COMMISSION MEETING AGENDA
TUESDAY, APRIL 12TH, 2022 6:30 P.M.

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Pastor Keith Dodd, Lewark Church of God

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, March 22nd, 2022.
2. Second Reading of Ordinance S-22-02 an Ordinance of the City of Coffeyville, KS authorizing the levy of One-Half Percent City-Wide Retailers' Sales Tax and Related Matters.
3. 2022 Appropriation Ordinance No. AO-22-07 – $1,732,415.69

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. Proclamation to declare April Child Abuse Prevention Month.

I. OLD BUSINESS

J. NEW BUSINESS

1. Discussion and action to make an appointment to the Coffeyville Public Library Board of Trustees.
2. Ordinance S-22-03 an Ordinance to allow alcohol to be served in the area known as Union Pacific Park during the Coffeyville Area Chamber of Commerce's 'Hops Around Town – Beer Festival' Event.
3. Ordinance S-22-04 an Ordinance to allow alcohol to be served at the Perkins Building during the Coffeyville Chamber of Commerce 115th Anniversary Celebration.
4. Ordinance S-22-05 an Ordinance to Rezone 1014-1016 West 11th Street in Coffeyville, KS from C-3 Business Commercial District to C-4 Service Commercial District.
5. Resolution R-22-24 a Resolution to approve the lease of a 36" Multifunction Plotter through Digital Connections.
6. Resolution R-22-25 a Resolution to authorize approval of a contract with Decker Construction for erection of a Red Iron Building for Emergency Services.
7. Resolution R-22-26 a Resolution to authorize approval of a contract with Logan and Company for construction of an approach for the new Red Iron Building for Emergency Services.

8. Resolution R-22-27 a Resolution to authorize approval of a contract with Independence Overhead Door for installation of bay doors on the new Red Iron Building for Emergency Services.
9. Resolution R-22-28 a Resolution authorizing the execution of a 2022 Memorandum of Agreement between the City of Coffeyville and the Montgomery County Fair Association.
10. City Manager's Report
11. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Building Permit Report – March 2022
2. Coffeyville Police Department Crime Stats – March 2022
3. Comparative Property Tax Report – March 2022

M. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, MARCH 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 ATTORNEY PAUL KRITZ
CITY MANAGER MARK HALL
CITY CLERK MELISSA CARTER
DIRECTOR OF IT CHRIS FELIX
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
DIRECTOR OF ELECTRIC UTILITY MIKE SHOOK
DIRECTOR OF HUMAN RESOURCES ALLISON PRYOR
DIRECTOR OF GOLF COURSE OPERATIONS SCOTT LAZENBY
FIRE CHIEF KENNY WARD

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL – All Present

C. INVOCATION – Pastor Kevin O'Connor, Agape Fellowship Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, March 8th, 2022.
2. Second Reading of Ordinance S-22-01 an Ordinance ordering the vacation of easements within Jones Place Addition Block 2 Lot 21 (820 E 11th St.).
3. 2022 Appropriation Ordinance No. AO-22-06 – $5,385,437.11

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

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

4. 2022 Appropriation Ordinance No. AO-22-06A (Isham's & Liebert's) – $452.84

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

ACTION: MOTION: YORK SECOND: MAPLES
ROLL CALL: MAPLES – AYE, DOANE – AYE, SWINDELL – AYE, DOANE – 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-22-18 a Resolution to implement a Personnel Manual/Memorandum of Agreement with the International Association of Fire Fighters, Local No. 265, Effective January 1st, 2022 through December 31st, 2022.
   Director of Human Resources Allison Pryor stated the City has completed negotiations with the International Association of Fire Fighters Local No. 265. This agreement covers January 1, 2022 through December 31, 2022. Redlines of the negotiated changes to the contract are attached. Negotiations for 2023 will be scheduled for later in the year.

   MOTION: Move to approve Resolution R-22-18 as presented.

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

2. Resolution R-22-19 a Resolution to authorize the execution of an agreement for specific and aggregate Stop-Loss Insurance, Dental, Basic Life, Accidental Death and Dismemberment Insurance and third party administration services for the City's FY2023 Partially Self-Funded Health Insurance Coverage.
   Director of Human Resources Allison Pryor stated the City of Coffeyville health insurance plan is a self-funded plan. The plan is funded by deposits made into the city's Risk Management Fund by the City in an amount negotiated with the city's bargaining units as well as monthly premiums paid by each participating employee. During plan years where claim expenditures are less than the City and employees' contributions the plan gets to retain the extra funds and carry that forward into the next plan year to offset cost increases, and the fixed costs for purchase of stop loss coverage and administrative fees are the only opportunity to pursue competitive pricing for service. The claims paid by the plan reflect the employee's actual medical claim costs and represent the largest part of the plan costs. With a fully funded plan, the insurance carrier collects all of the premiums and if the plan has a good year the insurance carrier benefits from those remaining dollars. Benefit Health Advisors quoted our insurance plan with multiple stop loss carriers and fully-funded options. The lowest cost option, as shown on the Health Care Insurance Analysis Spreadsheet attached, was from Western Skies. By timely binding of this coverage, we were able to lock in savings of $300,000. The plan design for the upcoming year will continue to be through the Aetna network with no changes to the employee's deductibles or coinsurance. We will continue t he dental plan with Delta Dental as a self-insured plan. This year, the coverage includes a

plan design change relating to prescription coverage. Currently, employees pay prescriptions on a tiered basis: $20/$40/$85. The out-of-pocket expense for these tiers has changed to: $25/$50/$100. This change is estimated to save our plan $40,000 over the course of this plan year. Moving forward, the plan will pay a maximum of twelve months' specialty drug coverage per covered person. Once that maximum time period has been reached, the plan would not pay any additional specialty drugs. By offering a run-out on specialty drugs rather than immediately stopping coverage, it offers current and future specialty drug users the opportunity to seek other coverage that better suits their specific health needs. This change results in savings of $45,000 for this plan year. Ms. Pryor said that staff has evaluated options for increases to employee plan cost, keeping in mind plan affordability for our lower paid positions. We reviewed options of increasing single coverage by $10, $15, $20 and family coverage by $30, $45, $60. In light of the current economy, staff is recommending approval of this proposal to increase single coverage by $15 per month, or $6.93 per pay check and family coverage by $45 per month, or $20.77 per paycheck. This proposal results in an unfunded amount of $247,550 for the upcoming plan year.

MOTION: Move to approve Resolution R-22-19 as presented.

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

3. Resolution R-22-20 a Resolution authorizing the purchase of a Jacobsen GP 400 Greens Mower for Hillcrest Golf Course.
Director of Golf Course Operations Scott Lazenby stated the Hillcrest Golf Course is requesting the purchase of a Jacobsen GP 400 Greens Mower for $12,500 to replace their outdated Toro 3000 Greens Mower that has over 5,800 hours on it and parts are becoming obsolete.

MOTION: Move to approve Resolution R-22-20 as presented.

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

4. Resolution R-22-21 a Resolution authorizing purchase of Structural Firefighting Protective Gear for the Coffeyville Fire Department.
Fire Chief Kenny Ward stated these 19 sets of structural protective gear will replace sets that were purchased in October of 2013 for the Coffeyville Fire Department. Bunker gear sets are required to be replaced when they become unwearable- due to stress by use or chemicals, unrepairable, or every 10 years - whichever comes first.

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

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

5. Resolution R-22-22 a Resolution authorizing purchase of Thermal Imaging Cameras for the Coffeyville Fire Department.
   Fire Chief Kenny Ward stated the Coffeyville Fire Department currently has very large and bulky thermal imagers. They require a firefighter to carry them with one hand and drag the hose to advance on a fire with the other. The SEEK Reveal FirePRO X are the size of an I-phone and can be clipped to their bunker gear. They have retractable keeper that will allow them to use when necessary and still allow to use both hands. This resolution is to purchase 5 of these personal thermal imaging cameras.

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

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

6. Resolution R-22-23 a Resolution to establish Solid Waste Collection and Disposal Rates for customers that are subject to the provisions of City of Coffeyville Ordinance G-04-02.
   Director of Finance Stephanie Richardson stated on January 25, 2022, the commission approved a 3-year contract with Republic Services expiring March 31, 2025. The contract for trash collection service includes a 2.3% rate increase in 2022 and a 4% increase in 2023 and 2024. This resolution will establish the rates for the city to charge the utility customers or trash service.

   MOTION: Move to approve Resolution R-22-23 as presented.

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

7. Ordinance S-22-02 an Ordinance of the City of Coffeyville, KS authorizing the levy of a One-Half Percent City-Wide Retailers' Sales Tax and Related Matters.
   Director of Finance Stephanie Richardson stated this is to authorize the levy of the half-cent sales tax approved by voters at the November 2, 2021 election for the purpose of housing and economic development (40%), development and improvement of public parks and related community improvements (40%) and improvements and economic development related to the City's historic downtown (20%). A majority of the qualified electors of the City voting on the proposition voted in favor of the sales tax. The next steps to implement the 2022 Sales Tax is to pass an ordinance authorizing the levy of the half-cent sales tax. This ordinance will require two readings and publication in The Coffeyville Journal. Once completed, staff will submit the documents to the Kansas Department of Revenue for implementation of the tax.

   MOTION: Move to approve Ordinance S-22-02 as presented.

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

8. City Manager's Report
   City Manager Mark Hall thanked all the departments as they are preparing for a new season. He noted the Housing Department is still taking applications for the USDA Grant. Progress downstairs on the offices continues. Mr. Hall announced the State of the City Address is next Tuesday, March 29th at 6:00 pm in the Commission room at City Hall with limited seating. It will be available to view on Channel 13 and YouTube.

9. Comments from Commissioners and Staff
   Commissioner York said that the Bike Share bikes are back out for rent. He thanked the college baseball team for helping the historical society with some things that needed to be moved at the Brown Mansion. Mayor Vannoster noted the Electric Department is removing all of the old wooden light poles, moving the service underground and will change to LED lights. She mentioned several people have commented how nice the North Overlook Bridge is now. Stephanie Richardson reported that on the last Sales Tax Report we were up over 13.74 percent over the previous month.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – February 2022
2. Coffeyville Public Library Board of Trustees Minutes – January & February 2022

M. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 7:25 pm
Date the minutes were approved:

____
Melissa Carter, City Clerk

ORDINANCE NO. S-22-02__

AN ORDINANCE OF THE CITY OF COFFEYVILLE, KANSAS, AUTHORIZING THE LEVY OF A ONE-HALF PERCENT (0.50%) CITY-WIDE RETAILERS' SALES TAX AND RELATED MATTERS.

WHEREAS, K.S.A. 12-187 *et seq.*, as amended (the "Act"), authorizes the governing body (the "Governing Body") of the City of Coffeyville, Kansas (the "City") to submit to the electors of the City the question of imposing Citywide retailers' sales taxes, which may be in an amount not to exceed two-percent (2%) for general purposes or in an additional amount not to exceed one percent (1%) for special purposes, provided sales taxes for special purposes shall expire not later than ten (10) years from the initial date of collection thereof; and

WHEREAS, pursuant to the Act, the electors of the City have heretofore approved propositions to authorize the levy of City-wide retailers' sales taxes described as follows:

(a) A general purpose 0.5% sales tax (the "General Purpose Sales Tax");
(b) a special purpose 0.5% sales tax for USD 445 educational purposes, commencing on October 1, 2002 and ending on September 30, 2022 (the "USD Sales Tax");
(c) a general purpose 0.5% sales tax for capital improvements (including, but not limited to improvements to public buildings), capital equipment and economic development initiatives, commencing on July 1, 2014, and ending on June 30, 2029 (the "2014 Capital Improvements Sales Tax");
(d) a general purpose 0.5% sales tax for general transportation improvements, commencing on January 1, 2014 and ending on December 31, 2023 (the "2014 Transportation Sales Tax");
(e) a general purpose 0.5% sales tax for general transportation improvements throughout the City including, but not limited to streets, curbing, and sidewalks; commencing on April 1, 2015, and ending on the earlier of (a) ten (10) years after its commencement, or (b) when all costs associated with the financing of the improvements, including the repayment of any sales tax revenue or general obligation bonds issued to pay such costs, shall have been paid (the "2015 Transportation Sales Tax");
(f) a special purpose 0.5% sales tax for the purpose of assisting Coffeyville Regional Medical Center ("CRMC") in payment of the costs of CRMC providing health care and emergency services, commencing on January 1, 2017, and ending on December 31, 2026 (the "2016 Health Care Sales Tax); and

WHEREAS, the Governing Body deemed it advisable that additional funds, other than from ad valorem property taxation, be derived from a City-wide sales tax for the purpose of financing the costs of housing and economic development purposes, the development and improvement of public parks and related community improvements, and improvements and economic development purposes related to the City's historic downtown; and

WHEREAS, the Governing Body deemed it advisable that funds to finance such purposes be derived by the imposition of a one-half percent (0.5%) City-wide retailers' sales tax (the "2022 Sales Tax") upon the expiration of the USD Sales Tax; and

WHEREAS, the governing body of the City (the "Governing Body") adopted Resolution No. R-21-51 on August 10, 2021, which resolution requested authorization to impose a special one-half percent (0.50%) citywide retailers' sales tax (the "2022 Sales Tax") for the following purposes, including the payment of financing costs related thereto: (a) 40% of the proceeds of the 2022 Sales Tax to be used to finance housing and economic development purposes of the City, (b) 40% of the proceeds of the 2022 Sales Tax to be used to finance the development and improvement of public parks and related community improvements, and (c) 20% of the proceeds of the 2022 Sales Tax to be used to finance improvements and economic development purposes related to the City's historic downtown; with the collection of the 2022 Sales Tax to commence on the expiration of the existing one-half percent (0.50%) City-wide retailers' sales tax imposed to assist Unified School District No. 445, Montgomery County, Kansas (Coffeyville) with paying for certain educational facilities, which is anticipated to occur October 1, 2022, or as soon thereafter as permitted by law, and to terminate 10 years after its commencement; and

WHEREAS, the question of the imposition of the 2022 Sales Tax was submitted to the electors of the City at a special question election on November 2, 2021, and at the election a majority of the qualified electors of the City voting on that proposition voted in favor thereof; and

WHEREAS, pursuant to the provisions of K.S.A. 12-187 *et seq*. and the special question election, the Governing Body deems it necessary and advisable to authorize the imposition of the 2022 Sales Tax for the purposes described above, which constitutes a sales tax imposed for special purposes.

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

SECTION 1. Implementation of 2022 Sales Tax. The levy of the one-half percent (0.50%) 2022 Sales Tax and the application of the revenue received therefrom is hereby authorized. In accordance with K.S.A. 12-191, collection of the 2022 Sales Tax shall commence on the expiration of the USD Sales Tax, which is anticipated to occur October 1, 2022, or as soon thereafter as permitted by law, and to terminate 10 years after its commencement.

SECTION 2. Department of Revenue Submittal. The City Clerk, upon passage of this Ordinance, shall provide a certified copy of the same to the State Director of Taxation pursuant to K.S.A. 12-189 and request the implementation of the 2022 Sales Tax in accordance with the provisions hereof.

SECTION 3. Effective Date. This Ordinance shall be effective upon passage by the governing body, execution by the Mayor and publication once in the official City newspaper.

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PASSED by the governing body of the City of Coffeyville, Kansas on April 12, 2022, and **SIGNED** by the Mayor.

____
Mayor

(SEAL)

ATTEST:

____
City Clerk

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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: 04229 AO-22-07 4.12.22 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50105 ACTION COMMUNICATIONS						
I-20338		CHANGE FUSE PANEL TO BREAKER	420.90			
3/17/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		CHANGE FUSE PANEL TO BREAKER		010 5-023-810	COMMUNICATION EQUIPMENT	420.90
		=== VENDOR TOTALS ===	420.90			
01-50202 AIR SYSTEMS PUMP SOLUTIONS, LL						
I-106667-1		ELEMENT COOLANT FILTER X 2	555.62			
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N		
		ELEMENT COOLANT FILTER X 2		800 5-030-620	EQUIPMENT MAINTENANCE	555.62
		=== VENDOR TOTALS ===	555.62			
01-02910 AIRGAS USA, LLC						
I-9986862930		CYLINDER RENTAL	36.59			
2/28/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	36.59
		=== VENDOR TOTALS ===	36.59			
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-COFF7019002D-09		PAY #18-AMI DESIGN, CNSTRCTN	800.00			
3/18/2022	AP	DUE: 4/17/2022 DISC: 4/17/2022		1099: N		
		PAY #18-AMI DESIGN, CNSTRCTN		890 5-020-478	PROFESSIONAL SERVICES	400.00
		PAY #18-AMI DESIGN, CNSTRCTN		910 5-652-478	PROFESSIONAL SERVICES	400.00
I-COFF7221001D-5		PAY #5-2021 INTRSCTN DESIGN	5,962.00			
3/12/2022	AP	DUE: 4/11/2022 DISC: 4/11/2022		1099: N		
		PAY #5-2021 INTRSCTN DESIGN		520 5-220-478	PROFESSIONAL SERVICES	5,962.00
		=== VENDOR TOTALS ===	6,762.00			
01-00117 AMAZON CAPITAL SERVICES						
I-16K9-1NJ1-1H1P		HUB SPLITTER/CHARGING PORT	29.98			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		HUB SPLITTER/CHARGING PORT		010 5-041-520	DEPARTMENT SUPPLIES	29.98
I-1JX7-Q1GT-4VMD		AIRCRAFT OIL X 36 QUARTS	371.58			
3/29/2022	AP	DUE: 3/29/2022 DISC: 3/29/2022		1099: N		
		AIRCRAFT OIL X 36 QUARTS		360 5-000-545	MOTOR FUELS/LUBRICANTS	371.58
I-1LWN-FWH9-7VFN		AA, AAA BATTERIES	25.71			
3/16/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N		
		AA, AAA BATTERIES		010 5-131-505	BATTERIES-NON VEHICLES	25.71

PACKET: 04229 AO-22-07 4.12.22 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00117 AMAZON CAPITAL SERVICES (** CONTINUED **)						
I-1RLG-637L-4XMD		FLAGPOLE ROPE	79.98			
3/29/2022	AP	DUE: 3/29/2022 DISC: 3/29/2022		1099: N		
		FLAGPOLE ROPE		010 5-163-520	DEPARTMENT SUPPLIES	79.98
I-1T6P-LRMN-PK1Q		CARPET/FLOOR SWEEPER	64.99			
3/25/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		CARPET/FLOOR SWEEPER		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	64.99
		=== VENDOR TOTALS ===	572.24			
01-50394 AMERICAN FIDELITY ASSURANCE CO						
I-202203309975		CANCER, DISABILITY-T. LUMLEY	105.90			
3/21/2022	AP	DUE: 3/21/2022 DISC: 3/21/2022		1099: N		
		CANCER, DISABILITY-T. LUMLEY		010 1-150.18	AFLAC INS PAYABLE	105.90
		=== VENDOR TOTALS ===	105.90			
01-53542 ANIXTER, INC.						
I-5143615-00		1/0 PRIMARY WIRE 15 KV	37,329.62			
3/22/2022	AP	DUE: 3/22/2022 DISC: 3/22/2022		1099: N		
		1/0 PRIMARY WIRE 15 KV		800 5-020-850	OTHER EQUIPMENT	37,329.62
		=== VENDOR TOTALS ===	37,329.62			
01-50590 ARKANSAS ELECTRIC COOPERATIVES						
I-03026322		SAFETY GLOVE TESTING X 48	312.00			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		SAFETY GLOVE TESTING X 48		800 5-020-672	SAFETY EQUIP TESTING	312.00
I-03026323		SAFETY GLOVE TESTING X 28	182.00			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		SAFETY GLOVE TESTING X 28		800 5-020-672	SAFETY EQUIP TESTING	182.00
		=== VENDOR TOTALS ===	494.00			
01-50637 ASCENT AVIATION GROUP, INC.						
I-S031169		4/22 AVPOS USER SERVICE FEE	30.00			
4/01/2022	AP	DUE: 4/01/2022 DISC: 4/01/2022		1099: N		
		4/22 AVPOS USER SERVICE FEE		360 5-000-424	CONTRACTUAL AGREEMENTS	30.00
		=== VENDOR TOTALS ===	30.00			

PACKET: 04229 AO-22-07 4.12.22 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-59035022		TREE TRIMMING THRU 3/12/22	5,252.10			
3/25/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		TREE TRIMMING THRU 3/12/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,252.10
I-59035122		TREE TRIMMING THRU 3/19/22	5,633.20			
3/25/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		TREE TRIMMING THRU 3/19/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,633.20
I-60G37822		TREE TRIMMING THRU 3/26/22	5,918.95			
4/01/2022	AP	DUE: 4/01/2022 DISC: 4/01/2022		1099: N		
		TREE TRIMMING THRU 3/26/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,918.95
		=== VENDOR TOTALS ===	16,804.25			
01-59760 AT&T						
I-0322316A730726		3/22 CONSOLIDATED E911	639.05			
3/25/2022	AP	DUE: 4/24/2022 DISC: 4/24/2022		1099: N		
		3/22 CONSOLIDATED E911		510 5-000-416	COMMUNICATIONS	639.05
		=== VENDOR TOTALS ===	639.05			
01-59780 AT&T						
I-0322316A250686		3/22 METER STN, PLEXAR, ARPRT	365.60			
3/09/2022	AP	DUE: 4/08/2022 DISC: 4/08/2022		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	172.80
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	84.35
		AIRPORT TELEPHONE SERVICE		360 5-000-416	COMMUNICATIONS	108.45
		=== VENDOR TOTALS ===	365.60			
01-59795 AT&T						
I-202203309976		1300 BLK W 6TH LINE DAMAGES	700.32			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		1300 BLK W 6TH LINE DAMAGES		900 5-027-484	REIMBURSEMENTS	700.32
		=== VENDOR TOTALS ===	700.32			
01-03869 ATMOS ENERGY						
I-ATMOS-KS-0006408		2/22 EAST, WEST METERS	1,114.52			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		2/22 EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	1,114.52

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01-03869 ATMOS ENERGY		(** CONTINUED **)				
I-ATMOS-KS-0006414		2/22 NEW GEN METERS A & B	10,909.69			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		2/22 NEW GEN METERS A & B		800 5-030-535	FUEL-GAS PURCHASE	10,909.69
		=== VENDOR TOTALS ===	12,024.21			
01-03870 ATMOS ENERGY						
I-202203289973		312 E 7TH ST	247.70			
3/28/2022	AP	DUE: 4/27/2022 DISC: 4/27/2022		1099: N		
		312 E 7TH ST		800 5-020-494	UTILITIES	247.70
I-202203289974		612 SPRING ST	4,345.75			
3/28/2022	AP	DUE: 4/27/2022 DISC: 4/27/2022		1099: N		
		612 SPRING ST 40%		800 5-020-494	UTILITIES	1,738.30
		612 SPRING ST 60%		800 5-030-494	UTILITIES	2,607.45
I-202203309977		CITY FACILITY GAS CHARGES	6,397.29			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		AIRPORT FBO		360 5-000-494	UTILITIES	520.34
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	103.30
		CEMETERY SHOP		010 5-161-494	UTILITIES	111.87
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	475.31
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	399.41
		POLICE IMPOUND		010 5-023-494	UTILITIES	151.51
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	934.32
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	934.32
		PUMP STATION		900 5-036-494	UTILITIES	514.96
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	234.14
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	222.05
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	1,067.85
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	727.91
		=== VENDOR TOTALS ===	10,990.74			
01-50855 B & B BRIDGE COMPANY, LLC						
I-4		FINAL-OVERLOOK CULVERT CNSTRC	131,254.15			
4/04/2022	AP	DUE: 4/04/2022 DISC: 4/04/2022		1099: Y		
		FINAL-OVERLOOK CULVERT CNSTRCT		520 5-220-868	STREET IMPROVEMENTS	131,254.15
		=== VENDOR TOTALS ===	131,254.15			

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01-50892 BABCOCK & WILCOX COMPANY						
I-590312		LAMPS - BOILER 4 FIBER VIEWER	472.68			
3/10/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		LAMPS - BOILER 4 FIBER VIEWER		800 5-030-530	ELECTRICAL	472.68
		=== VENDOR TOTALS ===	472.68			
01-00244 BARNES MONUMENTS						
I-22-0034		MOVE BELL STONE	150.00			
3/04/2022	AP	DUE: 3/04/2022 DISC: 3/04/2022		1099: Y		
		MOVE BELL STONE		010 5-163-478	PROFESSIONAL SERVICES	150.00
		=== VENDOR TOTALS ===	150.00			
01-02050 BARTLETT COOP ASSOCIATION						
I-156688		PROPANE FOR FORKLIFT, KEROSEN	72.56			
3/16/2022	AP	DUE: 4/15/2022 DISC: 4/15/2022		1099: N		
		PROPANE FOR FORKLIFT, KEROSENE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	72.56
I-156792		PROPANE REFILL	29.20			
3/18/2022	AP	DUE: 4/17/2022 DISC: 4/17/2022		1099: N		
		PROPANE REFILL		010 5-163-525	CHEMICALS/FERTILIZERS/SE	29.20
		=== VENDOR TOTALS ===	101.76			
01-51060 BELL'S CAR WASH						
I-17466		CAR WASH TOKEN X 240	219.00			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		CAR WASH TOKEN X 240		800 5-020-478	PROFESSIONAL SERVICES	219.00
		=== VENDOR TOTALS ===	219.00			
01-00336 BLAKE'S LUBE CENTER						
I-220146		WINDSHIELD	230.00			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		WINDSHIELD		010 5-163-680	VEHICLE-PARTS	230.00
		=== VENDOR TOTALS ===	230.00			

