

**REGULAR COMMISSION MEETING AGENDA
TUESDAY, OCTOBER 14, 2014
6:30 P.M.**

- A. CALL TO ORDER** – Mayor Jim Falkner
- B. INVOCATION** – Pastor Melvin Simpson, First Church of God in Christ
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA ITEMS**
1. Regular City Commission Meeting Minutes – Tuesday, September 23, 2014
 2. 2014 Appropriation Ordinance No. AO-14-18 – \$1,675,855.27
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
1. Public Hearing – Community Development Block Grant 9th Street Project Application
 2. Resolution No. R-14-70 – A Resolution to certify legal authority to apply for the 2015 Kansas Small Cities CDBG Program.
 3. Resolution No. R-14-71 – A Resolution to assure the Kansas Department of Commerce funds will be continually provided for the operation and maintenance of improvements financed by the CDBG.
 4. Resolution No. R-14-72 – A Resolution to execute an agreement with the Southeast Kansas Regional Planning Commission for administrative consulting services.
- G. COMMENTS FROM THE PUBLIC**
- The public is free to comment on items NOT LISTED ON THE AGENDA. Public participation is welcome and encouraged for all items on the agenda as the topics are discussed. Please be mindful of others who may also wish to speak and limit your time at the podium appropriately.
- H. OLD BUSINESS**
- I. NEW BUSINESS**
1. Resolution No. R-14-73 – A Resolution to accept the resignation of Gary Bradley as City Manager.
 2. Resolution No. R-14-74 – A Resolution to appoint James Grimmett as Interim City Manager.
 3. Resolution No. R-14-75 – A Resolution to execute a contract with the League of Kansas Municipalities for search services for a city manager.
 4. Ordinance No. S-14-06 – First Reading of an Ordinance to rezone property located at 504-508 N. Buckeye.

**REGULAR COMMISSION MEETING AGENDA
TUESDAY, OCTOBER 14, 2014**

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5. Resolution No. R-14-76 – A Resolution to sell the NSP house at 602 W. 4th Street to Donna M. Snider.
6. Municipal Facilities Renovation Advisory Panel appointments.
Applicants: Neal Barkley, Louie Hummel, Darrel Jagers, John Kidwell, Margie Miller, Doug Misch, Michael Mongan, Steve Moody, Alan Munson, Terry Rittenhouse, Walt Songer, James C. Taylor, Jr., Rick Thompson, Charles Weed and Max Williams.
7. Resolution No. R-14-77 – A Resolution to execute Supplemental No. 1 to the Engineering Services Agreement with PEC for the 4th Street and Northeast Geometric Improvement Project.
8. Discussion on Customer Service location at 8th & Buckeye.
9. Discussion on aerator/fountain at LeClere Lake.
10. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Report on street sweeper
2. Library minutes
3. CRC report

L. ADJOURN

**REGULAR COMMISSION MEETING MINUTES
TUESDAY, SEPTEMBER 23, 2014
6:30 P.M.**

The Board of Commissioners met in Regular Session at 6:30 p.m. with Mayor Jim Falkner presiding.

Present:

MAYOR JIM FALKNER
COMMISSIONER DON EDWARDS
COMMISSIONER MARCUS KASTLER
COMMISSIONER JUSTIN MARTIN
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance were:

CITY MANAGER GARY BRADLEY
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT DIRECTOR CHRIS FELIX
FIRE CHIEF JAMES GRIMMETT
POLICE CHIEF TONY CELESTE
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF
ELECTRIC UTILITY DEPUTY DIRECTOR MIKE SHOOK
ELECTRIC GENERATION SUPERINTENDENT TONY LAWSON
ENGINEERING TECH THOMAS OSBORN

- A. CALL TO ORDER** – Mayor Jim Falkner
- B. INVOCATION** – Pastor Dean McNamara, First Baptist Church
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA ITEMS**
1. Regular City Commission Meeting Minutes – Tuesday, September 9, 2014
 2. 2014 Appropriation Ordinance No. AO-14-17 – \$5,111,028.47
- MOTION: Move to approve the consent agenda as presented.
- ACTION: MOTION: EDWARDS SECOND: KASTLER
ALL AYE
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
- G. COMMENTS FROM THE PUBLIC**
The public is free to comment on items NOT LISTED ON THE AGENDA. Public participation is welcome and encouraged for all items on the agenda as the topics are discussed. Please be mindful of others who may also wish to speak and limit your time at the podium appropriately.

- Steve Westervelt, 501 N. Forrest, requested an ordinance be enacted to prohibit vehicles from being on the levee. He also suggested document shredding be added to clean-up day.

H. OLD BUSINESS

I. NEW BUSINESS

1. Resolution No. R-14-67 – A Resolution to support the Senior Services of Southeast Kansas grant application to the Kansas Department of Transportation.

- City Clerk Cindy Price stated Senior Services of Southeast Kansas provides public transportation to the elderly, disabled and general public of rural SEK. Elaine Money, representing Senior Services, noted their primary funding source is from the Kansas Department of Transportation, and their grant application requires evidence of support from the communities they serve.

MOTION: Move to approve Resolution No. R-14-67 for adoption.

ACTION: MOTION: FALKNER SECOND: MARTIN
ALL AYE

2. Discussion and action to approve a 2014 cereal malt beverage license for Sunshine #11 at 1308 W. 8th Street.

MOTION: Move to approve a cereal malt beverage license for Sunshine #11 at 1308 W. 8th Street.

ACTION: MOTION: EDWARDS SECOND: MARTIN
ALL AYE

3. Resolution No. R-14-68 – A Resolution to execute a contract with Burns & McDonnell to serve as owner's engineer for the New Generation project.

- Electric Utility Director Gene Ratzlaff stated Coffeyville Municipal Light & Power is ready to proceed with the New Generation project and issued a request for qualifications for an Owner's Engineer to perform all permitting, design, procurement and construction management services necessary. New generation will add 56 MW of natural gas fired reciprocating engines and will be paid for from the capacity payments from GRDA. Eight responses were received; interviews conducted with three firms with a recommendation Burns & McDonnell be obtained at a cost of \$2,244,000. Grant Burget, representing GRDA, stated the importance of this project noting the City and GRDA have been partners since 1999 and entered a long-term power supply contract August 1, 2007. A new contract with the addition of the new generation should be ready the end of next month.

MOTION: Move to approve Resolution No. R-14-68 for adoption.

ACTION: MOTION: FALKNER SECOND: KASTLER
ALL AYE EXCEPT EDWARDS WHO VOTED NO.

4. Resolution No. R-14-69 – A Resolution to approve the Montgomery County Multi-Hazard Mitigation Plan.

- Fire Chief James Grimmett stated an adopted multi-hazard mitigation plan is required as a condition of future funding for mitigation projects under multiple FEMA pre- and post-disaster mitigation grant programs. The entire plan is 601 pages long and is available on the Montgomery County website.

MOTION: Move to approve Resolution No. R-14-69 for adoption.

ACTION: MOTION: FALKNER SECOND: MARTIN
ALL AYE

5. Review of CRS Activity 510 Progress Report

- Engineering Tech Thomas Osborn stated Coffeyville was accepted into the Community Rating System (CRS) in May of this year which allows reduced rates for flood insurance on properties in the flood zone. Coffeyville has 19 projects included in the multi-hazard mitigation plan. It is a requirement the Commission review the CRS once a year.

6. Discussion on use of street sweeper.

- City Manager Gary Bradley stated he submitted a memo to the commissioners regarding the challenges with utilizing the street sweeper as many areas in the community are silted in and it will take an effort on the part of the residents to kill vegetation, and they need to do a better job of edging. When asked about manpower in the department to operate the street sweeper, he explained it is not necessarily we don't have enough people it is how we allocate the people. Public Works Deputy Director Jim Bradshaw was asked if there were enough people in his department; he stated he was down four employees from where he was a year ago.

7. Comments from Commissioners and Staff

- Mayor Falkner requested notification be posted when the gun range is in use.
- Commissioner Kastler requested a work session to establish goals for 2015 and asked about setting a date for an employee appreciation lunch.
- Commissioner Edwards asked about a rumor he heard that a soon to be vacant firefighter position was not going to be filled. City Manager Bradley stated the minimum staffing level is five firefighters per shift, and we are currently at six. He has not made a decision whether or not to replace the position. Fire Chief James Grimmett was asked about his staffing levels; he stated he was told in a recent conversation with the city manager three less firefighters could pay for a new firetruck.

J. EXECUTIVE SESSION(s)

1. Acquisition of real property

MOTION: Move to recess to Executive Session for the discussion of the acquisition of real property to include Tom Carlson to reconvene on or before 7:50 p.m.

ACTION: MOTION: EDWARDS SECOND: MARTIN
ALL AYE

Time the meeting was reconvened: 7:55 p.m.
No action was taken.

2. Non-elected personnel

MOTION: Move to recess to Executive Session for the discussion of non-elected personnel to reconvene on or before 8:25 p.m. to include Tony Celeste.

ACTION: MOTION: EDWARDS SECOND: FALKNER
ALL AYE

Time the meeting was reconvened: 8:23 p.m.
No action was taken.

3. Confidential data related to financial affairs or trade secrets of second parties.

MOTION: Move to recess to Executive Session for the discussion of confidential data relating to trade secrets or financial affairs of third parties and for the acquisition of real estate to reconvene on or before 8:50 p.m.

ACTION: MOTION: FALKNER SECOND: WILLIAMS
ALL AYE

Time the meeting was reconvened: 8:48 p.m.
No action was taken.

MOTION: Move to recess to Executive Session for the discussion of non-elected personnel to reconvene on or before 9:35 p.m.

ACTION: MOTION: WILLIAMS SECOND: EDWARDS
ALL AYE

Time the meeting was reconvened: 9:33 p.m.
No action was taken.

MOTION: Move to recess to Executive Session for the discussion of non-elected personnel to reconvene on or before 10:00 p.m.

ACTION: MOTION: WILLIAMS SECOND: FALKNEER
ALL AYE

Time the meeting was reconvened: 10:00 p.m.
No action was taken.

MOTION: Move to recess to Executive Session for the discussion of non-elected personnel and discussion of items that would be deemed privileged in attorney-client relationship to reconvene on or before 10:35 p.m.

ACTION: MOTION: WILLIAMS SECOND: FALKNER
ALL AYE

Time the meeting was reconvened: 10:30 p.m.

No action was taken.

MOTION: Move to recess to Executive Session for the discussion of non-elected personnel to reconvene on or before 10:45 p.m.

ACTION: MOTION: WILLIAMS SECOND: EDWARDS
 ALL AYE

Time the meeting was reconvened: 10:40 p.m.

No action was taken.

- City Clerk Cindy Price stated an offer has been received on the neighborhood stabilization program house at 602 W. 4th Street in the amount of \$70,000. The applicant's income application was sent to the Southeast Kansas Regional Planning Commission, and it has been verified she qualifies; she has also been preapproved for a loan. With authorization from the commission, the City can proceed with the sale of the house.

MOTION: Move to authorize the mayor to sign any documents necessary to sell the house at 602 W. 4th Street.

ACTION: MOTION: FALKNER SECOND: MARTIN
 ALL AYE

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Coffeyville Recreation Commission Report

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: FALKNER SECOND: EDWARDS
 ALL AYE

Time the meeting was adjourned: 10:43 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

**City of Coffeyville
Department Codings**

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

City of Coffeyville
Payroll Distribution Summary
AO-14-18

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	September 28, 2014	\$ 366,143.21
	Total Payroll	\$ 366,143.21

PACKET: 02419 AO-14-18 10.14.14 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50108	1000BULBS.COM					
I-M02241		LED LIGHTS X 22-PP OFFICES	231.28			
10/03/2014	AP	DUE: 10/03/2014 DISC: 10/03/2014		1099: N		
		LED LIGHTS X 22-PP OFFICES		800 5-030-530	ELECTRICAL	231.28
		=== VENDOR TOTALS ===	231.28			

01-50105 ACTION COMMUNICATIONS

I-8967		SPEAKER ADAPTERS X 4	69.95			
9/17/2014	AP	DUE: 9/17/2014 DISC: 9/17/2014		1099: N		
		SPEAKER ADAPTERS X 4		800 5-020-670	RADIO MAINTENANCE	69.95
		=== VENDOR TOTALS ===	69.95			

01-50150 ADVANCE INSURANCE COMPANY OF K

I-142590000065		10/14 LIFE INSURANCE PREMIUMS	385.19			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		10/14 LIFE INSURANCE PREMIUMS		350 5-718-310	HOSPITALIZATION/LIFE INS	385.19
		=== VENDOR TOTALS ===	385.19			

01-50300 ALLGEIER, MARTIN & ASSOCIATES,

I-72020306B-5-1		8/14 166/BUCKEYE/8TH SERVICES	1,699.36			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		8/14 166/BUCKEYE/8TH SERVICES		520 5-000-868	STREET IMPROVEMENTS	1,699.36
I-COFF7200213-11		8/14 INTERSECTION, DRAINAGE	1,426.51			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		8/14 INTERSECTION, DRAINAGE		520 5-220-478	PROF/PROJECT SERVICES	1,426.51
		=== VENDOR TOTALS ===	3,125.87			

01-50350 ALTEC INDUSTRIES, INC.

I-5142712		LABOR TO REPAIR OIL LEAK	275.61			
9/11/2014	AP	DUE: 10/11/2014 DISC: 10/11/2014		1099: N		
		LABOR TO REPAIR OIL LEAK		800 5-020-690	VEHICLE-LABOR	275.61
		=== VENDOR TOTALS ===	275.61			

PACKET: 02419 AO-14-18 10.14.14 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00167		ANIMAL CLINIC OF SE KANSAS				
I-7276		EUTHANASIA 14-0327	25.00			
4/24/2014	AP	DUE: 4/24/2014 DISC: 4/24/2014		1099: N		
		EUTHANASIA 14-0327		010 5-025-478	PROF/PROJECT SERVICES	25.00
I-7470		EUTHANASIA 14-0347	25.00			
5/08/2014	AP	DUE: 5/08/2014 DISC: 5/08/2014		1099: N		
		EUTHANASIA 14-0347		010 5-025-478	PROF/PROJECT SERVICES	25.00
I-7937		PARVO TEST, EUTHANASIA 14-048	50.00			
6/10/2014	AP	DUE: 6/10/2014 DISC: 6/10/2014		1099: N		
		PARVO TEST, EUTHANASIA 14-0485		010 5-025-478	PROF/PROJECT SERVICES	50.00
I-8592		EUTHANASIA 14-0685	25.00			
7/15/2014	AP	DUE: 7/15/2014 DISC: 7/15/2014		1099: N		
		EUTHANASIA 14-0685		010 5-025-478	PROF/PROJECT SERVICES	25.00
I-9646		EUTHANASIA 14-1042	25.00			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		EUTHANASIA 14-1042		010 5-025-478	PROF/PROJECT SERVICES	25.00
I-9762		EUTHANASIA 14-980	25.00			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		EUTHANASIA 14-980		010 5-025-478	PROF/PROJECT SERVICES	25.00
I-9763		EUTHANASIA 14-1054	25.00			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		EUTHANASIA 14-1054		010 5-025-478	PROF/PROJECT SERVICES	25.00
I-9764		EUTHANASIA 14-1055	25.00			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		EUTHANASIA 14-1055		010 5-025-478	PROF/PROJECT SERVICES	25.00
I-9765		EUTHANASIA 14-1082	25.00			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		EUTHANASIA 14-1082		010 5-025-478	PROF/PROJECT SERVICES	25.00
		=== VENDOR TOTALS ===	250.00			

01-50667 ASHCRAFT TIRE COMPANY, INC.

