOTOR FUELS/LUBRICANTS	191.20
		=== VENDOR TOTALS ===	515.32			

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01-03385 SEK READY MIX, INC.						
I-5543		7 CY-BROWN/MADISON	1,022.00			
1/19/2022	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: N		
		7 CY-BROWN/MADISON		900 5-026-510	CEMENT & ASPHALT	1,022.00
I-5558		6.5 CY-BROWN/MADISON	780.00			
1/28/2022	AP	DUE: 1/28/2022 DISC: 1/28/2022		1099: N		
		6.5 CY-BROWN/MADISON		900 5-026-510	CEMENT & ASPHALT	780.00
		=== VENDOR TOTALS ===	1,802.00			
01-59338 SF AUTOMOTIVE CHANUTE						
I-58251		FRONT END ALIGNMENT	130.03			
1/26/2022	AP	DUE: 1/26/2022 DISC: 1/26/2022		1099: Y		
		FRONT END ALIGNMENT		800 5-020-690	VEHICLE-LABOR	130.03
		=== VENDOR TOTALS ===	130.03			
01-03460 SHERWIN WILLIAMS COMPANY						
I-8652-8		MULTI TOOL, PUTTY KNIFE	22.79			
1/18/2022	AP	DUE: 2/17/2022 DISC: 2/17/2022		1099: N		
		MULTI TOOL, PUTTY KNIFE		800 5-020-520	DEPARTMENT SUPPLIES	22.79
		=== VENDOR TOTALS ===	22.79			
01-59035 SMC ELECTRIC SUPPLY						
I-51074939-00		LED MULTI-VOLT FIXTURE X 50	11,864.33			
1/21/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		LED MULTI-VOLT FIXTURE X 50		800 5-020-830	LAMPS	11,864.33
I-51075136-00		RELAY-PFISTER BOOST STATION	275.88			
1/11/2022	AP	DUE: 2/10/2022 DISC: 2/10/2022		1099: N		
		RELAY-PFISTER BOOST STATION		900 5-036-610	BUILDING MAINTENANCE	275.88
I-51075229-00		DEAD END X 10	345.00			
1/21/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		DEAD END X 10		720 5-000-850	OTHER EQUIPMENT	345.00
I-51075230-00		DEAD END BRACKET X 10	169.70			
1/21/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		DEAD END BRACKET X 10		720 5-000-850	OTHER EQUIPMENT	169.70
I-51075238-00		DEAD END X 5, BRACKET X 10	339.20			
1/21/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		DEAD END X 5, BRACKET X 10		720 5-000-850	OTHER EQUIPMENT	339.20
		=== VENDOR TOTALS ===	12,994.11			

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01-59722 SOUTHWEST POWER POOL, INC.						
I-SPP08994		2022 MEMBERSHIP ASSESSMENT	6,000.00			
1/31/2022	AP	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		2022 MEMBERSHIP ASSESSMENT		800 5-022-444	DUES/SUBSCRIPTION/PUBLIC	6,000.00
		=== VENDOR TOTALS ===	6,000.00			
01-60006 STREAKWAVE WIRELESS, INC.						
I-1004626		CAT 5E CABLE FOR STOCK	474.82			
1/18/2022	AP	DUE: 1/18/2022 DISC: 1/18/2022		1099: N		
		CAT 5E CABLE FOR STOCK		720 5-000-850	OTHER EQUIPMENT	474.82
I-1004744		FIBER CONVERTERS, SPLITTERS	924.78			
1/19/2022	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: N		
		FIBER CONVERTERS, SPLITTERS		720 5-000-850	OTHER EQUIPMENT	924.78
		=== VENDOR TOTALS ===	1,399.60			
01-60070 SUPERIOR SIGNALS, INC.						
I-18313644		AMBER STROBE X 3	242.00			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		AMBER STROBE X 3		010 5-163-590	VEHICLE-EQUIP SUPPLIES	242.00
		=== VENDOR TOTALS ===	242.00			
01-60183 T.C. UNDERGROUND, INC.						
I-4265		BORE GAS LINE-NEW GEN	9,208.12			
1/21/2022	AP	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
		BORE GAS LINE-NEW GEN		800 5-030-478	PROFESSIONAL SERVICES	9,208.12
I-4266		CONDUIT LOCATION, PULL WIRE	730.00			
1/21/2022	AP	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
		CONDUIT LOCATION, PULL WIRE		720 5-000-478	PROFESSIONAL SERVICES	730.00
I-4267		BORE 1" WATER TAP	1,300.00			
1/21/2022	AP	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
		BORE 1" WATER TAP		900 5-026-478	PROFESSIONAL SERVICES	1,300.00
		=== VENDOR TOTALS ===	11,238.12			

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01-03720 TAYLOR CRANE & RIGGING, INC.						
I-0056041-IN		EYE & BOLT KIT X 14	96.47			
1/11/2022	AP	DUE: 2/10/2022 DISC: 2/10/2022		1099: N		
		EYE & BOLT KIT X 14		800 5-030-520	DEPARTMENT SUPPLIES	96.47
		=== VENDOR TOTALS ===	96.47			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-817906		COMPRESSED HYDROGEN X 8	233.00			
1/19/2022	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		COMPRESSED HYDROGEN X 8		800 5-030-525	CHEMICALS/FERTILIZERS/SE	233.00
I-818467		COMPRESSED NITROGEN	31.70			
1/27/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		COMPRESSED HYDROGEN		800 5-020-525	CHEMICALS/FERTILIZERS/SE	31.70
		=== VENDOR TOTALS ===	264.70			
01-03810 TOOL SUPPLY, INC.						
I-0101173-00		CONCRETE DRILL BIT X 2	13.29			
1/18/2022	AP	DUE: 2/17/2022 DISC: 2/17/2022		1099: N		
		CONCRETE DRILL BIT X 2		800 5-020-580	TOOLS	13.29
I-0101191-00		CONCRETE DRILL BIT X 4	26.59			
1/20/2022	AP	DUE: 2/19/2022 DISC: 2/19/2022		1099: N		
		CONCRETE DRILL BIT X 4		800 5-020-580	TOOLS	26.59
		=== VENDOR TOTALS ===	39.88			
01-60410 TOTAH COMMUNICATIONS, INC.						
I-202202039882		2/22 E911 - LIBERTY	27.71			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		2/22 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	27.71
I-202202039883		2/22 E911 - TYRO	27.71			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		2/22 E911 - TYRO		510 5-000-416	COMMUNICATIONS	27.71
		=== VENDOR TOTALS ===	55.42			

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01-60475 TRANSYSTEMS CORPORATION						
I-INV-0003792936		PAY #10-8TH/4TH/CLINE DESIGN	3,010.00			
12/31/2021	AP	DUE: 1/30/2022 DISC: 1/30/2022		1099: N		
		PAY #10-8TH/4TH/CLINE DESIGN		520 5-220-478	PROFESSIONAL SERVICES	3,010.00
		=== VENDOR TOTALS ===	3,010.00			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1122-1003176		DUCT SEAL X 10	22.67			
1/05/2022	AP	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		DUCT SEAL X 10		800 5-020-520	DEPARTMENT SUPPLIES	22.67
		=== VENDOR TOTALS ===	22.67			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-365040		2/22 ONLINE COMPONENT, WEB	300.08			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		2/22 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	300.08			
01-04010 WALMART CAPITAL ONE						
I-01243-1		CORRECTION TAPE	6.83			
1/13/2022	AP	DUE: 2/12/2022 DISC: 2/12/2022		1099: N		
		CORRECTION TAPE		800 5-040-550	OFFICE SUPPLIES	6.83
I-04885-1		LIGHT, SILICONE, SANDPAPER	154.18			
12/28/2021	AP	DUE: 1/27/2022 DISC: 1/27/2022		1099: N		
		WORK LIGHT, BITS, SCREWDRIVER		900 5-036-580	TOOLS	74.60
		SANDPAPER, CLEANER, SILICONE		900 5-036-520	DEPARTMENT SUPPLIES	79.58
I-06539		DETERGENT, CLEANERS, SOAP	124.85			
1/03/2022	AP	DUE: 2/02/2022 DISC: 2/02/2022		1099: N		
		DETERGENT, CLEANERS, SOAP		010 5-041-520	DEPARTMENT SUPPLIES	124.85
I-07121-1		PRISONER MEALS, DEICER, TAPE	232.69			
1/05/2022	AP	DUE: 2/04/2022 DISC: 2/04/2022		1099: N		
		PRISONER MEALS		010 5-023-562	JAIL EXPENSE	119.84
		MARKERS, NOTES, PADS, TAPE		010 5-023-550	OFFICE SUPPLIES	53.17
		AA, AAA BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	35.96
		DEICER, WIPER FLUID		010 5-023-590	VEHICLE-EQUIP SUPPLIES	23.72
I-07488-1		DESK PAD X 2, BROOM, DUST PAN	23.82			
12/21/2021	AP	DUE: 1/20/2022 DISC: 1/20/2022		1099: N		
		DESK PAD X 2		010 5-041-550	OFFICE SUPPLIES	10.54
		BROOM, DUST PAN		010 5-041-520	DEPARTMENT SUPPLIES	13.28

