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

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Pastor Dick Smith, First Baptist Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, February 22nd, 2022.
2. City Commission Special Meeting Minutes – Friday, February 25th, 2022.
3. 2022 Appropriation Ordinance No. AO-22-05 – $1,064,676.66

G. COMMENTS

1. Comments from Public
   Any citizen desiring to address the Commission shall be recognized, advance to the podium, state his/her name and address for the record. Comments shall be limited to 3 minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.

REGULAR AGENDA ITEMS

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

1. Public Hearing for the consideration of the vacating of easements within Jones Place Addition Block 2 Lot 21 (820 E 11th St.).
2. Ordinance S-22-01 an Ordinance ordering the vacation of easements within Jones Place Addition Block 2 Lot 21 (820 E 11th St.).

I. OLD BUSINESS

J. NEW BUSINESS

1. Discussion and action to make an appointment to the Coffeyville Public Library Board of Trustees.
2. Resolution R-22-15 a Resolution authorizing the execution of a Municipal Court Indigent Defendant Services Contract with Roger L. Gossard for Public Defender Services Beginning April 1, 2022.
3. Resolution R-22-16 a Resolution to terminate the Land Use Restriction Agreement in connection with certain Assisted Living Facility Revenue Bonds issued on behalf of Assisted Living at Windsor Place.
4. Resolution R-22-17 a Resolution to Implement a Personnel Manual/Memorandum of Agreement with Fraternal Order of Police Lodge No. 25 and International Union of Operating Engineers Local 123 AFL-CIO Effective January 1, 2022 through December 31st, 2022.
5. City Manager's Report
6. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

1. Executive Session to discuss matters relating to employer-employee negotiations.

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Building Permit Report – February 2022
2. Coffeyville Police Department Crime Statistics – February 2022
3. Coffeyville Public Library Board of Trustees Minutes - 2021

M. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, FEBRUARY 22ND, 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 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 ENGINEERING SEVICES THOMAS OSBORN
DIRECTOR OF HUMAN RESOURCES ALLISON PRYOR

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Michael Talbott, First Assembly of God

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, February 8th, 2022.
2. 2022 Appropriation Ordinance No. AO-22-04 – $5,264,553.20

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

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

3. 2022 Appropriation Ordinance No. AO-22-04A (Isam's) – $48.32

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

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

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-22-08 a Resolution to execute a contract with Neogov for purchase of a Software-as-a-Service Solutions for job postings, applicant tracking, hiring and onboarding. Director of Human Resources Allison Pryor stated in early 2020, the HREPartners digital platform used by the City of Coffeyville to post job openings and accept applications permanently sunsetted. The City of Coffeyville then moved to the platform they recommended, called Ksgovjobs.com. Whereas in years past, the City of Coffeyville has had ample applicants for every available position, the City's hiring efforts, like most other businesses, have been hard-hit by the pandemic and 'Great Resignation', resulting in limited applicants for open positions. Some open positions have had no applicants despite offering competitive wages. The City cannot afford to continue to miss out on qualified perspective employees. Uninterrupted services to our citizens hinge on timely hiring of qualified applicants. While being a very economical solution, the City has experienced difficulties with the Ksgovjobs.com platform working effectively. With limited tech support available and an increasing number of perspective applicants reporting issues using the platform, staff began researching alternatives. The Director of Finance, Director of Internet Services, and Director of Human Resources reviewed proposals for three separate digital platforms. Neogov, the software solution we chose, appears to integrate well with other established digital solutions currently in use. Additionally, Neogov offers the option of incorporating various modules a la carte. Therefore, as our needs change, we have the option of adding or dropping segments of their platform to best fit our needs. This request is to purchase Neogov Software-as-a-service modules 'Insight' and 'Onboard'. Subscribing to Neogov will allow us to: track requisitions for adding or replacing personnel, create a digital repository for all job descriptions, streamline posting of open positions to the City of Coffeyville website via Neogov link, post open positions to governmentjobs.com for additional exposure of our open positions. Once an applicant begins their application, users can view partially completed applications as well as those completed and submitted. The platform maintains a time stamp record of all activities within the platform in a format consistent with fair hiring practices. Once an applicant has been selected for hire, the platform manages required new hire documents and segues from 'Insight' (applicant tracking) to 'Onboard' the new hire as an employee. Neogov offered the City of Coffeyville a discounted bundle for the first three years of service. For year one, our commitment is $4,500 to provide setup and training. Year two pricing is $11,058 and year three is $11,664. Commissioners asked several questions of Ms. Pryor and discussion continued.

   MOTION: Move to approve Resolution R-22-08 as presented.

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

2. Resolution R-22-09 a Resolution to enter into an agreement with Exponential Engineering Company for Electrical Engineering Services for the Electric Utility.
Director of Electric Utility Mike Shook stated the Electric Utility has been approached by a neighboring investor owned electric utility requesting potential interconnections at a 69 kV voltage level to help bolster voltage levels to their system in southeast Kansas, while aiding in increasing reliability to both systems with additional interconnects. Mr. Shook said that adding additional interconnections to our system would require in-depth studies to evaluate any potential negative impacts to our system, including identifying possible upgrades needed to support such an endeavor, while also determining the financial benefit to each utility to define appropriate cost allocations and development of any associated revenue streams that could potentially result from additional interconnections. Working with our legal counsel in Washington, D.C., Exponential Engineering based in Fort Collins, CO was recommended as having extensive experience working with municipal utilities on transmission level interconnection studies and planning. Reviewing the qualifications and speaking with Tom Ghidossi, President of Exponential Engineering, their experience in working in the SPP footprint on similar studies and interconnections is extensive and are definitely qualified to represent and support the City in this effort.

MOTION: Move to approve Resolution R-22-09 as presented.

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

3. Resolution R-22-10 a Resolution to authorize purchase of Carpet Tile for remodel of the ground floor at City Hall.
Director of Engineering Services Thomas Osborn stated that this is for the remodel of the downstairs offices at City Hall. They reached out to Georgia Carpets Direct, straight to the mill to get a cost savings and it will be installed by city employees. The cost is $4,713.37.

MOTION: Move to approve Resolution R-22-10 as presented.

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

4. Resolution R-22-11 a Resolution to authorize purchase of three 2022 Dodge 1-Ton Service Trucks for the Water/Wastewater Utility.
Director of Public Works Jim Bradshaw stated the Public Works Department has sought to match State of Kansas Vehicle Contract pricing from dealers in the region. Staff submitted spec sheets to (4) area dealerships going back to March of 2021, July of 2021, and again in late 2021and early 2022 requesting quotes for 3 – new 1-ton service trucks complete with service bodies. A total of (1) quote was received from Quality Motors of Independence, Kansas. Romans Motors of Independence, Kansas, Shields Motors of Chanute, Kansas, and Patriot Motors of Bartlesville, Oklahoma were unable to secure pricing nor could they secure an order, staff reviewed the quote from Quality Motors and found it met the specs that were submitted. Mr. Bradshaw noted that the vehicles that are being replaced will be further utilized by other departments. The total cost is $218,076.00.
MOTION: Move to approve Resolution R-22-11 as presented.

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

5. City Manager's Report
   City Manager Mark Hall thanked Public Works and First Responders for their work through the winter weather events. He noted that the city is trying to stay open to the public as much as possible through those events. They are ready and will keep the public updated for the weather moving in later this week. Departments are making plans for spring projects. He commended the Housing Department as they just completed and passed USDA training for the new program which is getting ready to launch. He noted that discussions are being had about the new BASE grants that are becoming available.

6. Comments from Commissioners and Staff
   Mayor Vannoster thanked the Electric Department for their response to the issue early Sunday morning with an electrical outage. Director of Public Works Jim Bradshaw gave an update that Highland Road was now open and substantially completed. Commissioner York thanked Public Service for their work on the roads through the winter weather. He congratulated Charla and Amber on passing the USDA test. He asked about the firefighters that were injured in the house fire and Mr. Hall reported they were ok. He thanked Stephanie Richardson for the Property Tax Report.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Property Tax Distribution Comparison Report

M. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 7:27 pm
Date the minutes were approved:

____
Melissa Carter, City Clerk

COMMISSION SPECIAL MEETING MINUTES
FRIDAY, FEBRUARY 25TH, 2022 4:30 PM

The Board of Commissioners met in Special Session at 4:30 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 MANAGER MARK HALL
CITY CLERK MELISSA CARTER
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
DIRECTOR OF ELECTRIC UTILITY MIKE SHOOK
DIRECTOR OF PUBLIC WORKS JIM BRADSHAW
SPECIAL PROJECTS COORDINATOR CHUCK SHIVELY

A. **CALL TO ORDER –** Mayor Ann Marie Vannoster

B. **ROLL CALL**

C. **NEW BUSINESS**

1. Resolution R-22-12 a Resolution to certify legal authority to apply for the Coffeyville Municipal Airport Enhancement Project from the Kansas Department of Commerce Building a Stronger Economy (BASE) Grant Program and authorizing the Mayor to sign and submit an application.
   Director of Finance Stephanie Richardson and Special Projects Coordinator Chuck Shively stated these project applications will be submitted for the Kansas Department of Commerce Building a Stronger Economy (BASE) Grant Program for consideration. This project is for Airport Property Improvements to add a new fueling station. Fencing to enclose the area and signage at each end of the Industrial Park. The total project cost us $548,000.00 with the City's portion being $137,000.00 which would come out of the ARPA funds.

   MOTION: Move to approve Resolution R-22-12 as presented.

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

2. Resolution R-22-13 a Resolution to certify legal authority to apply for the Coffeyville Industrial Park Road Improvement and Signage Project from the Kansas Department of Commerce Building a Stronger Economy (BASE) Grant Program and authorizing the Mayor to sign and submit an application.
   Director of Finance Stephanie Richardson and Special Projects Coordinator Chuck Shively Stated this project is for street improvements at the Industrial Park. It would widen and resurface the streets and also includes signage. The total project cost us $3,373,185.00 with the City's portion being $843,297.00 which would come out of the Capital Improvement funds.

MOTION: Move to approve Resolution R-22-13 as presented.

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

3. Resolution R-22-14 a Resolution to certify legal authority to apply for the Coffeyville Resources Refining and Marketing Expansion Project from the Kansas Department of Commerce Building a Stronger Economy (BASE) Grant Program and authorizing the Mayor to sign and submit an application.
Director of Finance Stephanie Richardson and Special Projects Coordinator Chuck Shively stated this project is for street repairs in the CVR area including 4th & Sunflower North to the entrance of the CVR loading dock, 4th East to Howard, 1st & Sunflower West to Sycamore and Sunflower 4th to 8th. It also includes existing streets for detour during the project. The city is partnering with CVR and the infrastructure costs with CVR's expansion are included with the grant application. The total cost for this project is $17,333,085.00 with the City's portion being $4,333,271.00. CVR has committed the funds for the city's portion.

MOTION: Move to approve Resolution R-22-14 as presented.

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

D. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 4:55 pm
Date the minutes were approved:

____
Melissa Carter, City Clerk

City of Coffeyville
Department Codings

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

PACKET: 04214 AO 22-05 3.8.22 PAYABLES

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
01-02910 AIRGAS USA, LLC						
I-9986130817		CYLINDER RENTAL	41.00			
1/31/2022	AP	DUE: 3/02/2022 DISC: 3/02/2022		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	41.00
		=== VENDOR TOTALS ===	41.00			
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-COFF7019002D-08		PAY #17-AMI DESIGN, CNSTRCTN	1,200.00			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		PAY #17-AMI DESIGN, CNSTRCTN		890 5-020-478	PROFESSIONAL SERVICES	600.00
		PAY #17-AMI DESIGN, CNSTRCTN		910 5-652-478	PROFESSIONAL SERVICES	600.00
I-COFF7221001D-4		PAY #4-2021 INTERSCTN DESIGN	11,317.00			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		PAY #4-2021 INTERSCTN DESIGN		520 5-220-478	PROFESSIONAL SERVICES	11,317.00
		=== VENDOR TOTALS ===	12,517.00			
01-50350 ALTEC INDUSTRIES, INC.						
I-11850695		BUCKET HOOK X 6	193.34			
2/17/2022	AP	DUE: 3/19/2022 DISC: 3/19/2022		1099: N		
		BUCKET HOOK X 6		800 5-020-520	DEPARTMENT SUPPLIES	193.34
		=== VENDOR TOTALS ===	193.34			
01-00117 AMAZON CAPITAL SERVICES						
I-199J-6TQV-XTJ1		RACK CABLE MANAGEMENT	47.96			
2/20/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		RACK CABLE MANAGEMENT		500 5-310-845	OFFICE FURNITURE & EQUIP	47.96
I-19R9-NNMX-YMKH		FIBER STRIPPER, BLADES	133.73			
2/17/2022	AP	DUE: 2/17/2022 DISC: 2/17/2022		1099: N		
		FIBER STRIPPER, BLADES		720 5-000-850	OTHER EQUIPMENT	133.73
I-1D1V-XR99-C44W		ADAPTERS, RESISTORS, DIODES	45.86			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		ADAPTERS, RESISTORS, DIODES		800 5-030-850	OTHER EQUIPMENT	45.86
I-1L3K-NHTN-QF33		AA BATTERY X 48	14.99			
2/27/2022	AP	DUE: 2/27/2022 DISC: 2/27/2022		1099: N		
		AA BATTERY X 48		010 5-131-505	BATTERIES-NON VEHICLES	14.99
I-1RM1-WWMF-MQMQ		LENOVO LAPTOP FOR TRAINING	735.94			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		LENOVO LAPTOP FOR TRAINING		760 5-000-845	OFFICE FURNITURE & EQUIP	735.94

PACKET: 04214 AO 22-05 3.8.22 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00117 AMAZON CAPITAL SERVICES (** CONTINUED **)						
I-1T3R-YCQK-33MW		MAGNETIC TRAY SET	14.50			
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N		
		MAGNETIC TRAY SET		010 5-017-520	DEPARTMENT SUPPLIES	14.50
I-1TD1-NV7M-TPKC		DESKTOP SWITCH	164.95			
2/26/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		DESKTOP SWITCH		010 5-018-520	DEPARTMENT SUPPLIES	164.95
I-1TGW-THRR-P9YQ		LETTER TRAYS, FOLDERS, RODS	86.23			
2/27/2022	AP	DUE: 2/27/2022 DISC: 2/27/2022		1099: N		
		LETTER TRAYS, FOLDERS		180 5-205-550	OFFICE SUPPLIES	58.27
		CURTAIN ROD X 4		180 5-205-520	DEPARTMENT SUPPLIES	27.96
I-1TWQ-NKJ7-66WP		TONER CARTRIDGE	72.58			
2/22/2022	AP	DUE: 2/22/2022 DISC: 2/22/2022		1099: N		
		TONER CARTRIDGE		010 5-071-550	OFFICE SUPPLIES	72.58
I-1TWQ-NKJ7-R7VH		HDMI CABLE FOR STOCK	18.98			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		HDMI CABLE FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	18.98
I-1VMD-VQYD-6TW7		CISCO TELEPHONE	29.72			
2/28/2022	AP	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		CISCO TELEPHONE		800 5-040-520	DEPARTMENT SUPPLIES	29.72
I-1VMD-VQYD-GFDF		STAPLER/TAPE DISPENSER	17.99			
2/28/2022	AP	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		STAPLER/TAPE DISPENSER		800 5-040-550	OFFICE SUPPLIES	17.99
I-1WGM-XRH1-QKQX		DATE STAMP, FOLDERS, PENCILS	144.83			
2/18/2022	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		DATE STAMP, FOLDERS, PENCILS		180 5-205-550	OFFICE SUPPLIES	144.83
I-1[HY-X4RY-3QYF		ADAPTER	15.89			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		ADAPTER		720 5-000-620	EQUIPMENT MAINTENANCE	15.89
		=== VENDOR TOTALS ===	1,544.15			
01-53542 ANIXTER, INC.						
I-5152284-00		LED FLOODLIGHT X 23	11,282.88			
2/24/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		LED FLOODLIGHT X 23		810 5-020-830	LAMPS/STREET LIGHTING	11,282.88
I-5183078-00		AUTOMATIC DEADENDS X 60	875.12			
2/02/2022	AP	DUE: 2/02/2022 DISC: 2/02/2022		1099: N		
		AUTOMATIC DEADENDS X 60		800 5-020-520	DEPARTMENT SUPPLIES	875.12
		=== VENDOR TOTALS ===	12,158.00			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES

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
01-50667 ASHCRAFT TIRE COMPANY, INC.						
I-35571		MOUNT/BALANCE TIRE X 2	150.38			
2/21/2022	AP	DUE: 2/21/2022 DISC: 2/21/2022		1099: N		
		MOUNT/BALANCE TIRE X 2		010 5-041-575	TIRES & TUBES	150.38
		=== VENDOR TOTALS ===	150.38			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-56W75622		TREE TRIMMING THRU 2/12/22	5,252.10			
2/18/2022	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: N		
		TREE TRIMMING THRU 2/12/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,252.10
I-57K71422		TREE TRIMMING THRU 2/19/22	5,633.20			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		TREE TRIMMING THRU 2/19/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,633.20
		=== VENDOR TOTALS ===	10,885.30			
01-03869 ATMOS ENERGY						
I-ATMOS-KS-0006387		2/22 NEW GEN METERS A & B	14,591.96			
2/17/2022	AP	DUE: 2/17/2022 DISC: 2/17/2022		1099: N		
		2/22 NEW GEN METERS A & B		800 5-030-535	FUEL-GAS PURCHASE	14,591.96
I-ATMOS-KS-0006395		2/22 EAST, WEST METERS	1,446.30			
2/17/2022	AP	DUE: 2/17/2022 DISC: 2/17/2022		1099: N		
		2/22 EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	1,446.30
		=== VENDOR TOTALS ===	16,038.26			
01-03870 ATMOS ENERGY						
I-202202289909		CITY FACILITY GAS CHARGES	7,774.63			
2/25/2022	AP	DUE: 3/27/2022 DISC: 3/27/2022		1099: N		
		AIRPORT FBO		360 5-000-494	UTILITIES	578.48
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	118.39
		CEMETERY SHOP		010 5-161-494	UTILITIES	122.54
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	587.97
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	475.11
		POLICE IMPOUND		010 5-023-494	UTILITIES	195.53
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	1,086.02
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	1,086.02
		PUMP STATION		900 5-036-494	UTILITIES	645.75
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	257.39
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	242.00
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	1,603.72
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	775.71

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03870 ATMOS ENERGY		(** CONTINUED **)				
I-3014268659		312 E 7TH ST	279.90			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		312 E 7TH ST		800 5-020-494	UTILITIES	279.90
I-3014525791		612 SPRING	5,059.70			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		612 SPRING 60%		800 5-030-494	UTILITIES	3,035.82
		612 SPRING 40%		800 5-020-494	UTILITIES	2,023.88
		=== VENDOR TOTALS ===	13,114.23			
01-50802 AUTOMATIONDIRECT.COM, INC.						
I-13187731		SOLENOID - #4 BOILER	144.00			
2/07/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		SOLENOID - #4 BOILER		800 5-030-620	EQUIPMENT MAINTENANCE	144.00
		=== VENDOR TOTALS ===	144.00			
01-51018 BAY AREA/GENERAL CRANE SERVICE						
I-222229		ANNUAL CRANE, HOIST INSPECTIO	2,797.00			
2/16/2022	AP	DUE: 2/16/2022 DISC: 2/16/2022		1099: N		
		ANNUAL CRANE, HOIST INSPECTION		900 5-026-478	PROFESSIONAL SERVICES	524.43
		ANNUAL CRANE, HOIST INSPECTION		900 5-027-478	PROFESSIONAL SERVICES	874.05
		ANNUAL CRANE, HOIST INSPECTION		010 5-163-478	PROFESSIONAL SERVICES	174.83
		ANNUAL CRANE, HOIST INSPECTION		800 5-030-478	PROFESSIONAL SERVICES	1,048.86
		ANNUAL CRANE, HOIST INSPECTION		800 5-020-478	PROFESSIONAL SERVICES	174.83
		=== VENDOR TOTALS ===	2,797.00			
01-00336 BLAKE'S LUBE CENTER						
I-20220890		FULL SERVICE OIL CHANGE	108.90			
2/17/2022	AP	DUE: 3/19/2022 DISC: 3/19/2022		1099: N		
		FULL SERVICE OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	108.90
		=== VENDOR TOTALS ===	108.90			
01-00337 BLUBOOTS OF KANSAS, LLC						
I-INV-0980		FR JEANS X 2 - B. YAPLE	128.02			
2/22/2022	AP	DUE: 2/22/2022 DISC: 2/22/2022		1099: N		
		FR JEANS X 2 - B. YAPLE		800 5-030-515	CLOTHING	128.02
		=== VENDOR TOTALS ===	128.02			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-56100 BORDER STATES ELECTRIC SUPPLY,						
I-923733163		15KV - 110KV BIL CUTOUT X 45	5,840.07			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		15KV - 110KV BIL CUTOUT X 45		800 5-020-850	OTHER EQUIPMENT	5,840.07
		=== VENDOR TOTALS ===	5,840.07			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW360638		PHOSPHATE, POLYMER	1,694.79			
2/08/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		PHOSPHATE, POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,694.79
		=== VENDOR TOTALS ===	1,694.79			
01-51401 BUILDING CONTROLS AND SERVICES						
I-52511		SERVER TECH SUPPORT FOR HVAC	1,138.44			
2/19/2022	AP	DUE: 2/19/2022 DISC: 2/19/2022		1099: N		
		SERVER TECH SUPPORT FOR HVAC		800 5-030-478	PROFESSIONAL SERVICES	1,138.44
		=== VENDOR TOTALS ===	1,138.44			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
C-656137/1		RACK/PINION, PUMP CORE CREDIT	163.75CR			
2/16/2022	AP	DUE: 2/16/2022 DISC: 2/16/2022		1099: N		
		RACK/PINION, PUMP CORE CREDITS		900 5-036-680	VEHICLE-PARTS	163.75CR
I-656055/1		FUEL/WATER SEPARATOR	92.48			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		FUEL/WATER SEPARATOR		010 5-041-680	VEHICLE-PARTS	92.48
I-656063/1		5 GALLON DIESEL CAN	28.22			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		5 GALLON DIESEL CAN		010 5-041-520	DEPARTMENT SUPPLIES	28.22
I-656111/1		FUEL FILTER	11.00			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		FUEL FILTER		010 5-163-680	VEHICLE-PARTS	11.00
I-656250/1		20# FLOOR DRY X 3	35.97			
2/17/2022	AP	DUE: 3/19/2022 DISC: 3/19/2022		1099: N		
		20# FLOOR DRY X 3		010 5-163-520	DEPARTMENT SUPPLIES	35.97
I-656448/1		DIESEL TREATMENT X 2	33.72			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		DIESEL TREATMENT X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	33.72

