COMMISSION MEETING AGENDA
TUESDAY, NOVEMBER 22ND, 2022 6:30 P.M.

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Pastor Doug Mund, Grace Fellowship Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, November 8th, 2022	
2. 2022 Appropriation Ordinance No. AO-22-22	$5,955,704.82
3. 2022 Appropriation Ordinance No. AO-22-22A (Isham's & Liebert's)	$343.28

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).

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-22-80 a Resolution to implement a Personnel Memorandum of Agreement with the International Association of Firefighters Local No. 265, effective January 1st, 2023 through December 31st, 2023.
2. Resolution R-22-81 a Resolution to purchase equipment from Conrad Fire Equipment for the Coffeyville Fire Department.
3. Resolution R-22-82 a Resolution to authorize the purchase of rope rescue equipment from Rescue Response Gear for the Coffeyville Fire Department.
4. Resolution R-22-83 a Resolution to authorize the Coffeyville Police Department to utilize the Coronavirus Emergency Supplemental Fund for the purchase of seven Kenwood radios and associated equipment.
5. Resolution R-22-84 a Resolution to authorize the Coffeyville Police Department to utilize funds from the American Rescue Plan Act (ARPA) for the purchase of three Dodge Chargers.
6. Resolution R-22-85 a Resolution to approve an Environmental Use Control Agreement with the Kansas Department of Health and Environment for the Brownsfields Bike Trail.
7. City Manager's Report
8. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

M. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, NOVEMBER 8TH, 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 DEBORAH MAPLES
COMMISSIONER JASON SWINDELL
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER ROBERT YORK

Absent:
COMMISSIONER JUSTIN DOANE

City Staff in attendance:
CITY ATTORNEY PAUL KRITZ
CITY MANAGER MARK HALL
CITY CLERK MELISSA CARTER
DIRECTOR OF IT CHRIS FELIX
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
DIRECTOR OF ELECTRIC UTILITY MIKE SHOOK
DIRECTOR OF ENGINEERING SERVICES THOMAS OSBORN
DIRECTOR OF PUBLIC SERVICE BOBBY JOE PAASCH

A. CALL TO ORDER – Mayor Ann Marie Vannoster

B. ROLL CALL

C. INVOCATION – Pastor Mike Elrod, Westside Christian Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

MOTION: Move to amend the agenda to add an Executive Session to discuss personnel matters of non-elected personnel.

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

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, October 25th, 2022
2. 2022 Appropriation Ordinance No. AO-22-21 $1,901,634.66

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

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

G. COMMENTS

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

REGULAR AGENDA ITEMS

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

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-22-77 a Resolution to approve an agreement with KDOT and the South Kansas and Oklahoma Railroad for installing a gate at the 9th Street Railroad Crossing.
   Director of Public Service Bobby Joe Paasch stated this is a third party agreement and the city's responsibility is to maintain and install the signage for the railroad crossing gate. It will be new arms, lights and a paver on the crossing at 9th street and Patterson. This was a grant that South Kansas and Oklahoma Railroad applied for through Kansas Department of Transportation.

   MOTION: Move to approve Resolution R-22-77 agenda as presented.

   ACTION: MOTION: YORK SECOND: MAPLES
   ROLL CALL: ALL PRESENT AYE

2. Resolution R-22-78 a Resolution to approve purchase of a core drill and attachments.
   City Manager Mark Hall stated as staff develops a transportation plan, it is essential to know what the street is made of and this device will do that. This will help develop costs on the transportation plan which will start with the highways.

   MOTION: Move to approve Resolution R-22-78 agenda as presented.

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

3. Resolution R-22-79 a Resolution to authorize the engagement of legal services of Gilmore & Bell for the contemplated issuance of public securities.
   City Manager Mark Hall stated as the city negotiates with business there are situations that legal compliance with the state is needed. This engagement would mean that Gilmore & Bell would represent the best interest of the city in legal matters with businesses.

   MOTION: Move to approve Resolution R-22-79 agenda as presented.

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

4. City Manager's Report
City manager Mark Hall stated that staff is working to close out projects for the year. The holidays are coming up. He thanked all the departments for working hard to get ready for the winter. Commissioner York asked how many dumpsters were filled for Fall Cleanup. Bobby Joe Paasch stated that there were 173 loads brought in, 4 – 40 yard and 3 – 30 yard dumpsters were filled.

5. Comments from Commissioners and Staff
Director of Electric Utility Mike Shook gave an update on the roofing project at the power plant. The crew with Graham was pulling off the old material and found that there was rotted out metal decking. The decision was made to go ahead and visit with Graham and get a cost to move forward to get new decking installed so the roof could be covered. The estimate is $29,000.00 but once that is final it will come to the Commission with a Change Order and ask for approval. Mayor Vannoster asked about the Sales Tax. Director of Finance Stephanie Richardson stated that our October collections already exceed where we typically are in November of each year so we are having another record setting year. This month we are at 11.88% above this time last year. For just sales tax it is 10.37% and for comp use it is 19.33%. Mayor Vannoster announced the Coffeyville Area Community Foundation Match Day which is Thursday, November 17th from 7:30 am – 5:30 pm at the bank drive in at 8th and Beech.

K. EXECUTIVE SESSION(s)

1. Executive Session to discuss personnel matters of nonelected personnel.

MOTION: Move to recess to Executive Session for the purpose of discussing non-elected personnel matter pursuant to K.S.A. 75-4319(b)(1), to reconvene in the Commission Room at 7:05 p.m.

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

MOTION: Move to increase the city manager's salary by 3% effective as of October 31st, 2022.

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

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – October 2022
2. Hillcrest Golf Course Report – October 2022

M. ADJOURN

Move to Adjourn

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

Time the meeting was adjourned: 7:07 pm

Date the minutes were approved:

____

____
Melissa Carter, City Clerk

City of Coffeyville
Department Codings

010-5-011 General - City Commission
010-5-012 General - City Manager
010-5-013 General - Legal
010-5-014 General - Finance
010-5-015 General - City Clerk
010-5-016 General - City Treasurer
010-5-017 General - Collections
010-5-018 General - Data Processing
010-5-019 General - Personnel/Risk Management
010-5-023 General - Police
010-5-025 General - Animal Control
010-5-041 General - Fire
010-5-045 General - Inspections
010-5-071 General - Engineering
010-5-091 General - City Hall
010-5-092 General - Other City Buildings
010-5-131 General - Non-Departmental
010-5-161 General - Public Service - Admin.
010-5-163 General - Public Service - Streets, Alleys

020-5-000 Library

090-5-000 Bond & Interest

110-5-023 Local Alcohol Liquor - Police Department
110-5-760 Local Alcohol Liquor - Special Parks/Rec
110-5-762 Local Alcohol Liquor - Four County
110-5-763 Local Alcohol Liquor - ADSAP
110-5-764 Local Alcohol Liquor - MG County BB/BS

140-5-000 Youth Activity Center

210-5-000 Sales Tax

230-5-000 Drug Forfeitures

250-5-000 Police VIN Fund

340-5-000 Airport Special Projects

350-5-000 Risk Management
360-5-000 Airport

370-5-000 Hillcrest Golf Course

450-5-000 Aquatic Center

500-5-000 Capital Equipment

510-5-000 911 Emergency Telephone System

520-5-000 Capital Imrovement

670-5-000 Veterans Memorial Stadium

700-5-000 Refuse/Trash Utility

720-5-000 Wireless Internet Utility

760-5-000 Stormwater Utility

800-5-020 Electric - Distribution
800-5-022 Electric - Transmission
800-5-030 Electric - Generation
800-5-040 Electric - Administration

810-5-020 Electric Depr/Repl - Distribution
810-5-022 Electric Depr/Repl - Transmission
810-5-030 Electric Depr/Repl - Generation
810-5-040 Electric Depr/Repl - Administration

820-5-000 Electric Debt Service

840-5-000 Electric Surplus

900-5-026 Water - Distribution
900-5-027 Wastewater - Distribution
900-5-036 Water - Treatment
900-5-037 Wastewater - Treatment
900-5-046 Water - General
900-5-047 Wastewater - General

910-5-611 W/WW Depr/Repl - WW Projects
910-5-612 W/WW Depr/Repl - Wtr Projects
910-5-651 W/WW Depr/Repl - WW Equipment
910-5-652 W/WW Depr/Repl - Wtr Equipment
910-5-662 W/WW Depr/Repl - Infiltration/Inflow Reduction

PACKET: 04358 AO 22-22 11.22.22 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02910 AIRGAS USA, LLC						
I-9992624611		CYLINDER RENTAL	42.86			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		CYLINDER RENTAL		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	42.86
		=== VENDOR TOTALS ===	42.86			
01-00117 AMAZON CAPITAL SERVICES, INC.						
I-1167-YRFH-GVFL		TONER CARTRIDGE X 2	169.15			
10/25/2022	AP	DUE: 10/25/2022 DISC: 10/25/2022		1099: N		
		TONER CARTRIDGE X 2		900 5-027-550	OFFICE SUPPLIES	169.15
I-167T-WRHY-RTX9		ELECTRICAL TAPE X 10 ROLLS	60.97			
10/27/2022	AP	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		ELECTRICAL TAPE X 10 ROLLS		720 5-000-520	DEPARTMENT SUPPLIES	60.97
I-1DJN-KFF9-7RNL		SPARK PLUG SAVER/INSERTS	31.67			
10/27/2022	AP	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		SPARK PLUG SAVER/INSERTS		010 5-163-580	TOOLS	31.67
I-1FRG-HCMV-47YF		TAIL LIGHT ASSEMBLY	89.99			
11/03/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		TAIL LIGHT ASSEMBLY		010 5-045-680	VEHICLE-PARTS	89.99
I-1H69-4V9W-VGCC		TONER CARTRIDGES, SNOW	102.39			
10/30/2022	AP	DUE: 10/30/2022 DISC: 10/30/2022		1099: N		
		TONER CARTRIDGE X 4		010 5-016-550	OFFICE SUPPLIES	58.67
		SNOW BLANKETS, FRINGE-FLOAT		010 5-131-521	SPECIAL EVENTS	43.72
I-1JMK-XFQJ-KYKP		YELLOW STRIP LOAD X 2	36.97			
10/26/2022	AP	DUE: 10/26/2022 DISC: 10/26/2022		1099: N		
		YELLOW STRIP LOAD X 2		520 5-350-805	BUILDING	36.97
I-1K14-YF3P-FMJ9		LETTER OPENER, FLASHLIGHT	446.53			
10/26/2022	AP	DUE: 10/26/2022 DISC: 10/26/2022		1099: N		
		ELECTRIC LETTER OPENER		010 5-017-850	OTHER EQUIPMENT	386.55
		RECHARGEABLE FLASHLIGHT X 2		010 5-017-520	DEPARTMENT SUPPLIES	59.98
I-1KP7-YJL1-FM9R		KLEIN NUT DRIVER TOOL SET	59.99			
11/03/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		KLEIN NUT DRIVER TOOL SET		800 5-030-580	TOOLS	59.99
I-1LQ6-X96Q-HC4M		TONER CARTRIDGE X 2	169.15			
10/25/2022	AP	DUE: 10/25/2022 DISC: 10/25/2022		1099: N		
		TONER CARTRIDGE X 2		900 5-026-550	OFFICE SUPPLIES	169.15

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00117 AMAZON CAPITAL SERVICES, INC. (** CONTINUED **)						
I-1LQ6-X96Q-LYLN		DRIVE PIN X 200	65.34			
10/25/2022	AP	DUE: 10/25/2022 DISC: 10/25/2022		1099: N		
		DRIVE PIN X 200		520 5-350-805	BUILDING	65.34
I-1VDY-L4QV-1GXW		TONER CARTRIDGE	37.88			
10/29/2022	AP	DUE: 10/29/2022 DISC: 10/29/2022		1099: N		
		TONER CARTRIDGE		010 5-163-550	OFFICE SUPPLIES	37.88
I-1VDY-L4QV-TJQM		FRINGE FOR FLOAT	13.71			
10/30/2022	AP	DUE: 10/30/2022 DISC: 10/30/2022		1099: N		
		FRINGE FOR FLOAT		010 5-131-521	SPECIAL EVENTS	13.71
I-1XFW-FFNK-H1PL		TONER CARTRIDGE X 2	169.15			
10/25/2022	AP	DUE: 10/25/2022 DISC: 10/25/2022		1099: N		
		TONER CARTRIDGE X 2		010 5-163-550	OFFICE SUPPLIES	169.15
I-1XRF-66X9-6QQF		SNOW BLANKETS FOR FLOAT	247.92			
11/03/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		SNOW BLANKETS FOR FLOAT		010 5-131-521	SPECIAL EVENTS	247.92
		=== VENDOR TOTALS ===	1,700.81			
01-53542 ANIXTER, INC.						
I-5449277-01		ARRESTER MOUNTING BRACKET	889.30			
11/08/2022	AP	DUE: 11/08/2022 DISC: 11/08/2022		1099: N		
		ARRESTER MOUNTING BRACKET		800 5-020-520	DEPARTMENT SUPPLIES	889.30
I-5494466-00		LAG SCREW X 200	254.41			
11/07/2022	AP	DUE: 11/07/2022 DISC: 11/07/2022		1099: N		
		LAG SCREW X 200		800 5-020-520	DEPARTMENT SUPPLIES	254.41
		=== VENDOR TOTALS ===	1,143.71			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-77U68822		TREE TRIMMING THRU 10/29/22	5,706.80			
11/04/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		TREE TRIMMING THRU 10/29/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,706.80
I-78K57622		TREE TRIMMING THRU 11/5/22	4,932.20			
11/11/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N		
		TREE TRIMMING THRU 11/5/22		800 5-020-424	CONTRACTUAL AGREEMENTS	4,932.20
		=== VENDOR TOTALS ===	10,639.00			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59790 AT&T						
I-3144082095		11/22 B-SUB DEDICATED LINE	735.84			
11/01/2022	AP	DUE: 11/01/2022 DISC: 11/01/2022		1099: N		
		11/22 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	735.84
		=== VENDOR TOTALS ===	735.84			
01-00336 BLAKE'S LUBE CENTER						
I-20225564		FULL SERVICE OIL CHANGE	58.04			
11/02/2022	AP	DUE: 12/02/2022 DISC: 12/02/2022		1099: N		
		FULL SERVICE OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	58.04
I-20225733		FULL SERVICE OIL CHANGE	58.04			
11/10/2022	AP	DUE: 12/10/2022 DISC: 12/10/2022		1099: N		
		FULL SERVICE OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	58.04
		=== VENDOR TOTALS ===	116.08			
01-00337 BLUBOOTS OF KANSAS, LLC						
I-1219		FR JEAN X 2 - B KOEHN	137.87			
8/15/2022	AP	DUE: 8/15/2022 DISC: 8/15/2022		1099: N		
		FR JEAN X 2 - B KOEHN		800 5-020-515	CLOTHING	137.87
I-1253		FR JEAN - J YEUBANKS	69.95			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		FR JEAN - J YEUBANKS		800 5-020-515	CLOTHING	69.95
I-1257		FR SHIRT X 2 - J BURTON	147.73			
10/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N		
		FR SHIRT X 2 - J BURTON		800 5-020-515	CLOTHING	147.73
I-1262		FR JEAN X 4 - J WARD	275.74			
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		FR JEAN X 4 - J WARD		800 5-020-515	CLOTHING	275.74
I-1294		FR SHIRT - J YEUBANKS	73.86			
11/04/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		FR SHIRT - J YEUBANKS		800 5-020-515	CLOTHING	73.86
		=== VENDOR TOTALS ===	705.15			

PACKET: 04358 AO 22-22 11.22.22 PAYABL
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DUE TO/FROM ACCOUNTS SUPPRESSED

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01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW424665		POLYPHOSPHATE, ACID	1,107.70			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		POLYPHOSPHATE, ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,107.70
		=== VENDOR TOTALS ===	1,107.70			
01-51310 BRIDGESTONE GOLF, INC.						
I-INV-1003134341		GOLF BALL X 6 DOZEN	128.98			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		GOLF BALL X 6 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	128.98
		=== VENDOR TOTALS ===	128.98			
01-00290 BRUCE BELL						
I-202211170528		REIMBURSE WORK BOOTS	200.00			
11/15/2022	AP	DUE: 12/15/2022 DISC: 12/15/2022		1099: N		
		REIMBURSE WORK BOOTS		800 5-020-515	CLOTHING	200.00
		=== VENDOR TOTALS ===	200.00			
01-51401 BUILDING CONTROLS AND SERVICES						
I-F10728W		PRESSURE SWITCH - NEW GEN	132.52			
11/11/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N		
		PRESSURE SWITCH - NEW GEN		800 5-030-620	EQUIPMENT MAINTENANCE	132.52
		=== VENDOR TOTALS ===	132.52			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
I-703216/1		HOSE PLIER	6.90			
10/25/2022	AP	DUE: 11/24/2022 DISC: 11/24/2022		1099: N		
		HOSE PLIER		010 5-163-580	TOOLS	6.90
I-703948/1		T-BOLT CLAMP X 4	20.56			
10/28/2022	AP	DUE: 11/27/2022 DISC: 11/27/2022		1099: N		
		T-BOLT CLAMP X 4		010 5-163-590	VEHICLE-EQUIP SUPPLIES	20.56
I-703952/1		T-BOLT CLAMP X 2	8.30			
10/28/2022	AP	DUE: 11/27/2022 DISC: 11/27/2022		1099: N		
		T-BOLT CLAMP X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	8.30
I-704474/1		O-RING/GASKET A/C SEAL	12.23			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		O-RING/GASKET A/C SEAL		010 5-163-680	VEHICLE-PARTS	12.23