PACKET: 04206 AO 22-03 2.08.22 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04010 WALMART CAPITAL ONE		(** CONTINUED **)				
I-07604		PLATES, FORKS, TEA, BUNS	38.57			
12/20/2021	AP	DUE: 1/19/2022 DISC: 1/19/2022		1099: N		
		PLATES, FORKS, TEA, BUNS		800 5-040-521	SPECIAL EVENTS	38.57
I-07617		SPACE HEATER X 2	71.92			
1/07/2022	AP	DUE: 2/06/2022 DISC: 2/06/2022		1099: N		
		SPACE HEATER X 2		900 5-026-572	SUPPLIES-OTHER	71.92
I-07620		INVERTER	89.00			
1/07/2022	AP	DUE: 2/06/2022 DISC: 2/06/2022		1099: N		
		INVERTER		760 5-000-680	VEHICLE-PARTS	89.00
I-07816		DESK PAD X 2, PENS	20.68			
12/21/2021	AP	DUE: 1/20/2022 DISC: 1/20/2022		1099: N		
		DESK PAD X 2, PENS		900 5-037-550	OFFICE SUPPLIES	20.68
I-09254-1		MICROWAVE, DRY ERASE BOARD	85.96			
1/13/2022	AP	DUE: 2/12/2022 DISC: 2/12/2022		1099: N		
		MICROWAVE		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	68.00
		DRY ERASE BOARD		370 5-000-550	OFFICE SUPPLIES	17.96
I-09410		PAPER, FOLDERS, CRACKERS	96.64			
1/06/2022	AP	DUE: 2/05/2022 DISC: 2/05/2022		1099: N		
		PAPER, FOLDERS, CLIPS		370 5-000-550	OFFICE SUPPLIES	56.48
		CRACKERS, SAUSAGE, HOT DOGS		370 5-000-507	CONCESSIONS	40.16
I-09535-1		PRISONER MEAL X 24	35.52			
12/30/2021	AP	DUE: 1/29/2022 DISC: 1/29/2022		1099: N		
		PRISONER MEAL X 24		010 5-023-562	JAIL EXPENSE	35.52
		=== VENDOR TOTALS ===	980.66			
		=== PACKET TOTALS ===	701,483.64			

City of Coffeyville
Payroll Distribution Summary
22-03

Date	Amount
January 23, 2022	$ 393,221.74
Total Payroll	**$ 393,221.74**

BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	February 08, 2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-05	
AGENDA TITLE	**Bucket Truck Replacement** **Unit # 1052**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Michael Shook	
FISCAL INFORMATION	Cost as recommended:	$235,242.00
	Budget Line Item:	810-5-030-875
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	Vehicle Replacement – Unit #1052 2007 Terex 55' Aerial Bucket Truck	
BACKGROUND	The Electric Utility Department operates with a Capital Equipment Replacement plan whereas our main fleet of aerial bucket and digger trucks are replaced on a 15 year cycle.	
SPECIAL NOTES	Unit #1052 would be rotated to use as a spare aerial bucket, with Unit # 863, a 1998 Altec Aerial Truck, to be rotated out as a spare and sold as surplus.	

ANALYSIS	The electric utility has generally sought sealed bid pricing when purchasing both aerial and digger trucks. The majority of our current fleet are Altec trucks, as they have proven to provide a combination of competitive price along with quality equipment, including repair and technical service that has been second to none. We have experienced warranty repair and support problems with our non-Altec trucks, ultimately costing the department in productivity and more expensive repairs. Based on our experience with Altec trucks and equipment, we have sought pricing for a 55' 2-man aerial bucket truck equipped with a Ford F-750 Super Cab (Ext. Cab) Chassis as a replacement for our 2007 Model Terex Unit #1052 aerial bucket.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends authorization of a Purchase Order in the amount of $235,242.00 to Altec Industries, for the purchase of a 2022 Altec Ford Model AM-55-E Aerial Bucket Truck, for the Electric Utility.
REFERENCE DOCUMENTS ATTACHED	Altec Industries AM-55-E Specification & Quote

RESOLUTION NO. R-22-05

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO ALTEC INDUSTRIES IN THE AMOUNT OF $235,242.00 FOR THE PURCHASE OF A 2022 ALTEC MODEL AM-55-E AERIAL BUCKET TRUCK FOR THE ELECTRIC UTILITY.

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 Altec Industries in the amount of $235,242.00 for the purchase of a 2022 Altec Model AM-55-E Aerial Bucket Truck for the Electric Utility.

ADOPTED THIS 8th DAY OF FEBRUARY, 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

January 11, 2022
Our 93rd Year

Ship To:
CITY OF COFFEYVILLE (KS)
102 W 7TH ST
COFFEYVILLE, KS 67337-4902
US

Bill To:
CITY OF COFFEYVILLE (KS)
PO BOX 1629
COFFEYVILLE, KS 67337-8029
United States

Attn:
Phone: 620-252-6108
Email: information@coffeyville.com

Altec Quotation Number: 957967 - 1
Account Manager: Tim B. Wilcoxson
Technical Sales Rep: Jayse Tyler Clinton

Item	Description	Qty	Price
	Unit		
1.	206 Altec Model AM55E articulating overcenter aerial device with an insulating lower arm, insulating upper boom and the Altec ISO-Grip (U.S. Patent No. 7,416,053) system, an upper control system incorporating high resistance components at the boom tip, for installation over rear axle, built in accordance to ALTECS standard specifications and to include the following features:	1	

A. Ground to Bottom of Platform Height: 56.0 feet at 4.0 feet from centerline of rotation (17.1 m at 1.2 m)
B. Working Height: 61.0 feet (18.6 m)
C. Maximum Reach to Edge of Platform with Upper Boom Overcenter: 48.8 feet (14.9 m)
D. Maximum Reach to Edge of Platform with Upper Boom Non-overcenter and Lower Boom at 124 degrees: 43.4 feet at 25.7 foot platform height (13.2 m at 7.9 m)
E. Pedestal and Turntable: Box structure design with large service openings, 1.55 inch (32 mm) top plate of pedestal and stiffened . inch (32 mm) bottom plate of turntable machined after welding to provide a rigid, flat mounting surface for the rotation bearing. This extends the life of the bearing and reduces life cycle cost.
F. Rotation: Continuous rotation provided by worm gear drive, equipped with extended shaft for manual rotation, driving a shear ball bearing rotation gear. The fully adjustable rotation drive assembly includes an external eccentric ring adjustment of the gearbox pinion gear to the main rotation bearing, permitting the ability to easily adjust backlash, reduce boom side play and ensure proper tooth contact over the life of the unit. This reduces life cycle cost.
G. Lift Cylinders: The rod eye is both thread and weld fastened to the rod while the blind end of the cylinder is of cast steel, one piece design, which houses internal (unexposed), cartridge-type, bi-directional counter-balance holding valves. Self-aligning, spherical ball-type bushings are used at each end of the cylinder.
H. Lower Boom: Constructed of two fixture-welded, (80,000 PSI [551,580 kPa] yield) high strength low alloy steel side plates. Insulator provides 24 inches (610 mm) of isolation in the lower boom. The inner surface of the fiberglass insulator has a wax coating molded in during manufacture to provide a dry, smooth inner surface which will cause moisture to bead. The outer surface has a protective coating.

Item	Description	Qty	Price
	The AM55E lower boom articulation is 0 degrees to 124 degrees.		
I.	Lower Boom Stow Protection: To help prevent excessive down pressure by boom structures when stowing.		
J.	Lower Boom Pivot Pin: high strength chrome plated steel with self-lubricating, replaceable, non-metallic bearing.		
K.	Upper Boom: Utilizes a fixture welded, high strength low alloy steel structure designed to accept Altec fiberglass upper boom section. Steel/glass attachment is bolted and bonded. The fiberglass section provides a minimum of 150 inches (3810 mm) of isolation in the upper boom. The inner surface of the fiberglass boom has a wax coating molded in during manufacture to provide a dry, smooth inner surface which will cause moisture to bead. The outer surface has a protective coating. Upper boom articulation is 0 degrees to 210 degrees		
L.	Boom Linkage, Altec Patented Walking Link: This design features uniform speed of upper boom, and provides smooth, continuous, self-adjusting, low maintenance operation.		
M.	Side-by-Side Boom Stow: This design offers low travel height, low center of gravity and provides easy platform access		
N.	Upper Boom Hold Down Device: Manual locking system.		
O.	Platform Leveling System: The platform is leveled by a single leveling chain with fiberglass rods in upper and lower boom, designed to maintain the dielectric integrity of the aerial device. Controls for tilting the platform are located at the platform. The mechanism for tilting the platform includes one dual acting cylinder incorporating counterbalance load holding valves to lock the platform in the event of hydraulic line failure.		
P.	Platform: Totally enclosed, fiberglass.		
Q.	ISO-GripSystem: The Altec ISO-Grip (U.S. Patent No. 7,416,053) System includes the following boom tip components that can provide an additional layer of secondary electrical contact protection. This is not a primary protection system.1. Control Handle: An insulated single handle controller that is dielectrically tested to 40 kV AC with no more than 400 microampers of leakage. The control handle is green in color to differentiate it from other non-tested controllers. The handle also includes an interlock guard that reduces the potential for inadvertent boom operation. 2. Auxiliary Control Covers: Non-tested blue silicon covers for auxiliary controls. 3. Control Console: Non-tested non-metallic control console plate. 4. Boom Tip Covers: Non-tested non-metallic boom tip covers. The covers are not dielectrically tested, but they may provide some protection against electrical hazards.		
R.	Outrigger/Boom Interlock System: Helps prevent operator from using unit until all outriggers are lowered.		
S.	Outrigger/Unit Selector Control: Located near the outrigger controls, allows operator to divert hydraulic oil from machine circuit for outrigger operation. This reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped.		
T.	Outrigger Motion Alarm: Provides audible alarm when any of the outriggers are in motion.		
U.	Back-up Alarm, installed		
V.	Preventative Maintenance: Unit owner can select means of tracking maintenance intervals by calendar time or PTO hours. If the owner selects calendar driven cycles, preventative maintenance is required no more frequently than every 6 months. If the owner selects PTO hour driven cycles, preventative maintenance interval is likely to be greater than 6 months. Both programs allow the equipment owner to lower life cycle costs through higher product uptime and lower maintenance costs.		
W.	ISO 9001: This aerial device is designed and manufactured in a facility that is		