I-1252		TIRE MOUNT, BALANCE, ROTATE	57.12			
9/17/2014	AP	DUE: 9/17/2014 DISC: 9/17/2014		1099: N		
		TIRE MOUNT, BALANCE, ROTATE		010 5-023-575	TIRES & TUBES	57.12
		=== VENDOR TOTALS ===	57.12			

PACKET: 02419 AO-14-18 10.14.14 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58570		ASSESSMENT STRATEGIES, LLC				
I-201410061236		PERSONNEL TESTING-E. WRIGHT	175.00			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		PERSONNEL TESTING-E. WRIGHT		010 5-023-478	PROF/PROJECT SERVICES	175.00
		=== VENDOR TOTALS ===	175.00			

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01-59750		AT&T				
I-0770370233-092514		RADIO CIRCUITS, SURCHARGES-PD	595.92			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		RADIO CIRCUITS, SURCHARGES-PD		010 5-023-416	COMMUNICATIONS	595.92
I-0770855608-092514		CIRCUITS, METERING, SURCHARGE	1,089.71			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		RADIO CIRCUITS		010 5-131-416	COMMUNICATIONS	328.59
		RADIO CIRCUITS		800 5-040-416	COMMUNICATIONS	195.72
		RADIO CIRCUITS		900 5-046-416	COMMUNICATIONS	86.98
		RADIO CIRCUITS		900 5-047-416	COMMUNICATIONS	86.98
		TELEMETERING		800 5-040-416	COMMUNICATIONS	337.07
		KUSF SURCHARGES		800 5-040-416	COMMUNICATIONS	21.75
		KUSF SURCHARGES		900 5-046-416	COMMUNICATIONS	10.88
		KUSF SURCHARGES		900 5-047-416	COMMUNICATIONS	10.87
		KUSF SURCHARGES		010 5-131-416	COMMUNICATIONS	10.87
		=== VENDOR TOTALS ===	1,685.63			

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01-59760		AT&T				
I-201410061237		10/14 E911	84.00			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		10/14 E911		510 5-000-416	COMMUNICATIONS	84.00
I-201410061238		10/14 E911	84.00			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		10/14 E911		510 5-000-416	COMMUNICATIONS	84.00
I-201410071284		10/14 E911	84.00			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		10/14 E911		510 5-000-416	COMMUNICATIONS	84.00
I-201410071285		10/14 E911	84.00			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		10/14 E911		510 5-000-416	COMMUNICATIONS	84.00
I-201410071286		10/14 E911	573.74			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		10/14 E911		510 5-000-416	COMMUNICATIONS	573.74
		=== VENDOR TOTALS ===	909.74			

PACKET: 02419 AO-14-18 10.14.14 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59780	AT&T					
I-201410061240		PLEXAR LINES	451.70			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		PLEXAR LINES		670 5-000-416	COMMUNICATIONS	310.79
		PLEXAR LINES		900 5-027-416	COMMUNICATIONS	75.24
		PLEXAR LINES		450 5-000-416	COMMUNICATIONS	25.47
		PLEXAR LINES		900 5-036-416	COMMUNICATIONS	20.10
		PLEXAR LINES		360 5-000-416	COMMUNICATIONS	20.10
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I-201410061241		PRIMARY RATE INTERFACE LINES	1,123.91			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	606.91
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	22.48
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	325.93
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	11.24
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	33.72
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	44.96
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	22.48
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	33.72
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	22.47
		=== VENDOR TOTALS ===	1,575.61			
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01-03870	ATMOS ENERGY CORPORATION					
I-201409231219		612 SPRING ST	1.72			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		612 SPRING ST-40% ED		800 5-020-494	UTILITIES	0.68
		612 SPRING ST-60% PP		800 5-030-494	UTILITIES	1.04
=====						
I-201409301227		312 EAST 7TH-CHURCH BLDG	46.33			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		312 EAST 7TH-CHURCH BLDG		800 5-020-494	UTILITIES	46.33
=====						
I-201410061242		AIRPORT MAINTENANCE SHOP	40.39			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	40.39
=====						
I-201410061243		AQUATIC CENTER	40.08			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		AQUATIC CENTER		450 5-000-494	UTILITIES	40.08
=====						
I-201410061244		FIRE DEPARTMENT	73.28			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	73.28
=====						
I-201410061245		HILLCREST GOLF COURSE	40.08			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	40.08

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03870	ATMOS ENERGY CORPORATION (** CONTINUED **)					
I-201410061246		NORTH RIVER ROAD	40.08			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		N RIVER ROAD - 1/2 PUB SVC		010 5-161-494	UTILITIES	20.04
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	20.04
I-201410061247		PUMP STATION	40.08			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		PUMP STATION		900 5-036-494	UTILITIES	40.08
I-201410061248		RON STEVENSON BUILDING	42.41			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	42.41
I-201410061249		YOUTH ACTIVITY CENTER	5.51			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	5.51
I-201410061250		WALTER JOHNSON PARK	62.46			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		WALTER JOHNSON PARK		010 5-161-494	UTILITIES	62.46
I-201410061251		WASTEWATER TREATMENT PLANT	218.42			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	218.42
I-201410061252		1109 WEST 1ST	21.62			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		1109 WEST 1ST		010 5-072-494	UTILITIES	21.62
I-201410061253		1321 HIBBARD	18.40			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		1321 HIBBARD		010 5-072-494	UTILITIES	18.40
I-201410061254		806 WEST 1ST	18.49			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		806 WEST 1ST		010 5-072-494	UTILITIES	18.49
I-201410061255		1501 WEST 4TH	50.84			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		1501 WEST 4TH		520 5-350-494	UTILITIES	50.84
I-201410091300		1401 WEST 8TH - 2 MONTHS SVC	138.43			
10/06/2014	AP	DUE: 11/05/2014 DISC: 11/05/2014		1099: N		
		1401 WEST 8TH - 2 MONTHS SVC		520 5-350-494	UTILITIES	138.43
I-KS081400348		9/14 EAST, WEST METERS	8,632.50			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		9/14 EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	8,632.50
		=== VENDOR TOTALS ===	9,531.12			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00197 B. G. & SONS						
I-201410091303		WEED LOT MOWING THRU 9/15/14	1,310.00			
9/15/2014	AP	DUE: 9/15/2014 DISC: 9/15/2014		1099: N		
		WEED LOT MOWING THRU 9/15/14		700 5-000-424	CONTRACTURAL AGREEMNTS	1,310.00

I-201410091304		WEED LOT MOWING THRU 9/20/14	353.00			
9/20/2014	AP	DUE: 9/20/2014 DISC: 9/20/2014		1099: N		
		WEED LOT MOWING THRU 9/20/14		700 5-000-424	CONTRACTURAL AGREEMNTS	353.00

I-201410091305		CITY LOT MOWING THRU 9/14/14	1,540.00			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		CITY LOT MOWING THRU 7/6/14		010 5-045-424	CONTRACTUAL AGREEMENTS	1,480.00
		MOW 806 W 1ST		420 5-925-478	PROFESSIONAL SERVICES	10.00
		MOW 1109 W 1ST		420 5-925-478	PROFESSIONAL SERVICES	10.00
		MOW 1321 HIBBARD		420 5-925-478	PROFESSIONAL SERVICES	10.00
		MOW 503 CENTENNIAL		420 5-925-478	PROFESSIONAL SERVICES	10.00
		MOW 602 W 4TH		420 5-924-478	PROFESSIONAL SERVICES	10.00
		MOW 1006 W 5TH		420 5-924-478	PROFESSIONAL SERVICES	10.00

I-201410091306		CITY LOT MOWING THRU 9/23/14	1,490.00			
9/23/2014	AP	DUE: 9/23/2014 DISC: 9/23/2014		1099: N		
		CITY LOT MOWING THRU 7/6/14		010 5-045-424	CONTRACTUAL AGREEMENTS	1,430.00
		MOW 806 W 1ST		420 5-925-478	PROFESSIONAL SERVICES	10.00
		MOW 1109 W 1ST		420 5-925-478	PROFESSIONAL SERVICES	10.00
		MOW 1321 HIBBARD		420 5-925-478	PROFESSIONAL SERVICES	10.00
		MOW 503 CENTENNIAL		420 5-925-478	PROFESSIONAL SERVICES	10.00
		MOW 602 W 4TH		420 5-924-478	PROFESSIONAL SERVICES	10.00
		MOW 1006 W 5TH		420 5-924-478	PROFESSIONAL SERVICES	10.00
=== VENDOR TOTALS ===			4,693.00			
=====						
01-02050 BARTLETT COOP ASSOCIATION						
I-39317		PROPANE FOR FORKLIFT	20.30			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		PROPANE FOR FORKLIFT		800 5-030-525	DRUGS & CHEMICALS	20.30
=== VENDOR TOTALS ===			20.30			
=====						
01-00336 BLAKE'S LUBE CENTER						
I-201410061256		INSTALL BACKHOE DOOR GLASS	75.00			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		INSTALL BACKHOE DOOR GLASS		760 5-000-620	EQUIPMENT MAINTENANCE	75.00

I-20143336		OIL CHANGE	49.66			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS & LUB	49.66
=== VENDOR TOTALS ===			124.66			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51307		BRENNTAG SOUTHWEST, INC.				
I-BSW543506		POLYMER FOR WTP	6,016.82			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		POLYMER FOR WTP		900 5-036-525	DRUGS & CHEMICALS	6,016.82
		=== VENDOR TOTALS ===	6,016.82			
=====						
01-00532		C & J'S SPOT FREE CAR WASH				
I-836378		CAR WASHES X 30-ELEC DEPT	130.98			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		CAR WASHES X 30-ELEC DEPT		800 5-020-478	PROF/PROJECT SERVICES	130.98
		=== VENDOR TOTALS ===	130.98			
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE				
C-105304/1		RETURNED WIPER MOTOR	12.19CR			
9/05/2014	AP	DUE: 9/05/2014 DISC: 9/05/2014		1099: N		
		RETURNED WIPER MOTOR		010 5-163-620	EQUIPMENT MAINTENANCE	12.19CR
C-118084/1		CREDIT FOR BATTERY CORE	15.00CR			
9/19/2014	AP	DUE: 9/19/2014 DISC: 9/19/2014		1099: N		
		CREDIT FOR BATTERY CORE		010 5-163-590	VEHICLE-EQUIP SUPPLIES	15.00CR
C-122390/1		RETURN MIRROR BRACKET	99.22CR			
9/23/2014	AP	DUE: 9/23/2014 DISC: 9/23/2014		1099: N		
		RETURN MIRROR BRACKET		010 5-041-680	VEHICLE-PARTS	99.22CR
C-199229/1		CORE CREDITS	66.31CR			
8/28/2014	AP	DUE: 8/28/2014 DISC: 8/28/2014		1099: N		
		CORE CREDITS		010 5-163-680	VEHICLE-PARTS	66.31CR
I-113045/1		FILTERS FOR STOCK, OIL X 5	85.42			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		FILTERS FOR STOCK		900 5-037-680	VEHICLE-PARTS	65.72
		OIL X 5		900 5-037-545	MOTOR FUELS & LUB	19.70
I-114556/1		AIR FILTER X 2	116.62			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		AIR FILTER X 2		010 5-163-620	EQUIPMENT MAINTENANCE	116.62
I-114832/1		AIR FILTER	69.95			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		AIR FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	69.95
I-117705/1		FUEL MODULES, LABOR	758.95			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		FUEL MODULES X 2		010 5-023-680	VEHICLE-PARTS	618.95
		REPLACE FUEL MODULES		010 5-023-690	VEHICLE-LABOR	140.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-118029/1		BATTERY, CORE, LUG TERMINAL	90.47			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		BATTERY, CORE, LUG TERMINAL		010 5-163-590	VEHICLE-EQUIP SUPPLIES	90.47
I-118228/1		STRUT, LABOR	146.40			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		STRUT		010 5-023-680	VEHICLE-PARTS	76.40
		REPLACE STRUT		010 5-023-690	VEHICLE-LABOR	70.00
I-122095/1		MIRROR BRACKET	99.22			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		MIRROR BRACKET		010 5-041-680	VEHICLE-PARTS	99.22
I-124471/1		STARTER SWITCH TOOL	20.35			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		STARTER SWITCH TOOL		010 5-163-580	TOOLS	20.35
I-125384/1		FUEL FILTERS	34.73			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		FUEL FILTERS		900 5-037-620	EQUIPMENT MAINTENANCE	34.73
I-127062/1		RELAY FOR MOWER	6.89			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		RELAY FOR MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	6.89
I-127323/1		ASSEMBLY TUBE	6.20			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		ASSEMBLY TUBE		010 5-163-520	DEPT SUPPLIES	6.20
I-128292/1		TURN SIGNAL ASSEMBLY, LAMP	6.23			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		TURN SIGNAL ASSEMBLY, LAMP		800 5-020-680	VEHICLE-PARTS	6.23
I-128309/1		EXHAUST SENSOR	339.78			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		EXHAUST SENSOR		900 5-026-680	VEHICLE-PARTS	339.78
I-128419/1		2 CYCLE OIL	91.65			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		2 CYCLE OIL 1/2		900 5-026-545	MOTOR FUELS & LUB	45.82
		2 CYCLE OIL 1/2		900 5-027-545	MOTOR FUELS & LUB	45.83
I-129146/1		BATTERY, LABOR	185.49			
10/02/2014	AP	DUE: 11/01/2014 DISC: 11/01/2014		1099: N		
		BATTERY, LABOR		010 5-023-590	VEHICLE-EQUIP SUPPLIES	115.49
		LABOR TO REPLACE BATTERY		010 5-023-690	VEHICLE-LABOR	70.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)				
I-129351/1		WIPER BLADES, BRAKE LIGHT BUL	18.42			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		WIPER BLADES		010 5-045-590	VEHICLE-EQUIP SUPPLIES	17.94
		BRAKE LIGHT BULB		010 5-045-680	VEHICLE-PARTS	0.48
=====						
I-187721/1		MOTOR MOUNT, LABOR	132.08			
10/02/2014	AP	DUE: 11/01/2014 DISC: 11/01/2014		1099: N		
		MOTOR MOUNT		010 5-023-680	VEHICLE-PARTS	67.08
		R/R LEFT MOTOR MOUNT		010 5-023-590	VEHICLE-EQUIP SUPPLIES	65.00
=====						
I-K96071/1		MOWER DECK WHEEL X 4	16.88			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		MOWER DECK WHEEL X 4		010 5-163-620	EQUIPMENT MAINTENANCE	16.88
		=== VENDOR TOTALS ===	2,033.01			

01-51715 CARUS CORPORATION

I-SLS 10036426		POLYMER FOR WTP	1,993.86			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		POLYMER FOR WTP		900 5-036-525	DRUGS & CHEMICALS	1,993.86
		=== VENDOR TOTALS ===	1,993.86			