PACKET: 04358 AO 22-22 11.22.22 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
I-704829/1		WIRE CONNECTORS, BULBS	9.77			
11/02/2022	AP	DUE: 12/02/2022 DISC: 12/02/2022		1099: N		
		WIRE CONNECTORS, BULBS		900 5-026-590	VEHICLE-EQUIP SUPPLIES	9.77
I-705113/1		TRANSMISSION/OIL FILTERS	39.13			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		TRANSMISSION/OIL FILTERS		900 5-026-680	VEHICLE-PARTS	39.13
I-705365/1		20# FLOOR DRY X 10	124.50			
11/07/2022	AP	DUE: 12/07/2022 DISC: 12/07/2022		1099: N		
		20# FLOOR DRY X 10		010 5-163-520	DEPARTMENT SUPPLIES	124.50
I-705366/1		HEATER HOSE, BREATHER TUBE	9.06			
11/07/2022	AP	DUE: 12/07/2022 DISC: 12/07/2022		1099: N		
		HEATER HOSE, BREATHER TUBE		900 5-027-680	VEHICLE-PARTS	9.06
I-705535/1		GEAR OIL	5.56			
11/08/2022	AP	DUE: 12/08/2022 DISC: 12/08/2022		1099: N		
		GEAR OIL		900 5-026-545	MOTOR FUELS/LUBRICANTS	5.56
I-705697/1		TIRE GAUGE, CHUCK, PLUG	15.37			
11/09/2022	AP	DUE: 12/09/2022 DISC: 12/09/2022		1099: N		
		TIRE GAUGE, CHUCK, PLUG		900 5-026-580	TOOLS	15.37
I-705698/1		EXCHANGE PLUG	0.20			
11/09/2022	AP	DUE: 12/09/2022 DISC: 12/09/2022		1099: N		
		EXCHANGE PLUG		900 5-026-580	TOOLS	0.20
I-706339/1		SOLENOID, ELECTRICAL TAPE-CAR	59.58			
11/10/2022	AP	DUE: 12/10/2022 DISC: 12/10/2022		1099: N		
		SOLENOID, ELECTRICAL TAPE-CART		370 5-000-620	EQUIPMENT MAINTENANCE	59.58
I-706603/1		OIL FILTER	28.98			
11/14/2022	AP	DUE: 12/14/2022 DISC: 12/14/2022		1099: N		
		OIL FILTER		900 5-026-680	VEHICLE-PARTS	28.98
I-706605/1		BRAKE FLUID	18.45			
11/14/2022	AP	DUE: 12/14/2022 DISC: 12/14/2022		1099: N		
		BRAKE FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	18.45
I-706748/1		HOSES, DRAIN PAN	56.24			
11/15/2022	AP	DUE: 12/15/2022 DISC: 12/15/2022		1099: N		
		HOSES, DRAIN PAN		010 5-163-620	EQUIPMENT MAINTENANCE	56.24
		=== VENDOR TOTALS ===	414.83			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51467 CDL ELECTRIC COMPANY, INC.						
I-W76820		RESET UNIT, R/R EEV, PWR HEAD	2,368.91			
10/19/2022	AP	DUE: 10/19/2022 DISC: 10/19/2022		1099: N		
		RESET UNIT, R/R EEV, PWR HEAD		510 5-000-610	BUILDING MAINTENANCE	2,368.91
		=== VENDOR TOTALS ===	2,368.91			
01-51733 CENTRAL SALT, LLC						
I-PSI19-61901		DEICING SALT X 27.26 TONS	1,998.16			
11/03/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		DEICING SALT X 27.26 TONS		010 5-163-525	CHEMICALS/FERTILIZERS/SE	1,998.16
		=== VENDOR TOTALS ===	1,998.16			
01-01040 CITY OF COFFEYVILLE						
I-202211140508		PUMP HOUSES, NEW GEN, TOWER	18,887.50			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	18,116.71
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	395.17
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	98.42
		NEW GENERATION		800 5-030-494	UTILITIES	277.20
		=== VENDOR TOTALS ===	18,887.50			
01-01146 CITY OF DEARING						
I-202211170523		10/22 FRANCHISE FEE	163.01			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		10/22 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	163.01
		=== VENDOR TOTALS ===	163.01			
01-00680 CITY TREASURER						
I-202211140509		DENTAL CLAIMS PAID THRU 10/6	2,786.60			
10/06/2022	AP	DRAFT 10/07/2022		1099: N		
		DENTAL CLAIMS PAID THRU 10/6		350 5-716-310	HEALTH INSURANCE	2,786.60
I-202211140510		DENTAL CLAIMS PAID THRU 10/14	1,788.40			
10/13/2022	AP	DRAFT 10/14/2022		1099: N		
		DENTAL CLAIMS PAID THRU 10/14		350 5-716-310	HEALTH INSURANCE	1,788.40
I-202211140511		DENTAL CLAIMS PAID THRU 10/21	1,605.44			
10/20/2022	AP	DRAFT 10/21/2022		1099: N		
		DENTAL CLAIMS PAID THRU 10/21		350 5-716-310	HEALTH INSURANCE	1,605.44

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01-00680 CITY TREASURER		(** CONTINUED **)				
I-202211140512		DENTAL CLAIMS PAID THRU 10/28	916.80			
10/27/2022	AP	DRAFT 10/28/2022		1099: N		
		DENTAL CLAIMS PAID THRU 10/28		350 5-716-310	HEALTH INSURANCE	916.80
I-202211140513		HEALTH CLAIMS PAID THRU	19,506.36			
9/26/2022	AP	DRAFT 9/30/2022		1099: N		
		HEALTH CLAIMS PAID THRU		350 5-716-310	HEALTH INSURANCE	19,506.36
I-202211140514		HEALTH CLAIMS PAID THRU 9/29	9,114.68			
9/30/2022	AP	DRAFT 10/03/2022		1099: N		
		HEALTH CLAIMS PAID THRU 9/29		350 5-716-310	HEALTH INSURANCE	9,114.68
I-202211140515		HEALTH CLAIMS PAID THRU 10/10	8,944.87			
10/11/2022	AP	DRAFT 10/18/2022		1099: N		
		HEALTH CLAIMS PAID THRU 10/10		350 5-716-310	HEALTH INSURANCE	8,944.87
I-202211140516		HEALTH CLAIMS PAID THRU 10/17	47,584.24			
10/18/2022	AP	DRAFT 10/25/2022		1099: N		
		HEALTH CLAIMS PAID THRU 10/17		350 5-716-310	HEALTH INSURANCE	47,584.24
		=== VENDOR TOTALS ===	92,247.39			
01-52050 CJ'S THREADS LLC						
I-21854		PINK CANCER T-SHIRT X 38-EEs	369.00			
11/10/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		PINK CANCER T-SHIRT X 38-EEs		010 5-041-521	SPECIAL EVENTS	369.00
		=== VENDOR TOTALS ===	369.00			
01-00920 COFFEYVILLE INSURANCE ASSOCIAT						
I-014586-01		POWER PLANT QRTRLY INSURANCE	126,504.00			
11/14/2022	AP	DUE: 12/14/2022 DISC: 12/14/2022		1099: N		
		POWER PLANT QRTRLY INSURANCE		800 5-040-452	INSURANCE	126,504.00
		=== VENDOR TOTALS ===	126,504.00			
01-00930 COFFEYVILLE JOURNAL						
I-11102401		R-22-68 WATER WATCH	29.32			
10/01/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		R-22-68 WATER WATCH		900 5-046-482	PUBLIC NOTICES	29.32
I-11102402		S-22-06 REZONE 210 S SYCAMORE	10.66			
10/01/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		S-22-06 REZONE 210 S SYCAMORE		010 5-132-482	PUBLIC NOTICES	10.66
		=== VENDOR TOTALS ===	39.98			

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01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-BAA000089227852		INMATE ER SERVICES 22-7542	139.69			
7/11/2022	AP	DUE: 8/10/2022 DISC: 8/10/2022		1099: N		
		INMATE ER SERVICES 22-7542		010 5-023-478	PROFESSIONAL SERVICES	139.69
		=== VENDOR TOTALS ===	139.69			
01-01069 COMMUNITY HEALTH CENTER OF SEK						
I-202211170524		PRE-EMPLOYMENT PHYSICALS, SCR	533.00			
11/14/2022	AP	DUE: 11/14/2022 DISC: 11/14/2022		1099: Y		
		PRE-EMPLOYMENT PHYSICAL		010 5-163-478	PROFESSIONAL SERVICES	155.00
		PRE-EMPLOYMENT PHYSICAL		370 5-000-478	PROFESSIONAL SERVICES	155.00
		PRE-EMPLOYMENT PHYSICAL		900 5-026-478	PROFESSIONAL SERVICES	155.00
		POST-ACCIDENT DRUG SCREEN		010 5-023-478	PROFESSIONAL SERVICES	68.00
		=== VENDOR TOTALS ===	533.00			
01-52347 CORE & MAIN LP						
I-R830876		REPAIR CLAMP X 12	3,515.08			
10/28/2022	AP	DUE: 10/28/2022 DISC: 10/28/2022		1099: N		
		REPAIR CLAMP X 12		900 5-026-555	PLUMBING SUPPLIES	3,515.08
I-R836550		1" ANGLE VALVE	210.48			
10/28/2022	AP	DUE: 10/28/2022 DISC: 10/28/2022		1099: N		
		1" ANGLE VALVE		900 5-026-840	METERS/INSTR/TRANFRMRS	210.48
I-R850783		1" PIPE X 300	210.00			
10/28/2022	AP	DUE: 10/28/2022 DISC: 10/28/2022		1099: N		
		1" PIPE X 300		900 5-026-555	PLUMBING SUPPLIES	210.00
		=== VENDOR TOTALS ===	3,935.56			
01-52421 COUNTRYSIDE CONCEPTS LLC						
I-1144		LAMINATE GLASS X 2	1,725.00			
11/15/2022	AP	DUE: 11/15/2022 DISC: 11/15/2022		1099: Y		
		LAMINATE GLASS X 2		520 5-350-805	BUILDING	1,725.00
		=== VENDOR TOTALS ===	1,725.00			

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   --------ID--------                                       GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------   DISCOUNT   G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================================
01-01099   COUNTY LINE SALVAGE, INC. DBA
_____________________________________________________________________________________________________________________________________
   I-10226              TOW 2009 HHR 22-12367                224.00
   11/02/2022    AP     DUE: 11/02/2022 DISC: 11/02/2022              1099: N
                        TOW 2009 HHR 22-12367                          010 5-023-478      PROFESSIONAL SERVICES          224.00

                        === VENDOR TOTALS ===                224.00
=====================================================================================================================================
01-52514   CROSS DISCIPLINE ENGINEERING L
_____________________________________________________________________________________________________________________________________
   I-1203               PAY #3-NIP SUBSTATION UPGRADE     15,244.00
   11/10/2022    AP     DUE: 11/10/2022 DISC: 11/10/2022              1099: N
                        PAY #3-NIP SUBSTATION UPGRADE                  810 5-020-478      PROFESSIONAL SERVICES       15,244.00

                        === VENDOR TOTALS ===             15,244.00
=====================================================================================================================================
01-01212   CUT IT OUT TREE TRIMMING & LAW
_____________________________________________________________________________________________________________________________________
   I-355184             TRASH ABATEMENT-215 E 10TH            40.00
   11/02/2022    AP     DUE: 11/02/2022 DISC: 11/02/2022              1099: Y
                        TRASH ABATEMENT-215 E 10TH                     700 5-000-424      CONTRACTUAL AGREEMENTS          40.00

                        === VENDOR TOTALS ===                 40.00
=====================================================================================================================================
01-01135   DARIN DAILY
_____________________________________________________________________________________________________________________________________
   I-202211140517       LUNCH X 2-INDEPENDENCE-IPD MT         20.00
   11/02/2022    AP     DUE: 12/02/2022 DISC: 12/02/2022              1099: N
                        LUNCH X 2-INDEPENDENCE-IPD MTG                 010 5-023-490      TRAVEL EXPENSE REIMBURSE        20.00

                        === VENDOR TOTALS ===                 20.00
=====================================================================================================================================
01-52884   DELTA DENTAL OF KANSAS, INC.
_____________________________________________________________________________________________________________________________________
   I-1003729202210      10/22 DENTAL PREMIUMS                696.90
   11/01/2022    AP     DUE: 11/01/2022 DISC: 11/01/2022              1099: N
                        10/22 DENTAL PREMIUMS                          350 5-716-310      HEALTH INSURANCE               696.90

                        === VENDOR TOTALS ===                696.90
=====================================================================================================================================
01-52924   DESIGNS UNLIMITED
_____________________________________________________________________________________________________________________________________
   I-6783               GRDA/CVR SIGNAGE                      85.88
    1/01/2022    AP     DUE:  1/01/2022 DISC:  1/01/2022              1099: N
                        GRDA/CVR SIGNAGE                               110 5-760-520      DEPARTMENT SUPPLIES             85.88

                        === VENDOR TOTALS ===                 85.88
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01-01175 DIGITAL CONNECTIONS, INC.						
I-58838		ADMIN, CSC, WWTP MAINT AGRMNT	305.05			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	211.75
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	80.59
		WWTP MAINT AGREEMENT, COPIES		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	12.71
I-58839		DISPATCH MAINT AGRMNT, COPIES	48.57			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	48.57
I-58859		ED, PP MAINT AGRMNT, COPIES	88.60			
11/07/2022	AP	DUE: 12/07/2022 DISC: 12/07/2022		1099: N		
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	44.27
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	44.33
I-58898		PD MAINT AGREEMENT, COPIES	40.75			
11/11/2022	AP	DUE: 12/11/2022 DISC: 12/11/2022		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	40.75
		=== VENDOR TOTALS ===	482.97			
01-52993 DOCUMENT DESTRUCTION, INC.						
I-15318		10/27/22 SHREDDING SERVICE	82.50			
10/27/2022	AP	DUE: 11/26/2022 DISC: 11/26/2022		1099: N		
		10/27/22 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		10/27/22 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		10/27/22 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	42.50
		=== VENDOR TOTALS ===	82.50			
01-01220 DOLLAR TIRE STORE						
I-71452		18" REPAIR	17.00			
10/03/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N		
		18" REPAIR		010 5-023-575	TIRES & TUBES	17.00
I-71492		25X12 TURF TAMER	140.00			
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		25X12 TURF TAMER		370 5-000-575	TIRES & TUBES	140.00
I-71496		15" SPLIT RIM , 24.5" REPAIRS	85.00			
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		15" SPLIT RIM , 24.5" REPAIRS		010 5-163-575	TIRES & TUBES	85.00
I-71507		11L-16 ATF X 2	389.90			
10/05/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		11L-16 ATF X 2		900 5-037-575	TIRES & TUBES	389.90

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01-01220 DOLLAR TIRE STORE		(** CONTINUED **)				
I-71526		245/75R-17 IRONMAN X 4	780.80			
10/06/2022	AP	DUE: 11/05/2022 DISC: 11/05/2022		1099: N		
		245/75R-17 IRONMAN X 4		900 5-026-575	TIRES & TUBES	780.80
I-71601		17" CORE REPAIR	7.50			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		17" CORE REPAIR		900 5-026-575	TIRES & TUBES	7.50
I-71733		205/75-15 MASTERTREK X 3	360.60			
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N		
		205/75-15 MASTERTREK X 3		900 5-027-575	TIRES & TUBES	360.60
I-71805		18.5 STC	77.95			
10/25/2022	AP	DUE: 11/24/2022 DISC: 11/24/2022		1099: N		
		18.5 STC		010 5-163-575	TIRES & TUBES	77.95
I-71816		25" PLUG REPAIR	25.00			
10/25/2022	AP	DUE: 11/24/2022 DISC: 11/24/2022		1099: N		
		25" PLUG REPAIR		010 5-163-575	TIRES & TUBES	25.00
I-71832		8.25-15 DOUBLE X 2, TUBES	837.40			
10/26/2022	AP	DUE: 11/25/2022 DISC: 11/25/2022		1099: N		
		8.25-15 DOUBLE X 2, TUBES		010 5-163-575	TIRES & TUBES	837.40
I-71914		17" REPAIR	17.00			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		17" REPAIR		010 5-045-575	TIRES & TUBES	17.00
		=== VENDOR TOTALS ===	2,738.15			
01-53315 EQUIPMENTSHARE.COM, INC.						
I-2197907-000		LIGHT	131.47			
10/26/2022	AP	DUE: 10/26/2022 DISC: 10/26/2022		1099: N		
		LIGHT		900 5-026-620	EQUIPMENT MAINTENANCE	131.47
I-2252789-000		CYLINDER KIT SEAL X 3	283.87			
11/07/2022	AP	DUE: 11/07/2022 DISC: 11/07/2022		1099: N		
		CYLINDER KIT SEAL X 3		900 5-026-620	EQUIPMENT MAINTENANCE	283.87
		=== VENDOR TOTALS ===	415.34			

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01-53357 EVOQUA WATER TECHNOLOGIES, LLC						
I-905598480		LAB SUPPLIES - PP	265.85			
11/02/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N		
		LAB SUPPLIES - PP		800 5-030-525	CHEMICALS/FERTILIZERS/SE	265.85
		=== VENDOR TOTALS ===	265.85			
01-53435 FASTENAL COMPANY						
I-KSCOF110157		SCREW TAP, BIT	95.70			
10/26/2022	AP	DUE: 11/25/2022 DISC: 11/25/2022		1099: N		
		SCREW TAP, BIT		010 5-163-580	TOOLS	95.70
I-KSCOF110165		SCREWS, NUTS	31.00			
10/28/2022	AP	DUE: 11/27/2022 DISC: 11/27/2022		1099: N		
		SCREWS, NUTS		360 5-000-520	DEPARTMENT SUPPLIES	31.00
I-KSCOF110168		5 GALLON PAIL X 2	29.33			
10/28/2022	AP	DUE: 11/27/2022 DISC: 11/27/2022		1099: N		
		5 GALLON PAIL X 2		010 5-041-520	DEPARTMENT SUPPLIES	29.33
I-KSCOF110187		C BATTERY X 12, D BATTERY X 1	16.50			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		C BATTERY X 12, D BATTERY X 12		800 5-030-505	BATTERIES-NON VEHICLES	16.50
I-KSCOF110188		HEX CAP SCREWS - COOLING TOWE	97.38			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		HEX CAP SCREWS - COOLING TOWER		800 5-030-520	DEPARTMENT SUPPLIES	97.38
I-KSCOF110200		HEX NUTS, WASHERS	44.74			
11/02/2022	AP	DUE: 12/02/2022 DISC: 12/02/2022		1099: N		
		HEX NUTS, WASHERS		010 5-163-520	DEPARTMENT SUPPLIES	44.74
I-KSCOF110201		44 GALLON TRASH CAN X 2	55.98			
11/02/2022	AP	DUE: 12/02/2022 DISC: 12/02/2022		1099: N		
		44 GALLON TRASH CAN X 2		010 5-163-520	DEPARTMENT SUPPLIES	55.98
I-KSCOF110220		HEX BOLTS, HEX NUTS FOR FLOAT	16.47			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		HEX BOLTS, HEX NUTS FOR FLOAT		010 5-131-521	SPECIAL EVENTS	16.47
I-KSCOF110224		EXTENSION CORD - CITY HALL	61.82			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		EXTENSION CORD - CITY HALL		800 5-020-572	SUPPLIES-OTHER	61.82
I-KSCOF110298		SCREWS, ROPE CLIPS, WASHERS	30.30			
11/15/2022	AP	DUE: 12/15/2022 DISC: 12/15/2022		1099: N		
		SCREWS, ROPE CLIPS, WASHERS		010 5-025-620	EQUIPMENT MAINTENANCE	30.30

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01-53435 FASTENAL COMPANY		(** CONTINUED **)				
I-KSCOF110304		GREEN MARKING PAINT X 12	40.08			
11/15/2022	AP	DUE: 12/15/2022 DISC: 12/15/2022		1099: N		
		GREEN MARKING PAINT X 12		760 5-000-520	DEPARTMENT SUPPLIES	40.08
I-KSCOF110305		NICKEL PLATED PULLEY X 11	60.06			
11/15/2022	AP	DUE: 12/15/2022 DISC: 12/15/2022		1099: N		
		NICKEL PLATED PULLEY X 11		010 5-025-620	EQUIPMENT MAINTENANCE	60.06
		=== VENDOR TOTALS ===	579.36			
01-50170 FLEET SERVICES						
I-79308		OCTOBER 2022 FUEL	111.95			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		010 5-017-545	MOTOR FUELS/LUBRICANTS	111.95
I-79310		OCTOBER 2022 FUEL	701.15			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		900 5-027-545	MOTOR FUELS/LUBRICANTS	701.15
I-79314		OCTOBER 2022 FUEL	436.43			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		800 5-030-545	MOTOR FUELS/LUBRICANTS	436.43
I-79433		OCTOBER 2022 FUEL	94.60			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		010 5-071-545	MOTOR FUELS/LUBRICANTS	94.60
I-79435		OCTOBER 2022 FUEL	163.13			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		900 5-037-545	MOTOR FUELS/LUBRICANTS	163.13
I-79473		OCTOBER 2022 FUEL	223.38			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		800 5-040-545	MOTOR FUELS/LUBRICANTS	223.38
I-79497		OCTOBER 2022 FUEL	337.48			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		010 5-025-545	MOTOR FUELS/LUBRICANTS	337.48
I-79498		OCTOBER 2022 FUEL	353.94			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		360 5-000-545	MOTOR FUELS/LUBRICANTS	353.94
I-79500		OCTOBER 2022 FUEL	1,347.45			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		010 5-041-545	MOTOR FUELS/LUBRICANTS	1,347.45