Item	Description	Qty	Price
	certified to meet ISO 9001 requirements. **X.** Manuals: Two (2) Operators and two (2) Maintenance/ Parts manuals **Y.** Paint: Altec Powder Coat Paint Process which provides a finish-painted surface that is highly resistant to chipping, scratching, abrasion and corrosion. Paint is electro-statically applied to the inside as well as outside of fabricated parts then high temperature cured prior to assembly ensuring maximum coverage and protection		
2.	375 - Automatic Upper Boom Latch	1	
3.	217PE-F Platform, Single, Two-Man Side-Mounted - 24 X 48 X 42 Inches (610 X 1219 X 1067 Mm), 24 Inch Vertical Lift. Platform Is Rated Up To 750 Pounds without Liner for Unit AM50/50E/55/55E/60 and up to 550 lbs without liner for Unit AM60E. Platform Rotates 90 Degrees To End Of Boom With Altec Patented Rotator. Includes Two Sets Of Quick Disconnects And Controls For Hydraulic Tools.	1	
4.	Altec lanyard interlock system is an operator aid that prevents aerial unit operation from single handle upper controller without an attached safety lanyard. If the operator attempts to activate the single handle control interlock without an attached safety lanyard, an audible alarm will sound and operation from the single handle upper controller will be disabled. Anti-tie down is a standard feature that monitors lanyard attachment state for interferences or obstructions each PTO cycle.	1	
5.	259 - Polyethylene Platform Liner For Two Man Platform, 50 Kv Rating (Minimum)	1	
6.	217PE Platform Capacity for AM50/55/60/50E/55E is designated to be 750 lbs.217PE Platform Capacity for AM60E is designated to be 550 lbs.	1	
7.	338 - Pilot Pressure - System Operates At 350 To 3,000 Psi (24 To 207 Bar), And 17 Gpm (64.4 Lpm). System Is Closed Center, Pressure Compensating.	1	
8.	Twist style single handle controller. The controller is positioned so that when you are standing in the platform with the platform in the stowed position facing the controller the handle points towards the elbow of the unit and the head of the controller points toward rear of the truck. Unit rotation is driven by a twist action of the control handle. This style of controller is only available with a pilot pressure system.	1	
9.	219 - Hydraulic Extend Jib - Material Handling, Hydraulically Articulated Jib, -30 Degrees To +90 Degrees Tilt Angle (Relative To The Upper Boom). Jib Can Be Hydraulically Extended To 54.4 Inches (1382 Mm) From Mounting Shaft To Load Line. The Jib Is Hydraulically Extended And Retracted In Two 18 Inch (457 Mm) Increments For A Total Of 36 Inches (914 Mm) Under Full Load. **A.** Capacities Up To 2000 Pounds (907 Kg) Based On Boom Position **B.** Load Chart Based On Platform Configuration **C.** Hydraulically Articulated Jib With -30 Degrees To 90 Degrees Tilt Angle Relative To The Upper Boom. Jib Is One Piece, 4 Inches Square X 63 Inches Long (102 X 1600 Mm) **D.** Hydraulically Extendible Jib Telescopes In And Out 18 Inches (457 Mm). Jib May Be Manually Re-Pinned Under Load And Telescoped An Additional 18 Inches For A Total Movement Of 36 Inches (914 Mm) Under Load **E.** Hydraulically Powered Winch That Is Rated To 2,000 Pounds (907 Kg) Full Drum, Mounted On End Of Upper Boom And Includes 80 Feet (24 M) Of 1/2 Inch (13 Mm) Double-Braided Synthetic Rope **F.** Auxiliary Winch Line Control Valve At Turntable	1	

Item	Description	Qty	Price
10.	Manual Hydraulic Outrigger Controls	1	
11.	235 - Medium Jib Rating - Applied To E Version Machines With The Lower Boom Beyond 100 Degrees, This Rating Strikes A Balance Between Finished Vehicle Weight And Jib Capacity. Note: Only Available On Single 2-Man Platform Configurations.	1	
12.	393 - 12 VDC Electrical System Voltage	1	
13.	Engine Start/Stop with Secondary Stowage System, 12 VDC electric powered. Includes pump and motor, operates from chassis battery. Control is captive air operated from the platform and momentary switch operated from the lower controls. This option allows the operator to start and stop the operation of the units as well as completely stow the booms and platform in a situation wherein the primary hydraulic source fails.	1	
14.	320 - Category B, 46 kV And Below - Includes Lower Test Electrode System	1	
15.	470 - Primary Outrigger, X-Frame With Fold-Up Shoe - Provides 174 (4429 Mm) Maximum Spread And Weighs 1,500 Pounds (680 Kg)	1	
16.	450 - Auxiliary Outrigger, A-Frame With Fold-Up Shoe - Provides 153 (3886 Mm) Maximum Spread And Weighs 1,350 Pounds (612 Kg)	1	
17.	Powder coat unit Altec White.	1	
	Unit & Hydraulic Acc.		
18.	Platform Cover, 24 x 48, Soft Vinyl	1	
19.	Phase Lifting Jib Attachment	1	
20.	Swivel Hook For Winch Load Line, Material Handling, 1-Ton With Latch, Aerials	1	
21.	AM50/55/50E/55E/60/60E Subbase	1	
22.	Subbase Blocks	1	
23.	Subbase Storage with Drop Down Door (Paddle Latch) at Rear, 6 Inch High	1	
24.	30 Gallon Reservoir, Triangular, Mounted in Cargo Area, Standard	1	
25.	HVI-22 Hydraulic Oil (Standard)	38	
26.	Pump Custom Option 1 Standard pump for PTO, Ford torqshift transmission	1	
27.	Muncie PTO	1	
28.	Hot Shift PTO (for Automatic Transmission)	1	
29.	Standard Altec PTO/Transmission Functionality for Non-Allison Automatic Transmissions: -PTO will only engage when chassis is in neutral. -If chassis is in gear, and PTO switch is activated, PTO will not engage. Chassis will remain in gear.	1	

Item	Description	Qty	Price
	-Once the chassis is shifted back into gear the PTO will disengage. For some truck configurations the PTO switch must be turned off to allow the transmission to shift into gear.		
30.	Standard Parking Brake Machine Interlock: Parking (holding) brake must be set before machine is operable.	1	
31.	AM50/50E/55/55E/60/60E Series Unit Installation Components	1	

Body

32.	170 inch Large Universal Aerial Body with outrigger housings, suitable for installing on any 4x2 chassis with an approximate CA dimension of 120 inches, built in accordance with the following specifications:	1	

A. Basic body fabricated from A40 grade 100% zinc alloy steel.
B. All doors are full, double paneled, self-sealed with built-in drainage for maximum weather-tightness. Stainless steel hinge rods extend full length of door.
C. All doors are to contain stainless steel flush type, single point, two-stage rotary paddle latches with recessed handles, including keyed locks and strikers. Door latches are bolted to the outer door panel.
D. Heavy-gauge welded steel frame construction with structural channel crossmembers and smooth floor.
E. Possible contact edges are folded for safety.
F. Integrated door header drip rail at top for maximum weather protection.
G. Fender panels are either roll formed or have neoprene fenderettes.
H. Steel treated for improved primer bond and rust resistance.
I. Automotive undercoating applied to entire underside of body.
J. Primer applied to complete interior and exterior of body.
K. Automotive type non-porous door seals fastened to the door facing.
L. 170 inch overall body length.
M. 94 inch overall body width.
N. 46 inch overall body height.
O. 18 inch body compartment depth.
P. Finish paint body Altec White at body manufacturer.
Q. 2 inch x 6 inch drop-in wood cargo retaining board at rear of body.
R. 2 inch x 6 inch drop-in wood cargo retaining board at top of side access step.
S. Gas shock type rigid door holders for vertical doors.
T. Standard master body locking system.
U. One (1) wheel chock holder installed in fender panel on each side of body.
V. Hotstick shelf extending from rear of first vertical to rear of body on streetside.
W. Two (2) hotstick brackets installed on street side.
X. Large side hinged hotstick door for multiple shelves on streetside.
Y. B-line channel installed in all compartments.
Z. 1st vertical street side (LH) - Three (3) adjustable shelves with removable dividers on 4 inch centers.
AA. 2nd vertical street side (LH) - Six (6) locking swivel hooks on adjustable rails. 1-4-1 configuration.
AB. 3rd vertical street side (LH) - Six (6) locking swivel hooks on adjustable rails. 1-4-1 configuration.
AC. 1st horizontal street side (LH) - One (1) plain fixed shelf extending through the rear vertical.
AD. Rear vertical street side (LH) - Outrigger housing.

Item	Description	Qty	Price
	AE. 1st vertical curb side (RH) - Three (3) adjustable shelves with removable dividers on 4 inch centers.		
	AF. 2nd vertical curb side (RH) - Six (6) locking swivel hooks on adjustable rails. 1-4-1 configuration.		
	AG. 3rd vertical curb side (RH) - Gripstrut access steps with two (2) sloped grab handles.		
	AH. 1st horizontal curb side (RH) - Two (2) adjustable shelves with removable dividers on 8 inch centers.		
	AI. Rear vertical curb side (RH) - Five (5) locking swivel hooks on fixed rails. 1-3-1 configuration.		
	AJ. Rear vertical curb side (RH) - Outrigger housing.		
	AK. Curbside compartment top access step installed in the cargo area behind side access step.		
	AL. 24 inch long x 94 inch wide steel tailshelf with 3 inch high retainer rail around sides and rear, installed at rear of body.		
	Body and Chassis Accessories		
33.	Dock Bumpers (Pair), Rectangular, installed at Rear Frame Rail at the furthest point back	1	
34.	Set of Safety Chain Eye Bolts	1	
35.	Swivel Style Pintle Hitch (30 000 LB MGTW with 6 000 LB MVL), 11-Bolt T-Mount, Altec Preferred (T-125 Style), Eye Bolts, Dock Bumper, 4X2/6X4	1	
36.	ICC (Underride Protection) Bumper, Installed at Rear	1	
37.	Glad Hands at Rear, Straight (Standard) (Includes Dust Covers)	1	
38.	Rigid Step, Mounted Beneath Side Access Steps (Installed to Extend Approx. 2 Outward)	1	
39.	Compartment Top Access Step from Body Floor	1	
40.	Platform Access Step From Top of Body Compartment	1	
41.	Mounting Brackets for Lights, Located on Lower Boom Rest	1	
42.	Lower Boom Rest	1	
43.	Lower Boom Rest Cradle, Large Aerials	1	
44.	Platform Rest, Rigid with Rubber Tube	1	
45.	Wood Outrigger Pad 24 x 24 x 2.5 with Rope Handle	4	
46.	Outrigger Pad Holder, 25 L x 25 W x 5 H Fits 24.5 x 24.5 x 4 and Smaller Pads Bolt-On Bottom, Washout Holes with 3/4 Inch Lip Retainer, Steel	4	
47.	Pendulum Retainers For Outrigger Pad Holders	4	
48.	Outrigger Control Guards, Underhung Tailshelf Mount (Altec Preferred)	1	
49.	Wheel Chocks Rubber with Metal Hairpin Handle 9.75 L x 7.75 W x 5 H (Pair) (Altec	1	