01-01237 CHRIS FELIX

I-201410071293		MEALS-VEGAS-WISPAPALOOZA	163.00			
10/06/2014	AP	MANUAL CK# 003624 10/06/2014		1099: N		
		MEALS-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	163.00
		=== VENDOR TOTALS ===	163.00			

01-01241 CHRIS MCGOWAN

I-201410061257		MEALS-WINFIELD-TRAINING	143.00			
9/26/2014	AP	DUE: 9/26/2014 DISC: 9/26/2014		1099: N		
		MEALS-WINFIELD-TRAINING		010 5-023-490	TRAVEL EXP REIMBURSMNT	143.00
		=== VENDOR TOTALS ===	143.00			

01-01040 CITY OF COFFEYVILLE

I-201410061258		PUMP HOUSES	13,108.89			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	12,623.00
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	485.89
		=== VENDOR TOTALS ===	13,108.89			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01042	CITY OF COFFEYVILLE					
I-201410071295		7/14-8/14 PERPETUAL CARE TRNS	337.50			
10/01/2014	AP	DUE: 10/01/2014 DISC: 10/01/2014		1099: N		
		7/14-8/14 PERPETUAL CARE TRNSF		290 0-100	PERPETUAL CARE CASH	337.50
		=== VENDOR TOTALS ===	337.50			
=====						
01-80125	CITY OF COFFEYVILLE					
I-201410071296		7/14-9/14 LIBRARY FLEX TRNSFR	890.76			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		7/14-9/14 LIBRARY FLEX TRNSFR		350 0-110	HEALTH INSURANCE FLEX CA	890.76
		=== VENDOR TOTALS ===	890.76			
=====						
01-00680	CITY TREASURER					
I-201410061259		HEALTH CLAIMS PD/ADMIN EXPENS	72,237.27			
9/23/2014	AP	DRAFT CK# 000000 9/26/2014		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION/LIFE INS	70,058.46
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION/LIFE INS	2,178.81
I-201410061260		HEALTH CLAIMS PD/ADMIN EXPENS	16,961.22			
9/30/2014	AP	DRAFT CK# 000000 10/03/2014		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HOSPITALIZATION/LIFE INS	16,449.76
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HOSPITALIZATION/LIFE INS	511.46
		=== VENDOR TOTALS ===	89,198.49			
=====						
01-52050	CJ'S THREADS LLC					
I-11810		UNIFORM TSHIRTS REARDON	34.50			
9/16/2014	AP	DUE: 9/16/2014 DISC: 9/16/2014		1099: N		
		UNIFORM TSHIRTS REARDON		010 5-041-515	CLOTHING	34.50
I-11863		UNIFORM CAP MIDGETT	16.50			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		UNIFORM CAP MIDGETT		010 5-041-515	CLOTHING	16.50
		=== VENDOR TOTALS ===	51.00			
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
I-108717		HYDRAULIC FLUID-W/B AW 32	459.70			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		HYDRAULIC FLUID-W/B AW 32		800 5-020-545	MOTOR FUELS & LUB	459.70

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00720	CLOUGH OIL COMPANY, INC. (** CONTINUED **)					
I-48589		575 GAL DIESEL FUEL	1,840.06			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		575 GAL DIESEL FUEL		010 5-163-545	MOTOR FUELS & LUB	1,840.06
		=== VENDOR TOTALS ===	2,299.76			
=====						
01-00721	CLOUGH SERVICE					
I-42349681		FUEL-PUBLIC SERVICE-THRU 9/24	1,155.44			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-PUBLIC SERVICE-THRU 9/24		010 5-163-545	MOTOR FUELS & LUB	1,155.44
I-42349682		FUEL-PUBLIC SERVICE-THRU 9/24	145.22			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-PUBLIC SERVICE-THRU 9/24		010 5-163-545	MOTOR FUELS & LUB	145.22
I-42349684		FUEL-ENGINEERING-THRU 9/24	98.13			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-ENGINEERING-THRU 9/24		010 5-071-545	MOTOR FUELS & LUB	98.13
I-42349685		FUEL-POLICE-THRU 9/24	1,953.39			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-POLICE-THRU 9/24		010 5-023-545	MOTOR FUELS & LUB	1,953.39
I-42349686		FUEL - ACO - THRU 9/24	265.48			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL - ACO - THRU 9/24		010 5-025-545	MOTOR FUELS & LUB	265.48
I-42349687		FUEL - FIRE - THRU 9/24	489.75			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL - FIRE - THRU 9/24		010 5-041-545	MOTOR FUELS & LUB	489.75
I-42349688		FUEL-CODE ENFRMNT-THRU 9/24	100.32			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-CODE ENFRMNT-THRU 9/24		010 5-045-545	MOTOR FUELS & LUB	100.32
I-42349689		FUEL-WATER DIST-THRU 9/24	1,687.88			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-WATER DIST-THRU 9/24		900 5-026-545	MOTOR FUELS & LUB	1,687.88
I-42349690		FUEL-WW COLLECTION-THRU 9/24	246.98			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-WW COLLECTION-THRU 9/24		900 5-027-545	MOTOR FUELS & LUB	246.98
I-42349691		FUEL-WATER TRTMNT-THRU 9/24	179.78			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-WATER TRTMNT-THRU 9/24		900 5-036-545	MOTOR FUELS & LUB	179.78

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VENDOR SET: 01 CITY OF COFFEYVILLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-42349692		FUEL-WW TREATMENT-THRU 9/24	170.29			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-WW TREATMENT-THRU 9/24		900 5-037-545	MOTOR FUELS & LUB	170.29
I-42349693		FUEL-METER READERS-THRU 9/24	242.93			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-METER READERS-THRU 9/24		010 5-017-545	MOTOR FUELS & LUB	242.93
I-42349695		FUEL-ELECTRIC GEN-THRU 9/24	178.81			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-ELECTRIC GEN-THRU 9/24		800 5-030-545	MOTOR FUELS & LUB	178.81
I-42349696		FUEL-ELECTRIC ADMIN-THRU 9/24	89.58			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-ELECTRIC ADMIN-THRU 9/24		800 5-040-545	MOTOR FUELS & LUB	89.58
I-42349698		FUEL-STORMWATER-THRU 9/24	746.30			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-STORMWATER-THRU 9/24		760 5-000-545	MOTOR FUELS & LUBE	746.30
I-42349701		FUEL - IT - THRU 9/24	77.47			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL - IT - THRU 9/24		010 5-018-545	MOTOR FUELS & LUB	77.47
I-4234994		FUEL-ELECTRIC DIST-THRU 9/24	1,452.95			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		FUEL-ELECTRIC DIST-THRU 9/24		800 5-020-545	MOTOR FUELS & LUB	1,452.95
		=== VENDOR TOTALS ===	9,280.70			

01-00840 COFFEYVILLE DOCTORS CLINIC PA

I-201410061261		PRE-EMPLOYMENT DRUG SCREEN	48.00			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		PRE-EMPLOYMENT DRUG SCREEN		370 5-000-478	PROF/PROJECT SERVICES	48.00
		=== VENDOR TOTALS ===	48.00			

01-01000 COFFEYVILLE REGIONAL MEDICAL C

I-201410061262		POST-ACCIDENT DRUG SCREEEN	25.00			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		POST-ACCIDENT DRUG SCREEEN		010 5-023-478	PROF/PROJECT SERVICES	25.00
I-201410061263		5/22/14-10/31/14 LEASE	3,992.00			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		5/22/14-5/31/14 FACILITY LEASE		520 5-350-424	CONTRACTUAL AGREEMENTS	242.00
		6/14 FACILITY LEASE		520 5-350-424	CONTRACTUAL AGREEMENTS	750.00
		7/14 FACILITY LEASE		520 5-350-424	CONTRACTUAL AGREEMENTS	750.00
		8/14 FACILITY LEASE		520 5-350-424	CONTRACTUAL AGREEMENTS	750.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01000		COFFEYVILLE REGIONAL MEDICAL C(** CONTINUED **)				
		9/14 FACILITY LEASE		520 5-350-424	CONTRACTUAL AGREEMENTS	750.00
		10/14 FACILITY LEASE		520 5-350-424	CONTRACTUAL AGREEMENTS	750.00
		=== VENDOR TOTALS ===	4,017.00			
=====						
01-52160		COMPUTER GENERATION, INC.				
I-10099901		UHF JACK	5.99			
9/12/2014	AP	DUE: 10/12/2014 DISC: 10/12/2014		1099: N		
		UHF JACK		800 5-020-670	RADIO MAINTENANCE	5.99
		=== VENDOR TOTALS ===	5.99			
=====						
01-01090		COUNTRY MART WEST #611				
I-201409251222		CHEESE SLICES, BUNS	11.53			
9/21/2014	AP	DUE: 10/21/2014 DISC: 10/21/2014		1099: N		
		CHEESE SLICES, BUNS		370 5-000-507	CONCESSIONS	11.53
I-2611		CHILI FIXINGS-LEADERSHIP LUNC	110.02			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		CHILI FIXINGS-LEADERSHIP LUNCH		010 5-041-521	SPECIAL EVENTS	110.02
		=== VENDOR TOTALS ===	121.55			
=====						
01-57405		COX BUSINESS SERVICES				
I-201410011230		CABLE FOR PRO SHOP	82.84			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		CABLE FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMNTS	82.84
I-201410061264		9/14 OPTICAL INTERNET	6,800.00			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		9/14 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL-SERV	6,800.00
I-201410061265		HGC TELEPHONE SERVICE	10.56			
9/13/2014	AP	DUE: 10/13/2014 DISC: 10/13/2014		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	10.56
I-201410061266		CEMETERY TELEPHONE SERVICE	15.08			
9/13/2014	AP	DUE: 10/13/2014 DISC: 10/13/2014		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	15.08
I-201410071294		ADMIN TELEPHONE SERVICE	10.60			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		ADMIN TELEPHONE SERVICE		800 5-040-416	COMMUNICATIONS	10.60

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57405	COX BUSINESS SERVICES	(** CONTINUED **)				

I-201410091301		10/14 SENIOR CENTER CABLE	27.51			
10/04/2014	AP	DUE: 11/03/2014 DISC: 11/03/2014		1099: N		
		10/14 SENIOR CENTER CABLE		010 5-133-448	EQUIPMENT-RENTAL-SERV	27.51
		=== VENDOR TOTALS ===	6,946.59			
=====						
01-55232	CRISWELL ENGINEERING, LLC					

I-1391		8/30-9/6/14 PREVENTIVE MAINT	7,297.67			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		8/30-9/6/14 PREVENTIVE MAINT		800 5-020-424	CONTRACTURAL AGREEMNTS	7,297.67

I-1392		9/14 PREVENTIVE MAINT-DISTRBT	9,203.20			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		9/14 PREVENTIVE MAINT-DISTRBTN		800 5-020-424	CONTRACTURAL AGREEMNTS	9,203.20
		=== VENDOR TOTALS ===	16,500.87			
=====						
01-52820	DAVIS COMMUNICATIONS					

I-14-0814		MOBILE VHF RADIO	431.14			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		MOBILE VHF RADIO		800 5-030-810	COMM EQUIP	431.14
		=== VENDOR TOTALS ===	431.14			
=====						
01-02447	DECKER CONSTRUCTION, INC.					

I-6		PAY #6-YAC, LIBRARY RENOVATIO	219,168.18			
8/28/2014	AP	MANUAL CK# 003625 10/08/2014		1099: N		
		PAY #6 - LIBRARY RENOVATION		520 5-350-805	BUILDING	37,789.02
		PAY #6 - YAC RENOVATION		520 5-350-805	BUILDING	181,379.16

I-7		PAY #7-YAC, LIBRARY RENOVATIO	97,053.46			
9/26/2014	AP	DUE: 9/26/2014 DISC: 9/26/2014		1099: N		
		PAY #7-LIBRARY RENOVATION		520 5-350-805	BUILDING	13,536.24
		PAY #7-YAC RENOVATION		520 5-350-805	BUILDING	83,517.22
		=== VENDOR TOTALS ===	316,221.64			
=====						
01-01171	DIAMOND COLLISION REPAIR					

I-11261		PAINT FOR BUMPER, LABOR	735.80			
10/03/2014	AP	DUE: 11/02/2014 DISC: 11/02/2014		1099: N		
		PAINT FOR BUMPER		010 5-023-680	VEHICLE-PARTS	185.00
		PAINT, REPAIR BUMPER, COVER		010 5-023-690	VEHICLE-LABOR	550.80
		=== VENDOR TOTALS ===	735.80			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52946	DIANNE GRAVES					
I-201410061267		BASIC COMPUTER TRAINING X 8	250.00			
10/01/2014	AP	DUE: 10/01/2014 DISC: 10/01/2014		1099: N		
		BASIC COMPUTER TRAINING		800 5-020-428	CONFERENCES-SCHOOLS	125.00
		BASIC COMPUTER TRAINING		900 5-026-428	CONFERENCES-SCHOOLS	62.50
		BASIC COMPUTER TRAINING		900 5-027-428	CONFERENCES-SCHOOLS	62.50
=====						
I-201410061268		INTERMEDIATE EXCEL TRNG X 10	650.00			
10/01/2014	AP	DUE: 10/01/2014 DISC: 10/01/2014		1099: N		
		INTERMEDIATE EXCEL TRAINING		800 5-030-428	CONFERENCES-SCHOOLS	130.00
		INTERMEDIATE EXCEL TRAINING		010 5-017-428	CONFERENCES-SCHOOLS	65.00
		INTERMEDIATE EXCEL TRAINING		900 5-037-428	CONFERENCES-SCHOOLS	130.00
		INTERMEDIATE EXCEL TRAINING		010 5-023-428	CONFERENCES-SCHOOLS	65.00
		INTERMEDIATE EXCEL TRAINING		900 5-027-428	CONFERENCES-SCHOOLS	130.00
		INTERMEDIATE EXCEL TRAINING		800 5-020-428	CONFERENCES-SCHOOLS	65.00
		INTERMEDIATE EXCEL TRAINING		010 5-018-428	CONFERENCES-SCHOOLS	65.00
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I-201410061269		INTERMEDIATE EXCEL TRAINING	410.00			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		INTERMEDIATE EXCEL TRAINING		010 5-016-428	CONFERENCES-SCHOOLS	68.33
		INTERMEDIATE EXCEL TRAINING		010 5-017-428	CONFERENCES-SCHOOLS	68.33
		INTERMEDIATE EXCEL TRAINING		800 5-030-428	CONFERENCES-SCHOOLS	136.66
		INTERMEDIATE EXCEL TRAINING		010 5-015-428	CONFERENCES-SCHOOLS	68.33
		INTERMEDIATE EXCEL TRAINING		900 5-026-428	CONFERENCES-SCHOOLS	68.35
		=== VENDOR TOTALS ===	1,310.00			
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01-01175 DIGITAL CONNECTIONS, INC.