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01-00337 BLUBOOTS OF KANSAS, LLC						
I-INV-0988		FR JEANS/SHIRTS - J BURTON	413.60			
3/17/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		FR JEANS, FR SHIRTS - J BURTON		800 5-020-515	CLOTHING	413.60
I-INV-0998		FR JEANS - J HUNT	68.93			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		FR JEANS - J HUNT		800 5-020-515	CLOTHING	68.93
		=== VENDOR TOTALS ===	482.53			
01-56100 BORDER STATES ELECTRIC SUPPLY,						
I-923851467		135 AMP METER SOCKET X 6	223.90			
3/14/2022	AP	DUE: 4/13/2022 DISC: 4/13/2022		1099: N		
		135 AMP METER SOCKET X 6		890 5-020-820	CONDUIT	223.90
		=== VENDOR TOTALS ===	223.90			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW369754		POLYMER	644.33			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	644.33
		=== VENDOR TOTALS ===	644.33			
01-51310 BRIDGESTONE GOLF, INC.						
I-INV-1003061718		GOLF BALL X 17 DOZEN	411.99			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		GOLF BALL X 17 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	411.99
I-inv-1003061719		HAT X 10	125.70			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		HAT X 10		370 5-000-508	PRO SHOP SUPPLIES	125.70
		=== VENDOR TOTALS ===	537.69			
01-51398 BUHLER TECHNOLOGIES LLC						
I-100297		CERAMIC FILTERS, RINGS	677.00			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		CERAMIC FILTERS, RINGS		800 5-030-620	EQUIPMENT MAINTENANCE	677.00
		=== VENDOR TOTALS ===	677.00			

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01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-654400/1		FILTER FOR ATLAS COPCO - PP	99.08			
3/21/2022	AP	DUE: 4/20/2022 DISC: 4/20/2022		1099: N		
		FILTER FOR ATLAS COPCO - PP		800 5-030-620	EQUIPMENT MAINTENANCE	99.08
I-658324/1		HOSE CLAMP X 4	3.00			
3/03/2022	AP	DUE: 4/02/2022 DISC: 4/02/2022		1099: N		
		HOSE CLAMP X 4		360 5-000-520	DEPARTMENT SUPPLIES	3.00
I-660512/1		BATTERY CARRIER	16.87			
3/16/2022	AP	DUE: 4/15/2022 DISC: 4/15/2022		1099: N		
		BATTERY CARRIER		800 5-030-520	DEPARTMENT SUPPLIES	16.87
I-660747/1		CYLINDER HEAT KIT-DIXON MOWER	187.88			
3/21/2022	AP	DUE: 4/20/2022 DISC: 4/20/2022		1099: N		
		CYLINDER HEAD KIT-DIXON MOWER		900 5-036-620	EQUIPMENT MAINTENANCE	187.88
I-660813/1		BELT FOR PP GATE	8.48			
3/21/2022	AP	DUE: 4/20/2022 DISC: 4/20/2022		1099: N		
		BELT FOR PP GATE		800 5-030-620	EQUIPMENT MAINTENANCE	8.48
I-661632/1		OIL FILTER X 2	15.02			
3/21/2022	AP	DUE: 4/20/2022 DISC: 4/20/2022		1099: N		
		OIL FILTER		010 5-023-680	VEHICLE-PARTS	7.51
		OIL FILTER		010 5-023-680	VEHICLE-PARTS	7.51
I-661669/1		HOSE, CLAMP X 4	4.66			
3/21/2022	AP	DUE: 4/20/2022 DISC: 4/20/2022		1099: N		
		HOSE, CLAMP X 4		010 5-041-680	VEHICLE-PARTS	4.66
I-661961/1		FILTER	3.79			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	3.79
I-662078/1		HEAVY DUTY JUMP START	234.93			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		HEAVY DUTY JUMP START		010 5-163-580	TOOLS	234.93
I-662113/1		OIL FILTER X 3	20.19			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		OIL FILTER X 3		010 5-023-680	VEHICLE-PARTS	20.19
I-662292/1		OIL FILTER X 3	22.53			
3/24/2022	AP	DUE: 4/23/2022 DISC: 4/23/2022		1099: N		
		OIL FILTER X 3		010 5-023-680	VEHICLE-PARTS	22.53
I-663045/1		V-BELT	10.79			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		V-BELT		010 5-163-680	VEHICLE-PARTS	10.79

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-663123/1		FUEL/WATER SEPARATOR	55.46			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		FUEL/WATER SEPARATOR		010 5-163-680	VEHICLE-PARTS	55.46
I-663265/1		FUEL FILTER	62.36			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		FUEL FILTER		800 5-020-680	VEHICLE-PARTS	62.36
I-663531/1		AIR FILTER X 2	144.36			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		AIR FILTER X 2		760 5-000-620	EQUIPMENT MAINTENANCE	144.36
I-663808/1		DIESEL TREATMENT X 2	33.72			
4/01/2022	AP	DUE: 5/01/2022 DISC: 5/01/2022		1099: N		
		DIESEL TREATMENT X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	33.72
		=== VENDOR TOTALS ===	923.12			
01-00593 CASEY ISLE						
I-202203309978		MEAL-CHANUTE-CDL TRANSPORT	7.00			
3/23/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		MEAL-CHANUTE-CDL TRANSPORT		900 5-026-490	TRAVEL EXPENSE REIMBURSE	7.00
		=== VENDOR TOTALS ===	7.00			
01-02381 CHARLES WALLS						
I-202204060011		REIMBURSE FUEL	15.00			
4/04/2022	AP	DUE: 4/04/2022 DISC: 4/04/2022		1099: N		
		REIMBURSE FUEL		760 5-000-490	TRAVEL EXPENSE REIMBURSE	15.00
		=== VENDOR TOTALS ===	15.00			
01-03470 CHUCK SHIVELY						
I-202203309979		MEALS-WICHITA-KRWA CONFERENCE	66.00			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		MEALS-WICHITA-KRWA CONFERENCE		900 5-036-490	TRAVEL EXPENSE REIMBURSE	66.00
		=== VENDOR TOTALS ===	66.00			

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01-01040 CITY OF COFFEYVILLE						
I-202204070014		PUMP HOUSES, NEW GEN, TOWER	19,596.88			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	18,954.58
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	400.00
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	52.85
		NEW GENERATION		800 5-030-494	UTILITIES	189.45
		=== VENDOR TOTALS ===	19,596.88			
01-01042 CITY OF COFFEYVILLE						
I-2022-1		1Q22 PERPETUAL CARE TRANSFER	735.00			
4/01/2022	AP	DUE: 4/01/2022 DISC: 4/01/2022		1099: N		
		1Q22 PERPETUAL CARE TRANSFER		290 0-100	PERPETUAL CARE CASH	735.00
		=== VENDOR TOTALS ===	735.00			
01-52050 CJ'S THREADS LLC						
I-07560		EMBROIDERY X 5 - TAYLOR, WILE	30.11			
3/14/2022	AP	DUE: 3/14/2022 DISC: 3/14/2022		1099: N		
		EMBROIDERY X 5 - TAYLOR, WILEY		800 5-020-515	CLOTHING	30.11
		=== VENDOR TOTALS ===	30.11			
01-00716 CLINT DEAN						
I-202203309980		REIMBURSE CDL, MEALS	48.00			
3/23/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		CDL REIMBURSEMENT		900 5-026-486	TAXES,LICENSES,PERMITS	31.00
		MEALS-CHANUTE-CDL TESTING		900 5-026-490	TRAVEL EXPENSE REIMBURSE	17.00
		=== VENDOR TOTALS ===	48.00			
01-00780 COFFEYVILLE COMMUNITY COLLEGE						
I-202203309981		REFUND VMS INSURANCE PREMIUM	2,760.00			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		REFUND VMS INSURANCE PREMIUM		670 4-000-168	REIMBURSEMENTS	2,760.00
I-202204070013		TRANSFER VMS FUND BALANCE	251,216.24			
4/07/2022	AP	DUE: 5/07/2022 DISC: 5/07/2022		1099: N		
		TRANSFER VMS FUND BALANCE		680 5-000-484	REIMBURSEMENTS	251,216.24
		=== VENDOR TOTALS ===	253,976.24			

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01-00871 COFFEYVILLE FEED AND FARM SUPP						
I-826450		RUBBER BOOTS - J BURTON	98.50			
3/15/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		RUBBER BOOTS - J BURTON		800 5-020-515	CLOTHING	98.50
I-826794		HERBICIDE FOR SPRAYING - SUBS	1,955.40			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		HERBICIDE FOR SPRAYING - SUBS		800 5-020-525	CHEMICALS/FERTILIZERS/SE	1,955.40
		=== VENDOR TOTALS ===	2,053.90			
01-00920 COFFEYVILLE INSURANCE ASSOCIAT						
I-013938		NOTARY BOND, FEE-YAPLE	75.00			
3/16/2022	AP	DUE: 4/15/2022 DISC: 4/15/2022		1099: N		
		NOTARY BOND, FEE-YAPLE		010 5-023-408	BONDS/NOTARY SEALS	75.00
I-202203309982		NOTARY BOND, FEE-HAYES	75.00			
3/16/2022	AP	DUE: 4/15/2022 DISC: 4/15/2022		1099: N		
		NOTARY BOND, FEE-HAYES		010 5-023-408	BONDS/NOTARY SEALS	75.00
		=== VENDOR TOTALS ===	150.00			
01-52127 COGENT COMMUNICATIONS, INC.						
I-202203309983		2/22-3/22 INTERNET SERVICE	4,787.29			
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N		
		2/22-3/22 INTERNET SERVICE		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	4,787.29
I-202204060009		4/22 INTERNET SERVICE	2,914.00			
4/01/2022	AP	DUE: 4/01/2022 DISC: 4/01/2022		1099: N		
		4/22 INTERNET SERVICE		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	2,914.00
		=== VENDOR TOTALS ===	7,701.29			
01-01069 COMMUNITY HEALTH CENTER OF SEK						
I-202203309984		PRE-EMPLOYMENT PX, DRUG SCREE	569.00			
3/14/2022	AP	DUE: 3/14/2022 DISC: 3/14/2022		1099: Y		
		PRE-EMPLOYMENT PHYSICAL		360 5-000-478	PROFESSIONAL SERVICES	155.00
		PRE-EMPLOYMENT PHYSICAL		800 5-030-478	PROFESSIONAL SERVICES	155.00
		PRE-EMPLOYMENT PHYSICAL		900 5-026-478	PROFESSIONAL SERVICES	155.00
		POST-ACCIDENT DRUG SCREEN X 2		900 5-027-478	PROFESSIONAL SERVICES	104.00
		=== VENDOR TOTALS ===	569.00			

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01-52150 COMPENSATING USE TAX						
I-202203309985		2/22 COMPENSATING USE TAX	87.49			
3/28/2022	AP	DRAFT 3/28/2022		1099: N		
		2/22 COMPENSATING USE TAX		800 5-030-620	EQUIPMENT MAINTENANCE	111.59
		10/21 COMP USE FILING CREDIT		800 5-020-486	TAXES,LICENSES,PERMITS	24.10CR
		=== VENDOR TOTALS ===	87.49			
01-52222 CONRAD FIRE EQUIPMENT, INC.						
I-558857		HYDRAULIC CAP-HOLMATRO	39.48			
3/15/2022	AP	DUE: 4/14/2022 DISC: 4/14/2022		1099: N		
		HYDRAULIC CAP-HOLMATRO		010 5-041-620	EQUIPMENT MAINTENANCE	39.48
		=== VENDOR TOTALS ===	39.48			
01-52347 CORE & MAIN LP						
I-Q084348		COPPER METER SETTER X 30	7,585.80			
3/17/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		COPPER METER SETTER X 30		900 5-026-840	METERS/INSTR/TRANFRMRS	7,585.80
I-Q360606		REPAIR CLAMP X 2	676.56			
3/25/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		REPAIR CLAMP X 2		900 5-026-555	PLUMBING SUPPLIES	676.56
I-Q427583		REPAIR CLAMP X 4	1,571.84			
3/17/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		REPAIR CLAMP X 4		900 5-026-555	PLUMBING SUPPLIES	1,571.84
I-Q488264		CORPORATION STOP	51.80			
3/17/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		CORPORATION STOP		900 5-026-555	PLUMBING SUPPLIES	51.80
I-Q508766		FOSTER ADAPTER, LUG KITS, BOX	3,918.70			
3/25/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		FOSTER ADAPTER, MEGA LUG KITS		900 5-026-555	PLUMBING SUPPLIES	3,581.70
		24" METER BOX WITH LID X 4		900 5-026-840	METERS/INSTR/TRANFRMRS	337.00
I-Q517928		COPPER METER SETTER X 17	4,298.62			
3/17/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		COPPER METER SETTER X 17		910 5-612-840	METERS/INSTR/TRANFRMRS	4,298.62
		=== VENDOR TOTALS ===	18,103.32			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01090 COUNTRY MART						
I-202203309986		BUNS	8.94			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		BUNS		370 5-000-507	CONCESSIONS	8.94
		=== VENDOR TOTALS ===	8.94			
01-57405 COX BUSINESS SERVICES						
I-202203309987		3/22 CONSOLIDATED BILLING	131.29			
3/18/2022	AP	DUE: 4/17/2022 DISC: 4/17/2022		1099: N		
		3/22 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	933.33CR
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	469.06
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	17.37
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	251.90
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.69
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	26.06
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	34.75
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	17.37
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	26.06
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	17.37
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	38.50
		DIGITAL ADAPTER RENTAL		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.09
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	38.50
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	44.89
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	25.85
		EMERGENCY SERVICES CABLE		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	23.08
		EMERGENCY SERVICES CABLE		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	23.08
		=== VENDOR TOTALS ===	131.29			
01-01212 CUT IT OUT TREE TRIMMING & LAW						
I-616313		LOT CLEAN UP-506 E 8TH	80.00			
4/01/2022	AP	DUE: 4/01/2022 DISC: 4/01/2022		1099: Y		
		LOT CLEAN UP-506 E 8TH		700 5-000-424	CONTRACTUAL AGREEMENTS	80.00
		=== VENDOR TOTALS ===	80.00			
01-00421 DAKOTAH WALKER						
I-202203309988		REIMBURSE CDL RENEWAL	16.00			
3/24/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		REIMBURSE CDL RENEWAL		010 5-163-486	TAXES,LICENSES,PERMITS	16.00
		=== VENDOR TOTALS ===	16.00			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01135 DARIN DAILY						
I-202203309989		LUNCH-TOPEKA	10.00			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		LUNCH-TOPEKA		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
01-52924 DESIGNS UNLIMITED						
I-7948		POOL COUPON X 2500	140.00			
3/14/2022	AP	DUE: 3/14/2022 DISC: 3/14/2022		1099: N		
		POOL COUPON X 2500		450 5-000-520	DEPARTMENT SUPPLIES	140.00
		=== VENDOR TOTALS ===	140.00			
01-01175 DIGITAL CONNECTIONS, INC.						
I-56809		GEN 2 MAINT AGREEMENT, COPIES	36.73			
3/28/2022	AP	DUE: 4/27/2022 DISC: 4/27/2022		1099: N		
		GEN 2 MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	36.73
		=== VENDOR TOTALS ===	36.73			
01-52983 DIVERSIFIED TURF SERVICES LTD						
I-1231		DEEP TINE AERIFICATION	2,463.60			
3/22/2022	AP	DUE: 3/22/2022 DISC: 3/22/2022		1099: N		
		DEEP TINE AERIFICATION		370 5-000-478	PROFESSIONAL SERVICES	2,463.60
		=== VENDOR TOTALS ===	2,463.60			
01-52993 DOCUMENT DESTRUCTION, INC.						
I-14676		3/16/22 SHREDDING SERVICE	60.00			
3/16/2022	AP	DUE: 4/15/2022 DISC: 4/15/2022		1099: N		
		3/16/22 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		3/16/22 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		3/16/22 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
01-53197 E & A TEAM, INC.						
I-18588		SUMMIT REGISTRATION-C. BROWN	165.00			
2/16/2022	AP	DUE: 2/16/2022 DISC: 2/16/2022		1099: N		
		SUMMIT REGISTRATION-C. BROWN		180 5-205-428	CONFERENCES-SCHOOLS	165.00
		=== VENDOR TOTALS ===	165.00			

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   --------ID--------                                        GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------      DISCOUNT  G/L ACCOUNT          ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================================
01-53219   ELECTRICAL TRAINING ALLIANCE
_____________________________________________________________________________________________________________________________________
   I-70091009            APPRENTICESHIP COURSE-YEUBANK      433.38
    3/22/2022    AP      DUE:  3/22/2022 DISC:  3/22/2022              1099: N
                         APPRENTICESHIP COURSE-YEUBANKS                800 5-020-428       CONFERENCES-SCHOOLS             433.38

                         === VENDOR TOTALS ===              433.38
=====================================================================================================================================
01-53357   EVOQUA WATER TECHNOLOGIES, LLC
_____________________________________________________________________________________________________________________________________
   I-905278915           LAB SUPPLIES - PP                  252.08
    3/02/2022    AP      DUE:  3/02/2022 DISC:  3/02/2022              1099: N
                         LAB SUPPLIES - PP                             800 5-030-525       CHEMICALS/FERTILIZERS/SE        252.08

                         === VENDOR TOTALS ===              252.08
=====================================================================================================================================
01-53435   FASTENAL COMPANY
_____________________________________________________________________________________________________________________________________
   I-KSCOF108140         WYPALL TOWELS X 20                 111.64
    3/11/2022    AP      DUE:  4/10/2022 DISC:  4/10/2022              1099: N
                         WYPALL TOWELS X 20                            800 5-020-520       DEPARTMENT SUPPLIES             111.64
_____________________________________________________________________________________________________________________________________
   I-KSCOF108146         HEX CAP SCREWS, WASHERS             69.74
    3/14/2022    AP      DUE:  4/13/2022 DISC:  4/13/2022              1099: N
                         HEX CAP SCREWS, WASHERS                       010 5-163-520       DEPARTMENT SUPPLIES              69.74
_____________________________________________________________________________________________________________________________________
   I-KSCOF108147         HEX CAP SCREWS                     141.56
    3/14/2022    AP      DUE:  4/13/2022 DISC:  4/13/2022              1099: N
                         HEX CAP SCREWS                                900 5-026-520       DEPARTMENT SUPPLIES              70.78
                         HEX CAP SCREWS                                900 5-027-520       DEPARTMENT SUPPLIES              70.78
_____________________________________________________________________________________________________________________________________
   I-KSCOF108172         BOTTLED WATER X 84 CASES           262.08
    3/16/2022    AP      DUE:  4/15/2022 DISC:  4/15/2022              1099: N
                         BOTTLED WATER X 84 CASES                      010 5-041-520       DEPARTMENT SUPPLIES             262.08
_____________________________________________________________________________________________________________________________________
   I-KSCOF108198         HOLE SAW, RATCHET REPAIR KIT        55.07
    3/18/2022    AP      DUE:  4/17/2022 DISC:  4/17/2022              1099: N
                         HOLE SAW, RATCHET REPAIR KIT                  010 5-163-580       TOOLS                            55.07
_____________________________________________________________________________________________________________________________________
   I-KSCOF108199         GREEN MARKING FLAGS                 29.36
    3/18/2022    AP      DUE:  4/17/2022 DISC:  4/17/2022              1099: N
                         GREEN MARKING FLAGS                           760 5-000-520       DEPARTMENT SUPPLIES              29.36
_____________________________________________________________________________________________________________________________________
   I-KSCOF108209         18" WIRE X 1000'                   187.20
    3/22/2022    AP      DUE:  4/21/2022 DISC:  4/21/2022              1099: N
                         18" WIRE X 1000'                              760 5-000-520       DEPARTMENT SUPPLIES             187.20
_____________________________________________________________________________________________________________________________________
   I-KSCOF108257         HYDRAULIC PALLET JACK              700.00
    3/29/2022    AP      DUE:  4/28/2022 DISC:  4/28/2022              1099: N
                         HYDRAULIC PALLET JACK                         900 5-037-850       OTHER EQUIPMENT                 700.00
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53435 FASTENAL COMPANY		(** CONTINUED **)				
I-KSCOF108260		BOTTLED WATER X 84 CASES	302.40			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		BOTTLED WATER X 84 CASES		010 5-163-520	DEPARTMENT SUPPLIES	302.40
I-KSCOF108307		WRENCH KIT X 2	790.68			
4/01/2022	AP	DUE: 5/01/2022 DISC: 5/01/2022		1099: N		
		WRENCH KIT X 2		800 5-030-580	TOOLS	790.68
		=== VENDOR TOTALS ===	2,649.73			
01-53514 FIREFIGHTERS BOOKSTORE						
I-INV580903		PUMPING/APPARATUS OPS HNDBK	94.33			
3/28/2022	AP	DUE: 3/28/2022 DISC: 3/28/2022		1099: N		
		PUMPING/APPARATUS OPS HNDBK		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	94.33
		=== VENDOR TOTALS ===	94.33			
01-50174 FLEET FUELS						
I-70813		MARCH 2022 FUEL	4,284.30			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		010 5-163-545	MOTOR FUELS/LUBRICANTS	4,284.30
I-70814		MARCH 2022 FUEL	959.55			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		010 5-041-545	MOTOR FUELS/LUBRICANTS	959.55
I-70816		MARCH 2022 FUEL	103.43			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		010 5-071-545	MOTOR FUELS/LUBRICANTS	103.43
I-70819		MARCH 2022 FUEL	1,442.39			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		900 5-027-545	MOTOR FUELS/LUBRICANTS	1,442.39
I-70821		MARCH 2022 FUEL	835.77			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		760 5-000-545	MOTOR FUELS/LUBRICANTS	835.77
I-70822		MARCH 2022 FUEL	2,483.72			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		800 5-020-545	MOTOR FUELS/LUBRICANTS	2,483.72
I-70823		MARCH 2022 FUEL	405.83			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		010 5-017-545	MOTOR FUELS/LUBRICANTS	405.83

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50174 FLEET FUELS		(** CONTINUED **)				
I-70825		MARCH 2022 FUEL	5,040.36			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		010 5-023-545	MOTOR FUELS/LUBRICANTS	5,040.36
I-70826		MARCH 2022 FUEL	1,767.11			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		900 5-026-545	MOTOR FUELS/LUBRICANTS	1,767.11
I-70897		MARCH 2022 FUEL	132.47			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		010 5-045-545	MOTOR FUELS/LUBRICANTS	132.47
I-70898		MARCH 2022 FUEL	0.43			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		900 5-037-545	MOTOR FUELS/LUBRICANTS	0.43
I-71026		MARCH 2022 FUEL	350.98			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		360 5-000-545	MOTOR FUELS/LUBRICANTS	350.98
I-71032		MARCH 2022 FUEL	129.73			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		900 5-036-545	MOTOR FUELS/LUBRICANTS	129.73
I-71035		MARCH 2022 FUEL	531.50			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		800 5-030-545	MOTOR FUELS/LUBRICANTS	531.50
I-71040		MARCH 2022 FUEL	236.84			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		800 5-040-545	MOTOR FUELS/LUBRICANTS	236.84
I-71087		MARCH 2022 FUEL	268.38			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		010 5-025-545	MOTOR FUELS/LUBRICANTS	268.38
I-71775		MARCH 2022 FUEL	27.31			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		900 5-037-545	MOTOR FUELS/LUBRICANTS	27.31
I-77280		OIL FOR AIR COMPRESSOR	679.90			
3/15/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		OIL FOR AIR COMPRESSOR		800 5-030-545	MOTOR FUELS/LUBRICANTS	679.90
I-79643		165 GALLONS OF DIESEL-GNRTRS	801.50			
4/05/2022	AP	DUE: 4/05/2022 DISC: 4/05/2022		1099: N		
		96.5 GALLONS OF DIESEL-GNRTR		010 5-091-620	EQUIPMENT MAINTENANCE	437.32
		18.5 GALLONS OF DIESEL-TOWER		010 5-023-545	MOTOR FUELS/LUBRICANTS	117.52
		50 GAL OF DIESEL-GNRTR 1/2		010 5-023-545	MOTOR FUELS/LUBRICANTS	123.33
		50 GAL OF DIESEL-GNRTR 1/2		010 5-041-545	MOTOR FUELS/LUBRICANTS	123.33

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01-50174 FLEET FUELS		(** CONTINUED **)				
		=== VENDOR TOTALS ===	20,481.50			
01-50176 FLEET PRIDE						
I-94155140		AIR DRYER	295.78			
3/03/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		AIR DRYER		360 5-000-680	VEHICLE-PARTS	295.78
I-94761130		CONNECTOR	36.41			
3/14/2022	AP	DUE: 3/14/2022 DISC: 3/14/2022		1099: N		
		CONNECTOR		360 5-000-680	VEHICLE-PARTS	36.41
		=== VENDOR TOTALS ===	332.19			
01-50170 FLEET SERVICES						
I-79915908		MARCH 2022 FUEL	768.05			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		MARCH 2022 FUEL		010 5-163-545	MOTOR FUELS/LUBRICANTS	538.49
		MARCH 2022 FUEL		760 5-000-545	MOTOR FUELS/LUBRICANTS	161.78
		MARCH 2022 FUEL		900 5-037-545	MOTOR FUELS/LUBRICANTS	67.78
		=== VENDOR TOTALS ===	768.05			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-637653		FLOOR CLEANER	8.93			
3/16/2022	AP	DUE: 4/15/2022 DISC: 4/15/2022		1099: N		
		FLOOR CLEANER		360 5-000-520	DEPARTMENT SUPPLIES	8.93
I-637673		CENTER PULL TOWELS	121.44			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		CENTER PULL TOWELS		900 5-037-520	DEPARTMENT SUPPLIES	121.44
I-637775		BOWL CLEANER, TOWELS	140.44			
3/18/2022	AP	DUE: 4/17/2022 DISC: 4/17/2022		1099: N		
		BOWL CLEANER, TOWELS		800 5-030-520	DEPARTMENT SUPPLIES	140.44
I-637885		LINERS, TISSUE, CLEANER	95.22			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		LINERS, TISSUE, CLEANER		360 5-000-520	DEPARTMENT SUPPLIES	95.22
I-638037		NITRILE GLOVES, WIPES	196.25			
3/24/2022	AP	DUE: 4/23/2022 DISC: 4/23/2022		1099: N		
		NITRILE GLOVES, WIPES		900 5-027-520	DEPARTMENT SUPPLIES	196.25