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-656650/1		BRAKE CHAMBER	37.61			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		BRAKE CHAMBER		010 5-163-680	VEHICLE-PARTS	37.61
I-656715/1		MAGNETIC PICK UP TOOL	5.65			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		MAGNETIC PICK UP TOOL		900 5-027-580	TOOLS	5.65
I-656911/1		FUEL FILTER	78.80			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		FUEL FILTER		010 5-041-680	VEHICLE-PARTS	78.80
I-656919/1		WIPER BLADE X 2	6.50			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		WIPER BLADE X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	6.50
I-657077/1		HEATER BLEND DOOR, CONNECTOR	44.73			
2/23/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		HEATER BLEND DOOR, CONNECTOR		900 5-037-680	VEHICLE-PARTS	44.73
I-657081/1		FUEL FILTER	14.00			
2/23/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		FUEL FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	14.00
I-657094/1		CARBIDE SCRAPER, FUEL HOSE	46.32			
2/23/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		CARBIDE SCRAPER, FUEL HOSE		010 5-163-620	EQUIPMENT MAINTENANCE	46.32
I-657516/1		FUSES FOR SAFETY LIGHTS	1.36			
2/25/2022	AP	DUE: 3/27/2022 DISC: 3/27/2022		1099: N		
		FUSES FOR SAFETY LIGHTS		800 5-020-590	VEHICLE-EQUIP SUPPLIES	1.36
		=== VENDOR TOTALS ===	272.61			
01-51733 CENTRAL SALT, LLC						
I-PSI19-49414		DEICING SALT X 27.67 TONS	1,811.00			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		DEICING SALT X 27.67 TONS		010 5-163-525	CHEMICALS/FERTILIZERS/SE	1,811.00
		=== VENDOR TOTALS ===	1,811.00			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-00870 COFFEYVILLE FEED AND FARM SUPP						
I-824498		ARBOR ADAPTER-CHOP SAW	7.99			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		ARBOR ADAPTER-CHOP SAW		900 5-026-620	EQUIPMENT MAINTENANCE	7.99
		=== VENDOR TOTALS ===	7.99			
01-00920 COFFEYVILLE INSURANCE ASSOCIAT						
I-013022		POWER PLANT QRTRLY INSURANCE	121,000.00			
2/25/2022	AP	DUE: 3/27/2022 DISC: 3/27/2022		1099: N		
		POWER PLANT QRTRLY INSURANCE		800 5-040-452	INSURANCE	121,000.00
I-013714		TREASURER BOND-HUNT	225.00			
2/25/2022	AP	DUE: 3/27/2022 DISC: 3/27/2022		1099: N		
		TREASURER BOND-HUNT		010 5-016-489	TORT LIABILITY	225.00
		=== VENDOR TOTALS ===	121,225.00			
01-52154 COMMERCIAL BANK						
I-9		FIRE TRK PURCHASE P & I	30,023.18			
3/03/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		FIRE TRK PURCHASE-PRINCIPAL		500 5-041-950	LOAN PAYMENTS-PRINCIPAL	24,715.30
		FIRE TRK PURCHASE-INTEREST		500 5-041-940	LOAN PAYMENTS-INTEREST	5,307.88
		=== VENDOR TOTALS ===	30,023.18			
01-01069 COMMUNITY HEALTH CENTER OF SEK						
I-202202289908		PRE-EMPLOYMENT PHYSICALS	778.00			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: Y		
		PRE-EMPLOYMENT PHYSICAL X 2		900 5-026-478	PROFESSIONAL SERVICES	310.00
		PRE-EMPLOYMENT PHYSICAL		370 5-000-478	PROFESSIONAL SERVICES	86.00
		PRE-EMPLOYMENT PHYSICAL		010 5-163-478	PROFESSIONAL SERVICES	155.00
		PRE-EMPLOYMENT PHYSICAL		010 5-071-478	PROFESSIONAL SERVICES	155.00
		POST-ACCIDENT DRUG SCREEN X 2		010 5-163-478	PROFESSIONAL SERVICES	72.00
		=== VENDOR TOTALS ===	778.00			
01-52222 CONRAD FIRE EQUIPMENT, INC.						
I-558311		HOMALTRO DIAGNOSTICS, SERVICE	167.84			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		HOMALTRO DIAGNOSTICS, SERVICE		010 5-041-620	EQUIPMENT MAINTENANCE	167.84
		=== VENDOR TOTALS ===	167.84			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-52347 CORE & MAIN LP						
I-Q164173		METER YOKE VALVE X 30, YOKES	2,024.10			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		METER YOKE VALVE X 30, YOKES		900 5-026-840	METERS/INSTR/TRANFRMRS	2,024.10
I-Q204483		COPPER TUBING, TRACER WIRE	1,214.00			
2/16/2022	AP	DUE: 2/16/2022 DISC: 2/16/2022		1099: N		
		COPPER TUBING, TRACER WIRE		900 5-026-555	PLUMBING SUPPLIES	1,214.00
I-Q269457		CHLORINE POWDER, REAGENT	158.26			
2/16/2022	AP	DUE: 2/16/2022 DISC: 2/16/2022		1099: N		
		CHLORINE POWDER, REAGENT		900 5-026-525	CHEMICALS/FERTILIZERS/SE	158.26
I-Q300478		SPLICE KIT X 12	57.00			
2/16/2022	AP	DUE: 2/16/2022 DISC: 2/16/2022		1099: N		
		SPLICE KIT X 12		900 5-026-555	PLUMBING SUPPLIES	57.00
I-Q417518		METER READING TUBE X 8	338.00			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		METER READING TUBE X 8		010 5-017-520	DEPARTMENT SUPPLIES	338.00
		=== VENDOR TOTALS ===	3,791.36			
01-57405 COX BUSINESS SERVICES						
I-202202259903		2/22 CONSOLIDATED BILLING	4,558.51			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		6/21 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	3,500.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	462.70
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	17.14
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	248.49
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.57
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	25.71
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	34.27
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	17.14
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	25.71
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	17.12
		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	50.84
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	25.85
		EMERGENCY SERVICES CABLE		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	23.09
		EMERGENCY SERVICES CABLE		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	23.09
		=== VENDOR TOTALS ===	4,558.51			

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PACKET:  04214 AO 22-05  3.8.22 PAYABLES
VENDOR SET: 01  CITY OF COFFEYVILLE
SEQUENCE  : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

   --------ID--------                                         GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------     DISCOUNT   G/L ACCOUNT         ------ACCOUNT NAME------  DISTRIBUTION
=================================================================================================================================
01-03750   CRI PLUMBING LLC
_________________________________________________________________________________________________________________________________
   I-5500               WALL ROUGH-IN PLUMBING              4,000.00
    2/25/2022    AP     DUE:  2/25/2022 DISC:  2/25/2022              1099: N
                        WALL ROUGH-IN PLUMBING                        520 5-350-805       BUILDING                      4,000.00

                        === VENDOR TOTALS ===               4,000.00
=================================================================================================================================
01-52804   DATAPILOT, INC.
_________________________________________________________________________________________________________________________________
   I-9854742            MOBILE FORENSIC SOFTWARE RNWL       1,995.00
    2/15/2022    AP     DUE:  2/15/2022 DISC:  2/15/2022              1099: N
                        MOBILE FORENSIC SOFTWARE RNWL                 010 5-023-424       CONTRACTUAL AGREEMENTS        1,995.00

                        === VENDOR TOTALS ===               1,995.00
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01-52924   DESIGNS UNLIMITED
_________________________________________________________________________________________________________________________________
   I-7931               DOOR WRAP/DECAL X 2                 1,400.00
   12/31/2021    AP     DUE: 12/31/2021 DISC: 12/31/2021              1099: N
                        DOOR WRAP/DECAL                               010 5-023-590       VEHICLE-EQUIP SUPPLIES          700.00
                        DOOR WRAP/DECAL                               010 5-023-590       VEHICLE-EQUIP SUPPLIES          700.00

                        === VENDOR TOTALS ===               1,400.00
=================================================================================================================================
01-01175   DIGITAL CONNECTIONS, INC.
_________________________________________________________________________________________________________________________________
   I-56560              GEN #2 MAINT AGREEMENT, COPIE          61.84
    2/25/2022    AP     DUE:  3/27/2022 DISC:  3/27/2022              1099: N
                        GEN #2 MAINT AGREEMENT, COPIES                800 5-030-448       EQUIPMENT-RENTAL/SERVICE         61.84

                        === VENDOR TOTALS ===                  61.84
=================================================================================================================================
01-52993   DOCUMENT DESTRUCTION, INC.
_________________________________________________________________________________________________________________________________
   I-14618              2/18/22 SHREDDING SERVICE              60.00
    2/18/2022    AP     DUE:  3/20/2022 DISC:  3/20/2022              1099: N
                        2/18/22 SHREDDING SERVICE                     010 5-017-424       CONTRACTUAL AGREEMENTS           20.00
                        2/18/22 SHREDDING SERVICE                     010 5-131-424       CONTRACTUAL AGREEMENTS           20.00
                        2/18/22 SHREDDING SERVICE                     010 5-023-424       CONTRACTUAL AGREEMENTS           20.00

                        === VENDOR TOTALS ===                  60.00
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PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-53081 DUNCAN & ALLEN						
I-43619		1/22 LEGAL SVC-INTERCONNECTIO	1,892.50			
2/18/2022	AP	DUE: 2/18/2022 DISC: 2/18/2022		1099: Y		
		1/22 LEGAL SVC-INTERCONNECTION		800 5-040-478	PROFESSIONAL SERVICES	1,892.50
		=== VENDOR TOTALS ===	1,892.50			
01-53189 EDNA DIESEL & AUTO REPAIR, LLC						
I-16206		MANIFOLDS, GASKETS, LABOR	3,861.43			
2/15/2022	AP	DUE: 2/15/2022 DISC: 2/15/2022		1099: Y		
		MANIFOLDS, GASKETS, CLAMPS		800 5-020-680	VEHICLE-PARTS	2,021.59
		R/R MANIFOLDS, TAIL PIPE		800 5-020-690	VEHICLE-LABOR	1,839.84
		=== VENDOR TOTALS ===	3,861.43			
01-53219 ELECTRICAL TRAINING ALLIANCE						
I-50146108		LINEMAN APPRENTICE BOOKS	247.71			
1/31/2022	AP	DUE: 1/31/2022 DISC: 1/31/2022		1099: N		
		LINEMAN APPRENTICE BOOKS		800 5-020-428	CONFERENCES-SCHOOLS	247.71
		=== VENDOR TOTALS ===	247.71			
01-53231 ELLIOTT ELECTRIC SUPPLY, INC.						
I-134-96225-02		MC CABLES X 250	487.94			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		MC CABLES X 250		800 5-020-520	DEPARTMENT SUPPLIES	487.94
		=== VENDOR TOTALS ===	487.94			
01-53315 EQUIPMENTSHARE.COM, INC.						
I-1497647-000		FUEL TRANSFER PUMP, GASKET	77.26			
2/21/2022	AP	DUE: 2/21/2022 DISC: 2/21/2022		1099: N		
		FUEL TRANSFER PUMP, GASKET		010 5-163-620	EQUIPMENT MAINTENANCE	77.26
		=== VENDOR TOTALS ===	77.26			
01-53435 FASTENAL COMPANY						
I-KSCOF107931		CABLE TIE X 400	26.42			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		CABLE TIE X 400		450 5-000-520	DEPARTMENT SUPPLIES	26.42
I-KSCOF107955		LOCK NUT X 10	8.43			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		LOCK NUT X 10		760 5-000-620	EQUIPMENT MAINTENANCE	8.43

PACKET: 04214 AO 22-05 3.8.22 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53435 FASTENAL COMPANY		(** CONTINUED **)				
I-KSCOF107972		LOCK NUTS, FLANGE NUTS, KEYS	19.45			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		LOCK NUTS, FLANGE NUTS, KEYS		010 5-163-520	DEPARTMENT SUPPLIES	19.45
I-KSCOF107976		STEEL SQUARE TUBE	50.00			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		STEEL SQUARE TUBE		370 5-000-620	EQUIPMENT MAINTENANCE	50.00
I-KSCOF107979		STAINLESS STEEL SCREWS X 20	7.67			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		STAINLESS STEEL SCREWS X 20		800 5-030-520	DEPARTMENT SUPPLIES	7.67
I-KSCOF107998		DISC X 2, COTTER PINS	27.48			
2/23/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		DISC X 2, COTTER PINS		010 5-163-620	EQUIPMENT MAINTENANCE	27.48
I-KSCOF108010		AA BATTERY X 24	5.54			
2/24/2022	AP	DUE: 3/26/2022 DISC: 3/26/2022		1099: N		
		AA BATTERY X 24		900 5-026-505	BATTERIES-NON VEHICLES	5.54
I-KSCOF108014		BOTTLED WATER X 84 CASES	262.08			
2/25/2022	AP	DUE: 3/27/2022 DISC: 3/27/2022		1099: N		
		BOTTLED WATER X 84 CASES		900 5-026-520	DEPARTMENT SUPPLIES	262.08
		=== VENDOR TOTALS ===	407.07			
01-53374 FBI-LEEDA						
I-61029210-22		2022 MEMBERSHIP DUES	50.00			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		2022 MEMBERSHIP DUES		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	50.00
		=== VENDOR TOTALS ===	50.00			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-635668		SOAP, ICE MELT, TOWELS	194.04			
2/04/2022	AP	DUE: 3/06/2022 DISC: 3/06/2022		1099: N		
		SOAP, ICE MELT, TOWELS		900 5-037-520	DEPARTMENT SUPPLIES	194.04
I-635668-1		CENTER PULL TOWELS	60.72			
2/07/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N		
		CENTER PULL TOWELS		900 5-037-520	DEPARTMENT SUPPLIES	60.72
I-635798		PAPER TOWELS	22.36			
2/08/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		PAPER TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	22.36

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-635823		LINERS, TISSUE, FLOOR CLEANER	73.86			
2/08/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		LINERS, TISSUE, FLOOR CLEANER		900 5-036-520	DEPARTMENT SUPPLIES	73.86
I-636341		TOWEL DISPENSER	98.40			
2/25/2022	AP	DUE: 3/27/2022 DISC: 3/27/2022		1099: N		
		TOWEL DISPENSER		900 5-037-520	DEPARTMENT SUPPLIES	98.40
I-636342		CENTER PULL TOWELS	30.48			
2/17/2022	AP	DUE: 3/19/2022 DISC: 3/19/2022		1099: N		
		CENTER PULL TOWELS		900 5-037-520	DEPARTMENT SUPPLIES	30.48
I-636414		WIPES, TISSUE, CLEANERS, GLOV	219.45			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		WIPES, TISSUE, CLEANERS, GLOVE		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	219.45
I-636415		URINAL MATS	60.94			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		URINAL MATS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	60.94
I-636557		50# ICE MELT X 49	571.83			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		50# ICE MELT X 49		010 5-163-520	DEPARTMENT SUPPLIES	571.83
		=== VENDOR TOTALS ===	1,332.08			
01-01500 GARY'S CUSTOM AWARDS & SPORTS						
I-63977		ENGRAVED PLATE X 4	24.00			
3/01/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		ENGRAVED PLATE X 4		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	24.00
		=== VENDOR TOTALS ===	24.00			
01-53611 GEORGIA CARPET INDUSTRIES						
I-CG221790		CARPET TILE, GLUE	4,713.37			
2/14/2022	AP	DUE: 2/14/2022 DISC: 2/14/2022		1099: N		
		CARPET TILE, GLUE		520 5-350-805	BUILDING	4,713.37
		=== VENDOR TOTALS ===	4,713.37			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-54011 GRAINGER						
I-9218116821		GROMMET	24.39			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		GROMMET		900 5-037-620	EQUIPMENT MAINTENANCE	24.39
		=== VENDOR TOTALS ===	24.39			
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-9325451165		CONDUIT BUSHING X 100	45.85			
2/07/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		CONDUIT BUSHING X 100		520 5-350-805	BUILDING	45.85
		=== VENDOR TOTALS ===	45.85			
01-01617 GRUNDY'S AUTOMOTIVE						
I-202202259904		ROTORS, PAD KIT, LABOR	477.73			
2/14/2022	AP	DUE: 2/14/2022 DISC: 2/14/2022		1099: Y		
		ROTORS, PAD KIT		010 5-023-680	VEHICLE-PARTS	367.23
		R/R ROTORS, PAD KIT		010 5-023-690	VEHICLE-LABOR	110.50
		=== VENDOR TOTALS ===	477.73			
01-54160 HACH COMPANY						
I-12864539		REAGENT, SOLUTIONS	912.27			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		REAGENT, SOLUTIONS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	912.27
I-12897370		CHLORINE REAGENT	65.69			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		CHLORINE REAGENT		900 5-036-525	CHEMICALS/FERTILIZERS/SE	65.69
I-12901176		CHLORINE TEST STRIPS	804.36			
2/23/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		CHLORINE TEST STRIPS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	804.36
		=== VENDOR TOTALS ===	1,782.32			
01-01750 HEYMANN IRON & METAL						
I-0016879		ROUND TUBING, SQUARE TUBING	34.49			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		ROUND TUBING, SQUARE TUBING		800 5-020-520	DEPARTMENT SUPPLIES	34.49
		=== VENDOR TOTALS ===	34.49			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-52015 HI-POTENTIAL POWER SERVICES LL						
I-345		BECKWITH CONTROLLER REPAIR	320.00			
2/13/2022	AP	DUE: 2/13/2022 DISC: 2/13/2022		1099: N		
		BECKWITH CONTROLLER REPAIR		800 5-020-424	CONTRACTUAL AGREEMENTS	320.00
I-346		B13 RUBBER BOOT X 3-B SOUTH	144.54			
2/13/2022	AP	DUE: 2/13/2022 DISC: 2/13/2022		1099: N		
		B13 RUBBER BOOT X 3-B SOUTH		800 5-020-424	CONTRACTUAL AGREEMENTS	144.54
I-347		PREVENTIVE MAINT-B SOUTH	5,962.33			
2/13/2022	AP	DUE: 2/13/2022 DISC: 2/13/2022		1099: N		
		PREVENTIVE MAINT-B SOUTH		800 5-020-424	CONTRACTUAL AGREEMENTS	5,962.33
I-348		SIP RELAY UPGRADE	188.89			
2/13/2022	AP	DUE: 2/13/2022 DISC: 2/13/2022		1099: N		
		SIP RELAY UPGRADE		800 5-020-424	CONTRACTUAL AGREEMENTS	188.89
I-349		UPLC-11 UPGRADE ON 138KV	251.85			
2/13/2022	AP	DUE: 2/13/2022 DISC: 2/13/2022		1099: N		
		UPLC-11 UPGRADE ON 138KV		800 5-022-424	CONTRACTUAL AGREEMENTS	251.85
I-350		PREVENTIVE MAINT THRU 2/18/22	5,891.05			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		PREVENTIVE MAINT THRU 2/18/22		800 5-030-424	CONTRACTUAL AGREEMENTS	5,891.05
I-351		TROUBLESHOOT PP SUB SCADA	1,046.82			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		TROUBLESHOOT PP SUB SCADA		800 5-020-424	CONTRACTUAL AGREEMENTS	1,046.82
I-352		SIP SEQUENCE SWITCH	139.81			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		SIP SEQUENCE SWITCH		800 5-020-424	CONTRACTUAL AGREEMENTS	139.81
		=== VENDOR TOTALS ===	13,945.29			
01-54605 HUBER & ASSOCIATES, INC.						
I-CW186166		ENTERPOL SDR MAINTENANCE	785.00			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		ENTERPOL SDR MAINTENANCE		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	785.00
		=== VENDOR TOTALS ===	785.00			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-275802		TONER CARTRIDGE X 3	300.17			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		TONER CARTRIDGE X 3		010 5-023-550	OFFICE SUPPLIES	300.17
I-276147		PAPERCLIPS	11.79			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		PAPERCLIPS		010 5-131-550	OFFICE SUPPLIES	11.79
		=== VENDOR TOTALS ===	311.96			
01-54685 IBT, INC.						
I-7977881		O-RING X 15 FOR ENGINE 9 GEN	7.77			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		O-RING X 15 FOR ENGINE 9 GEN 2		800 5-030-620	EQUIPMENT MAINTENANCE	7.77
		=== VENDOR TOTALS ===	7.77			
01-55155 J & K UPHOLSTERY						
I-1890		BUCKET SEAT	70.00			
2/24/2022	AP	DUE: 3/26/2022 DISC: 3/26/2022		1099: Y		
		BUCKET SEAT		010 5-163-620	EQUIPMENT MAINTENANCE	70.00
		=== VENDOR TOTALS ===	70.00			
01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-22		PAY #22-HIGHLAND ROAD CNSTRCT	23,298.47			
2/28/2022	AP	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		PAY #22-HIGHLAND ROAD CNSTRCTN		520 5-220-868	STREET IMPROVEMENTS	23,298.47
		=== VENDOR TOTALS ===	23,298.47			
01-55606 KANSAS DEPARTMENT OF HEALTH &						
I-202203049945		2021 EMISSION INVENTORY, FEE	1,000.00			
3/04/2022	AP	DUE: 4/03/2022 DISC: 4/03/2022		1099: N		
		2021 EMISSION INVENTORY, FEE		800 5-030-486	TAXES,LICENSES,PERMITS	1,000.00
		=== VENDOR TOTALS ===	1,000.00			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

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01-55607 KANSAS DEPARTMENT OF HEALTH AN						
I-C3-063-73070		SITE FILE MGMNT, DOC REVIEW	147.09			
2/15/2022	AP	DUE: 2/15/2022 DISC: 2/15/2022		1099: N		
		SITE FILE MGMNT, DOC REVIEW		420 5-010-478	PROFESSIONAL SERVICES	147.09
		=== VENDOR TOTALS ===	147.09			
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-200006018		DAY AT THE CAPITOL RGSTRN	35.00			
1/24/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		DAY AT THE CAPITOL RGSTRN		800 5-040-428	CONFERENCES-SCHOOLS	35.00
		=== VENDOR TOTALS ===	35.00			
01-59960 KANSAS STATE TREASURER						
I-202203039944		2/22 FEES, SURCHARGES	1,541.74			
2/28/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		2/22 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGENCY	2.20
		2/22 JUDICIAL BRANCH EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	62.55
		2/22 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	1,426.95
		2/22 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	50.04
		=== VENDOR TOTALS ===	1,541.74			
01-55379 KANSASLAND TIRE WHOLESALE						
I-44345		425/65R22.5 ARMOR MAX X 2	1,765.52			
2/16/2022	AP	DUE: 2/16/2022 DISC: 2/16/2022		1099: N		
		425/65R22.5 ARMOR MAX X 2		010 5-041-575	TIRES & TUBES	1,765.52
		=== VENDOR TOTALS ===	1,765.52			
01-55740 KMGA GAS SUPPLY OPERATING FUND						
I-202202189902		1/22 ACTUAL GAS CHARGES	217,205.02			
2/14/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N		
		1/22 ACTUAL GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	217,205.02
		=== VENDOR TOTALS ===	217,205.02			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-58942 LABORCHEX, INC.						
I-202203043		BACKGROUND CHECK X 2	122.33			
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N		
		BACKGROUND CHECK		360 5-000-478	PROFESSIONAL SERVICES	67.64
		BACKGROUND CHECK		900 5-036-478	PROFESSIONAL SERVICES	54.69
		=== VENDOR TOTALS ===	122.33			
01-56132 LAYCO ELECTRIC INNOVATIONS						
I-2260141		RECONDITION GEAR MOTOR	2,552.36			
2/14/2022	AP	DUE: 2/14/2022 DISC: 2/14/2022		1099: N		
		RECONDITION GEAR MOTOR		900 5-037-620	EQUIPMENT MAINTENANCE	2,552.36
		=== VENDOR TOTALS ===	2,552.36			
01-56500 LOCKE SUPPLY COMPANY						
I-44893776-02		A/C CONDENSER	2,331.60			
2/28/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		A/C CONDENSER		520 5-350-805	BUILDING	2,331.60
		=== VENDOR TOTALS ===	2,331.60			
01-02220 LOGAN & COMPANY, INC.						
I-2022042		PAY #1-CONCRETE APRON	9,141.19			
2/28/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		PAY #1-CONCRETE APRON		360 5-000-478	PROFESSIONAL SERVICES	9,141.19
I-2022043		FINAL PAY-CONCRETE APRON	14,470.64			
2/28/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		FINAL PAY-CONCRETE APRON		360 5-000-478	PROFESSIONAL SERVICES	14,470.64
		=== VENDOR TOTALS ===	23,611.83			
01-56558 MCCARTY'S OFFICE MACHINES, INC						
I-V11332-00		MARKERS, HILIGHTERS, PAPERCLI	27.72			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		MARKERS, HILIGHTERS, PAPERCLIP		800 5-030-520	DEPARTMENT SUPPLIES	27.72
		=== VENDOR TOTALS ===	27.72			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-56640 MCMASTER-CARR SUPPLY COMPANY						
I-73442147		HEX SCREWS, U-JOINT COVERS	272.81			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		HEX SCREWS, U-JOINT COVERS		900 5-036-620	EQUIPMENT MAINTENANCE	272.81
		=== VENDOR TOTALS ===	272.81			
01-56878 MERITAIN HEALTH						
I-202202289910		3/22 HEALTH, LIFE PREMIUMS	39,430.97			
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N		
		3/22 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	39,114.61
		3/22 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	316.36
		=== VENDOR TOTALS ===	39,430.97			
01-56909 METRO COURIER, INC.						
I-14827		LAB TEST TO KDHE	19.14			
2/15/2022	AP	DUE: 2/15/2022 DISC: 2/15/2022		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	19.14
		=== VENDOR TOTALS ===	19.14			
01-57100 MIDWEST MINERALS, LLC						
I-562522		24.12 TON OF AB-3	236.38			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		24.12 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	236.38
I-562523		8.36 TON OF AB-3	81.93			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		8.36 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	81.93
I-562711		94.47 TON OF AB-3	925.79			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		47.24 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	462.90
		47.23 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	462.89
		=== VENDOR TOTALS ===	1,244.10			
01-52390 MONTGOMERY COUNTY TREASURER						
I-202202259905		TAG RENEWALS	1,078.25			
2/24/2022	AP	MANUAL CK# 003834 2/24/2022		1099: N		
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	425.25
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	58.25
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	488.25
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	58.25
		TAG RENEWAL		800 5-030-486	TAXES,LICENSES,PERMITS	48.25
		=== VENDOR TOTALS ===	1,078.25			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES

