COMMISSION MEETING AGENDA
TUESDAY, JULY 26TH, 2022 6:30 P.M.

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

B. **ROLL CALL**

C. **INVOCATION** – Pastor Joel Thompson, Coffeyville Central Nazarene

D. **PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**

E. **REVIEW OF AGENDA**

F. **CONSENT AGENDA**

1. City Commission Meeting Minutes – Tuesday, July 12th, 2022
2. 2022 Appropriation Ordinance No. AO-22-14 – $5,907,562.94
3. 2022 Appropriation Ordinance No. AO-22-14A (Isham's) – $127.28

G. **COMMENTS**

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

REGULAR AGENDA ITEMS

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

1. City of Coffeyville Audit Report for Fiscal Year 2021.

I. **OLD BUSINESS**

1. Second Reading of Ordinance G-22-04 an Ordinance to adopt the 2022 Uniform Public Offense Code (UPOC).
2. Second Reading of Ordinance G-22-05 an Ordinance to adopt the 2022 Standard Traffic Ordinance (STO).

J. **NEW BUSINESS**

1. Resolution R-22-47 a Resolution to authorize purchase of 8 sets of wildland firefighting gear for the Coffeyville Fire Department.
2. Resolution R-22-48 a Resolution to execute a Memorandum of Understanding and Non-Disclosure Agreement between ATT & the City of Coffeyville for the purpose of having a pole attachment inventory audit completed.
3. City Manager's Report
4. Comments from Commissioners and Staff

K. **EXECUTIVE SESSION(s)**

L. **GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**

1. Library Board of Trustees Minutes – January 2022 through June 2022

M. **ADJOURN**

COMMISSION MEETING MINUTES
TUESDAY, JULY 12TH, 2022 6:30 P.M.

The Board of Commissioners met in Regular Session at 6:30 p.m. in the Commission Room. The meeting was called to order by Mayor Vannoster.

Present:
COMMISSIONER JUSTIN DOANE
COMMISSIONER DEBORAH MAPLES
COMMISSIONER JASON SWINDELL
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER ROBERT YORK

City Staff in attendance:
CITY MANAGER MARK HALL
DIRECTOR OF IT CHRIS FELIX
DIRECTOR OF FINANCE STEPHANIE RICHARDSON

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, June 28th, 2022
2. Second Reading of Ordinance G-22-02 an Ordinance to amend the Code of Ordinances to update the Residency Requirements of Employees Policy for the City of Coffeyville.
3. Second Reading of Ordinance G-22-03 an Ordinance to establish a Noise Ordinance in the City of Coffeyville.
   Justin Martin, 2211 w 3rd, came to the podium to state he does not have an issue in general with the noise ordinance but has an issue with the level of noise as it seems trivial. He stated his big issue is with the wording of the ordinance "it shall be the burden of the individual charged to present evidence with calibrated equipment performed by a trained individual." Mr. Martin questioned if that happens before or after the incident as adjustments can be made after the incident. He feels the charged are being held to a higher level than the city and it is being left to the discretion of the police officer. Mr. Martin stated that City Manager Hall said last week the reporting party must file a complaint but it does not say that in the ordinance. He said if the city was not required to give a warning, if not in the ordinance how will he know if he got one and questioned how long the warning is good for. Mr. Martin asked that the Commission table and improve the ordinance wording.
   Yancey Johnson, 606 Cheyenne, came to the podium and stated he does not disagree with a noise ordinance but has concerns in regards to precedent, discretion, interpretation and implementation. Mr. Johnson would like to see the ordinance to where there would be limited misinterpretation or abuse and fair treatment for all involved. He is concerned neighbors might use this as a passive way towards fellow neighbors out of spite or previous encounters. Mr. Johnson's main concern is the language in the ordinance pertaining to the burden of proof and the responsibility of the accused. He asked that the Commission table this until there is further research and language is changed in the ordinance.
   Commissioner York stated that the speakers have made valid points and these were some of

the same concerns expressed in the first reading. City Manager Mark Hall stated that City Attorney Paul Kritz wrote this ordinance but he could not be here this evening. Commissioner York stated he felt it would be appropriate to clarify and look at the language of the ordinance.

MOTION: Move to table Ordinance G-22-03 an Ordinance to establish a Noise Ordinance in the City of Coffeyville.

.

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

4. 2022 Appropriation Ordinance No. AO-22-13 – $889,415.19

MOTION: Move to approve items 1, 2 &4 of the consent agenda as presented.

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

G. COMMENTS

1. Comments from Public

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

Kellen Mitts, 112 Meadow Lane, came to the podium and thanked the commission for giving the public a voice. Mr. Mitts said he was here as a concerned member of the community. He questioned why Coffeyville USD 445 has given an opportunity for a staff member to keep their job after being arrested meanwhile a counselor has been forced to resign and a bilingual health care worker was fired. Mr. Mitts stated he tried to get on the school board meeting agenda to discuss it with them. He followed the policy and procedure - emailed and left voicemails for Michael Speer and the Board Office but received no communication until July 8th. Mr. Speer informed him that he never read his emails and it was too late to be put on the agenda. Mr. Mitts would like the members of the community to be aware that the process to be heard is being silenced by the Board of Education. The school board should work for the members of this community but the superintendent has said the board works for him as stated in a previous meeting Mr. Mitts was in. He is frustrated as a member of this community, if this continues it is silencing the people of this community. Mr. Mitts said he is not wanting to get anyone in trouble or fired, he just wants answers to why certain USD 445 staff have been given preferential treatment after being arrested for violent acts while others are losing their jobs and have not committed crimes. He read a section of the USD 445 Employment Contract pertaining to criminal acts. Mr. Mitts concluded by saying he just wants members of the community to be aware people making decisions for their children are doing so with low integrity and character.

Gail Smith, 1451 CR 4500 and Mike Bradley, 2451 CR 4525 with Summer Celebration came to the podium to thank the city for the way the park looked for the celebration. Mr. Smith said they 200 cars and motorcycles for the show, 35 power wheel kiddie cars, 2 bands, 70 plus vendors, the CCC Duck Clash, cornhole tournament, dance teams, poker run, Michael Jackson tribute, Coffeyville Municipal Band, the 5K was a record year, all day DJ and 6,000 pounds of fireworks. Mr. Smith thanked the 47 businesses that donated to the celebration and the several marquees around town that advertised. He said this was the biggest and the best he has seen and thanked the commission for allowing them to do this. He thanked Trish Gentry and CVR for allowing them to use a lot for parking. Mike Bradley said that they had people from four states attending and the whole park was full. Mr. Smith gave a shout out to the Montgomery County Reserves for patrolling the area and keeping everyone safe. Mr. Bradley mentioned that they had a VIP Booth through Coffeyville Reawakening and were able to donate back $1,600 towards the Christmas Tree for the plaza. Mayor Vannoster said they are to be commended for what they have started and done for this community. She said all the hard work is greatly appreciated.

REGULAR AGENDA ITEMS

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

I. OLD BUSINESS

J. NEW BUSINESS

1. Ordinance G-22-04 an Ordinance to adopt the 2022 Uniform Public Offense Code (UPOC). City Manager Mark Hall stated very year the League sends the cities, for their review and approval, the Uniform Public Offense Code which goes through public offenses which our City Attorney goes through. If there are any objections or changes, those are presented to the Commission, the City Attorney has gone through them and no changes are needing to be made. We are currently operating under 2019 and this would update it to the 2022 codes.

MOTION: Move to approve Ordinance G-22-04 as presented.

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

2. Ordinance G-22-05 an Ordinance to adopt the 2022 Standard Traffic Ordinance (STO). City Manager Mark Hall stated this is furnished by the League and these are updated Standard Traffic Ordinances that address local and highway traffic. The City Attorney has reviewed this and there are no changes he wants to make.

MOTION: Move to approve Ordinance G-22-05 as presented.

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

3. City Manager's Report
City Manager Mark Hall stated that they have asked staff to protect themselves while working in the heat. Power usage is high and a brown out could occur but the Electric Department is watching it and following what SPP advises. Mr. Hall stated City Funding requests are this Thursday and Budget Meetings are next Tuesday and Wednesday starting at 6:00 pm. Mr. Hall stated the intention is not to raise taxes.

4. Comments from Commissioners and Staff
Commissioner York asked Stephanie Richardson to address the Sales Tax report. She stated through June's distribution we are currently 10.09% higher than where we were last year which was a record collection year. Mayor Vannoster thanked everyone who shops local, it means a lot. Vice Mayor Doane asked Mrs. Richardson to explain the online portion of the sales tax collection. She said that is helping us significantly and if someone is buying something online in Coffeyville they're still paying the Coffeyville Sales Tax and now those companies that are out of state are paying that sales tax and remitting it back to the state which then comes back to us. Commissioner York thanked the Summer Celebration group again for their event and what a great example of what Coffeyville can be. Mayor Vannoster asked that people be careful in the heat over the next couple weeks and watch out for each other. She announced that Big Hill Splash will be closed tomorrow due to staffing shortages.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – June 2022
2. Building Permit Report – June 2022

M. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 7:18 pm

Date the minutes were approved:

____

____
Melissa Carter, City Clerk

PACKET: 04278 AO 22-14 7.26.22 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
01-50121 ADJUTANT GENERAL'S DEPARTMENT						
I-2021-2022		REFUND PYMNTS MADE IN ERROR	1,224.00			
7/20/2022	AP	DUE: 7/20/2022 DISC: 7/20/2022		1099: N		
		REFUND PYMNTS MADE IN ERROR		650 4-000-168	REIMBURSEMENTS	1,224.00
		=== VENDOR TOTALS ===	1,224.00			
01-02910 AIRGAS USA, LLC						
I-9989750390		CYLINDER RENTAL	41.84			
6/30/2022	AP	DUE: 7/30/2022 DISC: 7/30/2022		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	41.84
I-9989877167		CYLINDER LEASE RENEWAL	69.46			
7/01/2022	AP	DUE: 7/31/2022 DISC: 7/31/2022		1099: N		
		CYLINDER LEASE RENEWAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	69.46
		=== VENDOR TOTALS ===	111.30			
01-00117 AMAZON CAPITAL SERVICES						
I-149W-MFRM-P4YL		UPS BATTERY BACKUP/SURGE	343.96			
7/08/2022	AP	DUE: 7/08/2022 DISC: 7/08/2022		1099: N		
		UPS BATTERY BACKUP/SURGE		800 5-030-850	OTHER EQUIPMENT	343.96
I-16FN-L44M-9RKH		TAB DIVIDERS	59.10			
7/19/2022	AP	DUE: 7/19/2022 DISC: 7/19/2022		1099: N		
		TAB DIVIDERS		010 5-131-550	OFFICE SUPPLIES	59.10
I-17RK-CNHG-19NY		TIME CARD X 400	42.76			
7/12/2022	AP	DUE: 7/12/2022 DISC: 7/12/2022		1099: N		
		TIME CARD X 200		370 5-000-550	OFFICE SUPPLIES	21.38
		TIME CARD X 200		450 5-000-550	OFFICE SUPPLIES	21.38
I-1F31-N44M-H9RW		RIBBON FOR BADGE PRINTER	141.50			
7/07/2022	AP	DUE: 7/07/2022 DISC: 7/07/2022		1099: N		
		RIBBON FOR BADGE PRINTER		010 5-131-550	OFFICE SUPPLIES	141.50
I-1K7Q-RYMX-9N6L		HARD DRIVE-GIS AERIAL	49.99			
7/04/2022	AP	DUE: 7/04/2022 DISC: 7/04/2022		1099: N		
		HARD DRIVE-GIS AERIAL		010 5-071-518	COMPUTER SUPPLIES	49.99
I-1LNP-GV3D-NR94		STENO PADS, INK PAD, POST-ITS	39.28			
7/02/2022	AP	DUE: 7/02/2022 DISC: 7/02/2022		1099: N		
		STENO PADS, INK PAD, POST-ITS		010 5-131-550	OFFICE SUPPLIES	39.28
I-1YVJ-Y3Q7-7H94		FLAG POLE LIGHT, MOUNT BRACKE	169.39			
7/19/2022	AP	DUE: 7/19/2022 DISC: 7/19/2022		1099: N		
		FLAG POLE LIGHT		450 5-000-520	DEPARTMENT SUPPLIES	102.39
		DRIP TORCH MOUNTING BRACKET		010 5-041-520	DEPARTMENT SUPPLIES	67.00
		=== VENDOR TOTALS ===	845.98			

PACKET: 04278 AO 22-14 7.26.22 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
01-53542 ANIXTER, INC.						
I-5143864-01		200 AMP METER SOCKET X 4	878.32			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: N		
		200 AMP METER SOCKET X 4		800 5-020-665	METERS AND GAUGES	878.32
I-5376241-00		#6, #8 SOFT DRAWN COPPER WIRE	2,031.22			
7/15/2022	AP	DUE: 7/15/2022 DISC: 7/15/2022		1099: N		
		#6, #8 SOFT DRAWN COPPER WIRE		800 5-020-815	CONDUCTORS	2,031.22
		=== VENDOR TOTALS ===	2,909.54			
01-50637 ASCENT AVIATION GROUP, INC.						
I-S033271		AVPOS USER SERVICE FEE	30.00			
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		AVPOS USER SERVICE FEE		360 5-000-424	CONTRACTUAL AGREEMENTS	30.00
		=== VENDOR TOTALS ===	30.00			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-67R43922		TREE TRIMMING THRU 7/2/22	5,633.20			
7/08/2022	AP	DUE: 7/08/2022 DISC: 7/08/2022		1099: N		
		TREE TRIMMING THRU 7/2/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,633.20
I-68L84222		TREE TRIMMING THRU 7/9/22	4,506.56			
7/15/2022	AP	DUE: 7/15/2022 DISC: 7/15/2022		1099: N		
		TREE TRIMMING THRU 7/9/22		800 5-020-424	CONTRACTUAL AGREEMENTS	4,506.56
		=== VENDOR TOTALS ===	10,139.76			
01-59780 AT&T						
I-0722316A250686		7/22 METER STN, PLEXAR, ARPRT	359.61			
7/09/2022	AP	DUE: 8/08/2022 DISC: 8/08/2022		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	173.73
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	84.87
		AIRPORT TELEPHONE SERVICE		360 5-000-416	COMMUNICATIONS	101.01
		=== VENDOR TOTALS ===	359.61			
01-02050 BARTLETT COOP ASSOCIATION						
I-161121		PROPANE FOR FORKLIFT	33.29			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		PROPANE FOR FORKLIFT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	33.29
		=== VENDOR TOTALS ===	33.29			

PACKET: 04278 AO 22-14 7.26.22 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
01-51012 BATTERY PRODUCTS, INC.						
I-64951		9.6V BATTERY-REMOTE CONTROL	61.90			
7/12/2022	AP	DUE: 7/12/2022 DISC: 7/12/2022		1099: N		
		9.6V BATTERY-REMOTE CONTROL		800 5-020-620	EQUIPMENT MAINTENANCE	61.90
		=== VENDOR TOTALS ===	61.90			
01-51110 BERRY TRACTOR AND EQUIPMENT CO						
I-01074083		FLIGHT BELT X 2, SQUEEGEE ASS	5,954.99			
7/15/2022	AP	DUE: 8/14/2022 DISC: 8/14/2022		1099: N		
		FLIGHT BELT X 2, SQUEEGEE ASSY		760 5-000-620	EQUIPMENT MAINTENANCE	5,954.99
		=== VENDOR TOTALS ===	5,954.99			
01-51251 BLACK RAIN ORDNANCE, INC.						
I-73706		MANTIS X10 SHOOTING SYSTEM	249.00			
7/07/2022	AP	DUE: 7/07/2022 DISC: 7/07/2022		1099: N		
		MANTIS X10 SHOOTING SYSTEM		010 5-023-583	OTHER EQUIPMENT	249.00
		=== VENDOR TOTALS ===	249.00			
01-00336 BLAKE'S LUBE CENTER						
I-20223353		FULL SERVICE OIL CHANGE	110.05			
7/06/2022	AP	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
		FULL SERVICE OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	110.05
		=== VENDOR TOTALS ===	110.05			
01-00200 BRADLEY AND SONS MOWING						
I-202207180226		WEED LOT MOWING THRU 7/7	520.00			
7/07/2022	AP	DUE: 7/07/2022 DISC: 7/07/2022		1099: Y		
		WEED LOT MOWING THRU 7/7		700 5-000-424	CONTRACTUAL AGREEMENTS	520.00
I-202207190230		WEED LOT MOWING THRU 7/14	2,680.00			
7/15/2022	AP	DUE: 7/15/2022 DISC: 7/15/2022		1099: Y		
		WEED LOT MOWING THRU 7/14		700 5-000-424	CONTRACTUAL AGREEMENTS	2,680.00
		=== VENDOR TOTALS ===	3,200.00			