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01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-638037-1		NITRILE GLOVES	66.24			
3/25/2022	AP	DUE: 4/24/2022 DISC: 4/24/2022		1099: N		
		NITRILE GLOVES		900 5-027-520	DEPARTMENT SUPPLIES	66.24
I-638146		BOWL CLEANER, EXCHANGE GLOVES	69.60			
3/28/2022	AP	DUE: 4/27/2022 DISC: 4/27/2022		1099: N		
		BOWL CLEANER, EXCHANGE GLOVES		900 5-027-520	DEPARTMENT SUPPLIES	69.60
I-638483		CENTER PULL TOWELS	37.08			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		CENTER PULL TOWELS		360 5-000-520	DEPARTMENT SUPPLIES	37.08
		=== VENDOR TOTALS ===	735.20			
01-53710 FRAZEE VETERINARY CONSULTING						
I-14363		ALLERGY MEDICINE-HARLEY	100.00			
2/09/2022	AP	DUE: 2/09/2022 DISC: 2/09/2022		1099: N		
		ALLERGY MEDICINE-HARLEY		010 5-023-520	DEPARTMENT SUPPLIES	100.00
I-20178		ALLERGY MEDICINE-HARLEY	100.00			
3/30/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		ALLERGY MEDICINE-HARLEY		010 5-023-520	DEPARTMENT SUPPLIES	100.00
		=== VENDOR TOTALS ===	200.00			
01-53743 G & G DOZER LLC						
I-14599		40 YD ROLL OFF-1805 W 5TH	450.00			
3/18/2022	AP	DUE: 4/17/2022 DISC: 4/17/2022		1099: Y		
		40 YD ROLL OFF-1805 W 5TH		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
I-14642		40 YD ROLL OFF-810 W 1ST	450.00			
3/21/2022	AP	DUE: 4/20/2022 DISC: 4/20/2022		1099: Y		
		40 YD ROLL OFF-810 W 1ST		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		=== VENDOR TOTALS ===	900.00			
01-54011 GRAINGER						
I-9201570554		GREASE X 4 - NEW GEN AIR DRYE	64.83			
2/03/2022	AP	DUE: 3/05/2022 DISC: 3/05/2022		1099: N		
		GREASE X 4 - NEW GEN AIR DRYER		800 5-030-545	MOTOR FUELS/LUBRICANTS	64.83
I-9243983799		PANEL ENCLOSURE KEY X 4	94.64			
3/14/2022	AP	DUE: 4/13/2022 DISC: 4/13/2022		1099: N		
		PANEL ENCLOSURE KEY X 4		800 5-030-520	DEPARTMENT SUPPLIES	94.64
		=== VENDOR TOTALS ===	159.47			

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54387 HAMPEL OIL DISTRIBUTORS, INC.						
I-91524558		AVIATION FUEL X 4033 GALLONS	19,856.07			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		AVIATION FUEL X 4033 GALLONS		360 5-000-546	AVGAS	19,073.67
		AVIATION FUEL X 4033 GAL-FET		360 5-000-486	TAXES,LICENSES,PERMITS	782.40
I-91524559		JET FUEL X 4031 GALLONS	18,481.33			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		JET FUEL X 4031 GALLONS		360 5-000-547	JET FUEL	17,497.77
		JET FUEL X 4031 GALLONS-FET		360 5-000-486	TAXES,LICENSES,PERMITS	983.56
		=== VENDOR TOTALS ===	38,337.40			
01-54272 HARRELL'S LLC						
I-INV01604289		FERTILIZER FOR GREENS	960.00			
3/17/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		FERTILIZER FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	960.00
		=== VENDOR TOTALS ===	960.00			
01-54323 HAWKINS, INC.						
I-6153860		POLYMER, SODIUM, HYDRO ACID	9,739.70			
3/30/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		POLYMER, SODIUM, HYDRO ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	9,739.70
		=== VENDOR TOTALS ===	9,739.70			
01-54340 HEALY LAW OFFICES LLC						
I-19453		3/22 POLE ATTACHMENT/SMALL CE	1,182.51			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: Y		
		3/22 POLE ATTACHMENT/SMALL CEL		800 5-040-478	PROFESSIONAL SERVICES	1,182.51
		=== VENDOR TOTALS ===	1,182.51			
01-54366 HECKMAN BRUENING AND KING LLC						
I-1533		REVIEW HOUSE PLAN X 4	1,000.00			
2/24/2022	AP	DUE: 2/24/2022 DISC: 2/24/2022		1099: N		
		REVIEW HOUSE PLAN X 4		180 5-205-478	PROFESSIONAL SERVICES	1,000.00
		=== VENDOR TOTALS ===	1,000.00			

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01-54383 HERITAGE CRYSTAL CLEAN LLC						
I-17320054		PARTS CLEANER X 30 GALLONS	311.89			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		PARTS CLEANER X 30 GALLONS		010 5-163-520	DEPARTMENT SUPPLIES	311.89
		=== VENDOR TOTALS ===	311.89			
01-52015 HI-POTENTIAL POWER SERVICES LL						
I-353		TROUBLESHOOT - SIP, SCADA	3,457.52			
3/13/2022	AP	DUE: 3/13/2022 DISC: 3/13/2022		1099: N		
		TROUBLESHOOT - SIP, SCADA		800 5-030-424	CONTRACTUAL AGREEMENTS	3,457.52
I-354		PREVENTIVE MAINT THRU 3/1	1,867.65			
3/13/2022	AP	DUE: 3/13/2022 DISC: 3/13/2022		1099: N		
		PREVENTIVE THRU 3/1		800 5-030-424	CONTRACTUAL AGREEMENTS	1,867.65
I-355		PREVENTIVE MAINT THRU 3/4	5,756.31			
3/13/2022	AP	DUE: 3/13/2022 DISC: 3/13/2022		1099: N		
		PREVENTIVE MAINT THRU 3/4		800 5-020-424	CONTRACTUAL AGREEMENTS	5,756.31
I-356		TROUBLESHOOT BREAKER AT PP	287.50			
3/13/2022	AP	DUE: 3/13/2022 DISC: 3/13/2022		1099: N		
		TROUBLESHOOT BREAKER AT PP		800 5-030-424	CONTRACTUAL AGREEMENTS	287.50
I-358		138 KV MAINTENANCE	1,120.73			
3/20/2022	AP	DUE: 3/20/2022 DISC: 3/20/2022		1099: N		
		138 KV MAINTENANCE		800 5-022-424	CONTRACTUAL AGREEMENTS	1,120.73
I-360		PREVENTIVE MAINT THRU 3/22	1,823.34			
4/03/2022	AP	DUE: 4/03/2022 DISC: 4/03/2022		1099: N		
		PREVENTIVE MAINT THRU 3/22		800 5-020-424	CONTRACTUAL AGREEMENTS	1,823.34
I-361		PREVENTIVE MAINT THRU 3/25	4,630.55			
4/03/2022	AP	DUE: 4/03/2022 DISC: 4/03/2022		1099: N		
		PREVENTIVE MAINT THRU 3/25		800 5-030-424	CONTRACTUAL AGREEMENTS	4,630.55
I-362		PREVENTIVE MAINT THRU 3/31	5,901.65			
4/03/2022	AP	DUE: 4/03/2022 DISC: 4/03/2022		1099: N		
		PREVENTIVE MAINT THRU 3/31		800 5-030-424	CONTRACTUAL AGREEMENTS	5,901.65
I-363		138 KV MAINTENANCE	251.85			
4/03/2022	AP	DUE: 4/03/2022 DISC: 4/03/2022		1099: N		
		138 KV MAINTENANCE		800 5-022-424	CONTRACTUAL AGREEMENTS	251.85
		=== VENDOR TOTALS ===	25,097.10			

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01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1572		16 CASES OF BEER FROM BEST BV	351.55			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		16 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	351.55
		=== VENDOR TOTALS ===	351.55			
01-54392 HILTI, INC.						
I-4619155140		NUN 054 CRIMPER REPAIR	248.29			
3/14/2022	AP	DUE: 4/13/2022 DISC: 4/13/2022		1099: N		
		NUN 054 CRIMPER REPAIR		800 5-020-580	TOOLS	248.29
I-4619155145		NCR J CRIMPING JAW REPAIR	12.32			
3/14/2022	AP	DUE: 4/13/2022 DISC: 4/13/2022		1099: N		
		NCR J CRIMPING JAW REPAIR		800 5-020-580	TOOLS	12.32
		=== VENDOR TOTALS ===	260.61			
01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-277543		TISSUE, TOWELS, DISPENSER	111.90			
3/18/2022	AP	DUE: 4/17/2022 DISC: 4/17/2022		1099: N		
		TISSUE, TOWELS, DISPENSER		800 5-020-520	DEPARTMENT SUPPLIES	111.90
I-277724		COPY PAPER X 5 CASES	380.30			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		COPY PAPER X 5 CASES		010 5-023-550	OFFICE SUPPLIES	380.30
I-277739		TONER CARTRIDGE	148.55			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		TONER CARTRIDGE		010 5-023-550	OFFICE SUPPLIES	148.55
I-278152		DISINFECTING WIPES	76.82			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		DISINFECTING WIPES		010 5-091-520	DEPARTMENT SUPPLIES	76.82
I-278176		VINYL GLOVES, LINERS, CLEANER	262.15			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		VINYL GLOVES, LINERS, CLEANERS		010 5-023-520	DEPARTMENT SUPPLIES	262.15
		=== VENDOR TOTALS ===	979.72			

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01-54953 INSULTAB, INC.						
I-1227600		VINYL COVERING FOR FLAG STICK	321.50			
3/10/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		VINYL COVERING FOR FLAG STICKS		370 5-000-520.03	DEPARTMENT SUPPLIES-AMME	321.50
		=== VENDOR TOTALS ===	321.50			
01-55060 INTERTECH FILTRATION SYSTEMS						
C-66472		RETURN PANEL FILTER X 10	435.00CR			
1/10/2022	AP	DUE: 1/10/2022 DISC: 1/10/2022		1099: N		
		RETURN PANEL FILTER X 10		800 5-030-620	EQUIPMENT MAINTENANCE	435.00CR
I-66557		PANEL FILTER X 12	522.00			
3/09/2022	AP	DUE: 4/08/2022 DISC: 4/08/2022		1099: N		
		PANEL FILTER X 12		800 5-030-620	EQUIPMENT MAINTENANCE	522.00
		=== VENDOR TOTALS ===	87.00			
01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-1474		CAST IRON CURB CASTING X 30	2,794.50			
3/23/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		CAST IRON CURB CASTING X 30		760 5-000-850	OTHER EQUIPMENT	2,794.50
		=== VENDOR TOTALS ===	2,794.50			
01-02681 JEFF PAYDEN						
I-202203319990		REIMBURSE CDL, MEALS, SCALE	60.50			
3/23/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		REIMBURSE CDL, TEST FEE		900 5-026-486	TAXES,LICENSES,PERMITS	31.00
		MEALS-CHANUTE-CDL TEST		900 5-026-490	TRAVEL EXPENSE REIMBURSE	17.00
		REIMBURSE SCALE FEE		900 5-026-478	PROFESSIONAL SERVICES	12.50
		=== VENDOR TOTALS ===	60.50			
01-00400 JIM BRADSHAW						
I-202203319991		MEALS-WICHITA-KRWA CONFERENCE	66.00			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		MEALS-WICHITA-KRWA CONFERENCE		900 5-037-490	TRAVEL EXPENSE REIMBURSE	66.00
		=== VENDOR TOTALS ===	66.00			

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01-01642 JON'S TIRE & WHEEL LLC						
I-12525		INSTALL TIRE X 2	48.00			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: Y		
		INSTALL TIRE X 2		010 5-023-575	TIRES & TUBES	48.00
		=== VENDOR TOTALS ===	48.00			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-202203319992		CLASS 3 RENEWAL-J. BRADSHAW	20.00			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		CLASS 3 RENEWAL-J. BRADSHAW		900 5-037-486	TAXES,LICENSES,PERMITS	20.00
		=== VENDOR TOTALS ===	20.00			
01-55610 KANSAS DEPARTMENT OF REVENUE						
I-202203319993		2/22 AIRPORT SALES TAX	191.30			
3/28/2022	AP	DRAFT 3/28/2022		1099: N		
		2/22 AIRPORT SALES TAX		360 5-000-486	TAXES,LICENSES,PERMITS	191.30
I-202203319994		2/22 HGC SALES TAX	144.74			
3/28/2022	AP	DRAFT 3/28/2022		1099: N		
		2/22 HGC SALES TAX		370 5-000-486	TAXES,LICENSES,PERMITS	144.74
		=== VENDOR TOTALS ===	336.04			
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-202203319995		2/22 STATE, CITY TAX	44,847.64			
3/28/2022	AP	DRAFT 3/28/2022		1099: N		
		2/22 STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	26,286.30
		2/22 CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	18,561.34
I-202203319996		3/22 ESTIMATED STATE, CITY TA	1,000.00			
3/28/2022	AP	DRAFT 3/28/2022		1099: N		
		3/22 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		3/22 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		=== VENDOR TOTALS ===	45,847.64			
01-55362 KANSAS GOVERNOR'S GRANTS PROGR						
I-21-JAG-12		REFUND JAG OVERPAYMENT	720.00			
4/04/2022	AP	DUE: 4/04/2022 DISC: 4/04/2022		1099: N		
		REFUND JAG OVERPAYMENT		230 5-000-810	COMMUNICATION EQUIPMENT	720.00
		=== VENDOR TOTALS ===	720.00			

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ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55749 KANSAS MUNICIPAL ENERGY AGENCY						
I-KMEA-CO-22-04		2022 ANNUAL DUES	4,181.00			
4/01/2022	AP	DUE: 4/01/2022 DISC: 4/01/2022		1099: N		
		2022 ANNUAL DUES		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	4,181.00
		=== VENDOR TOTALS ===	4,181.00			
01-55810 KANSAS ONE-CALL SYSTEM, INC.						
I-2030196		3/22 LOCATE FEES	153.60			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		3/22 LOCATE FEES		800 5-020-478	PROFESSIONAL SERVICES	76.80
		3/22 LOCATE FEES		900 5-026-478	PROFESSIONAL SERVICES	38.40
		3/22 LOCATE FEES		900 5-027-478	PROFESSIONAL SERVICES	38.40
		=== VENDOR TOTALS ===	153.60			
01-59960 KANSAS STATE TREASURER						
I-202204069999		3/22 FEES, SURCHARGES	4,329.64			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		3/22 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGENCY	348.14
		3/22 JUDICIAL BRANCH DOCKET		010 5-013-460	PAYMENTS TO STATE AGENCY	66.00
		3/22 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	131.70
		3/22 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	2,954.30
		3/22 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	829.50
		=== VENDOR TOTALS ===	4,329.64			
01-55379 KANSASLAND TIRE WHOLESALE						
I-45543		245/55R18 EAGLE X 2	284.86			
3/09/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N		
		245/55R18 EAGLE X 2		010 5-023-575	TIRES & TUBES	284.86
		=== VENDOR TOTALS ===	284.86			
01-55740 KMGA GAS SUPPLY OPERATING FUND						
I-KMGA-CO-2022-02		2/22 ACTUAL GAS CHARGES	172,803.03			
3/15/2022	AP	DUE: 4/14/2022 DISC: 4/14/2022		1099: N		
		2/22 ACTUAL GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	172,803.03
		=== VENDOR TOTALS ===	172,803.03			

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01-00420 KWIN BROMLEY						
I-202203319997		LUNCH-TOPEKA	10.00			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		LUNCH-TOPEKA		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
01-56329 LEAGUE OF KANSAS MUNICIPALITIE						
I-3478		MANAGEMENT TRAINING-PRYOR	75.00			
3/22/2022	AP	DUE: 3/22/2022 DISC: 3/22/2022		1099: N		
		MANAGEMENT TRAINING-PRYOR		010 5-019-428	CONFERENCES-SCHOOLS	75.00
		=== VENDOR TOTALS ===	75.00			
01-56500 LOCKE SUPPLY COMPANY						
I-45734408-00		AIR SUPPLY DIFFUSER X 7	378.66			
2/16/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		AIR SUPPLY DIFFUSER X 7		800 5-020-610	BUILDING MAINTENANCE	378.66
I-46032813-00		FLUSHOMETERS, VACUUM KIT	390.94			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		FLUSHOMETERS, VACUUM KIT		900 5-026-555	PLUMBING SUPPLIES	390.94
		=== VENDOR TOTALS ===	769.60			
01-56525 LOWES BUSINESS ACCOUNT						
I-10566790		TILE FOR RESTROOM	649.70			
2/22/2022	AP	DUE: 3/24/2022 DISC: 3/24/2022		1099: N		
		TILE FOR RESTROOM		800 5-020-610	BUILDING MAINTENANCE	649.70
I-11668927		VANITY, SINK, FAUCET, TILE CU	824.30			
3/07/2022	AP	DUE: 4/06/2022 DISC: 4/06/2022		1099: N		
		VANITY, SINK, FAUCET, TILE CUT		800 5-020-610	BUILDING MAINTENANCE	824.30
		=== VENDOR TOTALS ===	1,474.00			
01-56712 MAC'S HYDRAULIC JACK SERVICE,						
I-46132		SEAL KIT	107.16			
3/09/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N		
		SEAL KIT		010 5-163-680	VEHICLE-PARTS	107.16
		=== VENDOR TOTALS ===	107.16			

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01-56558 MCCARTY'S OFFICE MACHINES, INC						
I-V13613-00		COPY PAPER - NEW GEN, PP	85.18			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		COPY PAPER - NEW GEN, PP		800 5-030-550	OFFICE SUPPLIES	85.18
		=== VENDOR TOTALS ===	85.18			
01-56640 MCMASTER-CARR SUPPLY COMPANY						
I-75077422		U-JOINT FOR SBR VALVE	300.44			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		U-JOINT FOR SBR VALVE		900 5-037-620	EQUIPMENT MAINTENANCE	300.44
I-75077935		U-JOINT X 3 FOR SBR VALVE	878.22			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		U-JOINT X 3 FOR SBR VALVE		900 5-037-620	EQUIPMENT MAINTENANCE	878.22
		=== VENDOR TOTALS ===	1,178.66			
01-57100 MIDWEST MINERALS, LLC						
I-566286		29.27 TON OF AB-3-PD/FIRE	286.84			
3/15/2022	AP	DUE: 4/14/2022 DISC: 4/14/2022		1099: N		
		29.27 TON OF AB-3-PD/FIRE		900 5-027-572	SUPPLIES-OTHER	286.84
I-566458		13.35 TON OF AB-3	130.83			
3/16/2022	AP	DUE: 4/15/2022 DISC: 4/15/2022		1099: N		
		13.35 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	130.83
I-566583		7.15 TON OF AB-3	70.07			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		7.15 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	70.07
I-566827		15.55 TON OF AB-3	152.39			
3/18/2022	AP	DUE: 4/17/2022 DISC: 4/17/2022		1099: N		
		15.55 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	152.39
I-567575		14.73 TON OF AB-3	144.35			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		14.73 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	144.35
I-568495		15.08 TON OF D-50	336.28			
3/28/2022	AP	DUE: 4/27/2022 DISC: 4/27/2022		1099: N		
		15.08 TON OF D-50		760 5-000-565	ROCK-SAND-DIRT	336.28
I-568794		46.13 TON OF D-50	1,028.70			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		46.13 TON OF D-50		760 5-000-565	ROCK-SAND-DIRT	1,028.70

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-57100 MIDWEST MINERALS, LLC (** CONTINUED **)						
I-568795		18.02 TON OF AB-3	176.59			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		18.02 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	176.59
I-569112		15.24 TON OF AB-3	149.35			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		15.24 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	149.35
		=== VENDOR TOTALS ===	2,475.40			
01-57198 MKS PIPE AND VALVE COMPANY						
I-1560778		SOLENOID VALVE-GAS REGULATOR	227.08			
3/21/2022	AP	DUE: 3/21/2022 DISC: 3/21/2022		1099: N		
		SOLENOID VALVE-GAS REGULATOR		800 5-030-620	EQUIPMENT MAINTENANCE	227.08
		=== VENDOR TOTALS ===	227.08			
01-57317 MOHAWK MATERIALS COMPANY, INC.						
I-506483		47.77 TON OF TOP DRESSING SAN	2,388.50			
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N		
		47.77 TON OF TOP DRESSING SAND		370 5-000-565	ROCK-SAND-DIRT	2,388.50
		=== VENDOR TOTALS ===	2,388.50			
01-57320 MONTGOMERY COUNTY REGISTER OF						
I-202203319998		DEED COPY X 12	13.00			
3/01/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		DEED COPY X 12		180 5-205-478	PROFESSIONAL SERVICES	13.00
		=== VENDOR TOTALS ===	13.00			
01-52390 MONTGOMERY COUNTY TREASURER						
I-202204060000		TAG RENEWALS, REGISTRATIONS	4,659.25			
3/31/2022	AP	MANUAL CK# 003836 3/31/2022		1099: N		
		TAG RENEWAL		800 5-030-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		800 5-030-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		010 5-017-486	TAXES,LICENSES,PERMITS	43.25
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		010 5-023-486	TAXES,LICENSES,PERMITS	43.25
		TAG RENEWAL		010 5-023-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		010 5-023-486	TAXES,LICENSES,PERMITS	53.25

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01-52390 MONTGOMERY COUNTY TREASURER (** CONTINUED **)						
		TAG RENEWAL		800 5-030-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		800 5-030-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		800 5-030-486	TAXES,LICENSES,PERMITS	53.25
		TAG RENEWAL		800 5-020-486	TAXES,LICENSES,PERMITS	53.25
		TRUCK REGISTRATION		180 5-205-486	TAXES,LICENSES,PERMITS	19.75
		TITLE FEE		360 5-000-486	TAXES,LICENSES,PERMITS	12.00
		TAX, REGISTRATION, TITLE		800 5-040-486	TAXES,LICENSES,PERMITS	3,795.50
		=== VENDOR TOTALS ===	4,659.25			
01-02606 MTB LAWN & GARDEN SERVICE						
I-202204060001		3/22 ELMWOOD CEMETERY MOWING	1,095.00			
3/29/2022	AP	DUE: 3/29/2022 DISC: 3/29/2022		1099: Y		
		3/22 ELMWOOD CEMETERY MOWING		010 5-163-424	CONTRACTUAL AGREEMENTS	1,095.00
I-202204060010		4/22 AIRPORT MOWING	495.00			
4/04/2022	AP	DUE: 4/04/2022 DISC: 4/04/2022		1099: Y		
		4/22 AIRPORT MOWING		360 5-000-478	PROFESSIONAL SERVICES	495.00
		=== VENDOR TOTALS ===	1,590.00			
01-57429 MUNICIPAL EMERGENCY SERVICES						
I-IN1692554		FIREPRO X THERMAL IMAGER X 5	3,175.00			
3/25/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		FIREPRO X THERMAL IMAGER X 5		500 5-041-865	SAFETY EQUIPMENT	3,175.00
		=== VENDOR TOTALS ===	3,175.00			
01-57480 MURRELL ROOFING COMPANY						
I-728222		ROOF REPAIR-AVIATION MUSEUM	1,253.00			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: Y		
		ROOF REPAIR-AVIATION MUSEUM		010 5-092-610	BUILDING MAINTENANCE	1,253.00
		=== VENDOR TOTALS ===	1,253.00			
01-57482 MYGOV, LLC						
I-7220		4/22 SOFTWARE SUPPORT	680.00			
4/01/2022	AP	DUE: 4/01/2022 DISC: 4/01/2022		1099: N		
		4/22 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	340.00
		4/22 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	340.00
		=== VENDOR TOTALS ===	680.00			