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01-50170 FLEET SERVICES (** CONTINUED **)

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I-79504		OCTOBER 2022 FUEL	4,411.03			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		010 5-163-545	MOTOR FUELS/LUBRICANTS	4,411.03
I-79505		OCTOBER 2022 FUEL	2,762.90			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		900 5-026-545	MOTOR FUELS/LUBRICANTS	2,762.90
I-79510		OCTOBER 2022 FUEL	3,541.42			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		800 5-020-545	MOTOR FUELS/LUBRICANTS	3,541.42
I-79516		OCTOBER 2022 FUEL	4,216.04			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		010 5-023-545	MOTOR FUELS/LUBRICANTS	4,216.04
I-79633		OCTOBER 2022 FUEL	63.11			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		180 5-205-545	MOTOR FUELS/LUBRICANTS	63.11
I-79675		OCTOBER 2022 FUEL	67.26			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		010 5-018-545	MOTOR FUELS/LUBRICANTS	67.26
I-79676		OCTOBER 2022 FUEL	397.15			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		760 5-000-545	MOTOR FUELS/LUBRICANTS	397.15
I-79783		OCTOBER 2022 FUEL	88.24			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		900 5-036-545	MOTOR FUELS/LUBRICANTS	88.24
I-79949		OCTOBER 2022 FUEL	173.22			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		720 5-000-545	MOTOR FUELS/LUBRICANTS	173.22
I-79964		OCTOBER 2022 FUEL	66.43			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		OCTOBER 2022 FUEL		010 5-045-545	MOTOR FUELS/LUBRICANTS	66.43
		=== VENDOR TOTALS ===	19,556.31			

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01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-647127		RESTROOM SIGNAGE	39.66			
11/09/2022	AP	DUE: 12/09/2022 DISC: 12/09/2022		1099: N		
		RESTROOM SIGNAGE		360 5-000-520	DEPARTMENT SUPPLIES	39.66
I-647773		PORTA TOILET CLEANER	113.52			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		PORTA TOILET CLEANER		900 5-027-520	DEPARTMENT SUPPLIES	113.52
I-647934		POP UP WIPES, TOWELS	75.72			
11/02/2022	AP	DUE: 12/02/2022 DISC: 12/02/2022		1099: N		
		POP UP WIPES, TOWELS		360 5-000-520	DEPARTMENT SUPPLIES	75.72
I-648501		POP UP WIPES	43.56			
11/15/2022	AP	DUE: 12/15/2022 DISC: 12/15/2022		1099: N		
		POP UP WIPES		010 5-163-520	DEPARTMENT SUPPLIES	43.56
I-648510		LINERS, TRASH CAN	38.98			
11/15/2022	AP	DUE: 12/15/2022 DISC: 12/15/2022		1099: N		
		LINERS, TRASH CAN		360 5-000-520	DEPARTMENT SUPPLIES	38.98
		=== VENDOR TOTALS ===	311.44			
01-53743 G & G DOZER LLC						
I-15446		40 YD-1ST/UNION	450.00			
11/02/2022	AP	DUE: 12/02/2022 DISC: 12/02/2022		1099: Y		
		40 YD-1ST/UNION		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		=== VENDOR TOTALS ===	450.00			
01-53750 GADES SALES COMPANY, INC.						
I-0083824-IN		CABINET FAN X 5	120.00			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		CABINET FAN X 5		800 5-020-830	LAMPS	120.00
		=== VENDOR TOTALS ===	120.00			
01-53779 GALAXIE BUSINESS EQUIPMENT, IN						
I-138271		LASERFICHE MAINTENANCE RENEWA	4,443.00			
11/03/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		LASERFICHE MAINTENANCE RENEWAL		010 5-018-424	CONTRACTUAL AGREEMENTS	4,443.00
		=== VENDOR TOTALS ===	4,443.00			

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01-53611 GEORGIA CARPET INDUSTRIES						
I-CG229344		VINYL TILE, ADHESIVE	1,536.39			
11/15/2022	AP	DUE: 11/15/2022 DISC: 11/15/2022		1099: N		
		VINYL TILE, ADHESIVE		520 5-350-805	BUILDING	1,536.39
		=== VENDOR TOTALS ===	1,536.39			
01-53917 GIRARD TARPS, INC.						
I-51213		CUSTOM TARP COVER	1,231.89			
11/10/2022	AP	DUE: 12/10/2022 DISC: 12/10/2022		1099: N		
		CUSTOM TARP COVER		010 5-163-590	VEHICLE-EQUIP SUPPLIES	1,231.89
		=== VENDOR TOTALS ===	1,231.89			
01-54017 GRAND RIVER DAM AUTHORITY						
I-63,574		10/22 POWER PURCHASE	3,609,743.17			
11/02/2022	AP	DRAFT 11/22/2022		1099: N		
		10/22 POWER PURCHASE-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	3,086,448.03
		10/22 PCA COST RECOVERY-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	32,195.53
		10/22 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	8,853.77
		10/22 PCA COST RECOVERY-CRNF		800 5-070-538	ENERGY-PURCHASE FIRM	38,676.09
		10/22 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	10,635.92
		10/22 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	403,968.48
		10/22 COST RECOVERY-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	22,706.16
		10/22 COST RECOVERY INTRST		800 5-030-538	ENERGY-PURCHASE FIRM	6,244.19
		10/22 MARGINAL GROWTH		840 4-180-213	GRDA MARGINAL GROWTH CRE	0.00
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	3,609,743.17			
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-9329046299		FIBER FOR HILLCREST/POOL	1,255.58			
10/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N		
		FIBER FOR HILLCREST/POOL		500 5-310-845	OFFICE FURNITURE & EQUIP	1,255.58
		=== VENDOR TOTALS ===	1,255.58			
01-54103 GREEN COUNTRY EMERGENCY PHYS G						
I-4499660		INMATE ER SERVICES 22-11635	100.76			
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: Y		
		INMATE ER SERVICES 22-11635		010 5-023-478	PROFESSIONAL SERVICES	100.76
		=== VENDOR TOTALS ===	100.76			

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01-01617 GRUNDY'S AUTOMOTIVE						
I-202211140518		BATTERY, LABOR TO REPLACE	208.80			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: Y		
		BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	154.80
		R/R BATTERY		010 5-023-690	VEHICLE-LABOR	54.00
I-202211140519		HOSE ASSEMBLY, LABOR, COOLANT	211.41			
11/01/2022	AP	DUE: 11/01/2022 DISC: 11/01/2022		1099: Y		
		HOSE ASSEMBLY		010 5-023-680	VEHICLE-PARTS	84.66
		ANTIFREEZE		010 5-023-590	VEHICLE-EQUIP SUPPLIES	36.75
		R/R HOSE ASSEMBLY, ANTIFREEZE		010 5-023-690	VEHICLE-LABOR	90.00
		=== VENDOR TOTALS ===	420.21			
01-54323 HAWKINS, INC.						
I-6328164		POLYMER, CHLORINE, ACID, TUBE	11,378.15			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		POLYMER, CHLORINE, ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	11,360.15
		50' TUBING		900 5-036-520	DEPARTMENT SUPPLIES	18.00
I-6334971		POTASSIUM, POLYMER, CHLORINE	13,070.92			
11/11/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N		
		POTASSIUM, POLYMER, CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	13,070.92
		=== VENDOR TOTALS ===	24,449.07			
01-54340 HEALY LAW OFFICES LLC						
I-19997		10/22 POLE ATTCHMNT, SM CELL	73.75			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: Y		
		10/22 POLE ATTCHMNT, SM CELL		800 5-040-478	PROFESSIONAL SERVICES	73.75
		=== VENDOR TOTALS ===	73.75			
01-54370 HEIMAN, INC.						
I-0910242-IN		NOZZLE	72.10			
6/14/2022	AP	DUE: 7/14/2022 DISC: 7/14/2022		1099: N		
		NOZZLE		010 5-041-590	VEHICLE-EQUIP SUPPLIES	72.10
I-0910395-IN		HARD POLY BACKPACK PUMP	168.95			
6/16/2022	AP	DUE: 7/16/2022 DISC: 7/16/2022		1099: N		
		HARD POLY BACKPACK PUMP		010 5-041-850	OTHER EQUIPMENT	168.95
I-0910584-IN		JET AND FAN NOZZLE	83.95			
6/23/2022	AP	DUE: 7/23/2022 DISC: 7/23/2022		1099: N		
		JET AND FAN NOZZLE		010 5-041-590	VEHICLE-EQUIP SUPPLIES	83.95
		=== VENDOR TOTALS ===	325.00			

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01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1617		14 CASES OF BEER FROM BEST BV	337.40			
11/09/2022	AP	DUE: 12/09/2022 DISC: 12/09/2022		1099: N		
		14 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	337.40
		=== VENDOR TOTALS ===	337.40			
01-54605 HUBER & ASSOCIATES, INC.						
I-CW197035		ENTERPOL LOTUS TRAVELER	535.00			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		ENTERPOL LOTUS TRAVELER		510 5-000-448	EQUIPMENT-RENTAL/SERVICE	535.00
I-CW197935		SSL CERTIFICATE RENEWAL	250.00			
11/10/2022	AP	DUE: 12/10/2022 DISC: 12/10/2022		1099: N		
		SSL CERTIFICATE RENEWAL		010 5-023-424	CONTRACTUAL AGREEMENTS	250.00
		=== VENDOR TOTALS ===	785.00			
01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-289365		TISSUE, LINERS, BOWL CLEANER	201.42			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		TISSUE, LINERS, BOWL CLEANER		010 5-023-520	DEPARTMENT SUPPLIES	201.42
		=== VENDOR TOTALS ===	201.42			
01-54685 IBT, INC.						
I-8115452		COUPLERS, ADAPTERS	199.94			
11/08/2022	AP	DUE: 12/08/2022 DISC: 12/08/2022		1099: N		
		COUPLERS, ADAPTERS		010 5-163-620	EQUIPMENT MAINTENANCE	199.94
I-8116810		GREASE CARTRIDGE X 4	135.77			
11/10/2022	AP	DUE: 12/10/2022 DISC: 12/10/2022		1099: N		
		GREASE CARTRIDGE X 4		800 5-030-545	MOTOR FUELS/LUBRICANTS	135.77
I-8119357		ADAPTERS, FITTINGS	82.27			
11/15/2022	AP	DUE: 12/15/2022 DISC: 12/15/2022		1099: N		
		ADAPTERS, FITTINGS		010 5-163-620	EQUIPMENT MAINTENANCE	82.27
		=== VENDOR TOTALS ===	417.98			

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01-54835 INDUSTRIAL ACCESS, INC.						
I-002199		DRONE INSPECTION SVCS, BOND	23,050.00			
11/04/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		DRONE INSPECTION SVCS, BOND		810 5-030-610	BUILDING MAINTENANCE	23,050.00
		=== VENDOR TOTALS ===	23,050.00			
01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-1567		PAY #2-WAREHOUSE ROOF REPLACE	23,248.58			
10/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: N		
		PAY #2-WAREHOUSE ROOF REPLACE		810 5-020-805	BUILDING	23,248.58
I-1583		PAY #1-GENERATION ROOF REPLAC	78,154.82			
11/15/2022	AP	DUE: 11/15/2022 DISC: 11/15/2022		1099: N		
		PAY #1-GENERATION ROOF REPLACE		810 5-030-805	BUILDING	78,154.82
		=== VENDOR TOTALS ===	101,403.40			
01-01642 JON'S TIRE & WHEEL LLC						
I-14634		INSTALL TIRE X 4	96.00			
11/03/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: Y		
		INSTALL TIRE X 4		010 5-023-575	TIRES & TUBES	96.00
		=== VENDOR TOTALS ===	96.00			
01-55272 JOPLIN SUPPLY COMPANY						
I-S4724918.001		BOLT CUTTERS	156.20			
11/09/2022	AP	DUE: 12/09/2022 DISC: 12/09/2022		1099: N		
		BOLT CUTTERS		800 5-020-580	TOOLS	156.20
		=== VENDOR TOTALS ===	156.20			
01-02410 JOSH HOOD						
I-202211170525		MEALS, FUEL-MAYETTA-KACE CNFR	117.00			
11/14/2022	AP	DUE: 11/14/2022 DISC: 11/14/2022		1099: N		
		MEALS-MAYETTA-KACE CNFRNC		010 5-045-490	TRAVEL EXPENSE REIMBURSE	96.00
		FUEL-MAYETTA-KACE CNFRNC		010 5-045-490	TRAVEL EXPENSE REIMBURSE	21.00
		=== VENDOR TOTALS ===	117.00			

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01-55347 JOURNOTS5 LLC						
I-704815		CAR WASH TOKEN X 129	516.00			
11/08/2022	AP	DUE: 11/08/2022 DISC: 11/08/2022		1099: Y		
		CAR WASH TOKEN X 129		010 5-023-478	PROFESSIONAL SERVICES	516.00
		=== VENDOR TOTALS ===	516.00			
01-55607 KANSAS DEPARTMENT OF HEALTH AN						
I-HPP-74PE-B39V4		FUEL TANK STORAGE PERMIT	20.00			
11/15/2022	AP	DUE: 11/15/2022 DISC: 11/15/2022		1099: N		
		FUEL TANK STORAGE PERMIT		360 5-000-486	TAXES,LICENSES,PERMITS	20.00
		=== VENDOR TOTALS ===	20.00			
01-55790 KANSAS MUNICIPAL UTILITIES, IN						
I-200006902		CDL THEORY CLASS X 2	1,600.00			
11/09/2022	AP	DUE: 12/09/2022 DISC: 12/09/2022		1099: N		
		CDL THEORY CLASS-AMMERMAN		010 5-163-428	CONFERENCES-SCHOOLS	800.00
		CDL THEORY CLASS-BENNING		010 5-163-428	CONFERENCES-SCHOOLS	800.00
		=== VENDOR TOTALS ===	1,600.00			
01-59960 KANSAS STATE TREASURER						
I-202211140520		10/22 FEES, SURCHARGES	2,677.26			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		10/22 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGENCY	29.00
		10/22 JUDICIAL BRANCH DOCKET		010 5-013-460	PAYMENTS TO STATE AGENCY	22.00
		10/22 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	82.39
		10/22 LAW ENFORCEMENT TRAINING		010 5-013-460	PAYMENTS TO STATE AGENCY	1,857.37
		10/22 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	686.50
		=== VENDOR TOTALS ===	2,677.26			
01-55379 KANSASLAND TIRE WHOLESALE						
I-61008		225/60R18 EAGLE X 4	548.64			
11/02/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N		
		225/60R18 EAGLE X 4		010 5-023-575	TIRES & TUBES	548.64
		=== VENDOR TOTALS ===	548.64			

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01-57330 KONE, INC.						
I-1158426813		ELEVATOR BRAKE REPAIR	7,463.52			
10/27/2022	AP	DUE: 11/26/2022 DISC: 11/26/2022		1099: N		
		ELEVATOR BRAKE REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	7,463.52
		=== VENDOR TOTALS ===	7,463.52			
01-58942 LABORCHEX, INC.						
I-202211056		BACKGROUND CHECK	54.69			
11/01/2022	AP	DUE: 11/01/2022 DISC: 11/01/2022		1099: N		
		BACKGROUND CHECK		900 5-026-478	PROFESSIONAL SERVICES	54.69
		=== VENDOR TOTALS ===	54.69			
01-02180 LIBRARY TREASURER						
I-2022-5		5TH TAX DISTRIBUTION	5,359.86			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		5TH TAX DISTRIBUTION		020 5-000-412	BUDGETED PAYMENTS	5,359.86
		=== VENDOR TOTALS ===	5,359.86			
01-56500 LOCKE SUPPLY COMPANY						
I-47872211-00		PVC PIPE, FITTINGS-BIOXIDE TN	81.19			
10/26/2022	AP	DUE: 11/25/2022 DISC: 11/25/2022		1099: N		
		PVC PIPE, FITTINGS-BIOXIDE TNK		900 5-027-620	EQUIPMENT MAINTENANCE	81.19
		=== VENDOR TOTALS ===	81.19			
01-56558 MCCARTY'S OFFICE MACHINES, INC						
I-488-1		OPERATOR OFFICE CHAIR	339.00			
10/28/2022	AP	DUE: 11/27/2022 DISC: 11/27/2022		1099: N		
		OPERATOR OFFICE CHAIR		900 5-037-845	OFFICE FURNITURE & EQUIP	339.00
		=== VENDOR TOTALS ===	339.00			
01-56640 MCMASTER-CARR SUPPLY COMPANY						
I-87363767		STROBE LIGHT	110.58			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		STROBE LIGHT		900 5-027-620	EQUIPMENT MAINTENANCE	110.58
I-87914025		FAN X 4-UV MODULES	253.37			
11/09/2022	AP	DUE: 11/09/2022 DISC: 11/09/2022		1099: N		
		FAN X 4-UV MODULES		900 5-037-620	EQUIPMENT MAINTENANCE	253.37

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01-56640 MCMASTER-CARR SUPPLY COMPANY (** CONTINUED **)						
I-87987935		WIRE CONNECTOR-CONTROL PANEL	115.29			
11/10/2022	AP	DUE: 12/10/2022 DISC: 12/10/2022		1099: N		
		WIRE CONNECTOR-CONTROL PANEL		900 5-037-620	EQUIPMENT MAINTENANCE	115.29
		=== VENDOR TOTALS ===	479.24			
01-56864 MELLEN & ASSOCIATES, INC.						
I-032583		SLUDGE ACTUATOR REPAIR X 9	1,350.00			
11/08/2022	AP	DUE: 11/08/2022 DISC: 11/08/2022		1099: N		
		SLUDGE ACTUATOR REPAIR X 9		900 5-036-620	EQUIPMENT MAINTENANCE	1,350.00
		=== VENDOR TOTALS ===	1,350.00			
01-56867 MEM INDUSTRIAL LLC						
I-20843E		BRAKE ASSEMBLY REPAIR-ELEVATO	1,827.50			
11/03/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		BRAKE ASSEMBLY REPAIR-ELEVATOR		800 5-030-620	EQUIPMENT MAINTENANCE	1,827.50
		=== VENDOR TOTALS ===	1,827.50			
01-56909 METRO COURIER, INC.						
I-24967		LAB TEST TO KDHE	19.03			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	19.03
I-25572		LAB TEST TO KDHE	38.38			
11/15/2022	AP	DUE: 11/15/2022 DISC: 11/15/2022		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	38.38
		=== VENDOR TOTALS ===	57.41			
01-57070 MIDWEST DRAIN EQUIPMENT COMPAN						
I-37331		CABLES, HEADS	645.50			
10/24/2022	AP	DUE: 10/24/2022 DISC: 10/24/2022		1099: N		
		CABLES, HEADS		900 5-027-620	EQUIPMENT MAINTENANCE	645.50
		=== VENDOR TOTALS ===	645.50			