PACKET: 04278 AO 22-14 7.26.22 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
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-682350/1		ROTOR X 2, PAD, OIL FILTER	158.77			
7/05/2022	AP	DUE: 8/04/2022 DISC: 8/04/2022		1099: N		
		ROTOR X 2, PAD, OIL FILTER		360 5-000-680	VEHICLE-PARTS	158.77
I-683847/1		FILTER KIT, AIR/OIL FILTERS	51.82			
7/11/2022	AP	DUE: 8/10/2022 DISC: 8/10/2022		1099: N		
		FILTER KIT, AIR/OIL FILTERS		010 5-163-680	VEHICLE-PARTS	51.82
I-684131/1		BATTERY	82.13			
7/12/2022	AP	DUE: 8/11/2022 DISC: 8/11/2022		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	82.13
I-684895/1		STARTER ROPE	14.26			
7/15/2022	AP	DUE: 8/14/2022 DISC: 8/14/2022		1099: N		
		STARTER ROPE		010 5-163-620	EQUIPMENT MAINTENANCE	14.26
I-685394/1		ROTOR X 2, PADS	122.19			
7/19/2022	AP	DUE: 8/18/2022 DISC: 8/18/2022		1099: N		
		ROTOR X 2, PADS		010 5-163-680	VEHICLE-PARTS	122.19
		=== VENDOR TOTALS ===	429.17			
01-01040 CITY OF COFFEYVILLE						
I-202207180227		PUMP HOUSES, NEW GEN, TOWER	32,301.43			
6/30/2022	AP	DUE: 7/30/2022 DISC: 7/30/2022		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	31,379.39
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	684.90
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	18.00
		NEW GENERATION		800 5-030-494	UTILITIES	219.14
I-202207180228		ELECTRIC GENERATION UTILITIES	7,839.25			
7/15/2022	AP	DUE: 8/14/2022 DISC: 8/14/2022		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	740.47
		BASEMENT		800 5-030-494	UTILITIES	4,748.91
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	2,190.24
		=== VENDOR TOTALS ===	40,140.68			
01-01146 CITY OF DEARING						
I-202207180229		6/22 FRANCHISE FEE	144.80			
6/30/2022	AP	DUE: 7/30/2022 DISC: 7/30/2022		1099: N		
		6/22 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	144.80
		=== VENDOR TOTALS ===	144.80			

PACKET: 04278 AO 22-14 7.26.22 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
01-52050 CJ'S THREADS LLC						
I-21494		UNIFORM SHIRTS, SHORTS-VANANN	270.50			
7/14/2022	AP	DUE: 7/14/2022 DISC: 7/14/2022		1099: N		
		UNIFORM SHIRTS, SHORTS-VANANNE		010 5-041-515	CLOTHING	270.50
I-21495		UNIFORM PANTS, CAPS-BRADSHAW	122.00			
7/14/2022	AP	DUE: 7/14/2022 DISC: 7/14/2022		1099: N		
		UNIFORM PANTS, CAPS-BRADSHAW		010 5-041-515	CLOTHING	122.00
I-21496		UNIFORM CAPS, EMBROIDERY-HARP	54.00			
7/14/2022	AP	DUE: 7/14/2022 DISC: 7/14/2022		1099: N		
		UNIFORM CAPS, EMBROIDERY-HARP		010 5-041-515	CLOTHING	54.00
		=== VENDOR TOTALS ===	446.50			
01-00870 COFFEYVILLE FEED AND FARM SUPP						
I-836917		GEAR HEAD FOR TRIMMER	85.99			
7/08/2022	AP	DUE: 8/07/2022 DISC: 8/07/2022		1099: N		
		GEAR HEAD FOR TRIMMER		010 5-163-620	EQUIPMENT MAINTENANCE	85.99
		=== VENDOR TOTALS ===	85.99			
01-00871 COFFEYVILLE FEED AND FARM SUPP						
I-837500		OIL FOR CHAINSAW X 2 QUARTS	21.88			
7/15/2022	AP	DUE: 7/15/2022 DISC: 7/15/2022		1099: N		
		OIL FOR CHAINSAW X 2 QUARTS		800 5-020-545	MOTOR FUELS/LUBRICANTS	21.88
		=== VENDOR TOTALS ===	21.88			
01-52127 COGENT COMMUNICATIONS, INC.						
I-202207190231		7/22 INTERNET SERVICE	2,914.00			
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		7/22 INTERNET SERVICE		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	2,914.00
		=== VENDOR TOTALS ===	2,914.00			
01-52345 COPRO EFP						
I-6823		HELMET SHIELD X 3-NEW HIRES	119.00			
1/01/2022	AP	DUE: 1/01/2022 DISC: 1/01/2022		1099: N		
		HELMET SHIELD X 3-NEW HIRES		010 5-041-570	SAFETY EQUIPMENT	119.00
		=== VENDOR TOTALS ===	119.00			

PACKET: 04278 AO 22-14 7.26.22 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
01-52347 CORE & MAIN LP						
I-R141636		2' METER SETTER	1,696.25			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: N		
		2' METER SETTER		900 5-026-840	METERS/INSTR/TRANFRMRS	1,696.25
I-R158917		RPR COUPLING X 12, PIPE LUBE	390.30			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: N		
		RPR COUPLING X 12, PIPE LUBE		370 5-000-555	PLUMBING SUPPLIES	390.30
I-R168602		ELBOWS, GASKETS, BOLTS, LUGS	2,023.60			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: N		
		ELBOWS, GASKETS, BOLTS, LUGS		900 5-026-555	PLUMBING SUPPLIES	2,023.60
I-R169138		HYMAX GRIPS, CLAMP, FLANGES	1,253.88			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: N		
		HYMAX GRIPS, CLAMP, FLANGES		900 5-026-555	PLUMBING SUPPLIES	1,253.88
I-R188957		1" IRON YOKE X 5	193.40			
7/19/2022	AP	DUE: 7/19/2022 DISC: 7/19/2022		1099: N		
		1" IRON YOKE X 5		900 5-026-840	METERS/INSTR/TRANFRMRS	193.40
I-R188982		BACKFLOW PREVENTER	230.65			
7/12/2022	AP	DUE: 7/12/2022 DISC: 7/12/2022		1099: N		
		BACKFLOW PREVENTER		900 5-036-840	METERS/INSTR/TRANFRMRS	230.65
I-R215496		TURN ON/OFF VALVE X 5	512.43			
7/15/2022	AP	DUE: 7/15/2022 DISC: 7/15/2022		1099: N		
		TURN ON/OFF VALVE X 5		900 5-026-840	METERS/INSTR/TRANFRMRS	512.43
I-R215529		METER EXPANSION NUT X 5	331.28			
7/15/2022	AP	DUE: 7/15/2022 DISC: 7/15/2022		1099: N		
		METER EXPANSION NUT X 5		900 5-026-840	METERS/INSTR/TRANFRMRS	331.28
		=== VENDOR TOTALS ===	6,631.79			
01-01090 COUNTRY MART						
I-202207210247		DISTILLED WATER-CART BATTERIE	15.48			
7/20/2022	AP	DUE: 8/19/2022 DISC: 8/19/2022		1099: N		
		DISTILLED WATER-CART BATTERIES		370 5-000-620	EQUIPMENT MAINTENANCE	15.48
		=== VENDOR TOTALS ===	15.48			

PACKET: 04278 AO 22-14 7.26.22 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
01-57405 COX BUSINESS SERVICES						
I-202207200232		7/22 CONSOLIDATED BILLING	1,066.27			
7/18/2022	AP	DUE: 8/17/2022 DISC: 8/17/2022		1099: N		
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	464.17
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	17.19
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	249.28
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.60
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	25.79
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	34.38
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	17.19
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	25.79
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	17.19
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	39.18
		DIGITAL ADAPTER RENTAL		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.09
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	39.18
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	54.23
		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 ===	1,066.27			
01-52884 DELTA DENTAL OF KANSAS, INC.						
I-1003729202206		6/22 DENTAL PREMIUMS	701.95			
6/30/2022	AP	DUE: 6/30/2022 DISC: 6/30/2022		1099: N		
		6/22 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	701.95
		=== VENDOR TOTALS ===	701.95			
01-52924 DESIGNS UNLIMITED						
I-8154		POLO SHIRT X 8	211.01			
6/30/2022	AP	DUE: 6/30/2022 DISC: 6/30/2022		1099: N		
		POLO SHIRT X 8		370 5-000-508	PRO SHOP SUPPLIES	211.01
		=== VENDOR TOTALS ===	211.01			
01-01175 DIGITAL CONNECTIONS, INC.						
I-57676		DISPATCH MAINT AGRMNT, COPIES	37.20			
7/05/2022	AP	DUE: 8/04/2022 DISC: 8/04/2022		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	37.20
I-57689		ED, PP MAINT AGREEMENT, COPIE	62.54			
7/06/2022	AP	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	47.40
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	15.14

PACKET: 04278 AO 22-14 7.26.22 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
01-01175 DIGITAL CONNECTIONS, INC. (** CONTINUED **)						
I-57714		PD MAINT AGREEMENT, COPIES	37.76			
7/11/2022	AP	DUE: 8/10/2022 DISC: 8/10/2022		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	37.76
		=== VENDOR TOTALS ===	137.50			
01-52993 DOCUMENT DESTRUCTION, INC.						
I-15029		7/5/22 SHREDDING SERVICE	82.50			
7/05/2022	AP	DUE: 8/04/2022 DISC: 8/04/2022		1099: N		
		7/5/22 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		7/5/22 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		7/5/22 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	42.50
		=== VENDOR TOTALS ===	82.50			
01-01254 DRIVE NOW QUICK LUBE						
I-249947		OIL CHANGE	38.68			
7/08/2022	AP	DUE: 7/08/2022 DISC: 7/08/2022		1099: N		
		OIL CHANGE		010 5-023-545	MOTOR FUELS/LUBRICANTS	38.68
		=== VENDOR TOTALS ===	38.68			
01-53115 DWYER INSTRUMENTS, INC.						
I-05272386		PRESSURE SWITCH X 3	98.87			
7/06/2022	AP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		PRESSURE SWITCH X 3		800 5-030-620	EQUIPMENT MAINTENANCE	98.87
		=== VENDOR TOTALS ===	98.87			
01-53315 EQUIPMENTSHARE.COM, INC.						
I-1897058-000		SEAL KIT	102.30			
7/06/2022	AP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		SEAL KIT		900 5-027-620	EQUIPMENT MAINTENANCE	102.30
		=== VENDOR TOTALS ===	102.30			
01-53357 EVOQUA WATER TECHNOLOGIES, LLC						
I-905414521		LAB SUPPLIES - PP	269.84			
6/21/2022	AP	DUE: 6/21/2022 DISC: 6/21/2022		1099: N		
		LAB SUPPLIES - PP		800 5-030-525	CHEMICALS/FERTILIZERS/SE	269.84
		=== VENDOR TOTALS ===	269.84			

PACKET: 04278 AO 22-14 7.26.22 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
01-53435 FASTENAL COMPANY						
I-KSCOF109129		9V BATTERY X 12	14.59			
6/30/2022	AP	DUE: 7/30/2022 DISC: 7/30/2022		1099: N		
		9V BATTERY X 12		010 5-163-505	BATTERIES-NON VEHICLES	14.59
I-KSCOF109137		THREADED ROD	7.13			
7/01/2022	AP	DUE: 7/31/2022 DISC: 7/31/2022		1099: N		
		THREADED ROD		010 5-163-620	EQUIPMENT MAINTENANCE	7.13
I-KSCOF109154		DRINK MIX	29.00			
7/06/2022	AP	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
		DRINK MIX		760 5-000-520	DEPARTMENT SUPPLIES	29.00
I-KSCOF109181		NITRILE GLOVES	22.00			
7/08/2022	AP	DUE: 8/07/2022 DISC: 8/07/2022		1099: N		
		NITRILE GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	22.00
I-KSCOF109182		HEX CAP SCREW X 10	40.38			
7/08/2022	AP	DUE: 8/07/2022 DISC: 8/07/2022		1099: N		
		HEX CAP SCREW X 10		010 5-163-520	DEPARTMENT SUPPLIES	40.38
I-KSCOF109183		CONNECTORS, FITTINGS, TUBING	178.22			
7/08/2022	AP	DUE: 8/07/2022 DISC: 8/07/2022		1099: N		
		CONNECTORS, FITTINGS, TUBING		010 5-163-520	DEPARTMENT SUPPLIES	178.22
I-KSCOF109184		FITTINGS, CONNECTORS, TUBING	340.01			
7/08/2022	AP	DUE: 8/07/2022 DISC: 8/07/2022		1099: N		
		FITTINGS, CONNECTORS, TUBING		010 5-163-520	DEPARTMENT SUPPLIES	340.01
I-KSCOF109185		CONNECTORS, FITTINGS, TUBING	362.00			
7/08/2022	AP	DUE: 8/07/2022 DISC: 8/07/2022		1099: N		
		CONNECTORS, FITTINGS, TUBING		010 5-163-520	DEPARTMENT SUPPLIES	362.00
I-KSCOF109196		BOOT REPAIR KIT FOR LADDER	47.42			
7/11/2022	AP	DUE: 8/10/2022 DISC: 8/10/2022		1099: N		
		BOOT REPAIR KIT FOR LADDER		800 5-020-620	EQUIPMENT MAINTENANCE	47.42
I-KSCOF109197		WASP/HORNET SPRAY, FOAM	103.94			
7/11/2022	AP	DUE: 8/10/2022 DISC: 8/10/2022		1099: N		
		WASP/HORNET SPRAY, FOAM		010 5-163-520	DEPARTMENT SUPPLIES	103.94
I-KSCOF109232		CUTTING WHEEL X 2	12.38			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		CUTTING WHEEL X 2		760 5-000-580	TOOLS	12.38
I-KSCOF109238		SQUINCHERS X 100	63.51			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		SQUINCHERS X 100		800 5-020-520	DEPARTMENT SUPPLIES	63.51

PACKET: 04278 AO 22-14 7.26.22 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
01-53435 FASTENAL COMPANY (** CONTINUED **)						
I-KSCOF109239		ASPHALT BLADE, DIAMOND BLADE	1,820.00			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		ASPHALT BLADE, DIAMOND BLADE		010 5-163-850	OTHER EQUIPMENT	1,820.00
I-KSCOF109240		HAND SANDING PAD - CRNF	8.57			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		HAND SANDING PAD - CRNF		800 5-022-520	DEPARTMENT SUPPLIES	8.57
I-KSCOF109242		SQUINCHERS X 50	31.76			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		SQUINCHERS X 50		800 5-020-520	DEPARTMENT SUPPLIES	31.76
I-KSCOF109254		SCREWS, NUTS, WASHERS - CRNF	274.13			
7/14/2022	AP	DUE: 8/13/2022 DISC: 8/13/2022		1099: N		
		SCREWS, NUTS, WASHERS - CRNF		800 5-022-520	DEPARTMENT SUPPLIES	274.13
I-KSCOF109261		TORQUE WRENCH, SCREWS - CRNF	239.63			
7/15/2022	AP	DUE: 8/14/2022 DISC: 8/14/2022		1099: N		
		TORQUE WRENCH - CRNF		800 5-020-580	TOOLS	181.77
		HEX SCREWS - CRNF		800 5-022-520	DEPARTMENT SUPPLIES	57.86
		=== VENDOR TOTALS ===	3,594.67			
01-53475 FELD FIRE						
I-0408144-IN		AIR PACK ANALYSIS, REPAIRS	2,543.25			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		1099: N		
		AIR PACK ANALYSIS, REPAIRS		010 5-041-620	EQUIPMENT MAINTENANCE	2,543.25
		=== VENDOR TOTALS ===	2,543.25			
01-50174 FLEET FUELS						
I-78074		DIESEL X 286 GALLONS	1,364.22			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		1099: N		
		DIESEL X 286 GALLONS		900 5-037-545	MOTOR FUELS/LUBRICANTS	1,364.22
		=== VENDOR TOTALS ===	1,364.22			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-642377		TISSUE, TOWELS, NITRILE GLOVE	135.14			
7/05/2022	AP	DUE: 8/04/2022 DISC: 8/04/2022		1099: N		
		TISSUE, TOWELS, NITRILE GLOVES		800 5-030-520	DEPARTMENT SUPPLIES	135.14
I-642445		TOWELS	124.34			
7/06/2022	AP	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
		TOWELS		900 5-036-520	DEPARTMENT SUPPLIES	124.34