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01-02689 NO LIMIT POWERSPORTS - JON'S						
I-4022		BELT X 3	126.90			
3/29/2022	AP	DUE: 3/29/2022 DISC: 3/29/2022		1099: N		
		BELT X 3		010 5-163-620	EQUIPMENT MAINTENANCE	126.90
		=== VENDOR TOTALS ===	126.90			
01-57824 NOVOGRADAC						
I-60881375		HOUSING CNFRNC RGSTN-C. BROWN	199.00			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		HOUSING CNFRNC RGSTN-C. BROWN		180 5-205-428	CONFERENCES-SCHOOLS	199.00
		=== VENDOR TOTALS ===	199.00			
01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-461801		BATTERY CORE CREDIT X 4	96.36CR			
3/15/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		BATTERY CORE CREDIT X 4		800 5-030-590	VEHICLE-EQUIP SUPPLIES	96.36CR
C-0144-462368		ALTERNATOR CORE CREDIT	10.00CR			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		ALTERNATOR CORE CREDIT		900 5-027-680	VEHICLE-PARTS	10.00CR
C-0144-463150		EXCHANGE OIL PUMP, GASKET	104.60CR			
3/23/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		EXCHANGE OIL PUMP, GASKET		900 5-036-680	VEHICLE-PARTS	104.60CR
I-0144-459303		FUEL COOLER	229.42			
2/28/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		FUEL COOLER		900 5-027-680	VEHICLE-PARTS	229.42
I-0144-461121		BATTERY X 4 - PALLET JACK	669.40			
3/10/2022	AP	DUE: 4/09/2022 DISC: 4/09/2022		1099: N		
		BATTERY X 4 - PALLET JACK		800 5-030-590	VEHICLE-EQUIP SUPPLIES	669.40
I-0144-461284		HOSE, ANTIFREEZE	140.19			
3/11/2022	AP	DUE: 4/10/2022 DISC: 4/10/2022		1099: N		
		HOSE		010 5-041-680	VEHICLE-PARTS	70.65
		ANTIFREEZE		010 5-041-590	VEHICLE-EQUIP SUPPLIES	69.54
I-0144-461592		HVAC ACCUATOR	76.40			
3/14/2022	AP	DUE: 4/13/2022 DISC: 4/13/2022		1099: N		
		HVAC ACCUATOR		010 5-163-680	VEHICLE-PARTS	76.40
I-0144-461594		TAILGATE HANDLE	18.80			
3/14/2022	AP	DUE: 4/13/2022 DISC: 4/13/2022		1099: N		
		TAILGATE HANDLE		010 5-163-680	VEHICLE-PARTS	18.80

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01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-461595		TAIL LIGHT ASSEMBLY	75.73			
3/14/2022	AP	DUE: 4/13/2022 DISC: 4/13/2022		1099: N		
		TAIL LIGHT ASSEMBLY		010 5-163-680	VEHICLE-PARTS	75.73
I-0144-461626		MANIFOLD SET, GASKETS	91.98			
3/14/2022	AP	DUE: 4/13/2022 DISC: 4/13/2022		1099: N		
		MANIFOLD SET, GASKETS		010 5-163-680	VEHICLE-PARTS	91.98
I-0144-461728		KNOCK SENSOR KIT	55.53			
3/15/2022	AP	DUE: 4/14/2022 DISC: 4/14/2022		1099: N		
		KNOCK SENSOR KIT		010 5-163-680	VEHICLE-PARTS	55.53
I-0144-462292		HEADLIGHT	46.05			
3/18/2022	AP	DUE: 4/17/2022 DISC: 4/17/2022		1099: N		
		HEADLIGHT		010 5-163-680	VEHICLE-PARTS	46.05
I-0144-462737		FUEL FILTER, OIL FILTER	83.40			
3/21/2022	AP	DUE: 4/20/2022 DISC: 4/20/2022		1099: N		
		FUEL FILTER, OIL FILTER		010 5-163-680	VEHICLE-PARTS	83.40
I-0144-462891		BIT	11.99			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		BIT		370 5-000-580	TOOLS	11.99
I-0144-462905		FLOOR DRY, STARTER SOLENOID	47.96			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		FLOOR DRY X 3		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	32.97
		STARTER SOLENOID		370 5-000-620	EQUIPMENT MAINTENANCE	14.99
I-0144-462956		SPARK PLUG X 6	26.34			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		SPARK PLUG X 6		010 5-163-620	EQUIPMENT MAINTENANCE	26.34
I-0144-463057		TRANSMISSION	3,199.99			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		TRANSMISSION		010 5-023-680	VEHICLE-PARTS	3,199.99
I-0144-463074		OIL DRAIN PLUG	2.99			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		OIL DRAIN PLUG		010 5-023-680	VEHICLE-PARTS	2.99
I-0144-463144		OIL PUMP, GASKET, MOTOR FLUSH	187.36			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		OIL PUMP, OIL PAN GASKET		900 5-036-680	VEHICLE-PARTS	174.37
		MOTOR FLUSH		900 5-036-545	MOTOR FUELS/LUBRICANTS	12.99

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01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-463386		HEADLIGHT	7.31			
3/25/2022	AP	DUE: 4/24/2022 DISC: 4/24/2022		1099: N		
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	7.31
I-0144-463422		OIL PUMP SCREEN	26.49			
3/25/2022	AP	DUE: 4/24/2022 DISC: 4/24/2022		1099: N		
		OIL PUMP SCREEN		900 5-036-680	VEHICLE-PARTS	26.49
I-0144-463885		WIPER BLADE X 2	66.48			
3/28/2022	AP	DUE: 4/27/2022 DISC: 4/27/2022		1099: N		
		WIPER BLADE X 2		010 5-023-590	VEHICLE-EQUIP SUPPLIES	66.48
I-0144-463888		BATTERY	299.57			
3/28/2022	AP	DUE: 4/27/2022 DISC: 4/27/2022		1099: N		
		BATTERY		800 5-020-590	VEHICLE-EQUIP SUPPLIES	299.57
I-0144-463991		FUEL FILTER, OIL FILTER, PLUG	30.16			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		FUEL FILTER, OIL FILTER, PLUG		010 5-163-680	VEHICLE-PARTS	30.16
I-0144-464027		BELT X 2	15.26			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		BELT X 2		900 5-027-620	EQUIPMENT MAINTENANCE	15.26
I-0144-464034		STARTER SOLENOID	85.00			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		STARTER SOLENOID		370 5-000-620	EQUIPMENT MAINTENANCE	85.00
I-0144-464049		FOG LIGHT X 2	109.48			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		FOG LIGHT X 2		800 5-040-590	VEHICLE-EQUIP SUPPLIES	109.48
I-0144-464368		FUEL FILTERS, OIL FILTER	81.14			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		FUEL FILTERS, OIL FILTER		760 5-000-620	EQUIPMENT MAINTENANCE	81.14
		=== VENDOR TOTALS ===	5,473.46			
01-02700 O.K. ELECTRIC WORKS, INC.						
I-15264		BFP AUX MOTOR REPAIR	86.60			
3/08/2022	AP	DUE: 4/07/2022 DISC: 4/07/2022		1099: N		
		BFP AUX MOTOR REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	86.60
I-15278		CART CHARGER REPAIR	120.00			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		CART CHARGER REPAIR		360 5-000-620	EQUIPMENT MAINTENANCE	120.00
		=== VENDOR TOTALS ===	206.60			

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01-57905 OLSSON ASSOCIATES						
I-416755		PAY #5-KDOT 169 DESIGN	5,151.26			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		PAY #5-KDOT 169 DESIGN		520 5-220-478	PROFESSIONAL SERVICES	5,151.26
		=== VENDOR TOTALS ===	5,151.26			
01-02728 ORSCHELN COFFEYVILLE 36 - TAXA						
I-010889		WRENCH, SOCKET	14.21			
3/04/2022	AP	DUE: 3/04/2022 DISC: 3/04/2022		1099: N		
		WRENCH, SOCKET		800 5-020-580	TOOLS	14.21
		=== VENDOR TOTALS ===	14.21			
01-58016 P & K EQUIPMENT, INC.						
I-4470734		NEUTRAL SWITCH, INSTRM CLUSTE	1,174.62			
2/28/2022	AP	DUE: 2/28/2022 DISC: 2/28/2022		1099: N		
		NEUTRAL SWITCH, INSTRM CLUSTER		800 5-030-620	EQUIPMENT MAINTENANCE	1,174.62
		=== VENDOR TOTALS ===	1,174.62			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-2260153990		LAB TEST FOR WWTP	341.00			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	341.00
I-2260154199		LAB TEST FOR WWTP	181.00			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	181.00
I-2260154220		LAB TEST FOR WWTP	237.00			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	237.00
I-2260154221		LAB TEST FOR WWTP	230.00			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	230.00
I-2260154248		LAB TEST FOR WWTP	237.00			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	237.00
I-2260154947		LAB TEST FOR WWTP	175.00			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00

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01-58037 PACE ANALYTICAL SERVICES, INC.(** CONTINUED **)						
I-2260155024		LAB TEST FOR WWTP	237.00			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	237.00
		=== VENDOR TOTALS ===	1,638.00			
01-58064 PARADIGM GROUP LLC						
I-22048		ASBESTOS INSPECTION X 16	3,520.00			
3/21/2022	AP	DUE: 3/21/2022 DISC: 3/21/2022		1099: Y		
		ASBESTOS INSPECTION X 16		700 5-000-424	CONTRACTUAL AGREEMENTS	3,520.00
		=== VENDOR TOTALS ===	3,520.00			
01-58180 PEREGRINE CORPORATION						
I-467653		3/9 C3 UTILITY BILL X 2347	1,312.60			
3/10/2022	AP	DUE: 3/10/2022 DISC: 3/10/2022		1099: N		
		3/9 C3 UTILITY BILL X 2347		010 5-017-478	PROFESSIONAL SERVICES	1,312.60
I-468544		3/16 C1 UTILITY BILL X 1464	813.88			
3/17/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		3/16 C1 UTILITY BILL X 1464		010 5-017-478	PROFESSIONAL SERVICES	813.88
I-468787		3/18 C2 LATE NOTICE X 310	210.18			
3/21/2022	AP	DUE: 3/21/2022 DISC: 3/21/2022		1099: N		
		3/18 C2 LATE NOTICE X 310		010 5-017-478	PROFESSIONAL SERVICES	210.18
I-469831		3/28 C2 UTILITY BILL X 1194	671.62			
3/29/2022	AP	DUE: 3/29/2022 DISC: 3/29/2022		1099: N		
		3/28 C2 UTILITY BILL X 1194		010 5-017-478	PROFESSIONAL SERVICES	671.62
		=== VENDOR TOTALS ===	3,008.28			
01-58310 PITNEY BOWES, INC.						
I-1020387509		POSTAGE DEVICE RNTL THRU 7/22	105.00			
3/27/2022	AP	DUE: 4/26/2022 DISC: 4/26/2022		1099: N		
		POSTAGE DEVICE RNTL THRU 7/22		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	105.00
		=== VENDOR TOTALS ===	105.00			

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58431 POWER ENGINEERS, INC.						
I-456933		2/22 AIR QUALITY COMPLIANCE	624.95			
3/15/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		2/22 AIR QUALITY COMPLIANCE		800 5-030-478	PROFESSIONAL SERVICES	624.95
		=== VENDOR TOTALS ===	624.95			
01-58467 PRESTIGE FLAG						
I-704743		FLAG WITH DIRT GUARD X 27	341.47			
3/15/2022	AP	DUE: 4/14/2022 DISC: 4/14/2022		1099: N		
		FLAG WITH DIRT GUARD X 27		370 5-000-520.03	DEPARTMENT SUPPLIES-AMME	341.47
I-704753		FLAGSTICK X 18	417.75			
3/15/2022	AP	DUE: 4/14/2022 DISC: 4/14/2022		1099: N		
		FLAGSTICK X 18		370 5-000-520.03	DEPARTMENT SUPPLIES-AMME	417.75
		=== VENDOR TOTALS ===	759.22			
01-58469 PRESTO-X						
I-13710044		PEST CONTROL - HGC	29.00			
2/14/2022	AP	DUE: 2/14/2022 DISC: 2/14/2022		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	29.00
I-13710045		PEST CONTROL - LIBRARY	35.00			
2/14/2022	AP	DUE: 2/14/2022 DISC: 2/14/2022		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	35.00
I-13710046		PEST CONTROL - CITY HALL	88.00			
2/14/2022	AP	DUE: 2/14/2022 DISC: 2/14/2022		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	88.00
I-13710047		PEST CONTROL - EMERGENCY SVCS	87.00			
2/14/2022	AP	DUE: 2/14/2022 DISC: 2/14/2022		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	43.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	43.50
I-14496879		PEST CONTROL - HGC	29.00			
3/09/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	29.00
I-14496880		PEST CONTROL - LIBRARY	35.00			
3/07/2022	AP	DUE: 3/07/2022 DISC: 3/07/2022		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	35.00
I-14496881		PEST CONTROL - CITY HALL	88.00			
3/07/2022	AP	DUE: 3/07/2022 DISC: 3/07/2022		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	88.00

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01-58469 PRESTO-X		(** CONTINUED **)				
I-14496882		PEST CONTROL - EMERGENCY SVCS	87.00			
3/09/2022	AP	DUE: 3/09/2022 DISC: 3/09/2022		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	43.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	43.50
I-15032330		PEST CONTROL - AQUATIC CENTER	41.81			
4/06/2022	AP	DUE: 4/06/2022 DISC: 4/06/2022		1099: N		
		PEST CONTROL - AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	41.81
I-15032331		PEST CONTROL - HGC	29.00			
4/06/2022	AP	DUE: 4/06/2022 DISC: 4/06/2022		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	29.00
I-15032332		PEST CONTROL - LIBRARY	35.00			
4/06/2022	AP	DUE: 4/06/2022 DISC: 4/06/2022		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	35.00
I-15032333		TERMITE INSPECTION - LIBRARY	53.11			
4/06/2022	AP	DUE: 4/06/2022 DISC: 4/06/2022		1099: N		
		TERMITE INSPECTION - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	53.11
I-15032334		PEST CONTROL - CITY HALL	88.00			
4/06/2022	AP	DUE: 4/06/2022 DISC: 4/06/2022		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	88.00
I-15032335		PEST CONTROL - EMERGENCY SVCS	87.00			
4/06/2022	AP	DUE: 4/06/2022 DISC: 4/06/2022		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	43.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	43.50
		=== VENDOR TOTALS ===	811.92			
01-58212 PROFESSIONAL ENGINEERING CONSU						
I-526345		BASE GRANT APP ESTIMATES	5,575.00			
3/25/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		BASE GRANT APP ESTIMATES		520 5-220-478	PROFESSIONAL SERVICES	5,575.00
		=== VENDOR TOTALS ===	5,575.00			
01-58219 PROFESSIONAL TURF PRODUCTS, LP						
I-676911-00		FLOW SENSOR, PRESSURE GAUGE	746.37			
3/22/2022	AP	DUE: 3/22/2022 DISC: 3/22/2022		1099: N		
		FLOW SENSOR, PRESSURE GAUGE		370 5-000-555	PLUMBING SUPPLIES	746.37
		=== VENDOR TOTALS ===	746.37			

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01-58700 R & R PRODUCTS, INC.						
I-CD2649921		BEDKNIFE/BEDBAR ASSY, STUD	278.40			
3/14/2022	AP	DUE: 4/13/2022 DISC: 4/13/2022		1099: N		
		BEDKNIFE/BEDBAR ASSY, STUD		370 5-000-620	EQUIPMENT MAINTENANCE	278.40
I-CD2653593		RAKE HANDLE X 3 SETS	192.60			
3/24/2022	AP	DUE: 4/23/2022 DISC: 4/23/2022		1099: N		
		RAKE HANDLE X 3 SETS		370 5-000-520.03	DEPARTMENT SUPPLIES-AMME	192.60
I-CD2653619		CART SIGNS, BUNKER RAKES, ROP	1,069.20			
3/24/2022	AP	DUE: 4/23/2022 DISC: 4/23/2022		1099: N		
		CART SIGNS, BUNKER RAKES, ROPE		370 5-000-520.03	DEPARTMENT SUPPLIES-AMME	894.00
		RANGE BASKET X 24		370 5-000-509	DRIVING RANGE SUPPLIES	175.20
		=== VENDOR TOTALS ===	1,540.20			
01-58776 RANDY HOLLAR, LLC						
I-1998		INCODE ONSITE TRAINING	3,896.90			
3/19/2022	AP	DUE: 3/19/2022 DISC: 3/19/2022		1099: Y		
		INCODE ONSITE TRAINING		010 5-014-478	PROFESSIONAL SERVICES	1,298.97
		INCODE ONSITE TRAINING		010 5-017-478	PROFESSIONAL SERVICES	2,597.93
		=== VENDOR TOTALS ===	3,896.90			
01-04192 ROCKIE YELL						
I-202204060002		LUNCH-TOPEKA	10.00			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		LUNCH-TOPEKA		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
01-03183 ROCKY HILL TOWING LLC						
I-41721		ABS PUMP	100.00			
3/23/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: Y		
		ABS PUMP		900 5-027-680	VEHICLE-PARTS	100.00
		=== VENDOR TOTALS ===	100.00			
01-03251 RURAL WATER DISTRICT NO. 6						
I-202204060003		4/22 WATER USAGE-AIRPORT	20.00			
4/01/2022	AP	DUE: 5/01/2022 DISC: 5/01/2022		1099: N		
		4/22 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00

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01-03251 RURAL WATER DISTRICT NO. 6 (** CONTINUED **)						
I-202204060004		4/22 WATER USAGE-DEWEY PRPRTY	20.00			
4/01/2022	AP	DUE: 5/01/2022 DISC: 5/01/2022		1099: N		
		4/22 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00
		=== VENDOR TOTALS ===	40.00			
01-59125 SANDBAGGER GOLF & TURF						
I-17617		BUSHINGS, SPACERS, CATCH	291.95			
3/16/2022	AP	DUE: 4/15/2022 DISC: 4/15/2022		1099: N		
		BUSHINGS, SPACERS, CATCH		370 5-000-620	EQUIPMENT MAINTENANCE	291.95
I-17667		RESISTOR	12.30			
3/28/2022	AP	DUE: 4/27/2022 DISC: 4/27/2022		1099: N		
		RESISTOR		370 5-000-620	EQUIPMENT MAINTENANCE	12.30
I-17675		THROTTLE SENSOR	143.00			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		THROTTLE SENSOR		370 5-000-620	EQUIPMENT MAINTENANCE	143.00
		=== VENDOR TOTALS ===	447.25			
01-03385 SEK READY MIX, INC.						
I-5643		8.75 CY-12TH/BUCKEYE	1,312.50			
3/15/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		8.75 CY-12TH/BUCKEYE		010 5-163-510	CEMENT & ASPHALT	1,312.50
I-5652		8 CY-12TH/BUCKEYE	1,200.00			
3/17/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		8 CY-12TH/BUCKEYE		010 5-163-510	CEMENT & ASPHALT	1,200.00
I-5657		7.5 CY-12TH/BUCKEYE	1,156.00			
3/23/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		7.5 CY-12TH/BUCKEYE		010 5-163-510	CEMENT & ASPHALT	1,156.00
I-5664		4.5 CY-12TH/BUCKEYE	706.00			
3/25/2022	AP	DUE: 3/25/2022 DISC: 3/25/2022		1099: N		
		4.5 CY-12TH/BUCKEYE		010 5-163-510	CEMENT & ASPHALT	706.00
I-5683		6.5 CY-4TH/WILLOW	741.00			
4/01/2022	AP	DUE: 4/01/2022 DISC: 4/01/2022		1099: N		
		6.5 CY-4TH/WILLOW		900 5-026-510	CEMENT & ASPHALT	741.00
		=== VENDOR TOTALS ===	5,115.50			

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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01541 SHANE GEORGE						
I-202204060005		MEALS-WICHITA-KRWA CONFERENCE	66.00			
4/01/2022	AP	DUE: 5/01/2022 DISC: 5/01/2022		1099: N		
		MEALS-WICHITA-KRWA CONFERENCE		900 5-037-490	TRAVEL EXPENSE REIMBURSE	66.00
		=== VENDOR TOTALS ===	66.00			
01-03460 SHERWIN WILLIAMS COMPANY						
I-9548-7		NITRILE GLOVES	30.53			
3/14/2022	AP	DUE: 4/13/2022 DISC: 4/13/2022		1099: N		
		NITRILE GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	30.53
I-9746-7		BRUSHES, BLUE TAPE	20.87			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		BRUSHES, BLUE TAPE		800 5-020-520	DEPARTMENT SUPPLIES	20.87
		=== VENDOR TOTALS ===	51.40			
01-59035 SMC ELECTRIC SUPPLY						
I-51075595-00		JUNCTION BOX, COVER - AIRPORT	118.82			
3/10/2022	AP	DUE: 4/09/2022 DISC: 4/09/2022		1099: N		
		JUNCTION BOX, COVER - AIRPORT		800 5-020-572	SUPPLIES-OTHER	118.82
I-51075601-00		DIN RAIL FOR AIRPORT	13.07			
3/11/2022	AP	DUE: 4/10/2022 DISC: 4/10/2022		1099: N		
		DIN RAIL FOR AIRPORT		800 5-020-572	SUPPLIES-OTHER	13.07
I-51075620-00		CRIMPER REPAIR	708.64			
3/28/2022	AP	DUE: 4/27/2022 DISC: 4/27/2022		1099: N		
		CRIMPER REPAIR		800 5-020-580	TOOLS	708.64
		=== VENDOR TOTALS ===	840.53			
01-59628 SNAP-ON INDUSTRIAL						
I-AVR/52269634		PLIER SET - 16", 2 PIECE	64.51			
3/21/2022	AP	DUE: 3/21/2022 DISC: 3/21/2022		1099: N		
		PLIER SET - 16", 2 PIECE		800 5-030-580	TOOLS	64.51
		=== VENDOR TOTALS ===	64.51			

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01-59669 SOUTHERN UNIFORM AND TACTICAL,						
I-131711		UNIFORM SHIRTS, PANTS	189.48			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		UNIFORM SHIRTS, PANTS		010 5-023-515	CLOTHING	189.48
		=== VENDOR TOTALS ===	189.48			
01-03717 STEPHENS VENDING CORPORATION						
I-INV66070		GATORADE, TEA, CANDY, POP	550.45			
3/17/2022	AP	DUE: 3/17/2022 DISC: 3/17/2022		1099: N		
		GATORADE, TEA, CANDY, POP		370 5-000-507	CONCESSIONS	550.45
		=== VENDOR TOTALS ===	550.45			
01-03512 STEVE SMITH						
I-202204060006		MEALS-WICHITA-KRWA CONFERENCE	66.00			
4/01/2022	AP	DUE: 5/01/2022 DISC: 5/01/2022		1099: N		
		MEALS-WICHITA-KRWA CONFERENCE		900 5-036-490	TRAVEL EXPENSE REIMBURSE	66.00
		=== VENDOR TOTALS ===	66.00			
01-51200 SUEZ WTS USA, INC.						
I-901450179		CITRIC ACID REAGENT	47.79			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		CITRIC ACID REAGENT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	47.79
		=== VENDOR TOTALS ===	47.79			
01-60218 TEKTRONIX, INC.						
I-USG1492765		FLUKE 721 PRESSURE CALIBRATIO	794.60			
2/23/2022	AP	DUE: 2/23/2022 DISC: 2/23/2022		1099: N		
		FLUKE 721 PRESSURE CALIBRATION		800 5-030-620	EQUIPMENT MAINTENANCE	794.60
I-USG1493597		FLUKE 787 PROCESS CALIBRATION	245.96			
2/25/2022	AP	DUE: 2/25/2022 DISC: 2/25/2022		1099: N		
		FLUKE 787 PROCESS CALIBRATION		800 5-030-620	EQUIPMENT MAINTENANCE	245.96
I-USG1496677		LOOP CALIBRATOR REPAIR	270.68			
3/15/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		LOOP CALIBRATOR REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	270.68
		=== VENDOR TOTALS ===	1,311.24			

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01-60176 TG TECHNICAL SERVICES						
I-23328		FACTORY SERVICE-RAE DETECTOR	822.85			
3/16/2022	AP	DUE: 3/16/2022 DISC: 3/16/2022		1099: N		
		FACTORY SERVICE-RAE DETECTOR		010 5-041-620	EQUIPMENT MAINTENANCE	822.85
		=== VENDOR TOTALS ===	822.85			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-821913		COMPRESSED NITROGEN - SUBS	31.70			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		COMPRESSED NITROGEN - SUBS		800 5-020-525	CHEMICALS/FERTILIZERS/SE	31.70
I-821960		COMPRESSED GAS NOS X 4	1,377.80			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		OCMPRESSED GAS NOS X 4		800 5-030-525	CHEMICALS/FERTILIZERS/SE	1,377.80
I-822365		COMPRESSED HYDROGEN X 5	147.50			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		COMPRESSED HYDROGEN X 5		800 5-030-525	CHEMICALS/FERTILIZERS/SE	147.50
		=== VENDOR TOTALS ===	1,557.00			
01-60295 THOMPSON LUMBER LLC						
I-INV0134216		REBAR	112.67			
3/16/2022	AP	DUE: 4/15/2022 DISC: 4/15/2022		1099: N		
		REBAR		010 5-163-520	DEPARTMENT SUPPLIES	112.67
I-INV0134343		FORM PINS, CONCRETE RAKE	106.94			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		FORM PINS, CONCRETE RAKE		010 5-163-520	DEPARTMENT SUPPLIES	106.94
		=== VENDOR TOTALS ===	219.61			
01-50100 TITLEIST						
I-912777443		GOLF BALL X 8 DOZEN	190.36			
3/15/2022	AP	DUE: 4/14/2022 DISC: 4/14/2022		1099: N		
		GOLF BALL X 8 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	190.36
I-912861903		GOLF BALL X 6 DOZEN	121.89			
3/25/2022	AP	DUE: 4/24/2022 DISC: 4/24/2022		1099: N		
		GOLF BALL X 6 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	121.89
I-912911253		GOLF BALL P15 PACK X 10	136.73			
3/31/2022	AP	DUE: 4/30/2022 DISC: 4/30/2022		1099: N		
		GOLF BALL P15 PACK X 10		370 5-000-508	PRO SHOP SUPPLIES	136.73
		=== VENDOR TOTALS ===	448.98			