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
01-57482 MYGOV, LLC						
I-7146		3/22 SOFTWARE SUPPORT	680.00			
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N		
		3/22 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	340.00
		3/22 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	340.00
		=== VENDOR TOTALS ===	680.00			
01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-456680		STARTER CORE CREDIT	16.43CR			
2/10/2022	AP	DUE: 2/10/2022 DISC: 2/10/2022		1099: N		
		STARTER CORE CREDIT		800 5-030-680	VEHICLE-PARTS	16.43CR
C-0144-458500		BATTERY CORE CREDIT	22.00CR			
2/22/2022	AP	DUE: 2/22/2022 DISC: 2/22/2022		1099: N		
		BATTERY CORE CREDIT		010 5-023-590	VEHICLE-EQUIP SUPPLIES	22.00CR
I-0144-456734		TRAILER HITCH	147.81			
2/11/2022	AP	DUE: 3/13/2022 DISC: 3/13/2022		1099: N		
		TRAILER HITCH		800 5-040-590	VEHICLE-EQUIP SUPPLIES	147.81
I-0144-457333		BRAKE ROTOR X 2, PADS	129.99			
2/15/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		BRAKE ROTOR X 2, PADS		900 5-026-680	VEHICLE-PARTS	129.99
I-0144-457473		DISCONNECT PLIERS	232.33			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		DISCONNECT PLIERS		010 5-163-580	TOOLS	232.33
I-0144-457524		SEAL X 2, GASKET	29.97			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		SEAL X 2, GASKET		010 5-163-680	VEHICLE-PARTS	29.97
I-0144-457806		OIL FILTER, GLADHAND, PLUG	17.53			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		OIL FILTER, GLADHAND, PLUG		010 5-163-680	VEHICLE-PARTS	17.53
I-0144-457828		BUSHING, GLADHAND	12.24			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		BUSHING, GLADHAND		010 5-163-680	VEHICLE-PARTS	12.24
I-0144-458306		2032 BATTERY X 2	8.49			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		2032 BATTERY X 2		010 5-023-505	BATTERIES-NON VEHICLES	8.49
I-0144-458350		VALVE	67.77			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		VALVE		010 5-163-680	VEHICLE-PARTS	67.77

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-458488		WIPER FLUID	12.58			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		WIPER FLUID		010 5-023-590	VEHICLE-EQUIP SUPPLIES	12.58
I-0144-458497		BATTERY	188.02			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	188.02
I-0144-458531		ANTIFREEZE	16.99			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		ANTIFREEZE		010 5-023-590	VEHICLE-EQUIP SUPPLIES	16.99
I-0144-459396		DIESEL FUEL ADDITIVE, LUBE	49.98			
2/28/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		DIESEL FUEL ADDITIVE		900 5-037-545	MOTOR FUELS/LUBRICANTS	29.99
		GEAR LUBE		900 5-037-545	MOTOR FUELS/LUBRICANTS	19.99
I-0154-452332		BRAKE PAD	37.64			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		BRAKE PAD		010 5-163-680	VEHICLE-PARTS	37.64
		=== VENDOR TOTALS ===	912.91			
01-57874 OKLAHOMA STATE UNIVERSITY						
I-0081453		FIRE OFFICER II TRAINING-TRAC	300.00			
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N		
		FIRE OFFICER II TRAINING-TRACY		010 5-041-428	CONFERENCES-SCHOOLS	300.00
		=== VENDOR TOTALS ===	300.00			
01-57905 OLSSON ASSOCIATES						
I-412970		PAY #22-HIGHLAND ROAD CE	18,242.49			
2/22/2022	AP	DUE: 2/22/2022 DISC: 2/22/2022		1099: N		
		PAY #22-HIGHLAND ROAD CE		520 5-220-478	PROFESSIONAL SERVICES	18,242.49
I-413243		PAY #4-KDOT 169 DESIGN	20,581.60			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		PAY #4-KDOT 169 DESIGN		520 5-220-478	PROFESSIONAL SERVICES	20,581.60
		=== VENDOR TOTALS ===	38,824.09			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-02728 ORSCHELN COFFEYVILLE 36 - TAXA						
I-017109		RECEIVER MOUNT X 2	240.88			
2/15/2022	AP	DUE: 2/15/2022 DISC: 2/15/2022		1099: N		
		RECEIVER MOUNT		800 5-030-590	VEHICLE-EQUIP SUPPLIES	120.44
		RECEIVER MOUNT		180 5-205-590	VEHICLE-EQUIP SUPPLIES	120.44
I-017113		PIN AND CLIP X 2	28.45			
2/15/2022	AP	DUE: 2/15/2022 DISC: 2/15/2022		1099: N		
		PIN AND CLIP		800 5-030-590	VEHICLE-EQUIP SUPPLIES	14.23
		PIN AND CLIP		180 5-205-590	VEHICLE-EQUIP SUPPLIES	14.22
I-022495		LINE LEVEL	4.37			
2/07/2022	AP	DUE: 2/07/2022 DISC: 2/07/2022		1099: N		
		LINE LEVEL		800 5-020-580	TOOLS	4.37
		=== VENDOR TOTALS ===	273.70			
01-57971 OS SYSTEMS, INC.						
I-098936		DRY SUIT LEAK, SEAL REPAIRS	586.27			
10/20/2021	AP	DUE: 10/20/2021 DISC: 10/20/2021		1099: N		
		DRY SUIT LEAK, SEAL REPAIRS		010 5-041-515	CLOTHING	586.27
		=== VENDOR TOTALS ===	586.27			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-2260152009		LAB TEST FOR WWTP	148.00			
2/11/2022	AP	DUE: 3/13/2022 DISC: 3/13/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	148.00
I-2260152257		LAB TEST FOR WWTP	235.00			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	235.00
I-2260152272		LAB TEST FOR WWTP	183.00			
2/17/2022	AP	DUE: 3/19/2022 DISC: 3/19/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	183.00
I-2260152299		LAB TEST FOR WWTP	138.00			
2/17/2022	AP	DUE: 3/19/2022 DISC: 3/19/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	138.00
I-2260152410		LAB TEST FOR WWTP	148.00			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	148.00
		=== VENDOR TOTALS ===	852.00			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES

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
01-58136 PAYPAL							
I-202203029911		SPARE 10G ROUTER-CITY HALL		1,995.95			
4/11/2021	AP	DRAFT	4/11/2021		1099: N		
		SPARE 10G ROUTER-CITY HALL			500 5-310-845	OFFICE FURNITURE & EQUIP	1,995.95
I-202203029912		I7 NUC FOR STOCK X 3		1,681.38			
4/09/2021	AP	DRAFT	4/09/2021		1099: N		
		I7 NUC FOR STOCK X 3			500 5-310-845	OFFICE FURNITURE & EQUIP	1,681.38
I-202203029913		POWER SUPPLY-BLADE ENCLOSURE		906.20			
4/05/2021	AP	DRAFT	4/05/2021		1099: N		
		POWER SUPPLY-BLADE ENCLOSURE			500 5-310-845	OFFICE FURNITURE & EQUIP	906.20
I-202203029914		SPLICE REPAIR CLOSURE X 8		1,495.45			
4/07/2021	AP	DRAFT	4/07/2021		1099: N		
		SPLICE REPAIR CLOSURE X 8			720 5-000-850	OTHER EQUIPMENT	1,495.45
I-202203029915		MST 1000 X 4 FOR STOCK		1,190.59			
4/12/2021	AP	DRAFT	4/12/2021		1099: N		
		MST 1000 X 4 FOR STOCK			720 5-000-850	OTHER EQUIPMENT	1,190.59
I-202203029916		OLT SFP ADAPTER X 2 FOR STOCK		2,148.71			
4/13/2021	AP	DRAFT	4/13/2021		1099: N		
		OLT SFP ADAPTER X 2 FOR STOCK			720 5-000-850	OTHER EQUIPMENT	2,148.71
I-202203029917		ACCESS POINT FOR WAREHOUSE		375.45			
4/17/2021	AP	DRAFT	4/17/2021		1099: N		
		ACCESS POINT FOR WAREHOUSE			800 5-020-850	OTHER EQUIPMENT	375.45
I-202203029918		1000' DROP X 6 FOR STOCK		1,845.23			
5/01/2021	AP	DRAFT	5/01/2021		1099: N		
		1000' DROP X 6 FOR STOCK			720 5-000-850	OTHER EQUIPMENT	1,845.23
I-202203029919		BLADE SERVER CABLE X 7-STOCK		390.59			
5/03/2021	AP	DRAFT	5/03/2021		1099: N		
		BLADE SERVER CABLE X 7-STOCK			500 5-310-845	OFFICE FURNITURE & EQUIP	390.59
I-202203029920		UPS-EMERGENCY SVCS RACK, STOC		1,065.09			
5/08/2021	AP	DRAFT	5/08/2021		1099: N		
		UPS-EMERGENCY SVCS RACK, STOCK			500 5-310-845	OFFICE FURNITURE & EQUIP	1,065.09
I-202203029921		POLE MOUNT SPLITTER X 6-STOCK		1,407.87			
5/07/2021	AP	DRAFT	5/07/2021		1099: N		
		POLE MOUNT SPLITTER X 6-STOCK			720 5-000-850	OTHER EQUIPMENT	1,407.87
I-202203029922		LTE CPE X 12 FOR STOCK		2,400.00			
5/08/2021	AP	DRAFT	5/08/2021		1099: N		
		LTE CPE X 12 FOR STOCK			720 5-000-850	OTHER EQUIPMENT	2,400.00

PACKET: 04214 AO 22-05 3.8.22 PAYABLES

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
01-58136 PAYPAL		(** CONTINUED **)					
I-202203029923		750' DROP CABLE X 8 FOR STOCK		2,095.45			
5/10/2021	AP	DRAFT	5/10/2021		1099: N		
		750' DROP CABLE X 8 FOR STOCK			720 5-000-850	OTHER EQUIPMENT	2,095.45
I-202203029924		FIBER MODULE X 10-CITY HALL		2,635.44			
5/10/2021	AP	DRAFT	5/10/2021		1099: N		
		FIBER MODULE X 10-CITY HALL			720 5-000-850	OTHER EQUIPMENT	2,635.44
I-202203029925		POLE STANDOFF X 14		1,363.52			
5/13/2021	AP	DRAFT	5/13/2021		1099: N		
		POLE STANDOFF X 14			720 5-000-850	OTHER EQUIPMENT	1,363.52
I-202203029926		ELECTRIC STRIKE X 2		335.06			
5/18/2021	AP	DRAFT	5/18/2021		1099: N		
		ELECTRIC STRIKE X 2			500 5-310-845	OFFICE FURNITURE & EQUIP	335.06
I-202203029927		BULLET CAMERA X 2		386.03			
5/17/2021	AP	DRAFT	5/17/2021		1099: N		
		BULLET CAMERA X 2			500 5-310-845	OFFICE FURNITURE & EQUIP	386.03
I-202203029928		NUC FOR DISTRIBUTION BRKRM		474.75			
5/17/2021	AP	DRAFT	5/17/2021		1099: N		
		NUC FOR DISTRIBUTION BRKRM			800 5-020-850	OTHER EQUIPMENT	474.75
I-202203029929		SWITCH X 2-HILLCREST, SPARE		1,097.07			
5/18/2021	AP	DRAFT	5/18/2021		1099: N		
		SWITCH X 2-HILLCREST, SPARE			500 5-310-845	OFFICE FURNITURE & EQUIP	1,097.07
I-202203029930		DROP WIRE CLAMP X 100-STOCK		1,182.71			
5/18/2021	AP	DRAFT	5/18/2021		1099: N		
		DROP WIRE CLAMP X 100-STOCK			720 5-000-850	OTHER EQUIPMENT	1,182.71
I-202203029931		FIBER JACK X 6-CITY HALL		1,612.39			
5/19/2021	AP	DRAFT	5/19/2021		1099: N		
		FIBER JACK X 6-CITY HALL			500 5-310-845	OFFICE FURNITURE & EQUIP	1,612.39
I-202203029932		SPLICE CLOSURE X 10 FOR STOCK		3,947.80			
7/06/2021	AP	DRAFT	7/06/2021		1099: N		
		SPLICE CLOSURE X 10 FOR STOCK			720 5-000-850	OTHER EQUIPMENT	3,947.80
I-202203029933		SECURITY GATEWAY FOR TESTING		495.95			
7/16/2021	AP	DRAFT	7/16/2021		1099: N		
		SECURITY GATEWAY FOR TESTING			500 5-310-845	OFFICE FURNITURE & EQUIP	495.95
I-202203029934		FIBER DISTRIBUTION POINT X 6		2,370.24			
7/18/2021	AP	DRAFT	7/18/2021		1099: N		
		FIBER DISTRIBUTION POINT X 6			720 5-000-850	OTHER EQUIPMENT	2,370.24

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-58136 PAYPAL		(** CONTINUED **)					
I-202203029935		ACCESS CONTROL READER X 2		618.24			
7/23/2021	AP	DRAFT	7/23/2021		1099: N		
		ACCESS CONTROL READER X 2			800 5-020-850	OTHER EQUIPMENT	618.24
I-202203029936		SWITCH, ACCESS POINT-CITY HAL		1,151.78			
8/04/2021	AP	DRAFT	8/04/2021		1099: N		
		SWITCH, ACCESS POINT-CITY HALL			500 5-310-845	OFFICE FURNITURE & EQUIP	1,151.78
I-202203029937		VOICE ROUTER UPGRADE		1,826.74			
8/11/2021	AP	DRAFT	8/11/2021		1099: N		
		VOICE ROUTER UPGRADE			500 5-310-845	OFFICE FURNITURE & EQUIP	1,826.74
I-202203029938		TONEABLE DROP CABLE X 14		1,825.69			
8/18/2021	AP	DRAFT	8/18/2021		1099: N		
		TONEABLE DROP CABLE X 14			720 5-000-850	OTHER EQUIPMENT	1,825.69
I-202203029939		SOUTHERN HILLS ROUTER UPGRADE		1,495.95			
9/24/2021	AP	DRAFT	9/24/2021		1099: N		
		SOUTHERN HILLS ROUTER UPGRADE			720 5-000-850	OTHER EQUIPMENT	1,495.95
I-202203029940		1000' CAT6A BLACK CABLE X 2		468.46			
1/20/2022	AP	DRAFT	1/20/2022		1099: N		
		1000' CAT6A BLACK CABLE X 2			500 5-310-845	OFFICE FURNITURE & EQUIP	468.46
I-202203029941		SPLICE TRAY FOR STOCK		387.19			
1/02/2022	AP	DRAFT	1/02/2022		1099: N		
		SPLICE TRAY FOR STOCK			720 5-000-850	OTHER EQUIPMENT	387.19
I-202203029942		FIBER DISTRIBUTION POINT X 4		1,613.27			
1/20/2022	AP	DRAFT	1/20/2022		1099: N		
		FIBER DISTRIBUTION POINT X 4			720 5-000-850	OTHER EQUIPMENT	1,613.27
		=== VENDOR TOTALS ===		44,286.24			
01-58153 PEAK UPTIME							
I-60275		3/22 CLOUD BACKUP STORAGE		260.00			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022			1099: N		
		3/22 CLOUD BACKUP STORAGE			010 5-018-424	CONTRACTUAL AGREEMENTS	260.00
		=== VENDOR TOTALS ===		260.00			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-58180 PEREGRINE CORPORATION						
I-465556		A/P CHECK X 5200	680.15			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		A/P CHECK X 5200		010 5-016-550	OFFICE SUPPLIES	680.15
I-465681		2/22 C2 LATE NOTICE X 281	190.52			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		2/22 C2 LATE NOTICE X 281		010 5-017-478	PROFESSIONAL SERVICES	190.52
I-465683		2/22 C1 UTILITY BILL X 1591	890.65			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		2/22 C1 UTILITY BILL X 1591		010 5-017-478	PROFESSIONAL SERVICES	890.65
		=== VENDOR TOTALS ===	1,761.32			
01-58215 PET WASTE ELIMINATOR						
I-43100674		WASTE RECEPTACLE X 3, LINERS	377.99			
2/21/2022	AP	DUE: 2/21/2022 DISC: 2/21/2022		1099: N		
		WASTE RECEPTACLE X 3, LINERS		760 5-000-850	OTHER EQUIPMENT	377.99
		=== VENDOR TOTALS ===	377.99			
01-58431 POWER ENGINEERS, INC.						
I-454357		1/22 - AIR QUALITY COMPLIANCE	782.77			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		1/22 - AIR QUALITY COMPLIANCE		800 5-030-478	PROFESSIONAL SERVICES	782.77
		=== VENDOR TOTALS ===	782.77			
01-58610 QUALITY MOTORS OF INDEPENDENCE						
I-172279		REMOTE CNTRL SYSTEM, PROGRAM	124.75			
2/25/2022	AP	DUE: 3/27/2022 DISC: 3/27/2022		1099: N		
		REMOTE CONTROL SYSTEM		010 5-023-680	VEHICLE-PARTS	44.80
		PROGRAM FOB, SYSTEM		010 5-023-690	VEHICLE-LABOR	79.95
		=== VENDOR TOTALS ===	124.75			
01-58740 RADWELL INTERNATIONAL, INC.						
I-32564354		DRYER KIT X 4	371.71			
2/19/2022	AP	DUE: 2/19/2022 DISC: 2/19/2022		1099: N		
		DRYER KIT X 4		800 5-030-620	EQUIPMENT MAINTENANCE	371.71
		=== VENDOR TOTALS ===	371.71			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04192 ROCKIE YELL						
I-202203029943		REIMBURSE RADAR CASE X 2	60.96			
2/28/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		REIMBURSE RADAR CASE X 2		010 5-023-520	DEPARTMENT SUPPLIES	60.96
		=== VENDOR TOTALS ===	60.96			
01-03251 RURAL WATER DISTRICT NO. 6						
I-202202289906		3/22 WATER USAGE-AIRPORT	20.00			
3/01/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		3/22 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00
I-202202289907		3/22 WATER USAGE-DEWEY PRPRTY	20.00			
3/01/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		3/22 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00
		=== VENDOR TOTALS ===	40.00			
01-59159 SAVVI TECHNOLOGIES						
I-CC021622-01		FIBER DROP CABLE FOR STOCK	488.57			
2/16/2022	AP	DUE: 2/16/2022 DISC: 2/16/2022		1099: N		
		FIBER DROP CABLE FOR STOCK		720 5-000-850	OTHER EQUIPMENT	488.57
		=== VENDOR TOTALS ===	488.57			
01-03370 SECURITY 1ST TITLE LLC						
I-538452		CLOSING FEE, POLICY X 3 LOTS	770.00			
2/22/2022	AP	DUE: 2/22/2022 DISC: 2/22/2022		1099: Y		
		CLOSING FEE, OWNER'S POLICY		180 5-205-478	PROFESSIONAL SERVICES	256.67
		CLOSING FEE, OWNER'S POLICY		180 5-205-478	PROFESSIONAL SERVICES	256.67
		CLOSING FEE, OWNER'S POLICY		180 5-205-478	PROFESSIONAL SERVICES	256.66
		=== VENDOR TOTALS ===	770.00			
01-59338 SF AUTOMOTIVE CHANUTE						
I-68565		HEATER CONTROL	328.78			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		HEATER CONTROL		010 5-163-680	VEHICLE-PARTS	328.78
		=== VENDOR TOTALS ===	328.78			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-03460 SHERWIN WILLIAMS COMPANY						
I-9095-9		ROLLERS, CUP, LID	36.14			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		ROLLERS, CUP, LID		800 5-020-610	BUILDING MAINTENANCE	36.14
I-9113-0		MIXING CONTAINER X 2	6.11			
2/17/2022	AP	DUE: 3/19/2022 DISC: 3/19/2022		1099: N		
		MIXING CONTAINER X 2		800 5-020-610	BUILDING MAINTENANCE	6.11
I-9114-8		ROLL OF RAGS	4.37			
2/17/2022	AP	DUE: 3/19/2022 DISC: 3/19/2022		1099: N		
		ROLL OF RAGS		800 5-020-520	DEPARTMENT SUPPLIES	4.37
I-9125-4		PAINT, ROLLERS	245.56			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		PAINT, ROLLERS		010 5-163-520	DEPARTMENT SUPPLIES	245.56
I-9138-7		LATEX SEALANT	3.44			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		LATEX SEALANT		800 5-020-610	BUILDING MAINTENANCE	3.44
I-9177-5-1		ROLLERS, TAPE	35.69			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		ROLLERS, TAPE		010 5-163-520	DEPARTMENT SUPPLIES	35.69
I-9231-0		WALL TEXTURE, TAPE	20.37			
2/23/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		WALL TEXTURE, TAPE		800 5-020-610	BUILDING MAINTENANCE	20.37
		=== VENDOR TOTALS ===	351.68			
01-59035 SMC ELECTRIC SUPPLY						
I-51075325-00		MOUNTING BOX, FLOOR BOX COVER	324.74			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		MOUNTING BOX, FLOOR BOX COVER		800 5-020-610	BUILDING MAINTENANCE	324.74
I-51075356-00		VINYL TAPE X 100 - STOCK	654.81			
2/10/2022	AP	DUE: 3/12/2022 DISC: 3/12/2022		1099: N		
		VINYL TAPE X 100 - STOCK		800 5-020-520	DEPARTMENT SUPPLIES	654.81
I-51075419-00		BOX COVER X 10, RECP COVER	36.17			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		BOX COVER X 10, RECP COVER X 2		800 5-030-520	DEPARTMENT SUPPLIES	36.17
I-51075423-00		RELAY X 2-IP WATER TOWER	49.02			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		RELAY X 2-IP WATER TOWER		900 5-036-620	EQUIPMENT MAINTENANCE	49.02
		=== VENDOR TOTALS ===	1,064.74			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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
01-59669 SOUTHERN UNIFORM & EQUIPMENT L						
I-129938		UNIFORM SHIRT X 3-RELPH	167.97			
2/28/2022	AP	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		UNIFORM SHIRT X 3-RELPH		010 5-023-515	CLOTHING	167.97
		=== VENDOR TOTALS ===	167.97			
01-59900 STANION WHOLESALE ELECTRIC CO.						
I-5274600-02		LOAD CENTER X 10	602.03			
2/08/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		LOAD CENTER X 10		890 5-020-520	DEPARTMENT SUPPLIES	602.03
		=== VENDOR TOTALS ===	602.03			
01-60021 SUEZ TREATMENT SOLUTIONS, INC.						
I-900153537		UV BALLAST X 10	1,963.03			
11/12/2021	AP	DUE: 11/12/2021 DISC: 11/12/2021		1099: N		
		UV BALLAST X 10		910 5-611-850	OTHER EQUIPMENT	1,963.03
		=== VENDOR TOTALS ===	1,963.03			
01-51200 SUEZ WTS USA, INC.						
I-901390814		AMINO ACID, SULFURIC ACID	81.96			
2/14/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N		
		AMINO ACID, SULFURIC ACID		800 5-030-525	CHEMICALS/FERTILIZERS/SE	81.96
		=== VENDOR TOTALS ===	81.96			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
C-804583		HYDROGEN INVOICE CORRECTION	10.00CR			
7/07/2021	AP	DUE: 7/07/2021 DISC: 7/07/2021		1099: N		
		HYDROGEN INVOICE CORRECTION		800 5-030-525	CHEMICALS/FERTILIZERS/SE	10.00CR
I-819323		COMPRESSED HYDROGEN X 5	147.50			
2/10/2022	AP	DUE: 3/12/2022 DISC: 3/12/2022		1099: N		
		COMPRESSED HYDROGEN X 5		800 5-030-525	CHEMICALS/FERTILIZERS/SE	147.50
I-820027		ELECTRODES	19.10			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		ELECTRODES		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	19.10
I-820198		COMPRESSED NITROGEN - SUBS	31.70			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		COMPRESSED NITROGEN - SUBS		800 5-020-525	CHEMICALS/FERTILIZERS/SE	31.70