I-33514		DETECTIVE COPIER MAINT AGRMNT	192.00			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		DETECTIVE COPIER MAINT AGRMNT		010 5-023-448	EQUIPMENT-RENTAL-SERV	192.00
=====						
I-33575		DISPATCH MAINT AGRMNT, COPIES	85.95			
10/03/2014	AP	DUE: 11/02/2014 DISC: 11/02/2014		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL-SERV	85.95
=====						
I-33576		ADMIN MAINT AGRMNT, COPIES	232.74			
10/03/2014	AP	DUE: 11/02/2014 DISC: 11/02/2014		1099: N		
		ADMIN MAINT AGRMNT, COPIES		010 5-131-448	EQUIPMENT-RENTAL-SERV	232.74
		=== VENDOR TOTALS ===	510.69			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-01220	DOLLAR TIRE STORE					
I-21188		22.5" REPAIR	30.00			
9/03/2014	AP	DUE: 10/03/2014 DISC: 10/03/2014		1099: N		
		22.5" REPAIR		010 5-163-575	TIRES & TUBES	30.00
I-21219		15" SPLIT-RIM REPAIR	35.00			
9/04/2014	AP	DUE: 10/04/2014 DISC: 10/04/2014		1099: N		
		15" SPLIT-RIM REPAIR		010 5-163-575	TIRES & TUBES	35.00
I-21275		243.5 BANDAG X 2	536.20			
9/08/2014	AP	DUE: 10/08/2014 DISC: 10/08/2014		1099: N		
		243.5 BANDAG X 2		010 5-163-575	TIRES & TUBES	536.20
I-21341		23/10.5/2 TITAN	91.88			
9/10/2014	AP	DUE: 10/10/2014 DISC: 10/10/2014		1099: N		
		23/10.5/2 TITAN		010 5-163-575	TIRES & TUBES	91.88
I-21433		23X10.50-12 TITAN	193.76			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		23X10.50-12 TITAN		010 5-163-575	TIRES & TUBES	193.76
I-21443		17" DUALY ROTATION	30.00			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		17" DUALY ROTATION		760 5-000-575	TIRES & TUBES	30.00
I-21563		16" CHANGE	10.00			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		16" CHANGE		900 5-026-575	TIRES & TUBES	10.00
I-21564		13X5-6 CARLISLE	44.81			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		13X5-6 CARLISLE		010 5-163-575	TIRES & TUBES	44.81
I-21578		18" REPAIR	15.00			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		18" REPAIR		010 5-023-575	TIRES & TUBES	15.00
I-21608		16" REPAIR	12.50			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		16" REPAIR		010 5-017-575	TIRES & TUBES	12.50
I-21659		235/85/16 TIRE, REPAIR, TUBE	335.00			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		235/85/16 NEXEN		010 5-163-575	TIRES & TUBES	180.00
		28" REPAIR, TUBE, BOOT		010 5-163-575	TIRES & TUBES	155.00
I-21688		50 LBS CALCIUM INSTALLED	40.00			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		50 LBS CALCIUM INSTALLED		010 5-163-575	TIRES & TUBES	40.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01220	DOLLAR TIRE STORE	(** CONTINUED **)				
I-21710		LP-22.5 GT RADIAL	407.50			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		LP-22.5 GT RADIAL		010 5-163-575	TIRES & TUBES	407.50
		=== VENDOR TOTALS ===	1,781.65			
=====						
01-53186	ED ROEHR SAFETY PRODUCTS					
I-415576		SIREN	553.00			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		SIREN		010 5-023-680	VEHICLE-PARTS	553.00
		=== VENDOR TOTALS ===	553.00			
=====						
01-53189	EDNA DIESEL & AUTO REPAIR, LLC					
I-10496		TOW, TESTING, ENGINE SHUT OFF	883.37			
9/12/2014	AP	DUE: 9/12/2014 DISC: 9/12/2014		1099: N		
		DRIVE SHAFT,SHOP SUPPLIES		800 5-020-680	VEHICLE-PARTS	79.13
		INSTALL DRIVE SHAFT,FIXED WIRE		800 5-020-690	VEHICLE-LABOR	804.24
		=== VENDOR TOTALS ===	883.37			
=====						
01-01325	EISELE'S					
I-201410021231		UPS - MAYER SPECIALTY	47.75			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		UPS - MAYER SPECIALTY		900 5-027-550	OFFICE SUPPLIES	47.75
		=== VENDOR TOTALS ===	47.75			
=====						
01-53289	ENTENMANN-ROVIN COMPANY					
I-0102329-IN		REFINISH, REPAIR BADGES	466.40			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		REFINISH, REPAIR BADGES		010 5-023-515	CLOTHING	466.40
		=== VENDOR TOTALS ===	466.40			
=====						
01-01314	ERIC WRIGHT					
I-201410061270		REIMBURSE UNIFORM ALTERATIONS	39.29			
9/22/2014	AP	DUE: 9/22/2014 DISC: 9/22/2014		1099: N		
		REIMBURSE UNIFORM ALTERATIONS		010 5-023-515	CLOTHING	39.29
		=== VENDOR TOTALS ===	39.29			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53338	ETS CORPORATION					
I-B22AE0B8		CREDIT CARD MACHINE-PRO SHOP	330.45			
9/23/2014	AP	DUE: 9/23/2014 DISC: 9/23/2014		1099: N		
		CREDIT CARD MACHINE-PRO SHOP		370 5-000-550	OFFICE SUPPLIES	330.45
		=== VENDOR TOTALS ===	330.45			
=====						
01-53371	EXPERITEC, INC.					
I-147574		H2 COOLER VALVE-GEN #6 REPAIR	5,986.16			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		H2 COOLER VALVE-GEN #6 REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	5,986.16
		=== VENDOR TOTALS ===	5,986.16			
=====						
01-53435	FASTENAL COMPANY					
I-KSCOF78013		STAINLESS STEEL EYE HOOK X 4	30.59			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		STAINLESS STEEL EYE HOOK X 4		010 5-163-520	DEPT SUPPLIES	30.59
I-KSCOF78018		PLIERS, DIAGONAL CUTTER	94.46			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		PLIERS, DIAGONAL CUTTER		010 5-163-580	TOOLS	94.46
I-KSCOF78019		NUTS, BOLTS	18.42			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		NUTS, BOLTS		800 5-020-520	DEPT SUPPLIES	18.42
I-KSCOF78024		SHOVELS, RATCHETING TIES	80.55			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		SHOVELS, RATCHETING TIES		800 5-020-580	TOOLS	80.55
I-KSCOF78042		WASHERS, SCREWS FOR STOCK	47.88			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		WASHERS, SCREWS FOR STOCK		010 5-163-520	DEPT SUPPLIES	47.88
I-KSCOF78061		AA BATTERIES	13.12			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		AA BATTERIES		010 5-163-505	BATTERIES-NON VEHICLES	13.12
I-KSCOF78111		EAR PLUGS	101.65			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		EAR PLUGS		010 5-163-570	SAFETY EQUIPMENT	101.65
I-KSCOF78113		D BATTERIES	10.08			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		D BATTERIES		010 5-041-505	BATTERIES-NON VEHICLES	10.08

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435	FASTENAL COMPANY	(** CONTINUED **)				
I-KSCOF78120		PLIERS	45.89			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		PLIERS		800 5-020-580	TOOLS	45.89
I-KSCOF78143		HEX NUTS, SCREWS	10.71			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		HEX NUTS, SCREWS		010 5-163-520	DEPT SUPPLIES	10.71
I-KSCOF78145		HEX NUTS, HEX SCREWS	8.35			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		HEX NUTS, HEX SCREWS		010 5-163-520	DEPT SUPPLIES	8.35
I-KSCOF78179		AA BATTERIES, RETRACTABLE TIE	33.59			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		AA BATTERIES		010 5-163-505	BATTERIES-NON VEHICLES	5.59
		RETRACTABLE TIES		010 5-163-520	DEPT SUPPLIES	28.00
		=== VENDOR TOTALS ===	495.29			
=====						
01-53470	FEDEX					
I-2-777-88115		TO BUREAU OF ATF	55.06			
9/11/2014	AP	DUE: 10/11/2014 DISC: 10/11/2014		1099: N		
		TO BUREAU OF ATF		010 5-023-550	OFFICE SUPPLIES	55.06
		=== VENDOR TOTALS ===	55.06			
=====						
01-53474	FERGUSON ENTERPRISES, INC.					
I-0440783		FROST FREE YARD HYDRANT X 2	185.47			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		FROST FREE YARD HYDRANT X 2		900 5-026-850	OTHER EQUIP	185.47
I-0441670		RING, GRATE FOR 8TH & CENTRAL	147.89			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		RING, GRATE FOR 8TH & CENTRAL		760 5-000-850	OTHER EQUIPMENT	147.89
I-0441764		HYDRANT SHOE, GASKET	366.67			
9/11/2014	AP	DUE: 9/11/2014 DISC: 9/11/2014		1099: N		
		HYDRANT SHOE, GASKET		900 5-026-850	OTHER EQUIP	366.67
I-0442468		METER WHEEL X 24	455.04			
9/30/2014	AP	DUE: 9/30/2014 DISC: 9/30/2014		1099: N		
		METER WHEEL X 24		900 5-026-840	METERS/INSTR/TRANFRMRS	455.04
I-0442686		18" DRAIN PIPE, COUPLING	479.49			
9/30/2014	AP	DUE: 9/30/2014 DISC: 9/30/2014		1099: N		
		18" DRAIN PIPE, COUPLING		760 5-000-855	PIPE	479.49

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53474	FERGUSON ENTERPRISES, INC. (** CONTINUED **)					

I-0442691		FISHER METAL DETECTOR	665.00			
9/30/2014	AP	DUE: 9/30/2014 DISC: 9/30/2014		1099: N		
		FISHER METAL DETECTOR 1/2		900 5-026-850	OTHER EQUIP	332.50
		FISHER METAL DETECTOR 1/2		900 5-027-850	OTHER EQUIP	332.50

I-0442988		REPAIR CLAMP X 2 FOR WATER	368.97			
9/30/2014	AP	DUE: 9/30/2014 DISC: 9/30/2014		1099: N		
		REPAIR CLAMP X 2 FOR WATER		900 5-026-555	PLUMBING SUPPLIES	368.97
		=== VENDOR TOTALS ===	2,668.53			
=====						
01-53517	FIREWERKS FIRE APPARATUS REPAI					

I-4242		AERIAL SERVICE REPORT, KITS	1,933.77			
8/15/2014	AP	DUE: 8/15/2014 DISC: 8/15/2014		1099: N		
		AERIAL SERVICE REPORT-L1		010 5-041-478	PROF/PROJECT SERVICES	1,400.00
		PUMP REBUILD KITS		010 5-041-680	VEHICLE-PARTS	193.77
		REBUILD PUMP AUTO LUBE		010 5-041-690	VEHICLE-LABOR	340.00
		=== VENDOR TOTALS ===	1,933.77			
=====						
01-50170	FLEET SERVICES					

I-38279255		TRAVEL FUEL CARD CHARGES	206.92			
9/30/2014	AP	DUE: 9/30/2014 DISC: 9/30/2014		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS & LUB	206.92
		=== VENDOR TOTALS ===	206.92			
=====						
01-53587	FOLEY EQUIPMENT COMPANY					

I-PS000025363		STEP FOR BUCKET ON TRUCK	179.24			
9/16/2014	AP	DUE: 9/16/2014 DISC: 9/16/2014		1099: N		
		STEP FOR BUCKET ON TRUCK		800 5-020-680	VEHICLE-PARTS	179.24
		=== VENDOR TOTALS ===	179.24			
=====						
01-53605	FORT BEND SERVICES, INC.					

I-0191900-IN		SLUDGE POLYMER	1,350.00			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		SLUDGE POLYMER		900 5-037-525	DRUGS & CHEMICALS	1,350.00
		=== VENDOR TOTALS ===	1,350.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53743	G & G DOZER LLC					
I-6320		40 YD ROLL OFF TREE DUMP	375.00			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		40 YD ROLL OFF TREE DUMP		700 5-000-424	CONTRACTURAL AGREEMNTS	375.00
I-6321		40 YD ROLL OFF TREE DUMP	375.00			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		40 YD ROLL OFF TREE DUMP		700 5-000-424	CONTRACTURAL AGREEMNTS	375.00
I-6337		30 YD ROLL OFF 808 W ELDRIDGE	300.00			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		30 YD ROLL OFF 808 W ELDRIDGE		700 5-000-424	CONTRACTURAL AGREEMNTS	300.00
I-6345		ROLL OFFS FOR CITY CLEAN UP	8,550.00			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		ROLL OFFS FOR CITY CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	8,550.00
		=== VENDOR TOTALS ===	9,600.00			
=====						
01-54032	GRAYBAR ELECTRIC COMPANY, INC.					
I-974656391		RUBBER TAPE, VINYL TAPE	1,645.65			
9/08/2014	AP	DUE: 9/08/2014 DISC: 9/08/2014		1099: N		
		RUBBER TAPE, VINYL TAPE		800 5-020-520	DEPT SUPPLIES	1,645.65
I-974825041		200 PHOTO EYES	1,272.69			
9/17/2014	AP	DUE: 9/17/2014 DISC: 9/17/2014		1099: N		
		200 PHOTO EYES		800 5-020-530	ELECTRICAL	1,272.69
I-974825042		SUBSTATION SUMP PUMP-STOCK	204.06			
9/17/2014	AP	DUE: 9/17/2014 DISC: 9/17/2014		1099: N		
		SUBSTATION SUMP PUMP-STOCK		800 5-020-850	OTHER EQUIP	204.06
I-974880486		WIRE REEL ROLLERS X 4	1,081.11			
9/19/2014	AP	DUE: 9/19/2014 DISC: 9/19/2014		1099: N		
		WIRE REEL ROLLERS X 4		800 5-020-850	OTHER EQUIP	1,081.11
I-974932643		METER SOCKET SAVERS X 40	153.74			
9/23/2014	AP	DUE: 9/23/2014 DISC: 9/23/2014		1099: N		
		METER SOCKET SAVERS X 40		800 5-020-520	DEPT SUPPLIES	153.74
		=== VENDOR TOTALS ===	4,357.25			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54129	GT DISTRIBUTORS, INC.					
I-INV0508403		GLOCK 21 - E. WRIGHT	526.70			
9/17/2014	AP	DUE: 9/17/2014 DISC: 9/17/2014		1099: N		
		GLOCK 21 - E. WRIGHT		010 0-320	PAYROLL DEDUCTION RECEIV	526.70
		=== VENDOR TOTALS ===	526.70			
=====						
01-54160	HACH COMPANY					
I-9026142		SAMPLE CELL, VIAL-PP LAB	91.38			
9/12/2014	AP	DUE: 10/12/2014 DISC: 10/12/2014		1099: N		
		SAMPLE CELL, VIAL-PP LAB		800 5-030-525	DRUGS & CHEMICALS	91.38
		=== VENDOR TOTALS ===	91.38			
=====						
01-54272	HARRELL'S LLC					
I-INV00746907		2.5 GAL FERTILIZER X 2	100.00			
9/19/2014	AP	DUE: 9/19/2014 DISC: 9/19/2014		1099: N		
		2.5 GAL FERTILIZER X 2		370 5-000-525	DRUGS, CHEMICALS & SEED	100.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-60222	HD SUPPLY WATERWORKS, LTD.					
I-C923437		REPAIR CLAMP FOR WATER X 3	332.01			
9/17/2014	AP	DUE: 9/17/2014 DISC: 9/17/2014		1099: N		
		REPAIR CLAMP FOR WATER X 3		900 5-026-555	PLUMBING SUPPLIES	332.01
I-C951998		TUBING	58.00			
9/17/2014	AP	DUE: 9/17/2014 DISC: 9/17/2014		1099: N		
		TUBING		900 5-026-555	PLUMBING SUPPLIES	58.00
		=== VENDOR TOTALS ===	390.01			
=====						
01-54380	HERCULES INDUSTRIES, INC.					
I-85486		UTILITY LOCKS & KEYS X 96	775.15			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		UTILITY LOCKS & KEYS X 96		800 5-020-520	DEPT SUPPLIES	775.15
		=== VENDOR TOTALS ===	775.15			