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01-03807 TOBY HUNT						
I-2022-1		1Q22 MILEAGE REIMBURSEMENT	87.75			
3/31/2022	AP	DUE: 3/31/2022 DISC: 3/31/2022		1099: N		
		1Q22 MILEAGE REIMBURSEMENT		010 5-016-490	TRAVEL EXPENSE REIMBURSE	87.75
		=== VENDOR TOTALS ===	87.75			
01-03810 TOOL SUPPLY, INC.						
I-0101458-00		PSI GAUGE, COUPLER	31.68			
3/09/2022	AP	DUE: 4/08/2022 DISC: 4/08/2022		1099: N		
		PSI GAUGE, COUPLER		360 5-000-680	VEHICLE-PARTS	31.68
I-0101502-00		DRILL BIT X 2	69.70			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		DRILL BIT X 2		010 5-163-580	TOOLS	69.70
I-0101527-00		PIPE WRENCH - 14" AND 18"	104.17			
3/21/2022	AP	DUE: 4/20/2022 DISC: 4/20/2022		1099: N		
		PIPE WRENCH - 14" AND 18"		800 5-020-580	TOOLS	104.17
I-0101539-00		PRY BAR	32.57			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		PRY BAR		010 5-163-580	TOOLS	32.57
I-0101548-00		PIPE CLAMPS X 12	39.42			
3/23/2022	AP	DUE: 4/22/2022 DISC: 4/22/2022		1099: N		
		PIPE CLAMPS X 12		800 5-030-520	DEPARTMENT SUPPLIES	39.42
I-0101576-00		BANDSAW BLADE, CONCRETE BITS	31.40			
3/29/2022	AP	DUE: 4/28/2022 DISC: 4/28/2022		1099: N		
		BANDSAW BLADE, CONCRETE BITS		800 5-020-580	TOOLS	31.40
		=== VENDOR TOTALS ===	308.94			
01-60410 TOTAH COMMUNICATIONS, INC.						
I-202204060007		4/22 E911 - LIBERTY	27.86			
4/01/2022	AP	DUE: 5/01/2022 DISC: 5/01/2022		1099: N		
		4/22 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	27.86
I-202204060008		4/22 E911 - TYRO	27.86			
4/01/2022	AP	DUE: 5/01/2022 DISC: 5/01/2022		1099: N		
		4/22 E911 - TYRO		510 5-000-416	COMMUNICATIONS	27.86
		=== VENDOR TOTALS ===	55.72			

PACKET: 04229 AO-22-07 4.12.22 PAYABLE
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60475 TRANSYSTEMS CORPORATION						
I-INV-0003805685		PAY #3-PERKINS BUILDING	285.00			
2/04/2022	AP	DUE: 3/06/2022 DISC: 3/06/2022		1099: N		
		PAY #3-PERKINS BUILDING		520 5-000-478	PROFESSIONAL SERVICES	285.00
I-INV-0003816452		PAY #4-PERKINS BUILDING	570.00			
3/04/2022	AP	DUE: 4/03/2022 DISC: 4/03/2022		1099: N		
		PAY #4-PERKINS BUILDING		520 5-000-478	PROFESSIONAL SERVICES	570.00
		=== VENDOR TOTALS ===	855.00			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1122-1003614		RECEPTACLE, SWITCHES, CNNCTRS	46.91			
2/28/2022	AP	DUE: 3/30/2022 DISC: 3/30/2022		1099: N		
		RECEPTACLE, SWITCHES, CNNCTRS		360 5-000-620	EQUIPMENT MAINTENANCE	46.91
I-1122-1003718		LAMP X 20 - .40 AMP	39.20			
3/28/2022	AP	DUE: 4/27/2022 DISC: 4/27/2022		1099: N		
		LAMP X 20 - .40 AMP		800 5-030-530	ELECTRICAL	39.20
I-1122-1003750		BULB X 15	75.00			
3/17/2022	AP	DUE: 4/16/2022 DISC: 4/16/2022		1099: N		
		BULB X 15		360 5-000-610	BUILDING MAINTENANCE	75.00
I-1122-1003775		PVC GLUE	25.89			
3/22/2022	AP	DUE: 4/21/2022 DISC: 4/21/2022		1099: N		
		PVC GLUE		800 5-020-520	DEPARTMENT SUPPLIES	25.89
I-1122-1003830		CONDUIT, FITTINGS	239.60			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		CONDUIT, FITTINGS		520 5-350-805	BUILDING	239.60
I-1122-1003831		PIPE, FITTINGS - AIRPORT	853.10			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		PIPE, FITTINGS - AIRPORT		800 5-020-572	SUPPLIES-OTHER	853.10
I-1122-1003832		CIRCUIT, CONDUIT - HGC	91.04			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		CIRCUIT, CONDUIT - HGC		800 5-020-572	SUPPLIES-OTHER	91.04
I-1122-1003833		FENDER WASHER	5.10			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		FENDER WASHER		800 5-020-520	DEPARTMENT SUPPLIES	5.10
I-1122-1003834		BREAKER, FITTINGS - UP PARK	332.47			
3/30/2022	AP	DUE: 4/29/2022 DISC: 4/29/2022		1099: N		
		BREAKER, FITTINGS - UP PARK		800 5-020-850	OTHER EQUIPMENT	332.47
		=== VENDOR TOTALS ===	1,708.31			

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PACKET:  04229 AO-22-07  4.12.22 PAYABLE
VENDOR SET: 01  CITY OF COFFEYVILLE
SEQUENCE  : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

   --------ID--------                                  GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------   DISCOUNT   G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
====================================================================================================================
01-60918   VAN-WALL EQUIPMENT
____________________________________________________________________________________________________________________
   I-5481750          CASTER WHEEL                        169.13
    3/24/2022   AP    DUE:  4/23/2022 DISC:  4/23/2022           1099: N
                      CASTER WHEEL                               370 5-000-620     EQUIPMENT MAINTENANCE        169.13

                      === VENDOR TOTALS ===               169.13
====================================================================================================================
01-61013   VSP INSURANCE COMPANY
____________________________________________________________________________________________________________________
   I-814681888        COBRA COVERAGE-J. GRAHAM             13.78
    3/19/2022   AP    DUE:  3/19/2022 DISC:  3/19/2022           1099: N
                      COBRA COVERAGE-J. GRAHAM                   350 5-716-310     HEALTH INSURANCE              13.78

                      === VENDOR TOTALS ===                13.78
====================================================================================================================
01-04010   WALMART CAPITAL ONE
____________________________________________________________________________________________________________________
   C-00832            RETURN BLINDS                        53.20CR
    2/22/2022   AP    DUE:  2/22/2022 DISC:  2/22/2022           1099: N
                      RETURN BLINDS                              800 5-020-610     BUILDING MAINTENANCE          53.20CR
____________________________________________________________________________________________________________________
   I-01087            MIRROR X 2, AIR FRESH, BINDER       123.44
    3/09/2022   AP    DUE:  4/08/2022 DISC:  4/08/2022           1099: N
                      MIRROR X 2, AIR FRESH, TOWELS              800 5-020-520     DEPARTMENT SUPPLIES          102.59
                      BINDER X 3, TAB DIVIDERS                   800 5-020-550     OFFICE SUPPLIES               20.85
____________________________________________________________________________________________________________________
   I-01449            BOTTLED WATER X 6 CASES              27.48
    3/15/2022   AP    DUE:  4/14/2022 DISC:  4/14/2022           1099: N
                      BOTTLED WATER X 6 CASES                    010 5-017-520     DEPARTMENT SUPPLIES           27.48
____________________________________________________________________________________________________________________
   I-01958            BINDERS, POST-ITS, PENS              14.99
    3/02/2022   AP    DUE:  4/01/2022 DISC:  4/01/2022           1099: N
                      BINDERS, POST-ITS, PENS                    900 5-037-550     OFFICE SUPPLIES               14.99
____________________________________________________________________________________________________________________
   I-02341            HAND SOAP, HOOKS                      7.87
    3/18/2022   AP    DUE:  4/17/2022 DISC:  4/17/2022           1099: N
                      HAND SOAP, HOOKS                           800 5-020-520     DEPARTMENT SUPPLIES            7.87
____________________________________________________________________________________________________________________
   I-02849            CELL PHONE CHARGER                   20.14
    3/14/2022   AP    DUE:  4/13/2022 DISC:  4/13/2022           1099: N
                      CELL PHONE CHARGER                         010 5-023-520     DEPARTMENT SUPPLIES           20.14
____________________________________________________________________________________________________________________
   I-06513            TACKY FINGER, BINDER, TOWELS         11.06
    3/01/2022   AP    DUE:  3/31/2022 DISC:  3/31/2022           1099: N
                      TACKY FINGER, BINDER                       800 5-020-550     OFFICE SUPPLIES                8.89
                      TOWELS                                     800 5-020-520     DEPARTMENT SUPPLIES            2.17
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PACKET: 04229 AO-22-07 4.12.22 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-04010 WALMART CAPITAL ONE		(** CONTINUED **)				
I-09348		CONDIMENTS, INK PAD, BROOM	96.32			
3/03/2022	AP	DUE: 4/02/2022 DISC: 4/02/2022		1099: N		
		CONDIMENTS, CRACKERS, BUNS		370 5-000-507	CONCESSIONS	51.29
		BROOM, SCRUB PAD, WIPES		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	29.92
		INK PAD, HILIGHTER		370 5-000-550	OFFICE SUPPLIES	15.11
I-09659		BATTERIES, NOTES, ENVELOPES	29.87			
2/21/2022	AP	DUE: 3/23/2022 DISC: 3/23/2022		1099: N		
		1234 BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	16.97
		POST-ITS, ENVELOPES		010 5-023-550	OFFICE SUPPLIES	12.90
I-2112		SHOP TOWELS	15.88			
3/04/2022	AP	DUE: 4/03/2022 DISC: 4/03/2022		1099: N		
		SHOP TOWELS		520 5-350-805	BUILDING	15.88
		=== VENDOR TOTALS ===	293.85			
01-61044 WARMZONE MANAGEMENT LLC						
I-72232		SNOW SENSOR SWITCH-CITY HALL	610.00			
3/03/2022	AP	DUE: 3/03/2022 DISC: 3/03/2022		1099: N		
		SNOW SENSOR SWITCH-CITY HALL		800 5-020-572	SUPPLIES-OTHER	610.00
		=== VENDOR TOTALS ===	610.00			
01-61042 WARTSILA NORTH AMERICA, INC.						
I-102225358		SCR NOX SENSOR	3,270.61			
3/15/2022	AP	DUE: 3/15/2022 DISC: 3/15/2022		1099: N		
		SCR NOX SENSOR		800 5-030-620	EQUIPMENT MAINTENANCE	3,270.61
I-102225498		SPARK PLUG X 108	14,439.26			
3/18/2022	AP	DUE: 3/18/2022 DISC: 3/18/2022		1099: N		
		SPARK PLUG X 108		800 5-030-620	EQUIPMENT MAINTENANCE	14,439.26
		=== VENDOR TOTALS ===	17,709.87			
		=== PACKET TOTALS ===	955,810.85			

City of Coffeyville
Payroll Distribution Summary
AO 22-07

Date	Amount
March 20, 2022	$ 381,284.06
April 3, 2022	$ 395,320.78
Total Payroll	**$ 776,604.84**

CHILD ABUSE PREVENTION MONTH 2022 PROCLAMATION

WHEREAS, we can build healthier, safer, and thriving communities if we take the same approach to raising families that we do to tending a community garden on a shared piece of land; and

WHEREAS, children are locally grown and have a right to be safe and to be provided an opportunity to thrive, learn and grow; and

WHEREAS, hope and commitment are powerful fertilizers that strengthen and support Kansas families thus preventing the far-reaching effects of maltreatment, providing the opportunity for children to develop healthy, trusting family bonds; and

WHEREAS, we must come together as partners to nurture, heal and grow together because prevention happens in partnership; and

WHEREAS, by growing a better tomorrow for all children, together, we can ensure that Kansas children will grow to their full potential as the next generation of leaders, helping to secure the future of this state and nation;

THEREFORE, I, Ann Marie Vannoster, Mayor of Coffeyville, Kansas, do hereby proclaim April 2022 as Child Abuse Prevention Month.

____

Signature

Item # J-1

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	April 12, 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 two positions available for terms from April 30, 2022 through April 30, 2026.	

SPECIAL NOTE	**<u>Applicant</u>** Roger Gossard Reapplying **<u>Current Board Term expires</u>** Brooke Brown 04/30/2022 Susan Brown 04/30/2023 Lynn Cordray 04/30/2024 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 openings were 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 for a term from April 30, 2022 through April 30, 2026.
REFERENCE DOCUMENTS ATTACHED	Application

CITY OF COFFEYVILLE
BOARD APPLICATION

Coffeyville KANSAS

Date____________________

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 Roger L. Gossard

Address 1301 Crestwood St, Coffeyville, Kansas 67337

Phone 620-252-1284 E-mail judgerg@hotmail.com

Work Experience and Training Lawyer-District Court Judge-53 years experience-Juris Doctorate degree.

Reason for interest in Board Reading is important-Libraries are important for our community

Pages may be attached to include additional information or resumes.

Roger L. Gossard

Roger L. Gossard

Signature

	CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	April 12, 2022	
ORDINANCE NUMBER	S-22-03	
AGENDA TITLE	AN ORDINANCE TO ALLOW ALCOHOL TO BE SERVED IN THE AREA KNOWN AS UNION PACIFIC PARK DURING THE COFFEYVILLE AREA CHAMBER OF COMMERCE'S 'HOPS AROUND TOWN – BEER FESTIVAL' EVENT.	
REQUESTING DEPARTMENT	City Clerk / Legal	
PRESENTER	Melissa Carter / Paul Kritz	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Allow alcohol to be served and consumed on city property during a Chamber-sponsored event	
BACKGROUND / ANALYSIS	The Chamber has requested to allow the serving and consumption of beer and wine during an event on October 8, 2022, subject to parameters set forth in the event description submitted by Candi Westbrook, Executive Director. The City Code prohibits the consumption of alcohol on public property, subject to some exceptions. One exception is allowed for city-owned property, which has been exempted by the Commission, by Ordinance. This Ordinance would exempt Union Pacific Park from the restriction on consumption of alcohol during the event only.	

SPECIAL NOTES	Two readings are required before passage.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Deferred to City Commission
REFERENCE DOCUMENTS ATTACHED	Letter from the Chamber, Code Section 4-31 and K.S.A. 41-719

ORDINANCE NO. S-22-03

AN ORDINANCE TO ALLOW ALCOHOL TO BE SERVED IN THE AREA KNOWN AS UNION PACIFIC PARK DURING THE COFFEYVILLE AREA CHAMBER OF COMMERCE'S 'HOPS AROUND TOWN – BEER FESTIVAL' EVENT.

WHEREAS, the Coffeyville Area Chamber of Commerce plans to host a 'Hops Around Town – Beer Festival' event on October 8, 2022; and

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

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

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Coffeyville, Kansas, that the area commonly referred to as the Union Pacific Park, located on the southeast corner area of 8^{th} Street and Elm Street in the City of Coffeyville, shall be and is hereby exempted from Section 4-31(e) of the Code of Ordinances during the aforementioned event, subject to the parameters set forth the Chamber's letter. The exact confines of the area shall be approved by the City Manager or his designee. The effective date/time of the exemption shall be October 8, 2022, commencing at 12:00 P.M. and ending at 9:00 P.M.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this day 26^{th} day of April 2022.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved as to Form and Legality:

____
Paul Kritz, City Attorney

the Chamber
Coffeyville Area Chamber of Commerce

Re: Request for Resolution
Hops Around Town – Beer Festival
October 8th, 2022

Dear Coffeyville Commissioners,

I am requesting a special resolution to allow for outdoor alcohol consumption inside the UP pocket park and street area. On October 8th, we will host a beer festival with microbreweries & wineries providing samples for ticket holders. During the festival, we will host a corn hole tournament, live music, vendors, food trucks and entertainment. Along with providing a community event for adults, this will bring direct sales to our businesses both downtown and in the community from the visitors.

The following parameters have been set up to ensure it is a safe, secure and fun event for our community:

- Alcohol will not be sold by the breweries (they will only be giving samples) as per their license and state requirements
- Consumption only be allowed in the designated parking lot area of UP Park.
- Will work to secure security through MG Sheriff Reserve to monitor all barricade areas which will have visible signs
- Only ticket holders will be allowed to participate in the taste testing. They will be required to show ID at check in.
- Set up & take down will be at 9am-10pm. Breweries will have samples from 2-6 with local beer sold as well until 9pm.

Attached is the special event application with map submitted to the city for approval. Please let know if you need additional information or have any questions. Thank you for your consideration!
Sincerely,

Candi Westbrook

Candi Westbrook
President/CEO, Chamber

Coffeyville Chamber of Commerce
P.O. Box 457
Coffeyville, KS 67337

Coffeyville KANSAS

City Of Coffeyville
P.O. Box 1629
Coffeyville, Kansas 67337

City Clerk's Office
620-252-6108 Phone
620-252-6175 Fax
mcarter@coffeyville.com

Special Event Application

Applications must be submitted 14 days before event date.

Applicant Information

Name: Candi Westbrook

Date: 03/30/2022

Company/: Organization: Coffeyville Area Chamber of Commerce

807 Walnut | Coffeyville | KS | 67337
Street Address | City | State | ZIP Code

Phone: 6202512550

Email: cwestbrook@coffeyville.com

Event Information

Name of Event: Hops Around Town Brewfest

Date of Event: October 8 Event Time: 2-9pm Attendance: 400

Event Description: Brew & alcohol samples, live music, games, food and entertainment in downtown Coffeyville

Set-up day/time: Oct 8 9am Take-down day/time: Oct 9 10pm

Location Information

Location of Event: UP Pocket Park and Elm Street

City Properties Using:

WALTER JOHNSON PARK:

- ☐ PARK GROUNDS / LIVESTOCK BARNS / SHOW ARENA - $50 rental per day; $200 cleaning deposit
- ☐ STADIUM / RODEO ARENA - $250 rental per day; $50 utilities; $200 deposit
- ☐ RON STEVENSON BUILDING - $75 rental per day; $75 cleaning deposit

PFISTER PARK

- ☐ OAKCREST - $35 rental per day; $35 cleaning deposit

CITY STREETS, SIDEWALKS OR LOTS - List proposed street closures or requested blockades:

Elm Street from 8th to Alley Way (and Alley Way closed as well)

FOR OUTDOOR EVENTS PLEASE SUBMIT A SITE MAP OF LOCATION SET–UP

Vendor Information

Will you have Vendors at the Special Event? YES ☑ NO ☐

If Yes - Coordinators must provide the Kansas Department of Revenue with notification of their event and participating vendors. To request sales tax packets: Email: KDOR_special.events@ks.gov or Phone: # 785-207-1572.

Vendor Organizer Contact Name: Candi Westbrook

E-mail: cwestbrook@coffeyville.com Phone #: 620-251-2550

Insurance Information

Will your Special Event be advertised to the public? YES ☑ NO ☐

If Yes - A certificate of liability insurance in the minimum amount of $500,000 with the City of Coffeyville listed as an additional insured for the event date is required.

Applicant Checklist and Signature

Access must be granted to authorized emergency vehicles and residents within the special event area.

Applicant is responsible for clean-up and removal of all trash and litter from the streets, sidewalks and public areas. Trash dumpsters must be provided if existing public receptacles are not able to handle the volume of waste created at the event. Republic Trash Services 620-336-3678

Applicant and participants must comply with City ordinances governing noise, alcohol and fireworks. Required permits must be obtained and displayed for food preparation, handling and distribution.

Expenses related to barricades, traffic control devices, portable toilets and trash dumpsters are the responsibility of the event organizer.

Will you need traffic cones or barricades to block streets, parking lots, sidewalks, etc?
If YES, contact the Public Works Department at 620-252-6153
NOTE – the applicant will be responsible for picking up and returning items used. YES ☑ NO ☐

Will you need electrical assistance from the City for your event?
If YES, contact the Municipal Light and Power Department at 620-252-6186 YES ☑ NO ☐

Will you need law enforcement assistance such as a Police Escort?
If YES, contact the Non-Emergency Police Department at 620-252-6160 YES ☐ NO ☑

I agree to all the above terms including vendor and insurance requirements. YES ☐ NO ☐

Signature: ______________________ Date: __________

Approval Signatures and Notes

Approved Coffeyville Police Department YES ☐ NO ☐ Signature: ______________________

Approved Coffeyville Public Works YES ☐ NO ☐ Signature: ______________________

NOTES: ______________________

W 8th St
W 8th St
W 8th St
W 8th St
Nich
Maple St
Maple St
Food Trucks and Activities
Brew Samples
& Activities
Security 1st Title
209 W 8th St,
Coffeyville, KS 67337
3 min walk · work
213
217
211
S Elm St
Music and Activities
Alley Way
Jan-L's Flowers & Gifts
Florist
Terebinth Coffee
House & Roastery
218
210
W 9th St
W 9th St
W 9th St
W 9th St
Google

Sec. 4-31. - Consumption generally.

(a) No person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways, or inside vehicles while on the public streets, alleys, roads or highways; provided, however, that alcoholic liquor may be consumed at a special event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. 41-2645, and amendments thereto, for such special event. Such special event must be approved, by ordinance or resolution, by the board of commissioners. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any such special event. No person shall remove any alcoholic liquor from inside the boundaries of a special event as designated by the board of commissioners. The boundaries of such special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event.

(b) No person shall drink or consume alcoholic liquor on private property except:

(1) On premises where the sale of liquor by the individual drink is authorized by the Club and Drinking Establishment Act;

(2) Upon private property by a person occupying such property as an owner or lessee of an owner and by the guests of such person, if no charge is made for the serving or mixing of any drink of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place;

(3) In a lodging room of any hotel, motel or boardinghouse by the person occupying such room and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place;

(4) In a private dining room of a hotel, motel or restaurant, if the dining room is rented or made available on a special occasion to an individual or organization for a private party and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place; or

(5) On the premises of a microbrewery or farm winery, if authorized by K.S.A. 41-305, 41-308a, 41-308b, or 41-354, and amendments thereto.

(c) No person shall drink or consume alcoholic liquor on public property except:

(1) On real property leased by a city to others under the provisions of K.S.A. 12-1740 through 12-1749, and amendments thereto, if such real property is actually being used for hotel or motel purposes or purposes incidental thereto.

(2) In any state owned or operated building or structure, and on the surrounding premises, which is furnished to and occupied by any state officer or employee as a residence.

(3) On premises licensed as a club or drinking establishment and located on property owned or operated by an airport authority created pursuant to K.S.A. 27-311 et seq.

(4) On property exempted from this subsection pursuant to K.S.A. 41-719(d), (e), or (f).

(d) Any person violating the provisions of this section shall, upon conviction thereof, be punished by a fine of not less than $50.00 nor more than $200.00, or by imprisonment for not more than six months, or by both such fine and imprisonment.

(Code 1965, § 4-206; Code 1977, § 4-24; Ord. No. G-92-04, § 1(4-24), 3-9-1992)

State Law reference — Similar provision, K.S.A. 41-719.

K.S.A. 41-719. Consumption of alcoholic liquor prohibited in certain places; exemptions. (a) (1) Except as otherwise provided herein and in K.S.A. 8-1599, and amendments thereto, no person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways or inside vehicles while on the public streets, alleys, roads or highways.

(2) Alcoholic liquor may be consumed at a special event or catered event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. 41-2645, and amendments thereto, for such special event or when the caterer's licensee has provided the required notification pursuant to K.S.A. 41-2643, and amendments thereto. Any special event must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any special event or catered event.

(3) No person shall remove any alcoholic liquor from inside the boundaries of a special event as designated by the governing body of any city, county or township, or the boundaries of the catered event. The boundaries of a special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event.

(4) No person shall possess or consume alcoholic liquor inside the premises licensed as a special event that was not sold or provided by the licensee holding the temporary permit for such special event.

(b) Alcoholic liquor may be consumed within common consumption areas designated by a city or county on public streets, alleys, roads, sidewalks or highways pursuant to K.S.A. 2018 Supp. 41-2659, and amendments thereto, except that no alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways within a common consumption area. Further, no person shall remove any alcoholic liquor from inside the boundaries of the common consumption area which shall be clearly designated by a physical barrier.

(c) No person shall drink or consume alcoholic liquor on private property except:

(1) On premises where the sale of liquor by the individual drink is authorized by the club and drinking establishment act;

(2) upon private property by a person occupying such property as an owner or lessee of an owner and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803, and amendments thereto, takes place;

(3) in a lodging room of any hotel, motel or boarding house by the person occupying such room and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803, and amendments thereto, takes place;

(4) in a private dining room of a hotel, motel or restaurant, if the dining room is rented or made available on a special occasion to an individual or organization for a private party and if no sale of alcoholic liquor in violation of K.S.A. 41-803, and amendments thereto, takes place;

(5) on the premises of a manufacturer, microbrewery, microdistillery or farm winery, if authorized by K.S.A. 41-305, 41-308a, 41-308b or K.S.A. 2018 Supp. 41-354, and amendments thereto;

(6) on the premises of an unlicensed business as authorized pursuant to subsection (j); or

(7) within a common consumption area established pursuant to K.S.A. 2018 Supp. 41-2659, and amendments thereto.

(d) No person shall drink or consume alcoholic liquor on public property except:

(1) On real property leased by a city to others under the provisions of K.S.A. 12-1740 through 12-1749, and amendments thereto, if such real property is actually being used for hotel or motel purposes or purposes incidental thereto.

(2) In any state-owned or operated building or structure, and on the surrounding premises, which is furnished to and occupied by any state officer or employee as a residence.

(3) On premises licensed as a club or drinking establishment and located on property owned or operated by an airport authority created pursuant to chapter 27 of the Kansas Statutes Annotated, and amendments thereto, or established by a city.

(4) On the state fair grounds on the day of any race held thereon pursuant to the Kansas parimutuel racing act.