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01-57073 MIDWEST ELECTRIC TRANSFORMERS						
C-3057		CREDIT FOR TRANSFORMERS SOLD	750.00CR			
11/04/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		CREDIT FOR TRANSFORMERS SOLD		800 5-020-870	TRANSFORMERS	750.00CR
I-61720		TRANSFORMER REPAIR/REWIND X 6	27,146.85			
11/04/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		TRANSFORMER REPAIR/REWIND X 6		800 5-020-870	TRANSFORMERS	27,146.85
		=== VENDOR TOTALS ===	26,396.85			
01-57100 MIDWEST MINERALS, LLC						
I-614064		41.16 TON OF MAN-SAND	526.85			
10/18/2022	AP	DUE: 11/17/2022 DISC: 11/17/2022		1099: N		
		41.16 TON OF MAN-SAND		010 5-163-565	ROCK-SAND-DIRT	526.85
I-616844		14.91 TON OF AB-3	159.54			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		7.37 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	78.86
		7.54 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	80.68
I-617208		15.02 TON OF AB-3	160.72			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		15.02 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	160.72
I-617209		7.63 TON OF AB-3	81.64			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		7.63 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	81.64
I-617298		16.90 TON OF AB-3	180.83			
11/02/2022	AP	DUE: 12/02/2022 DISC: 12/02/2022		1099: N		
		16.90 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	180.83
I-617299		14.68 TON OF AB-3	157.08			
11/02/2022	AP	DUE: 12/02/2022 DISC: 12/02/2022		1099: N		
		14.68 TON OF AB-3		900 5-027-565	ROCK-SAND-DIRT	157.08
I-617919		14.22 TON OF AB-3	152.15			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		14.22 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	152.15
I-617920		20.83 TON OF AB-3	222.88			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		20.83 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	222.88
I-618278		3.79 TON OF AB-3	43.69			
11/07/2022	AP	DUE: 12/07/2022 DISC: 12/07/2022		1099: N		
		3.79 TON OF AB-3		800 5-020-565	ROCK-SAND-DIRT	43.69

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01-57100 MIDWEST MINERALS, LLC (** CONTINUED **)						
I-618513		12.00 TON OF AB-3	128.40			
11/08/2022	AP	DUE: 12/08/2022 DISC: 12/08/2022		1099: N		
		12.00 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	128.40
I-618514		3.46 TON OF AB-3	39.89			
11/08/2022	AP	DUE: 12/08/2022 DISC: 12/08/2022		1099: N		
		3.46 TON OF AB-3		800 5-020-565	ROCK-SAND-DIRT	39.89
		=== VENDOR TOTALS ===	1,853.67			
01-57194 MITCHELL 1						
I-28136132		MECHANIC SOFTWARE PROGRAM	4,446.41			
9/15/2022	AP	DUE: 9/15/2022 DISC: 9/15/2022		1099: N		
		MECHANIC SOFTWARE PROGRAM		010 5-163-478	PROFESSIONAL SERVICES	1,111.61
		MECHANIC SOFTWARE PROGRAM		760 5-000-478	PROFESSIONAL SERVICES	1,111.60
		MECHANIC SOFTWARE PROGRAM		900 5-026-478	PROFESSIONAL SERVICES	1,111.60
		MECHANIC SOFTWARE PROGRAM		900 5-027-478	PROFESSIONAL SERVICES	1,111.60
		=== VENDOR TOTALS ===	4,446.41			
01-57198 MKS PIPE AND VALVE COMPANY						
I-1595912		NEW GEN GAS REGULATOR REPAIR	910.07			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		NEW GEN GAS REGULATOR REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	910.07
		=== VENDOR TOTALS ===	910.07			
01-02550 MONTGOMERY COUNTY ACTION COUNC						
I-202211140521		BOARD MEETING MEAL	35.00			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		BOARD MEETING MEAL		010 5-012-490	TRAVEL EXPENSE REIMBURSE	35.00
		=== VENDOR TOTALS ===	35.00			
01-02570 MONTGOMERY COUNTY HEALTH DEPAR						
I-7207		HEP B VACCINE-FULLER	56.00			
11/07/2022	AP	DUE: 12/07/2022 DISC: 12/07/2022		1099: N		
		HEP B VACCINE-FULLER		900 5-036-478	PROFESSIONAL SERVICES	56.00
		=== VENDOR TOTALS ===	56.00			

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01-02720 O'REILLY AUTOMOTIVE, INC.						
C-0144-493818		RETURN DISC PAD SET	67.55CR			
9/29/2022	AP	DUE: 9/29/2022 DISC: 9/29/2022		1099: N		
		RETURN DISC PAD SET		800 5-020-680	VEHICLE-PARTS	67.55CR
C-0144-496219		RETURN INJECTOR X 7	3,818.85CR			
10/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N		
		RETURN INJECTOR X 7		010 5-163-680	VEHICLE-PARTS	3,818.85CR
C-0144-498981		RETURN BATTERY	222.09CR			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		RETURN BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	222.09CR
I-0144-100055		COOLANT HOSE, TRACK BAR	163.06			
11/07/2022	AP	DUE: 12/07/2022 DISC: 12/07/2022		1099: N		
		COOLANT HOSE, TRACK BAR		010 5-163-680	VEHICLE-PARTS	163.06
I-0144-100156		VACUUM TUBING	16.00			
11/08/2022	AP	DUE: 12/08/2022 DISC: 12/08/2022		1099: N		
		VACUUM TUBING		010 5-163-520	DEPARTMENT SUPPLIES	16.00
I-0144-100220		TEST LEADS	4.29			
11/08/2022	AP	DUE: 12/08/2022 DISC: 12/08/2022		1099: N		
		TEST LEADS		370 5-000-580	TOOLS	4.29
I-0144-100522		STEERING WHEEL COVER	24.99			
11/10/2022	AP	DUE: 12/10/2022 DISC: 12/10/2022		1099: N		
		STEERING WHEEL COVER		010 5-163-590	VEHICLE-EQUIP SUPPLIES	24.99
I-0144-100575		FUEL FILTER X 2	136.78			
11/10/2022	AP	DUE: 12/10/2022 DISC: 12/10/2022		1099: N		
		FUEL FILTER X 2		010 5-163-680	VEHICLE-PARTS	136.78
I-0144-101019		OIL FILTER	21.24			
11/14/2022	AP	DUE: 12/14/2022 DISC: 12/14/2022		1099: N		
		OIL FILTER		900 5-026-680	VEHICLE-PARTS	21.24
I-0144-101034		CENTER SUPPORT BEARING	82.12			
11/14/2022	AP	DUE: 12/14/2022 DISC: 12/14/2022		1099: N		
		CENTER SUPPORT BEARING		900 5-026-680	VEHICLE-PARTS	82.12
I-0144-101414		HYDRAULIC HOSE, FITTINGS	51.22			
11/16/2022	AP	DUE: 12/16/2022 DISC: 12/16/2022		1099: N		
		HYDRAULIC HOSE, FITTINGS		010 5-163-620	EQUIPMENT MAINTENANCE	51.22
I-0144-493817		DISC PAD SET	67.55			
9/29/2022	AP	DUE: 10/29/2022 DISC: 10/29/2022		1099: N		
		DISC PAD SET		800 5-020-680	VEHICLE-PARTS	67.55

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01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-495820		INJECTOR X 7	3,818.85			
10/11/2022	AP	DUE: 11/10/2022 DISC: 11/10/2022		1099: N		
		INJECTOR X 7		010 5-163-680	VEHICLE-PARTS	3,818.85
I-0144-497497*		AUTOMOTIVE PAINT	9.30			
10/21/2022	AP	DUE: 11/20/2022 DISC: 11/20/2022		1099: N		
		AUTOMOTIVE PAINT		800 5-020-590	VEHICLE-EQUIP SUPPLIES	9.30
I-0144-498904		BATTERY	222.09			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		BATTERY		010 5-023-590	VEHICLE-EQUIP SUPPLIES	222.09
I-0144-499285		FAN ASSEMBLY, CONTROL	101.22			
11/02/2022	AP	DUE: 12/02/2022 DISC: 12/02/2022		1099: N		
		FAN ASSEMBLY, CONTROL		360 5-000-620	EQUIPMENT MAINTENANCE	101.22
I-0144-499455		BRAKE LIGHT SWITCH	15.16			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		BRAKE LIGHT SWITCH		900 5-026-680	VEHICLE-PARTS	15.16
		=== VENDOR TOTALS ===	625.38			
01-00777 OLSON'S ACE HARDWARE						
I-26417		CONDUIT, ELBOWS, COUPLINGS	68.82			
9/29/2022	AP	DUE: 9/29/2022 DISC: 9/29/2022		1099: N		
		CONDUIT, ELBOWS, COUPLINGS		900 5-036-555	PLUMBING SUPPLIES	68.82
I-26419		FASTENERS, STRAP	14.69			
9/29/2022	AP	DUE: 9/29/2022 DISC: 9/29/2022		1099: N		
		FASTENERS, STRAP		010 5-041-590	VEHICLE-EQUIP SUPPLIES	14.69
I-26420		DUCT TAPE, CAULK, PRIMER	29.17			
9/29/2022	AP	DUE: 9/29/2022 DISC: 9/29/2022		1099: N		
		DUCT TAPE, CAULK, PRIMER		900 5-026-520	DEPARTMENT SUPPLIES	29.17
I-26425		ENTRY LOCK, TRASH LINERS	33.98			
9/29/2022	AP	DUE: 9/29/2022 DISC: 9/29/2022		1099: N		
		ENTRY LOCK		360 5-000-610	BUILDING MAINTENANCE	19.99
		TRASH LINERS		360 5-000-520	DEPARTMENT SUPPLIES	13.99
I-26466		PIPE, FLANGE, CEMENT MIX	69.93			
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N		
		PIPE, FLANGES, COUPLINGS		900 5-036-520	DEPARTMENT SUPPLIES	63.94
		60# CEMENT MIX		900 5-036-510	CEMENT & ASPHALT	5.99

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01-00777 OLSON'S ACE HARDWARE		(** CONTINUED **)				
I-26469		RESPIRATOR	36.99			
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N		
		RESPIRATOR		520 5-350-805	BUILDING	36.99
I-26485		HAMMER DRILL, BITS	84.58			
9/30/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N		
		HAMMER DRILL, BITS		900 5-036-580	TOOLS	84.58
I-26566		BALL VALVE, BUSHING	20.58			
10/03/2022	AP	DUE: 10/03/2022 DISC: 10/03/2022		1099: N		
		BALL VALVE, BUSHING		900 5-026-555	PLUMBING SUPPLIES	20.58
I-26603		PUNCH PIN SET, GRINDING WHEEL	18.58			
10/04/2022	AP	DUE: 10/04/2022 DISC: 10/04/2022		1099: N		
		PUNCH PIN SET, GRINDING WHEEL		900 5-037-580	TOOLS	18.58
I-26618		SCREWS, COVERS, SWITCHES	14.70			
10/04/2022	AP	DUE: 10/04/2022 DISC: 10/04/2022		1099: N		
		SCREWS, COVERS, SWITCHES		360 5-000-610	BUILDING MAINTENANCE	14.70
I-26662		LIGHTS, FIXTURE, GLUE	64.52			
10/05/2022	AP	DUE: 10/05/2022 DISC: 10/05/2022		1099: N		
		LIGHTS, FIXTURE, GLUE		360 5-000-610	BUILDING MAINTENANCE	64.52
I-26695		VALVE X 4	51.96			
10/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N		
		VALVE X 4		360 5-000-555	PLUMBING SUPPLIES	51.96
I-26706		WALL PLATES, BOLT HOOK	6.51			
10/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N		
		WALL PLATES, BOLT HOOK		720 5-000-520	DEPARTMENT SUPPLIES	6.51
I-26717		20V, A23 BATTERIES	109.99			
10/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N		
		20V, A23 BATTERIES		370 5-000-505	BATTERIES-NON VEHICLES	109.99
I-26718		SUPPLY LINES, TRAPS, FITTINGS	107.05			
10/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N		
		SUPPLY LINES, TRAPS, FITTINGS		360 5-000-555	PLUMBING SUPPLIES	107.05
I-26733		CAULK	12.99			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		CAULK		360 5-000-520	DEPARTMENT SUPPLIES	12.99
I-26744		PRUNING SAW, ANVIL	24.68			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		PRUNING SAW, ANVIL		010 5-163-580	TOOLS	24.68

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01-00777 OLSON'S ACE HARDWARE		(** CONTINUED **)				
I-26750		WIRE PLUG	4.59			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		WIRE PLUG		010 5-163-620	EQUIPMENT MAINTENANCE	4.59
I-26751		ACRYLIC SHEET, CAULK, PAN	127.92			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		ACRYLIC SHEET, CAULK, PAN		360 5-000-610	BUILDING MAINTENANCE	127.92
I-26776		SINK STRAINER	19.99			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		SINK STRAINER		010 5-091-555	PLUMBING SUPPLIES	19.99
I-26825		FLAGGING TAPE	5.98			
10/10/2022	AP	DUE: 10/10/2022 DISC: 10/10/2022		1099: N		
		FLAGGING TAPE		900 5-027-520	DEPARTMENT SUPPLIES	5.98
I-26900		HOSE FITTING	9.99			
10/11/2022	AP	DUE: 10/11/2022 DISC: 10/11/2022		1099: N		
		HOSE FITTING		370 5-000-555	PLUMBING SUPPLIES	9.99
I-26916		PROPANE REFILL	32.99			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		PROPANE REFILL		360 5-000-525	CHEMICALS/FERTILIZERS/SE	32.99
I-26919		DRILL/DRIVE SET	24.99			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		DRILL/DRIVE SET		010 5-163-580	TOOLS	24.99
I-26929		ALL WEATHER CEMENT	14.99			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		ALL WEATHER CEMENT		900 5-027-520	DEPARTMENT SUPPLIES	14.99
I-26931		SCRAPER	8.99			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		SCRAPER		010 5-163-580	TOOLS	8.99
I-26950		KNEE PAD SET	24.99			
10/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		KNEE PAD SET		010 5-163-520	DEPARTMENT SUPPLIES	24.99
I-26976		PVC GLUE, PRIMER	29.89			
10/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N		
		PVC GLUE, PRIMER		370 5-000-555	PLUMBING SUPPLIES	29.89
I-27002		FLUSH VALVE KIT, BOLTS	32.98			
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		FLUSH VALVE KIT, BOLTS		360 5-000-555	PLUMBING SUPPLIES	32.98

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00777 OLSON'S ACE HARDWARE		(** CONTINUED **)				
I-27008		FASTENERS	6.50			
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		FASTENERS		010 5-163-520	DEPARTMENT SUPPLIES	6.50
I-27022		SCREWS	1.16			
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		SCREWS		140 5-134-520	DEPARTMENT SUPPLIES	1.16
I-27044		FASTENERS	16.14			
10/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		FASTENERS		010 5-023-520	DEPARTMENT SUPPLIES	16.14
I-27053		FITTING, THREAD SEAL TAPE	6.98			
10/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N		
		FITTING, THREAD SEAL TAPE		900 5-036-555	PLUMBING SUPPLIES	6.98
I-27080		ADAPTER X 3, COUPLING X 3	10.74			
10/17/2022	AP	DUE: 10/17/2022 DISC: 10/17/2022		1099: N		
		ADAPTER X 3, COUPLING X 3		900 5-036-555	PLUMBING SUPPLIES	10.74
I-27090		PAINT REMOVER, BRUSH	66.58			
10/17/2022	AP	DUE: 10/17/2022 DISC: 10/17/2022		1099: N		
		PAINT REMOVER, BRUSH		360 5-000-520	DEPARTMENT SUPPLIES	66.58
I-27095		DUPLICATE KEY	2.99			
10/17/2022	AP	DUE: 10/17/2022 DISC: 10/17/2022		1099: N		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	2.99
I-27152		FASTENER	0.69			
10/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: N		
		FASTENER		720 5-000-520	DEPARTMENT SUPPLIES	0.69
I-27157		DUPLICATE KEY X 3	5.97			
10/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: N		
		DUPLICATE KEY X 3		900 5-037-520	DEPARTMENT SUPPLIES	5.97
I-27175		9V BATTERY, STAPLES	15.58			
10/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: N		
		9V BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	10.99
		HEAVY DUTY STAPLES		010 5-023-520	DEPARTMENT SUPPLIES	4.59
I-27215		SQUEEGEE, CLOTHS	39.97			
10/19/2022	AP	DUE: 10/19/2022 DISC: 10/19/2022		1099: N		
		SQUEEGEE, CLOTHS		010 5-041-520	DEPARTMENT SUPPLIES	39.97
I-27218		FLUSH LEVEL, WAX RING-PFISTER	10.18			
10/19/2022	AP	DUE: 10/19/2022 DISC: 10/19/2022		1099: N		
		FLUSH LEVEL, WAX RING-PFISTER		900 5-027-572	SUPPLIES-OTHER	10.18

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01-00777 OLSON'S ACE HARDWARE		(** CONTINUED **)				
I-27227		DUPLICATE KEY X 5	9.95			
10/19/2022	AP	DUE: 10/19/2022 DISC: 10/19/2022		1099: N		
		DUPLICATE KEY X 5		900 5-027-520	DEPARTMENT SUPPLIES	9.95
I-27282		HEAT GUN, CABLE TIES	27.78			
10/21/2022	AP	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		HEAT GUN, CABLE TIES		720 5-000-520	DEPARTMENT SUPPLIES	27.78
I-27283		FITTINGS, TAPE-PRESSURE WSHR	10.36			
10/21/2022	AP	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		FITTINGS, TAPE-PRESSURE WSHR		010 5-025-620	EQUIPMENT MAINTENANCE	10.36
I-27291		FITTING-PRESSURE WASHER	1.59			
10/21/2022	AP	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		FITTING-PRESSURE WASHER		010 5-025-620	EQUIPMENT MAINTENANCE	1.59
I-27317		INSULATION FOR WATER LINE	37.99			
10/21/2022	AP	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		INSULATION FOR WATER LINE		370 5-000-555	PLUMBING SUPPLIES	37.99
I-27353		DUPLICATE KEY	2.59			
10/24/2022	AP	DUE: 10/24/2022 DISC: 10/24/2022		1099: N		
		DUPLICATE KEY		010 5-163-520	DEPARTMENT SUPPLIES	2.59
I-27354		SCREWS	6.29			
10/24/2022	AP	DUE: 10/24/2022 DISC: 10/24/2022		1099: N		
		SCREWS		010 5-018-520	DEPARTMENT SUPPLIES	6.29
I-27378		N95 MASK X 10	25.99			
10/24/2022	AP	DUE: 10/24/2022 DISC: 10/24/2022		1099: N		
		N95 MASK X 10		900 5-026-570	SAFETY EQUIPMENT	25.99
I-27406		LINED GLOVES	7.99			
10/25/2022	AP	DUE: 10/25/2022 DISC: 10/25/2022		1099: N		
		LINED GLOVES		720 5-000-515	CLOTHING	7.99
I-27410		MARKING PAINT, FLAGS	88.91			
10/25/2022	AP	DUE: 10/25/2022 DISC: 10/25/2022		1099: N		
		MARKING PAINT, FLAGS		900 5-027-520	DEPARTMENT SUPPLIES	88.91
I-27462		STAIN, PAINT BRUSH	26.17			
10/26/2022	AP	DUE: 10/26/2022 DISC: 10/26/2022		1099: N		
		STAIN, PAINT BRUSH		520 5-350-805	BUILDING	26.17
I-27463		SNAP BOLT X 4	11.16			
10/26/2022	AP	DUE: 10/26/2022 DISC: 10/26/2022		1099: N		
		SNAP BOLT X 4		010 5-091-520	DEPARTMENT SUPPLIES	11.16