PACKET: 04278 AO 22-14 7.26.22 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
01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-642492		NITRILE GLOVES X 9	85.88			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		NITRILE GLOVES X 9		800 5-030-520	DEPARTMENT SUPPLIES	85.88
I-642727		NITRILE GLOVES, EVIDENCE BAGS	207.15			
7/14/2022	AP	DUE: 8/13/2022 DISC: 8/13/2022		1099: N		
		NITRILE GLOVES, EVIDENCE BAGS		010 5-023-520	DEPARTMENT SUPPLIES	207.15
		=== VENDOR TOTALS ===	552.51			
01-53743 G & G DOZER LLC						
I-15037		30 YD ROLL OFF-1208 SPRUCE	400.00			
6/29/2022	AP	DUE: 7/29/2022 DISC: 7/29/2022		1099: Y		
		30 YD ROLL OFF-1208 SPRUCE		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
I-15045		40 YD ROLL OFF-202 E JACKSON	450.00			
7/01/2022	AP	DUE: 7/31/2022 DISC: 7/31/2022		1099: Y		
		40 YD ROLL OFF-202 E JACKSON		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
I-15059		40 YD ROLL OFF-111 N HIGHLAND	450.00			
7/08/2022	AP	DUE: 8/07/2022 DISC: 8/07/2022		1099: Y		
		40 YD ROLL OFF-111 N HIGHLAND		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
I-15064		40 YD ROLL OFF-1ST/UNION	450.00			
7/11/2022	AP	DUE: 8/10/2022 DISC: 8/10/2022		1099: Y		
		40 YD ROLL OFF-1ST/UNION		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		=== VENDOR TOTALS ===	1,750.00			
01-53800 GALLS, LLC						
I-021571476		COLLAR BRASS-CAPTAINS	79.51			
7/06/2022	AP	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
		COLLAR BRASS-CAPTAINS		010 5-041-515	CLOTHING	79.51
		=== VENDOR TOTALS ===	79.51			
01-53611 GEORGIA CARPET INDUSTRIES						
I-CG225876		CARPET TILE	795.20			
7/05/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: N		
		CARPET TILE		520 5-350-805	BUILDING	795.20
		=== VENDOR TOTALS ===	795.20			

PACKET: 04278 AO 22-14 7.26.22 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
01-54017 GRAND RIVER DAM AUTHORITY						
I-62,296		6/22 POWER PURCHASE	3,704,683.93			
7/06/2022	AP	DRAFT 7/22/2022		1099: N		
		6/22 POWER PURCHASE-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	3,083,661.15
		6/22 PCA COST RECOVERY-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	32,195.53
		6/22 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	9,175.73
		6/22 PCA COST RECOVERY-CRNF		800 5-070-538	ENERGY-PURCHASE FIRM	38,676.09
		6/22 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	11,022.68
		6/22 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	505,551.33
		6/22 COST RECOVERY-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	22,706.16
		6/22 COST RECOVERY INTRST		800 5-030-538	ENERGY-PURCHASE FIRM	6,471.26
		6/22 MARGINAL GROWTH		840 4-180-213	GRDA MARGINAL GROWTH CRE	4,791.00CR
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	3,704,683.93			
01-01617 GRUNDY'S AUTOMOTIVE						
I-202207200238		THERMOSTAT, LABOR	153.28			
7/18/2022	AP	DUE: 7/18/2022 DISC: 7/18/2022		1099: Y		
		THERMOSTAT		010 5-023-680	VEHICLE-PARTS	25.78
		R/R THERMOSTAT, RECHARGE		010 5-023-690	VEHICLE-LABOR	127.50
		=== VENDOR TOTALS ===	153.28			
01-01680 HALL, LEVY, DEVORE, BELL,						
I-202207200233		6/22 CITY PROSECUTOR	1,250.00			
7/12/2022	AP	DUE: 8/11/2022 DISC: 8/11/2022		1099: Y		
		6/22 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,250.00
I-202207200234		6/22 LEGAL SERVICES	3,200.00			
7/12/2022	AP	DUE: 8/11/2022 DISC: 8/11/2022		1099: Y		
		6/22 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,200.00
		=== VENDOR TOTALS ===	4,450.00			
01-54387 HAMPEL OIL DISTRIBUTORS, INC.						
I-91555790		JET FUEL X 7426 GALLONS	34,838.34			
7/07/2022	AP	DUE: 7/07/2022 DISC: 7/07/2022		1099: N		
		JET FUEL X 7426 GALLONS		360 5-000-547	JET FUEL	33,026.40
		JET FUEL X 7426 GAL-FET		360 5-000-486	TAXES,LICENSES,PERMITS	1,811.94
		=== VENDOR TOTALS ===	34,838.34			

PACKET: 04278 AO 22-14 7.26.22 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
01-54323 HAWKINS, INC.						
I-6233710		BLEACH	652.50			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		1099: N		
		BLEACH		450 5-000-525	CHEMICALS/FERTILIZERS/SE	652.50
I-6242554		BLEACH	725.00			
7/19/2022	AP	DUE: 7/19/2022 DISC: 7/19/2022		1099: N		
		BLEACH		450 5-000-525	CHEMICALS/FERTILIZERS/SE	725.00
		=== VENDOR TOTALS ===	1,377.50			
01-54340 HEALY LAW OFFICES LLC						
I-19680		6/22 POLE ATTACHMT, SMALL CEL	1,748.75			
6/30/2022	AP	DUE: 6/30/2022 DISC: 6/30/2022		1099: Y		
		6/22 POLE ATTACHMT, SMALL CELL		800 5-040-478	PROFESSIONAL SERVICES	1,748.75
		=== VENDOR TOTALS ===	1,748.75			
01-56121 HIGH TOUCH TECHNOLOGIES, INC.						
I-188922		KSGOVJOBS.COM ANNUAL SBSCRPTN	1,200.00			
3/01/2022	AP	DUE: 3/01/2022 DISC: 3/01/2022		1099: N		
		KSGOVJOBS.COM ANNUAL SBSCRPTN		010 5-019-444	DUES/SUBSCRIPTION/PUBLIC	1,200.00
		=== VENDOR TOTALS ===	1,200.00			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1594		14 CASES OF BEER FROM BEST BV	312.90			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		14 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	312.90
		=== VENDOR TOTALS ===	312.90			
01-54605 HUBER & ASSOCIATES, INC.						
I-CW191655		KLER INTERFACE MAINTENANCE	805.00			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		KLER INTERFACE MAINTENANCE		230 5-000-424	CONTRACTUAL AGREEMENTS	805.00
		=== VENDOR TOTALS ===	805.00			

PACKET: 04278 AO 22-14 7.26.22 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
01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-283191		TONER CARTRIDGE	172.99			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		TONER CARTRIDGE		010 5-023-550	OFFICE SUPPLIES	172.99
I-283523		WASP SPRAY X 24	172.66			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		WASP SPRAY X 24		800 5-020-520	DEPARTMENT SUPPLIES	172.66
I-283768		BINDER X 8	33.36			
7/18/2022	AP	DUE: 8/17/2022 DISC: 8/17/2022		1099: N		
		BINDER X 8		010 5-131-550	OFFICE SUPPLIES	33.36
I-283772		DISINFECTING WIPES	82.74			
7/18/2022	AP	DUE: 8/17/2022 DISC: 8/17/2022		1099: N		
		DISINFECTING WIPES		010 5-091-520	DEPARTMENT SUPPLIES	82.74
		=== VENDOR TOTALS ===	461.75			
01-01810 JEFF HOWARD						
I-202207200235		REIMBURSE CDL RENEWAL	16.00			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		REIMBURSE CDL RENEWAL		010 5-163-486	TAXES,LICENSES,PERMITS	16.00
		=== VENDOR TOTALS ===	16.00			
01-01642 JON'S TIRE & WHEEL LLC						
I-13064		CARLISLE TIRE X 4	371.00			
7/06/2022	AP	DUE: 7/06/2022 DISC: 7/06/2022		1099: Y		
		CARLISLE TIRE X 4		010 5-163-575	TIRES & TUBES	371.00
I-13590		2457017 NEXEN	200.25			
7/14/2022	AP	DUE: 7/14/2022 DISC: 7/14/2022		1099: Y		
		2457017 NEXEN		900 5-027-575	TIRES & TUBES	200.25
I-13597		TIRE REPAIR	17.52			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: Y		
		TIRE REPAIR		800 5-020-575	TIRES & TUBES	17.52
I-13636		INSTALL TIRE X 2	48.00			
7/18/2022	AP	DUE: 7/18/2022 DISC: 7/18/2022		1099: Y		
		INSTALL TIRE X 2		010 5-023-575	TIRES & TUBES	48.00
		=== VENDOR TOTALS ===	636.77			

PACKET: 04278 AO 22-14 7.26.22 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
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-202207200236		KPWSLF 2583 P & I	17,246.34			
7/18/2022	AP	DUE: 8/17/2022 DISC: 8/17/2022		1099: N		
		KPWSLF 2583 PRINCIPAL		920 5-814-920	BONDS-PRINCIPAL	12,702.73
		KPWSLF 2583 INTEREST		920 5-814-910	BONDS-INTEREST	4,543.61
		=== VENDOR TOTALS ===	17,246.34			
01-55717 KANSAS IMAGING CONSULTANTS, PA						
I-Z9NL1HP		INMATE ER SERVICES 22-5950	17.67			
6/22/2022	AP	DUE: 6/22/2022 DISC: 6/22/2022		1099: Y		
		INMATE ER SERVICES 22-5950		010 5-023-478	PROFESSIONAL SERVICES	17.67
		=== VENDOR TOTALS ===	17.67			
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-17082		3RD QTR 2022 TRAINING DUES	3,991.00			
7/05/2022	AP	DUE: 8/04/2022 DISC: 8/04/2022		1099: N		
		3RD QTR 2022 TRAINING DUES		010 5-131-478	PROFESSIONAL SERVICES	718.38
		3RD QTR 2022 TRAINING DUES		370 5-000-478	PROFESSIONAL SERVICES	39.91
		3RD QTR 2022 TRAINING DUES		760 5-000-478	PROFESSIONAL SERVICES	39.91
		3RD QTR 2022 TRAINING DUES		800 5-040-478	PROFESSIONAL SERVICES	1,596.40
		3RD QTR 2022 TRAINING DUES		900 5-046-478	PROFESSIONAL SERVICES	798.20
		3RD QTR 2022 TRAINING DUES		900 5-047-478	PROFESSIONAL SERVICES	798.20
		=== VENDOR TOTALS ===	3,991.00			
01-55379 KANSASLAND TIRE WHOLESALE						
I-53919		245/55R18 EAGLE X 2	308.08			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: N		
		245/55R18 EAGLE X 2		010 5-023-575	TIRES & TUBES	308.08
		=== VENDOR TOTALS ===	308.08			
01-55740 KMGA GAS SUPPLY OPERATING FUND						
I-KMGA-CO-2022-06		6/22 ACTUAL GAS CHARGES	671,733.78			
7/14/2022	AP	DUE: 8/13/2022 DISC: 8/13/2022		1099: N		
		6/22 ACTUAL GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	671,733.78
		=== VENDOR TOTALS ===	671,733.78			

PACKET: 04278 AO 22-14 7.26.22 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
01-56333 LEE MATHEWS						
I-5541424		NEMO PUMP REPAIR	858.94			
7/14/2022	AP	DUE: 8/13/2022 DISC: 8/13/2022		1099: N		
		NEMO PUMP REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	858.94
		=== VENDOR TOTALS ===	858.94			
01-02220 LOGAN & COMPANY, INC.						
I-2022200		FORM/POUR 50 X 100 FOUNDATION	51,350.00			
7/19/2022	AP	DUE: 8/18/2022 DISC: 8/18/2022		1099: N		
		FORM/POUR 50 X 100 FOUNDATION		520 5-240-805	BUILDING	51,350.00
		=== VENDOR TOTALS ===	51,350.00			
01-56558 MCCARTY'S OFFICE MACHINES, INC						
I-V16756-00		TAPE, WHITE-OUT, CLIPS	15.30			
7/12/2022	AP	DUE: 8/11/2022 DISC: 8/11/2022		1099: N		
		TAPE, WHITE-OUT, CLIPS		900 5-026-550	OFFICE SUPPLIES	15.30
		=== VENDOR TOTALS ===	15.30			
01-57073 MIDWEST ELECTRIC TRANSFORMERS						
I-61555		RECON/REPAIR TRANSFORMER X 8	10,490.25			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		1099: N		
		RECON/REPAIR TRANSFORMER X 8		800 5-020-870	TRANSFORMERS	10,490.25
		=== VENDOR TOTALS ===	10,490.25			
01-57098 MIDWEST METER, INC.						
I-0144766-IN		FLANGE BOLT X 4, METER GASKET	33.25			
7/07/2022	AP	DUE: 7/07/2022 DISC: 7/07/2022		1099: N		
		FLANGE BOLT X 4, METER GASKETS		900 5-026-840	METERS/INSTR/TRANFRMRS	33.25
		=== VENDOR TOTALS ===	33.25			
01-57100 MIDWEST MINERALS, LLC						
I-590529		7.94 TON OF AB-3	77.81			
7/05/2022	AP	DUE: 8/04/2022 DISC: 8/04/2022		1099: N		
		7.94 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	77.81
I-590602		111.71 TON OF AB-3	1,094.76			
7/06/2022	AP	DUE: 8/05/2022 DISC: 8/05/2022		1099: N		
		111.71 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	1,094.76

PACKET: 04278 AO 22-14 7.26.22 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
01-57100 MIDWEST MINERALS, LLC (** CONTINUED **)						
I-590918		37.30 TON OF AB-3	365.54			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		37.30 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	365.54
I-590919		65.30 TON OF AB-3	639.95			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		65.30 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	639.95
I-591594		29.48 TON OF AB-3	303.64			
7/11/2022	AP	DUE: 8/10/2022 DISC: 8/10/2022		1099: N		
		29.48 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	303.64
I-593228		24.65 TON OF AB-3	263.76			
7/18/2022	AP	DUE: 8/17/2022 DISC: 8/17/2022		1099: N		
		24.65 TON OF AB-3		760 5-000-565	ROCK-SAND-DIRT	263.76
		=== VENDOR TOTALS ===	2,745.46			
01-57280 MONTGOMERY COUNTY DEPARTMENT O						
I-202207200237		6/22 PRISONER BOARDING	175.00			
6/30/2022	AP	DUE: 7/30/2022 DISC: 7/30/2022		1099: N		
		6/22 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	175.00
		=== VENDOR TOTALS ===	175.00			
01-02689 NO LIMIT POWERSPORTS - JON'S						
I-5517		MOWER BLADE X 6	126.60			
7/06/2022	AP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		MOWER BLADE X 3		010 5-163-620	EQUIPMENT MAINTENANCE	63.30
		MOWER BLADE X 3		010 5-163-620	EQUIPMENT MAINTENANCE	63.30
I-5697		IGNITION SWITCH, FILTERS	375.77			
7/06/2022	AP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		IGNITION SWITCH		010 5-163-620	EQUIPMENT MAINTENANCE	192.77
		TRANSMISSION FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	91.50
		TRANSMISSION FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	91.50
		=== VENDOR TOTALS ===	502.37			

PACKET: 04278 AO 22-14 7.26.22 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
01-02720 O'REILLY AUTOMOTIVE, INC.						
I-0144-475661		ANTIFREEZE X 6 GAL	76.15			
6/10/2022	AP	DUE: 7/10/2022 DISC: 7/10/2022		1099: N		
		ANTIFREEZE X 6 GAL		800 5-020-590	VEHICLE-EQUIP SUPPLIES	76.15
I-0144-477995		BRAKE ROTOR, PADS	147.81			
6/24/2022	AP	DUE: 7/24/2022 DISC: 7/24/2022		1099: N		
		BRAKE ROTOR, PADS		800 5-030-680	VEHICLE-PARTS	147.81
I-0144-478776		FUSES X 2	10.93			
6/29/2022	AP	DUE: 7/29/2022 DISC: 7/29/2022		1099: N		
		FUSES X 2		800 5-020-530	ELECTRICAL	10.93
I-0144-479902		HEADLIGHT BULB	33.24			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		HEADLIGHT BULB		900 5-026-680	VEHICLE-PARTS	33.24
I-0144-479945		BATTERY X 2	273.58			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		BATTERY X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	273.58
I-0144-479993		SPARK PLUG FOR CHAINSAW	7.78			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		SPARK PLUG FOR CHAINSAW		010 5-163-620	EQUIPMENT MAINTENANCE	7.78
I-0144-480291		COOLANT HOSE, ANTIFREEZE	56.66			
7/09/2022	AP	DUE: 8/08/2022 DISC: 8/08/2022		1099: N		
		COOLANT HOSE		010 5-163-680	VEHICLE-PARTS	36.67
		ANTIFREEZE		010 5-023-590	VEHICLE-EQUIP SUPPLIES	19.99
I-0144-480380		EXCHANGE COOLANT HOSE	2.81			
7/09/2022	AP	DUE: 8/08/2022 DISC: 8/08/2022		1099: N		
		EXCHANGE COOLANT HOSE		010 5-023-680	VEHICLE-PARTS	2.81
I-0144-480938		HINGE PIN KIT	51.72			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		HINGE PIN KIT		900 5-026-680	VEHICLE-PARTS	51.72
I-0144-480953		STABILIZER, RUST PREVENTIVE	27.98			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		STABILIZER		010 5-163-545	MOTOR FUELS/LUBRICANTS	15.99
		RUST PREVENTIVE		010 5-163-520	DEPARTMENT SUPPLIES	11.99
I-0144-481015		PAD SET, PADS, A/T FILTER	181.65			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		PAD SET, PADS, A/T FILTER		900 5-026-680	VEHICLE-PARTS	181.65