(5) On the state fairgrounds, if: (A) The alcoholic liquor is domestic beer or wine or wine imported under K.S.A. 41-308a(e), and amendments thereto, and is consumed only for purposes of judging competitions; (B) the alcoholic liquor is wine or beer and is sold and consumed during the days of the Kansas state fair on premises leased by the state fair board to a person who holds a temporary permit issued pursuant to K.S.A. 41-2645, and amendments thereto, authorizing the sale and serving of such wine or beer, or both; or (C) the alcoholic liquor is consumed on nonfair days in conjunction with bona fide scheduled events involving not less than 75 invited guests and the state fair board, in its discretion, authorizes the consumption of the alcoholic liquor, subject to any conditions or restrictions the board may require.

(6) In the state historical museum provided for by K.S.A. 76-2036, and amendments thereto, on the surrounding premises and in any other building on such premises, as authorized by rules and regulations of the state historical society.

(7) On the premises of any state-owned historic site under the jurisdiction and supervision of the state historical society, on the surrounding premises and in any other building on such premises, as authorized by rules and regulations of the state historical society.

(8) In a lake resort within the meaning of K.S.A. 32-867, and amendments thereto, on state-owned or leased property.

(9) On the premises of any Kansas national guard regional training center or armory, and any building on such premises, as authorized by rules and regulations of the adjutant general and upon approval of the Kansas military board.

(10) On the premises of any land or waters owned or managed by the department of wildlife, parks and tourism, except as otherwise prohibited by rules and regulations of the department adopted by the secretary pursuant to K.S.A. 32-805, and amendments thereto.

(11) On property exempted from this subsection pursuant to subsection (e), (f), (g), (h) or (i).

(12) On the premises of the state capitol building or on its surrounding premises during an official state function of a nonpartisan nature that has been approved by the legislative coordinating council.

(13) On premises of a common consumption area established by K.S.A. 2018 Supp. 41-2659, and amendments thereto.

(e) Any city may exempt, by ordinance, from the provisions of subsection (d) specified property the title of which is vested in such city.

(f) The board of county commissioners of any county may exempt, by resolution, from the provisions of subsection (d) specified property the title of which is vested in such county.

(g) The state board of regents may exempt from the provisions of subsection (d) the Sternberg museum on the campus of Fort Hays state university, or other specified property which is under the control of such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(h) The board of regents of Washburn university may exempt from the provisions of subsection (d) the Mulvane art center and the Bradbury Thompson alumni center on the campus of Washburn university, and other specified property the title of which is vested in such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(i) The board of trustees of a community college may exempt from the provisions of subsection (d) specified property which is under the control of such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(j) (1) An unlicensed business may authorize patrons or guests of such business to consume alcoholic liquor on the premises of such business provided:

(A) Such alcoholic liquor is in the personal possession of the patron and is not sold, offered for sale or given away by the owner of such business or any employees thereof;

(B) possession and consumption of alcoholic liquor shall not be authorized between the hours of 12 a.m. and 9 a.m.;

(C) the business, or any owner thereof, shall not have had a license issued under either the Kansas liquor control act or the club and drinking establishment act revoked for any reason; and

(D) no charge of any sort may be made by the business for the privilege of possessing or consuming alcoholic liquor on the premises, or for mere entry onto the premises.

(2) It shall be a violation of this section for any unlicensed business to authorize the possession or consumption of alcoholic liquor by a patron of such business when such authorization is not in accordance with the provisions of this subsection.

(3) For the purposes of this subsection, "patron" means a natural person who is a customer or guest of an unlicensed business.

(k) Violation of any provision of this section is a misdemeanor punishable by a fine of not less than $50 or more than $200 or by imprisonment for not more than six months, or both.

(l) For the purposes of this section: (1) "Special event" means a picnic, bazaar, festival or other similar community gathering, which has been approved by the local governing body of any city, county or township; and

(2) "common consumption area" has the meaning as defined in K.S.A. 2018 Supp. 41-2659, and amendments thereto.

History: L. 1949, ch. 242, § 82; L. 1968, ch. 35, § 1; L. 1969, ch. 242, § 1; L. 1971, ch. 175, § 1; L. 1975, ch. 251, § 1; L. 1979, ch. 153, § 13; L. 1981, ch. 200, § 1; L. 1987, ch. 182, § 54; L. 1988, ch. 165, § 3; L. 1990, ch. 180, § 2; L. 1991, ch. 143, § 1; L. 1992, ch. 269, § 1; L. 1995, ch. 59, § 1; L. 1998, ch. 92, § 8; L. 1998, ch. 191, § 4; L. 1999, ch. 153, § 2; L. 2000, ch. 166, § 3; L. 2002, ch. 139, § 1; L. 2005, ch. 201, § 11; L. 2006, ch. 206, § 1; L. 2008, ch. 126, § 7; L. 2009, ch. 114, § 9; L. 2012, ch. 144, § 28; L. 2012, ch. 144, § 29; L. 2015, ch. 82, § 17; L. 2017, ch. 85, § 2; July 1.

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	April 12, 2022	
ORDINANCE NUMBER	S-22-04	
AGENDA TITLE	AN ORDINANCE TO ALLOW ALCOHOL TO BE SERVED AT THE PERKINS BUILDING DURING THE COFFEYVILLE CHAMBER OF COMMERCE 115TH ANNIVERSARY CELEBRATION.	
REQUESTING DEPARTMENT	City Clerk / Legal	
PRESENTER	Melissa Carter / Paul Kritz	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Allow alcohol to be served at the Perkins Building for private function	
BACKGROUND / ANALYSIS	The Chamber has requested to serve alcohol at its May 26th Anniversary Celebration at the Perkins Building. The event is not an open-to-the-public event. The City Code prohibits the consumption of alcohol on public property, subject to some exceptions. One exception is allowed for city-owned property, which has been exempted from by the Commission, by Ordinance. This Ordinance would exempt the Perkins Building from the restriction on consumption of alcohol only for the reception on May 26th, during the specific hours shown in the Ordinance of 4:00 pm – 7:00 pm.	

SPECIAL NOTES	Two readings are required before passage.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Deferred to City Commission
REFERENCE DOCUMENTS ATTACHED	Code Section 4-31 and K.S.A. 41-719

ORDINANCE NO. S-22-04

AN ORDINANCE TO ALLOW ALCOHOL TO BE SERVED AT THE PERKINS BUILDING DURING THE COFFEYVILLE CHAMBER OF COMMERCE 115TH ANNIVERSARY CELEBRATION.

WHEREAS, the Coffeyville Chamber of Commerce desires to serve alcohol at a private reception for its Chamber Members at the Perkins Building on May 26th; and

WHEREAS, the event is for members of the Chamber only and is not open to the public; and

WHEREAS, the Perkins Building is owned by the City of Coffeyville; and

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

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

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Perkins Building shall be and is hereby exempted from Section 4-31(e) of the Code of Ordinances during the upcoming Chamber Board reception. The effective date/time of the exemption shall be May 26, 2022, commencing at 4:00 P.M. and ending at 7:00 P.M.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this day 26th of April 2022.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved as to Form and Legality:

____
Paul Kritz, City Attorney

the Chamber
Coffeyville Area Chamber of Commerce

Chamber 115 Anniversary Reception
May 26th, 2022

Dear Coffeyville Commissioners,

I am requesting a special ordinance to allow for alcohol consumption inside our offices in the Perkins Building. On May 26th, we will host an open house and celebration for the Chamber's 115 Anniversary. We would like to offer alcohol refreshments to our members who attend that evening.

Our celebration and open house will be from 4-7pm and along with cocktails will also include snacks, cake, activities and prizes.

Attached is the special event application for approval as well. Please let know if you need additional information or have any questions. Thank you for your consideration!

Sincerely,

Candi Westbrook

Candi Westbrook
President/CEO, Chamber

Coffeyville Chamber of Commerce
P.O. Box 457
Coffeyville, KS 67337

Sec. 4-31. - Consumption generally.

(a) No person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways, or inside vehicles while on the public streets, alleys, roads or highways; provided, however, that alcoholic liquor may be consumed at a special event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. 41-2645, and amendments thereto, for such special event. Such special event must be approved, by ordinance or resolution, by the board of commissioners. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any such special event. No person shall remove any alcoholic liquor from inside the boundaries of a special event as designated by the board of commissioners. The boundaries of such special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event.

(b) No person shall drink or consume alcoholic liquor on private property except:

(1) On premises where the sale of liquor by the individual drink is authorized by the Club and Drinking Establishment Act;

(2) Upon private property by a person occupying such property as an owner or lessee of an owner and by the guests of such person, if no charge is made for the serving or mixing of any drink of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place;

(3) In a lodging room of any hotel, motel or boardinghouse by the person occupying such room and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place;

(4) In a private dining room of a hotel, motel or restaurant, if the dining room is rented or made available on a special occasion to an individual or organization for a private party and if no sale of alcoholic liquor in violation of K.S.A. 41-803 and amendments thereto takes place; or

(5) On the premises of a microbrewery or farm winery, if authorized by K.S.A. 41-305, 41-308a, 41-308b, or 41-354, and amendments thereto.

(c) No person shall drink or consume alcoholic liquor on public property except:

(1) On real property leased by a city to others under the provisions of K.S.A. 12-1740 through 12-1749, and amendments thereto, if such real property is actually being used for hotel or motel purposes or purposes incidental thereto.

(2) In any state owned or operated building or structure, and on the surrounding premises, which is furnished to and occupied by any state officer or employee as a residence.

(3) On premises licensed as a club or drinking establishment and located on property owned or operated by an airport authority created pursuant to K.S.A. 27-311 et seq.

(4) On property exempted from this subsection pursuant to K.S.A. 41-719(d), (e), or (f).

(d) Any person violating the provisions of this section shall, upon conviction thereof, be punished by a fine of not less than $50.00 nor more than $200.00, or by imprisonment for not more than six months, or by both such fine and imprisonment.

(Code 1965, § 4-206; Code 1977, § 4-24; Ord. No. G-92-04, § 1(4-24), 3-9-1992)

State Law reference — Similar provision, K.S.A. 41-719.

K.S.A. 41-719. Consumption of alcoholic liquor prohibited in certain places; exemptions. (a) (1) Except as otherwise provided herein and in K.S.A. 8-1599, and amendments thereto, no person shall drink or consume alcoholic liquor on the public streets, alleys, roads or highways or inside vehicles while on the public streets, alleys, roads or highways.

(2) Alcoholic liquor may be consumed at a special event or catered event held on public streets, alleys, roads, sidewalks or highways when a temporary permit has been issued pursuant to K.S.A. 41-2645, and amendments thereto, for such special event or when the caterer's licensee has provided the required notification pursuant to K.S.A. 41-2643, and amendments thereto. Any special event must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held. No alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways at any special event or catered event.

(3) No person shall remove any alcoholic liquor from inside the boundaries of a special event as designated by the governing body of any city, county or township, or the boundaries of the catered event. The boundaries of a special event shall be clearly marked by signs, a posted map or other means which reasonably identify the area in which alcoholic liquor may be possessed or consumed at such special event.

(4) No person shall possess or consume alcoholic liquor inside the premises licensed as a special event that was not sold or provided by the licensee holding the temporary permit for such special event.

(b) Alcoholic liquor may be consumed within common consumption areas designated by a city or county on public streets, alleys, roads, sidewalks or highways pursuant to K.S.A. 2018 Supp. 41-2659, and amendments thereto, except that no alcoholic liquor may be consumed inside vehicles while on public streets, alleys, roads or highways within a common consumption area. Further, no person shall remove any alcoholic liquor from inside the boundaries of the common consumption area which shall be clearly designated by a physical barrier.

(c) No person shall drink or consume alcoholic liquor on private property except:

(1) On premises where the sale of liquor by the individual drink is authorized by the club and drinking establishment act;

(2) upon private property by a person occupying such property as an owner or lessee of an owner and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803, and amendments thereto, takes place;

(3) in a lodging room of any hotel, motel or boarding house by the person occupying such room and by the guests of such person, if no charge is made for the serving or mixing of any drink or drinks of alcoholic liquor or for any substance mixed with any alcoholic liquor and if no sale of alcoholic liquor in violation of K.S.A. 41-803, and amendments thereto, takes place;

(4) in a private dining room of a hotel, motel or restaurant, if the dining room is rented or made available on a special occasion to an individual or organization for a private party and if no sale of alcoholic liquor in violation of K.S.A. 41-803, and amendments thereto, takes place;

(5) on the premises of a manufacturer, microbrewery, microdistillery or farm winery, if authorized by K.S.A. 41-305, 41-308a, 41-308b or K.S.A. 2018 Supp. 41-354, and amendments thereto;

(6) on the premises of an unlicensed business as authorized pursuant to subsection (j); or

(7) within a common consumption area established pursuant to K.S.A. 2018 Supp. 41-2659, and amendments thereto.

(d) No person shall drink or consume alcoholic liquor on public property except:

(1) On real property leased by a city to others under the provisions of K.S.A. 12-1740 through 12-1749, and amendments thereto, if such real property is actually being used for hotel or motel purposes or purposes incidental thereto.

(2) In any state-owned or operated building or structure, and on the surrounding premises, which is furnished to and occupied by any state officer or employee as a residence.

(3) On premises licensed as a club or drinking establishment and located on property owned or operated by an airport authority created pursuant to chapter 27 of the Kansas Statutes Annotated, and amendments thereto, or established by a city.

(4) On the state fair grounds on the day of any race held thereon pursuant to the Kansas parimutuel racing act.

(5) On the state fairgrounds, if: (A) The alcoholic liquor is domestic beer or wine or wine imported under K.S.A. 41-308a(e), and amendments thereto, and is consumed only for purposes of judging competitions; (B) the alcoholic liquor is wine or beer and is sold and consumed during the days of the Kansas state fair on premises leased by the state fair board to a person who holds a temporary permit issued pursuant to K.S.A. 41-2645, and amendments thereto, authorizing the sale and serving of such wine or beer, or both; or (C) the alcoholic liquor is consumed on nonfair days in conjunction with bona fide scheduled events involving not less than 75 invited guests and the state fair board, in its discretion, authorizes the consumption of the alcoholic liquor, subject to any conditions or restrictions the board may require.

(6) In the state historical museum provided for by K.S.A. 76-2036, and amendments thereto, on the surrounding premises and in any other building on such premises, as authorized by rules and regulations of the state historical society.

(7) On the premises of any state-owned historic site under the jurisdiction and supervision of the state historical society, on the surrounding premises and in any other building on such premises, as authorized by rules and regulations of the state historical society.

(8) In a lake resort within the meaning of K.S.A. 32-867, and amendments thereto, on state-owned or leased property.

(9) On the premises of any Kansas national guard regional training center or armory, and any building on such premises, as authorized by rules and regulations of the adjutant general and upon approval of the Kansas military board.

(10) On the premises of any land or waters owned or managed by the department of wildlife, parks and tourism, except as otherwise prohibited by rules and regulations of the department adopted by the secretary pursuant to K.S.A. 32-805, and amendments thereto.

(11) On property exempted from this subsection pursuant to subsection (e), (f), (g), (h) or (i).

(12) On the premises of the state capitol building or on its surrounding premises during an official state function of a nonpartisan nature that has been approved by the legislative coordinating council.

(13) On premises of a common consumption area established by K.S.A. 2018 Supp. 41-2659, and amendments thereto.

(e) Any city may exempt, by ordinance, from the provisions of subsection (d) specified property the title of which is vested in such city.

(f) The board of county commissioners of any county may exempt, by resolution, from the provisions of subsection (d) specified property the title of which is vested in such county.

(g) The state board of regents may exempt from the provisions of subsection (d) the Sternberg museum on the campus of Fort Hays state university, or other specified property which is under the control of such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(h) The board of regents of Washburn university may exempt from the provisions of subsection (d) the Mulvane art center and the Bradbury Thompson alumni center on the campus of Washburn university, and other specified property the title of which is vested in such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(i) The board of trustees of a community college may exempt from the provisions of subsection (d) specified property which is under the control of such board and which is not used for classroom instruction, where alcoholic liquor may be consumed in accordance with policies adopted by such board.

(j) (1) An unlicensed business may authorize patrons or guests of such business to consume alcoholic liquor on the premises of such business provided:

(A) Such alcoholic liquor is in the personal possession of the patron and is not sold, offered for sale or given away by the owner of such business or any employees thereof;

(B) possession and consumption of alcoholic liquor shall not be authorized between the hours of 12 a.m. and 9 a.m.;

(C) the business, or any owner thereof, shall not have had a license issued under either the Kansas liquor control act or the club and drinking establishment act revoked for any reason; and

(D) no charge of any sort may be made by the business for the privilege of possessing or consuming alcoholic liquor on the premises, or for mere entry onto the premises.

(2) It shall be a violation of this section for any unlicensed business to authorize the possession or consumption of alcoholic liquor by a patron of such business when such authorization is not in accordance with the provisions of this subsection.

(3) For the purposes of this subsection, "patron" means a natural person who is a customer or guest of an unlicensed business.

(k) Violation of any provision of this section is a misdemeanor punishable by a fine of not less than $50 or more than $200 or by imprisonment for not more than six months, or both.

(l) For the purposes of this section: (1) "Special event" means a picnic, bazaar, festival or other similar community gathering, which has been approved by the local governing body of any city, county or township; and

(2) "common consumption area" has the meaning as defined in K.S.A. 2018 Supp. 41-2659, and amendments thereto.

History: L. 1949, ch. 242, § 82; L. 1968, ch. 35, § 1; L. 1969, ch. 242, § 1; L. 1971, ch. 175, § 1; L. 1975, ch. 251, § 1; L. 1979, ch. 153, § 13; L. 1981, ch. 200, § 1; L. 1987, ch. 182, § 54; L. 1988, ch. 165, § 3; L. 1990, ch. 180, § 2; L. 1991, ch. 143, § 1; L. 1992, ch. 269, § 1; L. 1995, ch. 59, § 1; L. 1998, ch. 92, § 8; L. 1998, ch. 191, § 4; L. 1999, ch. 153, § 2; L. 2000, ch. 166, § 3; L. 2002, ch. 139, § 1; L. 2005, ch. 201, § 11; L. 2006, ch. 206, § 1; L. 2008, ch. 126, § 7; L. 2009, ch. 114, § 9; L. 2012, ch. 144, § 28; L. 2012, ch. 144, § 29; L. 2015, ch. 82, § 17; L. 2017, ch. 85, § 2; July 1.

PLANNING STAFF REPORT

DATE : April, 11th, 2022

TO : City Commission

FROM : Matt Conger Building Official
RE : Zone Case: **ZC 2022-01 O'Brien**

A request from Mr. Matthew O'Brien, that the following property be re-zoned from Business Commercial District (C-3), to Service Commercial District (C-4), for the purpose of building and operating an in-bay automatic car wash.

ZONING CASE 2020-04 Casey's

COMMERCIAL CLUB 1ST ADDITON BLOCK 11 LOTS 9, 10, AND 11, OF MONTGOMERY COUNTY KANSAS MORE FORMALLY KNOWN AS 1014 AND 1016 W 11TH ST. COFFEYVILLE, KANSAS, 67337

Chapter 29.06 ADMINISTRATION

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

A. THE CHARACTER OF THE NEIGHBORHOOD

The sites surrounding neighborhood consists of other Commercial properties and some single family residential properties. Property is located on the North side of 11th St. the area in question has been vacant for many years.

B. THE ZONING USES OF PROPERTIES NEARBY

The sites surrounding neighborhood consists of other Commercial properties. Current property is vacant lots. Property to the West are also vacant lots, to the North are single family homes zoned R-2, to the East are commercial stores and one single family home. To the south are mixed with single family homes and office space mixed zoned

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

The Applicant will need to be rezoned from (C-3) to (C-4) to comply with the City of Coffeyville's zoning ordinance.

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

The rezoning of this property to an (C-4) Service Commercial District would allow for the future development of any enterprise allowed in this classification. The current (C-3) Commercial Business District classification allows only the following uses for the property:

See Section 29.010.350 C-3 Business District: per Model Zoning Ordinance

By removing the (C-3) current zoning restriction and recommending a (C-4) zoning classification to the City Commission, any of the following uses would be allowed:

See Section 29.010.400 C-4 Service Commercial District: per Model Zoning Ordinance

w. Car or truck wash

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

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

The subject properties have been zoned (C-3) Business Commercial, since the early 1970s, when zoning was implemented for the property. The property has been vacant for many years.

F. **THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE BY THE DIMINUTION IN VALUE OF THE DEVELOPER'S**

PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL LANDOWNER

The denial of this rezoning request will potentially have the impact to diminish the potential value of this property and at the same time could negatively impact the public's health, safety or welfare with regard to vacant spaces on an arterial street into the city. This has been evident from the lack of development of surrounding areas.

There is no apparent gain to the public welfare by having these properties to remain vacant, which may result in vandalism, blight and infestation.

G. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

The Planning staff has reviewed this application in an effort to satisfy both the context of the surrounding neighborhood and at the same time bring the proposed area into compliance with the Comprehensive Development Plan adopted by the City Commission. On April, 5th, 2022 the City of Coffeyville's Planning Commission voted to approve Mr. O'Brien's requests to Re-zone the property.

Looking East from the property (above)

Looking West from the property (below)

Looking South from the property (above) Looking North from the property (below)

Coffeyville Engineering

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

GIS System By: Midland GIS

1014-1016 W 11th St.

ZC-2022-01

Legend

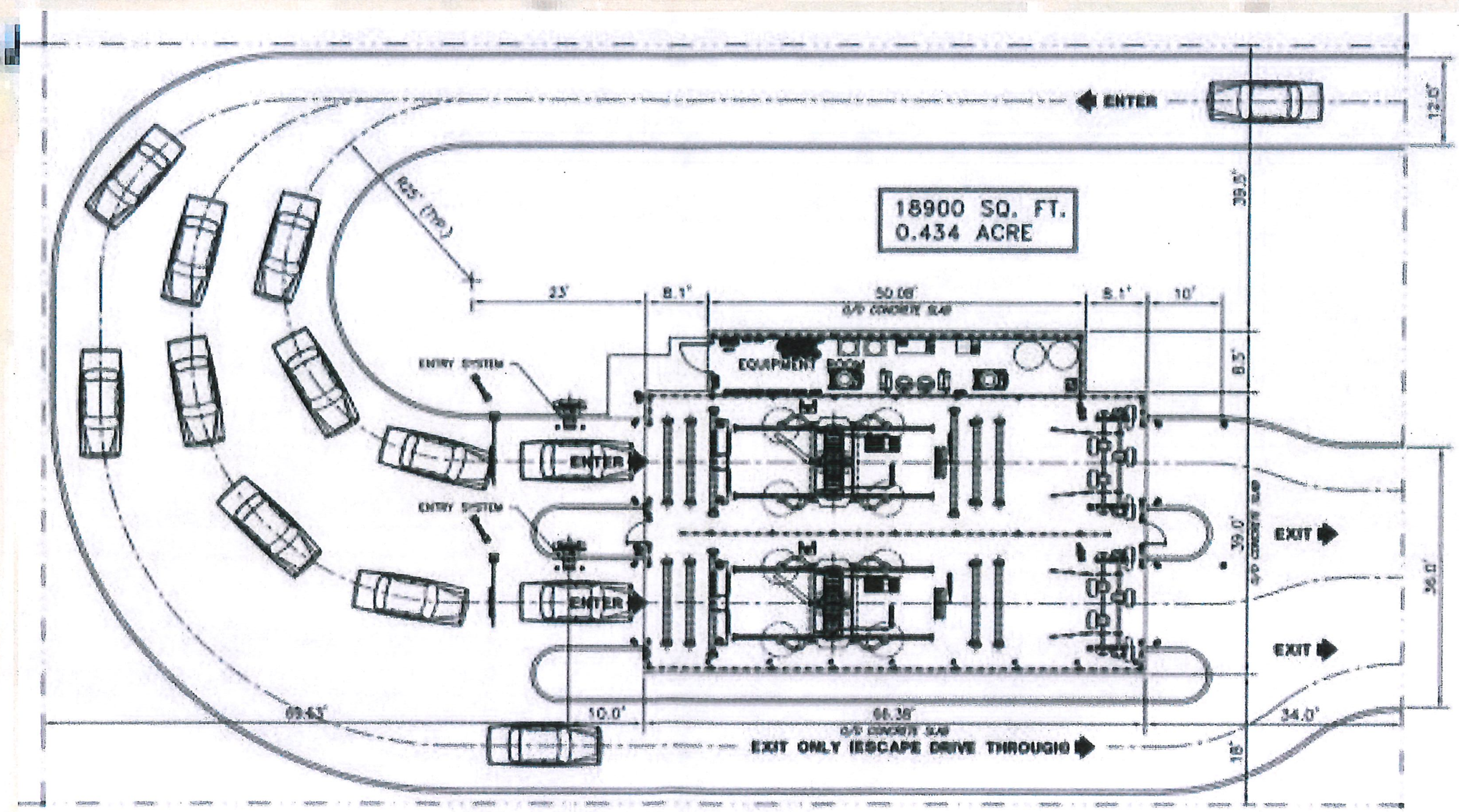
Address in question

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

Note: Request to rezone from C3 to C4

1"=100 FT


CHEVROLET


ENTER
12.0'
39.0'
18900 SQ. FT.
0.434 ACRE
R25' (TYP.)
23'
8.1'
50.08'
O/D CONCRETE SLAB
8.1'
10'
8.5'
EQUIPMENT ROOM
ENTRY SYSTEM
ENTER
ENTRY SYSTEM
ENTER
39.0'
EXIT
36.0'
EXIT
69.63'
10.0'
66.38'
O/D CONCRETE SLAB
34.0'
EXIT ONLY (ESCAPE DRIVE THROUGH)
18'

ORDINANCE NO. S-22-05

AN ORDINANCE REZONING 1014 AND 1016 WEST 11TH STREET IN THE CITY OF COFFEYVILLE, KANSAS, AND AMENDING THE OFFICIAL ZONING MAP IN ACCORDANCE THEREWITH.