PACKET: 04214 AO 22-05 3.8.22 PAYABLES

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
01-03770 THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)						
I-820214		COMPRESSED HYDROGEN X 10	290.00			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		COMPRESSED HYDROGEN X 10		800 5-030-525	CHEMICALS/FERTILIZERS/SE	290.00
I-820259		COMPRESSED GAS NOS	72.22			
2/23/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		COMPRESSED GAS NOS		800 5-020-525	CHEMICALS/FERTILIZERS/SE	72.22
I-820342		COMPRESSED NITROGEN - B SOUTH	31.70			
2/24/2022	AP	DUE: 3/26/2022 DISC: 3/26/2022		1099: N		
		COMPRESSED NITROGEN - B SOUTH		800 5-020-525	CHEMICALS/FERTILIZERS/SE	31.70
		=== VENDOR TOTALS ===	582.22			
01-60295 THOMPSON LUMBER LLC						
I-INV0133595		CEILING GRID PUNCH, RIVETS	49.88			
2/14/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N		
		CEILING GRID PUNCH, RIVETS		800 5-020-520	DEPARTMENT SUPPLIES	49.88
I-INV0133677		CAULKING X 2	7.57			
2/18/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		CAULKING X 2		800 5-020-520	DEPARTMENT SUPPLIES	7.57
		=== VENDOR TOTALS ===	57.45			
01-50100 TITLEIST						
I-912654097		GOLF BALL X 10 DOZEN	197.72			
2/25/2022	AP	DUE: 3/27/2022 DISC: 3/27/2022		1099: N		
		GOLF BALL X 10 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	197.72
I-912657932		GOLF BALL X 6 DOZEN	186.32			
2/26/2022	AP	DUE: 3/28/2022 DISC: 3/28/2022		1099: N		
		GOLF BALL X 6 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	186.32
		=== VENDOR TOTALS ===	384.04			
01-60475 TRANSYSTEMS CORPORATION						
I-INV-0003792915		PAY #2-PERKINS BUILDING	1,710.00			
12/31/2021	AP	DUE: 1/30/2022 DISC: 1/30/2022		1099: N		
		PAY #2-PERKINS BUILDING		520 5-000-478	PROFESSIONAL SERVICES	1,710.00
		=== VENDOR TOTALS ===	1,710.00			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1122-1003498		COPPER CABLE X 20	10.37			
2/14/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N		
		COPPER CABLE X 20		800 5-030-520	DEPARTMENT SUPPLIES	10.37
I-1122-1003509		GRAY WIRE NUTS, BLUE WIRE NUT	18.62			
2/15/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		GRAY WIRE NUTS, BLUE WIRE NUTS		800 5-030-520	DEPARTMENT SUPPLIES	18.62
I-1122-1003553		SLOTTED STRUT CHANEL X 50	287.35			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		SLOTTED STRUT CHANEL X 50		800 5-030-620	EQUIPMENT MAINTENANCE	287.35
		=== VENDOR TOTALS ===	316.34			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-368185		3/22 ONLINE COMPONENT, WEB	300.08			
3/01/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		3/22 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	300.08			
01-60865 UCI UTILITY CONSULTANTS, INC.						
C-29003		EMPLOYEE FEE CREDIT	45.00CR			
1/21/2022	AP	DUE: 1/21/2022 DISC: 1/21/2022		1099: N		
		EMPLOYEE FEE CREDIT		900 5-026-478	PROFESSIONAL SERVICES	45.00CR
I-29207		DRUG SCREENS, PRE-EMPLOY TEST	370.00			
2/10/2022	AP	DUE: 3/12/2022 DISC: 3/12/2022		1099: N		
		RANDOM DRUG SCREEN X 2		010 5-023-478	PROFESSIONAL SERVICES	130.00
		RANDOM DRUG SCREEN X 2		010 5-041-478	PROFESSIONAL SERVICES	130.00
		PRE-EMPLOYMENT TEST, DOT FEE		010 5-163-478	PROFESSIONAL SERVICES	110.00
I-29298		DRUG SCREENS, PRE-EMPLOY TEST	320.00			
11/10/2021	AP	DUE: 12/10/2021 DISC: 12/10/2021		1099: N		
		RANDOM DRUG SCREEN		010 5-023-478	PROFESSIONAL SERVICES	65.00
		RANDOM DRUG SCREEN X 2		900 5-036-478	PROFESSIONAL SERVICES	130.00
		PRE-EMPLOYMENT TEST, DOT FEE		900 5-027-478	PROFESSIONAL SERVICES	125.00
		=== VENDOR TOTALS ===	645.00			

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04010 WALMART CAPITAL ONE						
I-01096		TOWELS, WIPES, AIR FRESH, SOA	46.86			
1/20/2022	AP	DUE: 2/19/2022 DISC: 2/19/2022		1099: N		
		TOWELS, WIPES, AIR FRESH, SOAP		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	46.86
I-01325		LIQUID ADHESIVE X 6	16.43			
1/21/2022	AP	DUE: 2/20/2022 DISC: 2/20/2022		1099: N		
		LIQUID ADHESIVE X 6		800 5-020-610	BUILDING MAINTENANCE	16.43
I-01545-1		BLINDS, KEYBOARD/MOUSE	230.03			
1/31/2022	AP	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		BLIND X 4		800 5-020-610	BUILDING MAINTENANCE	208.15
		KEYBOARD/MOUSE		800 5-040-518	COMPUTER SUPPLIES	21.88
I-02103		SOAP, DISINFECTANT	15.22			
1/31/2022	AP	DUE: 3/02/2022 DISC: 3/02/2022		1099: N		
		SOAP, DISINFECTANT		010 5-041-520	DEPARTMENT SUPPLIES	15.22
I-02190		DUSTERS, MOP, CUP, CRRCTN TAP	69.24			
2/01/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		DUSTERS, MOP, CUPS		360 5-000-520	DEPARTMENT SUPPLIES	63.00
		CORRECTION TAPE		360 5-000-550	OFFICE SUPPLIES	6.24
I-02215		DETERGENT, CLEANERS, AIR FRES	72.65			
2/14/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N		
		DETERGENT, CLEANERS, AIR FRESH		010 5-041-520	DEPARTMENT SUPPLIES	72.65
I-02741		VACUUM FILTER, SPRING CLAMP	18.88			
2/10/2022	AP	DUE: 3/12/2022 DISC: 3/12/2022		1099: N		
		VACUUM FILTER, SPRING CLAMP		800 5-030-520	DEPARTMENT SUPPLIES	18.88
I-02742-1		PENS, NOTEBOOKS, WATER	16.59			
2/08/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		PENS, NOTEBOOKS		900 5-037-550	OFFICE SUPPLIES	8.35
		BOTTLED WATER X 2 CASES		900 5-037-520	DEPARTMENT SUPPLIES	8.24
I-02826-2		COPY PAPER, AIR FRESH, WATER	105.18			
1/27/2022	AP	DUE: 2/26/2022 DISC: 2/26/2022		1099: N		
		COPY PAPER		900 5-037-550	OFFICE SUPPLIES	40.70
		DISINFECTANT, AIR FRESH, SOAP		900 5-037-520	DEPARTMENT SUPPLIES	53.68
		DISTILLED WATER FOR LAB		900 5-037-525	CHEMICALS/FERTILIZERS/SE	10.80
I-02959		CARPET CLEANER	4.25			
2/07/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N		
		CARPET CLEANER		800 5-020-520	DEPARTMENT SUPPLIES	4.25
I-02962		AIR FRESH, PLUNGER	15.30			
2/10/2022	AP	DUE: 3/12/2022 DISC: 3/12/2022		1099: N		
		AIR FRESH, PLUNGER		010 5-091-520	DEPARTMENT SUPPLIES	15.30

PACKET: 04214 AO 22-05 3.8.22 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04010 WALMART CAPITAL ONE		(** CONTINUED **)				
I-02987-1		FLASHLIGHT	48.00			
2/02/2022	AP	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		FLASHLIGHT		760 5-000-520	DEPARTMENT SUPPLIES	48.00
I-03035-1		FLASHLIGHTS, CRRCTN TAPE, PIN	104.72			
2/07/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N		
		FLASHLIGHT X 2		900 5-027-520	DEPARTMENT SUPPLIES	96.00
		CORRECTION TAPE, PUSH PINS		900 5-027-550	OFFICE SUPPLIES	8.72
I-03840		LIQUID ADHESIVE X 3	8.21			
1/25/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		LIQUID ADHESIVE X 3		800 5-020-610	BUILDING MAINTENANCE	8.21
I-06006-1		AIR FRESH, WATER, PEROXIDE	35.13			
2/08/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		AIR FRESH, VINEGAR		900 5-036-520	DEPARTMENT SUPPLIES	24.21
		DISTILLED WATER FOR LAB		900 5-036-525	CHEMICALS/FERTILIZERS/SE	9.00
		PEROXIDE		900 5-036-570	SAFETY EQUIPMENT	1.92
I-06533-1		VACUUM	163.16			
2/10/2022	AP	DUE: 3/12/2022 DISC: 3/12/2022		1099: N		
		VACUUM		800 5-020-520	DEPARTMENT SUPPLIES	163.16
I-08081-3		INK CARTRIDGE, BINDERS, WIPES	148.91			
2/15/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		INK CARTRIDGE		800 5-030-518	COMPUTER SUPPLIES	56.94
		BINDERS, FOLDERS, CLIPBOARDS		800 5-030-550	OFFICE SUPPLIES	42.92
		WIPES		800 5-030-520	DEPARTMENT SUPPLIES	49.05
I-09908-1		BOTTLED WATER X 48 CASES	216.55			
2/09/2022	AP	DUE: 3/11/2022 DISC: 3/11/2022		1099: N		
		BOTTLED WATER X 48 CASES		800 5-020-520	DEPARTMENT SUPPLIES	216.55
		=== VENDOR TOTALS ===	1,335.31			
01-61440 WOODS LUMBER OF INDEPENDENCE,						
I-467449		DUCTING	186.13			
2/17/2022	AP	DUE: 3/19/2022 DISC: 3/19/2022		1099: N		
		DUCTING		800 5-020-610	BUILDING MAINTENANCE	186.13
		=== VENDOR TOTALS ===	186.13			
		=== PACKET TOTALS ===	696,737.36			

City of Coffeyville
Payroll Distribution Summary
22-05

Date	Amount
February 20, 2022	$ 367,939.30
Total Payroll	**$ 367,939.30**

Coffeyville KANSAS

BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	03/08/2022	
RESOLUTION OR ORDINANCE NUMBER	S-22-01	
AGENDA TITLE	1. Public Hearing for the consideration of the vacating of easements within Jones Place Addition Block 2 Lot 21 (820 E 11th St.). 2. An Ordinance ordering the vacation of easements within Jones Place Addition Block 2 Lot 21 (820 E 11th 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 11th (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.

Published in the Coffeyville Journal on Saturday, February 12th, 2022

NOTICE OF PUBLIC HEARING

Notice is hereby given that a Petition has been filed with the City Clerk of the City of Coffeyville, Kansas praying for the vacation of certain easements and/or right-of-way granted to or reserved by the City, described as follows:

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

You are hereby notified that said Petition will be presented to the City Commission on Tuesday, March 8, 2022, at 6:30 p.m., at the City Commission meeting room, City Hall Building, 102 W. 7th Street, Coffeyville, Kansas, for a hearing thereon. At such time and place, all persons interested can appear and be heard under the Petition.

Melissa Carter
City Clerk
P.O. Box 1629
Coffeyville, KS 67337
(620) 252-6108

ORDINANCE NO. S-22-01

AN ORDINANCE PURSUANT TO K.S.A. 12-504 ET SEQ. ORDERING THE VACATION OF CERTAIN RIGHT-OF-WAY AND/OR PUBLIC UTILITY EASEMENTS GRANTED TO OR RESERVED BY THE CITY OF COFFEYVILLE.

WHEREAS, a petition has been filed in the Office of the City Clerk of the City of Coffeyville praying for the vacation of certain right-of-way and/or public utility easements granted to or reserved by the City, as more fully described herein; and

WHEREAS, the Governing Body of the City of Coffeyville has determined that due and legal notice has been given by publication as required by K.S.A. 12-504, et seq., as amended; and

WHEREAS, the Governing Body of the City of Coffeyville has determined from the information presented at the public hearing on March 8, 2022, that no private rights will be injured or endangered by such vacation and that the public will suffer no loss or inconvenience by the requested vacation; and

WHEREAS, the Governing Body of the City of Coffeyville has determined that in justice to the petitioners, the prayer of the petitioners ought to be granted.

NOW, THEREFORE, BE IT ORDAINED, by the Governing Body of the City of Coffeyville, Kansas, as follows:

SECTION 1. That the following be and are hereby vacated, to-wit:

<u>Public Utility Easement Vacation</u>

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

SECTION 2. That upon publication of a summary of this ordinance, the City Clerk shall file certified copies thereof in the office of the County Clerk and in the office of the Register of Deeds to be entered and recorded as provided by law.

SECTION 3. That this Ordinance shall be in full force and effect when the same is passed, signed and published as by law required.

PASSED AND APPROVED on this 22nd day of March 2022.

____

Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney

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

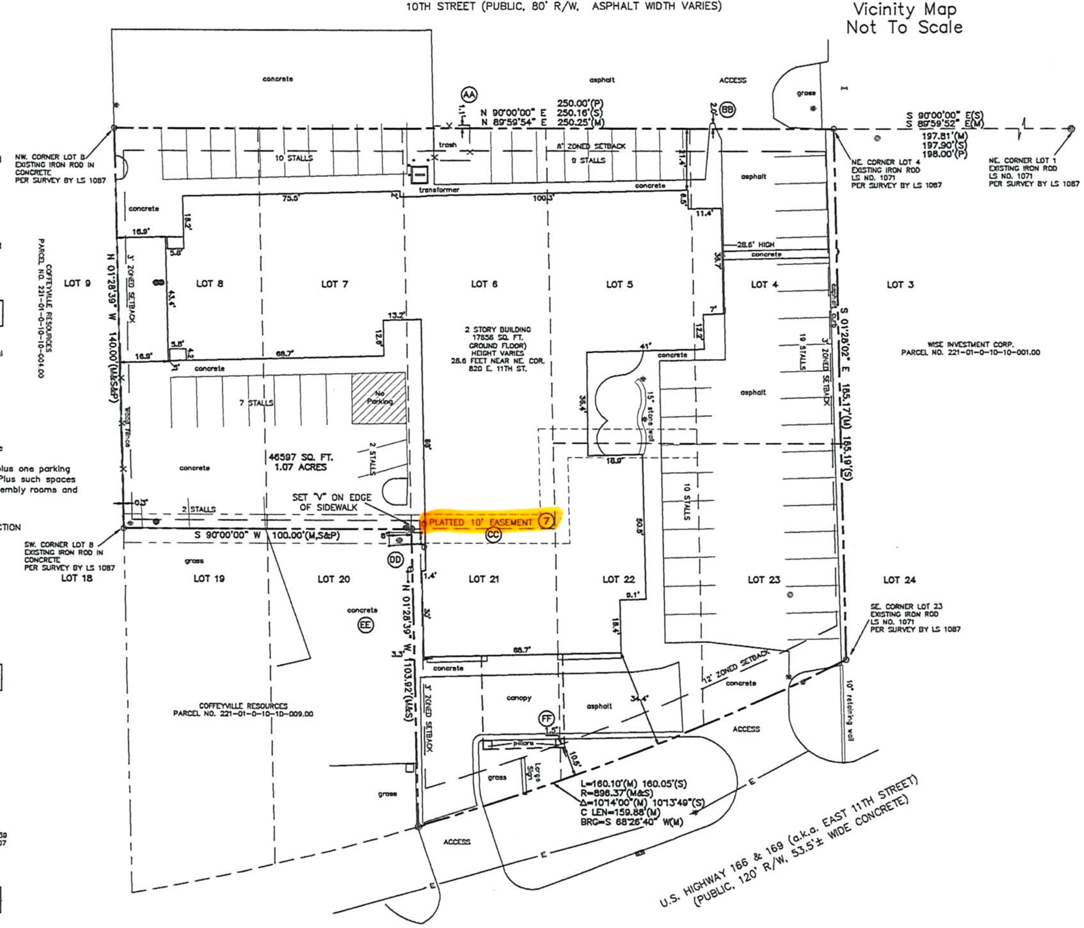
TELEPHONE:
COX COMMUNICATIONS
11TH & PATTERSON
COFFEYVILLE, KS
620-251-6261

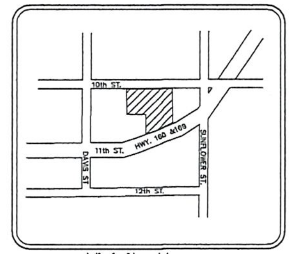
GAS:
ATMOS ENERGY
INDEPENDENCE, KS
1-866-462-1066

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
—x—	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

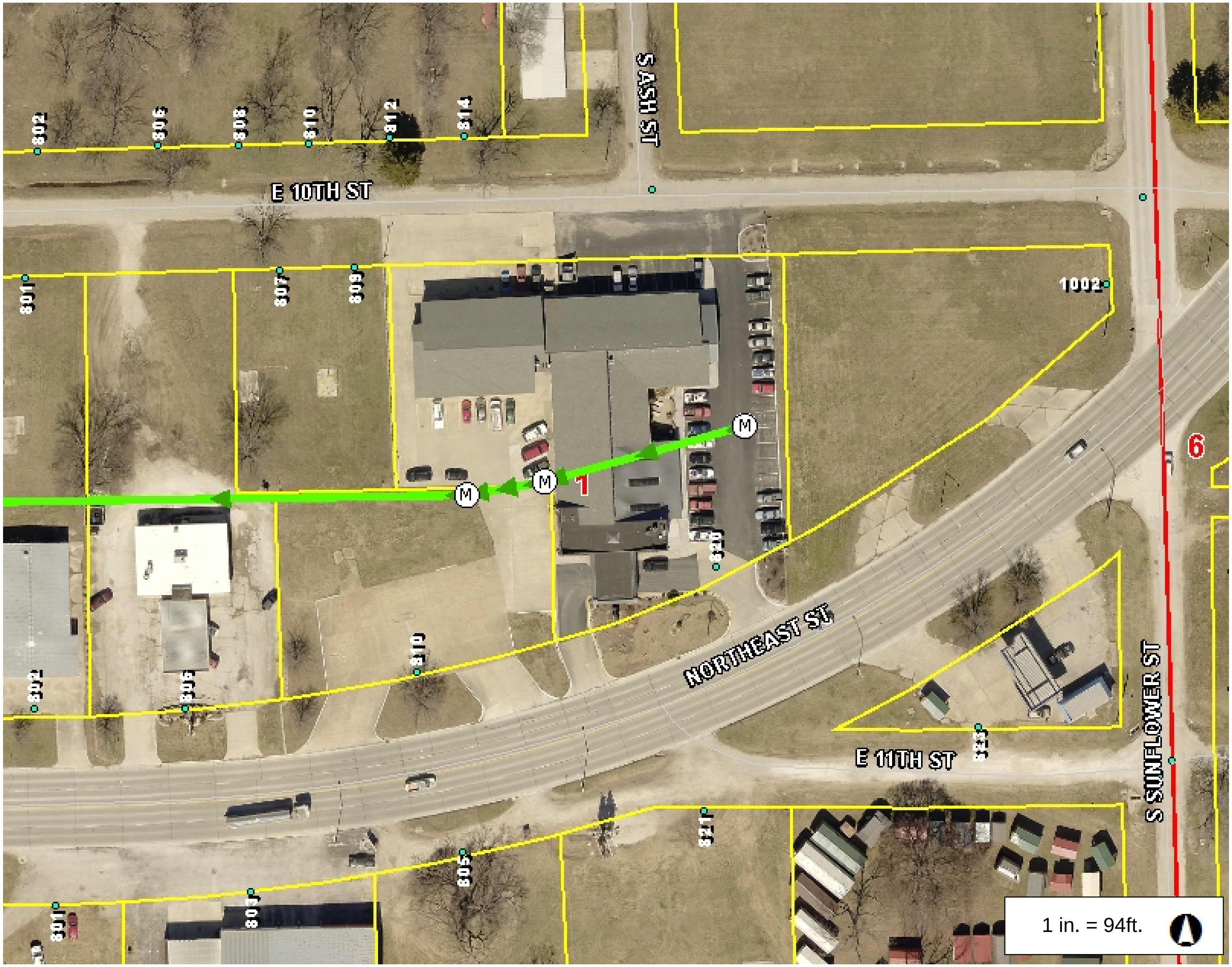
ALTA/ACSM LAND TITLE SURVEY of a portion of BLOCK 2, of JONES PLACE ADDITION to COFFEYVILLE, MONTGOMERY COUNTY, KANSAS

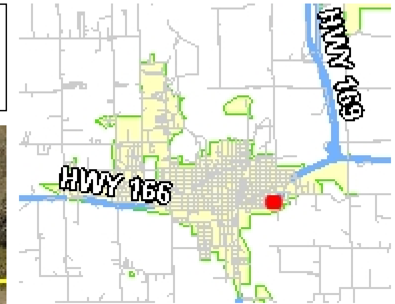
JOB NO. 1-0906117-K
LATEST REVISION 7-6-2009
DRAWN BY: DLB
CHECKED BY: RGW

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





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

BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	March 8, 2022	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Discussion and action to make appointment to the Public Library Board of Trustees.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Melissa Carter, City Clerk	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
BACKGROUND	The Public Library Board of Trustees was established to make and adopt rules and regulations for the administration of the library. The seven member Public Library Board of Trustees has one position available for an unfinished term expiring April 30, 2024.	
SPECIAL NOTE	**Applicants** Lynn Cordray New Applicant **Current Board** **Term expires** Brooke Brown 04/30/2022 Susan Brown 04/30/2023 Roger Gossard 04/30/2022 Sarah Owen 04/30/2023 Karen Rittenhouse 04/30/2025 Sue Rudziensky 04/30/2024	

ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of the board opening was placed on the City's website, Facebook page, and Channel 13.
BOARD OR COMMISSION RECOMMENDATION	n/a
STAFF RECOMMENDATION	Allow applicant to make comments and appoint applicant to serve on the Public Library Board with a term expiring April 30, 2024.
REFERENCE DOCUMENTS ATTACHED	Application

Coffeyville
KANSAS

CITY OF COFFEYVILLE
BOARD APPLICATION

Date March 1, 2022

Board: Coffeyville Public Library Board of Directors

Term: 4-Year Terms

Meeting Times: Second Thursday of each month, 5:15 p.m., Library

Purpose and Membership: To make and adopt rules and regulations for the administration of the library.

Reference: City of Coffeyville Ordinance 2-271

The seven (7) members of this Board must reside in the City of Coffeyville.

Name Lynn Cordray

Address 500 Michelle Lane Coffeyville, KS 67337

Phone 620-870-0822 E-mail cordray1@cox.net

Work Experience and Training I worked in education for 32 years. I was an elementary teacher, Instructional Coach and ESOL Reading Specialist. I retired in December 2020.

Reason for interest in Board I have always used the library to check out books. I love to read and don't like using electronic devises. Since retiring, I have time to give back to my community doing something I love.

Pages may be attached to include additional information or resumes.

Lynn Cordray
Signature

	BOARD OF COMMISSIONERS AGENDA ITEM
MEETING DATE	March 8, 2022
AGENDA TITLE	RESOLUTION NO. R-22-15. A RESOLUTION AUTHORIZING THE EXECUTION OF A "MUNICIPAL COURT INDIGENT DEFENDANT SERVICES CONTRACT" WITH ROGER L. GOSSARD, FOR PUBLIC DEFENDER SERVICES BEGINNING APRIL 1, 2022.
REQUESTING DEPARTMENT	Legal
FISCAL INFORMATION	Cost as recommended: $12,000 Budget Line Item: 010-5-013-478 Balance Available New Appropriation Required: [X] Yes [ ] No
PRESENTER	Paul Kritz, City Attorney
PURPOSE	Increase public defender's compensation from $800 per month to $1,000 per month
BACKGROUND	Mr. Gossard has served as the municipal court public defend since 2015. His current compensation amount is $800 per month. He has requested an increase to $1,000.00 per month based on his case load and the overall increase in the cost of living. According to our court clerk, Mr. Gossard appeared on behalf of court-appointed defendants 187 time in 2021. The municipal court judge typically orders convicted defendants to reimburse the City for court-appointed attorney fees in the amount of $100.00 per case. Reimbursements in 2021 actually exceeded the compensation amount but some of those reimbursements were from cases resolved prior to 2021. The City doesn't break even on the public defender costs but the net cost is clearly less than $1,000 per month.
STAFF RECOMMENDATION	Approve the resolution
REFERENCE DOCUMENTS ATTACHED	None

RESOLUTION NO. R-22-15

A RESOLUTION AUTHORIZING THE EXECUTION OF A "MUNICIPAL COURT INDIGENT DEFENDANT SERVICES CONTRACT" WITH ROGER L. GOSSARD, FOR PUBLIC DEFENDER SERVICES BEGINNING APRIL 1, 2022.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a "Municipal Court Indigent Defendant Services Contract" with Roger L. Gossard for public defender services beginning April 1, 2022.

ADOPTED THIS 8th day of March 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED:

____
Paul Kritz, City Attorney

CITY OF COFFEYVILLE
INDIGENT DEFENSE SERVICES CONTRACT

THIS CONTRACT made and executed as of this 8th day of March 2022, by and between the City of Coffeyville, Kansas ("City") and Roger L. Gossard ("Public Defender").

Beginning April 1, 2022, the City agrees to employ Public Defender as the attorney to handle all cases wherein the judge appoints an attorney for the representation of indigent defendants in Municipal Court and in cases appealed to the District Court from Municipal Court, for the agreed upon compensation of $1,000.00 per month.

This contract shall continue in effect from month-to-month, until terminated by either party. Either party may terminate the contract, for any reason, upon thirty (30) days' notice.