PACKET: 04278 AO 22-14 7.26.22 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
01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-481116		BRAKE ROTOR X 2	182.56			
7/14/2022	AP	DUE: 8/13/2022 DISC: 8/13/2022		1099: N		
		BRAKE ROTOR X 2		900 5-026-680	VEHICLE-PARTS	182.56
I-0144-481226		CABIN FILTER	14.16			
7/14/2022	AP	DUE: 8/13/2022 DISC: 8/13/2022		1099: N		
		CABIN FILTER		900 5-026-680	VEHICLE-PARTS	14.16
I-0144-481767		STOP LEAK FOR RADIATOR	9.99			
7/18/2022	AP	DUE: 8/17/2022 DISC: 8/17/2022		1099: N		
		STOP LEAK FOR RADIATOR		370 5-000-620	EQUIPMENT MAINTENANCE	9.99
I-0144-482302		TIRE PATCH X 2, TIRE CEMENT	21.27			
7/21/2022	AP	DUE: 8/20/2022 DISC: 8/20/2022		1099: N		
		TIRE PATCH X 2, TIRE CEMENT		370 5-000-575	TIRES & TUBES	21.27
		=== VENDOR TOTALS ===	1,098.29			
01-02727 ORSCHELN COFFEYVILLE 36						
I-010130		K9 FOOD, ARTHRITIS MEDICINE	86.98			
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		K9 FOOD, ARTHRITIS MEDICINE		010 5-023-520	DEPARTMENT SUPPLIES	86.98
I-011178		EMERY CLOTH-POOL	19.99			
7/06/2022	AP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		EMERY CLOTH-POOL		900 5-026-572	SUPPLIES-OTHER	19.99
I-011456		BUG SPRAY	21.99			
7/07/2022	AP	DUE: 7/07/2022 DISC: 7/07/2022		1099: N		
		BUG SPRAY		010 5-163-520	DEPARTMENT SUPPLIES	21.99
I-012632		SPRAYER TANK	219.99			
7/12/2022	AP	DUE: 7/12/2022 DISC: 7/12/2022		1099: N		
		SPRAYER TANK		010 5-163-520	DEPARTMENT SUPPLIES	219.99
I-015877		BOW RAKE X 2	39.98			
6/14/2022	AP	DUE: 6/14/2022 DISC: 6/14/2022		1099: N		
		BOW RAKE X 2		900 5-026-520	DEPARTMENT SUPPLIES	39.98
I-016299		HOSE SHANK ADAPTER	5.99			
6/15/2022	AP	DUE: 6/15/2022 DISC: 6/15/2022		1099: N		
		HOSE SHANK ADAPTER		010 5-163-520	DEPARTMENT SUPPLIES	5.99
I-016558		R134A REFRIGERANT X 3	29.97			
6/16/2022	AP	DUE: 6/16/2022 DISC: 6/16/2022		1099: N		
		R134A REFRIGERANT X 2		900 5-036-590	VEHICLE-EQUIP SUPPLIES	19.98
		R134A REFRIGERANT		900 5-036-590	VEHICLE-EQUIP SUPPLIES	9.99

PACKET: 04278 AO 22-14 7.26.22 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
01-02727 ORSCHELN COFFEYVILLE 36		(** CONTINUED **)				
I-016560		R134A REFRIGERANT	9.99			
6/16/2022	AP	DUE: 6/16/2022 DISC: 6/16/2022		1099: N		
		R134A REFRIGERANT		900 5-026-590	VEHICLE-EQUIP SUPPLIES	9.99
I-017250		K9 FOOD	75.99			
6/19/2022	AP	DUE: 6/19/2022 DISC: 6/19/2022		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	75.99
I-017509		12V PUMP FOR SPRAYER	89.99			
6/20/2022	AP	DUE: 6/20/2022 DISC: 6/20/2022		1099: N		
		12V PUMP FOR SPRAYER		010 5-163-620	EQUIPMENT MAINTENANCE	89.99
I-017654		FUEL TANK METER	169.99			
6/21/2022	AP	DUE: 6/21/2022 DISC: 6/21/2022		1099: N		
		FUEL TANK METER		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	169.99
I-018108		ANTIFREEZE X 4	15.96			
6/23/2022	AP	DUE: 6/23/2022 DISC: 6/23/2022		1099: N		
		ANTIFREEZE X 4		010 5-163-590	VEHICLE-EQUIP SUPPLIES	15.96
I-019065		RATCHET STRAP X 2	9.99			
6/27/2022	AP	DUE: 6/27/2022 DISC: 6/27/2022		1099: N		
		RATCHET STRAP X 2		010 5-163-520	DEPARTMENT SUPPLIES	9.99
I-019105		SPRAY PAINT	6.99			
6/27/2022	AP	DUE: 6/27/2022 DISC: 6/27/2022		1099: N		
		SPRAY PAINT		010 5-163-520	DEPARTMENT SUPPLIES	6.99
I-019552		WEED SPRAY	34.99			
6/29/2022	AP	DUE: 6/29/2022 DISC: 6/29/2022		1099: N		
		WEED SPRAY		360 5-000-525	CHEMICALS/FERTILIZERS/SE	34.99
I-019891		T-POST X 4	25.96			
6/30/2022	AP	DUE: 6/30/2022 DISC: 6/30/2022		1099: N		
		T-POST X 4		900 5-036-520	DEPARTMENT SUPPLIES	25.96
I-026487		HOSE, SPRAY TIPS-POWER WASHER	104.98			
6/23/2022	AP	DUE: 6/23/2022 DISC: 6/23/2022		1099: N		
		HOSE, SPRAY TIPS-POWER WASHER		450 5-000-620	EQUIPMENT MAINTENANCE	104.98
I-027245		CABLE TIES	16.99			
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		CABLE TIES		010 5-163-520	DEPARTMENT SUPPLIES	16.99
I-027603		CUTOFF WHEEL	19.99			
7/05/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: N		
		CUTOFF WHEEL		900 5-037-580	TOOLS	19.99
		=== VENDOR TOTALS ===	1,006.70			

PACKET: 04278 AO 22-14 7.26.22 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
01-58037 PACE ANALYTICAL SERVICES LLC						
I-2260162045		LAB TEST FOR WWTP	190.05			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	190.05
I-2260162604		LAB TEST FOR WWTP	257.38			
7/18/2022	AP	DUE: 8/17/2022 DISC: 8/17/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	257.38
I-2260162615		LAB TEST FOR WWTP	292.13			
7/18/2022	AP	DUE: 8/17/2022 DISC: 8/17/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	292.13
I-2260162697		LAB TEST FOR WWTP	257.38			
7/19/2022	AP	DUE: 8/18/2022 DISC: 8/18/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	257.38
		=== VENDOR TOTALS ===	996.94			
01-58153 PEAK UPTIME						
I-61054		8/22 CLOUD BACKUP STORAGE	260.00			
7/20/2022	AP	DUE: 7/20/2022 DISC: 7/20/2022		1099: N		
		8/22 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	260.00
		=== VENDOR TOTALS ===	260.00			
01-58180 PEREGRINE CORPORATION						
I-481017		6/30 C2 UTILITY BILL X 1569	881.61			
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		6/30 C2 UTILITY BILL X 1569		010 5-017-478	PROFESSIONAL SERVICES	881.61
		=== VENDOR TOTALS ===	881.61			
01-58226 PHIL'S PAINT & BODY						
I-202207210244		FENDER, BUMPER, RUNNING BOARD	1,281.01			
7/05/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: Y		
		FENDER, BUMPER, RUNNING BOARD		010 5-041-680	VEHICLE-PARTS	1,281.01
I-202207210245		PAINT, R/R FENDER, BUMPER	696.00			
7/05/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: Y		
		PAINT, R/R FENDER, BUMPER		010 5-041-690	VEHICLE-LABOR	696.00
		=== VENDOR TOTALS ===	1,977.01			

PACKET: 04278 AO 22-14 7.26.22 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
01-58301 PIONEER SUPPLY LLC						
I-INV26692		ENCODER MODULE X 2	276.96			
6/30/2022	AP	DUE: 6/30/2022 DISC: 6/30/2022		1099: N		
		ENCODER MODULE X 2		900 5-036-840	METERS/INSTR/TRANFRMRS	276.96
		=== VENDOR TOTALS ===	276.96			
01-58399 POND GUY, INC.						
I-TPGINV674460		CORD ASSEMBLY-FOUNTAIN LIGHTS	4,079.00			
6/27/2022	AP	DUE: 6/27/2022 DISC: 6/27/2022		1099: N		
		CORD ASSEMBLY-FOUNTAIN LIGHTS		760 5-000-850	OTHER EQUIPMENT	4,079.00
		=== VENDOR TOTALS ===	4,079.00			
01-58451 PRAIRIELAND PARTNERS LLC						
I-1000264443		MOWER DECK V-BELT	123.39			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: N		
		MOWER DECK V-BELT		370 5-000-620	EQUIPMENT MAINTENANCE	123.39
		=== VENDOR TOTALS ===	123.39			
01-58469 PRESTO-X						
I-25270196		PEST CONTROL - AQUATIC CENTER	41.81			
7/12/2022	AP	DUE: 7/12/2022 DISC: 7/12/2022		1099: N		
		PEST CONTROL - AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	41.81
I-25270197		PEST CONTROL - HGC	29.00			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	29.00
I-25270198		PEST CONTROL - LIBRARY	35.00			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	35.00
I-25270199		PEST CONTROL - CITY HALL	88.00			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	88.00
I-25270200		PEST CONTROL - EMERGENCY SVCS	87.00			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		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 ===	280.81			

PACKET: 04278 AO 22-14 7.26.22 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
01-58219 PROFESSIONAL TURF PRODUCTS, LP						
C-1578381-00		PCB CORE BOARD EXCHANGE	300.00CR			
7/20/2022	AP	DUE: 7/20/2022 DISC: 7/20/2022		1099: N		
		PCB CORE BOARD EXCHANGE		370 5-000-555	PLUMBING SUPPLIES	300.00CR
I-1578377-00		TIMING MECHANISM, PCB BOARD	1,644.58			
7/12/2022	AP	DUE: 7/12/2022 DISC: 7/12/2022		1099: N		
		TIMING MECHANISM, PCB BOARD		370 5-000-555	PLUMBING SUPPLIES	1,644.58
I-1578377-01		OUTPUT MODULE X 5	545.73			
7/18/2022	AP	DUE: 7/18/2022 DISC: 7/18/2022		1099: N		
		OUTPUT MODULE X 5		370 5-000-555	PLUMBING SUPPLIES	545.73
		=== VENDOR TOTALS ===	1,890.31			
01-03227 R & R LAWN CARE LLC						
I-202207200239		WEED LOT MOWING THRU 7/12	1,600.00			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: Y		
		WEED LOT MOWING THRU 7/12		700 5-000-424	CONTRACTUAL AGREEMENTS	1,600.00
I-202207200240		WEED LOT MOWING THRU 7/4	340.00			
7/05/2022	AP	DUE: 7/05/2022 DISC: 7/05/2022		1099: Y		
		WEED LOT MOWING THRU 7/4		700 5-000-424	CONTRACTUAL AGREEMENTS	340.00
		=== VENDOR TOTALS ===	1,940.00			
01-58850 REPUBLIC SERVICES #376						
I-0376-000429632		6/22 RESIDENTIAL SERVICE	36,651.86			
6/29/2022	AP	DUE: 6/29/2022 DISC: 6/29/2022		1099: N		
		6/22 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	36,651.86
I-0376-000429806		ROLL OFF X 2	1,024.00			
6/30/2022	AP	DUE: 6/30/2022 DISC: 6/30/2022		1099: N		
		20 YD ROLL OFF-WWTP		900 5-037-478	PROFESSIONAL SERVICES	598.41
		40 YD ROLL OFF-PUBLIC SERVICE		010 5-163-478	PROFESSIONAL SERVICES	425.59
		=== VENDOR TOTALS ===	37,675.86			
01-03217 ROGER L. GOSSARD						
I-202207200241		7/22 INDIGENT DEFENDER	1,000.00			
7/20/2022	AP	DUE: 7/20/2022 DISC: 7/20/2022		1099: Y		
		7/22 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	1,000.00
		=== VENDOR TOTALS ===	1,000.00			

PACKET: 04278 AO 22-14 7.26.22 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
01-58971 ROMANS OUTDOOR POWER, INC.						
C-100-1001021		EXCHANGE GEARBOX-BUSH HOG	574.99CR			
7/06/2022	AP	DUE: 7/06/2022 DISC: 7/06/2022		1099: N		
		EXCHANGE GEARBOX-BUSH HOG		900 5-037-620	EQUIPMENT MAINTENANCE	574.99CR
I-100-1000953		GEARBOX FOR BUSH HOG	1,583.81			
6/27/2022	AP	DUE: 6/27/2022 DISC: 6/27/2022		1099: N		
		GEARBOX FOR BUSH HOG		900 5-037-620	EQUIPMENT MAINTENANCE	1,583.81
I-100-1001058		GEARBOX FOR BUSH HOG	873.56			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		1099: N		
		GEARBOX FOR BUSH HOG		900 5-037-620	EQUIPMENT MAINTENANCE	873.56
I-100-1001084		RUBBER BELLOW	28.50			
7/14/2022	AP	DUE: 7/14/2022 DISC: 7/14/2022		1099: N		
		RUBBER BELLOW		010 5-163-620	EQUIPMENT MAINTENANCE	28.50
		=== VENDOR TOTALS ===	1,910.88			
01-59125 SANDBAGGER GOLF & TURF						
I-18216		BRAKE DRUM FOR CART	78.90			
7/19/2022	AP	DUE: 8/18/2022 DISC: 8/18/2022		1099: N		
		BRAKE DRUM FOR CART		370 5-000-620	EQUIPMENT MAINTENANCE	78.90
		=== VENDOR TOTALS ===	78.90			
01-03385 SEK READY MIX, INC.						
I-5961		18.25 CY-4TH/WILLOW	2,854.50			
6/30/2022	AP	DUE: 6/30/2022 DISC: 6/30/2022		1099: N		
		18.25 CY-4TH/WILLOW		900 5-026-510	CEMENT & ASPHALT	2,854.50
I-5965		4 CY-WJP	503.00			
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		4 CY-WJP		010 5-163-510	CEMENT & ASPHALT	503.00
I-5966		24 CY-4TH/WILLOW	3,717.00			
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		24 CY-4TH/WILLOW		900 5-026-510	CEMENT & ASPHALT	3,717.00
		=== VENDOR TOTALS ===	7,074.50			