Item	Description	Qty	Price
	Preferred)		
50.	Mud Flaps with Altec Logo (Pair)	1	
51.	Triplex Reel, RoboReel, Aircraft Dynamics, Model #5478	1	
	Altec preferred location		
52.	5 LB Fire Extinguisher with Light Duty Bracket Installed Per DEPS 042 (In Cab Or Inside Compartment Only) (Amerex #B402T)	1	
53.	Safety Harness and 4.5 Ft Lanyard (Fits Medium to Xlarge) Includes Pouch and Placards, Single Platform	1	
54.	Triangular Reflector Kit (Contains 3 Reflectors), Shipped Per DEPS 042	1	
55.	Slope Indicator Assembly for Machine with Outrigger	1	
56.	Vinyl Manual Pouch for Storage of All Operator and Parts Manuals	1	

Electrical Accessories

Item	Description	Qty	Price
57.	Adhesive Strip Lighting, LED, Installed Around Top And Sides Of Compartment Door Facings In Body (Installed At Final Assembly)	9	
58.	Compartment Lights Wired To Dash Mounted Master Switch	1	
59.	Lights And Reflectors In Accordance With FMVSS 108 (Complete LED)	1	
60.	Strobe Beacon, Amber, LED, With Brush Guard (Tecniq #K10-AAAD-1), Class II (Permit May Be Required)	2	
	One (1) each side of boom stow		
61.	Remote Spot Light, LED, Permanent Mount, With Programmable Wireless Remote (Go-Light #20004)	2	
	Altec preferred location on front and rear		
62.	Dual Tone Backup Alarm With Outrigger Motion Alarm	1	
63.	Altec Standard Multi-Point Grounding System	5	
64.	Grounding Lug, Stainless Steel, Straight	2	
	CS front and rear		
65.	Altec Backup Camera System, 7 Inch Color LCD Monitor, Heated Infrared Camera With Day/Night Sensor And Audio	1	

- **A.** 7 Inch Color LCD Monitor With LED Backlighting And Proximity Indicators
- **B.** 2 Inputs With Independent Triggers
- **C.** Heated Infrared Camera With Day/Night Sensor And Audio
- **D.** Mirror/Normal View
- **E.** IP68 Rated
- **F.** Wide Viewing Angle (104 Degrees Horizontal x 78 Degrees Vertical)

Item	Description	Qty	Price
	G. 20 Meter Cable Assembly		
66.	PTO Hour Meter, Analog, With 10 000 Hour Display	1	
67.	Relocate Trailer Receptacle Supplied With Chassis	1	
68.	Trailer Receptacle, 7-Way (Pin Type) Installed At Rear	1	
69.	Trailer Brake Controller, Electric (Draw-Tite Activator II #5504)	1	
70.	Power Distribution Module 10 is a Compact Self-Contained Electronic System that Provides a Standardized Interface with the Chassis Electrical System	1	

Finishing Details

Item	Description	Qty	Price
71.	Front and Rear Frame Mounted Components and Under Body Mounted Components Will Be Painted Black DEPS 005 DEPS 095 (Includes Non OEM Front Bumpers and Cabguards)	1	
72.	Powder Coat Unit Altec White	1	
73.	Finish Paint Body Accessories Above Body Floor Altec White	1	
74.	Apply Non-Skid Coating (Black) to All Walking Surfaces DEPS 057	1	
75.	Safety and Instructional Decals English	1	
76.	Vehicle Height Placard Installed In Cab DEPS 002	1	
77.	HVI-22 Hydraulic Oil Placard	1	
78.	Dielectric Test Unit According to ANSI Requirements	1	
79.	Stability Test Unit According to ANSI Requirements	1	
80.	Focus Factory Build	1	
81.	Delivery Of Completed Unit	1	
82.	Inbound Freight	1	
83.	As Built Electrical and Hydraulic Schematics to be Included In the Manual Pouch (Deps 024)	1	
84.	Completed Test Forms To Be Included In The Manual Pouch: -Stability Test Form -Dielectric Test Form (For Insulated Units)	1	
85.	AM55E FA Installation	1	

Chassis

Item	Description	Qty	Price
86.	Altec Supplied Chassis	1	
87.	Chassis	1	

Item	Description	Qty	Price
88.	2024 Model Year	1	
89.	Ford F750	1	
90.	4x2	1	
91.	126 Clear CA (Round To Next Whole Number)	1	
92.	Extended Cab (Larger Cab With Half-Length Rear Doors Or No Rear Doors)	1	
93.	Chassis Cab	1	
94.	Dual Rear Wheel	1	
95.	Set Back Axle	1	
96.	Chassis Color - White	1	
97.	Ford 6.7L Power Stroke Diesel	1	
98.	Diesel	1	
99.	330 HP Engine Rating	1	
100.	Ford Torqshift 6-Speed (6R140) Automatic Transmission (w/PTO Provision)	1	
101.	GVWR 33,000 LBS	1	
102.	13,200 LBS Front GAWR	1	
103.	Spring Suspension	1	
104.	21,000 LBS Rear GAWR	1	
105.	11R22.5 Front Tire	1	
106.	11R22.5 Rear Tire	1	
107.	Air Brakes	1	
108.	Park Brake In Rear Wheels	1	
109.	91B - Ford Horizontal Exhaust (Right-Horizontal-Under Cab-Horizontal)	1	
110.	No Idle Engine Shut-Down Required	1	
111.	EPA Emissions	1	
112.	No Clean Idle Certification Required	1	
113.	65E - Ford F-650/750 65 Gallon Fuel Tank (LH, Undercab)	1	
114.	Ford 8 Gallon DEF Tank (Undercab Left Hand)	1	
115.	Chassis Without Front Frame Extensions	1	

Item	Description	Qty	Price
116.	AM/FM Radio	1	
117.	Bluetooth	1	
118.	Air Conditioning	1	
119.	Cruise Control	1	
120.	Tilt Steering Wheel	1	
121.	Block Heater	1	
122.	Driver Controlled Locking Differential	1	
123.	Trailer Air Brake Package	1	
124.	Vinyl Bucket Seat	1	
125.	Vinyl Split Bench Seat	1	

Additional Pricing

Item	Description	Qty	Price
126.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	

Unit / Body / Chassis Total	**235,242.00**
FET Total	**0.00**
Total	**235,242.00**

Altec Industries, Inc.

BY ______________________________

Jayse Tyler Clinton

Notes:

1 RECOMMENDED OPTIONS AND ACCESSORIES: These options are not included in the quote total price. Selected options will change the quote total. Any options added after initial order will be re-quoted.

Add $4,095 for labor, material, and expense extended warranty to end of 5th year

Add $7,770 for labor, material, and expense extended warranty to end of 8th year

Add $7,035 for travel, labor, material, and expense extended warranty to end of 5th year

Add $11,970 for travel, labor, material, and expense extended warranty to end of 8th year

2 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort

to focus on safety, we would encourage you to consider the following items:

Outrigger pads (When Applicable)
Fall Protection System
Fire extinguisher/DOT kit
Platform Liner (When Applicable)
Altec Sentry Training
Wheel Chocks

The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options with an item number in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quote version sent to you. These options must be listed with an item number in the quotation for them to be supplied by Altec.

3 The final fully loaded weight of the truck and structural ratings of the hitch assembly may reduce the towing capacity and the vertical load capacity of the finished truck. These capacities may not match the ratings of the chassis or hitch.

4 Altec Extended Warranty Option:

An Altec Extended Warranty is an extension of Altec's Limited Warranty and protects you from the repair cost associated with defects of materials and workmanship after the standard Limited Warranty expires.

Altec offers many types of coverages and coverage packages. Ask your Altec account manager for details. Quotes are available upon request.

5 Unless otherwise noted, all measurements used in this quote are based on a 40 inch (1016mm) chassis frame height and standard cab height for standard configurations.

6 Altec Standard Warranty:

One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards

7 F.O.B. - #FOB_TERMS#

8 Altec values your data privacy. The Altec Family of Companies (including Altec, Inc., and it's subsidiaries) may collect telematics data from the equipment you own. Please review Altec's Equipment Data Privacy Notice on www.altec.com for more information. By purchasing equipment from Altec, you consent to Altec's right to collect and use such data.

9 Changes made to this order may affect whether or not this vehicle is subject to F.E.T. A review will be made at the time of invoicing and any applicable F.E.T. will be added to the invoice amount.

10 Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

11 Any payment made by a credit card may be subject to a surcharge fee.

12 Interest charge of 1/2% per month to be added for late payment.

13 Delivery: 600-630 days after receipt of order PROVIDING:
A. Order is received within 14 days from the date of the quote. If initial timeframe expires, please contact your Altec representative for an updated delivery commitment.
B. Customer supplied chassis is received a minimum of sixty (60) days before scheduled delivery.
C. Customer approval drawings are returned by requested date.
D. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.
E. Customer expectations are accurately captured prior to major components being ordered (body, chassis) and line set date. Unexpected additions or changes made after this time or at a customer inspection will delay the delivery of the vehicle.

Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

14 Trade-in offer is conditional upon equipment being maintained to DOT (Department of Transportation) operating and safety standards and remaining in compliance of DOT until arrival at an Altec Facility. This will include, but is not limited to engine, tires, lights, brakes, glass, etc. All equipment, i.e., jibs, winches, pintle hooks, trailer connectors, etc., are to remain with unit unless otherwise agreed upon in writing by both parties. ALTEC Industries reserves the right to re-negotiate its trade-in offer if these conditions are not met.