At the termination of the contract, Public Defender shall file a motion to withdraw from those cases then currently docketed, if withdrawing can be done without jeopardizing the rights of those persons to whom Public Defender is appointed to represent. In the event Public Defender is not permitted to withdraw, he shall be compensated at the rate of $60.00 per hour, plus expenses, for such services rendered.

In the cases where there are multiple defendants or juveniles, the Court may appoint additional counsel at City expense, or in any case where Public Defender cannot serve due to conflict, vacation, illness or like situation, other counsel may be appointed.

It is agreed and understood that Public Defender shall at all times serve as an independent contractor and is not an employee of the City.

CITY OF COFFEYVILLE

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

ACCEPTED BY:

____
Roger L. Gossard
Attorney at Law

Coffeyville KANSAS Our History Fuels Our Future	**BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	March 8, 2022
AGENDA TITLE	RESOLUTION NO. R-22-16. A RESOLUTION TO TERMINATE THE LAND USE RESTRICTION AGREEMENT IN CONNECTION WITH CERTAIN ASSISTED LIVING FACILITY REVENUE BONDS ISSUED ON BEHALF OF ASSISTED LIVING AT WINDSOR PLACE, L.L.C.
REQUESTING DEPARTMENT	Legal
PRESENTER	Paul Kritz, City Attorney
PURPOSE	Terminate Land Use Restriction Agreement
BACKGROUND	In 2000, the City issued Assisted Living Revenue Bonds in order to facilitate the construction of the Assisted Living At Windsor Place facility on 8th Street. Refunding Bonds were issued in 2004 in order refund and redeem the 2000 bonds. A Land Use Restriction Agreement (LURA) was imposed upon the real property where the facility was located, in order to protect the exemption from Federal income taxation of interest on the Bonds. The Bonds have long since been paid in full, which means the LURA is no longer in effect. However, the LURA instrument remains on file and Windsor has requested the City formally terminate the LURA.
STAFF RECOMMENDATION	Approve the resolution
REFERENCE DOCUMENTS ATTACHED	Recorded copy of LURA.

RESOLUTION NO. R-22-16

A RESOLUTION TO TERMINATE THE LAND USE RESTRICTION AGREEMENT IN CONNECTION WITH CERTAIN ASSISTED LIVING FACILITY REVENUE BONDS ISSUED ON BEHALF OF ASSISTED LIVING AT WINDSOR PLACE, L.L.C.

WHEREAS, the City of Coffeyville, Kansas (the "City"), previously issued its Assisted Living Facility Revenue Bonds, Series B, 2000 (Assisted Living At Windsor Place, L.L.C.) in the principal amount of $1,530,000 and its Taxable Assisted Living Facility Revenue Bonds, Series A, 2000 (Assisting Living At Windsor Place, L.L.C.) in the principal amount of $70,000, pursuant to a Trust Indenture dated as of May 1, 2000, between the City and UMB Bank, N.A. (the "Trustee"), as successor trustee to INTRUST Bank, N.A., to provide funds to finance the costs of constructing, furnishing and equipping an assisted living facility; and

WHEREAS, in connection with the aforementioned Bonds, the City, the Trustee and Assisted Living At Windsor Place, L.L.C., a Kansas limited liability company, its successors and assigns, entered into a Land Use Restriction Agreement dated as of May 1, 2000 ("LURA"); and

WHEREAS, the City issued its Assisted Living Facility Revenue Refunding Bonds, Series 2004, in the principal amount of $1,440,000 dated as of May 15, 2004, to provide funds to refund and redeem the Series B, 2000 Bonds; and

WHEREAS, in connection with the aforementioned Refunding Bonds, the parties to the LURA executed an Amended and Restated LURA dated as of May 15, 2004; and

WHEREAS, the term of the Amended and Restated LURA, as defined therein, was the period beginning on the first day on which at least 10% of the residential units in the Project, as defined in the Amended and Restated LURA, were first occupied and ending on the latest of (a) the date which is 15 years after the date on which at least 50% of the residential units in the Project were first occupied, (b) the first day on which no tax-exempt private activity bond issued with respect to the Project was outstanding, or (c) the date on which any assistance provided with respect to the Project under Section 8 of the United States Housing Act of 1937 terminated; and

WHEREAS, one or more of the conditions for terminating the LURA and the Amended and Restated LURA have been met.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas:

1. The LURA dated as of May 1, 2000, recorded with the Register of Deeds of Montgomery County, Kansas on Book 495 at page 484, as previously partially released

by a Partial Release of Land Use Restriction Agreement dated as of December 27, 2002, being recorded with the Register of Deeds of Montgomery County, Kansas on Book 526 at Page 234; and the Amended and Restated LURA dated as of May 15, 2004 recorded with the Register of Deeds of Montgomery County, Kansas on Book 540 at page 197 be and are hereby terminated as to all real property described on Exhibit A of the Amended and Restated LURA, to-wit:

A tract of land located in a portion of Block 1, Tyler Gardens First Addition to the City of Coffeyville, located in a portion of the Southeast Quarter of the Southeast Quarter of Section 33, Township 33 South, Range 16 East of the Sixth Principal Meridian, Montgomery County, Kansas, said tract being more particularly described as follows:

Beginning at the Southwest corner of said Block 1, Tyler Gardens First Addition to the City of Coffeyville, said point being on the North Right of Way line of West 8th Street;

Thence N.00°02’34”W. along the West line of said Block 1, a distance of 599.42 feet to the South Line of Block 1, Replat of Blocks 1 and 3, Tyler Gardens Sixth Addition to the City of Coffeyville, said line also being the North line of Block 1, Tyler Gardens First Addition;

Thence S.89°44’57”E. along the South line of said Block 1, a distance of 332.23 feet to the Southeast corner of Lot 1, said Block 1 Tyler Gardens Fifth Addition;

Thence S.89°36’56”E. along the South Right of Way line of Tyler Boulevard, and the South Line of Block 2, Tyler Gardens First Addition a distance of 94.97 feet;

Thence S.00°02’30”E. on a line parallel to the East line of said Block 1 Tyler Gardens First Addition, a distance of 600.10 feet, to the South line of said Block 1, said point being on the North Right of Way line of West 8th Street;

Thence N.89°37’43”W. along said South line and North Right of Way line a distance of 427.19 feet, to the Point of Beginning and containing 256,246 sq. ft. or 5.883 acres.

2. City staff be and are hereby authorized and directed to take any action necessary in furtherance of the purpose of this Resolution.

Adopted this 8th day of March, 2022.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

G6n.x
$112.00
[illegible]

HINKLE ELKOURI LAW FIRM L.L.C.

AMENDED AND RESTATED LAND USE RESTRICTION AGREEMENT

AMONG

THE CITY OF COFFEYVILLE, KANSAS

AND

ASSISTED LIVING AT WINDSOR PLACE, L.L.C.

AND

UMB BANK, N.A., AS TRUSTEE
WICHITA, KANSAS

STATE OF KANSAS MONTGOMERY COUNTY
FILED FOR RECORD
MARILYN CALHOUN, REGISTER OF DEEDS
2:26:20 PM, 5/28/2004 Receipt No.: 8748

AGREEMENT	$6.00
ADDITIONAL PAGES	$52.00
TECHNOLOGY FUND	$54.00

BOOK: 540 PAGE: 197

DATED MAY 15, 2004

27 pgs

REGISTER OF DEEDS
MONTGOMERY COUNTY KANSAS

AMENDED AND RESTATED
LAND USE RESTRICTION AGREEMENT

THIS AMENDED AND RESTATED LAND USE RESTRICTION AGREEMENT (including Exhibit A attached hereto), made as of May 15, 2004 (the "Land Use Restriction Agreement"), which amends, restates and supersedes a certain Land Use Restriction Agreement dated as of May 1, 2000, being duly recorded with the Register of Deeds of Montgomery County, Kansas on Book 495 at Page 484, as previously partially released by a Partial Release of Land Use Restriction Agreement dated as of December 27, 2002, being duly recorded with the Register of Deeds of Montgomery County, Kansas on Book 526 at Page 234, all by and among Assisted Living At Windsor Place, L.L.C., a Kansas limited liability company, its successors and assigns (hereinafter called the "Company"), the City of Coffeyville, Kansas, a municipal corporation organized and existing under the laws of the State of Kansas (hereinafter called the "Issuer"), and UMB Bank, N.A., a national banking association having a corporate trust office in the City of Wichita, Kansas (hereinafter called the "Trustee"), as Trustee for the Bonds described below.

W I T N E S S E T H:

WHEREAS, the Issuer has heretofore issued its Assisted Living Facility Revenue Bonds, Series B, 2000 (Assisted Living At Windsor Place, L.L.C.), in the principal amount of $1,530,000 (the "Series B, 2000 Bonds") and its Taxable Assisted Living Facility Revenue Bonds, Series A, 2000 (Assisted Living At Windsor Place, L.L.C.), in the principal amount of $70,000 (the "Series A, 2000 Bonds"), pursuant to a Trust Indenture, dated as of May 1, 2000 (the "2000 Indenture") between the Issuer and the Trustee, as successor trustee to INTRUST Bank, N.A., Wichita, Kansas, to provide funds to finance the costs of constructing, furnishing and equipping an assisted living facility (the "Project"); and

WHEREAS, the Series A, 2000 Bonds have matured and been paid in full and are no longer outstanding under the 2000 Indenture; and

WHEREAS, the Issuer has agreed to issue its Assisted Living Facility Revenue Refunding Bonds, Series 2004 (Assisted Living At Windsor Place, L.L.C.), in the principal amount of $1,440,000 (the "2004 Bonds"), dated as of May 15, 2004 (the "Indenture") between the Issuer and the Trustee, to provide funds to refund and redeem on a current basis the Series B, 2000 Bonds; and

WHEREAS, the Project has been leased to the Company pursuant to a Lease Agreement dated as of May 1, 2000 (the "2000 Lease"), and shall continue to be leased to the Company pursuant to a Lease dated as of May 15, 2004 (the "Lease") by and between Issuer and the Company;

WHEREAS, the parties hereto have been advised that Section 142(d) of the Code shall not apply to a bond which is part of an issue any portion of the net proceeds of which are to be used directly or indirectly to provide residential rental property for family units unless, *inter alia*, such proceeds are used to provide a "qualified residential rental project," as defined in Section 142(d) of the Code; and

WHEREAS, the parties hereto have been advised that interest on the 2004 Bonds will be excludable from gross income for purposes of Federal income taxation provided, among other things, the Project continuously complies with the provisions of Section 142(d) of the Code and Treasury Regulations thereunder;

WHEREAS, Project compliance with the requirements of said Section 142(d) of the Code is in large part within the control of the Company; and

WHEREAS, the Issuer, the Trustee and the Company, in connection with the issuance of the Series B, 2000 Bonds, entered into a Land Use Restriction Agreement dated as of May 1, 2000 (the "Prior Agreement"); and

WHEREAS, the Prior Agreement has been partially released by a Partial Release of Land Use Restriction Agreement dated as of December 27, 2002, in connection with the purchase by the Company of an unimproved portion of the Land which constituted a portion of the Project; and

WHEREAS, in connection with the issuance of the 2004 Bonds, the parties hereto desire to amend and restate the Prior Agreement for the purpose of releasing a portion of the Land which constitutes a portion of the Project from the Land Use Restriction Agreement; and

WHEREAS, Section 16 of the Prior Agreement provides for such amendments upon receipt of an opinion of Bond Counsel that such amendment will not adversely affect the exemption from Federal income taxation of interest on the Series B, 2000 Bonds, which opinion of Bond Counsel has been received by the parties hereto; and

WHEREAS, the Issuer is unwilling to provide the 2004 Bonds proceeds to refinance the Project unless the Company shall, by entering into this Land Use Restriction Agreement, consent to be regulated by the Issuer and the Trustee to preserve the exclusion of interest on the 2004 Bonds from gross income under applicable provisions of the Code.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth, and of other valuable consideration, the Company, the Issuer and the Trustee agree as follows:

Section 1. <u>Definitions and Interpretation</u>. Unless otherwise expressly provided herein or unless the context clearly requires otherwise, the following terms shall have the respective meanings sets forth below for all purposes of this Land Use Restriction Agreement.

"Act" means K.S.A. 12-1740 *et seq.*, as amended.

"Adjusted Family Income" means the anticipated annual income of a person (together with the anticipated annual income of all persons who intend to reside with such person in one residential unit), as determined in accordance with Section 1.167(k)-3(b)(3) of the Regulations, or with such other Regulations as may be promulgated under, or referenced pursuant to, Section 142(d)(2)(B) of the Code.

"Area Median Gross Income" means the median income for households of an applicable size and within the applicable area, as most recently determined by the Department of Housing and Urban Development under Section 8(f)(3) of the United States Housing Act of 1937, as amended, or if programs under Section 8(f) are terminated, median income determined under the method used by said Department prior to the termination, in each case as adjusted for family size.

"Bond Counsel" means the firm of Hinkle Elkouri Law Firm L.L.C., or any other attorney or firm of attorneys with a nationally recognized standing in the field of municipal bond financing and acceptable to the Trustee, the Issuer and the Tenant.

"Certificate of Completion" means that Certificate delivered by the Company pursuant to Section 2(D) hereof.

"Closing Date" means, with respect to the 2000 Bonds, the date upon which there was an exchange of the 2000 Bonds for the proceeds representing the purchase thereof by Davidson Securities, Inc., as Original Purchaser (i.e. May 10, 2000).

"Code" means the Internal Revenue Code of 1986, as amended.

"Company" means Assisted Living At Windsor Place, L.L.C., a Kansas limited liability company.

"Costs of Issuance" means any and all expenses of whatever nature incurred in connection with the issuance and sale of the Bonds, including but not limited to underwriting fees and expenses, underwriting discount, bond and other printing expenses, initial fees of the Trustee and legal fees and expenses of counsel, including Issuer's counsel.

"Indenture" means that Trust Indenture, dated as of May 15, 2004, by and between the Issuer and the Trustee, pursuant to which the 2004 Bonds are issued and secured.

"Land Use Restriction Agreement" means this Amended and Restated Land Use Restriction Agreement dated as of May 15, 2004.

"Lease" means the Lease Agreement by and between the Issuer and the Company, dated as of May 15, 2004.

"Low Income Persons" means persons whose aggregate Adjustable Family Income does not exceed Fifty percent (50%) of the Area Median Gross Income, provided proper adjustment is made for family size.

"Low Units" means the residential units in the Projects designated for occupancy by Low Income Persons.

"Project" means the real property described in Exhibit A hereto, and all rights and appurtenances appertaining thereto, and the buildings, structures and other improvements to be constructed thereon, including all fixtures and other property owned, leased or licensed by the Company and located on, or used in connection with, such buildings, structures or other improvements, all of which shall be constructed and operated by the Company in accordance with the restrictions set forth in this Land Use Restriction Agreement and in the Lease and Indenture.

"Qualified Project Period" means the period beginning on the first day on which at least ten percent (10%) of the residential units in the Project were first occupied and ending on the latest of (i) the date which is fifteen (15) years after the date on which at least fifty percent (50%) of the residential units in the Project were first occupied; (ii) the first day on which no tax-exempt private activity bond (including the 2004 Bonds) issued with respect to the Project is outstanding; or (iii) the date on which any assistance provided with respect to the Project under Section 8 of the United States Housing Act of 1937 terminates.

"Regulations" means temporary and permanent regulations promulgated under the Code.

"Related Person" means a person related to another person such that (i) the relationship between such persons would result in a disallowance of losses under Section 267 or 707(b) of the Code, and (ii) such persons are members of the same controlled group of corporations (as defined in Section 1563(a) of the Code, except that "more than 50 percent" shall be substituted for "at least 80 percent" each place it appears therein).

"Trustee" means UMB Bank, N.A., in Wichita, Kansas, designated as Trustee under the provisions of the Indenture, and as successor trustee to INTRUST Bank, N.A., under the 2000 Indenture.

Other terms not expressly defined herein shall have the meanings prescribed therefor under the provisions of the Indenture and Lease which are incorporated hereby by reference.

Unless the context clearly requires otherwise, words of the masculine gender shall be construed to include correlative words of the feminine and neuter genders, and vice versa, and words of the singular number shall be construed to include correlative words of the plural number, and vice versa. This Land Use Restriction Agreement and all the terms and provisions hereof shall be construed to effectuate the purposes set forth herein and to sustain the validity hereof.

The terms and phrases used in the recitals of this Land Use Restriction Agreement have been included for convenience of reference only, and the meaning, construction and interpretation of all such terms and phrases for purposes of this Land Use Restriction Agreement shall be determined by references to this Section. The titles and headings of the sections of the Land Use Restriction Agreement have been inserted for convenience of reference only and are not to be considered a part hereof and shall not in any way modify or restrict any of the terms or provisions hereof and shall never be considered or given any effect in construing this Land Use Restriction Agreement or any provision hereof or in ascertaining intent, if any question of intent shall arise.

Section 2. Construction, Acquisition and Completion of Project. The Company hereby represents, covenants and agrees as follows:

(A) The Company incurred no later than six (6) months after the Closing Date with respect to the 2000 Bonds, a substantial binding obligation to commence the acquisition and construction of the Project, pursuant to which the Company was obligated to a third party not constituting a Related Person to the Company to expend at least the lesser of $100,000 or 2 1/2% of the estimated costs of the Project (other than Costs of Issuance, debt service reserve and letter of credit fees) to be financed from proceeds of the 2000 Bonds.

(B) The Company completed the acquisition, construction and equipping of the Project and expended the full amount of the proceeds of the 2000 Bonds for costs of the Project before October 1, 2001.

(C) The Company has assured that none of the provisions of the 2000 Lease relating to use of proceeds of the Series B, 2000 Bonds has been violated and that certifications made to the Trustee in connection with disbursements from the Project Fund and Costs of Issuance Account created pursuant to the 2000 Indenture were true and accurate; the Company shall assure that none of the provisions of the Lease or the Tax Compliance Agreement relative to use of the proceeds of the Lease is violated and that certifications made to the Trustee in connection with disbursements from the Redemption Fund and the Costs of Issuance Account created pursuant to the Indenture are true and accurate.

(D) Upon substantial completion of the acquisition, construction and equipping of the Project, the Company submitted to the Issuer and Trustee, in addition to any similar certificate required by the 2000 Indenture or the 2000 Lease, the Certificate of Completion required pursuant to Section 2(D) of the Prior Agreement.

(E) The Project is entirely located within the territorial limits of the City of Coffeyville, Kansas.

Section 3. Residential Rental Project. The Company hereby declares that the Project is and the Issuer and the Company hereby declare their mutual understanding and intent that the Project shall continue to be owned, managed and operated during the Qualified Project Period, as a "qualified residential rental project" as such phrase is defined in Section 142(d)(1) of the Code. To that end, Company hereby represents, covenants, warrants and agrees as follows:

(A) That the Project was acquired and constructed for the purpose of providing residential rental property, and the Project is and shall continue to be owned, managed and operated as a residential rental project comprised of one or several interrelated buildings and structures, each consisting of more than one residential dwelling unit, together with facilities functionally related and subordinate thereto, in accordance with the applicable provisions of Section 142(d) of the Code and Regulations promulgated thereunder.

(B) That each residential unit in the Project, since availability for occupancy, has been and will continue to be rented or available for rental on a continuous basis to members of the general public, provided, however, that one or more residential unit may be occupied by a resident manager or maintenance person.

(C) That all of the residential units in the Project are similarly constructed and contain separate and complete facilities for living, sleeping, eating, cooking and sanitation for a single person or a family, including a sleeping area, bathing and sanitation facilities, and cooking facilities equipped with a cooking range, refrigerator and sink.

(D) That none of the residential units in the Project has been or shall at any time be utilized on a transient basis; and that neither the Project nor any portion thereof has been or shall ever be used as a hotel, motel, dormitory, fraternity house, sorority house, rooming house, hospital, nursing home, sanitarium, retirement home, rest home or trailer park or court.

(E) That at least twenty percent (20%) of the residential units in the Project have been and will continue to be occupied on a continuous basis during the Qualified Project Period by Low Income Persons, excluding students unless at least one of such students in each residential unit is entitled to file a joint return under Section 6013 of the Code, all as determined at a person's commencement of occupancy and annually thereafter pursuant to Section 4 hereof.

(F) That no preference has been or will be given to any particular class or group in renting the residential units in the Project, except to the extent that residential units are required to be leased or rented to Low Income Persons.

(G) That the residential units occupied and to be occupied by Low Income Persons have been and will continue to be intermingled with all other residential units in the Project and have been and will continue to be of a quality, and offer a range of sizes and number of bedrooms, comparable to the other residential units in the Project.

(H) That Low Income Persons residing in the Project have had and will continue to have equal access and enjoyment to all common facilities of the Project.

(I) That the Company does and will continue to accept as tenants, on the same basis as all other prospective tenants, Low Income Persons who are holders of certificates for Federal housing assistance payments for existing housing pursuant to Section 8 of the United States Housing Act of 1937 or a successor federal program; and in connection therewith, the Company has not and will not apply tenant selection criteria to such Section 8 certificate holders which are more burdensome than the criteria applied to any other prospective tenants.

(J) That the Project consists of interests in a parcel or parcels of land that are contiguous, and all of the buildings and structures in the Project comprise a single geographically and functionally integrated project for residential rental property, as evidenced by the ownership, management, accounting and operation of the Project.

(K) That within thirty (30) days after each of the dates on which ten percent (10%) and fifty percent (50%), respectively, of the residential units in the Project was first occupied, the Company prepared and provided to the Issuer and Trustee a certificate identifying such date.

(L) That no part of the Project has been or will at any time be owned or used by a cooperative housing corporation.

(M) The Company has not converted and will not convert the Project or any portion thereof to condominium ownership during the Qualified Project Period.

Unless the provisions of this Section are amended as permitted under Section 16 hereof, the provisions of this Section shall remain in effect during the Qualified Project Period.

Section 4. Low Income Persons. For the purpose of satisfying the requirements of Section 142(d) of the Code during the Qualified Project Period, the Company hereby represents, warrants, covenants and agrees as follows:

(A) Throughout the Qualified Project Period, at least twenty percent (20%) of the completed residential units in the Project have been and shall be occupied by Low Income Persons, as required by and in accordance with by Section 142(d) of the Code and the applicable Regulations promulgated thereunder.

(B) Throughout the Qualified Project Period, the Company has obtained and maintained and shall obtain and maintain on file from each Low Income Person residing in the Project a certification of tenant eligibility and income verification in accordance with Section 142(d) of the Code and applicable Regulations promulgated thereunder, in the form attached hereto as Exhibit B, with such changes thereto as may hereafter be approved by Bond Counsel.

(C) Throughout the Qualified Project Period, the Company shall permit any duly authorized representative of the Issuer or the Trustee to inspect the books and records of the Company pertaining to the incomes of Low Income Persons residing in the Project.

(D) Throughout the Qualified Project Period, the Company has obtained and maintained and shall obtain and maintain on file from each Low Income Person residing in the Project a copy of such Low Income Person's Federal income tax return for the taxable year immediately preceding such Low Income Person's initial occupancy in the Project and annually thereafter or, if a Low Income Person certifies that such person did not file or did not retain a copy of such tax return, other satisfactory evidence or income for such year such as wage statements or employer records.

(E) The Company has prepared and shall continue to prepare and submit to the Issuer and the Trustee each calendar quarter during the Qualified Project Period, within 30 days following the end of each such quarter, a certification of continuing program compliance, in the form attached hereto as Exhibit C, all in accordance with Section 142(d) of the Code and applicable Regulations promulgated thereunder, which certification shall be executed by the Company, shall set forth the percentage of the residential units of the Project which were occupied by Low Income Persons at all times during the period since the filing of the last certification of continuing program compliance and shall have attached to the Issuer's and the Trustee's copies of the certification of continuing program compliance the certifications of tenant eligibility and income verification and tax returns received from Low Income Persons occupying units in the Project which have not previously been furnished to the Trustee.

(F) Throughout the Qualified Project Period, the Company has and shall continue to prepare and file with the Issuer, the Trustee and the United States Department of the Treasury an annual certification (the current form of which is set forth at Exhibit D) that the Project continues to meet the requirements of Section 142(d) of the Code, which certification shall be filed within thirty (30) days after each anniversary of the Completion Date [as set forth in the Certificate of Completion referenced in Section 2(D) hereof] or at such other times as may be prescribed in Regulations promulgated under Section 142(d)(7) of the Code and shall contain such further information as may be prescribed in such Regulations.

(G) Throughout the Qualified Project Period, the Company has assured and shall assure that each lease used by the Company in renting any residential units in the Project to Low Income Persons provides for termination of the lease and consent by such person to immediate eviction for failure to qualify as a Low Income Person, as a result of any material misrepresentation made by such person with respect to such person's income and income verification.