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=====						
01-54383		HERITAGE CRYSTAL CLEAN LLC				
I-13137460		30 GALLON DRUM MOUNT	333.04			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		30 GALLON DRUM MOUNT		800 5-030-520	DEPT SUPPLIES	333.04
		=== VENDOR TOTALS ===	333.04			
=====						
01-01770		HILLCREST GOLF COURSE PETTY CA				
I-1173		6 CASES BEER FROM BEST BVG	107.00			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		6 CASES BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	107.00
I-1174		12 CASES BEER FROM BEST BVG	238.55			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		12 CASES BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	238.55
I-1176		6 CASES BEER FROM LDF SALES	115.80			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		6 CASES BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	115.80
		=== VENDOR TOTALS ===	461.35			
=====						
01-54588		HOTEL AT WATERWALK				
I-1		HOTEL-WICHITA-2014 KRWA CNFRN	1,513.68			
9/23/2014	AP	DUE: 9/23/2014 DISC: 9/23/2014		1099: N		
		HOTEL-WICHITA-2014 KRWA CNFRNC		900 5-026-490	TRAVEL EXP REIMBURSMNT	302.74
		HOTEL-WICHITA-2014 KRWA CNFRNC		900 5-027-490	TRAVEL EXP REIMBURSMNT	302.74
		HOTEL-WICHITA-2014 KRWA CNFRNC		900 5-036-490	TRAVEL EXP REIMBURSMNT	302.74
		HOTEL-WICHITA-2014 KRWA CNFRNC		900 5-037-490	TRAVEL EXP REIMBURSMNT	302.74
		HOTEL-WICHITA-2014 KRWA CNFRNC		760 5-000-490	TRAVEL EXPENSE REIMBURSE	302.72
		=== VENDOR TOTALS ===	1,513.68			
=====						
01-54660		HY-FLO EQUIPMENT COMPANY				
I-109843		SERVICE CALL-PRESSURE WASHER	262.50			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		SERVICE CALL-PRESSURE WASHER		010 5-025-620	EQUIPMENT MAINTENANCE	262.50
		=== VENDOR TOTALS ===	262.50			

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=====						
01-54685	IBT, INC.					
I-6391105		O RING X 2	0.80			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		O RING X 2		800 5-030-620	EQUIPMENT MAINTENANCE	0.80

I-6397247		BEARING X 4	21.98			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		BEARING X 4		010 5-163-620	EQUIPMENT MAINTENANCE	21.98

I-6397248		BEARING X 2	73.46			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		BEARING X 2		010 5-163-620	EQUIPMENT MAINTENANCE	73.46
		=== VENDOR TOTALS ===	96.24			
=====						
01-01910	IRONTIME SALES, INC.					
I-0002279-IN		RAILROAD TIE X 12 FOR PARK	240.00			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		RAILROAD TIE X 12 FOR PARK		010 5-163-520	DEPT SUPPLIES	240.00
		=== VENDOR TOTALS ===	240.00			
=====						
01-55109	ISG TECHNOLOGY, INC.					
I-SA-INV0002392		VMWARE MAINTENANCE RENEWAL	2,266.00			
9/26/2014	AP	DUE: 9/26/2014 DISC: 9/26/2014		1099: N		
		VMWARE MAINTENANCE RENEWAL		010 5-018-424	CONTRACTURAL AGREEMNTS	2,266.00
		=== VENDOR TOTALS ===	2,266.00			
=====						
01-01930	ISHAM TRUE VALUE HARDWARE					
I-3511		CONNECTORS, SPLICE	5.80			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		CONNECTORS, SPLICE		010 5-041-530	ELECTRICAL	5.80

I-3514		SINK, PUTTY, GLUE, SILICONE	108.07			
8/25/2014	AP	DUE: 9/24/2014 DISC: 9/24/2014		1099: N		
		SINK, PUTTY, GLUE, SILICONE		520 5-350-805	BUILDING	108.07

I-3515		TRAPS, SWITCHES, BOLTS	60.99			
8/28/2014	AP	DUE: 9/27/2014 DISC: 9/27/2014		1099: N		
		TRAPS, SWITCHES, BOLTS		520 5-350-805	BUILDING	60.99

I-3516		TAPE MEASURE	14.99			
9/04/2014	AP	DUE: 10/04/2014 DISC: 10/04/2014		1099: N		
		TAPE MEASURE		010 5-163-580	TOOLS	14.99

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01-01930		ISHAM TRUE VALUE HARDWARE				(** CONTINUED **)
I-3517		4 DUPLICATE KEYS	5.48			
9/05/2014	AP	DUE: 10/05/2014 DISC: 10/05/2014		1099: N		
		4 DUPLICATE KEYS		010 5-163-520	DEPT SUPPLIES	5.48
I-3518		HOSE CLAMP	10.49			
9/08/2014	AP	DUE: 10/08/2014 DISC: 10/08/2014		1099: N		
		HOSE CLAMP		900 5-026-555	PLUMBING SUPPLIES	10.49
I-3519		ADAPTERS, CLAMPS	9.88			
9/08/2014	AP	DUE: 10/08/2014 DISC: 10/08/2014		1099: N		
		ADAPTERS, CLAMPS		800 5-020-520	DEPT SUPPLIES	9.88
I-3520		20" SINK SUPPLY	12.98			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		20" SINK SUPPLY		520 5-350-805	BUILDING	12.98
I-3522		ANCHORS	9.00			
9/11/2014	AP	DUE: 10/11/2014 DISC: 10/11/2014		1099: N		
		ANCHORS		010 5-163-520	DEPT SUPPLIES	9.00
I-3523		30 GAL TRASH CAN	23.99			
9/01/2014	AP	DUE: 10/01/2014 DISC: 10/01/2014		1099: N		
		30 GAL TRASH CAN		010 5-041-520	DEPT SUPPLIES	23.99
I-3524		KEY CUT X 2	2.74			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		KEY CUT X 2		010 5-163-520	DEPT SUPPLIES	2.74
I-3525		COMBINATION WRENCHES	13.39			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		COMBINATION WRENCHES		800 5-030-580	TOOLS	13.39
I-3526		CABLE TIES	4.25			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		CABLE TIES		700 5-000-520	DEPT SUPPLIES	4.25
I-3527		PIPE JOINT, BALL VALVE	87.82			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		PIPE JOINT, BALL VALVE		800 5-030-520	DEPT SUPPLIES	87.82
I-3528		2 CAN OPENERS	14.98			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		2 CAN OPENERS		010 5-041-520	DEPT SUPPLIES	14.98
		=== VENDOR TOTALS ===	384.85			

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=====						
01-02958	JAROD WARD					
I-176219-1		LINEMAN BOOT REIMBURSEMENT	302.00			
9/17/2014	AP	DUE: 9/17/2014 DISC: 9/17/2014		1099: N		
		LINEMAN BOOT REIMBURSEMENT		800 5-020-515	CLOTHING	302.00
		=== VENDOR TOTALS ===	302.00			

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01-02686	JENNIFER BLAGG					
I-201410071297		3RD QTR MILEAGE-ADMIN OFFICE	100.35			
10/07/2014	AP	DUE: 10/07/2014 DISC: 10/07/2014		1099: N		
		3RD QTR MILEAGE-ADMIN OFFICE		010 5-017-490	TRAVEL EXP REIMBURSMNT	100.35
		=== VENDOR TOTALS ===	100.35			

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01-59550	JOE SMITH COMPANY, INC.					
I-872522		BATTERIES, FOIL, CUPS, CANDY	296.75			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		BATTERIES		370 5-000-505	BATTERIES-NON VEHICLES	7.06
		FOIL, CUPS, CANDY, CHEESE		370 5-000-507	CONCESSIONS	289.69
I-873551		COOKIES	41.00			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		COOKIES		370 5-000-507	CONCESSIONS	41.00
		=== VENDOR TOTALS ===	337.75			

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01-01565	JON GRAHAM					
I-201410061234		UNIFORM SHOES	97.41			
9/20/2014	AP	DUE: 10/20/2014 DISC: 10/20/2014		1099: N		
		UNIFORM SHOES		010 5-041-515	CLOTHING	97.41
		=== VENDOR TOTALS ===	97.41			

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01-01642	JON'S TIRE & WHEEL LLC					
I-26546		12R22.5 TIRES X 2	1,062.50			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		12R22.5 TIRES X 2		010 5-041-575	TIRES & TUBES	1,062.50
I-26587		TIRE REPAIR	10.00			
10/01/2014	AP	DUE: 10/01/2014 DISC: 10/01/2014		1099: N		
		TIRE REPAIR		010 5-023-575	TIRES & TUBES	10.00
		=== VENDOR TOTALS ===	1,072.50			

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=====						
01-55398	KAN-SEAL					
I-9535		GASKET MATERIAL-BOILER REPAIR	169.34			
9/30/2014	AP	DUE: 9/30/2014 DISC: 9/30/2014		1099: N		
		GASKET MATERIAL-BOILER REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	169.34
		=== VENDOR TOTALS ===	169.34			
=====						
01-55620	KANSAS DEPARTMENT OF REVENUE					
I-35850		7/14-9/14 WATER FEES	9,584.46			
10/03/2014	AP	DUE: 11/02/2014 DISC: 11/02/2014		1099: N		
		7/14-9/14 WATER PROTECTION FEE		900 5-046-495	WATER PROTECTION FEE	4,946.82
		7/14-9/14 CLEAN DRINKING FEE		900 5-046-497	CLEAN DRINKING WATER FEE	4,637.64
		=== VENDOR TOTALS ===	9,584.46			
=====						
01-55630	KANSAS DEPARTMENT OF REVENUE					
I-201410061271		CMB LICENSE	25.00			
10/03/2014	AP	DUE: 11/02/2014 DISC: 11/02/2014		1099: N		
		CMB LICENSE		010 5-015-460	PAYMENTS TO STATE AGCY	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-55700	KANSAS HIGHWAY PATROL					
I-6126501 - 6126525		KHP VINS	50.00			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	50.00
I-6126526 - 6126550		KHP VINS	48.00			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		KHP VINS		250 5-000-424	CONTRACTURAL AGREEMNTS	48.00
		=== VENDOR TOTALS ===	98.00			
=====						
01-02070	KANSAS LUMBER COMPANY					
I-271753		STRIKE PLATE - WJP	8.35			
8/26/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		STRIKE PLATE - WJP		010 5-163-520	DEPT SUPPLIES	8.35
I-271807		80# CONCRETE MIX X 2	9.18			
8/28/2014	AP	DUE: 9/27/2014 DISC: 9/27/2014		1099: N		
		80# CONCRETE MIX X 2		010 5-163-510	CEMENT & ASPHALT	9.18
I-271871		LAMINATE TRIM	17.35			
8/28/2014	AP	DUE: 9/27/2014 DISC: 9/27/2014		1099: N		
		LAMINATE TRIM		520 5-350-805	BUILDING	17.35

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)				
I-271907		LUMBER FOR BENCH REPAIR	44.08			
8/29/2014	AP	DUE: 9/28/2014 DISC: 9/28/2014		1099: N		
		LUMBER FOR BENCH REPAIR		010 5-133-520	DEPT SUPPLIES	44.08
I-271941		LUMBER-NORTH HANGAR REPAIR	89.90			
9/02/2014	AP	DUE: 10/02/2014 DISC: 10/02/2014		1099: N		
		LUMBER-NORTH HANGAR REPAIR		360 5-000-610	BUILDING MAINTENANCE	89.90
I-271970		LUMBER, PLATES-N HANGAR RPR	94.54			
9/03/2014	AP	DUE: 10/03/2014 DISC: 10/03/2014		1099: N		
		LUMBER, PLATES-N HANGAR RPR		360 5-000-610	BUILDING MAINTENANCE	94.54
I-271996		LUMBER FOR N HANGAR REPAIR	18.40			
9/03/2014	AP	DUE: 10/03/2014 DISC: 10/03/2014		1099: N		
		LUMBER FOR N HANGAR REPAIR		360 5-000-610	BUILDING MAINTENANCE	18.40
I-272017		LUMBER, HARDWARE-SHELVING	171.27			
9/03/2014	AP	DUE: 10/03/2014 DISC: 10/03/2014		1099: N		
		LUMBER, HARDWARE-SHELVING		450 5-000-520	DEPT SUPPLIES	171.27
I-272275		PUSH FIT TEE	12.99			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		PUSH FIT TEE		520 5-350-805	BUILDING	12.99
I-272556		CONCRETE CAPS, BLOCKS	36.00			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		CONCRETE CAPS, BLOCKS		900 5-026-520	DEPT SUPPLIES	36.00
I-272572		BOARD FOR ANTENNA MOUNT	3.70			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		BOARD FOR ANTENNA MOUNT		720 5-000-520	DEPT SUPPLIES	3.70
I-272609		LUMBER FOR BENCH REPAIRS	24.33			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		LUMBER FOR BENCH REPAIRS		010 5-133-520	DEPT SUPPLIES	24.33
I-272630		SCREWS, BIT FOR BENCH REPAIR	19.24			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		SCREWS, BIT FOR BENCH REPAIR		010 5-133-520	DEPT SUPPLIES	19.24
I-272668		CAULKING X 2	13.20			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		CAULKING X 2		010 5-163-520	DEPT SUPPLIES	13.20
I-272875		ADHESIVE, RODS FOR COUNTER TO	39.58			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		ADHESIVE, RODS FOR COUNTER TOP		420 5-924-520	DEPARTMENTAL SUPPLIES	39.58

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=====						
01-02070	KANSAS LUMBER COMPANY	(** CONTINUED **)				

I-272917		ROUTER BIT FOR TRIM WORK	17.35			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		ROUTER BIT FOR TRIM WORK		420 5-924-520	DEPARTMENTAL SUPPLIES	17.35
		=== VENDOR TOTALS ===	619.46			
=====						
01-55810	KANSAS ONE-CALL SYSTEM, INC.					