PACKET: 04278 AO 22-14 7.26.22 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
01-59035 SMC ELECTRIC SUPPLY						
I-51076494-00		RECEPTACLE COVERS X 4	4.23			
7/11/2022	AP	DUE: 8/10/2022 DISC: 8/10/2022		1099: N		
		RECEPTACLE COVERS X 4		800 5-030-520	DEPARTMENT SUPPLIES	4.23
I-51076508-00		BUS DROP SUPPORT GRIP	23.56			
7/08/2022	AP	DUE: 8/07/2022 DISC: 8/07/2022		1099: N		
		BUS DROP SUPPORT GRIP		900 5-027-620	EQUIPMENT MAINTENANCE	23.56
		=== VENDOR TOTALS ===	27.79			
01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN-20220630-CMLP		6/22 TRANSMISSION SERVICE	697,900.06			
7/01/2022	AP	DRAFT 7/15/2022		1099: N		
		6/22 TRANSMISSION SVC-MESSER		800 5-070-426	NETWORK TRANSMISSION SER	526,205.34
		6/22 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	171,679.72
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	697,900.06			
01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-22-677		6/22 ENERGY PURCHASE	16,615.38			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		6/22 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	16,615.38
		=== VENDOR TOTALS ===	16,615.38			
01-59952 STATEWIDE TERMITE CONTROL, INC						
I-19519		TERMITE SPRAYING-FBO, HANGAR	300.00			
7/08/2022	AP	DUE: 7/08/2022 DISC: 7/08/2022		1099: N		
		TERMITE SPRAYING-FBO, HANGAR		360 5-000-478	PROFESSIONAL SERVICES	300.00
		=== VENDOR TOTALS ===	300.00			
01-03717 STEPHENS VENDING CORPORATION						
I-INV66360		SYRUP, PRETZELS, SAUCE, CANDY	1,096.65			
7/07/2022	AP	DUE: 7/07/2022 DISC: 7/07/2022		1099: N		
		SYRUP, PRETZELS, SAUCE, CANDY		450 5-000-507	CONCESSIONS	1,096.65
I-INV66369		GATORADE, CUPS, CHIPS, CANDY	759.80			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: N		
		GATORADE, CUPS, CHIPS, CANDY		370 5-000-507	CONCESSIONS	759.80

PACKET: 04278 AO 22-14 7.26.22 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
01-03717 STEPHENS VENDING CORPORATION (** CONTINUED **)						
I-INV66373		PRETZELS, CHIPS, CANDY	991.27			
7/13/2022	AP	DUE: 7/13/2022 DISC: 7/13/2022		1099: N		
		PRETZELS, CHIPS, CANDY		450 5-000-507	CONCESSIONS	991.27
		=== VENDOR TOTALS ===	2,847.72			
01-60022 STRUKEL ELECTRIC, INC.						
I-202207200242		PAY #1-LIGHT SYSTEM INSTALL	84,569.38			
7/11/2022	AP	DUE: 8/10/2022 DISC: 8/10/2022		1099: N		
		PAY #1-LIGHT SYSTEM INSTALL		340 5-000-478	PROFESSIONAL SERVICES	84,569.38
		=== VENDOR TOTALS ===	84,569.38			
01-60070 SUPERIOR SIGNALS, INC.						
I-19004996		FLASHER HEAD, CABLE	369.50			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		FLASHER HEAD, CABLE		900 5-026-590	VEHICLE-EQUIP SUPPLIES	369.50
		=== VENDOR TOTALS ===	369.50			
01-02029 THOMAS OSBORN						
I-202207200243		MILES, MEALS-WICHITA-SUMMIT	207.63			
7/18/2022	AP	DUE: 7/18/2022 DISC: 7/18/2022		1099: N		
		MILES-WICHITA-SUMMIT		010 5-071-490	TRAVEL EXPENSE REIMBURSE	165.63
		MEALS-WICHITA-SUMMIT		010 5-071-490	TRAVEL EXPENSE REIMBURSE	42.00
		=== VENDOR TOTALS ===	207.63			
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-829163		ELECTRODES, STAND OFF GUIDE	276.65			
7/01/2022	AP	DUE: 7/31/2022 DISC: 7/31/2022		1099: N		
		ELECTRODES, STAND OFF GUIDE		800 5-030-620	EQUIPMENT MAINTENANCE	276.65
I-829355		COMPRESSED HYDROGEN X 6	177.50			
7/08/2022	AP	DUE: 8/07/2022 DISC: 8/07/2022		1099: N		
		COMPRESSED HYDROGEN X 6		800 5-030-525	CHEMICALS/FERTILIZERS/SE	177.50
I-830037		SWEATBAND, BANDANA	75.45			
7/15/2022	AP	DUE: 8/14/2022 DISC: 8/14/2022		1099: N		
		SWEATBAND, BANDANA		800 5-020-520	DEPARTMENT SUPPLIES	75.45
I-RN22060071		CYLINDER RENTAL	541.48			
6/30/2022	AP	DUE: 7/30/2022 DISC: 7/30/2022		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	541.48
		=== VENDOR TOTALS ===	1,071.08			

PACKET: 04278 AO 22-14 7.26.22 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
01-50100 TITLEIST						
I-913755468		GOLF BALL X 8 DOZEN	308.43			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		GOLF BALL X 8 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	308.43
		=== VENDOR TOTALS ===	308.43			
01-03810 TOOL SUPPLY, INC.						
I-0102181-00		HOSE CLAMP X 2	10.36			
7/01/2022	AP	DUE: 7/31/2022 DISC: 7/31/2022		1099: N		
		HOSE CLAMP X 2		800 5-020-520	DEPARTMENT SUPPLIES	10.36
I-0102209-00		AIR HOSE X 2	315.80			
7/15/2022	AP	DUE: 8/14/2022 DISC: 8/14/2022		1099: N		
		AIR HOSE X 2		900 5-026-620	EQUIPMENT MAINTENANCE	315.80
		=== VENDOR TOTALS ===	326.16			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1122-1004699		9V BATTERY X 6	6.57			
7/14/2022	AP	DUE: 8/13/2022 DISC: 8/13/2022		1099: N		
		9V BATTERY X 6		800 5-020-505	BATTERIES-NON VEHICLES	6.57
		=== VENDOR TOTALS ===	6.57			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-387458		ANNUAL MAINTENANCE	7,505.97			
7/20/2022	AP	DUE: 8/19/2022 DISC: 8/19/2022		1099: N		
		FIXED ASSETS, PRJCT ACCOUNTING		010 5-017-424	CONTRACTUAL AGREEMENTS	3,514.86
		COURT MANAGER		010 5-017-424	CONTRACTUAL AGREEMENTS	2,693.79
		TECHNICAL SERVICE ANNUAL FEE		010 5-017-424	CONTRACTUAL AGREEMENTS	1,297.32
I-025-388050		8/22 ONLINE COMPONENT, WEB	300.08			
7/20/2022	AP	DUE: 8/19/2022 DISC: 8/19/2022		1099: N		
		8/22 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	7,806.05			
01-60800 U.S. BANK EQUIPMENT FINANCE						
I-476798632		COPIER LEASE	308.50			
7/07/2022	AP	DUE: 7/07/2022 DISC: 7/07/2022		1099: N		
		COPIER LEASE		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	308.50
		=== VENDOR TOTALS ===	308.50			

PACKET: 04278 AO 22-14 7.26.22 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
01-60622 UMB BANK						
I-202207210246		6/22 CREDIT CARD CHARGES	8,767.15			
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-017-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-023-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-041-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-131-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-020-424	CONTRACTUAL AGREEMENTS	50.00
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-030-424	CONTRACTUAL AGREEMENTS	50.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-026-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-027-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-036-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-037-424	CONTRACTUAL AGREEMENTS	25.00
		REMOTE UTILITIES LICENSE		010 5-018-813	COMPUTER SOFTWARE	531.44
		AIRNAV.COM LISTING		360 5-000-482	PUBLIC NOTICES	50.00
		BELT		450 5-000-620	EQUIPMENT MAINTENANCE	81.96
		FIBER PATCH CABLES-RACK		720 5-000-850	OTHER EQUIPMENT	81.30
		ZOOM MEETING SOFTWARE		010 5-018-424	CONTRACTUAL AGREEMENTS	16.41
		SPLICE TRAY X 24		720 5-000-850	OTHER EQUIPMENT	309.41
		SLING TV FOR PILOT LOUNGE		360 5-000-448	EQUIPMENT-RENTAL/SERVICE	25.19
		SLING TV FOR PRO SHOP		370 5-000-448	EQUIPMENT-RENTAL/SERVICE	25.18
		DROP CABLE, MST FOR STOCK		720 5-000-850	OTHER EQUIPMENT	1,279.11
		RUBBER DUCKS-4TH OF JULY		450 5-000-521	SPECIAL EVENTS	59.62
		RUBBER DUCKS-4TH OF JULY		450 5-000-521	SPECIAL EVENTS	58.12
		KSCPA VIDEO CONFERENCE		010 5-014-428	CONFERENCES-SCHOOLS	399.00
		6/22 INDEED JOB POSTINGS		010 5-023-482	PUBLIC NOTICES	501.70
		SYMPATHY ARRANGEMENT-PHILLIPS		900 5-026-521	SPECIAL EVENTS	87.64
		KHRC CONFERENCE REGISTRATION		180 5-205-428	CONFERENCES-SCHOOLS	315.00
		DINNER-NEBRASKA-TRUCK TRNSPRT		010 5-041-490	TRAVEL EXPENSE REIMBURSE	20.12
		FUEL-NEBRASKA-TRUCK TRNSPRT		010 5-041-545	MOTOR FUELS/LUBRICANTS	206.23
		LUNCH-NEBRASKA-TRUCK TRNSPRT		010 5-041-490	TRAVEL EXPENSE REIMBURSE	10.76
		USB POWER CORD		010 5-041-518	COMPUTER SUPPLIES	12.78
		SAFETY GLASSES		010 5-041-570	SAFETY EQUIPMENT	12.78
		DINNER-TOPEKA-TRUCK TRNSPRT		010 5-041-490	TRAVEL EXPENSE REIMBURSE	12.67
		HOTEL-NEBRASKA-TRUCK TRNSPRT		010 5-041-490	TRAVEL EXPENSE REIMBURSE	108.27
		HELMET SHIELD X 9		010 5-041-570	SAFETY EQUIPMENT	378.00
		HOTEL-COLLEGE STN-TRACY-TRNG		010 5-041-490	TRAVEL EXPENSE REIMBURSE	396.00
		EFD RECERTIFICATION-MOODY		510 5-000-428	CONFERENCES-SCHOOLS	46.50
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SIG SAUER FIREARM-P. YELL		010 0-320	PAYROLL DEDUCTION RECEIV	970.00
		GAS MASK CARRIER X 8		010 5-023-515	CLOTHING	279.92
		DIESEL FUEL X 30.47 GALLONS		010 5-163-545	MOTOR FUELS/LUBRICANTS	164.51
		VACUUM RELIEF VALVE		900 5-027-680	VEHICLE-PARTS	1,925.40
		LIFEGUARD HIP PACKS, CPR MASKS		450 5-000-570	SAFETY EQUIPMENT	39.18
		CPR MASK X 3		450 5-000-570	SAFETY EQUIPMENT	32.97
		=== VENDOR TOTALS ===	8,767.15			

PACKET: 04278 AO 22-14 7.26.22 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
01-60850 USA BLUEBOOK						
I-042362		AMMONIA SOLUTIONS, TIMERS	248.84			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		AMMONIA SOLUTION X 2		900 5-037-525	CHEMICALS/FERTILIZERS/SE	201.51
		POCKET TIMER X 2		900 5-037-520	DEPARTMENT SUPPLIES	47.33
		=== VENDOR TOTALS ===	248.84			
01-60918 VAN-WALL EQUIPMENT						
I-5605895		THROTTLE CABLE	69.43			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		THROTTLE CABLE		370 5-000-620	EQUIPMENT MAINTENANCE	69.43
		=== VENDOR TOTALS ===	69.43			
01-61472 VERIZON BUSINESS						
I-68300203		7/22 B-SUB DEDICATED LINE	2,971.35			
7/10/2022	AP	DUE: 8/09/2022 DISC: 8/09/2022		1099: N		
		7/22 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,971.35
		=== VENDOR TOTALS ===	2,971.35			
01-61477 VERIZON WIRELESS						
I-9910104496		7/22 CELL PHONES, HOT SPOTS	1,159.07			
7/01/2022	AP	DUE: 7/01/2022 DISC: 7/01/2022		1099: N		
		7/22 CELL PHONE		010 5-014-416	COMMUNICATIONS	41.53
		7/22 CELL PHONE		010 5-015-416	COMMUNICATIONS	41.53
		7/22 CELL PHONE		010 5-019-416	COMMUNICATIONS	41.53
		7/22 CELL PHONE X 4, HOT SPOT		010 5-023-416	COMMUNICATIONS	246.14
		7/22 HOT SPOT X 2		010 5-041-416	COMMUNICATIONS	80.02
		7/22 CELL PHONE X 2		010 5-045-416	COMMUNICATIONS	93.06
		7/22 CELL PHONE		010 5-163-416	COMMUNICATIONS	24.34
		7/22 CELL PHONE X 2		180 5-205-416	COMMUNICATIONS	45.31
		7/22 CELL PHONE		510 5-000-416	COMMUNICATIONS	24.34
		7/22 CELL PHONE, HOT SPOT		760 5-000-416	COMMUNICATIONS	28.75
		7/22 CELL PHONE X 2, HOT SPOTS		800 5-020-416	COMMUNICATIONS	150.04
		7/22 CELL PHONE		800 5-030-416	COMMUNICATIONS	41.78
		7/22 CELL PHONE		800 5-040-416	COMMUNICATIONS	41.53
		7/22 CELL PHONE X 4, HOT SPOTS		900 5-026-416	COMMUNICATIONS	160.56
		7/22 HOT SPOT		900 5-027-416	COMMUNICATIONS	8.40
		7/22 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	65.87
		7/22 CELL PHONE		900 5-037-416	COMMUNICATIONS	24.34
		=== VENDOR TOTALS ===	1,159.07			

PACKET: 04278 AO 22-14 7.26.22 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
01-61042 WARTSILA NORTH AMERICA, INC.						
I-102229812		HOSE GASKET X 14	388.86			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		1099: N		
		HOSE GASKET X 14		800 5-030-620	EQUIPMENT MAINTENANCE	388.86
I-102229813		HOSE GASKET X 36	929.67			
7/11/2022	AP	DUE: 7/11/2022 DISC: 7/11/2022		1099: N		
		HOSE GASKET X 36		800 5-030-620	EQUIPMENT MAINTENANCE	929.67
		=== VENDOR TOTALS ===	1,318.53			
		=== PACKET TOTALS ===	5,489,468.43			

City of Coffeyville
Payroll Distribution Summary
22-14

Date	Amount
July 10, 2022	$ 418,094.51
Total Payroll	**$ 418,094.51**

PACKET: 04279 AO 22-14A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01930 ISHAM TRU VALUE HARDWARE						
I-22152		COMPRESSED AIR X 2	21.88			
6/16/2022	AP	DUE: 7/16/2022 DISC: 7/16/2022		1099: N		
		COMPRESSED AIR X 2		800 5-030-520	DEPARTMENT SUPPLIES	21.88
I-22168		HOSE NOZZLE	8.75			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		HOSE NOZZLE		800 5-020-520	DEPARTMENT SUPPLIES	8.75
I-23439		9" FAN-TURBINE #7	21.99			
7/07/2022	AP	DUE: 8/06/2022 DISC: 8/06/2022		1099: N		
		9" FAN-TURBINE #7		800 5-030-620	EQUIPMENT MAINTENANCE	21.99
I-23442		ANGLE VALVE	8.99			
7/08/2022	AP	DUE: 8/07/2022 DISC: 8/07/2022		1099: N		
		ANGLE VALVE		010 5-041-555	PLUMBING SUPPLIES	8.99
I-23480		GATE VALVE FOR SUMP PUMP	41.60			
7/13/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: N		
		GATE VALVE FOR SUMP PUMP		800 5-030-620	EQUIPMENT MAINTENANCE	41.60
I-23482		CASTER X 2	24.07			
7/14/2022	AP	DUE: 8/13/2022 DISC: 8/13/2022		1099: N		
		CASTER X 2		800 5-030-520	DEPARTMENT SUPPLIES	24.07
		=== VENDOR TOTALS ===	127.28			
		=== PACKET TOTALS ===	127.28			

ORDINANCE G-22- 04

AN ORDINANCE INCORPORATING BY REFERENCE THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, EDITION OF 2022; PROVIDING CERTAIN PENALTIES; AMENDING CHAPTER 28, ARTICLE 1, SECTION 28-2 OF THE CODE OF ORDINANCES; AND REPEALING ORDINANCE NO. G-19-03 AND ANY OTHER CONFLICTING ORDINANCES OR PARTS THEREOF.

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

SECTION 1: There is hereby incorporated by reference for the purpose of providing a comprehensive public offense code within the corporate limits of the City of Coffeyville, Kansas, that certain uniform public offense code known as the "Uniform Public Offense Code for Kansas Cities," Edition of 2022, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Not less than one (1) copy of the Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. G-22-_______", and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of the Uniform Public Offense Code similarly marked, as may be deemed expedient.

SECTION 2. Chapter 28, Article I, Section 28-2, of the Code of Ordinances is hereby amended to read as follows:

> Sec. 28-2. Incorporation by reference of Uniform Public Offense Code.
>
> There is hereby incorporated by reference, as provided by law, for the purpose of providing a comprehensive public offense code within the City of Coffeyville, the Uniform Public Offense Code for Kansas Cities, Edition of 2022, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. The provisions of said uniform public offense code shall be controlling with respect to all subjects and matters therein contained within the City of Coffeyville.