Section 5. Indemnification of Issuer and Trustee. The Company hereby covenants and agrees to hold the Issuer and Trustee whole and harmless from any liabilities, claims or causes of action of any kind or character arising out of or in connection with a breach or alleged breach by the Company of the covenants and agreements contained herein and in the Prior Agreement.

Section 6. Reliance. The Issuer and the Company hereby recognize and agree that the representations and covenants set forth herein and in the Prior Agreement may be relied upon by all persons interested in the legality and validity of the Series B, 2000 Bonds and the 2004 Bonds and in the exemption from Federal income taxation and State personal income taxation of the interest on the Series B, 2000 Bonds and the 2004 Bonds including, without limitation, the Trustee for the benefit of the Owners of the Series B, 2000 Bonds and the 2004 Bonds. In performing their duties and obligations hereunder, the Issuer and the Trustee may rely upon statements and certificates of the Company and Low Income Persons believed to be genuine and to have been executed by the proper person or persons, and upon audits of the books and records of the Company pertaining to occupancy of the Project. In addition, the Issuer and the Trustee may consult with counsel, and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by the Issuer or the Trustee hereunder in good faith and in conformity with the opinion of such counsel. Both the Issuer and the Trustee may rely upon any notice or certificate delivered to the Trustee by the Company with respect to the occurrence or absence of an Event of Default hereunder.

Section 7. Sale or Transfer of Project. The Company hereby covenants and agrees not to sell, transfer or otherwise dispose of its interest in the Project (other than the making of leases for the units to members of the general public) except as provided in the Lease without obtaining the prior written consent of the Issuer and the Trustee, which consent shall be conditioned solely upon receipt of evidence satisfactory to the Issuer and the Trustee that the Company's assignee (i) has assumed in writing and in full the Company's duties and obligations under this Land Use Restriction Agreement, the Tax Compliance Agreement and the Lease, and (ii) has delivered to the Issuer and the Trustee an opinion of counsel to such assignee that such party has assumed the obligations of Company hereunder, that it is qualified to do so hereunder and that the obligations assumed are binding on such assignee and (iii) has delivered an opinion of Bond Counsel to the effect that such assignment will not adversely affect the exemptions from Federal income taxation of interest on the 2004 Bonds. Any sale, transfer or other disposition by Tenant of its interests in the Project in violation of this Section shall be ineffective to relieve the Company of its obligations under this Land Use Restriction Agreement.

Section 8. Involuntary Substantial Loss or Substantial Destruction. Upon evidence satisfactory to the Issuer and the Trustee that compliance with the provisions of this Land Use Restriction Agreement is impossible due to the occurrence of a Change of Circumstances as such term is defined in the Indenture and the Lease, the Project shall not be subject to the terms and provisions of this Land Use Restriction Agreement provided that (i) all 2004 Bonds Outstanding pursuant to the Indenture are redeemed within a reasonable period and (ii) an opinion from Bond Counsel is received stating that non-compliance with the provisions hereof as a result of such Change of Circumstances will not adversely affect the exemption from Federal income taxation or State personal income taxation of the interest on the 2004 Bonds. Notwithstanding the foregoing, the provisions of this Land Use Restriction Agreement and the terms and provisions hereof shall remain in force and effect as though the provisions hereof had never ceased to apply to the Project (i) if, after termination of the Lease or other disposition of the Project as provided in the Lease, the Company or a Related Person shall acquire an ownership interest (for Federal income tax purposes) in the Project subsequent to such event or (ii) if the assignee of any interest in the Project subsequent to termination of the Lease does not provide for payment of the 2004 Bonds in full.

Section 9. Covenants to Run With Land. The Issuer and Tenant hereby subject the Project, including the interests in the real property described in Exhibit A hereto, to the covenants, reservations and restrictions set forth in this Land Use Restriction Agreement. The Issuer, the Trustee and the Company hereby declare their specific intent that the covenants, reservations and restrictions set forth herein shall be deemed covenants running with the land and shall pass to and be binding upon the Company's successors in interest to the Project; provided, however, that on the termination of this Land Use Restriction Agreement said covenants, reservations and restrictions shall expire. Each and every contract, deed or other instrument hereafter executed covering or conveying the Project or any portion thereof shall conclusively be held to have been executed, delivered and accepted subject to such covenants, reservations and restrictions, regardless of whether such covenants, reservations and restrictions are set forth in such contract, deed or other instruments.

Section 10. Burden and Benefit. The Issuer, the Trustee and the Company hereby declare their understanding and intent that the burden of the covenants set forth herein touch and concern the land in that the Company's legal interest in the Project is rendered less valuable thereby. The Issuer, the Trustee and the Company hereby further declare their understanding and intent that the benefit of such covenants touch and concern the land by enhancing and increasing the enjoyment and use of the Project by Low Income Persons, the intended beneficiaries of such covenants, reservations and restrictions, and by furthering the public purpose for which the 2004 Bonds are issued.

Section 11. Uniformity; Common Plan. The covenants, reservations and restrictions hereof shall apply uniformly to the entire Project in order to establish and carry out a common plan for the use, development and improvement of the land on which it is to be constructed.

Section 12. Term. This Land Use Restriction Agreement shall become effective upon its execution and delivery. Except as provided in the immediately following paragraph and as otherwise provided in Section 8 hereof, this Land Use Restriction Agreement shall remain in full force and effect for the Qualified Project Period.

Notwithstanding any other provisions of this Land Use Restriction Agreement, this entire Land Use Restriction Agreement or any of the provisions or Sections hereof, may be terminated upon agreement by the Issuer, the Trustee and the Company if there shall have been received an opinion of Bond Counsel that such termination will not adversely affect the exemption from Federal income taxation or State personal income taxation of the interest on the 2004 Bonds.

Section 13. Events of Default; Enforcement. If the Company defaults in the performance or observance of any covenant, agreement or obligation of the Company set forth in this Land Use Restriction Agreement, and if such default remains uncured for a period of forty-five (45) days after notice thereof shall have been given by the Issuer or the Trustee to the Company (or for a period of sixty (60) days after such notice if such default is curable but requires acts to be done or conditions to be remedied which, by their nature, cannot be done or remedied within such 45-day period, and if the Company commences to remedy the default within such 45-day period and thereafter diligently and continuously prosecutes the same to completion within such 60-day period), then the Issuer (or the Trustee, acting on behalf of the Issuer) may, and in the case of a default affecting the Federal or State income taxation of interest on the 2004 Bonds shall, declare that an Event of Default has occurred hereunder and, after being provided with indemnity satisfactory to it against any loss, cost, charge, expense or liability which might be incurred, may take any one or more of the following steps, at its option:

(A) By mandamus or other suit, action or proceeding at law or in equity, require the Company to perform its obligations and covenants hereunder, or enjoin any acts or things which may be unlawful or in violation of the rights of the Issuer or the Trustee hereunder;

(B) Have access to and inspect, examine and make copies of all of the books and records of the Company pertaining to the Project;

(C) Take whatever other action at law or in equity may appear necessary or desirable to enforce the obligations, covenants and agreements of the Company hereunder;

(D) Declare a default under the Lease and, accelerate the maturity of the 2004 Bonds in accordance with the Indenture and exercise all other rights and remedies under the Lease and Indenture; or

(E) If the Event of Default is a breach of the Company's covenants set forth in Section 4(A) hereof and such Event of Default continues for a period of seven (7) days, the Trustee, if so directed by the Issuer, shall require the Company to lease to the Issuer (and the Company hereby grants to the Issuer an option to lease), such units in the Project (which units may be specifically designated by the Issuer) as will enable compliance with Section 4(A) hereof when sublet to Low Income Persons, which lease by the Company to the Issuer shall be a total rent of one dollar ($1.00) per year, per unit for the remainder of the Qualified Project Period.

The Trustee shall have the right, in accordance with this Section and the provisions of the Indenture, without the prior consent or approval of the Issuer, to exercise any or all of the Issuer's rights or remedies hereunder; provided that prior to taking any such enforcement action the Trustee shall notify the Issuer in writing of its intended action.

Notwithstanding any provision to the contrary contained herein, each of the Trustee and the Issuer shall have the right to enforce this Land Use Restriction Agreement and require curing of defaults in such shorter periods than specified above as it may reasonably deem necessary to insure compliance with Section 142(d) of the Code and the Regulations promulgated thereunder.

No delay in enforcing the provisions hereof as to any breach or violation shall impair, damage or waive the right of any party entitled to enforce the same or to obtain relief against or recover for the continuation or repetition of such breach or violation or any similar breach or violation thereof at any later time or times.

Section 14. Release of Unimproved Portions of Land. The parties agree that portions of the land constituting a part of the Project which are unimproved may be released pursuant to Section 17.6 of the Lease, and the provisions of this Land Use Restriction Agreement shall not apply to any such released portions of the land.

This Land Use Restriction Agreement shall supersede the Prior Agreement and constitute a release thereof with respect to the following described real property:

> A tract of land located in a portion of Block 1, Tyler Gardens First Addition to the City of Coffeyville, being a portion of the Southeast Quarter, of the Southeast Quarter, of Section 33, Township 34 South, Range 16 East of the Sixth Principal Meridian, Montogomery County, Kansas, said tract of land being more particularly described as follows:
>
> Beginning at the Southeast corner of Block 1, Tyler Gardens First Addition to the City of Coffeyville, said point also being the Southwest corner of Lot 1, Block 2, Tyler Gardens First Addition; Thence N.89°37'43"W. along the South line of said Block 1, a distance of 300.00 feet; Thence N.00°02'30"W. along a line parallel to the East line of said Block 1, a distance of 600.10 feet, to the North line of said Block 1; Thence S89°36'56"E. along said North line, a distance of 280.00 feet, to the West line of the North 100 feet of the East 20 feet of said Block 1; Thence S.00°02'30"E. along said West line, a distance of 100.00 feet, to the South line of the North 100 feet, of the East 20 feet of said Block 1; Thence S.89°36'56"E. along said South line, a distance of 20.00 feet to the East line of said Block 1, Tyler Gardens First Addition; Thence S.00°02'30"E. along said East line, a distance of 500.03 feet, to the Point of Beginning and containing 178,014 square feet or 4.087 acres.

Section 15. Governing Law. This Land Use Restriction Agreement shall be governed by the laws of the State of Kansas.

Section 16. Amendments. Except as provided in the next succeeding paragraph, this Land Use Restriction Agreement shall be amended only by a written instrument executed by the parties hereto and as a condition precedent thereto, only upon receipt of an opinion of Bond Counsel that such amendment or revision will not adversely affect the exemption from Federal income taxation of interest on the 2004 Bonds.

Section 17. Severability. The invalidity of any clause, part or provision of this Land Use Restriction Agreement shall not affect the remaining portions thereof.

Section 18. Recording and Filing. The Company shall cause this Land Use Restriction Agreement and all amendments and supplements hereto to be recorded and filed in the real property records in the office of the Register of Deeds of Montgomery County, Kansas and shall pay all fees and charges incurred in connection therewith. Upon the latest to occur of the termination of this

Land Use Restriction Agreement and the expiration of the Qualified Project Period, the Issuer and the Trustee shall cooperate with the Company, at the sole expense of the Company, in the recording of such instrument or instruments of release or termination with respect to this Land Use Restriction Agreement as the Company may reasonably request; provided however, that this provision shall not be implemented unless the Issuer and the Trustee receive an opinion of Bond Counsel to the effect that such instrument or instruments may be executed and recorded without adversely effecting the exclusion of interest on the 2004 Bonds from gross income for purposes of Federal income taxation.

Section 19. Notices. All notices to be given pursuant to this Land Use Restriction Agreement shall be in writing and shall be deemed given when mailed by certified or registered mail, postage prepaid, return receipt requested to the parties hereto at the address set forth below (except that notices to the Trustee shall be deemed given upon receipt), or to such other place as a party may from time to time designate in writing.

(1) The Tenant:
Assisted Living At Windsor Place, L.L.C.
2921 West 1st
Coffeyville, Kansas 67337-2441

(2) The Issuer:
City of Coffeyville, Kansas
P.O. Box 1629
Coffeyville, Kansas 67337-0949

(3) The Trustee:
UMB Bank, N.A.
130 North Market
Wichita, Kansas 67202
Attn: Corporate Trust Department

IN WITNESS WHEREOF, the Issuer has caused this Amended and Restated Land Use Restriction Agreement to be signed, acknowledged and attested on its behalf by its duly authorized officers, all as of the date first written hereinabove.

CITY OF COFFEYVILLE, KANSAS
as the "Issuer"

(Seal)

CITY OF COFFEYVILLE SEAL MONTGOMERY COUNTY, KANSAS

Dee Messer

Dee Messer, Mayor

ATTEST:

Cindy Price

Cindy Price, City Clerk

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss:
COUNTY OF Montgomery

BE IT REMEMBERED, that on this 25 day of May, 2004, before me, the undersigned, a Notary Public in and for said County and State, came Dee Messer, Mayor of the City of Coffeyville, Kansas, and Cindy Price, City Clerk of said City, who are personally known to me to be such officers, and who are personally known to me to be the same persons who executed, as such officers, the within instrument on behalf of said City, and such persons duly acknowledged the execution of the same to be the act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

Heather M. Hendryx

Notary Public in and for
said County and State

HEATHER M. HENDRYX
Notary Public - State of Kansas
My Appt. Expires 9/18/2007
My Appointment expires:
9/18/2007

IN WITNESS WHEREOF, the Company has caused this Amended and Restated Land Use Restriction Agreement to be signed, acknowledged and attested on its behalf by its duly authorized officers, all as of the date first written hereinabove.

ASSISTED LIVING AT WINDSOR PLACE, L.L.C.
as the "Tenant"

By HEALTH MANAGEMENT OF KANSAS, INC., MEMBER

By Charles W. Wurth
Charles W. Wurth, President

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

BE IT REMEMBERED that on this 26 day of May, 2004, before me, a notary public in and for said County and State, came Charles W. Wurth, President of Health Management of Kansas, Inc., a Kansas corporation, which is the sole member of Assisted Living at Windsor Place, L.L.C., a limited liability company duly organized and existing under the laws of the State of Kansas, who is personally known to me to be such officer, and who is personally known to me to be the same person who executed, as such officer, the within instrument on behalf of said limited liability company, and such person duly acknowledged the execution of the same to be the act and deed of said limited liability company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

GERALDINE RAINE
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp.

Geraldine Raine
Notary Public in and for
said County and State

My Appointment Expires:
2-13-05

IN WITNESS WHEREOF, the Trustee has caused this Land Use Restriction Agreement to be signed, acknowledged and attested on its behalf by its duly authorized officers, all as of the date first written hereinabove.

UMB Bank, N.A.
Wichita, Kansas
as Trustee

UMB BANK NATIONAL ASSOCIATION CORPORATE SEAL

(Seal)

ATTEST:

By Bonnie Mosher
Bonnie Mosher, Vice President
and Trust Officer

Charles A. Gorney
Charles A. Gorney
Senior Vice President

ACKNOWLEDGMENT

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

BE IT REMEMBERED, that on this 26th day of May, 2004, before me, the undersigned, a Notary Public in and for said County and State, came Bonnie Mosher, Vice President and Trust Officer, and Charles A. Gorney, Senior Vice President, of UMB Bank, N.A., Wichita, Kansas (the "Bank"), a national banking association duly organized under the banking laws of the United States, who is personally known to me to be the same person who executed the within instrument on behalf of said bank, and such person duly acknowledged the execution of the same to be the act and deed of said bank.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

OFFICIAL SEAL
SHARON ROBINSON
MY COMMISSION EXPIRES
February 4, 2008

By Sharon Robinson
Notary Public in and for
said County and State

My Appointment expires: 2-4-08

EXHIBIT A

Description of Real Estate

The following described real property located in Montgomery County, Kansas, to wit:

A tract of land located in a portion of Block 1, Tyler Gardens First Addition to the City of Coffeyville, located in a portion of the Southeast Quarter of the Southeast Quarter of Section 33, Township 33 South, Range 16 East of the Sixth Principal Meridian, Montgomery County, Kansas, said tract of land being more particularly described as follows:

Beginning at the Southwest corner of said Block 1, Tyler Gardens First Addition to the City of Coffeyville, said point being on the North Right of Way line of West 8th Street;

Thence N.00°02'34"W. along the West line of said Block 1, a distance of 599.42 feet to the South Line of Block 1, Replat of Blocks 1 and 3, Tyler Gardens Sixth Addition to the City of Coffeyville, said line also being the North line of Block 1, Tyler Gardens First Addition;

Thence S. 89°44'57" E. along the South line of said Block 1, a distance of 332.23 feet to the Southeast corner of Lot 1, said Block 1 Tyler Gardens Fifth Addition;

Thence S. 89°36'56"E. along the South Right of Way line of Tyler Boulevard, and the South Line of Block 2, Tyler Gardens First Addition a distance of 94.97';

Thence S. 00°02'30"E. on a line parallel to the East line of said Block 1 Tyler Gardens First Addition, a distance of 600.10 feet, to the South line of said Block 1, said point being on the North Right of Way line of West 8th Street;

Thence N. 89°37'43"W. along said South line and North Right of Way line a distance of 427.19 feet, to the Point of Beginning and containing 256,246 sq. ft. 5.883 acres.

Coffeyville KANSAS	**CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM**		
MEETING DATE	March 8, 2022		
RESOLUTION OR ORDINANCE NUMBER	R-22-17		
AGENDA TITLE	**A RESOLUTION TO IMPLEMENT A PERSONNEL MANUAL/MEMORANDUM OF AGREEMENT WITH FRATERNAL ORDER OF POLICE (FOP) LODGE NO. 25; AND INTERNATIONAL UNION OF OPERATING ENGINEERS (IUOE) LOCAL 123 AFL-CIO, EFFECTIVE JANUARY 1, 2022 THROUGH DECEMBER 31, 2022.**		
REQUESTING DEPARTMENT	Administration/Human Resources		
PRESENTER	Allison Pryor		
FISCAL INFORMATION	Cost as recommended:	Varies by fund	
	Budget Line Item:	Multiple	
	Balance Available	Varies by fund	
	New Appropriation Required:	[X] Yes	[] No
PURPOSE	To approve memorandums of agreement with the FOP and IUOE bargaining units, establish compensation levels, and personnel manuals.		
BACKGROUND	The City has completed negotiations with the Fraternal Order of Police Lodge No. 25 (FOP) and International Union of Operating Engineers Local 123 AFL-CIO (IUOE). These agreements cover January 1, 2022 through December 31, 2022. Redlines of the negotiated changes to contracts are attached. Negotiations for 2023 will be scheduled for later in the year.		
SPECIAL NOTES			

ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
REFERENCE DOCUMENTS ATTACHED	Redline Summary of Changes and Execution Pages for FOP and IUOE

RESOLUTION NO. R-22-17

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF THE JANUARY 1, 2022 THROUGH DECEMBER 31, 2022 CITY OF COFFEYVILLE MEMORANDUM OF AGREEMENT WITH THE FRATERNAL ORDER OF POLICE KANSAS LODGE NO. 35 (FOP); AND THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL NO. 123 (IUOE).

WHEREAS, the Fraternal Order of Police, Kansas Lodge No. 35 (FOP) and International Union of Electrical Engineers Local No. 123 (IUOE) have reached tentative agreements for language to the Personnel Manual/Memorandum of Agreement for the period of January 1, 2022 through December 31, 2022; and

WHEREAS, all parties desire to implement the changes effective January 1, 2022.

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the changes to the January 1, 2022, through December 31, 2022, City of Coffeyville Personnel Manual/Memorandum of Agreement be and are hereby approved and the Mayor is hereby authorized to execute the same with the Fraternal Order of Police Kansas Lodge No. 35 (FOP) and the International Union of Operating Engineers, Local No. 123 (IUOE).

ADOPTED THIS 8th DAY OF MARCH, 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

City of Coffeyville / FOP Labor Agreement
2022 Contract Negotiations

City's Final Proposals
January 11, 2022

The City proposes to extend the existing agreement for one year as-is, except as identified below.

1 Twelve-Hour Shifts – implement move to twelve hour shifts with offsetting changes in premium pay language, as outlined below.

Revise Article D as follows:

D-1 DUTY HOURS AND WORK PERIODS

(c) *Law Enforcement Personnel*. Law enforcement personnel includes all regular, full-time police department employees except the animal control officer, administrative secretary, municipal court clerk, records clerks, and dispatchers. The dispatchers shall be shift employees. The animal control officer, secretary, municipal court clerk and records clerks shall be classified as general employees.

The work period for law enforcement personnel is the ~~seven~~ fourteen-day alternate work period pursuant to section 7(k) of the FLSA regulations. The work period begins at ~~11~~12:00 ~~p~~a.m. on ~~Sunday~~ Monday and ends at ~~11~~12:00 ~~p~~a.m. on the second following ~~Sunday~~Monday. The ~~normal~~ base work ~~period~~ schedule for full-time patrol personnel shall be ~~40~~ 84 hours, consisting of ~~five (5~~seven (7), ~~8~~12-hour shifts that are inclusive of ~~an~~ two on-duty meal periods of 30 minutes or less, and two 15-minute breaks, that shall be interrupted by work demands (2,184~~080~~ hours worked annually). Shifts will be assigned on a two-three-two schedule, with every other weekend (Friday- Sunday) off. The normal work period for full-time non-patrol employees, such as but not limited to administrative~~,~~ and investigative~~, school resource officers, DARE officers and community outreach~~ personnel shall be 40 hours, consisting of five (5), 9-hour days that are inclusive of 8 hours worked and one hour unpaid meal period (2,080 hours worked annually). All law enforcement personnel shall be scheduled to work as assigned by the Police Chief, on any of the seven days of the work period; but with the exception of relief personnel (swing shift) and assignment to special emphasis details, employees shall normally have regularly scheduled work days, shifts, and days off. However, at the direction of the Police Chief, individual personnel, or portions of shifts may be rotated to another shift. Further, the regular work days and days off of personnel may be adjusted by the Police Chief.

In the event the Chief of Police determines the City has insufficient staff to cover the regular twelve-hour shift outlined above, he or she will meet with the Lodge to agree upon an emergency alternative temporary schedule.

D-3 OVERTIME

(a) All employees may be required to work overtime because of increased workload, absences of other employees, emergencies, etc. The employee organizations agree on behalf of their members that such employees shall accept necessary overtime assignments, and that they should consider Employer requirements for such necessary overtime assignments as justified priority over their personal convenience and any secondary employment. Full-time employees will be scheduled for overtime prior to scheduling overtime for temporary employees. Regular full-time general employees qualify for overtime compensation after they have worked more than eight (8) hours on a normal work day/shift (hours worked includes any authorized leave, sick leave, personal day leave or compensatory time leave). Regular full-time law enforcement personnel assigned to twelve-hour shifts shall qualify for overtime compensation after they have actually worked more than eighty-six (86) hours in any two-week work period.

(g) *General Employees~~,~~ and Non-Law Enforcement Shift Employees ~~and Law Enforcement~~ Personnel*. This subsection (g) shall apply to employees working eight-hour shifts. All prearranged extra duty hours worked up to and including four hours on the employee's scheduled work day, shall be compensated at a rate of one and one-half times the employee's regular rate of pay. All prearranged extra duty hours worked in excess of four hours on an employee's scheduled work day shall be compensated at a rate of two times the employee's regular rate of pay. If an employee is required to work prearranged extra duty hours on either his first scheduled day off or second scheduled day off, unless the second day off falls on a Sunday, the first twelve hours worked shall be compensated for at a rate of one and one-half times the employee's regular rate of pay and any hours in excess of twelve hours shall be compensated for at a rate of two times the employee's regular rate of pay. If the employee's second day off falls on Sunday, all hours worked on said Sunday shall be compensated at two times the employee's regular rate of pay. If the employee is required to work prearranged extra duty hours on both their first and second scheduled days off, on the first day the first twelve (12) hours worked shall be compensated for at a rate of one and one-half times the employee's regular rate of pay and any hours in excess of twelve hours shall be compensated at a rate of two times the employee's regular rate of pay, and all hours worked on the second day shall be compensated for at a rate of two times the employee's regular rate of pay. If the employee is required to work prearranged extra duty hours on Christmas Day, Thanksgiving Day or the Friday after Thanksgiving all hours worked shall be compensated for at a rate of two and one-half times the employee's regular rate of pay.