I-4090201		9/14 LOCATE FEES	255.60			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		9/14 LOCATE FEES-ELEC 50%		800 5-020-478	PROF/PROJECT SERVICES	127.80
		9/14 LOCATE FEES-WATER 25%		900 5-026-478	PROF/PROJECT SERVICES	63.90
		9/14 LOCATE FEES-WATER 25%		900 5-027-478	PROF/PROJECT SERVICES	63.90
		=== VENDOR TOTALS ===	255.60			
=====						
01-59252	KANSAS SECURED TITLE AND ABSTR					

I-5133712		BZA 2014-03 BENTON	230.00			
9/26/2014	AP	DUE: 9/26/2014 DISC: 9/26/2014		1099: N		
		BZA 2014-03 BENTON		010 5-132-478	PROF/PROJECT SERVICES	230.00
		=== VENDOR TOTALS ===	230.00			
=====						
01-55880	KANSAS STATE FIREFIGHTERS ASSO					

I-1119		4 INSTRUCTOR BOOKS	241.20			
7/05/2014	AP	DUE: 8/04/2014 DISC: 8/04/2014		1099: N		
		4 INSTRUCTOR BOOKS		010 5-041-444	DUES/SUBSCR/PUBLICATON	241.20
		=== VENDOR TOTALS ===	241.20			
=====						
01-59960	KANSAS STATE TREASURER					

I-201410061272		9/14 FEES, SURCHARGES	2,109.00			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		9/14 REINSTATEMENT FEES		010 5-013-460	PAYMENTS TO STATE AGCY	54.00
		9/14 JUDICIAL SURCHARGE		010 5-013-460	PAYMENTS TO STATE AGCY	22.00
		9/14 JUDICIAL FUND		010 5-013-460	PAYMENTS TO STATE AGCY	26.72
		9/14 LAW ENFORCEMENT TRNG		010 5-013-460	PAYMENTS TO STATE AGCY	1,052.28
		9/14 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGCY	954.00
		=== VENDOR TOTALS ===	2,109.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56034	KINGSCOTE CHEMICALS, INC.					
I-207880		DYE FOR PLAZA FOUNTAIN	1,602.91			
9/24/2014	AP	DUE: 9/24/2014 DISC: 9/24/2014		1099: N		
		DYE FOR PLAZA FOUNTAIN		900 5-036-525	DRUGS & CHEMICALS	1,602.91
		=== VENDOR TOTALS ===	1,602.91			
=====						

01-56035 KIRBY-SMITH MACHINERY, INC.						
I-PS0098504-1		HOSE, THERMOSTAT, GASKET	130.78			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		HOSE, THERMOSTAT, GASKET		010 5-163-620	EQUIPMENT MAINTENANCE	130.78
		=== VENDOR TOTALS ===	130.78			
=====						

01-55740 KMGA GAS SUPPLY OPERATING FUND						
I-KMGA-CO-2014-08		8/14 ADDNL GAS CHRГ TRUE UP	2,282.99			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		8/14 ADDNL GAS CHRГ TRUE UP		800 5-030-535	FUEL-GAS PURCHASE	2,282.99
I-KMGA-CO-EST201409		9/14 ESTIMATED GAS CHARGES	36,891.76			
10/18/2014	AP	DUE: 11/17/2014 DISC: 11/17/2014		1099: N		
		9/14 ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	36,891.76
		=== VENDOR TOTALS ===	39,174.75			
=====						

01-57330 KONE, INC.						
I-151090737		CITY HALL ELEVATOR SERVICE	1,217.97			
9/21/2014	AP	DUE: 10/21/2014 DISC: 10/21/2014		1099: N		
		CITY HALL ELEVATOR SERVICE		010 5-091-478	PROF/PROJECT SERVICES	1,217.97
I-221563819		CITY HALL MAINT CVG THRU 11/1	713.67			
9/01/2014	AP	DUE: 10/01/2014 DISC: 10/01/2014		1099: N		
		CITY HALL MAINT CVG THRU 11/14		010 5-091-478	PROF/PROJECT SERVICES	713.67
		=== VENDOR TOTALS ===	1,931.64			
=====						

01-56100 KRIZ-DAVIS COMPANY						
I-S100921220.001		SUBSTATION BATTERY CABLES	235.19			
9/10/2014	AP	DUE: 10/10/2014 DISC: 10/10/2014		1099: N		
		SUBSTATION BATTERY CABLES		800 5-020-520	DEPT SUPPLIES	235.19
		=== VENDOR TOTALS ===	235.19			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00420	KWIN BROMLEY					
I-201410061273		FUEL-AUCTION VEHICLES	14.00			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		FUEL-AUCTION VEHICLES		010 5-023-490	TRAVEL EXP REIMBURSMNT	14.00
I-201410061274		LUMINATING TAPE	13.49			
4/17/2014	AP	DUE: 5/17/2014 DISC: 5/17/2014		1099: N		
		LUMINATING TAPE		230 5-000-590	VEHICLE-EQUIP SUPPLIES	13.49
I-201410061275		GLOW IN DARK TAPE	22.20			
4/17/2014	AP	DUE: 5/17/2014 DISC: 5/17/2014		1099: N		
		GLOW IN DARK TAPE		230 5-000-590	VEHICLE-EQUIP SUPPLIES	22.20
I-201410061276		2 GRAB HANDLES	28.00			
4/17/2014	AP	DUE: 5/17/2014 DISC: 5/17/2014		1099: N		
		2 GRAB HANDLES		230 5-000-590	VEHICLE-EQUIP SUPPLIES	28.00
		=== VENDOR TOTALS ===	77.69			

01-02170 LEADERSHIP COFFEYVILLE

I-201410061233		CLASS FEES-JOSH MECOM	350.00			
8/25/2014	AP	DUE: 9/24/2014 DISC: 9/24/2014		1099: N		
		CLASS FEES-JOSH MECOM		010 5-041-428	CONFERENCES-SCHOOLS	350.00
		=== VENDOR TOTALS ===	350.00			

01-56329 LEAGUE OF KANSAS MUNICIPALITIE

I-14-2844		STO, UPOC PRINT EDITIONS	3.16			
9/23/2014	AP	DUE: 9/23/2014 DISC: 9/23/2014		1099: N		
		STO, UPOC PRINT EDITIONS		010 5-023-444	DUES/SUBSCR/PUBLICATON	63.16
		DISCOUNT-CNFRNC RGSTRN-FALKNER		010 5-011-428	CONFERENCES-SCHOOLS	60.00CR
I-14-3015		REGIONAL SUPPER-J. FALKNER	19.00			
10/07/2014	AP	DUE: 10/07/2014 DISC: 10/07/2014		1099: N		
		REGIONAL SUPPER-J. FALKNER		010 5-011-490	TRAVEL EXP REIMBURSMNT	19.00
		=== VENDOR TOTALS ===	22.16			

01-02190 LIEBERT BROTHERS ELECTRIC COMP

I-17005		BULBS FOR PANEL AND BREAKER	64.38			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		BULBS FOR PANEL AND BREAKER		900 5-036-610	BUILDING MAINTENANCE	64.38
		=== VENDOR TOTALS ===	64.38			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-24141599-00		A/C FILTERS FOR STOCK	155.27			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		A/C FILTERS FOR STOCK		010 5-071-520	DEPT SUPPLIES	155.27
		=== VENDOR TOTALS ===	155.27			
=====						
01-56716	MAIL ROOM ETC.					
I-201410061277		PICK UP AND SHIP 6 HEADLIGHTS	70.33			
9/16/2014	AP	DUE: 9/16/2014 DISC: 9/16/2014		1099: N		
		PICK UP AND SHIP 6 HEADLIGHTS		230 5-000-680	VEHICLE - PARTS	70.33
		=== VENDOR TOTALS ===	70.33			
=====						
01-56807	MAXON CORPORATION					
I-412143		GAS VALVE REPLACED-BOILER #5	10,155.08			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		GAS VALVE REPLACED-BOILER #5		800 5-030-620	EQUIPMENT MAINTENANCE	10,155.08
		=== VENDOR TOTALS ===	10,155.08			
=====						
01-02320	MCCULLOUGH PLUMBING COMPANY					
I-5483		GAS LINE INSTALLATION-619	636.78			
9/08/2014	AP	DUE: 10/08/2014 DISC: 10/08/2014		1099: N		
		GAS LINE INSTALLATION-619		520 5-350-805	BUILDING	636.78
		=== VENDOR TOTALS ===	636.78			
=====						
01-56890	MERLE KELLY FORD, INC.					
I-51980		RELAY VALVE	102.00			
9/05/2014	AP	DUE: 10/05/2014 DISC: 10/05/2014		1099: N		
		RELAY VALVE		800 5-020-680	VEHICLE-PARTS	102.00
I-52048		HEAD GASKET, SCREW, HOLDER	642.75			
9/12/2014	AP	DUE: 10/12/2014 DISC: 10/12/2014		1099: N		
		HEAD GASKET, SCREW, HOLDER		010 5-163-680	VEHICLE-PARTS	642.75
		=== VENDOR TOTALS ===	744.75			

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=====						
01-56909		METRO COURIER, INC.				
I-0078720-IN		LAB TEST TO KDHE	28.92			
9/15/2014	AP	DUE: 9/15/2014 DISC: 9/15/2014		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	28.92
		=== VENDOR TOTALS ===	28.92			
=====						

01-57000 MID-CONTINENT SAFETY						
I-7209129		AUTOMATIC EXTERNAL DEFIB X 2	3,130.00			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		AUTOMATIC EXTERNAL DEFIB		010 5-023-865	SAFETY EQUIP	1,565.00
		AUTOMATIC EXTERNAL DEFIB		800 5-020-865	SAFETY EQUIP	1,565.00
		=== VENDOR TOTALS ===	3,130.00			
=====						

01-03480 MIKE SHOOK						
I-201410061235		FUEL, MEALS-MCPHERSON-KMU MTG	37.02			
10/02/2014	AP	DUE: 11/01/2014 DISC: 11/01/2014		1099: N		
		MEAL-MCPHERSON-KMU MTG		800 5-040-490	TRAVEL EXP REIMBURSMNT	7.00
		FUEL-MCPHERSON-KMU MTG		800 5-040-490	TRAVEL EXP REIMBURSMNT	30.02
		=== VENDOR TOTALS ===	37.02			
=====						

01-57194 MITCHELL 1						
I-9879254		ONLINE DIAGNOSTIC SVCS-V & E	4,428.00			
9/09/2014	AP	DUE: 9/09/2014 DISC: 9/09/2014		1099: N		
		ONLINE DIAGNOSTIC SVCS-V & E		900 5-026-478	PROF/PROJECT SERVICES	492.00
		ONLINE DIAGNOSTIC SVCS-V & E		900 5-027-478	PROF/PROJECT SERVICES	492.00
		ONLINE DIAGNOSTIC SVCS-V & E		900 5-037-478	PROF/PROJECT SERVICES	492.00
		ONLINE DIAGNOSTIC SVCS-V & E		900 5-036-478	PROF/PROJECT SERVICES	492.00
		ONLINE DIAGNOSTIC SVCS-V & E		760 5-000-478	PROF/PROJECT SERVICES	492.00
		ONLINE DIAGNOSTIC SVCS-V & E		010 5-163-478	PROF/PROJECT SERVICES	492.00
		ONLINE DIAGNOSTIC SVCS-V & E		800 5-020-478	PROF/PROJECT SERVICES	492.00
		ONLINE DIAGNOSTIC SVCS-V & E		010 5-023-478	PROF/PROJECT SERVICES	492.00
		ONLINE DIAGNOSTIC SVCS-V & E		010 5-041-478	PROF/PROJECT SERVICES	492.00
		=== VENDOR TOTALS ===	4,428.00			
=====						

01-02550 MONTGOMERY COUNTY ACTION COUNC						
I-201410071282		3RD QTR BOD MEETING-FALKNER	20.00			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		3RD QTR BOD MEETING-FALKNER		010 5-011-521	SPECIAL EVENTS	20.00
		=== VENDOR TOTALS ===	20.00			

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=====						
01-57280	MONTGOMERY COUNTY DEPARTMENT O					
I-000261		9/14 PRISONER BOARDING	90.00			
10/02/2014	AP	DUE: 11/01/2014 DISC: 11/01/2014		1099: N		
		9/14 PRISONER BOARDING		010 5-023-478	PROF/PROJECT SERVICES	90.00
		=== VENDOR TOTALS ===	90.00			
=====						
01-02610	MULLER CONSTRUCTION, INC.					
I-14465		PAY #5-STREET IMPROVEMENTS	215,240.05			
10/03/2014	AP	DUE: 11/02/2014 DISC: 11/02/2014		1099: N		
		PAY #5-STREET IMPROVEMENTS		520 5-220-868	STREET IMPROVEMENTS	215,240.05
I-6		PAY #6-INTERSECTION RCNSTRCTN	24,405.78			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		PAY #6-INTERSECTION RCNSTRCTN		520 5-220-868	STREET IMPROVEMENTS	24,405.78
		=== VENDOR TOTALS ===	239,645.83			
=====						
01-57482	MYGOV, LLC					
I-104559		10/14 USER LICENSES, SUPPORT	450.00			
10/01/2014	AP	DUE: 10/01/2014 DISC: 10/01/2014		1099: N		
		10/14 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	125.00
		10/14 SOFTWARE SUPPORT		010 5-072-424	CONTRACTUAL AGREEMENTS	125.00
		10/14 USER LICENSES X 2		010 5-045-424	CONTRACTUAL AGREEMENTS	100.00
		10/14 USER LICENSE		010 5-041-424	CONTRACTUAL AGREEMNTS	50.00
		10/14 USER LICENSE		010 5-072-424	CONTRACTUAL AGREEMENTS	50.00
		=== VENDOR TOTALS ===	450.00			
=====						
01-57783	NEWMAN SIGNS, INC.					
I-TI-0278463		SIGNS, POSTS X 40, ANCHORS	1,449.60			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		SIGNS, POSTS X 40, ANCHORS		010 5-163-585	TRAFFIC SIGN MATERIAL	1,449.60
		=== VENDOR TOTALS ===	1,449.60			
=====						
01-57793	NO LIMIT POWERSPORTS LLC					
I-18365		HOSE	19.20			
9/04/2014	AP	DUE: 9/04/2014 DISC: 9/04/2014		1099: N		
		HOSE		370 5-000-620	EQUIPMENT MAINTENANCE	19.20
		=== VENDOR TOTALS ===	19.20			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
01-02720		O'REILLY AUTOMOTIVE, INC.				
C-0144-406450		CREDIT FOR RACK & PINION CORE	65.00CR			
9/16/2014	AP	DUE: 9/16/2014 DISC: 9/16/2014		1099: N		
		CREDIT FOR RACK & PINION CORE		010 5-017-680	VEHICLE-PARTS	65.00CR
I-0144-382812		AIR, FUEL, OIL FILTERS	94.16			
5/14/2014	AP	DUE: 6/13/2014 DISC: 6/13/2014		1099: N		
		AIR, FUEL, OIL FILTERS		010 5-071-680	VEHICLE-PARTS	94.16
I-0144-393116		HYDRAULIC HOSE, MEGACRIMPS	55.75			
7/09/2014	AP	DUE: 8/08/2014 DISC: 8/08/2014		1099: N		
		HYDRAULIC HOSE, MEGACRIMPS		900 5-037-620	EQUIPMENT MAINTENANCE	55.75
I-0144-404994		HEX PLUGS X 2	4.85			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		HEX PLUGS X 2		800 5-020-680	VEHICLE-PARTS	4.85
I-0144-405610		RACK & PINION	305.00			
9/12/2014	AP	DUE: 10/12/2014 DISC: 10/12/2014		1099: N		
		RACK & PINION		010 5-017-680	VEHICLE-PARTS	305.00
I-0144-406090		GALLON MOTOR OIL X 10	219.90			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		GALLON MOTOR OIL X 10		900 5-037-545	MOTOR FUELS & LUB	219.90
I-0144-406095		WIPER FLUID X 2, WIPER BLADES	58.74			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		WIPER FLUID X 2, WIPER BLADES		010 5-163-590	VEHICLE-EQUIP SUPPLIES	58.74
I-0144-406716		SPARK PLUG X 4	9.96			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		SPARK PLUG X 4		370 5-000-620	EQUIPMENT MAINTENANCE	9.96
I-0144-406800		5 GALLON BUCKET X 3, DRAIN PA	53.46			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		5 GALLON BUCKET X 3, DRAIN PAN		010 5-163-520	DEPT SUPPLIES	53.46
I-0144-406905		MEGACRIMPS X 2	9.58			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		MEGACRIMPS X 2		800 5-020-680	VEHICLE-PARTS	9.58
I-0144-406988		GLASS RESTORATIVE CLEANER	5.99			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		GLASS RESTORATIVE CLEANER		010 5-163-520	DEPT SUPPLIES	5.99
I-0144-407620		HYDRAULIC FITTINGS	56.44			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		HYDRAULIC FITTINGS		010 5-163-620	EQUIPMENT MAINTENANCE	56.44