SECTION 3. Section 10.13 of said Uniform Public Offense Code, relating to barbed wire, is hereby omitted and deleted.

SECTION 4. That Ordinance No. G-19-03 and any other conflicting ordinances or parts thereof are hereby repealed.

SECTION 5. This ordinance shall take effect and be in force from and after its publication, as provided by law.

Passed and approved this 26th day of July 2022.

____

Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

ORDINANCE G-22-05

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF COFFEYVILLE, KANSAS; INCORPORATING BY REFERENCE THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, EDITION OF 2022; PROVIDING CERTAIN PENALTIES; AMENDING CHAPTER 40, ARTICLE I, SECTION 40-2 OF THE CODE OF ORDINANCES; AND REPEALING ORDINANCE NO. G-19-04 AND ANY AND ALL CONFLICTING ORDINANCES OR PARTS THEREOF.

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

SECTION 1. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Coffeyville, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities", Edition of 2022, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Not less than one copy of the Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. G-22-______", and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of the Standard Traffic Ordinance similarly marked, as may be deemed expedient.

SECTION 2. TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES. (a) An ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118, as amended.

(b) All traffic violations which are included within this ordinance, and which are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

SECTION 3. PENALTY FOR SCHEDULED FINES. The fine for violation of an ordinance traffic infraction or any other traffic offense for which the municipal judge establishes a fine in a fine schedule shall not be less than $10.00 nor more than $1,500.00. A person tried and convicted for violation of an ordinance traffic infraction or other traffic offense for which a fine has been established in a schedule of fines shall pay a fine fixed by the court not to exceed $1,500.00.

SECTION 4. Chapter 40, Article 1, Section 40-2 of the Code of Ordinances is hereby amended to read as follows:

Sec. 40-2. Incorporation by reference of standard traffic ordinance.

There is hereby incorporated by reference, as provided by law, for the purpose of establishing rules and regulations governing traffic within the City of

Coffeyville, the Standard Traffic Ordinance for Kansas Cities, 2022 Edition, recommended by the League of Kansas Municipalities, Topeka, Kansas. The provisions of said standard traffic ordinance shall be controlling with respect to all subjects and matters therein contained with the City of Coffeyville, and further supplemented by this Chapter.

SECTION 5. Ordinance No. G-19-04 and any and all conflicting ordinances or parts thereof are hereby repealed.

SECTION 6. This ordinance shall take effect and be in force from and after its publication, as provided by law.

Passed and approved this 28th day of July 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Item #J-1

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	July 26, 2022
RESOLUTION OR ORDINANCE NUMBER	R-22-47
AGENDA TITLE	Purchase Wildland Firefighting Protective Gear
REQUESTING DEPARTMENT	Fire Department
PRESENTER	Kenny Ward, Fire Chief
FISCAL INFORMATION	Cost as recommended: $ 7,254.88 Budget Line Item: 500-5-041-865 Balance Available New Appropriation Required: [X] Yes [ ] No
PURPOSE	Purchase 8 sets of wildland firefighting protective gear (coats and pants).
BACKGROUND	This is a 2022 50/50 Matching Grant from the Kansas Forest Services Volunteer Fire Assistance, Cooperative Fire Protection Program. The grant total is $7,000.00. We previously purchased 11 sets through a grant award from said agency in 2021. Once we purchase the gear they will send a check back for $3500,00.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Staff Recommends passing Resolution R-22-47 to purchase 8 sets of wildland firefighting protective gear for the Coffeyville Fire Department.
REFERENCE DOCUMENTS ATTACHED	Please see attached memo and quotes on wildland firefighting gear. This is the same manufacturer of last year's gear purchase.

RESOLUTION NO. R-22-47

A RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO CONRAD FIRE EQUIPMENT IN THE AMOUNT OF $7,254.88 FOR PURCHASE OF 8 SETS OF WILDLAND FIREFIGHTING PROTECTIVE GEAR FOR THE COFFEYVILLE FIRE DEPARTMENT.

NOW, THEREFORE, BE IT RESOLVED by the Coffeyville City Commission that the Mayor and City Clerk be and are hereby authorized and directed to issue a purchase order to Conrad Fire Equipment in the amount of $7,254.88 for purchase of 8 sets of wildlife firefighting protective gear (coats and pants) for the Coffeyville Fire Department.

Adopted this 26th day of July, 2022.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney

CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062
www.CONRADFIRE.con
(913) 780-5521
(913) 780-5251 Fax

QUOTATION
145302

CUSTOMER NO.
1131

BILL TO:

COFFEYVILLE FIRE DEPT
1206 WEST 11TH ST
P.O. BOX 1629
COFFEYVILLE, KS 67337

SHIP TO:

COFFEYVILLE FIRE DEPT
1206 WEST 11TH ST
COFFEYVILLE, KS 67337

PHONE: 620/252-6148
FAX: 620/252-6147

DATE	SHIP VIA	F.O.B.	TERMS
07/18/22	GROUND		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
VERSAPRO PLUS GEAR	07/18/22	170 164	145302

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
8		LIO.VERSAPROPLUSCOAT	VERSAPRO PLUS COAT TAN	404.50	3,236.00
8		LIO.VERSAPROPLUSPANT	VERSAPRO PLUS PANT TAN	392.94	3,143.52
8		LIO.BL005	BELT LOOPS .5" x 3.5" self-fabric belt loops sewn on to waistband with bartacks at each end (set of 5) (tan, black or yellow)	25.43	203.44
8		LIO.BELT013	BLACK KEVLAR BELT (SIZE S-3XL)	58.56	468.48
8		LIO.LTSL2YNS	2" LIME/YELLOW 3M LETTERS COFFEYVILLE	25.43	203.44

CUSTOMER WILL BE RESPONSIBLE FOR ANY SHIPPING COSTS.

This quote expires thirty (30) days after the date appearing on this quotation unless CFE receives and accepts Buyer's order within that period. Prior to the referenced expiration date, this quote may be changed by CFE at any time upon CFE providing such written notice to Buyer prior to CFE receiving and accepting Buyer's order within the aforementioned thirty (30) day period.

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
7,254.88	0.00		7,254.88	0.00	0.00	7,254.88

"WE APPRECIATE YOUR BUSINESS"

RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

Item # J-2

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	July 26, 2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-48	
AGENDA TITLE	**Pole Attachment Inventory Audit Agreement AT&T and City of Coffeyville**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$
	Budget Line Item:	
	Balance Available	$
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	Execution of a Memorandum of Understanding (MOU) and Non-Disclosure Agreement (NDA) between AT&T and the City of Coffeyville for the terms of a joint effort in having a pole attachment audit completed	

BACKGROUND	The City has pole attachment agreements with AT&T and Cox Communications whereas these communication utilities, through attachment agreements, are allowed to place wireline attachments onto City owned utility poles. As part of these agreements, each attacher is required to pay an annual fee per attachment, per pole. Consequently, the City also has electric utility infrastructure attached onto some AT&T owned poles, which the City pays an equal attachment fee to AT&T for our attachments. Due to lack of available records by all parties, an accurate count of poles and attachments is desired for billing purposes.
SPECIAL NOTES	N/A
ANALYSIS	City staff, assisted by both City Attorney Paul Kritz and outside counsel, Healy Law, has been working with AT&T to develop an agreement to move forward in selecting a mutually agreed upon firm to conduct a Pole Attachment Inventory Audit, using Spartan Utility Services. The presented Memorandum of Understanding sets out to rules and determinants for the audit that will be followed by the City and AT&T. Also included in the presented MOU, AT&T is requesting execution of Non-Disclosure Agreement, which is included in your packet.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff is recommending that the Mayor be authorized to execute a Memorandum of Understanding, including a Non-Disclosure Agreement between the City of Coffeyville and AT&T for the purpose of completing a pole attachment inventory audit for the electric utility.

REFERENCE DOCUMENTS ATTACHED	Coffeyville Pole Audit MOU Final Coffeyville – ATT Non-Disclosure Agreement

RESOLUTION NO. R-22-48

A RESOLUTION TO EXECUTE A MEMORANDUM OF UNDERSTANDING & NON-DISCLOSER AGREEMENT WITH AT&T FOR THE PURPOSE OF HAVING A POLE ATTACHMENT INVENTORY AUDIT COMPLETED FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized to execute a Memorandum of Understanding and Non-Disclosure Agreement with AT&T for the purpose of having a pole attachment inventory audit completed by a 3rd party, for the City of Coffeyville Electric Utility.

ADOPTED THIS 26th DAY OF JULY, 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

MEMORANDUM OF UNDERSTANDING
POLE ATTACHMENT INVENTORY AGREEMENT

The City of Coffeyville and Southwestern Bell Telephone Company, Inc. dba AT&T Kansas

This Pole Attachment Inventory Memorandum of Understanding ("MOU") is made by and between Southwestern Bell Telephone Company, Inc. d/b/a AT&T Kansas ("AT&T") and The City of Coffeyville, Kansas ("City"). Each a "Party" and collectively the "Parties").

WHEREAS, AT&T and City are Parties to a joint use agreement dated October 26, 2004, relating to the joint use of each other's poles within their overlapping service areas in *Kansas* (the "Joint Use Agreement"), and;

WHEREAS, the Parties desire to conduct an inventory of jointly used poles, (the "Inventory") and to clarify the method by which the Inventory will be conducted and the purposes for which the Inventory will be used;

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein the Parties agree as follows:

- **Definitions**: Capitalized terms not expressly defined herein shall have the meaning set forth in the Joint Use Agreement.

- **Purpose of the Inventory; Use of Results**.

    a. The purpose of the Inventory is to determine the total number of poles occupied by each Party as Licensee. In addition, the Inventory will identify other entities attached to the pole(s). Pole Attachment Transfers identified during the Inventory will be entered in NJUNS, in the event an NJUNS ticket does not already exist for the pole(s) in question.

    b. The Parties specifically agree that the results of the Inventory shall be used for determining a base line and prospective billing only and that the Inventory results shall not be used to determine and charge for any unauthorized attachments.

- **Inventory Scope and Inventory Areas.**

    a. The Inventory shall be conducted as a field Inventory in which all Attachments on City and ATT poles are identified and captured for both pole owners within the Parties' overlapping service areas. See Exhibit C and D.

    b. Per the Joint Use Agreement definition of "Attachments", "pedestals, overlashing, risers and bonding or grounding connections shall be exempt from the proposal process".

Inventory Area	Appx. Number of City of Coffeyville Joint Use Poles	Appx. Number of AT&T Joint Use Poles	Estimated Inventory Start Date	Estimated Inventory Complete Date
City of Coffeyville AT&T Wire centers= CFVLKS10	454	0	10/01/22	11/30/22

c. Both Parties agree to use the established attributes, to be collected during the Inventory, as detailed in Exhibit A of this MOU.

d. The Inventory includes the shared service territory of AT&T and City (See Exhibit C). It is estimated that there are 454 joint use poles; 6213 City Poles, and 914 AT&T Poles.

- **Contractor Selection.**

a. City has selected Spartan as the contractor of choice, who is an approved contractor in AT&T's ACAS system, and that AT&T will use for the pole audit

b. Front line employees of contractor are to be courteous/respectful with customers when accessing property. Contractor is to provide own signage in work areas

c. Front line employees of contractor must be familiar with AT&T's infrastructure including familiarity with AT&T fiber and copper cables and ability to properly identify attachment owners

d. Each Party shall designate an employee to be the Party's Inventory Coordinator. The Inventory Coordinator shall be the Party's primary point of contact for all matters pertaining to the Inventory. For AT&T the designated inventory coordinator is Aaron Gonzales, ag3146@att.com. For City the designated inventory coordinator is Penny Speake, penny@healylawoffices.com and Mike Shook, mshook@coffeyville.com.

e. Contractor will invoice AT&T and City of Coffeyville separately. Vendor will be responsible to notify 3rd Party Attachers and will invoice 3rd Party Attachers separately.

f. Contractor is being hired jointly by the Parties to perform this Inventory. Pricing is based on the current assumptions listed in this MOU, and the anticipation that each Party will use its best effort to cooperate with the other Party and contractor. Any change requested by one Pole Owner is likely to impact the overall project. To establish a claim for compensation for any additions to or changes in the work, the contractor must give both Pole Owners, in advance, written notice of the additional cost for the claim and must submit with it an estimate of the cost and must secure a special written order signed by both Pole Owner's designated Inventory Coordinator, covering such additions or changes before the work shall begin. All claims not so established shall be deemed denied and void. Any work delays, demobilization/mobilization of work crews, extra costs incurred by the performance of related work by persons or entities who are not the Pole Owners or the contractor, or any other costs incurred from the failure of the contractor to have the necessary equipment, tools, materials, parts, and expendable items at the job site when needed will solely be an expense incurred by the contractor, for which the contractor will be responsible and liable.

- **Field Conditions**
  - *Unsafe Condition*: Indicates the contractor found a hazardous situation on any pole in the field and was on standby until receiving further direction from an authorized City or AT&T representative. Contractor is to immediately notify the Pole Owner's Inventory Coordinator
  - *Needs to Attach*: Indicates the attaching entity's mainline wire passes within three feet of the pole but is not attached to the pole.
  - *Needs Transferred*: Indicates the attaching entity's facilities need to be transferred from the old pole to the adjacent new pole.
  - *Idle Poles*: Indicates a pole owned by either AT&T or City that is no longer being used in the field by either Party. An idle pole might be in a location where that pole is no longer needed to support either Parties' infrastructure or where a circuit has shifted or relocated. The pole is bare and ready to be pulled.
  - *Double Wood*: An existing pole in the same location as a new pole with existing attachments needing transfer to the new pole, or a bare pole next to a new pole needing removal
  - *Removed Poles*: Indicates a pole appearing on either or both sets of map records that does not exist in the field.

- **Cost of the Inventory.**

  a. Participants of the Inventory are AT&T and City, and the entities attached to poles owned by AT&T and City. Attachments to the Owner's poles will be captured. All attachers will share in the cost of the Inventory and will be separately invoiced by the vendor.

  b. The cost per pole per attacher will be $3.75.

c. Contractor will separately invoice AT&T and City of Coffeyville for the completed pole inventory and is to return data in the format requested by each entity
d. Point of Contact for AT&T invoicing is Aaron Gonzales, ag3146@att.com, and for City invoicing is ________________________

- **Timeline for Completion**

Milestone	Completion Date
1. Contract awarded.	
2. Kick-off meeting between Parties and contractor.	
3. Kick-off and briefing meeting with third party attachers and contractor.	
4. Contractor to start full Inventory data collection.	
5. Contractor invoicing to City of Coffeyville and AT&T with supporting Inventory data.	
6. Contractor's data collection in field completed and returned to City and AT&T.	
7. Contractor's delivery of final data to City and AT&T.	
8. Contractor delivers the final deliverables to City and AT&T and their acceptance of the final deliverables—Inventory completed.	

- **Decision Tree for determining Pole Ownership**

a. Contractor will refer to the Decision Tree in Exhibit B to assign pole ownership

- **Establish Audit of Inventory.**

a. The Parties shall each have the right to conduct periodic audits during the Inventory to verify the accuracy, precision, and completeness of the Inventory. In aid of conducting such audits, either Party may at any time accompany and observe the Contractor conducting the Inventory.

- **Delivery of Inventory Results**

a. Contractor will provide City and AT&T with completed Inventory data to each Inventory Coordinator in their requested electronic format. The completed electronic files per the specifications are the results of the Inventory for the Inventory Area. All maps, data, and records shall remain the sole property of the providing entity and will serve as the basis of the documentation for the Inventory.

- AT&T and City will provide the contractor its pole data in its desired format Contractor is to provide inventory results to City and AT&T in the format requested by each Party along with an excel spreadsheet of the results

b. Either Party may notify the other Party of non-acceptance of the Inventory for the Inventory Area by providing a written notice of non-acceptance within one hundred eighty (180) days of receipt of the Inventory results for the Inventory Area. Failure to provide such notice shall constitute an acceptance of the Inventory results. In the event such a non-acceptance notice is provided, the Parties shall meet promptly to work in good faith to resolve the non-accepting Party's concerns with regards to the Inventory.

- **Agreement and Interpretation.**

a. The definitions and provisions in the Joint Use Agreement apply to this Pole Attachment Inventory Agreement.

b. To the extent this Pole Attachment Inventory Agreement conflicts with any provision of the Joint Use Agreement, the provisions of this Pole Attachment Inventory Agreement apply.