All reasonable and necessary expenses required of ALTEC Industries to execute transportation of the trade-in will be invoiced to the customer for payment if these conditions are not met to maintain DOT standards.

Customer may exercise the option to rescind this agreement in writing within sixty (60) days after receipt of purchase order. After that time ALTEC Industries will expect receipt of trade-in vehicle upon delivery of new equipment as part of the terms of the purchase order unless other arrangements have been made.

15 This quotation is valid until JAN 28, 2022. After this date, please contact Altec Industries, Inc. for a possible extension.

16 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.

17 FINANCING AVAILABLE: Please contact Altec Capital at (888) 408-8148 or email finance@altec.com for more information.

18 Please direct all questions to Tim B. Wilcoxson at (816) 364-2244

Item # J-2

BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	February 08, 2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-06	
AGENDA TITLE	**Vehicle Replacement** **Unit #1453**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$39,185.00
	Budget Line Item:	810-5-040-875
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	Vehicle Replacement – Unit #1453 2016 Ford F-150 Crew Cab	
BACKGROUND	The Electric Utility Department operates with a Capital Equipment Replacement plan whereas our main fleet of Light Duty and Secondary Trucks are replaced on an as needed basis.	

SPECIAL NOTES	Unit #1453 would be rotated for use in the Electric Generation Division as a Supervisor Vehicle, replacing Unit #1078, a 2008 Ford F-150 4x4 Ext. Cab. Unit # 1078 would be transferred to the Housing Department for use by their Construction Services Division. The City's overall fleet plan is for utility departments to pass down available vehicles in good condition to General Fund departments, reducing the burden on the General Fund while providing reliable vehicles to departments that generally do not have adequate funding to acquire newer vehicles.
ANALYSIS	The electric utility has sought to match State of Kansas Vehicle Contract pricing from dealers in the region. New vehicles orders have been typically delayed by 12 – 24 weeks for delivery, as a best case scenario. Staff has searched for suitable available replacement vehicles on lots from regional dealerships, again at competitive pricing. A New 2021 Ford F-150 Crew is available at a Tulsa Dealership at the lowest cost pricing received to date.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff is recommending authorization of a Purchase Order in the amount of $39,185.00 to Bill Knight Ford for the purchase of a 2021 Ford F-150 Crew Cab for the Electric Utility.
REFERENCE DOCUMENTS ATTACHED	Bill Knight Ford Quote Summary Pricing Spreadsheet

RESOLUTION NO. R-22-06

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO BILL KNIGHT FORD IN THE AMOUNT OF $39,185.00 FOR THE PURCHASE OF A 2021 FORD F-150 CREW CAB FOR THE ELECTRIC UTILITY.

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 Bill Knight Ford in the amount of $39,185.00 for the purchase of a 2021 Ford F-150 Crew Cab for the Electric Utility.

ADOPTED THIS 8th DAY OF FEBRUARY, 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Trucks **(1/2 Ton, Crew Cab)**

2022 Ford F-150 XL	4x4 SuperCrew V-6	$ 39,060.00	16-24 WEEKS	Quality Ford	Independence, KS
2021 Ford F-150 XL	4x4 SuperCrew V-8	$ 39,185.00	In Stock	Bill Knight Ford	Tulsa, OK
2022 Ram 1500 Tradesman	4X4 Crew Cab V-8	$ 40,972.00	12-24 weeks	Victory Chrysler Dodge Ram	Ottawa, KS
2022 Ford F-150 XL	4x4 SuperCrew V-8	$ 41,590.00	16-24 weeks	Quality Ford	Independence, KS
2022 Sierra 1500 Limited	4X4 Crew Cab V-8	$ 44,130.00	12-24 weeks	Midway Motors of Newton	Newton, KS

SUV **(1/2 Ton)**

2022 Ford Expedition XL	4X4 - Retail	$ 54,729.00	6 months minimum leadtime	Quality Ford	Independence, KS
2022 Chevrolet Suburban	4X4 - Commercial/Fleet	$ 46,850.00	In Stock		
2021 Tahoe LS	4X4 - Retail	$ 54,195.00	can not order until 2023		

KAN-002187 OK 9-NORMAL,NB,202187,ML152 9424 220211122 BLEND 0561

ULC			U	R	OK	C		
CERT	CERT	CERT	TRD	RAMP	BUMP	CAMP	BOOK	EXFL

002730 1684/2285 1FTFW1E55 MKE95440 NB FJ13

Go Further
ford.com

VEHICLE DESCRIPTION

F-150

MK E95440

2021 F-150 4X4 SUPERCREW
145" WHEELBASE
5.0L V8 ENGINE
ELEC TEN-SPEED AUTO W/TOW M

EXTERIOR
OXFORD WHITE
INTERIOR
DARK SLATE CLOTH 40/20/40

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- DAYTIME RUNNING LAMPS
- EASY FUEL® CAPLESS FILLER
- FULLY BOXED STEEL FRAME
- HALOGEN HEADLAMPS
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- LOCKING REMOVABLE TAILGATE
- PICKUP BOX TIE DOWN HOOKS
- TRAILER SWAY CONTROL
- WIPERS- INTERMITTENT

INTERIOR
- 4" PRODUCTIVITY SCREEN
- 60/40 FOLD-UP REAR BENCH SEAT
- DUAL SUNVISORS
- MESSAGE CTR: OUTSIDE TEMP, COMPASS, TRIP COMPUTER
- POWERPOINTS - 12V
- TILT/TELESCOPE STR COLUMN

FUNCTIONAL
- AUTO HOLD
- CURVE CONTROL
- DYNAMIC HITCH ASSIST
- ELECT 4X4 SHIFT-ON-FLY
- FAIL-SAFE COOLING SYSTEM
- FORDPASS CONNECT™ 4G HOTSPOT TELEMATICS MODEM
- GAS-CHARGED SHOCKS
- OUTBOARD MNTD REAR SHOCKS
- PRE-COLLISION ASSIST W/AEB
- PWR RACK AND PINION STEER
- REAR VIEW CAMERA
- SELECTSHIFT®

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- CTR HIGH MOUNT STOP LAMP
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/100,000 DIESEL ENGINE
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 8YR/100,000 HYBRID BATTERY

INCLUDED ON THIS VEHICLE

	(MSRP)
EQUIPMENT GROUP 101A	920.00
·XL SERIES	
·XL POWER EQUIPMENT GROUP	
·CRUISE CONTROL	
·REVERSE SENSING SYSTEM	
OPTIONAL EQUIPMENT/OTHER	
5.0L V8 ENGINE	1,995.00
LT265/70R17C BSW ALL-TERRAIN	295.00
3.31 ELECTRONIC LOCK RR AXLE	420.00
LT TIRE CAPABILITY PACKAGE	
7050# GVWR PACKAGE	
BLACK PLATFORM RUNNING BOARDS	250.00
SKID PLATES	160.00
50 STATE EMISSIONS	NO CHARGE
INTERIOR WORK SURFACE	165.00
AUTO START-STOP REMOVAL	- 50.00
CLASS IV TRAILER HITCH	205.00
XL CHROME APPEARANCE PACKAGE	775.00
.CHROME FRONT/REAR BUMPERS	
.FOG LAMPS	
.17" SILVER PAINTED ALUMINUM	
FLEX FUEL VEHICLE	

PRICE INFORMATION	(MSRP)
BASE PRICE	$40,160.00
TOTAL OPTIONS/OTHER	5,135.00
TOTAL VEHICLE & OPTIONS/OTHER	45,295.00
DESTINATION & DELIVERY	1,695.00
TOTAL BEFORE DISCOUNTS	**46,990.00**
XL HIGH DISCOUNT	**- 750.00**
XL HIGH DISCT CHROME	**- 500.00**
TOTAL SAVINGS	**- 1,250.00**

NEW IN-STOCK NEW 2021 FORD F150 CREW CAB XL 4WD 5.5' BED

City of Coffeyville SALE PRICE $39,185.00

stock units are subject to prior sale.

THANK YOU.
Greg Herring
GREG HERRING
BILL KNIGHT FORD FLEET
918-526-2392

RAMP ONE: CC15
RAMP TWO:

CONVOY
ITEM #: 52-A079 O/T 5B

TOTAL MSRP $45,740.00

FORD CREDIT
Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer insta[illegible] options or accessories are not included unless list[illegible]

SPECIAL ORDER

EPA DOT Fuel Economy and Environment

E85 Flexible-Fuel Vehicle Gasoline-Ethanol (E85)

Fuel Economy

18 MPG combined city/hwy
16 city
22 highway
5.6 gallons per 100 miles

Standard Pickup Trucks range from 14 to 27 MPG. The best vehicle rates 141 MPGe. Values are based on gasoline and do not reflect performance and ratings based on E85.

Driving Range
Gasoline: 486 miles
Ethanol (E85): 378 miles

You spend **$3,750** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost **$2,250**

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 3 (1 – 10 Best)

Smog Rating (tailpipe only): 5 (1 – 10 Best)

This vehicle emits 485 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and costs $7,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $2.70 per gallon. This is a dual fueled automobile. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score		★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.		
Frontal Crash	Driver	★★★★★
	Passenger	★★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.		
Side Crash	Front seat	★★★★★
	Rear seat	★★★★★
Based on the risk of injury in a side impact.		
Rollover		★★★★
Based on the risk of rollover in a single-vehicle crash.		

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

44 YEARS FORD F-SERIES
AMERICA'S BEST SELLING TRUCKS
BUILT FORD TOUGH

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See In-vehicle Settings for connectivity options.

FordPass Connect™ service and FordPass™ App required for certain remote features (see App Terms for more information). Connected service and related feature functionality is subject to compatible AT&T-network availability. Evolving technology / cellular networks may affect functionality and availability, or continued provision of some features, prohibiting them from functioning. Message and data rates may apply. See your local Ford website for our privacy policy.

1FTFW1E55MKE95440

FORD PROTECT
Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

⚠ WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. [illegible]s.ca.gov/passenger-vehicle.