(h) *Extra Duty Hours for Law Enforcement Personnel Working 12-hour Shifts.* Prearranged extra duty hours for day shifts shall be covered by another member of day shift and night shifts shall be covered by another member of night shift; except that with management approval employees may voluntarily agree to cover an "opposite shift" on days not adjacent to one of their regular work days. Prearranged extra duty hours for shifts may be filled in either a single 12-hour increment or split into two six-hour increments. If an Officer has reached eighty-six (86) hours worked, they shall not be sent home from their scheduled shift assignment for the purpose of saving on overtime or "flexing the employee's hours worked." ~~Law Enforcement personnel working 12-hour shifts shall not be moved to another shift for the purpose of minimizing overtime.~~

D-4 CALL-OUT (CALL-BACK) TIME

All employees may be required because of road conditions, leaks, interruptions in service, emergencies, etc. to return to work after their normal duty hours without it being prearranged. The employee organizations agree on behalf of their members that all members/employees shall accept necessary call-out assignments, and that they should consider Employer requirements for such necessary call-out assignments as justified priority over their personal convenience and any secondary employment. Hours worked or compensable time starts when the employee is notified to report to work; however, the employee must be able to report to work within ~~thirty~~ forty (4~~3~~0) minutes of notice. Any time an employee is called-back for extra hours of work that was not prearranged, the employee shall receive credit for a minimum of two hours worked.

General Employees and Non-Law Enforcement Shift ~~Call-back~~ employees shall be compensated for call-back hours worked at double their regular rate of pay. For those employees, ~~A~~actual time worked in excess of the two hour minimum shall be recorded and paid at overtime rates for actual time worked. If the call-out response time overlaps with the employees regularly scheduled work hours, the employee shall receive their normal rate of pay from their normal starting work time forward.

Law Enforcement Shift Employees shall be entitled to the two-hour minimum for any callback assignments.

D-6 HOLIDAYS

(c) ~~*Shift employees and Law Enforcement Patrol Personnel.* These~~*All* full-time shift employees shall be paid eight hours at their regular rate of pay for each holiday in lieu of holidays.

D-8 SHIFT DIFFERENTIAL

Shift employees ~~and law enforcement patrol personnel~~ who are scheduled and actually work the first shift or the third shift shall be paid a shift differential premium in addition to their regular rate of pay. First shift employees shall receive a 75-cent per hour shift differential premium and third shift employees a 50-cent per hour premium. Law enforcement patrol personnel who are assigned to the split shift will receive 50 cents per hour from 7:00 p.m. to 11:00 p.m. and a 75 cent per hour premium from 11:00 p.m. to 3:00 a.m. The shift differential premium does not apply to general employees, or non-patrol law enforcement personnel.

Law Enforcement Personnel assigned to 12-hour shifts who work the night shift shall receive a 75-cent-per-hour shift premium for all hours actually worked.

Revise Section M-1(a) as follows:

(a) *Regular full-time employees*. A regular full-time employee who works fewer than twelve days in any month shall not accrue vacation credit for that month of service. Days worked shall include regularly scheduled days worked, overtime, authorized vacation, sick leave, personal days, and compensatory time.

~~No paid vacation leave time may be taken during the first twelve months of employment without the written approval of the City Manager.~~

Regular full-time General E~~e~~mployees and Non-Law Enforcement Shift Employees shall accrue vacation leave according to the following schedule:

Yrs of Continuous Service	1yr.	2 thru 5	6 thru 9	10 thru 14	15 thru 19	Over 19
Days Accrued Per Month	0.583	0.833	1.25	1.50	1.667	2.083
Days Accrued Per Year	7	10	15	18	20	25
Maximum Days of Vacation Leave that can be taken at one time	~~0~~5	10	15	18	20	25
Maximum Total Days of Vacation Leave Accumulation Allowed ~~[1]~~	~~NA~~7	20	30	36	40	50

~~[1]Not inclusive of vacation days being accrued between anniversary dates but not available to be used.~~

~~E~~Eight-hour shift employees who pass their 25 year anniversary will accrue one additional day of vacation for every three (3) years thereafter (i.e; over 28 years service will accrue 26 days vacation).

Law Enforcement Shift Employees working 12-hour shifts shall accrue vacation leave according to the following schedule.

Yrs of Continuous Service	1yr.	2 thru 5	6 thru 9	10 thru 14	15 thru 19	Over 19
Days Accrued Per Month	.334	.583	.834	1	1.08	1.42
Days Accrued Per Year	4	7	10	12	13	17
Maximum Days of Vacation Leave that can be taken at one time	3	7	10	12	13	17
Maximum Total Days of Vacation Leave Accumulation Allowed	4	14	20	24	26	34

12-hour shift employees who pass their 25 year anniversary will accrue one-half additional day of vacation for every three (3) years thereafter (i.e; over 28 years service will accrue 17½ days vacation).

Revise Section M-2(a) and M-2(b) as follows:

One eight-hour day, with pay shall be granted each regular full-time employee working an eight-hour per day, forty-hour per week schedule, and shall be designated a personal day during the calendar year. Eight hours with pay shall be granted to each regular full-time employee working a twelve-hour shift schedule as personal time. Employees on a 12-hour schedule may use eight hours of personal time pay to take a full day off, and may at their option use available vacation, comp-time, or unpaid leave to cover the additional four hours in the day. Full-time employees must have completed one year of continuous employment with the City before being eligible for this benefit. A personal day shall not be considered a vacation day. A personal day shall be granted provided that a personal day shall be scheduled in such a manner as not to create overtime. The personal day shall be scheduled with the approval of the Department Director or City Manager. Each employee is encouraged to notify his/her supervisor at least one (1) week in advance of the desire to take a personal day, unless there are extenuating circumstances. ~~In the Fire Department, a personal day shall be defined as a twenty-four hour period of time.~~ Personal days cannot be subdivided, and must be used on a full-day basis, except as set out above.

Additional Personal Day. Full-time regular employees working an eight-hour per day, forty hour per week schedule, who work any full calendar year after their first year of employment without taking any sick leave will be granted an additional personal day with pay during the next calendar year. Full-time regular employees working a twelve-hour shift schedule who work any full calendar year after their first year of employment without taking any sick leave will be granted an additional eight hours of personal time with pay during the next calendar year.

Revise Section M-3(a) as follows:

Accrual of Sick Leave. Full-time ~~regular~~ General E~~e~~mployees~~,~~ and Non-Law Enforcement Shift Employees who work twelve (12) days or more in any month shall accrue one (1) day (8 hours) of sick leave per month of service. Law Enforcement personnel assigned to 12-hour shifts who work eight (8) days or more in any month shall accrue eight hours of sick leave per month. Days worked shall include regularly scheduled days worked, overtime, authorized vacation, sick leave, personal day(s) and compensatory time.

2 Court Time – reduce the court call back time from two hours to one hour, since it is often impossible for the City to comply with the two-hour standard. The City is paying for time not actually worked through no fault of its own, which is unacceptable.

Revise D-3(g)(2) and (3) as set out below.

(2) Due to the multitude of variables beyond the control of the Employer, prearranged extra duty hours may periodically need to be canceled or rescheduled by the Department Head. If an employee is scheduled to work extra duty hours past the end of a scheduled work day, there shall be no compensation for canceled or rescheduled extra duty hours. If an employee is scheduled for extra duty hours that require them to report to work early on a scheduled

work day, to return for additional hours of work between scheduled work days, or to report for work on any scheduled day off, and they are not notified while on duty the day prior to when they were to report for these additional hours that they have been canceled or rescheduled, or at least ~~two~~ one hour~~s~~ prior to when they were to report for these additional hours that they have been canceled or rescheduled, these employees shall be compensated for two hours of work at double the employee's regular rate of pay. ~~However, i~~If the scheduled prearranged extra duty hours are canceled due to weather conditions, the City shall make an effort to provide notice of at least one hour prior to the reporting time, but under no circumstances will compensation be required regardless of whether any notice is given.

(3) Any time a law enforcement employee is scheduled during their off duty hours for a hearing or court appearance in an action related to their duties with the City, the hours worked shall be classified as prearranged. Law enforcement personnel shall receive a minimum of two hours pay at two times their normal rate of pay for hearings or court appearances scheduled on their days off or on their off duty hours. Any hours worked in excess of the two hour minimum shall be recorded and paid at one and one-half (1-1/2) times their normal rate of pay for actual time worked. Cancellation of such hours if notified at least ~~two~~ one hour~~s~~ in advance of time they were to report to court shall not result in any compensation.

3 Comp Time – Reduce Annual Accrual Cap and Establish Annual Use Cap.

Revise Section D-5 as stated below.

An employee may be allowed to choose compensatory time in lieu of additional wages for extra hours worked. Compensatory time cannot be used to "bank" pay for any hours not actually worked (e.g. holiday pay for holiday time not worked). No employee shall be required to earn compensatory time in lieu of additional wages during any overtime period worked, including but not limited to overtime hours worked during training. The calculation of compensatory time shall be at the applicable overtime rate. ~~An~~ Eight-hour employees may accumulate up to ~~80~~ forty (40) hours of unused compensatory time. This forty-hour cap shall apply to both the total number of comp time hours an employee is permitted to accrue and the total number of comp time hours an employee is permitted to use in any calendar year, except that those employees who currently have more than forty (40) comp time hours accrued may use the excess hours at any time with proper approval. If ~~this~~ the total accrual or use limit is reached in any year, an employee must be paid in cash for additional accrued hours ~~or else must use some compensatory time before any additional overtime hours may be compensated in the form of compensatory time~~for the remainder of the year.

Twelve-hour employees may accumulate up to thirty-six (36) hours of unused compensatory time. This thirty-six hour cap shall apply to both the total number of comp time hours an employee is permitted to accrue and the total number of comp time hours an employee is permitted to use in any calendar year, except that those employees who currently have more than thirty-six (36) comp time hours accrued may use the excess hours at any time with proper approval. If the total accrual or use limit is reached in any year, an employee must be paid in cash for additional accrued hours for the remainder of the year.

Compensatory time off may not be taken in increments of less than four hours unless a lesser increment down to a one hour minimum is approved by their Department Head. Employees shall schedule and use compensatory time on the same basis as they schedule and use vacation. *See* M-1, below.

The Department Head must allow for the use of accumulated compensatory time within a reasonable period following the employee's request to take time off unless the operation of the department would be unduly disrupted by the employee's absence from work. If an employee requests the use of compensatory time prior to the day on which the time is to be used, then, in order to determine whether granting the request to use compensatory time off on any given day will disrupt the Department's operations, the Department Head or his or her designee may wait to respond to the request until the day prior to the requested day(s) off.

An employee is entitled to receive cash compensation for all unused accumulated compensatory time when their employment is terminated.

4 Sick Leave – Eliminate language allowing use of 20 days per year for family illnesses. This has been abused in that it is used when the employee does not actually need to care for an ill family member.

~~*Use of Sick Leave for Other Household Members*. Any regular full-time employee may utilize up to 20 days of accumulated sick leave in any calendar year to provide care to a spouse, child, parent, spouse's parent (whether or not such spouse, child, parent, or spouse's parent is living in the employee's household) or any dependent living in their household who is incapacitated by sickness or injury or for their medical, psychological, dental or optical examination or treatment. This leave shall be available for any employee who wishes to attend to any person listed in the preceding sentence who is hospitalized, but only to the extent the employee is actually attending to such person at the hospital. At the discretion of the City Manager, Department Head or their designee, an employee may be required to provide a signed statement from a health care provider verifying the household member's illness or injury for each absence in excess of three (3) working days.~~

Please note, the City is not proposing to delete the existing language in M-3(g), which provides "*Abuse of Sick Leave*. Any employee who abuses sick leave is subject to adverse personnel action, up to and including dismissal. Sick leave shall be used only for the employee's illness or the illness of a member of the employee's household, if the employee is caring for the family member." Add the following to M-3(g): Use of sick leave to care for others is limited to those relationships for which employees are eligible to use FMLA leave, as well as any dependent regardless of relationship who lives in the employee's household.

5 Vacation – Eliminate waiting period before vacation can be used. Vacation can be used when accrued, once employees reach at least six months on the job.

Revise M-1(c) and M-1(f) as follows:

Initial Training Period, Full-time Employees. Vacation leave does not accrue during the ~~initial training period~~first six months of employment. ~~Initial training period e~~Employees will be retroactively credited with vacation leave for each month of employment, but only after successful completion of the ~~training period~~first six months of employment. Employees terminated prior to ~~attaining regular status~~completing their first six months of employment are not entitled to receive any vacation pay upon termination.

Limitations on Vacation Accrual. Vacation leave ~~should~~ may be taken ~~between the anniversary date after it has been fully accrued and the next anniversary date~~as soon as it has accrued. An employee cannot accumulate or accrue vacation leave in excess of the maximum total days/shifts of accumulation allowed in the schedule set forth in this Section. Any employee who has reached the maximum accrual level shall not accrue any additional vacation time during any month in which his or her accrued vacation is at the maximum level. The employee shall again be eligible to accrue vacation pay in the month following the month in which he or she uses vacation leave, thereby bringing his or her total accrual below the maximum level.

6 Notice to the Union – based on utilization rates, health insurance would increase by approximately 28% next year with no plan changes. City is looking at plan design changes to control cost increases. The changes will be announced as soon as they are known, and will apply to all City personnel.

4861-2505-1910, v. 1

ARTICLE FF. EXECUTION

The City of Coffeyville and the undersigned employee organization hereby agree that this FY 2022 Personnel Manual/Memorandum of Agreement is the entire Memorandum of Agreement between the parties. It is the entire and final expression of the Agreement and it may not be contradicted by evidence of any prior or contemporaneous oral agreements or past practices of the parties. It shall repeal and supersede and all previous agreements between the parties.

The FY 2022 Personnel Manual/Memorandum of Agreement has been prepared during negotiations between the parties, and no party shall be charged with having prepared this Agreement in the event an ambiguity exists.

Any waiver by the parties hereto of any of the regulations or provisions of the FY 2022 Personnel Manual/Memorandum of Agreement shall not be deemed a continuing waiver, and it shall not prevent the parties hereto from exercising any remedy or enforcing any provision of this Agreement for any succeeding violation of the same provision or any other provision.

The FY 2022 Personnel Manual/Memorandum of Agreement shall become effective on January 1, 2022 and remain in effect through December 31, 2022.

The FY 2022 Personnel Manual/Memorandum of Agreement may be modified or amended only by a written instrument executed by each of the parties.

It is further agreed by the parties that pursuant to K.S.A. 75-4321 et seq., a representative of the City of Coffeyville shall meet and confer in good faith with representatives of the employee organization in order to exchange freely information, opinions, and proposals to endeavor to reach agreement on the conditions of employment for a subsequent comprehensive memorandum of agreement starting in spring of 2021.

In witness hereof, the parties have executed the FY 2022 Personnel Manual/Memorandum of Agreement on the 8th day of March, 2022.

CITY OF COFFEYVILLE, KANSAS:	FRATERNAL ORDER OF POLICE (F.O.P.), KANSAS LODGE NO. 35:
BY ______________________________	BY ______________________________
Ann Marie Vannoster, Mayor	Stephine Randall, President
	______________________________
	, Secretary

City of Coffeyville / IUOE Labor Agreement
2022 Contract Negotiations

City's Revised/Final Proposals
January 4, 2022

The City proposes to extend the existing agreement for one year as-is, except as identified below.

1 Modify CDL Requirements set out in Section C-6.

All employees ~~who operate commercial vehicles during the course of employment~~in the Heavy Equipment Operator, Mechanic II, Crew Foreman, Maintenance Crew Foreman, and Lead Foreman job classifications must possess a valid Class A Commercial Driver's License. All other employees who are required by their job description to hold a commercial driver's license may hold either a Class A or a Class B license, at the employee's option. Revocation or suspension of commercial driver privileges may result in termination of employment or demotion to a non-driving position if such a position is available, and if driving is an essential function of the employee's then-current position.

2 Comp Time – Reduce Annual Accrual to 40 Hours and Set Maximum Use Limit on Comp Time at 40 hours.

Revise Section D-5:

An employee may be allowed to choose compensatory time in lieu of additional wages for extra hours worked. Compensatory time cannot be used to "bank" pay for any hours not actually worked (e.g. holiday pay for holiday time not worked). The calculation of compensatory time shall be at the applicable overtime rate. An employee may accumulate up to ~~80~~ forty (40) hours of unused compensatory time. This forty (40) hour cap shall apply to both the total number of comp time hours an employee is permitted to accrue and the total number of comp time hours an employee is permitted to use in any calendar year, except that those employees who currently have more than forty (40) comp time hours accrued may use the excess hours at any time with proper approval. If ~~this~~ the accrual or use limit is reached in any year, an employee must be paid in cash for additional accrued hours for the remainder of the year ~~or else must use some compensatory time before any additional overtime hours may be compensated in the form of compensatory time~~.

Compensatory time off may not be taken in increments of less than a one hour minimum. Employees shall schedule and use compensatory time on the same basis as they schedule and use vacation, except when the Department supervisor approves comp time use on short notice as consistent with the needs of the Department. *See* M-1(j) and (k), below.

The Department Head must allow for the use of accumulated compensatory time within a reasonable period following the employee's request to take time off unless the operation of the department would be unduly disrupted by the employee's absence from work. If an employee requests the use of compensatory time prior to the day on which the time is to be used, then, in order to determine whether granting the request to use compensatory time off on any given day will disrupt the Department's operations, the Department Head or his or her designee may wait to respond to the request until the day prior to the requested day(s) off.

An employee is entitled to receive cash compensation for all unused accumulated compensatory time when their employment is terminated.

3 Sick Leave – Eliminate M-3(j), allowing use of 20 days per year for family illnesses. This has been abused in that it is used when the employee does not actually need to care for an ill family member.

~~*Use of Sick Leave for Other Household Members*. Any regular full-time employee may utilize up to 20 days of accumulated sick leave in any calendar year to provide care to a spouse, child, parent, spouse's parent (whether or not such spouse, child, parent, or spouse's parent is living in the employee's household) or any dependent living in their household who is incapacitated by sickness or injury or for their medical, psychological, dental or optical examination or treatment. This leave shall be available for any employee who wishes to attend to any person listed in the preceding sentence who is hospitalized, but only to the extent the employee is actually attending to such person at the hospital. At the discretion of the City Manager, Department Head or their designee, an employee may be required to provide a signed statement from a health care provider verifying the household member's illness or injury for each absence in excess of three (3) working days.~~

Revise M-3(g) as follows:

Abuse of Sick Leave. Any employee who abuses sick leave is subject to adverse personnel action, up to and including dismissal. Sick leave shall be used only for the employee's illness, or the illness of a member of the employee's household~~, as provided in sub-section (j) below~~.

4 Paid Vacation – Eliminate waiting period before vacation can be used. Vacation can be used when accrued, once employees reach at least six months on the job.

Revise M-1(a), M-1(d) and M-1(g) as follows:

Regular full-time employees. A regular full-time employee who works fewer than twelve days in any month shall not accrue vacation credit for that month of service. Days worked shall include regularly scheduled days worked, overtime, authorized vacation, sick leave, personal days, and compensatory time.

~~No paid vacation leave time may be taken during the first twelve months of employment without the written approval of the City Manager.~~

Regular full-time employees accrue vacation leave according to the following schedule:

Yrs of Continuous Service	1yr.	2 thru 5	6 thru 9	10 thru 14	15 thru 19	Over 19

Days Accrued Per Month	0.583	0.833	1.25	1.50	1.667	2.083
Days Accrued Per Year	7	10	15	18	20	25
Maximum Days of Vacation Leave that can be taken at one time	~~0~~ 5	10	15	18	20	25
Maximum Total Days of Vacation Leave Accumulation Allowed ~~[1]~~	~~NA~~7	20	30	36	40	50

~~[1]Not inclusive of vacation days being accrued between anniversary dates but not available to be used.~~

Initial Training Period, Full-time Employees. Vacation leave does not accrue during the ~~initial training period~~first six months of employment. ~~Initial training period e~~Employees will be retroactively credited with vacation leave for each month of employment, but only after successful completion of the ~~training period~~first six months of employment. Employees terminated prior to ~~attaining regular status~~completing their first six months of employment are not entitled to receive any vacation pay upon termination.

Limitations on Vacation Accrual. Vacation leave ~~should~~ may be taken ~~between the anniversary date after it has been fully accrued and the next anniversary date~~as soon as it has accrued. An employee cannot accumulate or accrue vacation leave in excess of the maximum total days/shifts of accumulation allowed in the schedule set forth in this Section. Any employee who has reached the maximum accrual level shall not accrue any additional vacation time during any month in which his or her accrued vacation is at the maximum level. The employee shall again be eligible to accrue vacation pay in the month following the month in which he or she uses vacation leave, thereby bringing his or her total accrual below the maximum level.

5 **Notice to the Union – based on utilization rates, health insurance would increase by approximately 28% next year with no plan changes. City is looking at plan design changes to control cost increases. The changes will be announced as soon as they are known, and will apply to all City personnel.**

6 **Revise Section X-2 as follows:**

The City will furnish PPE hard hats, ear protection, safety glasses, rain gear, and other required safety equipment. This safety equipment shall be worn at all times at the work site. Such equipment and clothing shall not be worn for personal use. Gloves must be turned in for replacement pair through City's glove program. Gloves can also be purchased through this glove program. All of the above PPE will be replaced by approval of the Safety Committee. Any inoculations recommended by the City Physician shall be provided by the City. The City will provide each employee up to one (1) pair of prescription safety glasses every two (2) years, if safety glasses are required, unless the lenses are destroyed on the job, in which case the City will replace them. Ordering of prescription safety glasses is handled though City of Coffeyville's prescription glass program in Human Resources Department. If prescription safety glasses are lost, it will be the employee's responsibility to replace them.

City will provide 7 tee shirts per employee per year, in a combination of short and long-sleeved shirts to be selected by each employee, in the Public Service, Water/Wastewater Collection and Distribution, Stormwater, and Engineering departments, and to Meter Readers in the Finance Department. City will furnish one hoodie (either zip-up or pull-over style at the employee's choice) to each ~~/~~employee.

The City will furnish muck boots to Water/Wastewater Distribution and Public Service employees.

7 Correct internal reference in Section D-9, replacing N-3(c) with M-3(c).

8 All current light equipment operators, Step 3 and above, shall move to Step 6 on their next anniversary date. This is not a contract change, but a one-time provision for light equipment operators employed on the date this agreement is signed.

ARTICLE EE. EXECUTION

The City of Coffeyville and the undersigned employee organization hereby agree that this FY 2022 Personnel Manual/Memorandum of Agreement is the entire Memorandum of Agreement between the parties. It is the entire and final expression of the Agreement and it may not be contradicted by evidence of any prior or contemporaneous oral agreements or past practices of the parties. It shall repeal and supersede and all previous agreements between the parties.

The FY 2022 Personnel Manual/Memorandum of Agreement has been prepared during negotiations between the parties, and no party shall be charged with having prepared this Agreement in the event an ambiguity exists.

Any waiver by the parties hereto of any of the regulations or provisions of the FY 2022 Personnel Manual/Memorandum of Agreement shall not be deemed a continuing waiver, and it shall not prevent the parties hereto from exercising any remedy or enforcing any provision of this Agreement for any succeeding violation of the same provision or any other provision.

The FY 2022 Personnel Manual/Memorandum of Agreement shall become effective on January 1, 2022, and remain in effect through December 31, 2022.

The FY 2022 Personnel Manual/Memorandum of Agreement may be modified or amended only by a written instrument executed by each of the parties.

It is further agreed by the parties that pursuant to K.S.A. 75-4321 et seq., a representative of the City of Coffeyville shall meet and confer in good faith with representatives of the employee organization in order to exchange freely information, opinions, and proposals to endeavor to reach agreement on the conditions of employment for a subsequent comprehensive memorandum of agreement starting in fall of 2022.

In witness hereof, the parties have executed the FY 2022 Personnel Manual/Memorandum of Agreement on the 8th day of March, 2022.

CTY OF COFFEYVILLE, KANSAS:

BY ______________________
Ann Marie Vannoster, Mayor

INTERNATIONAL UNION OF
OPERATING ENGINEERS
(I.U.O.E.) - LOCAL NO. 123

BY ______________________
Kevin Mersberg, Business Agent

BY ______________________
, Recording Secretary

City of Coffeyville's

Building Permit Report for County

Month of February, 2022

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
POOL - 22 - 024	POOL	adding a 4' above ground pool to the property.	02/16/2022	602 N Willow St. Meadow Park Addition Block 4 Lot 8 Beginning 134' N of SE corner of Lot 4, W 150', N 50', E 150', S to POB.	Graham, John D. & Angela P.	
HADD - 22 - 023	HADD	tear off and repair existing roof. 10' X 12' section of roof on the NE corner.	02/16/2022	802 W 9th St. Commercial Club 1st Addition Block 1 Lot 16	SCAMPERINO, CHARLES BRYANT & COOPER, BRIDGETT ANN	

TOTALS:	Total Projects:	**2**
	Permits Issued:	**2**

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	2,485											
Total Coffeyville PD Incidents	1,909	1,696											
Total NG911 Calls to Dispatch	509	537											
Total Telephone Calls To Dispatch	4,899	4,473											
Traffic Stops	233	276											
Total Traffic Citations Issued	186	189											
KIBRS Offenses	168	171											
Accident - Injury	4	3											
Accident - Non Injury	6	9											
Cases Assigned to Dets	2	4											
Cases Cleared by Dets	1	3											
Homicides	0	0											
Attempted Homicides	0	0											
Robberies	0	0											
Rapes	0	0											
Other Sex Offenses	0	1											
Burglaries	0	1											
Vehicle Burglaries	1	2											
Batteries	9	9											
Domestic Violence/Disturbance	7	6											
Arsons	0	0											
Assaults	2	0											
Thefts	18	17											
Stolen Auto	0	0											
Narcotics Violations	4	17											
DUI	2	4											
Animal Calls	95	89											
Parking In Yard Complaints	1	6											
Parking In Yard Citations	0	5											

Coffeyville Public Library Board of Trustees
Minutes
January 14, 2021
5:26PM

Call to Order: The meeting was called to order by President Katie Twitchell at 5:26PM. Present were Sue Rudziensky, Karen Rittenhouse, Susan Brown, Katie Twitchell, LianaKay Wilson. Absent were Brooke Brown, Roger Gossard, and Mayor Paul Bauer.