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01-00777 OLSON'S ACE HARDWARE		(** CONTINUED **)				
I-27498		STAIN	14.58			
10/26/2022	AP	DUE: 10/26/2022 DISC: 10/26/2022		1099: N		
		STAIN		520 5-350-805	BUILDING	14.58
I-27512		SEALANT, PIPE INSULATION	16.76			
10/27/2022	AP	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		SEALANT, PIPE INSULATION		360 5-000-610	BUILDING MAINTENANCE	16.76
I-27529		PIPE X 10 FT	7.20			
10/27/2022	AP	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		PIPE X 10 FT		360 5-000-610	BUILDING MAINTENANCE	7.20
I-27535		STAIN	35.97			
10/27/2022	AP	DUE: 10/27/2022 DISC: 10/27/2022		1099: N		
		STAIN		520 5-350-805	BUILDING	35.97
		=== VENDOR TOTALS ===	1,622.77			
01-00778 OLSON'S ACE HARDWARE - TAXABLE						
I-26378		RECEPTACLE, COVER-DALTON	28.45			
9/28/2022	AP	DUE: 9/28/2022 DISC: 9/28/2022		1099: N		
		RECEPTACLE, COVER-DALTON		800 5-020-572	SUPPLIES-OTHER	28.45
I-26577		PVC TUBING, FASTENER	7.27			
10/03/2022	AP	DUE: 10/03/2022 DISC: 10/03/2022		1099: N		
		PVC TUBING, FASTENER		800 5-020-520	DEPARTMENT SUPPLIES	7.27
I-26670		TARP FOR COOLING TOWER	27.36			
10/05/2022	AP	DUE: 10/05/2022 DISC: 10/05/2022		1099: N		
		TARP FOR COOLING TOWER		800 5-030-520	DEPARTMENT SUPPLIES	27.36
I-26773		PLUMB BOB X 2	14.43			
10/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		PLUMB BOB X 2		800 5-020-555	PLUMBING SUPPLIES	14.43
I-26860		AIR FILTERS FOR TRAFFIC SIGNA	20.91			
10/11/2022	AP	DUE: 10/11/2022 DISC: 10/11/2022		1099: N		
		AIR FILTERS FOR TRAFFIC SIGNAL		800 5-020-673	TRAFFIC SIGNALS	20.91
		=== VENDOR TOTALS ===	98.42			

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01-57905 OLSSON ASSOCIATES						
I-439460		PAY #11-KDOT 169 DESIGN	2,987.73			
11/16/2022	AP	DUE: 11/16/2022 DISC: 11/16/2022		1099: N		
		PAY #11-KDOT 169 DESIGN		520 5-220-478	PROFESSIONAL SERVICES	2,987.73
		=== VENDOR TOTALS ===	2,987.73			
01-58037 PACE ANALYTICAL SERVICES LLC						
I-2260169692		LAB TEST FOR WTP	219.37			
10/21/2022	AP	DUE: 11/20/2022 DISC: 11/20/2022		1099: N		
		LAB TEST FOR WTP		900 5-036-478	PROFESSIONAL SERVICES	219.37
I-2260170600		LAB TEST FOR WWTP	190.05			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	190.05
I-2260170849		LAB TEST FOR WWTP	244.35			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	244.35
I-2260170854		LAB TEST FOR WWTP	257.38			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	257.38
I-2260171526		LAB TEST FOR WWTP	292.13			
11/15/2022	AP	DUE: 12/15/2022 DISC: 12/15/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	292.13
		=== VENDOR TOTALS ===	1,203.28			
01-58153 PEAK UPTIME						
I-61538		11/22 CLOUD BACKUP STORAGE	260.00			
11/01/2022	AP	DUE: 11/01/2022 DISC: 11/01/2022		1099: N		
		11/22 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	260.00
		=== VENDOR TOTALS ===	260.00			
01-58180 PEREGRINE CORPORATION						
I-495692		10/31 C3 LATE NOTICE X 502	319.53			
11/01/2022	AP	DUE: 11/01/2022 DISC: 11/01/2022		1099: N		
		10/31 C3 LATE NOTICE X 502		010 5-017-478	PROFESSIONAL SERVICES	319.53
I-495907		11/1 C2 UTILITY BILL X 1156	685.26			
11/02/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N		
		11/1 C2 UTILITY BILL X 1156		010 5-017-478	PROFESSIONAL SERVICES	685.26
		=== VENDOR TOTALS ===	1,004.79			

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01-58469 PRESTO-X						
I-27611239		PEST CONTROL - LIBRARY	35.00			
10/23/2022	AP	DUE: 10/23/2022 DISC: 10/23/2022		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	35.00
I-28617677		PEST CONTROL - HGC	29.00			
11/02/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	29.00
I-28617678		PEST CONTROL - LIBRARY	35.00			
11/02/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	35.00
I-28617679		PEST CONTROL - CITY HALL	88.00			
11/02/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	88.00
I-28617680		PEST CONTROL - EMERGENCY SVCS	87.00			
11/02/2022	AP	DUE: 11/02/2022 DISC: 11/02/2022		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 ===	274.00			
01-58610 QUALITY MOTORS OF INDEPENDENCE						
I-228586		EXHAUST BRACKET	20.30			
11/09/2022	AP	DUE: 12/09/2022 DISC: 12/09/2022		1099: N		
		EXHAUST BRACKET		900 5-026-680	VEHICLE-PARTS	20.30
		=== VENDOR TOTALS ===	20.30			
01-58850 REPUBLIC SERVICES #376						
I-0376-000432382		10/22 RESIDENTIAL SERVICE	36,479.16			
10/25/2022	AP	DUE: 10/25/2022 DISC: 10/25/2022		1099: N		
		10/22 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	36,479.16
		=== VENDOR TOTALS ===	36,479.16			
01-03183 ROCKY HILL TOWING LLC						
I-42492		REAR LEAF SPRING	75.00			
11/08/2022	AP	DUE: 11/08/2022 DISC: 11/08/2022		1099: Y		
		REAR LEAF SPRING		900 5-026-680	VEHICLE-PARTS	75.00
		=== VENDOR TOTALS ===	75.00			

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01-03217 ROGER L. GOSSARD						
I-202211160522		11/22 INDIGENT DEFENDER	1,000.00			
11/09/2022	AP	DUE: 11/09/2022 DISC: 11/09/2022		1099: Y		
		11/22 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
01-59125 SANDBAGGER GOLF & TURF						
I-18417		CONTACT BOARD X 2	150.00			
11/02/2022	AP	DUE: 12/02/2022 DISC: 12/02/2022		1099: N		
		CONTACT BOARD X 2		370 5-000-620	EQUIPMENT MAINTENANCE	150.00
I-18419		CAPACITOR, DIAGNOSTICS	90.00			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		CAPACITOR, DIAGNOSTICS		370 5-000-620	EQUIPMENT MAINTENANCE	90.00
I-18433		CHARGER CONTROL BOARD, R/R	140.50			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		CHARGER CONTROL BOARD, R/R		370 5-000-620	EQUIPMENT MAINTENANCE	140.50
I-18437		CONTROL BOARD, DIAGNOSTICS	176.20			
11/14/2022	AP	DUE: 12/14/2022 DISC: 12/14/2022		1099: N		
		CONTROL BOARD, DIAGNOSTICS		370 5-000-620	EQUIPMENT MAINTENANCE	176.20
I-18439		SOLID STATE RESISTOR	12.30			
11/15/2022	AP	DUE: 12/15/2022 DISC: 12/15/2022		1099: N		
		SOLID STATE RESISTOR		370 5-000-620	EQUIPMENT MAINTENANCE	12.30
		=== VENDOR TOTALS ===	569.00			
01-03385 SEK READY MIX, INC.						
I-6463		10 CY-8TH/CHEYENNE	1,500.00			
11/07/2022	AP	DUE: 11/07/2022 DISC: 11/07/2022		1099: N		
		10 CY-8TH/CHEYENNE		010 5-163-510	CEMENT & ASPHALT	1,500.00
I-6470		10 CY-8TH/CHEYENNE	1,531.00			
11/09/2022	AP	DUE: 11/09/2022 DISC: 11/09/2022		1099: N		
		10 CY-8TH/CHEYENNE		010 5-163-510	CEMENT & ASPHALT	1,531.00
		=== VENDOR TOTALS ===	3,031.00			

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   --------ID--------                                      GROSS    P.O. #
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=================================================================================================================================
01-03460  SHERWIN WILLIAMS COMPANY

   I-4201-8               PAINT FOR DOWNTOWN LIGHT POLE      77.07
   10/13/2022   AP        DUE: 11/12/2022 DISC: 11/12/2022          1099: N
                          PAINT FOR DOWNTOWN LIGHT POLES            800 5-020-520      DEPARTMENT SUPPLIES               77.07

                          === VENDOR TOTALS ===              77.07
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01-59035  SMC ELECTRIC SUPPLY

   I-51076797-00          DOUBLE RV PANEL - UP PARK        2,064.08
   10/31/2022   AP        DUE: 11/30/2022 DISC: 11/30/2022          1099: N
                          DOUBLE RV PANEL - UP PARK                 800 5-020-850      OTHER EQUIPMENT                2,064.08

   I-51077423-00          STEEL BOX SUPPORT                   2.39
   11/07/2022   AP        DUE: 12/07/2022 DISC: 12/07/2022          1099: N
                          STEEL BOX SUPPORT                         520 5-350-805      BUILDING                           2.39

                          === VENDOR TOTALS ===            2,066.47
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01-59308  SOUTHEAST KANSAS HUMAN RESOURC

   I-2022                 2022 DUES-A. PRYOR                 40.00
   11/16/2022   AP        DUE: 12/16/2022 DISC: 12/16/2022          1099: N
                          2022 DUES-A. PRYOR                        010 5-019-444      DUES/SUBSCRIPTION/PUBLIC          40.00

                          === VENDOR TOTALS ===              40.00
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01-59722  SOUTHWEST POWER POOL, INC.

   I-TRN-2022-1031-CMLP   10/22 TRANSMISSION SERVICE     671,421.27
   11/02/2022   AP        DRAFT              11/03/2022             1099: N
                          10/22 TRANSMISSION SVC-MESSER             800 5-070-426      NETWORK TRANSMISSION SER     402,843.76
                          10/22 TRANSMISSION SVC-CITY               800 5-022-426      NETWORK TRANSMISSION SER     268,562.51
                          WIRE FEE                                  800 5-030-478      PROFESSIONAL SERVICES             15.00

   I-TRN-20220731-CMLP    7/22 TRANSMISSION SERVICE      648,182.73
    8/10/2022   AP        DRAFT               8/15/2022             1099: N
                          7/22 TRANSMISSION SVC-MESSER              800 5-070-426      NETWORK TRANSMISSION SER     151,431.59
                          7/22 TRANSMISSION SVC-CITY                800 5-022-426      NETWORK TRANSMISSION SER     496,736.14
                          WIRE FEE                                  800 5-030-478      PROFESSIONAL SERVICES             15.00

                          === VENDOR TOTALS ===        1,319,604.00
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01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-23-005		10/22 ENERGY PURCHASE	11,852.08			
11/08/2022	AP	DUE: 12/08/2022 DISC: 12/08/2022		1099: N		
		10/22 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	11,852.08
		=== VENDOR TOTALS ===	11,852.08			
01-59900 STANION WHOLESALE ELECTRIC CO.						
I-5423924-00		HOT LINE CLAMP, ANCHOR NUT	1,217.64			
10/28/2022	AP	DUE: 11/27/2022 DISC: 11/27/2022		1099: N		
		HOT LINE CLAMP, ANCHOR NUT		800 5-020-520	DEPARTMENT SUPPLIES	1,217.64
		=== VENDOR TOTALS ===	1,217.64			
01-59952 STATEWIDE TERMITE CONTROL, INC						
I-19935		PEST CONTROL - AIRPORT	95.00			
10/31/2022	AP	DUE: 10/31/2022 DISC: 10/31/2022		1099: N		
		PEST CONTROL - AIRPORT		360 5-000-478	PROFESSIONAL SERVICES	95.00
		=== VENDOR TOTALS ===	95.00			
01-03717 STEPHENS VENDING CORPORATION						
I-INV66679		CANDY, TEA, 20 OZ, SUBS, CHIP	334.85			
11/04/2022	AP	DUE: 11/04/2022 DISC: 11/04/2022		1099: N		
		CANDY, TEA, 20 OZ, SUBS, CHIPS		370 5-000-507	CONCESSIONS	334.85
I-INV66683		5 GALLON SYRUP X 2	330.00			
11/07/2022	AP	DUE: 11/07/2022 DISC: 11/07/2022		1099: N		
		5 GALLON SYRUP X 2		370 5-000-507	CONCESSIONS	330.00
		=== VENDOR TOTALS ===	664.85			
01-60176 TG TECHNICAL SERVICES						
I-00225		RAE CALIBRATION GAS	375.79			
8/17/2022	AP	DUE: 8/17/2022 DISC: 8/17/2022		1099: N		
		RAE CALIBRATION GAS		010 5-041-525	CHEMICALS/FERTILIZERS/SE	375.79
		=== VENDOR TOTALS ===	375.79			

PACKET: 04358 AO 22-22 11.22.22 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-837631		COMPRESSED HYDROGEN	134.30			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		COMPRESSED HYDROGEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE	134.30
I-838002		WELDING HOOD LENS X 14	22.84			
11/09/2022	AP	DUE: 12/09/2022 DISC: 12/09/2022		1099: N		
		WELDING HOOD LENS X 14		800 5-030-520	DEPARTMENT SUPPLIES	22.84
I-RN22100092		CYLINDER RENTAL	521.77			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	521.77
I-RN22100093		CYLINDER RENTAL	37.50			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	37.50
I-T5 1025		CARBON DIOXIDE	185.67			
11/07/2022	AP	DUE: 12/07/2022 DISC: 12/07/2022		1099: N		
		CARBON DIOXIDE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	185.67
		=== VENDOR TOTALS ===	902.08			
01-60295 THOMPSON LUMBER LLC						
I-INV0139397		8 X 20 CONCRETE MESH X 10	1,299.90			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		8 X 20 CONCRETE MESH X 10		010 5-163-520	DEPARTMENT SUPPLIES	1,299.90
		=== VENDOR TOTALS ===	1,299.90			
01-03810 TOOL SUPPLY, INC.						
I-0102869-00		MALE/FEMALE ADAPTER	12.70			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		MALE/FEMALE ADAPTER		800 5-030-520	DEPARTMENT SUPPLIES	12.70
I-0102885-00		SCREWS, NUTS, RATCHET	188.48			
11/07/2022	AP	DUE: 12/07/2022 DISC: 12/07/2022		1099: N		
		SCREWS, NUTS, RATCHET		800 5-030-580	TOOLS	188.48
I-0102889-00		HEX UNION	25.47			
11/07/2022	AP	DUE: 12/07/2022 DISC: 12/07/2022		1099: N		
		HEX UNION		800 5-030-520	DEPARTMENT SUPPLIES	25.47
I-0102893-00		SOCKET WELD COUPLING	184.58			
11/08/2022	AP	DUE: 12/08/2022 DISC: 12/08/2022		1099: N		
		SOCKET WELD COUPLING		800 5-030-520	DEPARTMENT SUPPLIES	184.58

PACKET: 04358 AO 22-22 11.22.22 PAYABL
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03810 TOOL SUPPLY, INC.		(** CONTINUED **)				
I-0102907-00		HEX SCREWS	9.25			
11/09/2022	AP	DUE: 12/09/2022 DISC: 12/09/2022		1099: N		
		HEX SCREWS		800 5-020-520	DEPARTMENT SUPPLIES	9.25
I-0102908-00		TAP, BUR TIP, CHISEL	152.17			
11/09/2022	AP	DUE: 12/09/2022 DISC: 12/09/2022		1099: N		
		TAP, BUR TIP, CHISEL		800 5-020-580	TOOLS	152.17
		=== VENDOR TOTALS ===	572.65			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
I-1122-1005803		TIME DELAY FUSE X 20	365.95			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		TIME DELAY FUSE X 20		800 5-020-520	DEPARTMENT SUPPLIES	365.95
I-1122-1005815		METER SOCKET, LOAD CENTER	232.08			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		METER SOCKET, LOAD CENTER		360 5-000-610	BUILDING MAINTENANCE	232.08
I-1122-1005820		TIME DELAY FUSE X 6	62.42			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		TIME DELAY FUSE X 6		800 5-020-520	DEPARTMENT SUPPLIES	62.42
I-1122-1005852		BATTERY-LIFTSTN WARNING LIGHT	31.20			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		BATTERY-LIFTSTN WARNING LIGHT		900 5-027-590	VEHICLE-EQUIP SUPPLIES	31.20
I-1122-1005858		CRIMPING TOOL	33.04			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		CRIMPING TOOL		800 5-030-580	TOOLS	33.04
		=== VENDOR TOTALS ===	724.69			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-393300		MASS METER SWAP	19,800.00			
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N		
		MASS METER SWAP		890 5-020-478	PROFESSIONAL SERVICES	12,800.00
		MASS METER SWAP		910 5-652-478	PROFESSIONAL SERVICES	7,000.00
I-025-400580		DATA SYNC, CONFIGURATION	97.50			
10/31/2022	AP	DUE: 11/30/2022 DISC: 11/30/2022		1099: N		
		DATA SYNC, CONFIGURATION		890 5-020-813	COMPUTER SOFTWARE	48.75
		DATA SYNC, CONFIGURATION		910 5-652-813	COMPUTER SOFTWARE	48.75
		=== VENDOR TOTALS ===	19,897.50			

PACKET: 04358 AO 22-22 11.22.22 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60800 U.S. BANK EQUIPMENT FINANCE						
I-487099186		COPIER LEASE	347.34			
11/11/2022	AP	DUE: 11/11/2022 DISC: 11/11/2022		1099: N		
		COPIER LEASE		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	347.34
		=== VENDOR TOTALS ===	347.34			
01-60865 UCI UTILITY CONSULTANTS, INC.						
C-30754		EMPLOYEE FEE CREDIT	40.00CR			
9/28/2022	AP	DUE: 9/28/2022 DISC: 9/28/2022		1099: N		
		EMPLOYEE FEE CREDIT		010 5-163-478	PROFESSIONAL SERVICES	40.00CR
I-30937		RANDOM DRUG TESTING X 2	100.00			
11/03/2022	AP	DUE: 12/03/2022 DISC: 12/03/2022		1099: N		
		RANDOM DRUG TESTING		010 5-023-478	PROFESSIONAL SERVICES	50.00
		RANDOM DRUG TESTING		010 5-041-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	60.00			
01-60622 UMB BANK						
I-202211170529		10/22 CREDIT CARD CHARGES	5,689.46			
11/01/2022	AP	DUE: 11/01/2022 DISC: 11/01/2022		1099: N		
		HANDHELD FOR METER READER		010 5-017-850	OTHER EQUIPMENT	400.00
		HANDHELD FOR METER READER		010 5-017-850	OTHER EQUIPMENT	600.00
		ZOOM MEETING SOFTWARE		010 5-018-424	CONTRACTUAL AGREEMENTS	16.41
		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
		OCTOBER SPONSORED JOBS-INDEED		010 5-023-482	PUBLIC NOTICES	505.71
		CORPS OF ENGINEERS LUNCH MTG		010 5-071-490	TRAVEL EXPENSE REIMBURSE	37.84
		CHRISTMAS TREE-CITY HALL LOBBY		010 5-091-520	DEPARTMENT SUPPLIES	729.62
		FRUIT/VEG TRAYS, CAKE-PEYTON		900 5-037-521	SPECIAL EVENTS	217.96
		EXTRICATION CLASS RGSTRN X 2		010 5-041-428	CONFERENCES-SCHOOLS	300.00
		DINNER X 2-SALINA-EXTRICATION		010 5-041-490	TRAVEL EXPENSE REIMBURSE	30.32
		HOTEL-SALINA-EXTRICATION TRNG		010 5-041-490	TRAVEL EXPENSE REIMBURSE	44.00
		HOTEL-SALINA-EXTRICATION TRNG		010 5-041-490	TRAVEL EXPENSE REIMBURSE	44.00
		BRKFST X 2-SALINA-EXTRICATION		010 5-041-490	TRAVEL EXPENSE REIMBURSE	13.22
		DINNER X 2-SALINA-EXTRICATION		010 5-041-490	TRAVEL EXPENSE REIMBURSE	30.98
		FUEL-SALINA-EXTRICATION TRNG		010 5-041-490	TRAVEL EXPENSE REIMBURSE	78.75
		INCIDENT COMMAND TRNG-DAILY		010 5-023-428	CONFERENCES-SCHOOLS	250.00
		POSTAGE TO KIMBALL, NE		010 5-023-550	OFFICE SUPPLIES	25.60
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		WATER DSTRBTN OPS/MAINT X 2		900 5-026-428	CONFERENCES-SCHOOLS	308.00
		ASBESTOS TESTING-DRNKNG WATER		900 5-036-478	PROFESSIONAL SERVICES	225.00
		ADULT AED PADS		010 5-023-570	SAFETY EQUIPMENT	69.99
		PEDIATRIC AED PADS		010 5-041-570	SAFETY EQUIPMENT	189.58
		ADULT AED PADS		010 5-091-570	SAFETY EQUIPMENT	69.99
		PROMOTION CITY TABLECLOTH		010 5-019-520	DEPARTMENT SUPPLIES	303.30
		TAX REFUND-TABLECLOTH		010 5-019-520	DEPARTMENT SUPPLIES	26.33CR