Executed this __ day of July, 2022.	Executed this __ day of July , 2022.
CITY OF COFFEYVILLE, KANSAS By: ________________________________ Its: ________________________________ ATTEST: By: ________________________________ Its: ________________________________	*Southwestern Bell Telephone Company, Inc. dba AT&T Kansas* By: ________________________________ Its: ________________________________ ATTEST: By: ________________________________ Its: ________________________________

Exhibit A. Attribute Table

ATTRIBUTES		DATA SOURCE		
Field Name	**Alias**	**Vendor Input Required**	**Description**	**REQUESTING COMPANY**
TRANSACTION (TRANS_TYPE)	TRANS_TYPE (Transaction Type)	Y- DOMAINS PROVIDED	Default options referencing POLE data- NEW, UPDATE, DELETE. Will AUTOMATICALLY input "UPDATE" when any other field is altered.	ATT
GPS_LAT	GPS LAT	Y	Needs to be captured with a tool that autopopulates the field and is not manually typed in-IF PROVIDED BY ELCO-MUST FIELD VERIFY	ATT/CITY
GPS_LON	GPS LONG	Y	Needs to be captured with a tool that autopopulates the field and is not manually typed in-IF PROVIDED BY ELCO-MUST FIELD VERIFY	ATT/ CITY
GPS_SURVEY_DATE	GPS Survey Date	Y	Will be populated when this pole is updated through a survey	ATT/ CITY
DROP_REMOVAL	DropRemoval	Y	ATT dead service drops removed from field. Last ATT Attachment removed from pole	ATT
TELCO_DEAD_DROP	telco_dead_drop (drop wire cut & disconnected)	Y	Yes or No (Yes if attached to pole and disconnected)	ATT
ACCESSIBLE	Accessible	Y	Can it be reached with a standard utility bucket truck-	ATT
HARD_SURFACE	Hard surface	Y	Pole located in concrete, asphalt, rock, etc.	ATT
TELCO_TEST_CAN	telco_test_can (drop wire testing point)	Y	Yes or No (Yes if attached to pole)	ATT
TELCO_PEDESTAL	telco_pedestal	Y	Yes or No (Yes if attached to/placed within X foot of pole)	ATT
BALCONY	Balcony	Y	Apparatus on a pole (platform for aerial cross box)	ATT

CAUSE_DAMAGE	Cause Of Damage	N	IF DAMAGED POLE FOUND AND ROOT CAUSE OF DAMAGE CAN BE ASSESSED- INPUT HERE.	ATT
BAD_PLANT_CONDTION	Bad Plant Condition	Y	IDENTIFICATION OF HAZARDS, DAMAGED PLANT OR UNSAFE CONDITIONS- DETAILS CAN BE ADDED IN COMMENTS TAB	ATT
BAD_PLANT_SERVICE_PRIORITY	Bad Plant Service Priority	Y	PRIORITY DESCRIPTION- HOW QUICKLY SHOULD RESPONSIBLE PARTY RESPOND.	ATT
FEATURE_TYPE	Pole Type (CO,FO,JO)	ATT PROVIDED	Company Owned, Joint Owned, Power Company Owned-FIELD VERIFY	ATT/ CITY
BAR_CODE	ATT Pole Tag Number	ATT PROVIDED	AT&T Tag Number Stenciled on Pole - FIELD VERIFY	ATT/ CITY
FO_BAR_CODE	Other Utility Pole Tag/Brand Number	XXX PROVIDED	ELCO Tag Number Stenciled on Pole - FIELD VERIFY	ATT/ CITY
HEIGHT	Height	Y	Manufactured length of pole as determined by records and field observation - MAY BE PROVIDED BY XXX- FIELD VERIFY	ATT/ CITY
CLASS	Class	Y	Specifies a minimum circumference depending on species of tree and length of pole - MAY BE PROVIDED BY XXX FIELD VERIFY	ATT/ CITY
MATERIAL	Material	Y	Material of Pole (wood, concrete, metal, composite) default wood unless otherwise identified - MAY BE PROVIDED BY CITY- FIELD VERIFY	ATT/ CITY
OWNER_BY_FIELD_AUDIT	Owner_by_field _audit	Y	Owner determined by vendor- FIELD VERIFY	ATT/ CITY
OWNERSHIP_DISPUTED	Ownership Discrepancy/Conflicts (Y/N)	Y	Determined by vendor (ownership decision tree); Automatically set to N unless ownership in question	ATT/ CITY
TELCO_CABLE	telco_cable	Y	Yes or No(Yes if attached to pole) **/Telco Cable attachment height**	ATT/ CITY
TELCO_DROP	telco_drop	Y	Yes or No(Yes if attached to pole) / **Drop only height**	ATT/ CITY
TELCO_WIRELESS	telco_wireless	Y	Yes or No (Yes if attached to pole)	ATT/ CITY

POLE_MOUNT_TERM	Pole Mount Terminals	Y	Terminal/Crossbox mounted to pole	ATT/ CITY
STEP	Step	Y	Attachments to aid climbing pole	ATT/ CITY
TRANSFORMER	Power Transformer	Y	Power company device used to change voltage on an Alternating Current circuit. MAY BE PROVIDED BY XXX-FIELD VERIFY	ATT/ CITY
POWER_ON_POLE	Power on Pole	Y	MAY BE PROVIDED BY XXX-FIELD VERIFY	ATT/ CITY
ATT_DOUBLEWOOD_TRANSFERS_NEED	AT&T Double Wood/Transfers needed?	Y	Mandatory Data (*) captured on both poles	ATT/ CITY
DOUBLEWOOD_3RD_PARTY_PREVENT	Double Wood/3rd Party preventing AT&T Transfer?	Y	IF DOUBLE WOOD FOUND- IS ANOTHER ATTACHER PREVENTING AT&T FROM COMPLETING TRANSFER.	ATT/ CITY
OWNERSHIP_CONF_DUETO_TRANSFER	Ownership discrepancy due to transfer?	Y	IF DOUBLE WOOD FOUND- DO POLE OWNERSHIP TAGS DIFFER?	ATT/ CITY
TRANSFER_COMP_STUB_NEED_PULL	Transfers completed, stub needs pulled	Y	CLEAN POLE FOUND IN FIELD-NEEDS PULLED	ATT/ CITY
COMMENTS	Comments	Y	ADDITIONAL DETAIL DEEMED RELEVANT BY VENDOR FIELD INSPECTOR- IF NEEDED	ATT/ CITY
VENDOR_NAME	Vendor Name	Y	Name of company performing field audit – AT&T AUTO INPUT IN FILES DELIVERED TO VENDOR	ATT/ CITY
ELE_PRIMARY	ele_primary	CITY PROVIDED-CONFIRM	Yes or No(Yes if attached to pole). MAY BE PROVIDED BY CITY- FIELD VERIFY	CITY
ELE_SECONDARY	ele_secondary	Y	Yes or No(Yes if attached to pole)	CITY
3RD PARTY ATTACHERS TABLE	ATTACHMENT POSITIONS/OWNERSHIP	Y	Document any and all attached parties and their order on the pole	
YEAR_PLACED	Mortality	ATT PROVIDED		PROVIDED

Exhibit B. Decision Tree:

Exhibit B: Decision Tree					
Owner Determination	Attachments	Coffeyville Source	AT&T Source	Exceptions	Ownership Determination
A1	Both Attached	CITY	CITY		CITY
A2	Both Attached	AT&T	AT&T		AT&T
A3	Both Attached	CITY	Unknown		CITY
A4	Both Attached	Unknown	CITY		CITY
A5	Both Attached	AT&T	Unknown		AT&T
A6	Both Attached	Unknown	AT&T		AT&T
B1	CITY	CITY Only			CITY
B2	AT&T		AT&T Only		AT&T
C1	Both Attached	CITY	AT&T		Verify
C2	Both Attached	Blank	Blank	Owner Tag= CITY	Verify
C3	Both Attached	Blank	Blank	Owner Tag= AT&T	Verify
C4	Both Attached	Blank	Blank	Owner Brand = CITY	Verify
C5	Both Attached	Blank	Blank	Owner Brand = AT&T	Verify
DW1	Double Wood	CITY	AT&T		Verify
Unknown	Both Attached	Blank/Conflicting	Blank/Conflicting		Verify
Unknown	Both Attached	Blank/Conflicting	Blank/Conflicting		Verify

AT&T Wire Centers in CITY:

Exhibit C

City of Coffeyville, KS	AT&T WIRE CENTER(S)
	CFVLKS10

Table 1 Pole Owner	
Code	**Description**
AT&T	AT&T (SWBT)
Coffeyville	City of Coffeyville
*Report unknown values in the Owners Not In List field	

Table 2 Pole Material	
Code	**Description**
Aluminum	Aluminum
Concrete	Concrete
Fiberglass	Fiberglass
Steel	Steel
Wood	Wood
*Report unknown values in the remarks field	

Table 3 Pole Height	
Code	**Description**
13	13 Feet
17	17 Feet
20	20 Feet
25	25 Feet
30	30 Feet
35	35 Feet
40	40 Feet
45	45 Feet
50	50 Feet
55	55 Feet
60	60 Feet
65	65 Feet
70	70 Feet
75	75 Feet
80	80 Feet
85	85 Feet
90	90 Feet
95	95 Feet
100	100 Feet
105	105 Feet

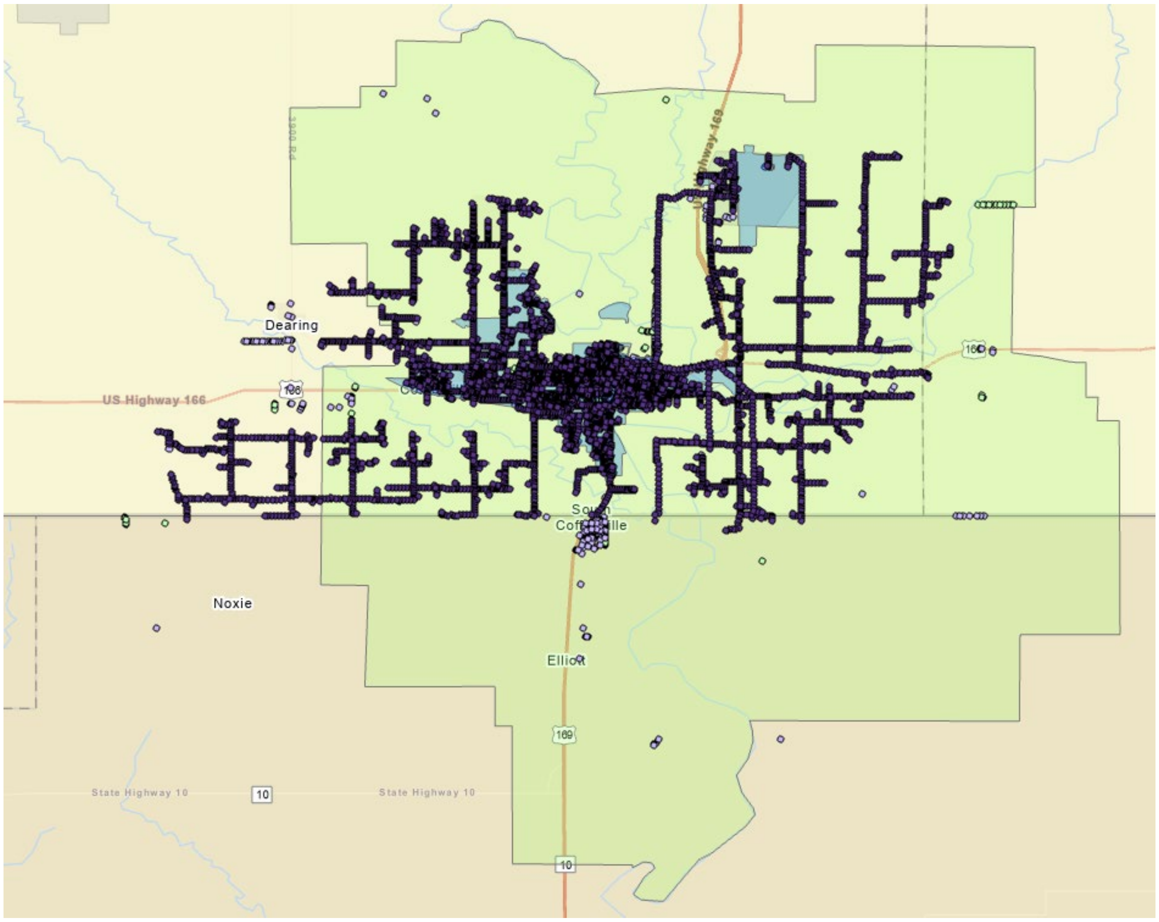
110	110 Feet
115	115 Feet
Unknown	Unknown

Table 4 Pole Class	
Value	**Name**
H1	H1
H2	H2
H3	H3
H4	H4
0	0
1	1
2	2
3	3
4	4
5	5
6	6
7	7
1S	1S
SU	SU
T	T

Table 5 Attachment Owners	
Value	**Description**
Coffeyville	City of Coffeyville
AT&T	SWBT/AT&T
Cox Communications	Cox Communications
*Report unknown values in the remarks field	

Exhibit D Map of AT&T Wire Centers in City of Coffeyville territory:

The map is for reference only and is not a full representation of all the Wire Centers in the City of Coffeyville, KS Service Territory.



NON-DISCLOSURE AGREEMENT ("NDA")

This NDA, effective as of the last date signed by a Party (the "Effective Date"), is between Southwestern Bell Telephone Company, Inc. d/b/a AT&T Kansas ("AT&T"), and The City of Coffeyville, Kansas ("City").

Preliminary Statement

In connection with discussions or negotiations between the Parties for the purpose of: Joint Use Inventory, (the "Project"), either Party may find it beneficial to disclose to the other Party certain information, including confidential, proprietary or trade secret information. Accordingly, the Parties agree:

Definitions:

"**Affiliate**" means, with respect to a Party, any other entity directly or indirectly controlling, controlled by, or under common control with, such Party. For purposes of this NDA, "control" (including the terms "controlled by" and "under common control with") means the power to direct or cause the direction of the management or policies of such entity, whether through the ownership of voting securities, by contract, or otherwise.

"**Disclosing Party**" means the Party disclosing Information to a Receiving Party.

"**include**" (all forms) means include without limitation by virtue of enumeration.

"**Information**" of a Party means all of its confidential, proprietary or trade secret information including discoveries, ideas, concepts, know-how, techniques, processes, procedures, designs, specifications, strategic information, proposals, requests for proposals, proposed products, drawings, blueprints, tracings, diagrams, models, samples, flow charts, data, computer programs, marketing plans, operations, infrastructure, networks, systems, facilities, products, rates, regulatory compliance, competitors, and other technical, financial or business information, whether disclosed in writing, orally, or visually, in tangible or intangible form, including in electronic mail or by other electronic communication.

"**Receiving Party**" means a Party receiving Information of a Disclosing Party.

1. Confidentiality Obligations

(a) With respect to the Information of a Disclosing Party, the Receiving Party shall: (i) hold all such Information in confidence with the same degree of care with which it protects its own confidential or proprietary Information, but with no less than reasonably prudent care; (ii) restrict disclosure of such Information solely to its employees, contractors, agents and representatives with a need to know such Information, advise such persons of their confidentiality obligations with respect thereto, and ensure that such persons are bound by obligations of confidentiality reasonably comparable to those imposed in this NDA; (iii) use the Information only as needed for the specific Project for which it was disclosed; (iv) except for purposes of the specific Project for which it was disclosed, not copy, distribute, or otherwise use such Information or knowingly allow anyone else to copy, distribute, or otherwise use such Information, and ensure that any copy bears the same markings, if any, as the originals; (v) not identify the Disclosing Party, its Affiliates or any other owner of Information in any advertising, sales material, press release, public disclosure or publicity without prior written authorization of the Disclosing Party; and (vi) upon the Disclosing Party's request, promptly return or destroy all or any requested portion of the Information, including tangible and electronic copies, notes thereon, summaries thereof, extracts therefrom, mail or other communications relating thereto, and certify in writing within fifteen (15) business days to the Disclosing Party that all such Information has been returned or destroyed.

(b) Except for enforceable trade secrets, a Receiving Party shall have no obligation to the Disclosing Party with respect to Information which: (i) at the time of disclosure was already known to the Receiving Party free of any obligation to keep it confidential (as evidenced by the Receiving Party's written records prepared prior to such disclosure); (ii) is or becomes publicly known through no wrongful act of the Receiving Party (such obligations ceasing at the time such Information becomes publicly known); (iii) is lawfully received from a third party, free of any obligation to keep it confidential; (iv) is independently developed by the Receiving Party or a third party, as evidenced by the

Receiving Party's written records, and where such development occurred without any direct or indirect use of or access to the Information received from the Disclosing Party; or (v) the Disclosing Party consents in writing to be free of restriction.