SCAN OR TEXT 1FMKE95440 TO 48028
Msg & Data rates may apply. Text HELP for help
www.ford.com/help/privacy-terms/

[illegible]202111220561

01/28/2022

Item # J-3

CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	02/08/2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-07	
AGENDA TITLE	A Resolution to request a time extension for CDBG Grant # 21-PF-003 for the street improvement project.	
REQUESTING DEPARTMENT	Public Works	
PRESENTER	Jim Bradshaw – Director of Public Works	
FISCAL INFORMATION	**Cost as recommended:**	
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	To Request a Time Extension from the Kansas Department of Commerce for CDBG Grant 21-PF-003 for the street improvement project - 4th to 8th and Cline to Lewark.	
BACKGROUND	In October 2020, the City applied for a Community Development Block Grant for reconstruction of the streets between 4th and 8th and Cline to Lewark. In March 2021, the Commission accepted the Grant offer and dedicated the city's portion of funding to the project ($574,320 KDOC / $574,320 City). The City of Coffeyville has an existing Engineering Services Agreement with Transystems Corporation who were given the Engineering Work Authorization for the design of this project. Per the grant conditions letter received from the Kansas Department of Commerce, the projects construction contract must be awarded within one year from the contract start date of March 1st, 2021.	
SPECIAL NOTES		

ANALYSIS	The final design of the project has been unexpectedly stalled due to the impacts of COVID-19 on TranSystems' staff. Specifically, delays in delivery due to staff illness, loss of staff due to vaccine mandates, inefficiencies in production due to shutdowns and working from home. At this time, the firm continues to work toward completing the final design and anticipates advertising for bids in late June or early July, with a Notice of Award issued by the end of August 2022. For these reasons, the City of Coffeyville is requesting a 6-month time extension to allow time for design completion, advertising for bids and awarding of the construction contract.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends requesting a Time Extension from the Kansas Department of Commerce for the CDBG Grant 21-PF-003 for the street improvement project.
REFERENCE DOCUMENTS ATTACHED	Time Extension Request Form. Time Extension letter to KDOC.

RESOLUTION NO. R-22-07

A RESOLUTION TO REQUEST A 6 MONTH TIME EXTENSION FROM THE KANSAS DEPARTMENT OF COMMERCE FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT #21-PF-003 FOR THE STREET IMPROVEMENT PROJECT.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized and directed to request a 6 month Time Extension from the Kansas Department of Commerce for CDBG Grant # 21-PF-003 for the street improvement project - 4th to 8th and Cline to Lewark.

Adopted this 8th day of February, 2022.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

Approved:

Paul Kritz, City Attorney

INSTRUCTIONS: SUBMIT TO COMMERCE TWO ORIGINALLY SIGNED COPIES WITH COVER LETTER CONTAINING REASON(S) FOR REQUEST.

CONTRACT AMENDMENT/REQUEST #1

Grantee Name: City of Coffeyville Grant #: 21-PF-003

Address, City, **Zip**: 102 W. 7th, Coffeyville, KS 67337

Date of Request: 2/8/2022

Contract Award Date: 3/1/2021

Current Completion Date: 2/28/2023

Check as Applicable:

Time Extension ☒

Budget Amendment ☐

If requesting time extension, indicate amount of time needed to complete the project and give explanation below. Additional 6 months needed. New completion date for awarding the construction contract by 8/28/2022 .

For budget change(s), enter each line item -- **regardless of whether budget item changed or not**. If approved, this new project budget will supersede any previous budget(s).

No.	Activity Item	Existing Grant Budget	Revised Grant Budget	% Change
	TOTALS			

Explanation of Request (attach additional sheets, if needed):

At this time, final design of the project has been unexpectedly stalled due to the impacts of COVID-19 on TranSystems', the engineering firm, staff. Specifically, delays in delivery due to staff illness, loss of staff due to vaccine mandates, inefficiencies in production due to shutdowns, and working from home. They continue to work on the final design and anticipate advertising for bids in late June or early July, with a Notice of Award issued by August 28, 2022. For these reasons, the City of Coffeyville is requesting a 6-month time extension to allow time for design completion, advertising for bids, and awarding of the construction contract.

The amendment shall become effective on ________________, 20____. All other terms and conditions of the contract or any amendments thereto, shall remain unchanged. IN WITNESS WHEREOF, the parties hereto execute this agreement.

Authorized Signature – Chief Elected Official	Kansas Department of Commerce
Ann Marie Vannoster, Mayor Typed Name and Title	CDBG Program
Date	Date

102 W. 7th St. • P.O. Box 1629 • (620) 252-6100
Coffeyville, Kansas 67337-0949
www.coffeyville.com

February 8, 2022

Ginny Eardley

Kansas Department of Commerce

1000 SW Jackson St., Suite 100

Topeka, KS 66612-1354

RE: City of Coffeyville, 21-PF-003 - Time Extension Request

Dear Ms. Eardley,

The City of Coffeyville respectfully requests a 6-month Time Extension for the City's Street Improvements project.

The final design of the project has been unexpectedly stalled due to the impacts of COVID-19 on TranSystems', the engineering firm, staff. Specifically, delays in delivery due to staff illness, loss of staff due to vaccine mandates, inefficiencies in production due to shutdowns and working from home.

At this time, the firm continues to work toward completing the final design and anticipate advertising for bids in late June or early July, with a Notice of Award issued by the end of August 2022.

For these reasons, the City of Coffeyville is requesting a 6-month time extension to allow time for design completion, advertising for bids and awarding of the construction contract.

Thank you for your consideration of this matter.

Sincerely,

Ann Marie Vannoster

Mayor

Enclosures

City of Coffeyville's

Building Permit Report for County

Month of January, 2022

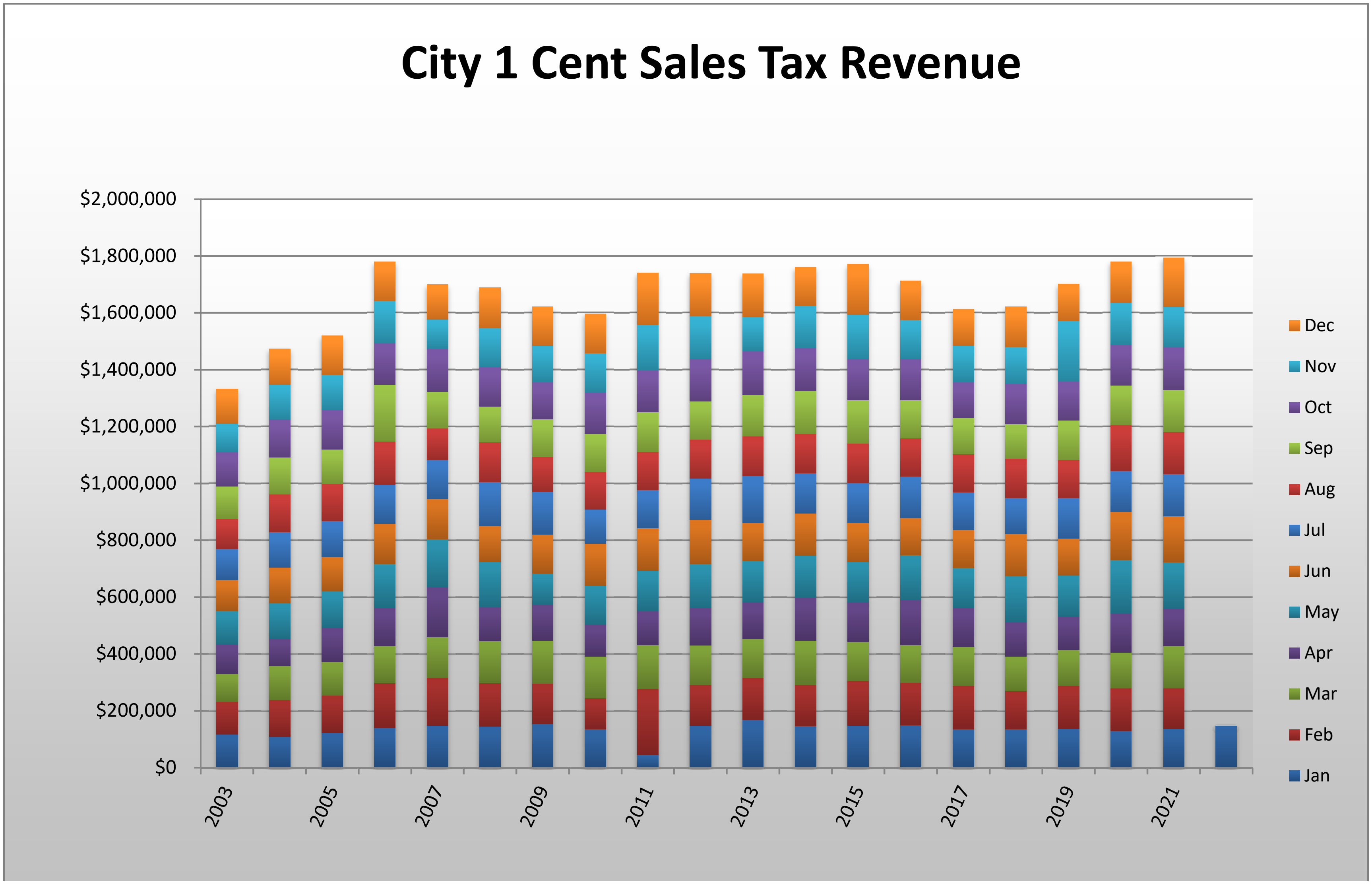
Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD - 21 - 311	HADD	tear off and replace roof, repair/replace windows and siding as needed. tear out bathroom full remodel. minor water plumbing repairs as needed. new vynal flooring	01/24/2022	1007 W 9th St. COMMERCIAL CLUB 1ST ADD Block 6 Lot 4 Lot Width: 050.0 Lot Depth: 140.0	BENSON, TROY & VERNAZZA, CRYSTAL	
HADD - 21 - 322	HADD	large remodel. minor plumbing repairs. foundation/joist/sill plate repair/replace. repair/replace windows/doors/sidii tear out bathroom and redo completely. new roof. demo existing garage. repair utility room floor.	01/07/2022	1504 S Maple St. ORIGINAL Block BLK 105 Lot 2&3	4-State Flippers LLC	
HADD - 22 - 002	HADD	side 2 sides of existing carport install 1 door. install 6' privacy fence around back yard.	01/10/2022	313 W New St. GILLAMS HGHTS ADD Block 6 Lot 7	ROGERS, BRENDA K	
HADD - 22 - 004	HADD	full remodel. tear out floors/walls as needed. open floor plan adding beams. new 200 amp electric service/ rewire. re plumb entire house. new windows/doors. siding repair as needed. rebuild porches.	01/12/2022	3403 W 8th St. Ext to City Lmts Block Lot 3	WEHMEYER, GERALD & CAROL & BRENT D	