PACKET: 04358 AO 22-22 11.22.22 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60622 UMB BANK		(** CONTINUED **)				
		GRAPHIC-HIGH SCHOOL CAREER DAY		010 5-019-520	DEPARTMENT SUPPLIES	1.00
		TAX REFUND-TABLECLOTH		010 5-019-520	DEPARTMENT SUPPLIES	26.31CR
		HOTEL-SAN ANTONIO-APPA-TAYLOR		800 5-022-490	TRAVEL EXPENSE REIMBURSE	1,170.48
		=== VENDOR TOTALS ===	5,689.46			
01-60850 USA BLUEBOOK						
I-166900		CHLORINE, MONOCHLOR TESTS	493.65			
11/04/2022	AP	DUE: 12/04/2022 DISC: 12/04/2022		1099: N		
		CHLORINE, MONOCHLOR TESTS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	493.65
		=== VENDOR TOTALS ===	493.65			
01-61472 VERIZON BUSINESS						
I-06750831		11/22 B-SUB DEDICATED LINE	2,866.47			
11/10/2022	AP	DUE: 12/10/2022 DISC: 12/10/2022		1099: N		
		11/22 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,866.47
		=== VENDOR TOTALS ===	2,866.47			
01-61477 VERIZON WIRELESS						
I-9919502906		11/22 CELL PHONES, HOT SPOTS	1,235.20			
11/01/2022	AP	DUE: 11/01/2022 DISC: 11/01/2022		1099: N		
		11/22 CELL PHONE		010 5-014-416	COMMUNICATIONS	41.41
		11/22 CELL PHONE		010 5-015-416	COMMUNICATIONS	41.41
		11/22 CELL PHONE		010 5-019-416	COMMUNICATIONS	41.41
		11/22 CELL PHONE X 4, HOT SPOT		010 5-023-416	COMMUNICATIONS	245.66
		11/22 HOT SPOT X 2		010 5-041-416	COMMUNICATIONS	80.02
		11/22 CELL PHONE X 2		010 5-045-416	COMMUNICATIONS	92.82
		11/22 CELL PHONE		010 5-163-416	COMMUNICATIONS	24.24
		11/22 CELL PHONE X 3		180 5-205-416	COMMUNICATIONS	124.23
		11/22 CELL PHONE		510 5-000-416	COMMUNICATIONS	24.24
		11/22 CELL PHONE, HOT SPOT		760 5-000-416	COMMUNICATIONS	28.65
		11/22 CELL PHONE X 2, HOT SPOT		800 5-020-416	COMMUNICATIONS	149.86
		11/22 CELL PHONE		800 5-030-416	COMMUNICATIONS	41.41
		11/22 CELL PHONE		800 5-040-416	COMMUNICATIONS	41.41
		11/22 CELL PHONE X 4, HOT SPOT		900 5-026-416	COMMUNICATIONS	160.14
		11/22 HOT SPOT		900 5-027-416	COMMUNICATIONS	8.40
		11/22 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	65.65
		11/22 CELL PHONE		900 5-037-416	COMMUNICATIONS	24.24
		=== VENDOR TOTALS ===	1,235.20			

PACKET: 04358 AO 22-22 11.22.22 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-61347 WILBERT						
I-P59877		GRAVEBOX-SELCHO	730.00			
11/03/2022	AP	DUE: 11/03/2022 DISC: 11/03/2022		1099: N		
		GRAVEBOX-SELCHO		010 5-163-478	PROFESSIONAL SERVICES	730.00
		=== VENDOR TOTALS ===	730.00			
		=== PACKET TOTALS ===	5,554,215.08			

City of Coffeyville
Payroll Distribution Summary
22-22

Date	Amount
November 13, 2022	$ 401,489.74
Total Payroll	**$ 401,489.74**

PACKET: 04359 AO 22-22A ISHAM, LIEBERT

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-23586		PADLOCK	15.49			
10/19/2022	AP	DUE: 11/18/2022 DISC: 11/18/2022		1099: N		
		PADLOCK		900 5-027-520	DEPARTMENT SUPPLIES	15.49
I-23589		HOSE FITTING	1.22			
10/20/2022	AP	DUE: 11/19/2022 DISC: 11/19/2022		1099: N		
		HOSE FITTING		800 5-030-520	DEPARTMENT SUPPLIES	1.22
I-23598		ELBOW X 3	50.98			
10/25/2022	AP	DUE: 11/24/2022 DISC: 11/24/2022		1099: N		
		ELBOW X 3		800 5-030-620	EQUIPMENT MAINTENANCE	50.98
I-23612		PVC PIPE, FITTINGS	232.04			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		PVC PIPE, FITTINGS		800 5-020-555	PLUMBING SUPPLIES	232.04
I-23614		BASTER	3.60			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		BASTER		800 5-030-520	DEPARTMENT SUPPLIES	3.60
		=== VENDOR TOTALS ===	303.33			
01-02190 LIEBERT BROTHERS ELECTRIC COMP						
I-2259		4 X 6 KANSAS FLAG	39.95			
11/01/2022	AP	DUE: 12/01/2022 DISC: 12/01/2022		1099: N		
		4 X 6 KANSAS FLAG		010 5-163-520	DEPARTMENT SUPPLIES	39.95
		=== VENDOR TOTALS ===	39.95			
		=== PACKET TOTALS ===	343.28			

CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	November 22, 2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-80	
AGENDA TITLE	**A RESOLUTION TO IMPLEMENT A PERSONNEL MANUAL/MEMORANDUM OF AGREEMENT WITH INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL NO. 265, EFFECTIVE JANUARY 1, 2023 THROUGH DECEMBER 31, 2023.**	
REQUESTING DEPARTMENT	Administration/Human Resources	
PRESENTER	Allison Pryor	
FISCAL INFORMATION	Cost as recommended:	Varies by fund
	Budget Line Item:	Multiple
	Balance Available	Varies by fund
	New Appropriation Required:	[X] Yes [] No
PURPOSE	To approve a memorandum of agreement with the IAFF bargaining unit, establish compensation levels, and personnel manuals.	
BACKGROUND	The City has completed negotiations with the International Association of Fire Fighters Local No. 265. This agreement covers January 1, 2023 through December 31, 2023. Summary of changes to the contract are attached. Negotiations for 2024 will be scheduled for July, 2023.	
SPECIAL NOTES		
ANALYSIS	N/A	
PUBLIC INFORMATION PROCESS	N/A	

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
REFERENCE DOCUMENTS ATTACHED	Redline Summary of Changes and Execution Pages for IAFF

RESOLUTION NO. R-22-80

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF THE JANUARY 1, 2023 THROUGH DECEMBER 31, 2023 CITY OF COFFEYVILLE MEMORANDUM OF AGREEMENT WITH THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL NO. 265.

WHEREAS, the International Association of Fire Fighters Local No. 265 have reached a tentative agreement for language to the Personnel Manual/Memorandum of Agreement for the period of January 1, 2023 through December 31, 2023; and

WHEREAS, all parties desire to implement the changes effective January 1, 2023.

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the changes to the January 1, 2023, through December 31, 2023, City of Coffeyville Personnel Manual/Memorandum of Agreement be and are hereby approved and the Mayor is hereby authorized to execute the same with the International Association of Fire Fighters Local No. 265.

ADOPTED THIS 22nd DAY OF NOVEMBER, 2022.

____

Ann Marie Vannoster, Mayor

ATTEST:

____

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____

Paul Kritz, City Attorney

City of Coffeyville and IAFF Local 265
2023 Bargaining Proposals

October 19, 2022

The City proposes the following changes to the current MOU:

1. Adopt a revised wage scale with 3% raises for all bargaining unit personnel for all employees not in step progression, effective on the first day of the first pay period after the bargaining unit has ratified the new MOU and the City Commission has adopted the changes. Add a new 3% step at the top of the pay scale for each covered position.
2. Article F: Increase annual per employee contribution for the group medical plan to $10,712.
3. Article D-7: Change the out-of-class pay bump to 3% (from current rate of 4%).
4. Article C-5(c)(5)(c). Reduce length of time a position is held open when an employee is unable to work from "twenty-four (24) months" to "twelve (12) months."
5. Remove City Inspector. Position no longer exists.
6. Article C-4(d). Replace current language with the following: "During their initial training period, each firefighter shall receive a 6-month progress evaluation and an 11-month end of probation evaluation to be completed by the Captain and approved by the Fire Chief. The firefighter will have to have at least a satisfactory evaluation at the 11-month end of evaluation or be subject to discharge."
7. Article D-3(f)(2). Chance second paragraph under (2) to read as follows, with all "relief officer" language deleted: "The following staffing-based extra duty list shall be posted:
   - Officers' list shall include captains and Lieutenants.
   - Drivers' list shall include only drivers
   - Firefighters' list shall include Firefighter"
8. Article Y-4. Allow officer "or Engineer" and a firefighter for grass fires.
9. Article Y-7. Delete "Coffeyville Standard Operating Procedures, Standard Operating Guidelines, Standard Administrative Procedures, Rules and Regulations, Memorandum of Agreement" from the first sentence. Make "practical scenario" and "oral presentation" plural as there may be more than one of each. New provision should read "The promotional process shall include a written exam covering the Coffeyville Fire Rescue Engineers' Manual, Management books, Fire Tactic books, and any other resource related to the position being tested, and materials that best suit the exam. Each exam will also include practical scenarios and oral presentations."
10. Revise promotional criteria for Captain. Allow up to a maximum of fifteen points for each year as a Lieutenant and for each year in service. Also add "Safety Officer (sixteen-hour class)" for 5 points.

11. Revise promotional criteria for Lieutenant. Allow up to a maximum of fifteen points for each year as an Engineer and for each year in service. Also add "Safety Officer (sixteen-hour class)" for five points, in place of current "Fire Safety Officer" line entry.
12. Revise promotional criteria for Engineer. Allow up to a maximum of fifteen points for each year in service, replacing the points for "year in rank" and "year in rate of position below." Replace "Fire Safety Officer" with "Safety Officer (sixteen-hour class)." Reduce Associates Degree value to 5 points.

4868-5798-6096, v. 1

ARTICLE FF. EXECUTION

The City of Coffeyville and the undersigned employee organization hereby agree that this FY 2023 Personnel Manual/Memorandum of Agreement is the entire Memorandum of Agreement between the parties. It is the entire and final expression of the Agreement and it may not be contradicted by evidence of any prior or contemporaneous oral agreements or past practices of the parties. It shall repeal and supersede and all previous agreements between the parties.

The FY 2023 Personnel Manual/Memorandum of Agreement has been prepared during negotiations between the parties, and no party shall be charged with having prepared this Agreement in the event an ambiguity exists.

Any waiver by the parties hereto of any of the regulations or provisions of the FY 2023 Personnel Manual/Memorandum of Agreement shall not be deemed a continuing waiver, and it shall not prevent the parties hereto from exercising any remedy or enforcing any provision of this Agreement for any succeeding violation of the same provision or any other provision.

The FY 2023 Personnel Manual/Memorandum of Agreement shall become effective on January 1, 2023, and will remain in effect through December 31, 2023.

The FY 2023 Personnel Manual/Memorandum of Agreement may be modified or amended only by a written instrument executed by each of the parties.

It is further agreed by the parties that pursuant to K.S.A. 75-4321 et seq., a representative of the City of Coffeyville shall meet and confer in good faith with representatives of the employee organization in order to exchange freely information, opinions, and proposals to endeavor to reach agreement on the conditions of employment for a subsequent comprehensive memorandum of agreement starting in July of 2023.

In witness hereof, the parties have executed the FY 2023 Personnel Manual/Memorandum of Agreement on the ____ day of November, 2022.

CITY OF COFFEYVILLE, KANSAS:

BY ____________________________
Ann Marie Vannoster, Mayor

INTERNATIONAL ASSOCIATION OF OF FIRE FIGHTERS LOCAL NO. 265 (IAFF):

BY ____________________________
Michael O'Connor, President

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	November 22, 2022
RESOLUTION OR ORDINANCE NUMBER	R-22-81
AGENDA TITLE	Approve purchase of equipment from Conrad Fire Equipment for the Coffeyville Fire Department.
REQUESTING DEPARTMENT	Coffeyville Fire Department
PRESENTER	Kenny Ward, Fire Chief
FISCAL INFORMATION	Cost as recommended: | $ 10,494.26 Budget Line Item: | 500-5-041-850 Balance Available | New Appropriation Required: | [X] Yes [ ] No
PURPOSE	Purchase two (2) 18" Milwaukee Battery Powered Positive Pressure Fans with extra battery and chargers, Two (2) New York roof hooks, one (1) Milwaukee M18 9" Cutoff Saw kit from Conrad Fire Equipment.
BACKGROUND	Plains All American Pipeline sent Captain O'Connor a congratulatory email approval of $10,500 dollars on 10/01/2022 for the "First Responder" grant that he submitted. It is for the purchase of the above mentioned pieces of equipment. These piece of equipment will replace the two gas powered PPV fans that are more than 20 years old and are extremely heavy and loud on the fire ground. The new saw is much lighter than our current gas powered saw and will be able to be used in more applications.
SPECIAL NOTES	Mr. Painter with Plains All American Pipeline has said he will present us an actual check in the next two weeks from of today's date (10/08/2022).
ANALYSIS	

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of the resolution to purchase equipment for the Coffeyville Fire Department.
REFERENCE DOCUMENTS ATTACHED	Quote from Conrad Fire Equipment, Inc.

RESOLUTION NO. R-22-81

A RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO CONRAD FIRE EQUIPMENT, INC. IN THE AMOUNT OF $10,494.26 FOR PURCHASE OF EQUIPMENT 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, Inc. in the amount of $10,494.26 for purchase of two (2) 18” Milwaukee Battery Powered Positive Pressure Fans with extra battery and chargers, two (2) New York roof hooks, one (1) Milwaukee M18 9” Cutoff Saw kit for the Coffeyville Fire Department.

Adopted this 22nd day of November, 2022.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney

Kenneth Ward

From: Mike OConnor
Sent: Tuesday, November 1, 2022 2:27 PM
To: Kenneth Ward
Subject: FW: [External] Congratulations - Plains First Responder Grant Program
Attachments: PAA First Responder Grant Program Impact Report.pdf

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From: Molly Doran [MDoran@paalp.com]
Sent: Tuesday, November 01, 2022 2:08 PM
To: Mike OConnor
Cc: Clayton G Painter
Subject: [External] Congratulations - Plains First Responder Grant Program

CAUTION: This e-mail originated from outside of the City of Coffeyville organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Captain O'Connor,

Congratulations! Your organization, Coffeyville Fire Department, has been selected for the Plains All American First Responder Grant Program. Please note that your improvement project must be completed within one year. Once complete, Plains requires an impact of less than one page in length, accompanied by pictures, if available. A template for the impact report is attached.

An organization is eligible to receive a Plains All American First Responder Grant only once every three years.

Once again, congratulations on your awards of $10,500 towards the purchase of PPV fans. We extend our best wishes to your organization and those you serve. The Damage Prevention Specialist in your area, Clayton Painter, will be receiving the check shortly. He may be reaching out to coordinate a time for a check presentation and a few photos.

Sincerely,

Molly Laughlin Doran
Plains All American Pipeline
Damage Prevention Specialist
O: 713-993-5492
C: 832-603-7486

ATTENTION:

CONRAD FIRE EQUIPMENT, INC.

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

QUOTATION
146154

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
P.O. BOX 1629
COFFEYVILLE, KS 67337

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

PAGE 1

DATE	SHIP VIA	F.O.B.	TERMS
10/28/22	GROUND		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
SUPERVAC FANS	10/28/22	170 212	146154

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2		SUV.V18-BL-08-AC-SP	18" MILWAUKEE BATTERY PPV - SP 18" PPV, 2X 8AH MILWAUKEE BATTERIES, 2X AC CHARGERS, SHORE POWER.	4,629.33	9,258.66
2		FIH.RH-6	NY ROOF HOOK 6'	118.80	237.60
1		HOM.310332158	M18 9IN CUTOFF SAW KIT	998.00	998.00
			CUSTOMER IS RESPONSIBLE FOR SHIPPING COST		

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.

Please note: A 3% credit card service fee will be assessed on all credit card payments in excess of $3,000. Orders may not be broken into smaller dollar amounts to avoid this service charge. Cash, check, ACH, and wire transfer payments will not be subject to a service charge.

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
10,494.26	0.00		10,494.26	0.00	0.00	10,494.26

"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-3

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

MEETING DATE	November 22, 2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-82	
AGENDA TITLE	Approve purchase of rope rescue equipment from Rescue Response Gear for the Coffeyville Fire Department.	
REQUESTING DEPARTMENT	Coffeyville Fire Department	
PRESENTER	Kenny Ward, Fire Chief	
FISCAL INFORMATION	Cost as recommended:	$ 1,510.00 $ 154.92
	Budget Line Item:	500-5-041-850 010-5-041-865
	Balance Available	
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	Purchase two (2) CMC 13mm Rope Clutches and four (4) CMC DNA Steel Carabiners.	
BACKGROUND	Farm Credit Services of America awarded Lt. Shon Price and Captain O'Connor a grant submitted for farm and ranch related fire and rescue equipment in the amount of $ 1,510.00. It is for the purchase of the above mentioned pieces of equipment. These piece of equipment will be new to our rope rescue equipment inventory. These devices will make it safer than current practices of lowering, hauling, or lifting of personnel or civilians.	
SPECIAL NOTES	A fiscal check was given to finance on 10/09/2022	
ANALYSIS		

PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends passing the resolution to approve purchase two (2) CMC 13mm Rope Clutches and four (4) CMC DNA Steel Carabiners.
REFERENCE DOCUMENTS ATTACHED	Quote from Rescue Response Gear.

RESOLUTION NO. R-22-82

A RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO RESCUE RESPONSE GEAR IN THE AMOUNT OF $1,664.92 FOR PURCHASE OF ROPE RESCUE EQUIPMENT 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 Rescue Response Gear in the amount of $1,664.92 for purchase of two (2) CMC 13mm Rope Clutches and four (4) CMC DNA Steel Carabiners for the Coffeyville Fire Department.