Approval Of Minutes, Financial Statement, Director's Report: Karen Rittenhouse made a motion to approve the minutes, financial statement, and Director's report. Sue Rudziensky seconded the motion. All approved, motion carried.

Comments from the Public: none

Old Business:
Money transfer, using the end of the year overage, Lee Ann requested from SEK, 6 computers, 8 monitors, and the software to accompany it.

Statue/sculpture is ordered and will be in towards the end of February.

Chairs - chair for Corey has been ordered from Tovey estate. Still looking at others.

Wish list - we will continue to review the wish list monthly.

A motion was made by Karen Rittenhouse to purchase with Tovey estate money a new dropbox. It was seconded by Lianakay Wilson. All approved, motion carried.

Roof- still experiencing leaks.

New Business
COVID-19 reopening - going to revisit in February and see where the county is.

Taste of soup- plans progressing for February 4th date of pickup and delivery only.

Karen Rittenhouse made a motion to adjourn the meeting at 6:44. Sue Rudziensky seconded the motion. All approved, motion carried.

The Library Board of Trustees did not meet due to weather on Thursday, February 11, 2021.

Coffeyville Public Library Board of Trustees
Minutes
March 11, 2021
5:17 pm

Call to Order: The meeting was called to order by President Katie Twitchell at 5:17 pm. Present were Sue Rudziensky, Karen Rittenhouse, Brooke Brown, Roger Gossard, and Susan Brown. Liana Wilson and Mayor Ann Marie Vannoster were absent.

Approval of Minutes, Financial Statements, Director's Report: Sue Rudziensky made a motion to approve the minutes, financial statement, and Director's report. Karen Rittenhouse seconded the motion. All approved, motion carried.

Comments from the Public: none

Auditor's report was then given by Kyle Spielbuch from Jarrod Gilmore Phillips for 2020.

Old business:

AED update - no news yet from fire department about the grant.

Tovey Memorial- sculpture has arrived waiting for installation. Chairs ordered and new book drop was installed. Floor cleaning still being estimated.

Board members going off is scheduled to be Karen Rittenhouse who is willing to serve again. Roger Gossard is in 2nd term but took over a part of a year so needs to be checked on.

Reopen library phase - patrons are coming in using COVID protocols. Still returning all books in the back. Planning on programs with limited numbers. Three computers available for adults and one in teen area.

Closure and cancellation of meetings. Roger from SEKLS said it can be done as long as library is also closed.

New Business:

Auditor report given earlier

2021 GAP Waiver and signature - Brooke Brown made a motion to approve the waiver and Karen Rittenhouse seconded the motion. All approved, motion carried.

Scheduled cleaning- Brooke Brown made a motion to approve library closing on April 2nd for carpet cleaning. Susan Brown seconded the motion. All approved, motion carried.

Grants through SEKL update-will receive little over $20,000in increments during the year. Hope to receive materials delivery grant.

Phase II - discussion of vaccinations for staff

Other new:
Taste of soup - made $1239.00

No executive session

Motion to adjourn meeting by Roger Gossard at 6:15. Seconded by Sue Rudziensky, all approved, motion carried.

Coffeyville Public Library Board of Trustees
Minutes
April 8, 2021

Call to Order: The meeting was called to order by Vice President Brooke Brown at 5:19 pm. Present were Sue Rudziensky, Karen Rittenhouse, Liana Wilson, and Susan Brown. Katie Twitchell, Roger Gossard, and Mayor Ann Marie Vannoster were absent.

Approval of Minutes, Financial Statements, Director's Report: Karen Rittenhouse made a motion to approve the minutes, financial statements, and Director's report. Sue Rudziensky seconded the motion. All approved, motion carried.

Comments from the Public: none

Old Business:

Tovey Memorial -
Items completed - statue (still need plaque), ILL chair, book drop & cart
Items in process - Director's chair
New projects - wish list

New Business:

Personnel Cost. - Karen Rittenhouse made a motion to give a cost of living raise of 5%. Liana Wilson seconded the motion. All approved, motion carried.

Budget - will send with updates

Lawn care - working on keeping the service local. Several are being contacted for bids.

Other news:

With the new ruling on masks at the state level, the library is going to continue to strongly encourage the use of masks in the library.

A motion was made by Sue Rudziensky to sponsor the class Leadership Coffeyville for Lee Ann Stein. Liana Wilson seconded the motion. All approved, motion carried.

Patron issue - a patron was warned about the misuse of appropriate materials to be copied. After warning, police will be notified.

Imagination Library is celebrating 50,000 books mailed and $100,000 donated. This will be in the children's area of the library on April 15th at noon.

Executive session: none

A motion was made to adjourn by Karen Rittenhouse at 6:15. Susan Brown seconded the motion. All approved, motion carried.

Coffeyville Public Library Board of Trustrees
Minutes
May 13, 2021

Call to Order: The meeting was called to order by Vice President Brooke Brown at 5:17pm. Present were Sue Rudziensky, Roger Gossard, Liana Wilson, Karen Rittenhouse. Katie Twitchell came at 5:27. Absent were Susan Brown and Ann Marie Vannoster.

Approval of Minutes, Financial Satement, Director's Report: Karen Rittenhouse made a motion to approve the Minutes, Financial Statement and Director's Report. Sue Rudziensky seconded the motion. All approved and the motion carried.

Comments from the Public: none

Old Business:

Lawn Estimates: TLC Same estimate of $95. Insured, Chamber Member, Insured, Weed Eat, Edge
Travis Young Lawn Care: $85, Do it 12 times, Not a Chamber Member, not insured.
Dumm Luck Lawn Care: $140, Mow and blow it off, weed eat and edge every 7 to 10 days. Lee Ann was going to check on others available.

Roof: New roof supplies were delivered on the roof, but city hasn't approved a new roof. Lee Ann isn't sure what they are doing. She hasn't seen any new leaks at this time.

Library Reorganization: COVID, items are being quarantined for one day. We discussed the use of the Community Room. We decided to leave it closed to the public until a later date.

Wish List for Tovey Money: Lee Ann mentioned the cleaning of the tile in the backroom. Lee Ann suggested a new computer and program for the Genealogy Room at the cost of $9000. She is still looking for a new chair for herself. Everyone else that needed chairs, has a new one. Roger made a motion to buy the Children's Chairs that are needed at $65 each and the Computer and Program for the Genealogy Room for $9000. Karen seconded the motion. All approved, motion carried.
We also ask Lee Ann to prioritize the wish list, with input from the staff. Roger also suggested that each month, Lee Ann bring to us, one expensive item and two smaller items to be purchased from the Tovey Estate.

Tovey Plaque: Checked local with Gary's. The cost would be around $990. From Large Art, where e purchased the statue, it is 12x 8 Bronze for $510. It will attach to the concrete base. Brooke made the motion to approve the purchase of the plaque from Large Art. Karen seconded the motion. All approved, motion carried. Lee Ann will check on a light to light up the statue at night.

Lee Ann is checking on CPR for the staff for Inservice on May 28. The Library will be closed this day. They will also be doing Ninjio. This will train the staff on tech issues involving the public. Brooke made a motion to close the Library on May 28 and to also purchase employees lunch. Sue seconded. Motion passed, all approved.

Fire Chief has completed another grant including an ADD Life Saver for the Library.

New Business:

We went over the 2021-2022 Budget. Brooke made the motion to increase the budget ~~to $448,328.67.~~ one dollar plus 6% increase to the amount from the City Tax Distribution. Karen seconded the motion. All approved, motion carried.

Board Officers: Karen Rittenhouse will stay on the board for another term.

No Executive Session:

Motion to adjourn by Roger Gossard at 6:40. Seconded by Sue Rudziensky, all approved, motion carried.

Coffeyville Public Library Board of Trustees
Minutes
June 7, 2021

The Coffeyville Public Library board met in a special meeting on June 7, 2021 and waived the two days' written notice requirement.

Call to order: the meeting was called to order by acting president Karen Rittenhouse at 5:35 pm. Present were: Sue Rudziensky, Roger Gossard, Liana Wilson, and Susan Brown. Absent were Katie Twitchell, Brooke Brown, and Mayor Ann Marie Vannoster.

Approval of Minutes: Roger Gossard made a motion to approve the minutes with amendments to the budget numbers and other typing corrections. Liana Wilson seconded the motion. All approved, motion carried.

Old Business: Sue Rudziensky made a motion to approve the budget amendments in the previous minutes. Liana Wilson seconded the motion. All approved, motion carried.

New Business: much discussion and questions to take to the city commissioner meeting on June 8, 2021.
A list of questions were created:

1. Is cap permanent or for just 2022?
2. Are all mill levies being capped? If not, why Library?
3. Why not notified, when offer to meet and discuss increase was made as early as May 11?
4. What do you consider "wants vs needs" as mentioned in your email to the commissioner?

Points to make:

1. Must increase at least $1.00 to receive SEKL monies, which is up to $25,000.00.
2. Staff salaries have not exceeded 2% in the last two years. (Lee Ann can quote how much the lowest/highest employees).
3. Offer was made to meet and discuss increases on May 11. No response.
4. Implying that an increase is "lazy instead of finding alternatives".

Other news: staff in-service was held on May 28th for CPR training.
The board will meet outside City Hall on June 8 at 6:15 to attend the city commissioners meeting.

A motion was made by Roger Gossard to adjourn at 6:42. Sue Rudziensky seconded the motion. All approved, motion carried.

Coffeyville Public Library Board of Trustees
Minutes
June 10, 2021
These minutes are now amended as of 7/15/21 by Liana Wilson, secretary

Call to order: The meeting was called to order by President Brooke Brown at 5:15 pm. Present were Sue Rudziensky, Karen Rittenhouse, Roger Gossard, Liana Wilson, Susan Brown, and Katie Twitchell. Absent was Mayor Ann Marie Vannoster.
Attending the meeting were City Manager, Mark Hall and city finance director Stephanie Richardson. Attending by zoom was Roger Carswell from SEKLS.

Old business:
Budget - Roger Carswell spoke to the group. There was much discussion in the group and a better understanding of charter ordinance, mill levies, etc that was discussed and presented. Our goal is not to freeze the mill levy and work with the budget so employees still receive a raise. The suggestion was made that the auditors work with Lee Ann on an amended budget. . Lee Ann will present it to the city by the end of June. Sue Rudziensky made a motion to give Lee Ann authority to submit to the city an amended budget after meeting with the auditors. Liana Wilson seconded the motion. All approved, motion carried.

Executive session: a motion was made by Sue Rudziensky to move to an executive session to discuss salaried personnel for 10 minutes beginning at 6:13. Brooke Brown seconded the motion, all approved, motion carried. Expired 6:23.

Old business resumed: Karen Rittenhouse made a motion to increase Lee Ann's salary by 5%. Brooke Brown seconded the motion. All approved, motion carried.

Update on Tovey estate: Director's chair ordered. Children's chairs that were ordered are in. Lee Ann spoke to the city about lighting by statue and attaching dedication plate.

Approval of minutes, financial statement, and Director's report: Brooke Brown made a motion to accept minutes, financial statement, and Director's report. Sue Rudziensky seconded the motion. All approved, motion carried.

New Business:

Library hours and mask wearing. We are aligning the library with CDC policy that if a person is vaccinated a mask is not required. There was discussion on trying to return library hours to normal and the need of more personnel.

Election of officers:
A motion was made to elect Brooke Brown as president by Karen Rittenhouse. Katie Twitchell seconded the motion. All approved, motion carried.

A motion was made to elect Susan Brown vice president by Sue Rudziensky. Seconded by Brooke Brown. All approved, motion carried.
A motion was made to elect Liana Wilson as secretary by Katie Twitchell. Seconded by Sue Rudziensky. All approved, motion carried.
A motion was made to elect Karen Rittenhouse treasurer by Sue Rudziensky. Seconded by Susan Brown. All approved, motion carried. The following people should be added to the tax account and to the fees account: Karen Rittenhouse, BrookeB,

A motion was made by Roger Gossard to adjourn the meeting at 7:00 pm. Katie Twitchell seconded the motion. All approved, motion carried.

Coffeyville Public Library Board of Trustees
Minutes
July 8, 2021

Call to order: The meeting was called to order by Vice President Susan Brown at 5:18 pm. Present were Sue Rudziensky, Karen Rittenhouse, Roger Gossard, Liana Wilson, Susan Brown, Katie Twitchell, and Library Director Lee Ann Stein. Absent was Mayor Ann Marie Vannoster.

Approval of Minutes, Financial Statement, Directors Report: Sue Rudziensky made a motion to approve the financial statements and Director's report with the minutes being tabled until the next meeting. Katie Twitchell seconded the motion. All approved, motion carried.

Comments from the public: None

Old business:
Budget – Miscellaneous was adjusted by $300. The amended budget includes staff raises. Karen Rittenhouse made a motion to approve the amended 2022 budget. Sue Rudziensky seconded the motion. All approved, motion carried.

Tovey Update: The $1300 chair was received.

There may be a grant coming (Covid relief) that will be used for new laptops.

Lighting near statue: will contact city to put light on pole for $12 monthly

Plaque is received.

2 new staff and 2 temps have been hired, and library is fully staffed.

There was conversation about looking at floor cleaning options. Katie Twitchell made a motion to approve scheduling tire floor cleaning and using Tovey funds to clean the tile floors. Susan Brown seconded the motion. All approved, motion carried.

New Business:

Library Holidays- Juneteenth: Katie Twitchell made a motion to add Juneteenth to the library's list of holidays. Karen Rittenhouse seconded motion. All approved, motion carried.

Other News:

Library hours: Library is fully staffed and hours are extended to 8pm Monday through Friday. Saturdays will be normal hours. There will be only 1 day of quarantine.

Executive Session: none

A motion was made by Roger Gossard to adjourn the meeting at 6:04 pm. Katie Twitchell seconded the motion. All approved, motion carried.

Coffeyville Public Library Board of Trustees
Minutes
August 12, 2021

Call to order: The meeting was called to order by President Brooke Brown at 5:17 pm. Present were Sue Rudziensky, Karen Rittenhouse, Liana Wilson, Susan Brown, and Katie Twitchell, Roger Gossard, and Library Director Lee Ann Stein. Absent was Mayor Ann Marie Vannoster.

Approval of Minutes, Financial Statement, Directors Report: Karen Rittenhouse made a motion to approve the minutes, Financial Statement, and Director's Report. Susan Brown seconded the motion. All approved, motion carried.

Comments from the public: None

New Business:
Set up Library Director's Evaluation – The Library Board President, treasurer, and secretary will email Library Director to set up a time that's convenient for all parties.

Old business:
Covid 19 – Right now the library is at a Stage 3 precaution. That means there are number limits on how many people are in the library. Sanitizing and social distancing is still happening. Also employees could possibly work from home. The library will remain at a Stage 3 precaution. The meeting room up front will remain with no more than 10 people meeting at a time.

Tovey- The Tovey statue and plaque is installed. There was discussion about a Ribbon Cutting ceremony. Lee Ann said she will set a date sometime in September and everyone know the exact date. The flooring is done. It costed around $300 more than estimated. Some items on the Tovey wish list is being taking care of by other another grant.

Other News:

Foundation Book Sale: The dates are October 21st, 22nd, and the 23rd.

ARPA Grant Awarded: The amount is $23,020. The money will be used for unemployment, Telehealth assistance, laptops, all in one printer/fax machine, IPad and stylus, and tablets.

KLA Conference: It will be in person on the 26th-29th of October in Wichita Kansas

Leadership Coffeyville: Lee Ann was approved.

Executive Session: none

Gift Certificate: Motion to approve the purchase of items for Corey’s last day was made by Brook Brown. Roger Gossard seconded the motion. All approved, motion carried.

A motion was made by Roger Gossard to adjourn the meeting at 5:50 pm. Brooke Brown seconded the motion. All approved, motion carried.

Coffeyville Public Library Board of Trustees
Minutes
September 9, 2021

Call to order: The meeting was called to order by President Brooke Brown at 5:16 pm. Present were Sue Rudziensky, Karen Rittenhouse, Liana Wilson, Susan Brown, and Katie Twitchell, and Library Director Lee Ann Stein. Absent was Mayor Ann Marie Vannoster.

Other News:
Children's play area- Lisa Shenck came and talked to the Board about building a play area on the Children's side of the library. She suggested we apply for grants to fund the project. The targeted ages would be 0-preschool. The area would be Montessori collaborative learning themed to increase literacy through play. There was discussion about having an area complete with furniture for nursing moms nearby. There was also discussion about the whole play area enclosed.

Approval of Minutes, Financial Statement, Directors Report: Brooke Brown made a motion to approve the minutes, Financial Statement, and Director's Report. Sue Rudziensky seconded the motion. All approved, motion carried.

Comments from the public: None

Old business:
Tovey: View Scan 4 is great! Staff loves it.

Green Wall- Sherwin Williams said the paint that could be used to paint the green wall is on back order and they're not sure the paint will stick to the wall or not.

Lee Ann is going to possibly use the CIF savings account instead of Tovey money to power wash the windows and sidewalks.

Roof: The roof is not inspected yet but will be soon by Matt Conger. The membrane is on. The current warranty is not extended.

New Business

Bank- E- Statements and online access for Director
Motion to approve Lee Ann Stein has access to estatements was made by Brooke Brown. Karen Rittenhouse seconded the motion. All approved, motion was carried out.

Executive Session: a motion was made by Sue Rudziensky to move to an executive session to discuss the Library Director Evaluation for 30 minutes beginning at 6:03. Karen Rittenhouse seconded the motion, all approved, motion carried. Executive session expired at 6:33.

Karen Rittenhouse made a 2nd motion to move to executive session to discuss the Library Director Evaluation for 10 minutes beginning at 6:35. Brooke Brown seconded the motion, all approved, motion carried. Executive session expired at 6:45.

A motion was made by Brooke Brown to adjourn the meeting at 7:00 pm. Karen Rittenhouse seconded the motion. All approved, motion carried.

Coffeyville Public Library Board of Trustees
Amended Minutes
October 14, 2021

Call to order: The meeting was called to order by President Brooke Brown at 5:16 pm. Present were Sue Rudziensky, Karen Rittenhouse, Liana Wilson, Susan Brown, and Library Director Lee Ann Stein. Absent were Roger Gossard, Katie Twitchell, and Mayor Ann Marie Vannoster.

Approval of Minutes, Financial Statement, Director's Report:
Karen Rittenhouse made a motion to approve the minutes, Financial Statement, and Director's Report. Sue Rudziensky seconded the motion. All approved, motion carried.

Brooke Brown made a motion to approve Jarred Gilmore Phillips as the Coffeyville Public Library auditor service. Sue Rudziensky seconded the motion. All approved, motion carried.

Comments from the public: None

Old business:
Tovey:
The city put up the light by the statue. The city said they can take a picture of the statue but cannot hold an official ribbon cutting ceremony due to their current policy of only highlighting new businesses during this time.

Estimates were received for power washing from Ken Andrews ($620). This price includes windows and pressure washing sidewalks. Also estimates were received from Sunshine Power ($475). This price includes outside windows and pressure washing sidewalks.

Karen Rittenhouse made a motion for Lee Ann Stein to contact for pressure washing library sidewalks and windows. Brooke Brown seconded the motion. All approved, motion carried.

Covid:
There has been a couple of instances when a patron was upset about wearing a mask. The first instance, the staff ended up calling the police. That patron will need to request to come back to the Coffeyville Public Library in writing to the Library Board.

Brooke Brown made a motion to move the November Library Board meeting to November 18th. Karen Rittenhouse seconded the motion. All approved, motion carried.

New Business

The copy machine is no longer working. The coin machine also needs attention.

Other News

Foundation: Book Sale- October 21st, 22nd, and 23rd
There was discussion about needing people to work those days.

KLA:
Lee Ann Stein will go in person at the end of the month and everything is already paid for. The ARSL conference is coming up soon and is $50.

Executive Session
A motion was made by Sue Rudziensky to move to executive session for 30 minutes at 5:50. Karen Rittenhouse seconded the motion. All approved, motion was carried. Executive session expired at 6:09.

A motion was made by Sue Rudziensky to adjourn the meeting at 6:11 pm. Karen Rittenhouse seconded the motion. All approved, motion carried.

Coffeyville Public Library Board of Trustees
Minutes
November 18, 2021

Call to order: The meeting was called to order by President Brooke Brown at 5:15 pm. Present were Sue Rudziensky, Karen Rittenhouse, Liana Wilson, Susan Brown and Library Director Lee Ann Stein. Absent were Katie Twitchell, Roger Gossard, and Mayor Ann Marie Vannoster.

Approval of Minutes, Financial Statement, Directors Report: Brooke Brown made a motion to approve the minutes, Financial Statement, and Director's Report. Karen Rittenhouse seconded the motion. All approved, motion carried.

Comments from the public: None

Old business:
Roof- The leak over the Genealogy area was fixed.

Tovey- Library director reported she is waiting on a few receipts from a few Tovey purchases

Children's Room update- Tax documents are being requested and Lee Ann Stein is inquiring how to fill them out. Also she is looking for a grant for a camera over the play area and gathering prices to present to the Board for the next meeting.

New Business:
Board Training: There are training videos on advocacy, and strategic planning. Board trustees are to watch the videos by next month's meeting and email Library Director Lee Ann Stein to let her know they have been watched.

Staff Holiday Party of the year meal: The date is December 17th and there will be stocking stuffers, a gift exchange, and a meal.
Sue Rudziensky made a motion for the Board to fund the staff party meal. Brooke Brown seconded the motion. All approved, motion carried.

Executive Session: Sue Rudziensky moved to go into executive session to discuss non-elected personnel for 20 minutes at 5:28. Brooke Brown seconded the motion. All approved, motion carried. Executive session expired at 5:48.

A motion was made by Roger Gossard to adjourn the meeting at 6:24pm. Karen Rittenhouse seconded the motion. All approved, motion carried.

Coffeyville Public Library Board of Trustees
Minutes
December 9, 2021

Previous to meeting, a picture was taken by Chamber of Commerce member Darrel Harbaugh of the statue and board members.

Call to order: The meeting was called to order by Susan Brown at 5:29 pm. Present were Sue Rudziensky, Karen Rittenhouse, Liana Wilson, Roger Gossard, Katie Twitchell and Library Director Lee Ann Stein. Absent were Brook Brown and Mayor Ann Marie Vannoster.

Approval of Minutes, Financial Statement, Directors Report: Karen Rittenhouse made a motion to approve the minutes, Financial Statement, and Director's Report. Katie Twitchell seconded the motion. All approved, motion carried.

Comments from the public: None

Old business:

Board Training Questions: Lee Ann Stein printed questions and we discussed as a group

New Business:

Budget 2021 recap:

Have until January for the AARPA grant
$4400 is still in the budget to carry over
Office expense went over just a little (Labels for the tagging machine were purchased)
Staffing, health, payroll, and insurance was under in the budget
Tovey money was transferred
The utilities credit was used this year
The trash expense went up a little
All of the miscellaneous funds aren't used

Transfer to capital improvements fund: There are funds to transfer.

Directors Long and Short Goals for the Library: A document was presented and discussed during the meeting. The short term goal items will be completed during January and February 2022.

Patron incident: A patron got aggressive, raised his voice. Public does not like to stay in library if he is present. He was presented a letter that states he will have to wait a year to come back to Coffeyville Public Library. He will also have to write a letter to the board to return.

Resignation: Katie Twitchell put in her Library Board resignation.

Karen Rittenhouse made a motion to approve the purchase of a digital connecting copier for $3695. Sue Rudziensky seconded the motion. All approved, motion carried.

Other News

Staff Christmas Party- December 17: There will be games, appetizers, and family invited

Executive Session: None

Nesh Academy training was discussed for new employees and genealogy for $990 a year.

A motion was made by Roger Gossard to adjourn the meeting at 6:27pm. Liana Wilson seconded the motion. All approved, motion carried.