WHEREAS, the Coffeyville Planning Commission received an application from Matthew O'Brien, requesting certain property, as more particularly described below, be rezoned from C-3 (Business Commercial District) to C-4 (Service Commercial District), for the purpose of constructing and operating an in-bay car wash; and

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

WHEREAS, the Coffeyville Planning Commission held a public hearing on April, 5, 2021, regarding said rezoning request (Zoning Case No. 2022-01); and

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

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

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

COMMERCIAL CLUB 1ST ADDITON BLOCK 11 LOTS 9, 10, AND 11, OF MONTGOMERY COUNTY KANSAS MORE FORMALLY KNOWN AS 1014 AND 1016 W 11TH ST. COFFEYVILLE, KANSAS, 67337

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

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

Passed and approved this 26th Day of April

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

REGULAR MEETING

COFFEYVILLE PLANNING COMMISSION

TUESDAY, April 5th, 2022

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

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

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

	Present	Absent
Max Williams	x	
Amy Heinz	x	
Jeffrey McCloud	x	
Jim Falkner	x	
Pam Jones	x	
Joleen Swindell		x

City Staff Present:
Matthew Conger, Director of Building Inspections/ Planning and Zoning
Rebecca Gath - Engineering Admin Assistant

3. **MINUTES -** Minutes of the last Planning Commission meeting of February 1st, 2022.

Commissioner Falkner motioned, and Commissioner Jones seconded to approve the minutes of the Regular Planning Commission meeting of February 1st, 2022.

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

4. **OLD BUSINESS -**

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

5. **COMMUNICATIONS –**

5.1 New Planning and Zoning Administrative Assistant Rebecca Gath.

6. **NEW BUSINESS -**

Zoning Case 2022-01-O'Brien

Matthew O'Brien, 1212 S. 240th St. Pittsburg, Kansas; approached the podium and stated that he is requesting that the property of 1014 and 1016 W. 11th Street be rezoned from a Business Commercial District (C-3), to a Service Commercial District (C-4), for the purpose of building and operating an in-bay automatic car wash. O'Brien stated that he currently owns and operates a similar carwash in Pittsburg, Kansas and feels that there is a similar need for one in Coffeyville.

> *Commissioner Williams* asked O'Brien to explain the drainage process of the car wash.
>
> *O'Brien responded* that his carwash would be using a 5-System Cleaning Reclamation process of used water, therefore there would not be a lot of excess.
>
> *Conger* stated that drainage construction would be a part of the car washes permit process.
>
> *Commissioner Falkner* asked O'Brien about the type of chemicals that would end up in the city's drainage system.
>
> *O'Brien* responded that with the 5-System Cleaning Reclamation process, the chemicals are essentially cleaned from the water and reused, therefore the amount of chemicals ended into the city's drainage system would be minimal.
>
> *Conger* stated that what little would end up in the drainage system should not be an issue because all chemicals are EPA regulated.
>
> *Commissioner Heinz* asked O'Brien why he is choosing Coffeyville for his place of business.
>
> *O'Brien* stated that he has family in the area, so he feels that he knows Coffeyville well, and that he sees a need for an additional carwash in town.
>
> *The Commissioners discussed how many car washes are currently in town.*
>
> *Commissioner Heinz* asked O'Brien how he would keep an eye on the car wash since he did not live nearby.
>
> *O'Brien* said that he would be hiring an attendant and that there would also be security cameras on site that he would be able to monitor. O'Brien also stated that he would be available to be on site within short notice if a situation should occur.
>
> *Commissioner Williams* asked O'Brien if he has already purchased the property.
>
> *O'Brien* stated that he is under contract with the property.

Commissioner McCloud motioned, and Commissioner Heinz seconded, to approve Zoning Case 2022-01-O'Brien.

Commissioner Heinz	Aye
Commissioner McCloud	Aye

Commissioner Jones	Aye
Commissioner Swindell	Absent
Commissioner Williams	Aye
Commissioner Falkner	Aye

Motion approved.

Jason Swindell 3502 W. 8th St., Coffeyville, Kansas; approached the podium and stated that he is requesting a Special Exemption Permit for the purpose of conducting regular church services and within the next year open a Principal Approach Christian School at 906 S. Elm Street. Swindell states that he has already done a walk through the building with both the City fire inspector and the City Building Official to get an idea of future work that will need to be done in order to get the building up to code for it to function as a school.

Commissioner Williams asked if the city would have to put up crossing signs for the school.

Conger responded that there would need to be signs put up, similar to Holly Name, but the type and amount would all depend on how many students would be enrolled.

Commissioner Williams asked Swindell what kind of church he was currently conducting.

Swindell stated that he is currently the pastor of New Vision World Ministries which is a non-denominational church.

Commissioner Jones asked if there has been an inspection done on the property yet.

Conger stated that he has performed an initial inspection and he does not see much concern besides needing to address emergency exits and lighting.

Commissioner Heinz asked Swindell how many students he thought they would have in attendance at their school.

Swindell stated that to start, they were hoping to offer Pre-K through 3rd or 5th grade, so possibly 20-30 students to start.

Commissioner Heinz asked if the building was currently handicap accessible.

Swindell stated there is currently a chair lift, ramps and an ADA restroom and handicap parking. He discussed the possibility of putting in an elevator in the future.

The commissioners discussed what parking was available to the church.

Commissioner Falkner asked Swindell if he would be conducting services at both the new church and his current church.

Swindell let the Commissioners that that he would be moving all services to the new building and possibly selling the old one or will try to get a new pastor to conduct services there.

Commissioner Falkner motioned, and Commissioner McCloud seconded, to approve Special Exception Case 2022-01-Swindell.

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

Motion approved.

7. Additional Business.

A. General Discussion by the Planning Commission Members.-No discussion

B. Comments from the Public Addressing any Planning or Zoning Issue-No Comments

C. Date for the next Planning Commission meeting: May 3rd, 2022.

8. Adjournment.

Chairman Williams adjourned the meeting at 6:01p.m.

Date of Approval

Max Williams, Chairman

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	04/12/2022
RESOLUTION OR ORDINANCE NUMBER	R-22-24
AGENDA TITLE	Approve the lease of a 36" Multifunction Plotter through Digital Connections
REQUESTING DEPARTMENT	Engineering
PRESENTER	Thomas Osborn – Director of Engineering Services

FISCAL INFORMATION	**Cost as recommended:**	$284.80/ Month for 36 months
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No

PURPOSE	To Approve the lease of a 36" Multifunction Plotter from Digital Connection Inc.
BACKGROUND	Last week the plotter in the Engineering Department quit working. Based on diagnosis with service technicians, the cost of repair is $3,465.60 to start and there is no guarantee that parts are available. This plotter was purchased in 2013 and is now no longer supported by the manufacture. As such, staff reached out to suppliers for a quote on purchase and leasing of a new 36" full color Multifunction Plotter. After receiving three quotes, Digital Connections of Coffeyville, KS, came back with the lowest price. Digital Connections is also the provider for the other printer and copier machines at the city.
SPECIAL NOTES	
ANALYSIS	

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of the Lease of a Lanier MP CW2201SP Full Color Multifunction Plotter through Digital Connections, Inc.
REFERENCE DOCUMENTS ATTACHED	Resolution R-22-24 Plotter Lease-Digital Connections.doc; Lanier_MP_CW2201SP_8p_02_HI_1.pdf, City of Coffeyville MP CW2201.doc

RESOLUTION NO. R-22-24

A RESOLUTION TO AUTHORIZE APPROVAL OF LEASE FROM DIGITAL CONNECTIONS, INC. FOR A 36" MULTIFUNCTION PLOTTER.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, to approve a 36 month lease with Digital Connections, Inc. for a Lanier MP CW2201SP Full Color Multifunction Plotter for the engineering department at $284.80/Month

ADOPTED THIS 12th DAY OF APRIL 2022.

____
Ann Marie Vanoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

LANIER

MP CW2201SP

Wide Format Color Digital Imaging System

- ☑ Printer
- ☑ Copier
- ☐ Facsimile
- ☑ Scanner

MP CW2201SP
3.8 ppm monochrome

MP CW2201SP
2.1 ppm full-color

Discover a smarter way to work and create in color

The AEC market is in the midst of rapid change. Project teams are looking for better ways to produce and share information. They're seeking technology that makes it easy to integrate Cloud-based solutions into workflows. And, as designs have gotten more and more sophisticated, so too has the level of detail people expect at every stage of planning and development. Powered by an innovative Smart Operation Panel and intuitive user interface, the new LANIER™ MP CW2201SP is a color, wide format system that provides a whole new way to get it done. It delivers the workstyle innovation needed for how, and where, business happens today — on the network, in the Cloud, on-the-go.

- Discover a wide format MFP that consolidates multiple devices into an all-in-one, space-saving system
- Experience a tablet-like 10.1" Smart Operation Panel designed for usability
- Deploy solutions that maximize efficiency across your organization
- Benefit from fast print speeds across multiple media types — up to 2.1 ppm for color and 3.8 ppm for black-and-white
- Print, copy and scan large-format technical documents, in vivid color or crisp black-and-white
- Leverage the latest advances in inkjet print technology to deliver fine details
- Empower mobile workers with the Smart Device Connector App

Capture the quality and detail you demand, in every print

Enhanced wide format capabilities for today's CAD-centric environments

All-in-one multifunction technology, in wide format

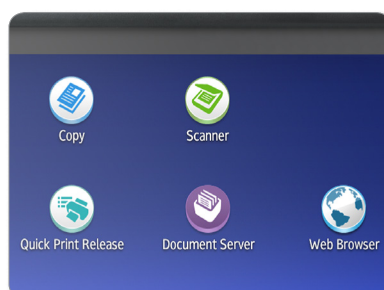
The Lanier MP CW2201SP is a solution-ready MFP that delivers the everyday functions you need combined with the ability for seamless app integration so you can thrive in today's hyper-connected world. Designed for wide format workflows with low-volume, day-to-day needs, this solution brings the latest advancements within reach. It delivers a platform that can augment your existing workflows and completely improves upon how you create, store and share information. Instantly access up to 3000 files stored on the Document Server. With 4GB of RAM and a robust 320GB hard disk drive, users can efficiently print, copy, scan and distribute documents, all from a single wide format device.

An intuitive, Smart Operation Panel that's simpler in every way

This all new 10.1" Smart Operation Panel eliminates all hardware keys, giving way to a touch-optimized, tablet-like experience. It adjusts freely from 0° to 55°, making it ergonomically friendly, and provides a large, full-color immersive display for easy viewing. Users benefit from the same user interface found on Lanier's general office MFPs. This familiarity makes it easy to onboard a new solution so you can start production faster. Enjoy walk-up convenience with the ability to scan-to or print from a USB drive or SD card. And the new NFC card reader provides an easy-to-implement, cost-effective option for user authentication. More choices for tracking make these MFPs a perfect fit for clients who require detailed reporting.

Do more with a customizable user interface

Personalize your experience on a fully redesigned user interface that delivers a whole new way to work. Experience customization features today's users want, including: short-cut icons, bookmarks, wallpapers, folder creation and widgets — in a simple layout. Workgroups will appreciate the familiarity of drop-down menus and the convenience of pinch-and-flick functionality. Streamline complex tasks with direct access to Cloud-based applications that expand system capability and can be integrated seamlessly. Access frequently used functions with new productivity enhancing apps. Meet virtually any workflow requirement. Be more productive.



Innovative design features for innovative thinkers

The Lanier MP CW2201SP was built with the user in mind. Enhanced with ergonomic features and design innovations, this system facilitates true operational convenience, improves productivity and boosts satisfaction.

A smart, clamshell design offers front access to the system and makes operating the system easier. Quickly change paper rolls and ink and retrieve output. No need to move things around to get to what you require. Also, a new manual paper cut feature ensures uninterrupted workflow should the document be impacted by temperature or humidity changes.

An LED lamp indicator keeps users aware that the system is in operation, and reduces the risk of someone opening the front cover unintentionally. Also, a durable paper basket is attached to the system to help keep things intact and organized. It is designed to neatly collect and stack maps, CAD drawings and posters or signage without causing system disruption.

At every level of system design, there is a dedicated focus on technology and innovation

The Lanier MP CW2201SP is a best-in-class solution for companies that focus on Geographic Information Systems, where detailed color-coded maps are produced everyday. It is also ideal for CAD-centered environments that create intricate design plans and schematics. This system delivers everything you want in a wide format MFP, all in a compact footprint.

To support today's mobile workforce, the Smart Device Connector App empowers users with the ability to connect to the system and perform a full range of multifunction capabilities directly from their Android and iOS based devices. This direct, one-to-one connection raises the bar on how information is accessed and shared.

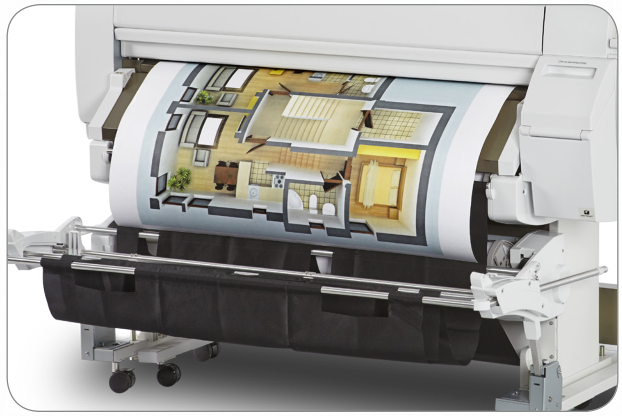
1. **Original Output Stacker:** Space-saving upper Original Output Stacker holds up to 50 D-size originals for convenient retrieval of copies and prints.
2. **Control Panel:** 10.1" tiltable Smart Operation Panel delivers a touch-optimized, tablet-like user experience making walk-up operation easy and intuitive.
3. **Color Scanner:** The built-in Color Scanner allows users to easily capture photos, fine lines and color markups with detailed accuracy. With the many scan-to functionalities (Email/Folder/FTP/URL/Document Server/USB/SD Card) users streamline communication tasks and improve employee productivity.
4. **Front Access Design:** The user friendly, clamshell design makes ink and paper roll replacement quick and easy.
5. **Standard Roll Feeder:** The standard one roll unit supports multiple media stocks and types, including plain paper, recycled paper, coated paper and matte film.
6. **Optional Roll Feeder:** The system can be configured with a second Roll Feeder providing users the flexibility to print on various sized paper without having to spend the time changing paper rolls manually.
7. **USB/SD Card Option:** User can print from or scan-to a USB or SD Card directly from the control panel.
8. **User Replaceable Ink:** The ink cartridge is easily accessible for a simple, clean, one-step replacement process.
9. **Bypass Tray:** The Bypass Tray enables users to print on multiple paper sizes and weights meeting the various needs and demands of their workload.
10. **Output Baskets:** Front Output Basket stacks up to 40 D-size oversized output allowing users to expand flexibility and high-volume capabilities.

To view detailed features of our wide format products online go to www.lanier.com/products

Stand out and be outstanding

Integrate color into your wide format workflow

Gain the added benefit of printing in color to ensure that your best ideas are seen in full detail. Produce drawings and designs as they were intended to be seen with up to 1200 x 1200 dpi print resolution and 600 x 600 dpi copy and scan resolutions. In fact, the system supports scanning in multiple sizes, giving you the power to achieve resolutions of up to 2400 dpi (TWAIN). Capture more opportunities with high quality output that upholds your reputation and exceeds expectations. Adjust color, contrast and density with ease. Use the image preview function to ensure accuracy and avoid wasted output.

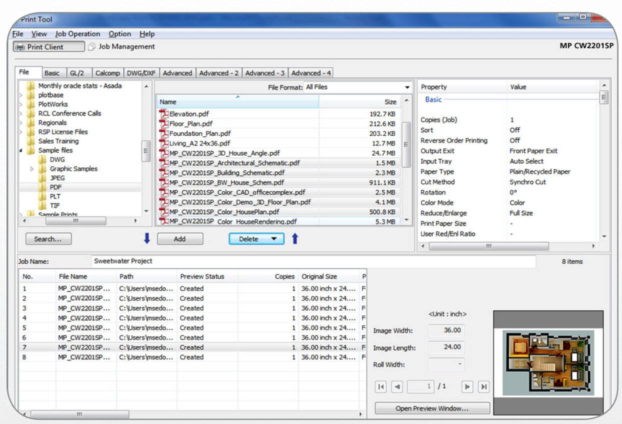


Next-gen inkjet technology and high quality images now

Achieve precise color output with less spread and zero smudge, thanks to intelligent ink technology and dual print heads. Lanier's new pigment-based ink technology embeds color pigment between the paper fibers, delivering superior results in a number of wide format applications. New ink formulas are less viscous, ensuring smooth flow to the print heads. Bi-directional ink pumps improve overall ink yields. And fast drying ink with minimal dot spread is key to achieving optimum image quality on every job. Also, a new ink save mode dramatically reduces ink consumption, delivering unexpected cost savings.

Create smarter connections

Despite the large size of most files, CAD environments maintain a pressing need to share and distribute those files within the network. A standard 10/100/1000Base-TX Gigabit Ethernet interface enables faster throughput and transfer between multi-user workgroups — at up to 1000 megabits per second. Seamless data transfer from a PC to the wide format MFP via a USB 2.0 cable further accelerates the speed of business. Additionally, our optional PrintCopy Tool software allows users to print and edit any file regardless of whether they possess the original software application used to create the file.



Wide format innovation balanced with practical controls

Create, securely

Go forward with confidence knowing you have advanced security features protecting your most valuable assets. Standard HDD Encryption, a DataOverwriteSecurity System (DOSS), Unauthorized Copy Control and Password-Protected PDF close data security loopholes and help safeguard against network threats. Advanced authentication controls ensure that only authorized users have access to the system. IT Administration can even restrict access to specific functions (by individual user) and set volume limits. A User Lockout function prevents users from making multiple login attempts.

Improve productivity and collaboration

On the MP CW2201SP, a built- in color scanner and powerful scan-to functionalities reduce your need to carry physical blue prints to a job site. The system allows you to Scan-to-Email/Folder/FTP/URL/HDD (Document Server), right from the control panel. Get your files where they need to be, when they need to be there. And convenient USB/SD card slots allow you to take your projects with you and achieve true document mobility. Also, in a situation where color ink unintentionally runs out, the intuitive Emergency Print feature ensures that you still receive your completed printed documents by automatically switching to precise black-and-white.

Keep costs in line and the office green

Consolidating wide format functions into a single, solution-ready multifunction platform allows you to reduce outsourcing and capital expenditures, conserve valuable office space, and achieve a lower Total Cost of Ownership. Eco-friendly features such as Low Power Mode and Sleep Mode keep energy consumption down. In addition, the ability to print multi-page documents on a single sheet helps reduce paper consumption. The system is ENERGY STAR® certified, furthering your company's ongoing sustainability efforts. Plus, the device meets EPEAT® Gold criteria* — a global environmental rating system for electronic products.

*EPEAT Gold rating is applicable only in the USA.

Lanier MP CW2201SP

SYSTEM SPECIFICATIONS

General Specifications

Configuration	Console
Scanning Element	CIS Color Scanner (Moving original)
Printing Process	On-demand Piezo Inkjet System (pigment-based ink)
Ink Type	Pigment-based ink (All 4 colors)
System Memory	4 GB
HDD Capacity	320 GB
Warm-Up Time	Less than 40 Seconds
First Copy Time (from Standby Mode)	A0 SEF: (B&W) High Speed Copy: 51 sec.; Standard: 71 sec. (Full-Color) High Speed Copy: 81 sec.; Standard: 155 sec. A1 LEF: (B&W) High Speed Copy: 29 sec.; Standard: 41 sec. (Full-Color) High Speed Copy: 53 sec; Standard: 84 sec.
Copy Resolution	600 dpi
Original Feed	Sheet
Original Set Position	Center
Original Scan Size	Maximum: 36" x 590" (914 – 15,000 mm) Minimum: 8.5" x 8.5" (210 – 210 mm)
Original Paper Weight	Paper Feed Guarantee: 0.035 – 1.0 mm Image Quality Guarantee: 0.090 – 0.2 mm (64–190 gsm)
Original Paper Width	Inches: 8.5" / 9" / 11" / 12" / 17" / 18" / 22" / 24" / 30"/ 34"/ 36" Metric (mm): 210 / 257 / 297 / 364 / 420 / 440 / 490 / 515 / 594 / 610 / 620 / 625 / 660 / 680 / 707 / 728 / 800 / 841 / 880 / 914.4
Output Paper Size	Inches: Maximum Roll Feeder – Width: 36", Length: 590" Maximum Bypass – Width 36", Length: 78.7" Minimum – Width 11", Length: 8.27" Metric: Maximum Roll Feeder – Width: 914.4 mm, Length:15,000 mm Maximum Bypass – Width 914.4 mm, Length: 2,000 mm
Output Paper Weight	Roll Paper: 0.068-0.2 mm (51–200 g/m²) Cut Sheet: 0.068-0.4 mm (51–220 g/m²)
Roll Paper Width	Inches: 11" / 12" / 13.5" / 15" / 17" / 18" / 22" / 24" / 30" / 34" / 36" Metric (mm): 297 / 364 / 420 / 440 / 490 / 515 / 594 /610 / 620 / 625 / 660 / 680 / 707 / 728 / 800/ 841 / 880/ 914.4
Copying Speed	A1, LEF: (B&W) High Speed Copy: 3.8 cpm; Standard: 2.0 cpm (Full-Color) High Speed Copy: 2.1 cpm; Standard:1.2 cpm A0, SEF: (B&W) High Speed Copy: 1.9 cpm; Standard: 1.1 cpm (Full-Color) High Speed Copy: 1.1 cpm; Standard: 0.6 cpm
Reproduction Ratio	Metric: 25%, 35.4%, 50%, 70.7%, 141.4%, 200%, 282.8%, 400% Engineer (inch): 25%, 33.3%, 50%, 64.7%, 129.4%, 200%, 258.8%, 400% Architecture: 25%, 33.3%, 50%, 66.7%, 133.3%, 200%, 266.7%, 400%
Zoom	25% to 400% (1% increments)
Multiple Copies	1 to 99
Paper Feeding Capacity	1st Roll and Optional 2nd Roll, One Roll Paper each, Width: 8.5" – 36" (279.4–914 mm), Maximum Length: 5,905" / 492 (150,000 mm), Maximum Diameter: 6.7" (176 mm), Bypass: One Sheet
Paper Output Capacity	10 Sheets (Plain paper) 2" core roll cannot stack due to small curvature factor.
Cutting Method	Preset Size Cut, Synchronized Cut, Variable Cut
Power Source	120 – 127V, 15A
Max Power Consumption	Less than 180 W
Dimensions (WxDxH)	54.5" x 26.6" x 48" (1,384 x 675 x 1,219 mm)
Weight	265 lbs. (120 kg)

Printer Specifications

Controller Board	Embedded
CPU	Celeron-M 1.0 GHz
RAM	4GB
HDD	320 GB
Print Speed	A1 LEF: (B&W) – 3.8 ppm (Full-Color) – 2.1 ppm A0 SEF: (B&W) – 1.9 ppm (Full-Color) – 1.1 ppm
Print Drivers	Adobe® PostScript®3™, HDI
Supported File Formats	Post Script 3, HP-GL, HP-GL2
Print Resolution	Speed Priority (Drawing): 600 x 300 dpi Speed Priority: 600 x 600 dpi Standard: 600 x 600 dpi Quality Priority: 600 x 600 dpi Quality Priority Mode for only Coated Paper, Film (Matted) and Special paper, 1200 x 1200 dpi
Font	European 136 fonts
Ink Save Mode	Yes Save Ratio 50%
Interface	Standard: 10/100/1000BaseTX, USB 2.0, USB Host Optional: Wireless LAN IEEE802.11 a/g/n
Network Protocol	TCP/IP (IP v4, IP v6)
Standard MIB	MIB-II (RFC1213), Host Resource (RFC1514), Printer MIB (RFC1759)
Private MIB	Lanier Original
Supported CAD Version	HDI AutoCAD 2007 – 2016
One Direction	Yes
Media to Print (Print from USB)	Yes (JPEG/TIFF/PDF)
Unauthorized Copy Prevention	Yes (PS Driver)
WSD Printer	Yes
Color Matching	Yes
POP	Yes
CUD	Yes

Scanner Specifications

Color Scan	Standard
Scan-to-Multimedia	Standard
Media-to-Print	Standard
Scan Speed	B&W: 600 dpi 80 mm/s or 3.14 ips, 200 dpi 160 mm/s or 6.3 ips Full-Color: 600 dpi 26.7 mm/s or 1.05 ips 200 dpi 40 mm/s or 1.57
Scan Resolution	Up to 600 dpi; TWAIN: Up to 2400 dpi
Scan Detection	Auto Detect, Preset Size, Custom Size
RGB Support	Standard
Network Interface	Standard: 10/100/1000BaseTX, USB 2.0, USB Host Optional: Wireless LAN IEEE802.11a/g/n
Protocol	Network: TCP/IP Scan-to Email: SMTP Scan-to Folder: SMB, FTP
Compression Method	B&W: MH, MR, MMR, JBIG2* (Default: MMR) Full-Color: JPEG (5 levels)

* PDF format only

Scan Mode	Monochrome: Text/Line Art (Default), Text Text/Phot, Grayscale Full-Color: Text/Photo, Photo
Image Density	Auto Density Selection (effective only in B&W and Grayscale Scan Mode) Manual: 7 levels (effective in B&W/Grayscale and Full-Color Scan Mode)
Image Rotation	Yes
SADF/Batch Mode	No
Mixed Size Mode	Yes

External Options

2nd Roll Unit	
Roll Paper Size	Maximum Width: 36" (914 mm) Minimum Width: 11" (279.4 mm)
Roll Paper Diameter	6.92" (176 mm)
Dimensions	43.6" x 15.7" x 17" (1,108 x 398 x 432 mm)
Weight	31.9 lb. (14.5 kg)
Roll Holder Unit	
Dimensions	43.6" x 15.7" x 17" (1,049 x 160 x 160 mm)
Weight	3.3 lb. (1.5 Kg)

Consumables

Starter Ink (Included)

Print Cartridge Black	60 ml
Print Cartridge Cyan	28 ml
Print Cartridge Magenta	56 ml
Print Cartridge Yellow	56 ml

For Purchase

Print Cartridge Black	200 ml
Print Cartridge Cyan	100 ml
Print Cartridge Magenta	100 ml
Print Cartridge Yellow	100 ml

For maximum performance and yield, we recommend using genuine Lanier parts and supplies.

www.lanier.com

Ricoh USA, Inc., 70 Valley Stream Parkway, Malvern, PA 19355, 1-855-5-LANIER

Digital Connections, Inc.