HADD - 22 - 007	HADD	(Burn House) repair burn damage to the rear of structure. will need a full inspection on that side of the house. repair framing, roof, electrical, plumbing as needed.	01/18/2022	514 W 4th St. BARRETT PARK ADD, Block 8 Lot 10	SEATON, TRACY	
HADD - 22 - 010	HADD	tear out bathroom repair floor joist. install new sub floor, finish floor, install new sheet rock. new shower, sink, toilet. relocate hot water tank. repair utility room floor.	01/21/2022	1807 W 7th St. WEST END PLACE ADD OL Block 2 Lot 4	CKNB PROPERTIES LLC	
HADD - 22 - 012	HADD	tear off and replace roof. paint interior and exterior. repair flooring, windows, doors siding as needed.	01/24/2022	910 Sycamore ORIGINAL Block 59 Lot N 60' LOT 16	JASSO, HOMERO & SUAREZ, BELINDA GRACIELA GARCIA	
HADD - 22 - 014	HADD	tear off back addition. pour slab over existing back addition.	01/26/2022	1511 S Willow St. BOSWELLS ADD Block 4 Lot 6	RENCH, ROBERT M	
COML - 22 - 015	COML	adding a 3 stall sink and a hand washing sink to 1008 also adding a 9' X 7' office to 1006	01/27/2022	1008 Siggins Ave. Westmoreland Park Add Block Lot 66	MALONE, BRUCE & LYNDELL	
COML - 22 - 016	COML	add an ADA ramp inside the West side of building. replace front door.	01/28/2022	1611 W 8th St. WEST HALL 1ST ADD Block 2 Lot 3 - 7	COUNTRY TIME ANTIQUES, LLC SHABBY TO CHIC LLC	

TOTALS:	Total Projects:	**10**
	Permits Issued:	**10**

City of Coffeyville
Hillcrest Golf Course
Monthly Reporting

	Jan-22	Jan-21	Feb-22	Feb-21	Mar-22	Mar-21	Apr-22	Apr-21	May-22	May-21	Jun-22	Jun-21	Jul-22	Jul-21	Aug-22	Aug-21	Sep-22	Sep-21	Oct-22	Oct-21	Nov-22	Nov-21	Dec-22	Dec-21	YTD 2022 Totals	2021 Totals	Increase/ (Decrease)
# of Rounds Played:																											
9-Hole:																											
Annual Pass Hold	159	91		68		190		290		237		332		335		436		378		313		256		325	**159**	**3,251**	
Green Fee Rounds	75	32		46		192		302		265		383		418		429		519		394		205		178	**75**	**3,363**	
18-Hole:																											
Annual Pass Hold	85	59		45		116		181		139		143		152		182		191		165		166		134	**85**	**1,673**	
Green Fee Rounds	43	7		21		101		193		187		256		403		271		259		242		131		126	**43**	**2,197**	
Total Rounds Played	362	189	0	180	0	599	0	966	0	828	0	1114	0	1308	0	1318	0	1347	0	1114	0	758	0	763	**362**	**10,484**	
# of Annual Passes:	.																										
Paid in Full	54	46		50		58		64		67		68		73		74		74		74		74		74	**54**	**74**	
Making Payments	1	1		1																					**1**	**-**	
Total Annual Passes	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	**55**	**74**	
# of New Annual Passes	1	2		0		8		6		3		1		5		1		0		0		0	0	-			
# 1/2 Cart Rentals	95	25		43		193		314		466		594		612		627		689		479		258		250	**95**	**4,550**	
Range Balls Sold	$206.00	$88.00		$173.00		$365.00		$1,078.00		$400.00		$816.00		$579.00		$743.00		$647.00		$647.00		$409.00		$304.00	**$ 206.00**	**$6,249.00**	
Cart Sheds:																											
Paid in Full	62	58		58		60		62		64		65		65		65		65		65		65		65	**62**	**65**	
Making Payments		0		0		0		0		0		0		0		0		0		0		0		0	**-**	**-**	-
Vacant	51	55		55		53		51		49		48		48		48		48		48		48		48	**51**	**48**	
City used cart shed	27	27		27		27		27		27		27		27		27		27		27		27		27	**27**	**27**	
Total Cart Sheds	140	140	0	140	0	140	0	140	0	140	0	140	0	140	0	140	0	140	0	140	0	140	0	140	**140**	**140**	


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
$0
2003
2005
2007
2009
2011
2013
2015
2017
2019
2021
Dec
Nov
Oct
Sep
Aug
Jul
Jun
May
Apr
Mar
Feb
Jan

2022 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES/COMP USE TAX REVENUE COMBINED

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2019 ACTUAL .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	2022 ACTUAL .01 TAX	2022/2021 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$137,388.81	$129,478.86	-5.76%	$136,725.42	5.60%	$147,506.97	7.89%
			$137,388.81	$129,478.86	-5.76%	$136,725.42	5.60%	$147,506.97	7.89%
DECEMBER	JANUARY	FEBRUARY	150,751.49	149,748.48	-0.67%	142,796.46	-4.64%		
			$288,140.30	$279,227.34	-3.09%	$279,521.88	0.11%		
JANUARY	FEBRUARY	MARCH	124,753.28	126,811.64	1.65%	148,210.61	16.87%		
			$412,893.58	$406,038.98	-1.66%	$427,732.49	5.34%		
FEBRUARY	MARCH	APRIL	$120,438.51	$138,057.94	14.63%	$131,093.37	-5.04%		
			$533,332.09	$544,096.92	2.02%	$558,825.86	2.71%		
MARCH	APRIL	MAY	$143,873.59	$187,126.75	30.06%	$164,400.68	-12.14%		
			$677,205.69	$731,223.67	7.98%	$723,226.54	-1.09%		
APRIL	MAY	JUNE	$128,643.23	$169,394.62	31.68%	$161,617.73	-4.59%		
			$805,848.92	$900,618.29	11.76%	$884,844.27	-1.75%		
MAY	JUNE	JULY	$143,723.04	$143,931.92	0.15%	$148,162.58	2.94%		
			$949,571.96	$1,044,550.20	10.00%	$1,033,006.85	-1.11%		
JUNE	JULY	AUGUST	$131,789.43	$161,989.65	22.92%	$148,629.71	-8.25%		
			$1,081,361.39	$1,206,539.85	11.58%	$1,181,636.57	-2.06%		
JULY	AUGUST	SEPTEMBER	$141,248.72	$139,219.54	-1.44%	$148,063.75	6.35%		
			$1,222,610.11	$1,345,759.39	10.07%	$1,329,700.32	-1.19%		
AUGUST	SEPTEMBER	OCTOBER	$136,194.91	$143,576.03	5.42%	$150,613.57	4.90%		
			$1,358,805.01	$1,489,335.42	9.61%	$1,480,313.89	-0.61%		
SEPTEMBER	OCTOBER	NOVEMBER	$213,011.03	$147,038.62	-30.97%	$141,725.96	-3.61%		
			$1,571,816.04	$1,636,374.04	4.11%	$1,622,039.85	-0.88%		
OCTOBER	NOVEMBER	DECEMBER	$130,497.89	$144,568.85	10.78%	$172,211.06	19.12%		
			$1,702,313.94	$1,780,942.89	4.62%	$1,794,250.91	0.75%		

2022 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES TAX REVENUE

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2019 ACTUAL .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	2022 ACTUAL .01 TAX	2022/2021 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$116,614.29	$108,954.04	-6.57%	$115,445.61	5.96%	$118,241.78	2.42%
			$116,614.29	$108,954.04	-6.57%	$115,445.61	5.96%	$118,241.78	2.42%
DECEMBER	JANUARY	FEBRUARY	$127,889.27	$123,592.36	-3.36%	$121,040.66	-2.06%		
			$244,503.56	$232,546.40	-4.89%	$236,486.27	1.69%		
JANUARY	FEBRUARY	MARCH	$105,770.65	$107,636.90	1.76%	$120,769.78	12.20%		
			$350,274.21	$340,183.30	-2.88%	$357,256.05	5.02%		
FEBRUARY	MARCH	APRIL	$98,662.00	$115,379.16	16.94%	$113,437.35	-1.68%		
			$448,936.21	$455,562.46	1.48%	$470,693.40	3.32%		
MARCH	APRIL	MAY	$119,815.07	$157,873.37	31.76%	$132,384.05	-16.15%		
			$568,751.28	$613,435.83	7.86%	$603,077.45	-1.69%		
APRIL	MAY	JUNE	$110,919.05	$145,644.73	31.31%	$136,336.73	-6.39%		
			$679,670.33	$759,080.56	11.68%	$739,414.18	-2.59%		
MAY	JUNE	JULY	$122,278.39	$126,234.49	3.24%	$125,737.71	-0.39%		
			$801,948.72	$885,315.05	10.40%	$865,151.89	-2.28%		
JUNE	JULY	AUGUST	$112,603.59	$128,162.66	13.82%	$117,920.34	-7.99%		
			$914,552.31	$1,013,477.71	10.82%	$983,072.24	-3.00%		
JULY	AUGUST	SEPTEMBER	$121,007.46	$114,552.90	-5.33%	$121,720.66	6.26%		
			$1,035,559.77	$1,128,030.61	8.93%	$1,104,792.89	-2.06%		
AUGUST	SEPTEMBER	OCTOBER	$115,088.32	$119,033.30	3.43%	$125,739.19	5.63%		
			$1,150,648.09	$1,247,063.91	8.38%	$1,230,532.08	-1.33%		
SEPTEMBER	OCTOBER	NOVEMBER	$113,865.96	$119,658.30	5.09%	$118,273.53	-1.16%		
			$1,264,514.05	$1,366,722.21	8.08%	$1,348,805.61	-1.31%		
OCTOBER	NOVEMBER	DECEMBER	$110,029.64	$117,483.82	6.77%	$132,495.85	12.78%		
			$1,374,543.69	$1,484,206.04	7.98%	$1,481,301.46	-0.20%		