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)				
I-0144-407641		HYD HOSE X 2, MEGACRIMP X 4	38.78			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		HYD HOSE X 2, MEGACRIMP X 4		010 5-163-620	EQUIPMENT MAINTENANCE	38.78
I-0144-407706		WHEEL CYLINDER X 2	19.46			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		WHEEL CYLINDER X 2		900 5-026-680	VEHICLE-PARTS	19.46
I-0144-408069		BUNGEE CORDS	11.49			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		BUNGEE CORDS		010 5-163-520	DEPT SUPPLIES	11.49
I-0144-408080		DIESEL FUEL TREATMENT	19.99			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		DIESEL FUEL TREATMENT		010 5-163-545	MOTOR FUELS & LUB	19.99
I-0144-408767		PVC ELBOW	7.99			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		PVC ELBOW		010 5-163-680	VEHICLE-PARTS	7.99
I-0144-408836		1 GAL ANTIFREEZE	12.99			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		1 GAL ANTIFREEZE		900 5-037-590	VEHICLE-EQUIP SUPPLIES	12.99
I-0144-408860		FUEL FILTER	30.82			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		FUEL FILTER X 2		800 5-020-680	VEHICLE-PARTS	30.82
I-0144-409071		OIL, AIR, FUEL FILTERS	329.46			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		OIL, AIR, FUEL FILTERS		800 5-020-680	VEHICLE-PARTS	329.46
		=== VENDOR TOTALS ===	1,279.81			
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01-02700 O.K. ELECTRIC WORKS, INC.

I-11308		STARTER FOR MOWER	148.90			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		STARTER FOR MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	148.90
I-11322		MOTOR- PP BATHROOM HEATER	180.81			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		MOTOR- PP BATHROOM HEATER		800 5-030-610	BUILDING MAINTENANCE	180.81
I-11339		ALTERNATOR, LABOR ON MOWER	89.90			
10/02/2014	AP	DUE: 11/01/2014 DISC: 11/01/2014		1099: N		
		ALTERNATOR, LABOR ON MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	89.90

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02700	O.K. ELECTRIC WORKS, INC.	(** CONTINUED **)				
I-13953		STARTER FOR MOWER	188.76			
8/26/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		STARTER FOR MOWER		010 5-163-620	EQUIPMENT MAINTENANCE	188.76
I-13957		FAN MOTOR FOR PP SUB	196.47			
8/25/2014	AP	DUE: 9/24/2014 DISC: 9/24/2014		1099: N		
		FAN MOTOR FOR PP SUB		800 5-020-620	EQUIPMENT MAINTENANCE	196.47
		=== VENDOR TOTALS ===	804.84			
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01-02725	ORSCHELN FARM & HOME, LLC					
I-1697		12" CULVERT, COUPLER-BROWN ST	299.97			
8/19/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		12" CULVERT, COUPLER-BROWN ST		760 5-000-520	DEPT SUPPLIES	299.97
I-2041		PLASTIC TWINE	29.99			
8/18/2014	AP	DUE: 9/17/2014 DISC: 9/17/2014		1099: N		
		PLASTIC TWINE		010 5-163-520	DEPT SUPPLIES	29.99
I-2379		JACK FLANGE, SPRAY FOAM	31.38			
8/20/2014	AP	DUE: 9/19/2014 DISC: 9/19/2014		1099: N		
		JACK FLANGE, SPRAY FOAM		900 5-037-620	EQUIPMENT MAINTENANCE	31.38
I-2557		8" CULVERT-RV PARK	89.99			
8/21/2014	AP	DUE: 9/20/2014 DISC: 9/20/2014		1099: N		
		8" CULVERT-RV PARK		760 5-000-520	DEPT SUPPLIES	89.99
I-3332-1		SPRING SNAP, POLY ROPE	44.76			
8/25/2014	AP	DUE: 9/24/2014 DISC: 9/24/2014		1099: N		
		SPRING SNAP, POLY ROPE		900 5-037-620	EQUIPMENT MAINTENANCE	44.76
I-3421-1		DRINKING FOUNTAIN CARTRIDGE	13.09			
8/25/2014	AP	DUE: 9/24/2014 DISC: 9/24/2014		1099: N		
		DRINKING FOUNTAIN CARTRIDGE		800 5-020-520	DEPT SUPPLIES	13.09
I-3437		PLASTIC TWINE	59.98			
8/25/2014	AP	DUE: 9/24/2014 DISC: 9/24/2014		1099: N		
		PLASTIC TWINE		010 5-163-520	DEPT SUPPLIES	59.98
I-3488		BUNGEE CORD	4.99			
9/05/2014	AP	DUE: 10/05/2014 DISC: 10/05/2014		1099: N		
		BUNGEE CORD		010 5-163-520	DEPT SUPPLIES	4.99
I-4015		LIFT ARM PINS X 2	6.98			
8/29/2014	AP	DUE: 9/28/2014 DISC: 9/28/2014		1099: N		
		LIFT ARM PINS X 2		010 5-163-520	DEPT SUPPLIES	6.98

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02725	ORSCHL N FARM & HOME, LLC	(** CONTINUED **)				
I-4651		UTILITY PULL, HINGE	14.17			
9/13/2014	AP	DUE: 10/13/2014 DISC: 10/13/2014		1099: N		
		UTILITY PULL, HINGE		900 5-036-620	EQUIPMENT MAINTENANCE	14.17
I-4927		30 X 40 TARP	169.99			
9/03/2014	AP	DUE: 10/03/2014 DISC: 10/03/2014		1099: N		
		30 X 40 TARP		010 5-163-520	DEPT SUPPLIES	169.99
I-5212		RATCHET STRAP	21.82			
9/05/2014	AP	DUE: 10/05/2014 DISC: 10/05/2014		1099: N		
		RATCHET STRAP		800 5-020-520	DEPT SUPPLIES	21.82
I-5225-1		RUBBER PANS-LINE PLUGGING	12.48			
9/05/2014	AP	DUE: 10/05/2014 DISC: 10/05/2014		1099: N		
		RUBBER PANS-LINE PLUGGING		900 5-026-555	PLUMBING SUPPLIES	12.48
I-5318		K9 FOOD	42.99			
9/05/2014	AP	DUE: 10/05/2014 DISC: 10/05/2014		1099: N		
		K9 FOOD		010 5-023-520	DEPT SUPPLIES	42.99
I-6184-2		GRASS SEED	13.99			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		GRASS SEED		900 5-026-520	DEPT SUPPLIES	13.99
I-6197		ADAPTERS, COUPLERS, TUBING	110.38			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		ADAPTERS, COUPLERS, TUBING		010 5-163-620	EQUIPMENT MAINTENANCE	110.38
I-6476		CLIP, HOOK, GREASE GUN	27.45			
9/11/2014	AP	DUE: 10/11/2014 DISC: 10/11/2014		1099: N		
		CLIP, HOOK, GREASE GUN		010 5-163-520	DEPT SUPPLIES	27.45
		=== VENDOR TOTALS ===	994.40			
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01-58018	P & K EQUIPMENT, INC.					
I-1688616		ENGINE CYLINDER, GASKET, SEAL	100.81			
9/16/2014	AP	DUE: 9/16/2014 DISC: 9/16/2014		1099: N		
		ENGINE CYLINDER, GASKETS, SEAL		370 5-000-620	EQUIPMENT MAINTENANCE	100.81
		=== VENDOR TOTALS ===	100.81			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58037		PACE ANALYTICAL SERVICES, INC.				
I-146167204		LAB TEST FOR STORMWATER	358.00			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		LAB TEST FOR STORMWATER		760 5-000-478	PROF/PROJECT SERVICES	358.00
I-146167214		LAB TEST FOR WWTP	145.00			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	145.00
I-146167263		LAB TEST FOR WWTP	239.00			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	239.00
I-146167486		LAB TEST FOR WWTP	145.00			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	145.00
I-146167586		LAB TEST FOR WWTP	128.00			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	128.00
I-146167871		LAB TEST FOR WWTP	128.00			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	128.00
I-146167922		LAB TEST FOR WWTP	145.00			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROF/PROJECT SERVICES	145.00
		=== VENDOR TOTALS ===	1,288.00			

01-00880 PATCHETT CONSTRUCTION & GLASS

I-10380		GLASS FOR RESTROOM WINDOW	56.48			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		GLASS FOR RESTROOM WINDOW		010 5-163-520	DEPT SUPPLIES	56.48
		=== VENDOR TOTALS ===	56.48			

01-58154 PEGGY L. BLAIR

I-201409291226		108 W MARTIN LOT CLEAN UP	225.00			
9/19/2014	AP	DUE: 9/19/2014 DISC: 9/19/2014		1099: N		
		108 W MARTIN LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	225.00
		=== VENDOR TOTALS ===	225.00			

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=====						
01-58156	PELCO STRUCTURAL, LLC					
I-2014374-IN		STEEL POLES-SANTA FE REBUILD	81,984.00			
9/29/2014	AP	DUE: 9/29/2014 DISC: 9/29/2014		1099: N		
		STEEL POLES-SANTA FE REBUILD		810 5-020-862	PLANT IMPROVEMENTS	81,984.00
		=== VENDOR TOTALS ===	81,984.00			
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01-58158	PENN FOSTER, INC.					
I-10418414		PP OPERATOR TRAINING PACKAGE	2,274.30			
9/10/2014	AP	DUE: 9/10/2014 DISC: 9/10/2014		1099: N		
		PP OPERATOR TRAINING PACKAGE		800 5-030-428	CONFERENCES-SCHOOLS	2,274.30
		=== VENDOR TOTALS ===	2,274.30			
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01-02810	PEPSI-COLA					
I-05751563		20 OZ, SYRUP	277.58			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		20 OZ, SYRUP		370 5-000-507	CONCESSIONS	277.58
		=== VENDOR TOTALS ===	277.58			
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01-58180	PEREGRINE CORPORATION					
I-935262		9/5/14 UTILITY BILL PRINTING	1,286.78			
9/11/2014	AP	DUE: 9/11/2014 DISC: 9/11/2014		1099: N		
		9/5/14 UTILITY BILL PRINTING		010 5-017-478	PROF/PROJECT SERVICES	1,286.78
I-936567		9/12/14 UTILITY BILL PRINTING	877.42			
9/20/2014	AP	DUE: 9/20/2014 DISC: 9/20/2014		1099: N		
		9/12/14 UTILITY BILL PRINTING		010 5-017-478	PROF/PROJECT SERVICES	877.42
I-936912		9/10/14 LATE NOTICES	281.56			
9/23/2014	AP	DUE: 9/23/2014 DISC: 9/23/2014		1099: N		
		9/10/14 LATE NOTICES		010 5-017-478	PROF/PROJECT SERVICES	281.56
I-937309		9/17/14 LATE NOTICES	248.89			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		9/17/14 LATE NOTICES		010 5-017-478	PROF/PROJECT SERVICES	248.89
		=== VENDOR TOTALS ===	2,694.65			

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=====						
01-58213	PETROLINK USA, LLC					
I-11745		LUBE OIL ANALYSIS UNIT 6 & 7	53.53			
7/01/2014	AP	DUE: 7/01/2014 DISC: 7/01/2014		1099: N		
		LUBE OIL ANALYSIS UNIT 6 & 7		800 5-030-478	PROF/PROJECT SERVICES	53.53
I-11786		LUBE OIL ANALYSIS-UNIT 6 & 7	53.53			
8/01/2014	AP	DUE: 8/01/2014 DISC: 8/01/2014		1099: N		
		LUBE OIL ANALYSIS-UNIT 6 & 7		800 5-030-478	PROF/PROJECT SERVICES	53.53
I-11816		LUBE OIL ANALYSIS UNIT 6 & 7	428.24			
9/01/2014	AP	DUE: 9/01/2014 DISC: 9/01/2014		1099: N		
		LUBE OIL ANALYSIS UNIT 6 & 7		800 5-030-478	PROF/PROJECT SERVICES	428.24
		=== VENDOR TOTALS ===	535.30			

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01-02950	POLICE DEPARTMENT PETTY CASH F					
I-201410061278		RETURN CAMERA TO HOUSTON	14.85			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		RETURN CAMERA TO HOUSTON		010 5-023-550	OFFICE SUPPLIES	14.85
		=== VENDOR TOTALS ===	14.85			

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01-58393	POOR BOY TREE SERVICE, INC.					
I-201410061279		TREE TRIMMING THRU 9/12/14	3,224.52			
9/12/2014	AP	DUE: 9/12/2014 DISC: 9/12/2014		1099: N		
		TREE TRIMMING THRU 9/12/14		800 5-020-424	CONTRACTURAL AGREEMNTS	3,224.52
I-201410061280		TREE TRIMMING THRU 9/19/14	3,242.41			
9/19/2014	AP	DUE: 9/19/2014 DISC: 9/19/2014		1099: N		
		TREE TRIMMING THRU 9/19/14		800 5-020-424	CONTRACTURAL AGREEMNTS	3,242.41
I-201410061281		TREE TRIMMING THRU 9/26/14	4,108.10			
9/26/2014	AP	DUE: 9/26/2014 DISC: 9/26/2014		1099: N		
		TREE TRIMMING THRU 9/26/14		800 5-020-424	CONTRACTURAL AGREEMNTS	4,108.10
		=== VENDOR TOTALS ===	10,575.03			

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01-58610	QUALITY MOTORS OF INDEPENDENCE					
I-121896		POWER STEERING PUMP, LABOR	1,339.70			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		POWER STEERING PUMP		010 5-023-680	VEHICLE-PARTS	1,087.84
		R/R POWER STEERING PUMP		010 5-023-690	VEHICLE-LABOR	251.86
		=== VENDOR TOTALS ===	1,339.70			

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=====						
01-58700		R & R PRODUCTS, INC.				
I-CD1837744		BEARING, REEL	73.13			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		BEARING, REEL		370 5-000-620	EQUIPMENT MAINTENANCE	73.13
		=== VENDOR TOTALS ===	73.13			