(c) To the extent it is reasonably feasible to do so, a Disclosing Party shall attempt to clearly mark or otherwise identify Information as confidential or proprietary; however, the failure to mark or designate Information as confidential or proprietary shall not constitute a waiver of the confidentiality provisions herein where: (i) it is reasonably obvious under the circumstances that the Information is confidential or proprietary; or (ii) the Receiving Party's employees, contractors, agents or representatives are located on the Disclosing Party's premises or access the Disclosing Party's systems, customers, operations, infrastructure, network, or facilities.

(d) Information of a Disclosing Party that came to be in the possession of the Receiving Party prior to the date of this NDA in connection with the subject matter hereof, including any such Information provided under or protected by a separate non-disclosure agreement, is also subject to the terms of this NDA.

2. No development work. No development, enhancement, or modification activities shall be requested, performed or paid for under this NDA. Any development, enhancement, and modification activities shall be negotiated and performed under a separate written agreement between the Parties.

3. Compelled disclosure. If the Receiving Party is required to produce Information of a Disclosing Party in any court proceeding or to any government agency pursuant to a written court order, subpoena, regulatory demand, process of law, or pursuant to a lawful request under the Kansas Open Records Act, KSA 45-215 et. seq., the Receiving Party must first provide the Disclosing Party with prompt written notice of such requirement and reasonably cooperate with the Disclosing Party should the Disclosing Party seek protective arrangements for the production of such Information. The Receiving Party will (i) take reasonable steps to limit any such production of Information to the specific Information so required by such court or agency, and (ii) continue to otherwise protect all Information produced in response to such order, subpoena, regulation or process of law. Except for such required production, such Information shall remain subject to the terms of this NDA and may only be disclosed as set forth in subsection 1(a).

4. Term. The term of this NDA is three (3) years from the Effective Date. Thereafter, the Receiving Party's obligations as to any particular Information of the Disclosing Party shall remain in effect (including in the event of termination of this NDA prior to such three (3) year term) until such time as it qualifies under one of the exceptions set forth in subsection 1(b) above.

5. No grant of license. Information remains at all times the property of the Disclosing Party, which shall retain exclusive rights to such Information. Nothing contained in this NDA shall be construed as granting to or conferring on the Receiving Party any patent, copyright, trademark, trade secret or other proprietary rights by license or otherwise in any Information, except for the sole right to use such Information in connection with the Project in accordance with the terms of this NDA.

6. Binding nature. This NDA shall be binding upon the Parties and their respective Affiliates, successors, and assigns.

7. No representations or warranties. NOTWITHSTANDING ANYTHING IN THIS NDA TO THE CONTRARY, THE DISCLOSING PARTY MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY NATURE WHATSOEVER AS TO ANY INFORMATION FURNISHED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

8. Material breach; return of Information; remedies. Any disclosure by the Receiving Party of any Information received from the Disclosing Party, except as provided in subsection 1(a) or Section 3, shall be deemed a material breach of this NDA. In the event of such breach, the Disclosing Party may demand prompt return of all Information previously provided to the Receiving Party and terminate this NDA. The provisions of this Section are in addition to any other legal rights or remedies the Disclosing Party may have at law or in equity.

9. Amendments; waivers. This NDA may only be changed by a written amendment signed by an authorized representative of each Party. No forbearance, failure or delay by either Party in exercising any right, power or privilege is a waiver

thereof, nor does any single or partial exercise thereof preclude any other or future exercise thereof, or the exercise of any other right, power, or privilege.

10. Severability. To the extent any provision of this NDA is held invalid or unenforceable at law, such provision will be deemed stricken and the remainder of this NDA will continue in effect and be valid and enforceable to the fullest extent permitted by law.

11. (a) Governing law. This NDA shall be governed by and construed in accordance with the laws of the State of Kansas, irrespective of its choice-of-law principles.

    (b) Compliance with law (including export controls). Each Party shall comply with all applicable laws; without limiting the foregoing, the Receiving Party shall not use, transfer, transmit, export, directly or indirectly, any product or any Information of the Disclosing Party except in compliance with the export control laws and regulations of the U.S.A. or the laws of any other country governing such activities. If the Receiving Party does not comply with the covenant set forth in the preceding sentence, the Receiving Party shall defend, indemnify, and hold harmless the Disclosing Party from and against any claim, loss, liability, expense or damage, including fines or legal fees, incurred by the Disclosing Party arising out of or in connection with such non-compliance. Notwithstanding any other provision of this NDA, this Section shall survive any termination or expiration of this NDA.

    (c) Company or its subcontractors will provide any notice required under the Defend Trade Secrets Act of 2016, 18 USC §1833(b)(3), to each individual who is subject to this NDA.

12. Miscellaneous. (a) Section headings are solely for purposes of the reader's convenience and shall not affect the interpretation or enforcement of this NDA; (b) an original signature transmitted and received via facsimile, other electronic transmission of a scanned document (e.g., .pdf or similar format), and digital signatures meeting the requirements of the Uniform Electronic Transactions Act or the Electronic Signatures in Global and National Commerce Act is a true and valid signature for all purposes hereunder and shall bind the Parties to the same extent as that of an original signature on an original document; and (c) this NDA may be executed in counterparts, each of which shall be deemed to constitute an original but all of which together shall constitute only one document.

IN WITNESS WHEREOF, the Parties have caused this NDA to be executed by its duly authorized representatives.

The City of Coffeyville		***Southwestern Bell Telephone Company, Inc***	
By:	______________________	By:	______________________
Name:	______________________	Name:	______________________
Title:	______________________	Title:	______________________
Date:	______________________	Date:	______________________

Coffeyville Public Library Board of Trustees

Minutes for Thursday, January 13, 2022 Meeting

The meeting was canceled due to a lack of quorum.

The next scheduled meeting is Thursday, February 10th at 5:15 pm.

Coffeyville Public Library Board of Trustees
Minutes
February 10, 2022

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

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

Comments from the public: None

Old business:

Leadership Coffeyville Graduation: There was lots of positive feedback from event

Transfer to capital improvements fund: 10% of the fund was from tax distributions. The auditor approved the moving of the funds.

Budget 2021 recap: There were a few donations. The budget was looked over by the board.

Board Training Questions: Lee Ann Stein asked the board for any questions pertaining to the training. No one had any.

Children Room Group- Play area, Camera, etc
Shelving in the Back Room: The Foundation is donating $4500 to the project, which includes new shelving in the back. The board looked at print outs of the new equipment for the play area.
Camera: Costs $515 before taxes

Sue Rudziensky made a motion to approve the Capital Improvement Funds purchase of the camera for the play area. Brooke Brown seconded the motion. All approved, motion carried.

Neighborhood little libraries: There was discussion about possible locations for the sharing boxes which is North Park, Grace Blvd./South Walnut park, 8th/Walnut, Morgan/Siggins, 9th/Hall, between Hickman/9th, City Rec./Campground, and Eldridge Park. Each box is $149 on Amazon. The city would need to approve locations.

Brooke Brown made a motion to approve the Neighborhood Library project not to exceed $2000 of the Tovey Fund. Karen Rittenhouse seconded the motion. All approved, motion carried.

Baby gates: People sometimes get behind the desks on the children's side at night so a gate would solve this problem

New Business:

Policy Updates:
Sarah Owen made a motion to approve for the 2021 calendar year and holiday days convert to vacation days are allowed to be used 30 days from today's date. Brooke Brown seconded the motion. All approved, motion carried.

Resignation: Liana Wilson put in her Library Board resignation.

Other News

Staff Christmas Party- They enjoyed pizza, and games
Taste of Soup: The day was icy but everyone got their orders. Raised $1200. Imagination Library raised $455

Executive Session: None.

A motion was made by Sue Rudziensky to adjourn the meeting at 6:18pm. Karen Rittenhouse seconded the motion. All approved, motion carried.

Coffeyville Public Library Minutes for
March 10th, 2022

Call to order:

The meeting was called to order by Vice President Susan Brown at 5:14. Present were Board Members: Roger Gossard, Lynn Cordray, Sue Rudziensky, Karen Rittenhouse, Sarah Owen, Susan Brown, and Director Lee Ann Stein. Absent were: Brooke Brown and Mayor Ann Marie Vannoster.

Approval of Minutes, Financial Statements, Director's Report:

Karen Rittenhouse made a motion to approve the minutes as corrected,(Susan Brown absent from meeting), Sue Rudziensky seconded the motion. All approved, motion carried.

Comments from public: None

New Business:

2021 Audit Report moved to April meeting
2022 GAAP Wavier: Moved to accept by Karen R., seconded by Sarah O., all approved, motion accepted.
Motion to close April 16th for annual carpet cleaning made by Sue R., seconded by Roger G., all approved, motion accepted.

Old Business:

New Board Member Lynn Cordray was introduced and welcomed
Discussed Board Training
Children's Room update: Beanbag chairs, large blocks, baby floor activity have arrived. Tot Loft is scheduled to arrive end of March. Waiting for camera installation until Loft is in place.
Update on Library Sharing Boxes: Seven boxes have been placed around the community and are being utilized. Carla Thurman has volunteered to continue replenishing the boxes as needed.
Policy update: Policy under “Holidays” in Employee Policy Manual, page 10, approved 7/8/2021, (change date to 3/10/2022) New policy will read:

> “If time converts from Holiday to Vacation, then that time may be used up to 60 days after the day the holiday converted with Director's approval or may be paid out.”

Motion to accept policy change was made by Roger G. and seconded by Karen R. all approved, motion accepted.

Other Business:

It was decided to follow the CDC guidelines concerning the wearing of masks and other safety measures.
Evaluation Schedule: Brooke B. will be notified to schedule a time for this.

Executive Session: None

Motion to adjourn was made by Roger G., seconded by Karen R. all approved, motion accepted.
Meeting adjourned at 6:11.

Coffeyville Public Library Board of Trustees
Minutes
for April 12th, 2022

Call to order: Meeting was called to order by President Brooke Brown at 4:00. Present were Board Members: Susan Brown, Karen Rittenhouse, Brooke Brown, Sarah Owen, Lynn Cordray, Sue Rudziensky. Library Director Lee Ann Stein. Absent were Roger Gossard, Mayor Ann Marie Vannoster.

Material Selection Policy was briefly discussed.

Executive Session: Brooke B. made a motion and Karen R. seconded that we go into Executive Session for 30 minutes beginning at 4:12. Motion to end Executive Session was made by Sarah O. and seconded by Brooke B. at 4:43. Motion to return to Executive Session for 30 minutes was made by Susan B. and seconded by Sue R. at 4:45. Motion to exit Executive Session was made by Sarah O. and seconded by Lynn C.

No action was taken and a motion to adjourn the meeting was made by Sarah O. and seconded by Karen R. at 5:17.

Coffeyville Public Library Board of Trustees
Minutes
April 14th, 2022
5:15 PM

Call to order:

Meeting was called to order by President Brooke Brown at 5:17. Present were Board Members: Susan Brown, Karen Rittenhouse, Brooke Brown, Sarah Owen, Lynn Cordray, Sue Rudziensky, Roger Gossard, and Library Director Lee Ann Stein. Absent was Mayor Ann Marie Vannoster.

Approval of Minutes, Financial Statements, Director's Report:

Brooke Brown moved to approve the consent agenda items. Susan Brown seconded the motion. All ayes, motion carried.

Comments from the Public:

None.

New Business:

- Audit was presented by Kyle Spielbusch from Jarred, Gilmore, & Phillips PA.
- After discussion, it was determined that at the May meeting, the director will provide the board with proposed budgets for the next fiscal year, detailing the associated costs with a 12% raise for all employees and a 15% raise for all employees.
- Election of Officers:
    - Roger Gossard was nominated for president by Karen Rittenhouse. This motion was seconded by Brooke, all ayes, Roger was elected president.
    - Susan Brown was nominated for vice president by Sue Rudziensky. Karen Rittenhouse seconded the motion, all ayes, Susan was nominated as secretary.
    - Sarah Owens was nominated for secretary by Susan Brown. Karen Rittenhouse seconded the motion, all ayes, Sarah was elected vice president
    - Karen Rittenhouse was nominated for treasurer by Brooke Brown. Lynn Cordray seconded the motion, all ayes, Karen was elected.
- Brooke Brown made a motion to grant the director to upgrade the QuickBooks account to the new version and add multiple users. Sue Rudziensky seconded the motion, all ayes, motion carried.

Old Business:

- Children Library is still waiting for signage, but camera has been installed. The next improvement focus will be older children.
- Strategic Plan Update
    - Strategic Plan Committee will consist of the library director, a library foundation board member, a staff member, and a patron.

Executive Session: Brooke Brown made a motion and Sue Rudziensky seconded the motion that the board go into Executive Session, for 20 minutes with the regular meeting resuming no later than 7:03PM, to discuss non-elected personnel. No action was taken as a result of the executive session.

Adjournment: Roger Gossard made a motion to adjourn the meeting, the motion was seconded by Sue Rudziensky. All ayes, meeting adjourned at 7:08 PM.

Coffeyville Public Library Board of Trustees

Minutes

May 12th, 2022

5:15 pm

Call to order

The meeting was called to order by President Roger Gossard at 5:13 p.m. Present were members: Roger Gossard, Karen Rittenhouse, Sue Rudziensky, Sarah Owen, Susan Brown, and Director Lee Ann Stein. Absent were Brooke Brown, Lynn Cordray, and Mayor Ann Marie Vannoster. No members of the public were present.

Approval of Minutes

Correction to the Minutes of April 14^{th} – Offices were corrected for the current VP and Secretary. Susan Brown was elected Vice President and Sarah Owen was elected Secretary.

Karen Rittenhouse moved to accept the minutes with corrections and Sue Rudziensky seconded. The motion passed 5-0.

Financial Statement, Director's Report

No corrections to the Financial Statement or Directors report. Susan Brown moved to accept, and Karen Rittenhouse seconded. Motion passed 5-0

Comments from the public

None

Old Business

- Lawn
- Tovey
    - Requests for purchases for the children's and teen department presented. It was requested to purchase $2498.96+ shipping for items. List included in board packet. Sue Rudziensky moved, and Karen Rittenhouse seconded to complete the purchase. Motion carried 5-0.
- Personnel Cost
- 2021-22 Budget

New Business

- Bank signers- It was noted that we needed to replace Brooke Brown as an account signer for all bank accounts at Community State Bank. Sarah Owen moved to make Roger Gossard a new signer for these accounts, Susan Brown Seconded. Motion carried 5-0

- Covid Update

  Lee Ann recommended return to full service as covid numbers remained low. Roger suggested any future changes be discussed with the board. No action was taken.

- Suggested Strategic Plan format

  Lee Ann presented two formats and reported she found two past mission statements. The mission and goals will be discussed by staff at the May in-service. Lee Ann announced that she had 4 individuals willing to serve on the strategic plan committee: Staff member Bethany Fickle, Foundation Board member Susan Brown, Patron Doug Mund and Lee Ann Stein. No action required or taken.

- Social Media update

  Lee Ann reported on social media updates. She will be posting summer reading activities soon. No action required and no action taken.

- Annual Report status
- In-Service Staff Meal

  Sue Rudziensky moved to spend up to $200 for meals for the May in-service, Karen Rittenhouse seconded. Motion carried 5-0.

Other News

- Staff In-Service Day—May 27th (Library Closed)

  Karen Rittenhouse moved to approve closure for in-services, Susan Brown seconded. Motion carried 5-0.

- Library Closed—May 30th (Memorial Day)

Executive Session

None

Karen Rittenhouse moved to adjourn; Sue Rudziensky seconded. Meeting adjourned at 6:01 p.m.

Next meeting June 9th.

Coffeyville Public Library Board of Trustees

Minutes for the June 9, 2022 Meeting

The meeting was cancelled due to a lack of quorum.

Coffeyville Public Library Board of Trustees
Minutes for June 22, 2022 Special Meeting

The meeting was cancelled due to a lack of quorum.

Next Special meeting scheduled is Wednesday, June 29th, 2022.

Coffeyville Public Library Board of Trustees
Minutes
June 29, 2022

Meeting was called to order by President Roger Gossard.
Present were: Lynn Cordray, Karen Rittenhouse, Susan Brown, Katrina Altenreid, Roger Gossard, Sue Rudziensky, and Director Lee Ann Stein.

Agenda was approved as presented.

Old Business: Budget for 2023 was discussed and accepted on a motion from Susan and a second by Lynn. Passed 6/0. Budget will be presented at the Budget Work Session on July 19th.

Motion to adjourn made by Karen, seconded by Katrina. Passed 6/0

Next scheduled meeting is July 14th at 5:15.