Adopted this 22nd day of November, 2022.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney

RESCUE RESPONSE GEAR

		Product	Price	Quantity	Subtotal
×		**CMC DNA STEEL CARABINERS - DNA Auto-Lock Black/Silver NFPA**	**$39.50**	- 4 +	**$158.00**
×		**CMC CLUTCH™ BY HARKEN INDUSTRIAL™ - 13mm Red**	**$699.00**	- 2 +	**$1,398.00**

Coupon code

Apply coupon

Update cart

Cart totals

Subtotal	**$1,556.00**
Shipping	Ground Shipping: **$108.92** Shipping to **OR**.
Tax	**$0.00**
Total	**$1,664.92**

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	11/22/2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-83	
AGENDA TITLE	Coronavirus Emergency Supplemental Fund (CESF)	
REQUESTING DEPARTMENT	Coffeyville Police Department	
PRESENTER	Chad Soles, Communications Director Kwin Bromley, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	$15,751.14
	Budget Line Item:	250-5-000-810
	Balance Available	$15,751.14
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	The Coronavirus Emergency Supplemental Fund (CESF) would enable the police department to purchase equipment to improve law enforcement services for the citizens of Coffeyville and our surrounding communities, while at the same time increase officer and citizen safety.	

BACKGROUND	At the end of October, 2022, the Kansas Governor's Grant Program (KGGP) reached out to our agency inquiring if we were still interested in utilizing funds for our Coronavirus radio response project. KGGP had unused funds from the Coronavirus Emergency Supplemental Fund (CESF) in the amount of $12,500.00 which needed to be utilized as soon as possible. However, there was a small caveat, the CESF funds would require a local match of 20%. PD has determined we have sufficient funds to cover the local match. The CESF would fund the purchase of 7 Kenwood NX-5900K mobile 800 MHz police radios and all supporting cables, antennas, and licensing which would be installed in the patrol fleet. This is the same radio equipment we previously requested in the FY2023 JAG, which we were not awarded. Currently, only two of our marked patrol units are equipped with 800 MHz radios. Our remaining patrol/detective units do not have direct "car to car" communications with our law enforcement partners, i.e. Kansas Highway Patrol, KBI, other state agencies and neighboring county sheriff departments operating on the state wide 800 MHz network. During critical incidents and major investigations, an officer needing to communicate immediately to a non-UHF frequency agency must radio dispatch on our frequency, convey the information to dispatch, then have the dispatcher repeat the information on another radio to the outside 800 MHz agency. The process is then repeated in reverse with the response. Having communications with our partner law enforcement agencies allows for better interoperability and efficiency which directly benefits the Citizens of Coffeyville.
SPECIAL NOTES	None
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Staff recommends the acceptance of the CESF funds for the purpose of purchasing 7 Kenwood (800Mhz) NX5900K and all supporting licensing and equipment.
REFERENCE DOCUMENTS ATTACHED	Radio Quote and Pamphlet

RESOLUTION NO. R-22-83

A RESOLUTION TO AUTHORIZE THE COFFEYVILLE POLICE DEPARTMENT TO UTILIZE THE CORONAVIRUS EMERGENCY SUPPLEMENTAL FUND (CESF) FOR THE PURCHASE OF SEVEN KENWOOD NX-5900-K 800 MHZ RADIOS AND ALL ASSOCIATED EQUIPMENT.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Coffeyville Police Department is hereby authorized the purchase of 7, Kenwood NX-5900-K 800 MHz mobile police radios, FCC licensing and all associated support equipment for the Police Department.

Adopted this 22nd day of November, 2022

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney

Action Communications L.L.C.

201 South Sunset Blvd.
Bartlesville, OK 74003
918-333-5600

Quote

Date	Quote #
7/8/2022	DT7822CPD

Name/Address
Coffeyville Police Department Chad Soles chad.soles@coffeyvillepd.org

Project/PO Number
New Kenwood 800 NHz Radios

Qty	Description	List Price	Your Price	Total
7	NX-5900K Kenwood Mobile Radio	1,408.50	985.95	6,901.65
7	KWD-5100CV License Key for P25 Conventional	575.00	402.50	2,817.50
7	KWD-5101TR License Key for P25 Phase 1 Trunking	520.00	364.00	2,548.00
7	KWD-5107EE License Key for P25 ARC4 Enhanced Encryption	N/C	0.00	0.00
7	Tri-band Antenna	47.99	43.19	302.34
7	Multiplexer	216.69	195.00	1,365.00
14	3ft Coax	21.99	19.79	277.07
7	KRK-14HM Control Head Interface Kit	178.70	125.09	875.63
7	KRK-15M Control Head Remote Kit	56.30	39.41	275.87
7	KCT-71M2 Remote Control Cable - 17 feet	79.20	55.44	388.08
			Quote Total	**$15,751.14**

Quote prices are valid for 60 days.

Thanks for your business!

KENWOOD

NEXEDGE®

One Radio with Multi-Protocol Support

NX-5700/5800/5900

NXDN® P25 DMR Gen2 Bluetooth® FleetSync® microSDHC GPS

VHF/UHF/700-800MHz MULTI-PROTOCOL DIGITAL & ANALOG MOBILE RADIOS

The NX-5000 Series offers unsurpassed interoperability for a wide variety of users as it supports three digital CAIs — NXDN, DMR (Tiier 2 & 3) and P25 (Phase 1 & 2) — plus FM analog in a single radio. Best of all, a desired CAI can be selected at will, giving you the freedom to migrate at your own pace — whether you are intent on going fully digital, undecided about which digital system to pick, or just wanting to maintain both digital and analog for a while. A NX-5000 radio can simultaneously support two digital protocols plus analog, offering the following combinations: FM/DMR/NXDN, FM/NXDN/P25, and FM/DMR/P25.

Features

- Multi-Digital operation in NXDN, DMR (Tier 2 & 3), and P25 (Phase 1 & 2) protocols
- Any combination of two digital protocols may be selected from NXDN, DMR, and P25
- Mixed Digital & FM Analog Operation allows intelligent migration in mixed sites and easy migration with digital radios in other sites
- Large, Color 2.55" (154 x 422 pixels) TFT Display for at-a-glance operational status
- Easy to follow GUI and Multi-line Text to convey information
- Dual Remote Control Head and Multi-Band (Multi RF Deck) Control Option providing scalable configurations for various operations and applications
- Built-In GPS Receiver for effective fleet and incident management
- Bluetooth® Module Built-in for hands-free and IoT applications operation
- Renowned KENWOOD Audio Quality achieved with Active Noise Reduction (ANR) that utilizes built-in DSP with two microphones for suppression of ambient noise
- Built-in 56-bit DES Encryption
- Optional 256-bit AES Encryption
- microSD/microSDHC Up to 2GB/32GB Memory Card Slot for increased memory capacity for "Voice & Data"
- 50 W to 5 W (136-174 MHz) Models
- 45 W to 5 W (380-470, 450-520 MHz) Models
- 30 W to 2 W (700 MHz) Model 35 W to 2 W (800 MHz) Model
- Maximum of 1024 CH/Zone, 128 Zones (4000 CH. Opt)
- DB-25 Accessory Connector
- AMBE+2™ Enhanced Vocoder
- 4 W Speaker Audio

Digital – NXDN® Mode

- NXDN Conventional
- NXDN Type-C & Gen2 Trunking
- 6.25 & 12.5 kHz Channels
- Paging Call
- Emergency Call
- All Group Call
- Status Messaging
- Remote Stun/Kill
- Remote Check
- Over-the-Air Alias (OAA)
- Over-the-Air Programming (OTAP)
- Short & Long Data Messages
- NXDN Digital Scrambler

Digital – DMR Mode

- Two-slot TDMA in 12.5 kHz channels
- DMR Tier 2 Conventional
- DMR Tier 3 Trunking
- DMR Over-the-Air Programming
- Call Interruption
- Dual-slot Direct Mode
- Spectrum Efficient
- Optional ARC4 encryption

Digital – P25 Mode

- P25 Phase 1 Conventional/Trunked Operation
- P25 Phase 2 Trunked Operation
- Talk Group ID Lists
- Individual ID Lists
- Caller ID Display
- Remote Monitor/Remote Check
- Radio Inhibit
- Encryption Key Zeroize & Retention
- P25 Over-the-Air Re-keying
- P25 Over-the-Air Programming

FM Modes – General

- Conventional & LTR Zones
- FleetSync®/II: PTT ID ANI / Caller ID Display, Selective Group Call, Emergency Status / Text Messages
- MDC-1200: PTT ID ANI / Caller ID Display, Emergency, Radio Check / Inhibit
- QT / DQT & Two-Tone
- Built-in Voice Inversion Scrambler

Multiple Configurations (Option)

The NX-5000 mobile series allows users to create a variety of configurations to suit different requirements by combining different options. Some of the standard configurations are:

- Single Remote Control Head x Single RF Deck
- Dual Remote Control Heads x Single RF Deck
- Dual Remote Control Heads x Multi RF Decks

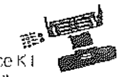
Other combinations are available. Consult your local KENWOOD dealer for more.

Accessories

All accessories may not be available in all markets
Contact an authorized Kenwood dealer for details and complete list of all accessories

NX-5700B/5800B/5900B
RF Deck

KRK-14H
Control Head Interface Kit
(Adapter for the Head)

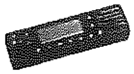


KMC-65M
Microphone

KCT-46
Ignition Sense Cable

KRA-40G
GPS Active Antenna

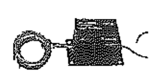
KCH-19
Basic Control
Head Kit



KRK-15B
Control Head Remote Kit
(Adapter for the RF Deck)

KMC-66M
Keypad
Microphone

KLF-2
Line Filter



KMB-34
Mounting Case
for KPS-15

KCH-20R
Featured Control
Head

KCT-71
Remote Control Cable
(available in 3 lengths of
17ft (5.2m), 25ft (7.6m),
1.6ft (0.5m)

KES-5A
External Speaker
(40 W max input,
requires KAP-2)

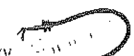
KPS-15
DC Power Supply
(23A max)

KMB-10
Key Lock Adapter

KWD-AE30/AE31
Secure Cryptographic Module

KCH-21RM
Handheld Control Head

KCT-72
External Accessory
Connector Cable
for the KCH-19/20R



KCT-23
DC Power Cable
(for High Power)
M2: 10 ft/3 m) /
M4: 23 ft/7 m)

KAP-2
Horn Alert/PA
Relay Unit

KPG-180AP
OTAP Manager

Specifications

General	NX-5700	NX-5800	NX-5900
Frequency Range	136-174 MHz	Type 1 450-520 MHz Type 2 400-470 MHz	RX 763-776, 851-870 MHz TX 763-776, 793-806 806-825, 851-870 MHz
Max. Channels Per Radio		1,024 (Up to 4,000 CH with option)	
Max. # of P25 Trunked Group ID's		512	
Number of Zones		128	
Channel Spacing Analog Digital	 12.5/15/25*/30* kHz 6.25/12.5 kHz	 12.5/25* kHz 6.25/12.5 kHz	 12.5/25 kHz 6.25/12.5 kHz
Power Supply		13.6 V DC ±15%	
Current Drain Standby RX TX		 0.45 A 2.3 A 13 A	
Operating Temperature		-22°F to +140°F (-30°C to +60°C)	
Frequency Stability		± 0.5 ppm	
Dimensions Radio with Control Head	 6.69 x 1.89 x 6.93 in (170 x 48.0 x 176 mm)	[W x H x D] Projections Not Included	 6.73 x 1.89 x 7.72 in (171 x 48 x 196 mm)
Weight Radio Radio with Control Head	3.53 lbs (1.6 kg)		3.53 lbs (1.6 kg)
FCC ID Type 1 Type 2	 K44471800	 K4447200 K4447201	 K44472500
IC Certification Type 1 Type 2	 282F-471100	 282F-471201	 282F-478500

*25/30 kHz in VHF/UHF Bands (except 1 Band) are not included in the models sold in the USA or US territories
**NX-5900 model only
Analog measurements made per TIA603. Specifications are measured according to applicable standards
P25 Digital measurements made per TIA 102CAAA and specifications shown are typical
Specifications shown are typical and subject to change without notice, due to advancements in technology.

Receiver	NX-5700	NX-5800	NX-5900
Sensitivity NXDN 6.25 kHz Digital (3% BER) NXDN 12.5 kHz Digital (3% BER) DMR Digital (5% BER) DMR Digital (1% BER) P25 Digital (5% BER) P25 Digital (1% BER) Analog (12dB SINAD)		 0.20 μV 0.25 μV 0.25 μV 0.40 μV 0.25 μV 0.40 μV 0.25 μV	
Selectivity Analog @ 12.5kHz Analog @ 25kHz	 71 dB 81 dB		 70 dB 75 dB
Intermodulation		80 dB	
Spurious Rejection		85 dB	
Audio Distortion		2%	
Audio Output Power		4 W/4 Ω (Remote Control Head 7 W/4 Ω)	

Transmitter	NX-5700	NX-5800	NX-5900
RF Power Output	50 W to 5 W	45 W to 5 W	30 W to 2 W (700 MHz) 35 W to 2 W (800 MHz)
Spurious Emission	-73 dB	-75 dB	-80 dB
FM Hum & Noise Analog @ 12.5kHz Analog @ 25kHz	 45 dB 50 dB		 40 dB 45 dB
Audio Distortion		2%	
Emission Designator		16K0F3E, 14K0F3E**, 11K0F3E, 8K30F1E, 8K10F1D, 8K10F1W, 8K30F1E, 8K30F1D, 8K30F7W, 7K60FXE, 7K60FXD, 4K00F1E, 4K00F1D, 4K00F7W, 4K00F2D	

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AMBE+2™ is a trademark of Digital Voice Systems Inc.
NXDN™ is a registered trademark of JVCKENWOOD Corporation and Icom Inc.
NEXEDGE® & FleetSync® are a registered trademarks of JVCKENWOOD Corporation
All other trademarks are the property of their respective holders

MIL-STD & IP

MIL Standard	MIL 810C Methods/Procedures	MIL 810D Methods/Procedures	MIL 810E Methods/Procedures	MIL 810F Methods/Procedures	MIL 810G Methods/Procedures
Low Pressure	500.1/Procedure I	500.2/Procedure I, II	500.3/Procedure I, II	500.4/Procedure I, II	500.5/Procedure I, II
High Temperature	501.1/Procedure I, II	501.2/Procedure I, II	501.3/Procedure I, II	501.4/Procedure I, II	501.5/Procedure I, II
Low Temperature	502.1/Procedure I	502.2/Procedure I, II	502.3/Procedure I, II	502.4/Procedure I, II	502.5/Procedure I, II
Temperature Shock	503.1/Procedure I	503.2/Procedure I	503.3/Procedure I	503.4/Procedure I, II	503.5/Procedure I
Solar Radiation	505.1/Procedure I	505.2/Procedure I	505.3/Procedure I	505.4/Procedure	505.5/Procedure I
Rain	506.1/Procedure I, II	506.2/Procedure I, II	506.3/Procedure I, II	506.4/Procedure I, II	506.5/Procedure I, III
Humidity	507.1/Procedure I, II	507.2/Procedure II, III	507.3/Procedure II, III	507.4	507.5/Procedure II
Salt Fog	509.1/Procedure I	509.2/Procedure I	509.3/Procedure I	509.4	509.5
Dust	510.1/Procedure	510.2/Procedure I	510.3/Procedure	510.4/Procedure I, III	511.5/Procedure
Vibration	514.2/Procedure VIII, X	514.3/Procedure I	514.4/Procedure	514.5/Procedure I	514.6/Procedure
Shock	516.2/Procedure I, II, V	516.3/Procedure I, IV, V	516.4/Procedure I, IV, V	516.5/Procedure I, IV, V	516.6/Procedure I, IV, V

International Protection Standard	
Dust & Water Protection*	IP54, IP55**

* Applicable microphone must be connected to the radio, and all accessory connectors must be covered. **IP54: RF Deck, IP55: Remote Control Head

JVCKENWOOD USA Corporation
Communications Sector Headquarters
1440 Corporate Drive | Irving, TX 75038

Order Administration/Distribution
P.O. BOX 22745, 2201 East Dominguez St., Long Beach, CA 90801-5745
www.kenwood.com/usa

JVCKENWOOD Canada Inc.
Canadian Headquarters and Distribution
6070 Kestrel Road, Mississauga, Ontario, Canada L5T 1S8
www.kenwood.com/ca

KENWOOD Communications Global Website
comms.kenwood.com

ISO9001 Registered
Communications Systems Business Unit JVCKENWOOD Corporation

ADS#22019 Printed USA

Item # J-5

	CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	11-22-2022	
RESOLUTION OR ORDINANCE NUMBER	R-22-84	
AGENDA TITLE	**Purchase of Three Police Vehicles**	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	Darin Daily, Captain	
FISCAL INFORMATION	Cost as recommended:	$108,531.75
	Budget Line Item:	420-5-525-875
	Balance Available	
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	The police department is requesting to purchase three new vehicles to replace two current patrol vehicles.	
BACKGROUND	Over the last several years the police department has consistently budgeted and implemented a rotation plan for our front line patrol vehicles. These vehicles are often used 24 hours a day, seven days a week and incur more mileage and wear than other city vehicles.	
SPECIAL NOTES	We generally budget to replace two patrol vehicles each year based on fleet usage. To keep maintenance costs down and to continue to utilize reliable vehicles, the department. This year we will be utilizing funds from the American Rescue Plan Act (ARPA). We also will be recommending the utilization of the same funds for installing and equipping the three vehicles with emergency equipment. The estimated cost for outfitting all three vehicles will be $21,000.00 and will be brought back to the Commission for approval.	

ANALYSIS	The last few years have been difficult to find police vehicles due to supply chain issues. Recently, Dodge announced that after 2023, production of the Charger will cease. The Dodge Charger makes up the bulk of our fleet and even though we have seen a significant increase in their price, they still cost a few thousand dollars less than the other police package vehicles. Utilizing the ARPA fund for the purchase of three police vehicles will help relieve some burden from the city's budget and it will also help us prepare for an uncertain future in the police vehicle market. Staff has located three Dodge Chargers at Davis-Moore Dodge in Wichita, Kansas. Davis-Moore Dodge currently has the state contract and we will be purchasing three vehicles at the state contract price.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff Recommends approval for the purchase of three Dodge Chargers for $108,531.75 from Davis-Moore Dodge in Wichita, Kansas.
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-22-84

A RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO DAVIS-MOORE DODGE IN THE AMOUNT OF $108,531.75 FOR PURCHASE OF THREE DODGE CHARGERS FOR THE COFFEYVILLE POLICE 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 in the amount of $108,531.75 to Davis-Moore Dodge in Wichita, Kansas for the purchase of three Dodge Chargers for the Coffeyville Police Department.

Adopted this 22nd day of November, 2022.

____
Ann Marie Vannoster, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney

DAVIS-MOORE CHRYSLER DODGE JEEP RAM FI
7675 E. Kellogg
WICHITA, KS 672071613

Configuration Preview

Date Printed: 2022-10-31 11:27 AM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00R69 City of Coffeyville KS
FAN 2:
Client Code:
Bid Number: TB3125
PO Number: QUOTE

Sold to:
DAVIS-MOORE CHRYSLER DODGE JEEP RAM FIAT (24294)
7675 E. Kellogg
WICHITA, KS 672071613

Ship to:
DAVIS-MOORE CHRYSLER DODGE JEEP RAM FIAT (24294)
7675 E. Kellogg
WICHITA, KS 672071613

Vehicle: **2023 CHARGER POLICE RWD (LDDE48)**

	Sales Code	Description	MSRP(USD)
Model:	LDDE48	CHARGER POLICE RWD	43,085
Package:	26A	Customer Preferred Package 26A	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0
	DFK	8-Spd Auto 8HP70 Transmission	0
Paint/Seat/Trim:	PX8	Pitch Black Clear Coat	0
	APA	Monotone Paint	0
	*X5	HD Cloth Bucket Seats w/Vinyl Rear	135
	-X9	Black	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	AHM	Convenience Group I	540
	GXQ	Additional Non-Key Alike Fobs	170
	LNX	LED Spot Lamps	150
	LNF	Black Left Spot Lamp	235
	4DH	Prepaid Holdback	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB3125	Government Incentives	0
Discounts:	YGF	8 Additional Gallons of Gas	0
Destination Fees:			1,595
		Total Price:	45,910

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:
USA
Instructions:

PSP Month/Week:
Build Priority: 99

#36,177.25

Jack Pulley

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Item # J-6

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	11/22/2022
RESOLUTION OR ORDINANCE NUMBER	R-22-85
AGENDA TITLE	Approve Environmental Use Control (EUC) with Kansas Department of Health and Environment (KDHE)
REQUESTING DEPARTMENT	Engineering
PRESENTER	Thomas Osborn – Director of Engineering Services

FISCAL INFORMATION	**Cost as recommended:**	$10,000.00
	Budget Line Item:	520-5-220-478
	Balance Available	
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To Approve an EUC with KDHE for the brownfields bike trail.	