2022 LOCAL RETAIL SALES TAX COLLECTION
1 CENT COMPENSATING USE TAX REVENUE

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2019 ACTUAL .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	2022 ACTUAL .01 TAX	2022/2021 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$20,774.52	$20,524.82	-1.20%	$21,279.81	3.68%	$29,265.19	37.53%
			$20,774.52	$20,524.82	-1.20%	$21,279.81	3.68%	$29,265.19	37.53%
DECEMBER	JANUARY	FEBRUARY	$22,862.22	$26,156.12	14.41%	$21,755.80	-16.82%		
			$43,636.74	$46,680.94	6.98%	$43,035.61	-7.81%		
JANUARY	FEBRUARY	MARCH	$18,982.63	$19,174.74	1.01%	$27,440.83	43.11%		
			$62,619.37	$65,855.68	5.17%	$70,476.44	7.02%		
FEBRUARY	MARCH	APRIL	$21,776.51	$22,678.78	4.14%	$17,656.02	-22.15%		
			$84,395.88	$88,534.46	4.90%	$88,132.46	-0.45%		
MARCH	APRIL	MAY	$24,058.52	$29,253.38	21.59%	$32,016.64	9.45%		
			$108,454.40	$117,787.84	8.61%	$120,149.09	2.00%		
APRIL	MAY	JUNE	$17,724.18	$23,749.89	34.00%	$25,281.00	6.45%		
			$126,178.59	$141,537.73	12.17%	$145,430.09	2.75%		
MAY	JUNE	JULY	$21,444.66	$17,697.43	-17.47%	$22,424.87	26.71%		
			$147,623.24	$159,235.16	7.87%	$167,854.96	5.41%		
JUNE	JULY	AUGUST	$19,185.83	$33,826.99	76.31%	$30,709.37	-9.22%		
			$166,809.08	$193,062.14	15.74%	$198,564.33	2.85%		
JULY	AUGUST	SEPTEMBER	$20,241.26	$24,666.64	21.86%	$26,343.09	6.80%		
			$187,050.34	$217,728.78	16.40%	$224,907.42	3.30%		
AUGUST	SEPTEMBER	OCTOBER	$21,106.59	$24,542.72	16.28%	$24,874.38	1.35%		
			$208,156.92	$242,271.51	16.39%	$249,781.80	3.10%		
SEPTEMBER	OCTOBER	NOVEMBER	$99,145.07	$27,380.32	-72.38%	$23,452.44	-14.35%		
			$307,301.99	$269,651.83	-12.25%	$273,234.24	1.33%		
OCTOBER	NOVEMBER	DECEMBER	$20,468.25	$27,085.03	32.33%	$39,715.21	46.63%		
			$327,770.25	$296,736.86	-9.47%	$312,949.45	5.46%		

2022 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	$ 442,520.92	$ 73,753.49	$ 73,753.49	$ 73,753.49	$ 73,753.49	$ 73,753.49	$ 73,753.49	$ 442,520.92
February	-	-	-	-	-	-	-	-
March	-	-	-	-	-	-	-	-
April	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-
	$ 442,520.92	$ 73,753.49	$ 73,753.49	$ 73,753.49	$ 73,753.49	$ 73,753.49	$ 73,753.49	$ 442,520.92

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	$ 14,750.70	$ 7,375.35	-	$ -	51,627.44	$ 73,753.49
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	$ 14,750.70	$ 7,375.35	$ -	$ -	$ 51,627.44	$ 73,753.49

CRS ACTIVITY 510
Progress Report

Febuary 8th, 2021

Name of Community: City of Coffeyville, Kansas

Name of Mitigation Plan: State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan

Date of Adoption: May 8th, 2019

CRS Certification Date: May 1, 2014

5-Year CRS Expiration Date: May 1, 2019

Present Mitigation Plan: State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan

Location where active Mitigation Plan can be found:
http://www.elkcountyks.org/application/files/6715/5793/2218/April_2019_Public_Kansas_Homeland_Security_Region_H_Hazard_Mitigation_Plan.pdf
Status of Mitigation Plan: The new Regional Mitigation plan has been completed and adopted by the City of Coffeyville commission. There are several action items that have been completed prior to completion of new plan that have not been updated.

Review of City of Coffeyville Action Items: (as identified in the State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan):

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-1	Implement physical and electronic perimeter monitoring of critical facilities and utilities	Utility/ Infrastructure Failure	City of Coffeyville Utility Department Director, other entities	Medium	2	$750,000	HMGP	18 months	Completed
Coffeyville-2	Expand/Improve Emergency Communications	All Hazards	Coffeyville Police Department Chief	High	3	$175,000	HMGP and other Grants, 911 monies	1-2 years	Completed
Coffeyville-3	Implement reverse call back system for severe weather warnings	All Hazards	Montgomery County Emergency Manager	High	3	$60,000 to implement and $5,000 to $10,000 a year to maintain	Grants, Private Sectors Companies that might benefit from the system	1-3 years	City has added Nixle and Ipaws systems
Coffeyville-4	Elevate or flood proof wastewater lift stations in Coffeyville	Flood	City of Coffeyville Wastewater Utility Director	High	1, 2	$400,000	HMGP	24 months	Completed
Coffeyville-5	Continued operation and management of Jurisdictional **NFIP** activities.	Flood	NFIP Administrator	Low	1	$10,000 per year	City of Coffeyville	On-Going	On-Going
Coffeyville-6	Implement flood proofing measures such as elevation of electrical components at the Coffeyville Water Treatment Plant Intake Structure	Flood	City of Coffeyville Water Utility	High	1, 2	$100,000	HMGP	18 months	Completed

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-7	Install back-up pumps and mobile piping system at the Coffeyville Water Treatment Plant	Flood	City of Coffeyville Water Utility Director	High	1, 2	$125,000	HMGP	18 months	City has access to backup pumps in case need arises
Coffeyville-8	Increase the height of the Coffeyville levee	Flood	City of Coffeyville Engineering Department Director	Medium	1, 2	$5,000,000	Hazard Mitigation Grant Program, US Army Corps of Engineers	24 months	Funds Unavailable at this time.
Coffeyville-9	Flood prone property buyout in Coffeyville	Flood	City of Coffeyville Engineering Department Director	Low	1	$4,000,000	FEMA-HMGP, HMA, KDEM, KDOC, City	On going	Funds unavailable at this time
Coffeyville-10	Upgrade Outdoor Warning Sirens	Tornado	Coffeyville Police Department Chief	High	2, 3	$175,000	HMGP and other Grants, Private Donations, 911 money, Chemical Companies, Railroad and other companies with vested interest in public warning system	1 year	Completed

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-11	Relocate electric transmission and distribution lines out of the floodplain	Flood	Electric Department Director	Medium	1	$500,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-12	Purchase/Install SCADA software to help reduce peak demand outages	Extreme Heat Utility/ Infrastructure Failure	Electric Department Director	Low	1	$60,000	HMGP	1 year	City is not pursuing this project at this time
Coffeyville-13	Add electric substation transformer switching devices for flexibility in controlling peak load and extreme heat outages	Extreme Heat Utility/ Infrastructure Failure	Electric Department Director	Low	1, 2	$350,000	HMGP	1-2 years	City is not pursuing this project at this time
Coffeyville-14	Bury utility, phone, cable wires for new construction	Winter Storm, Windstorm Utility/ Infrastructure Failure	Electric Department Director	Low	1	$200,000	HMGP	1 year	City is not pursuing this project at this time
Coffeyville-15	Geographically separate electric supply lines and substations	All Hazards	Electric Department Director	Low	1	$1,000,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-16	Elevate electric transformers above the flood elevation	Flood Utility/ Infrastructure Failure	Electric Department Director	Medium	1, 2	$250,000	HMGP	2 years	City is not pursuing this project at this time
Coffeyville-17	Install self-supporting concrete electric poles	Winter Storm, Windstorm Utility/ Infrastructure Failure	Electric Department Director	Low	1, 2	$300,000	HMGP	2 years	City is not pursuing this project at this time

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Coffeyville-18	Add disconnect switches on primary lines to allow for isolation areas	All Hazards Utility/ Infrastructure Failure	Electric Department Director	Medium	1	$450,000	HMGP	2 years	City is not pursuing this project at this time

Source of information: State of Kansas Homeland Security Region H Multi-Hazard, Multi-Jurisdictional Mitigation Plan.

COFFEYVILLE POLICE DEPARTMENT
2022 Statistics

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Totals
Total Incidents(PD,FD, EMS, MGSO)	2,598												
Total Coffeyville PD Incidents	1,909												
Total NG911 Calls to Dispatch	509												
Total Telephone Calls To Dispatch	4,899												
Traffic Stops	233												
Total Traffic Citations Issued	186												
KIBRS Offenses	167												
Accident - Injury	4												
Accident - Non Injury	6												
Cases Assigned to Dets	1												
Cases Cleared by Dets	1												
Homicides	0												
Attempted Homicides	0												
Robberies	0												
Rapes	0												
Other Sex Offenses	0												
Burglaries	0												
Vehicle Burglaries	1												
Batteries	9												
Domestic Violence/Disturbance	7												
Arsons	0												
Assaults	2												
Thefts	18												
Stolen Auto	0												
Narcotics Violations	4												
DUI	2												
Animal Calls	95												
Parking In Yard Complaints	1												
Parking In Yard Citations	0												