112 E. 11th
Coffeyville KS 67337
620-251-1029

March 17, 2022
Proposal Prepared for City of Coffeyville
Coffeyville, Kansas

Thank you for allowing Digital Connections, Inc. the opportunity to bid on your copier needs. I have constructed the following proposal for your consideration.

1- Lanier MP CW2201SP Full Color Multifunction Plotter (Network Print, and Scan)

Retail Price	**$ 15,919.00**
Less Discounts	**$ 5,924.00**
Cash Price	**$ 9,995.00**

36 Month Lease @ 284.80

A purchase from Digital Connections, Inc. is more than just a purchase of office equipment from a Sales Representative, it is a purchase from an Owner of the company. Our team at Digital Connections, Inc. is dedicated to giving local, factory trained technical support. Quick, reliable, and professional service is our #1 priority.

Thank you again for considering Digital Connections, Inc. as your copier service vendor. Please feel free to contact our office if you have any questions in your decision-making process. I look forward to continuing our business relationship.

Sincerely,

Jim Lawrence
Digital Connections, Inc.

Coffeyville KANSAS Our History Fuels Our Future	**CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM**		
MEETING DATE	04/12/2022		
RESOLUTION OR ORDINANCE NUMBER	R-22-25; R-22-26; R-22-27		
AGENDA TITLE	Approve the construction contracts for Emergency Services Storage building.		
REQUESTING DEPARTMENT	Engineering		
PRESENTER	Thomas Osborn – Director of Engineering Services		
FISCAL INFORMATION	**Cost as recommended:**	Approach Erection Bay Doors	$28,950.00 $29,879.00 $ 4,800.00
	Budget Line Item:	520-5-350-805	
	Balance Available	N/A	
	New Appropriation Required:	[X] Yes	[ ] No
PURPOSE	To approve construction contracts for the concrete approach, erecting the building, and installation of the bay doors		

BACKGROUND	Last year the city commission moved forward with construction of a new storage facility. At the time estimates were that completion would be in the range of $170,000. Since then pricing for materials as continued to bounce around and with the long lead times we have seen an increase in costs of completion and the budgetary numbers we were utilizing no longer represent current costs for construction. As such Staff has went out for price quotes and worked to keep costs to a minimum. In order to keep moving forward with the project the following three Items are for your approval tonight. Erection Decker Construction $29,879.00 Approach Logan and Company $28,950.00 Doors installed Independence Overhead Door $4,800.00 With these approvals we are at $190,251.00 for this project. We are working diligently on finalizing the Heating and electrical costs and plan to bring them to you at a future commission meeting.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval the mentioned construction contracts
REFERENCE DOCUMENTS ATTACHED	Res-ES building erection-DeckerConstruction.doc: Res-ES building approach-Logan and Company.doc; Res-ES Building Door Installation-Independence Overhead Door.doc

RESOLUTION NO. R-22-25

A RESOLUTION TO AUTHORIZE APPROVAL OF CONTRACT WITH DECKER CONSTRUCTION FOR ERECTION OF A RED IRON BUILDING FOR EMERGENCY SERVICES.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, to approve a contract with Decker Construction in the amount of $29,879.00 for erecting a red iron building at the Emergency Services site for additional storage of equipment.

ADOPTED THIS 12th DAY OF APRIL 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

RESOLUTION NO. R-22-26

A RESOLUTION TO AUTHORIZE APPROVAL OF A CONTRACT WITH LOGAN AND COMPANY FOR CONSTRUCTION OF AN APPROACH FOR THE NEW RED IRON BUILDING FOR EMERGENCY SERVICES.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, to approve a contract with Logan and Company in the amount of $28,950.00 for an approach slab to the new red iron building at the Emergency Services site for additional storage of equipment.

ADOPTED THIS 12th DAY OF APRIL 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

RESOLUTION NO. R-22-27

A RESOLUTION TO AUTHORIZE APPROVAL OF A CONTRACT WITH INDEPENDENCE OVERHEAD DOOR FOR INSTALLATION OF BAY DOORS ON THE NEW RED IRON BUILDING FOR EMERGENCY SERVICES.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, to approve a contract with Independence Overhead Door in the amount of $4,800.00 for installation of bay doors on the new red iron building at the Emergency Services site for additional storage of equipment.

ADOPTED THIS 12th DAY OF APRIL 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Item # J-9

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	April 12th, 2022
RESOLUTION OR ORDINANCE NUMBER	R-22-28
AGENDA TITLE	A Resolution authorizing the execution of a 2022 Memorandum of Agreement between the City of Coffeyville and Montgomery County Fair Association.
REQUESTING DEPARTMENT	Public Works
PRESENTER	Jim Bradshaw

FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	To approve a Memorandum of Agreement between the City of Coffeyville and the Montgomery County Fair Association.	

BACKGROUND	In 2008, members of the Montgomery County Fair Association and City staff developed a Memorandum of Agreement (MOA) regarding the use of Walter Johnson Park for the annual Inter-State Fair & Rodeo. The MOA established fees for the use of the campground as well as cleaning deposits required and associated fines for any dumping of recreational vehicle tanks in unauthorized areas. It was determined the MOA would be reviewed and updated annually by City Staff and Fair Association members and presented to the City Commission for approval. In 2011, it was determined the Memorandum of Agreement between the City of Coffeyville and the Montgomery County Fair Association would be automatically renewed annually unless either party has changes to make as there had been relatively few changes to the agreement between 2008 and 2011.
SPECIAL NOTES	
ANALYSIS	The Memorandum of Agreement with the Montgomery County Fair Association has not been updated since 2011. There are only a few minor changes in this agreement for 2022. The charge of $5 per night for all other recreational vehicles (Section 2b) has been updated to define those as parked in the Woods Camp Ground at Walter Johnson Park. A cut-off date for reservations for RV camping during Fair Week was established (Section 2c). Section 2i has been updated to define the Fair Associations window of use for facilities, noting: "MCFA shall have use of the stadium/rodeo arena, east concession area, livestock barn and show arena free of charge from June 1st through September 30th. Those facilities may be used by other entities during said period only with consent of MCFA" The term of this agreement shall be one year, beginning as of July 1st, 2022, and ending on June 30th, 2023, regardless of the date this Agreement is executed, and subject to the remaining terms and conditions of this Agreement. Thereafter, this agreement shall be automatically extended for additional one year periods, commencing as of July 1st of each successive year, unless either party gives written notice at least (30) days prior to the next renewal period of that party's desire to terminate the agreement.

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve Resolution R-22-28
REFERENCE DOCUMENTS ATTACHED	2022 Memorandum of Agreement with MCFA.

RESOLUTION NO. R-22-28

A RESOLUTION AUTHORIZING THE EXECUTION OF A 2022 MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF COFFEYVILLE AND MONTGOMERY COUNTY FAIR ASSOCIATION (MCFA).

WHEREAS, the Montgomery County Fair Association conducts the annual Inter-State Fair and Rodeo event at Walter Johnson Park; and

WHEREAS, the parties to this agreement have collaborated about ways to best promote the fair and rodeo and preserve and protect the Walter Johnson Park grounds;

NOW THEEREFORE, 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 the 2022 Memorandum of Agreement between the City of Coffeyville and Montgomery County Fair Association (MCFA), attached hereto and incorporated herein by reference.

ADOPTED THIS 12TH DAY OF APRIL 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

MEMORANDUM OF AGREEMENT
BY AND BETWEEN THE CITY OF COFFEYVILLE, KANSAS
AND THE MONTGOMERY COUNTY FAIR ASSOCIATION

THIS MEMORANDUM OF AGREEMENT made and entered into as of this 12th day of April 2022, by and between the City of Coffeyville, Kansas (hereinafter referred to as "City"), and the Montgomery County Fair Association (hereinafter referred to as "MCFA").

WHEREAS, MCFA conducts an annual fair and rodeo event at Walter Johnson Park in Coffeyville, Kansas;

WHEREAS, the parties to this Agreement have collaborated about ways to best promote the fair and rodeo event and preserve and protect the Walter Johnson Park grounds;

WHEREAS, the parties desire to reduce the respective obligations to a Memorandum of Agreement; and

WHEREAS, the parties have agreed to be bound by the terms of this Agreement in connection with the 2022 fair and rodeo event;

NOW THEREFORE, in consideration of the conditions, mutual agreements and covenants herein contained, it is understood and agreed by the parties hereto as follows:

1. The City agrees to:

    a. Be responsible to ensure all structures used in connection with the annual fair and rodeo are compliant with applicable building, fire, mechanical and/or plumbing codes.

    b. Issue fines in the amount of $70 per occurrence to vendors responsible for illegally dumping any type of gray water or waste

    c. Allow MCFA to use the Ron Stevenson Building for monthly Fair Board meetings; MCFA to furnish City with schedule of meetings. The refrigerator and stove, property of MCFA, will remain in the building and be available for use by those renting the facility. The City will be responsible for necessary maintenance and or replacement of refrigerator and stove.

    d. Mow and maintain Walter Johnson Park and grounds up to Fair and Rodeo Week and then directly afterwards.

    e. Provide utilities for fairgrounds; the City will meter all utilities, where feasible, to account for usage.

2. MCFA agrees to:

   a. Maintain a daily camper count log and submit a copy of the same to the City.

   b. Remit to the City $12 per night per recreational vehicle parked in camper spaces with full service hookups and $5 per night for all other recreational vehicles parked in the Woods Camp Ground at Walter Johnson Park.

   c. The Fair Board will take reservations for RV camping during Fair Week up to July 8th. Any remaining sites not reserved will be held open for the general public.

   d. Obtain City's approval as to any modifications or improvements to any structures located at Walter Johnson Park prior to any work being performed.

   e. Construct no permanent structures without the City's approval.

   f. Provide a layout for vendors and parking outside the approved RV park prior to the fair and rodeo event and obtain approval for the layout from the City to ensure all are utilizing utility connections and following all codes.

   g. Pay (i) a cleaning deposit for the use of the Walter Johnson Park grounds in the amount of $1,500.00; (ii) a cleaning deposit for the concession area, under stadium, in the amount of $250.00; and (iii) a cleaning deposit for the concession stand on the east side of the rodeo arena in the amount of $250.00 at least seven (7) days prior to the fair and rodeo.

   h. Remove and secure all concession supplies and equipment at the conclusion of the fair and rodeo to an area approved by the City.

   i. Cooperate with the City in making all areas of Walter Johnson Park, including but not limited to the stadium and concession areas, available to other entities approved by City when the grounds are not being used for fair and rodeo purposes. MCFA shall have use of the stadium/rodeo arena, east concession area, livestock barn and show arena free of charge from June 1st through September 30th. Those facilities may be used by other entities during said period only with consent of MCFA.

   j. Carry insurance on any MCFA owned structures and contents located at fairgrounds to include the rodeo office and the sound booth. MCFA agrees that all of its personal property and equipment shall be at the sole risk of MCFA and the City shall not be liable for any damage thereto or theft thereof.

   k. Obtain and maintain, at its own expense, public liability insurance on the use of Walter Johnson Park in an amount not less than $500,000 with a reputable insurance company. The liability policy shall be for the protection of the City as well as for MCFA, and the City shall be named an additional insurance on the liability policy.

l. Allow no parking in the grassy area directly west of the City Recreation Building.

m. Allow access to the area under the grandstands located to the north of the existing fair office/ticket booth for storage year around.

n. Winterize Rodeo Office and livestock watering system.

3. The term of this agreement shall be one (1) year, beginning as of July 1, 2022, and ending on June 30, 2023, regardless of the date this Agreement is executed, and subject to the remaining terms and conditions of this Agreement. Thereafter, this agreement shall be automatically extended for additional one (1) year periods, commencing as of July 1 of each successive year, unless either party gives written notice at least (30) days prior to the next renewal period of that party's desire to terminate the agreement.

IN WITNESS WHEREOF, the City and MCFA have executed this Memorandum of Agreement as of the day and year first written above.

CITY OF COFFEYVILLE, KANSAS

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

MONTGOMERY COUNTY FAIR ASSOCIATION

By______________________________
Mike Bradley, President

Attest:

____

City of Coffeyville's

Building Permit Report for County

Month of March, 2022

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD - 22 - 032	HADD	adding a 24' X 26' metal building to the property.	03/02/2022	1402 S Willow St. Boswells Add Block 2 Lot 1	SHARPE, BILLY L SR	
HADD - 22 - 035	HADD	(fire damage) tear off entire roof. attic decking, 2nd floor bathroom ceiling, walls as needed. 2nd floor bedroom walls and ceiling as needed.	03/09/2022	416 W 3rd St. Barrett Park Addition Block 6 Lot 9	TORREZ, ROBERT C & MELISSA M	
HADD - 22 - 041	HADD	full remodel. new electrical system, new plumbing, repair/replace windows and doors as needed. (house has been gutted to the studs) new drywall, new fixtures, new cabinets. new siding.	03/17/2022	606 N Willow St. SUB E/2 NE 35-34-16 Block Lot 4	WILLIAMSON, JACOB & AVEREY	
HADD - 22 - 047	HADD	adding a 10' X 16' storage building to the property. (movable)	03/23/2022	906 S Overlook St. TYLERS WEST SIDE ADD Block Lot 1 & 2	COBB, KAITLYN AMBER	

TOTALS:	Total Projects:	**4**
	Permits Issued:	**4**

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	3,150										
Total Coffeyville PD Incidents	1,909	1,696	2,141										
Total NG911 Calls to Dispatch	509	537	566										
Total Telephone Calls To Dispatch	4,899	4,473	6,453										
Traffic Stops	233	276	239										
Total Traffic Citations Issued	186	189	143										
KIBRS Offenses	168	179	191										
Accident - Injury	4	3	1										
Accident - Non Injury	6	9	9										
Cases Assigned to Dets	2	4	10										
Cases Cleared by Dets	1	2	9										
Homicides	0	0	1										
Attempted Homicides	0	0	0										
Robberies	0	0	0										
Rapes	0	0	0										
Other Sex Offenses	0	1	1										
Burglaries	0	1	6										
Vehicle Burglaries	1	2	0										
Batteries	9	9	7										
Domestic Violence/Disturbance	7	6	5										
Arsons	0	0	0										
Assaults	2	0	4										
Thefts	18	16	26										
Stolen Auto	0	1	1										
Narcotics Violations	4	17	26										
DUI	2	4	3										
Animal Calls	95	89	110										
Parking In Yard Complaints	1	6	0										
Parking In Yard Citations	0	5	0										

CITY OF COFFEYVILLE
Property Tax Receipts
FY 2019-2022

FY 2019

Code	Description	2019 Budget	% of Budget	2019 Projection	% of Projection	Total Recv'd To Date	Jan-19	Mar-19	Jun-19	Sep-19	Oct-19	Dec-19
	Assessed Valuation	$ 50,886,563		Mill Levy	53.130							
4002	Property Tax	$2,703,603.00	87.00%	$2,370,718.32	99.22%	$2,375,360.74	1,109,959.98	$246,648.92	$939,301.62	$79,450.22	$0.00	$0.00
4002	Revitalization Rebate					(23,118.12)	-	(10,288.28)	-	(12,829.84)	-	-
4003	PP/MV Tax	257,182.00	97.27%	257,182.00	97.27%	250,163.16	50,260.22	18,252.03	60,057.47	95,646.64	25,946.80	-
4004	Back Taxes	75,000.00	131.26%	75,000.00	131.26%	98,445.75	23,744.71	13,383.28	22,206.70	24,914.28	14,196.78	-
4005	Commercial Vehicle Tax	11,003.00	107.64%	11,003.00	107.64%	11,843.55	(9.72)	4,627.26	6,516.30	680.10	29.61	-
4006	Watercraft Tax	715.00	106.26%	715.00	106.26%	759.73	355.08	160.65	196.04	44.76	3.20	-
4007	RV Tax	2,298.00	83.90%	2,298.00	83.90%	1,928.11	429.92	146.88	448.47	678.66	224.18	-
4008	16/20 Ton Trucks	773.00	123.80%	773.00	123.80%	956.96	588.67	225.30	142.99	-	-	-
4015	Highway-County	42,950.00	107.22%	42,540.00	108.26%	46,052.17	-	10,544.54	14,364.77	10,339.37	10,803.49	-
4026	Revenue in Lieu	-	0.00%	-	0.00%	-	-	-	-	-	-	-
4009	Rent Excise Tax	76.00	88.80%	76.00	88.80%	67.49	26.20	-	-	41.29	-	-
4010	Nuisance	30,000.00	143.98%	30,000.00	143.98%	43,193.91	8,889.53	6,096.64	9,178.00	12,082.22	6,947.52	-
		$3,123,600.00	89.82%	$2,790,305.32	100.55%	$2,805,653.45	$1,194,244.59	$289,797.22	$1,052,412.36	$211,047.70	$58,151.58	$0.00
	Cumulative						$1,194,244.59	$1,484,041.81	$2,536,454.17	$2,747,501.87	$2,805,653.45	$2,805,653.45

FY 2020

Code	Description	2020 Budget	% of Budget	2020 Projection	% of Projection	Total Recv'd To Date	Jan-20	Mar-20	Jun-20	Sep-20	Oct-20	Dec-20
	Assessed Valuation	$ 49,226,497		Mill Levy	53.022							
4002	Property Tax	$2,610,034.00	86.70%	$2,198,918.64	102.92%	$2,280,017.40	1,132,400.56	$141,941.11	$887,091.83	$118,583.90	$0.00	$0.00
4002	Revitalization Rebate					(16,990.31)	-	(9,423.70)	-	(7,566.61)	-	-
4003	PP/MV Tax	257,182.00	103.77%	261,177.00	102.18%	266,875.22	46,674.36	21,809.57	53,187.98	113,440.94	31,762.37	-
4004	Back Taxes	75,000.00	220.74%	75,000.00	220.74%	165,555.09	57,120.72	43,092.19	25,527.67	25,412.35	14,402.16	-
4005	Commercial Vehicle Tax	11,003.00	100.58%	10,428.00	106.13%	11,067.12	41.42	5,255.90	5,491.55	278.25	-	-
4006	Watercraft Tax	715.00	119.33%	795.00	107.32%	853.21	396.11	157.88	235.22	63.54	0.46	-
4007	RV Tax	2,298.00	97.89%	1,974.00	113.96%	2,249.51	432.50	165.04	366.95	1,068.20	216.82	-
4008	16/20 Ton Trucks	773.00	143.33%	859.00	128.98%	1,107.95	652.39	235.62	139.68	77.28	2.98	-
4015	Highway-County	42,950.00	102.61%	38,390.00	114.80%	44,070.88	-	10,565.18	15,095.44	8,461.00	9,949.26	-
4030	LAVTR	-	0.00%	-	0.00%	-						
4026	Revenue in Lieu	-	0.00%	-	0.00%	-	-	-	-	-	-	-
4009	Rent Excise Tax	76.00	32.16%	73.00	33.48%	24.44	12.95	-	-	11.49	-	-
4010	Nuisance	30,000.00	157.06%	30,000.00	157.06%	47,117.33	19,191.72	8,067.01	9,786.08	8,133.83	1,938.69	-
		$3,030,031.00	92.47%	$2,617,614.64	107.04%	$2,801,947.84	$1,256,922.73	$221,865.80	$996,922.40	$267,964.17	$58,272.74	$0.00
	Cumulative						$1,256,922.73	$1,478,788.53	$2,475,710.93	$2,743,675.10	$2,801,947.84	$2,801,947.84

FY 2021

Code	Description	2021 Budget	% of Budget	2021 Projection	% of Projection	Total Recv'd To Date	Jan-21	Mar-21	Jun-21	Sep-21	Oct-21	Dec-21
	Assessed Valuation	$ 47,280,439		Mill Levy	53.129							
4002	Property Tax	$2,511,981.00	91.37%	$2,327,650.49	98.61%	$2,307,984.91	1,255,447.62	$68,230.04	$899,612.57	$83,375.82	$1,318.86	$0.00
4002	Revitalization Rebate		%		%	(12,748.27)	-	(6,657.03)	-	(6,091.24)	-	-
4003	PP/MV Tax	270,709.00	105.03%	270,709.00	105.03%	284,335.03	52,706.00	20,719.95	78,468.83	103,512.23	28,928.02	-
4004	Back Taxes	75,000.00	191.17%	75,000.00	191.17%	143,376.44	38,185.12	25,783.44	28,098.39	36,695.26	14,614.23	-
4005	Commercial Vehicle Tax	12,607.00	89.76%	11,589.00	97.64%	11,315.66	581.19	50.39	10,411.43	193.03	79.62	-
4006	Watercraft Tax	830.00	110.54%	485.00	189.16%	917.45	416.33	175.31	263.84	57.10	4.87	-
4007	RV Tax	2,119.00	117.10%	2,635.00	94.17%	2,481.45	604.40	195.42	491.64	985.17	204.82	-
4008	16/20 Ton Trucks	862.00	123.08%	887.00	119.61%	1,060.94	791.83	23.70	245.41	-	-	-
4015	Highway-County	33,690.00	111.01%	33,690.00	111.01%	37,400.19	-	9,760.13	14,091.93	13,548.13	-	-
4030	LAVTR	-	0.00%	-	0.00%	-						
4026	Revenue in Lieu	-	0.00%	-	0.00%	-	-	-	-	-	-	-
4009	Rent Excise Tax	58.00	214.17%	188.00	66.07%	124.22	72.88	-	-	51.34	-	-
4010	Nuisance	30,000.00	181.94%	30,000.00	181.94%	54,583.48	19,395.81	2,722.38	20,201.68	10,688.79	1,574.82	-
		$2,937,856.00	96.36%	$2,752,833.49	102.83%	$2,830,831.50	$1,368,201.18	$121,003.73	$1,051,885.72	$243,015.63	$46,725.24	$0.00
	Cumulative						$1,368,201.18	$1,489,204.91	$2,541,090.63	$2,784,106.26	$2,830,831.50	$2,830,831.50

FY 2022

Code	Description	2022 Budget	% of Budget	2022 Projection	% of Projection	Total Recv'd To Date	Jan-22	Mar-22	Jun-22	Sep-22	Oct-22	Dec-22
	Assessed Valuation	$ 47,716,385		Mill Levy	53.129							
4002	Property Tax	$2,535,120.00	55.25%	$0.00	#DIV/0!	$1,407,368.53	1,267,182.00	$140,186.53	$0.00	$0.00	$0.00	$0.00
4002	Revitalization Rebate		%		%	(6,814.75)	-	(6,814.75)	-	-	-	-
4003	PP/MV Tax	306,380.00	24.45%	-	#DIV/0!	74,907.43	56,228.76	18,678.67	-	-	-	-
4004	Back Taxes	95,000.00	97.65%	-	#DIV/0!	92,769.15	65,112.05	27,657.10	-	-	-	-
4005	Commercial Vehicle Tax	11,442.00	32.00%	-	#DIV/0!	3,661.91	451.59	3,210.32	-	-	-	-
4006	Watercraft Tax	432.00	143.14%	-	#DIV/0!	618.38	452.64	165.74	-	-	-	-
4007	RV Tax	2,718.00	25.28%	-	#DIV/0!	687.22	513.75	173.47	-	-	-	-
4008	16/20 Ton Trucks	1,025.00	49.61%	-	#DIV/0!	508.51	487.57	20.94	-	-	-	-
4015	Highway-County	38,200.00	53.20%	-	#DIV/0!	20,323.31	10,359.47	9,963.84	-	-	-	-
4030	LAVTR	-	0.00%	-	0.00%	-						
4026	Revenue in Lieu	-	0.00%	-	0.00%	-	-	-	-	-	-	-
4009	Rent Excise Tax	83.00	42.22%	-	#DIV/0!	35.04	35.04	-	-	-	-	-
4010	Nuisance	30,000.00	100.92%	-	#DIV/0!	30,277.26	23,139.10	7,138.16	-	-	-	-
		$3,020,400.00	53.78%	$0.00	#DIV/0!	$1,624,341.99	$1,423,961.97	$200,380.02	$0.00	$0.00	$0.00	$0.00
	Cumulative						$1,423,961.97	$1,624,341.99	$1,624,341.99	$1,624,341.99	$1,624,341.99	$1,624,341.99