BACKGROUND	In 2014 the Coffeyville Community Enhancement Foundation was awarded an EPA brownfields grant for a bike trail starting at 4th street and heading north 1,720ft. In 2018 the plans were approved and as part of the EPA grant, an application was submitted and approved to enter into the KDHE Voluntary Cleanup Program (VCP). Construction was completed in late 2018. Since then we have been working with KDHE on finagling out the conditions of the VCP program. KDHE has reviewed the cleanup site and as a part of closing out the VCP documents an EUC agreement must be put in place. The agreement is attached. As the property owner ship was transferred to the Community Enhancement Foundation as part of the grant application process and appendix to the agreement is needed stating the City is making the application and agreement on behalf of the Community Enhancement Foundation.
SPECIAL NOTES	As the property owner ship was transferred to the Community Enhancement Foundation as part of the grant application process and appendix to the agreement is needed stating the City is making the application and agreement on behalf of the Community Enhancement Foundation.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval the EUC agreement with KDHE for the brownfields trail.
REFERENCE DOCUMENTS ATTACHED	Resolution; EUC Application; Coffeyville Rails EUCA; Trail map

RESOLUTION NO. R-22-85

A RESOLUTION TO APPROVE AN ENVIRONMENTAL USE CONTROL AGREEMENT WITH KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT FOR THE BROWNFIELDS BIKE TRAIL.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to execute the KDHE Environmental Use Control agreement and issue a $10,000.00 deposit for oversight on the 2014 EPA brownfields cleanup bike trail grant.

ADOPTED THIS 22nd DAY OF NOV. 2022.

____
Ann Marie Vannoster, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Appendix B

11/22/2022 [Date]

COFFEYVILLE COMMUNITY ENHANCEMENT FOUNDATION [Property Owner, Title]
COFFEYVILLE COMMUNITY ENHANCEMENT FOUNDATION [Company Name]
102 W 7th [Owner's Address]
P.O. Box 1629 [Address (cont.)]
Coffeyville, KS, 67337 [City, State, Zip]

RE: Authorization for Environmental Use Control Application
1700 block of West Fourth Street between Lewark Street and Poplar Place **[Site]**

I, COFFEYVILLE COMMUNITY ENHANCEMENT FOUNDATION [list all property owners], am familiar with environmental work performed on my property through the Voluntary Cleanup Program [KDHE Program], under 17VCP0007 [Agreement], which is on file at KDHE. I am aware that the activities contemplated herein may restrict certain activities on my property and are being performed voluntarily pursuant to the Environmental Use Control (EUC) Act (K.S.A. 65-1,221 et seq.).

City of Coffeyville [Name] of City of Coffeyville [Company Name] is hereby authorized to make application on my behalf to the EUC program.

I understand that, with my approval, I will be the signatory of any EUC Agreement applied to my property.

______________________	Ann Marie Vannoster
Signature of property owner	*Print name of property owner*
______________________	______________________
Signature of Property Owner (If more than one)	*Print name of property owner*

(All property owners must sign this authorization, additional pages may be added.)
****

State of Kansas)
County of Montgomery)

This instrument was acknowledged before me on __________[Date] by Ann Marie Vannoster [Names of property owner(s)] whose identity was proved to me on the basis of satisfactory evidence.

____
Notary Public

DOCUMENT NUMBER:
PROJECT NUMBER: C3-063-73070
PROPERTY CATEGORY: 2

ENVIRONMENTAL USE CONTROL AGREEMENT

Coffeyville Community Enhancement Foundation, Inc., having a mailing address of 102 W 7th Street, Coffeyville, Kansas 67337, hereinafter referred to as the "Owner", is the owner of real property known as the Coffeyville Rails to Trails Site, located at the 1700 block of West 4th Street between Lewark Street and Poplar Place, Coffeyville, Montgomery County, Kansas, as shown on the map attached hereto and incorporated herein as Exhibit A, hereinafter referred to as the "Property", and more particularly described by the following legal description:

> **A tract of land located in a portion of the Northeast Quarter of Section 34, Township 34 South, Range 16 East of the Sixth Principal Meridian, Montgomery County, Kansas as recorded in Book 80, Page 365:**
> **A strip of land commencing at a point fifty feet (50') East of the Southwest corner of the Southeast Quarter of the Northeast Quarter of Section 34, extending thence North thirty-five (35) rods; thence East two (2) rods; thence South thirty-five (35) rods; thence West two (2) rods to the point of beginning as recorded in Book 80, Page 365 of the Montgomery County, Kansas Register of Deeds office.**
>
> **And**
>
> **A tract of land located in a portion of the Southeast Quarter of Section 34, Township 34 South, Range 16 East of the Sixth Principal Meridian, Montgomery County, Kansas as recorded in Book 80, Page 365:**
> **A strip of land thirty-three feet (33') wide off of the East side of the West half of the Southeast Quarter of Section 34.**

And which shall likewise include any and all parcels contained therein.

WHEREAS the Owner has requested, by application to the Kansas Department of Health and Environment, hereinafter referred to as "KDHE", to restrict, prohibit and/or limit certain uses of the Property in accordance with Kansas Statutes Annotated (K.S.A.) 65-1,221 *et seq*.

KDHE has approved the Owner's application to restrict, prohibit, and/or limit certain uses of the Property since residual contamination, which exceeds department standards for unrestricted residential use, remains on the Property.

The conditions at the Property as of the date of KDHE's approval of the application are as follows:

> **The Property was a historic rail line, which has been abandoned. The City of Coffeyville requested a Brownfields Targeted Assessment (BTA) in order to apply for a US EPA cleanup grant. Kansas Brownfields Program conducted a Phase 2 BTA on the Property, which indicated elevated levels of Arsenic, Lead, and Cadmium in the surficial fill material. Following receipt of the cleanup grant, the Property was enrolled in VCPRP in 2017. Cleanup consisted of placement of an engineered concrete cap in the center of the railbed and a vegetative cap on the sides. The Property will be used a bike and recreation trail.**

KDHE has determined, based on conditions at the Property, the application and other information pertaining to the Property, that environmental use controls are appropriate to ensure future protection of public health and the environment, subject to the conditions herein. Therefore, in accordance with K.S.A. 65-1,226 and the rules and regulations promulgated thereunder, the Property is hereby designated by KDHE as a Category 2 property.

The Owner acknowledges that this Agreement runs with the land and is binding on all successors in interest in the Property pursuant to K.S.A. 65-1,227(b); and is enforceable by KDHE pursuant to K.S.A. 65-1,229, unless and/or until such requirements are mutually terminated in writing by KDHE and Owner or Owner's successor in interest. For purposes of the obligations set forth in this document, "Owner" shall be deemed to include the applying Owner and any and all successors in interest.

This Agreement shall be recorded, by the Owner, with the Montgomery County Register of Deeds for the purposes of providing notice of the environmental use controls, protecting public health and the environment, and to prevent interference with the operation, performance, and/or maintenance of any remedial actions on the Property.

RESTRICTIONS, PROHIBITIONS AND LIMITATIONS:

Due to the environmental conditions described above, it is the desire and intention of the Owner to restrict, prohibit, and/or limit the following uses of the Property:

A. The Property shall not be used for residential purposes of any type including, but not limited to, a residence or dwelling, including a house, apartment, mobile home, nursing home, or condominium; or public use area, including a school, educational center, day care center, playground or similar structure, unrestricted outdoor recreational area, or park unless approved in writing by KDHE.

B. The Owner shall allow no operations or uses on the Property that will or likely will penetrate the surface cover or jeopardize the protective structure's functional integrity, including without limitation, excavation, drilling, scraping, or erosion.

C. The Owner shall not allow soils at the Property to be excavated or otherwise disturbed in any manner unless prior authorization is granted in writing by KDHE.

D. The Owner shall inform contractors, lessees, easement holders, and/or other workers performing any excavation activities on the Property, prior to such activities, of the potential hazards associated with the direct contact and/or transport of any potentially contaminated and/or hazardous soil or other material from the Property. Contractors, lessees, easement holders, and/or other workers shall also be informed by the Owner of any potential hazards associated with releases from contaminated media located on the Property.

LOCAL ORDINANCES AND ZONING:

The Owner and KDHE acknowledge that the following local ordinances and zoning requirements in place at the time of recording this Agreement shall be used in addition to the restrictions, prohibitions and limitations set forth in this Agreement.

The Property is not zoned by the City of Coffeyville.

The Owner shall provide notification to KDHE fifteen (15) calendar days prior to initiating re-zoning of the Property.

ACCESS:

The Owner hereby agrees and conveys to KDHE, its agents, contractors, and employees, access to the Property for the term of this Agreement to enter or come upon the Property to inspect the Property and perform any required action (i.e., monitoring, sampling, etc.) KDHE deems necessary for any one or more of the following purposes:

1. Ensuring that use, occupancy, and activities of and at the Property are consistent with this Agreement;

2. Inspecting protective structures and any other remedial systems to ensure their designed operation, performance and structural integrity;

3. Documenting environmental conditions of and at the Property;

4. Ensuring implementation and enforcement of the requirements, restrictions, prohibitions, and other limitations described in this Agreement; and/or

5. Performing any additional investigations or remediation deemed necessary by KDHE to

protect public health and the environment.

DURATION:

The Owner hereby agrees that this Agreement extends in perpetuity unless and/or until removal following approval by KDHE pursuant to K.S.A. 65-1,227.

INSPECTION REQUIREMENTS:

KDHE shall visually inspect the integrity of the protective structure and/or Property every five years basis. KDHE shall submit on a written report including information on the condition and current uses of the Property, inspection findings, photo documentation and any other information required to verify if the restrictions and terms of this Agreement are being fulfilled.

The Owner may submit and KDHE shall consider modifications of the frequency of inspection and reporting if warranted by technical data. Written approval from KDHE must be obtained for modification of frequency of inspection, reporting requirements or analytical methods throughout the duration of this Agreement.

MAINTENANCE REQUIREMENTS:

The Owner hereby agrees to provide post-construction maintenance of the protective structures and correct deficiencies as outlined by KDHE to prevent exposure to human health and the environment. Maintenance includes, but is not limited to, monitoring, inspection, mowing, fertilization, watering, weed control, and repairs to the protective structures. Repairs may include addition of soil and vegetation planting or asphalt/concrete replacement. Such repairs may be necessary to correct the effects of settlement, subsidence, erosion, or other events including widening of cracks or other openings, which may provide potential exposure to contaminated subsurface soils.

FUNDING:

The Owner hereby agrees to submit to KDHE a one-time payment of $10,000 to compensate KDHE for costs incurred to perform inspections, monitoring, and tracking of the terms and requirements of this Agreement. The Owner acknowledges that the funding requirement for this Agreement is based on the size of the Property, physical properties of residual contamination, types of protective structures at the Property, frequency of KDHE's anticipated inspections and anticipated inspection costs.

OTHER TERMS AND CONDITIONS:

The Owner hereby agrees to provide KDHE written notification no less than fifteen (15) calendar days prior to any sale, lease, conveyance or other transfer of the Property. The notice shall include the name and business address (if applicable) of the transferee and the expected date of transfer.

The Owner shall cause any lease, grant, or other transfer of any interest in the Property to include a provision expressly requiring the lessee or transferee to comply with the terms of this Agreement. The failure to include such a provision shall not affect the validity or applicability to the Property of this Agreement.

The Owner hereby agrees to provide KDHE a copy of the recorded deed with legal description and corresponding survey map for which this Agreement applies within thirty (30) calendar days of real property conveyance.

The Owner hereby agrees to provide KDHE written notification no less than fifteen (15) calendar days prior to any land use changes at the Property.

The Owner acknowledges that the requirements in this Agreement may not be extinguished, limited or impaired through adverse possession, abandonment, waiver, lack of enforcement, or other common law principles, pursuant to K.S.A. 65-1,227(e).

This Agreement may be modified by mutual written agreement by the Owner and KDHE. The Owner shall record such amendment, modification, or termination with the Montgomery County Register of Deeds, and within thirty (30) calendar days thereafter, shall provide a copy of the recorded amendment, modification, or termination to KDHE that bears the seal and/or notarized signature of the Register of Deeds.

ENFORCEABILITY:

If the terms of this Agreement are not being implemented by the Owner or contamination at the Property presents a hazard to public health or the environment, KDHE may take such action as authorized by K.S.A. 65-1,229, including:

A. Issue an order directing the Owner to correct any deficiencies and fully implement the terms of this Agreement.

B. Issue an order retracting this Agreement and any remedial action at the Property and requiring the Owner to implement a remedial action at the Property to attain a cleanup standard that will allow for unrestricted use of the Property.

EFFECTIVE DATE OF AGREEMENT:

The Owner shall provide to KDHE a copy of this fully executed Agreement bearing the seal or notarization of the Register of Deeds in **Montgomery County** and funding as determined by KDHE in accordance with K.S.A. 65-1,226.

Proper recording of all necessary documents and submission of required funding shall be conditions precedent to the effectiveness of this Agreement.

IN WITNESS WHEREOF, KDHE and the Owner have entered into and executed this Environmental Use Control Agreement through their duly authorized representatives as of this __________ day of _____________, 2022.

Kansas Department of Health and Environment

By: ________________________________
Janet Stanek
Secretary
Kansas Department of Health and Environment

ACKNOWLEDGMENT:

STATE OF KANSAS)
) ss:
COUNTY OF SHAWNEE)

BE IT REMEMBERED, on this ______ day of _______________, 2022, before me, the undersigned, a Notary Public in and for the State aforesaid, came ________________________, an authorized representative of KDHE, who is personally known to be such person who executed the above document on behalf of KDHE, and such person duly acknowledged the execution of the same to be his/her act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Shawnee County, Kansas, the day and year last written above.

____
Notary Public in and for said State

DOCUMENT NUMBER:	**PROJECT NUMBER: C3-063-73070**	**PROPERTY CATEGORY: 2**

Owner: **Coffeyville Community Enhancement Foundation, Inc.**

By: _________________________________ Date: _______________________

Print Name: ______________________________

Title: ___________________________________

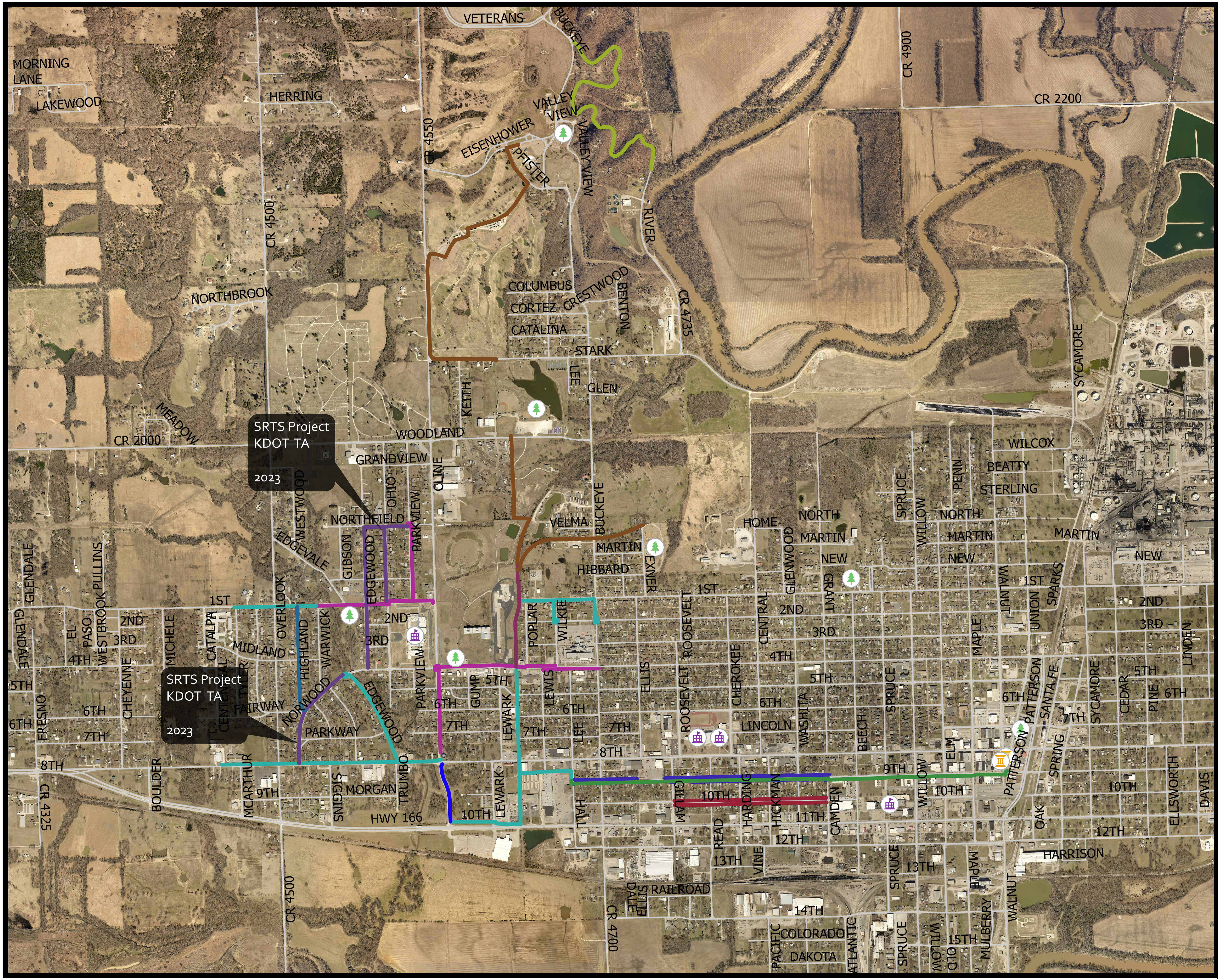
ACKNOWLEDGMENT:

STATE OF ______________)
) ss:
COUNTY OF ____________)

BE IT REMEMBERED, on this ______ day of _______________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came _______________________________, authorized representative of _______________________, who is personally known to be such person who executed the above document on behalf of said corporation, and such person duly acknowledged the execution of the same to be his/her act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in ________________ County, _______________, the day and year last written above.

____
Notary Public in and for said County and State



Coffeyville
Engineering

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

GIS System By: Midland GIS

1" = 1,500'

Sidewalk and trail Grant projects

Projects

Sidewalks and trails

Source of Funding

- AARP 2019
- CDBG 2018
- CDBG 2020
- City Funded Project
- KDOT SRTS 2019
- KDOT STP
- KDOT TA 2021
- KDOT TA 2023 was not awarded
- Rooseveltly Trail
- EPA Brownfields 2014
- Future Trail