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01-02113		RADIO RESULTS GROUP				
I-24-00009-0008		9/14 KGGF ADVERTISING	270.00			
9/30/2014	AP	DUE: 9/30/2014 DISC: 9/30/2014		1099: N		
		9/14 KGGF ADVERTISING		010 5-131-478	PROF/PROJECT SERVICES	148.50
		9/14 KGGF ADVERTISING		370 5-000-478	PROF/PROJECT SERVICES	10.80
		9/14 KGGF ADVERTISING		450 5-000-478	PROF/PROJECT SERVICES	2.70
		9/14 KGGF ADVERTISING		720 5-000-478	PROF/PROJECT SERVICES	13.50
		9/14 KGGF ADVERTISING		760 5-000-478	PROF/PROJECT SERVICES	13.50
		9/14 KGGF ADVERTISING		800 5-040-478	PROF/PROJECT SERVICES	40.50
		9/14 KGGF ADVERTISING		900 5-046-478	PROF/PROJECT SERVICES	20.25
		9/14 KGGF ADVERTISING		900 5-047-478	PROF/PROJECT SERVICES	20.25
I-24-00010-0008		9/14 KUSN ADVERTISING	270.00			
9/30/2014	AP	DUE: 9/30/2014 DISC: 9/30/2014		1099: N		
		9/14 KUSN ADVERTISING		010 5-131-478	PROF/PROJECT SERVICES	148.50
		9/14 KUSN ADVERTISING		370 5-000-478	PROF/PROJECT SERVICES	10.80
		9/14 KUSN ADVERTISING		450 5-000-478	PROF/PROJECT SERVICES	2.70
		9/14 KUSN ADVERTISING		720 5-000-478	PROF/PROJECT SERVICES	13.50
		9/14 KUSN ADVERTISING		760 5-000-478	PROF/PROJECT SERVICES	13.50
		9/14 KUSN ADVERTISING		800 5-040-478	PROF/PROJECT SERVICES	40.50
		9/14 KUSN ADVERTISING		900 5-046-478	PROF/PROJECT SERVICES	20.25
		9/14 KUSN ADVERTISING		900 5-047-478	PROF/PROJECT SERVICES	20.25
		=== VENDOR TOTALS ===	540.00			

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01-58869		RESCUE SOURCE				
I-109498		WTR RESCUE BOOTS, HELMETS	1,830.85			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		WTR RESCUE BOOTS, HELMETS		010 5-041-570	SAFETY EQUIPMENT	1,830.85
		=== VENDOR TOTALS ===	1,830.85			

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01-03709		ROBERT BEARD				
I-201409301228		LINEMAN BOOT REIMBURSEMENT	179.95			
9/29/2014	AP	DUE: 9/29/2014 DISC: 9/29/2014		1099: N		
		LINEMAN BOOT REIMBURSEMENT		800 5-020-515	CLOTHING	179.95
		=== VENDOR TOTALS ===	179.95			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03251		RURAL WATER DISTRICT NO. 6				
I-201410071287		10/14 WATER USAGE-DEWEY PRPRT	15.00			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		10/14 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	15.00
I-201410071288		10/14 WATER USAGE-AIRPORT	15.00			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		10/14 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	15.00
		=== VENDOR TOTALS ===	30.00			

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01-59188		SCHULTE SUPPLY, INC.				
I-S1097389.001		WATER METER X 40	2,200.00			
9/19/2014	AP	DUE: 9/19/2014 DISC: 9/19/2014		1099: N		
		WATER METER X 40		900 5-026-840	METERS/INSTR/TRANFRMRS	2,200.00
I-S1097389.002		WATER METER X 10	550.00			
9/16/2014	AP	DUE: 9/16/2014 DISC: 9/16/2014		1099: N		
		WATER METER X 10		900 5-026-840	METERS/INSTR/TRANFRMRS	550.00
		=== VENDOR TOTALS ===	2,750.00			

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01-03400		SELCHO LOCK & KEY SERVICE				
I-201409261223		DOOR LOCK-WJP RESTROOM	119.01			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		DOOR LOCK-WJP RESTROOM		010 5-163-520	DEPT SUPPLIES	119.01
I-201409261224		DOOR LOCK-PFISTER RESTROOM	119.01			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		DOOR LOCK-PFISTER RESTROOM		010 5-163-520	DEPT SUPPLIES	119.01
I-201410071283		DOOR LOCK PROTECTOR X 2	24.90			
10/02/2014	AP	DUE: 11/01/2014 DISC: 11/01/2014		1099: N		
		DOOR LOCK PROTECTOR X 2		010 5-163-520	DEPT SUPPLIES	24.90
		=== VENDOR TOTALS ===	262.92			

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01-03430		SERVICE OFFICE & SUPPLY, INC.				
C-7064CM		RETURN WRONG PENS	32.48CR			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		RETURN WRONG PENS		800 5-040-550	OFFICE SUPPLIES	32.48CR
C-7076CM		RETURNED REGISTER TAPE	21.40CR			
9/26/2014	AP	DUE: 9/26/2014 DISC: 9/26/2014		1099: N		
		RETURNED REGISTER TAPE		370 5-000-550	OFFICE SUPPLIES	21.40CR

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=====						
01-03430		SERVICE OFFICE & SUPPLY, INC. (** CONTINUED **)				
I-169724		PENS X 2 BOXES	63.00			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		PENS X 2 BOXES		800 5-040-550	OFFICE SUPPLIES	63.00
I-169789		REPLACEMENT COPIER DRUM	155.99			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		REPLACEMENT COPIER DRUM		010 5-163-550	OFFICE SUPPLIES	155.99
I-169804		PENS	20.85			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		PENS		800 5-040-550	OFFICE SUPPLIES	20.85
I-169827		10 CASES OF COPY PAPER	369.00			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		10 CASES OF COPY PAPER		010 5-023-550	OFFICE SUPPLIES	369.00
I-169891		BUSINESS CARDS-M. SHOOK	32.75			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		BUSINESS CARDS-M. SHOOK		800 5-040-550	OFFICE SUPPLIES	32.75
I-170024		TONER CARTRIDGES X 7	629.26			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		TONER CARTRIDGES X 7		010 5-041-550	OFFICE SUPPLIES	629.26
I-170088		CATALOG ENVELOPES	39.82			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		CATALOG ENVELOPES		010 5-023-550	OFFICE SUPPLIES	39.82
I-170359		NOTARY STAMP-A. YATES	22.50			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		NOTARY STAMP-A. YATES		010 5-023-550	OFFICE SUPPLIES	22.50
I-170391		WALL POCKETS	25.82			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		WALL POCKETS		010 5-041-520	DEPT SUPPLIES	25.82
I-170398		ADDING MACHINE RIBBONS	13.74			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		ADDING MACHINE RIBBONS		010 5-131-550	OFFICE SUPPLIES	13.74
I-170406		POSTER FRAME FOR CONF ROOM	36.37			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		POSTER FRAME FOR CONF ROOM		800 5-030-520	DEPT SUPPLIES	36.37
I-170430		TONER CARTRIDGE	156.94			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		TONER CARTRIDGE		010 5-023-550	OFFICE SUPPLIES	156.94

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=====						
01-03430	SERVICE OFFICE & SUPPLY, INC. (** CONTINUED **)					
I-170568		PENS	11.22			
10/06/2014	AP	DUE: 11/05/2014 DISC: 11/05/2014		1099: N		
		PENS		010 5-131-550	OFFICE SUPPLIES	11.22
		=== VENDOR TOTALS ===	1,523.38			
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01-03460 SHERWIN WILLIAMS COMPANY						
I-1970-1		5 GAL TRAFFIC PAINT X 30	486.00			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		5 GAL TRAFFIC PAINT X 30		010 5-163-520	DEPT SUPPLIES	486.00
I-1973-5		PAINT ROLLER COVER	3.97			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		PAINT ROLLER COVER		010 5-163-520	DEPT SUPPLIES	3.97
I-2134-3		5 GAL TRAFFIC PAINT X 20	324.00			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		5 GAL TRAFFIC PAINT X 20		010 5-163-520	DEPT SUPPLIES	324.00
I-2144-2		5 GAL TRAFFIC PAINT X 10	162.00			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		5 GAL TRAFFIC PAINT X 10		010 5-163-520	DEPT SUPPLIES	162.00
I-2171-5		5 GAL TRAFFIC PAINT X 30	486.00			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		5 GAL TRAFFIC PAINT X 30		010 5-163-520	DEPT SUPPLIES	486.00
I-2211-9		BRUSH, THINNER, ROLLER FRAME	23.65			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		BRUSH, THINNER, ROLLER FRAME		010 5-091-610	BUILDING MAINTENANCE	23.65
		=== VENDOR TOTALS ===	1,485.62			
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01-03475 SHON PRICE						
I-201409291225		MEALS, FUEL-SALINA-TECH CLASS	121.00			
9/19/2014	AP	DUE: 9/19/2014 DISC: 9/19/2014		1099: N		
		MEALS-SALINA-TECH RESUCE		010 5-041-490	TRAVEL EXP REIMBURSMNT	96.00
		FUEL-SALINA-TECH RESUCE		010 5-041-490	TRAVEL EXP REIMBURSMNT	25.00
		=== VENDOR TOTALS ===	121.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59538	SLIDECARE, LLC					
I-33607		DETERGENT, WAX-POOL SLIDE	433.90			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		DETERGENT, WAX-POOL SLIDE		450 5-000-520	DEPT SUPPLIES	433.90
		=== VENDOR TOTALS ===	433.90			
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01-59800	SOUTHWESTERN POWER ADMINISTRAT					
I-14958		9/14 ENERGY PURCHASE	12,329.88			
1/03/2014	AP	DUE: 2/02/2014 DISC: 2/02/2014		1099: N		
		9/14 ENERGY PURCHASE		800 5-030-538	ENERGY-PURC. FIRM	12,329.88
		=== VENDOR TOTALS ===	12,329.88			
=====						
01-59900	STANION WHOLESALE ELECTRIC CO.					
I-3713679-00		REPLACEMENT BULBS	220.70			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		REPLACEMENT BULBS		900 5-026-610	BUILDING MAINTENANCE	220.70
		=== VENDOR TOTALS ===	220.70			
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01-60006	STREAKWAVE WIRELESS, INC.					
I-443564		12 POWER ADAPTERS FOR STOCK	106.44			
8/22/2014	AP	DUE: 8/22/2014 DISC: 8/22/2014		1099: N		
		12 POWER ADAPTERS FOR STOCK		720 5-000-850	OTHER EQUIP	106.44
I-447799		SFP FIBER MODULES X 5	359.69			
9/09/2014	AP	DUE: 9/09/2014 DISC: 9/09/2014		1099: N		
		SFP FIBER MODULES X 5		720 5-000-850	OTHER EQUIP	359.69
		=== VENDOR TOTALS ===	466.13			
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01-03645	STRIMPLE SIGN & OUTDOOR POWER,					
I-23097		ARMREST X 6, IGNITION SWITCH	110.45			
9/03/2014	AP	DUE: 10/03/2014 DISC: 10/03/2014		1099: N		
		ARMREST X 6, IGNITION SWITCH		010 5-163-620	EQUIPMENT MAINTENANCE	110.45
I-23149		R/R VINYL SIGNS WITH NEW LOGO	937.60			
9/22/2014	AP	DUE: 10/22/2014 DISC: 10/22/2014		1099: N		
		R/R VINYL SIGNS WITH NEW LOGO		800 5-020-680	VEHICLE-PARTS	713.85
		INSTALL NEW VINYL TRUCK SIGN		800 5-030-680	VEHICLE-PARTS	223.75
I-23183		BOLTS FOR MOWERS	35.40			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		BOLTS FOR MOWERS		010 5-163-520	DEPT SUPPLIES	35.40
		=== VENDOR TOTALS ===	1,083.45			

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=====						
01-60111	SWEEPER PARTS SALES					
I-12636		VALVE-SOLENOID	361.30			
9/25/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		VALVE-SOLENOID		010 5-163-620	EQUIPMENT MAINTENANCE	361.30
		=== VENDOR TOTALS ===	361.30			
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01-60178	T & R EMERGENCY LIGHTING					
I-86		INSTALL LIGHT BAR, CAMERA	650.00			
10/06/2014	AP	DUE: 10/06/2014 DISC: 10/06/2014		1099: N		
		INSTALL LIGHT BAR, CAMERA		010 5-023-690	VEHICLE-LABOR	650.00
		=== VENDOR TOTALS ===	650.00			
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01-03720	TAYLOR CRANE & RIGGING, INC.					
I-0043020-IN		STARTER ASSEMBLY, LABOR	1,195.66			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		STARTER ASSEMBLY		010 5-041-680	VEHICLE-PARTS	995.66
		R/R STARTER ASSEMBLY		010 5-041-690	VEHICLE-LABOR	200.00
I-0043153-IN		AIR DRAIN FILTER, LABOR	169.86			
9/26/2014	AP	DUE: 10/26/2014 DISC: 10/26/2014		1099: N		
		AIR DRAIN FILTER		010 5-041-680	VEHICLE-PARTS	49.86
		R/R AIR DRAIN FILTER		010 5-041-690	VEHICLE-LABOR	120.00
		=== VENDOR TOTALS ===	1,365.52			
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01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-628970		PRESSURE GAUGE X 3	192.66			
9/12/2014	AP	DUE: 10/12/2014 DISC: 10/12/2014		1099: N		
		PRESSURE GAUGE X 3		010 5-041-520	DEPT SUPPLIES	192.66
I-629007		NITROGEN	16.50			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		NITROGEN		010 5-071-525	DRUGS & CHEMICALS	16.50
I-629429		COMPRESSED HYDROGEN X 12	312.10			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	DRUGS & CHEMICALS	312.10
I-629446		ELECTRODE HOLDER	16.32			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		ELECTRODE HOLDER		010 5-163-520	DEPT SUPPLIES	16.32

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=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)					
I-630140		COMPRESSED OXYGEN	20.74			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		COMPRESSED OXYGEN		800 5-030-525	DRUGS & CHEMICALS	20.74
I-630225		COMPRESSED HYDROGEN X 18	466.90			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		COMPRESSED HYDROGEN X 18		800 5-030-525	DRUGS & CHEMICALS	466.90
I-RN14090064		CYLINDER RENTAL	750.41			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL-SERV	750.41
I-RN14090065		CYLINDER RENTAL	6.50			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		CYLINDER RENTAL		010 5-071-448	EQUIPMENT-RENTAL-SERV	6.50
I-RN14090066		CYLINDER RENTALS	32.50			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		CYLINDER RENTALS		010 5-163-448	EQUIPMENT-RENTAL-SERV	32.50
		=== VENDOR TOTALS ===	1,814.63			

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01-60298	THOMSON REUTERS - WEST					
I-830359543		QUINLAN SEARCH/SEIZURE RENEWA	277.08			
9/04/2014	AP	DUE: 10/04/2014 DISC: 10/04/2014		1099: N		
		QUINLAN SEARCH/SEIZURE RENEWAL		010 5-023-444	DUES/SUBSCR/PUBLICATON	277.08
		=== VENDOR TOTALS ===	277.08			

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01-03807	TOBY LOOMIS					
I-201410071289		3RD QTR MILEAGE REIMBURSEMENT	29.34			
10/07/2014	AP	DUE: 10/07/2014 DISC: 10/07/2014		1099: N		
		3RD QTR MILEAGE REIMBURSEMENT		010 5-016-490	TRAVEL EXP REIMBURSMNT	29.34
		=== VENDOR TOTALS ===	29.34			

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01-00137	TONY CELESTE					
I-201410071290		SEIZED VEHICLE REGISTRATIONS	55.00			
9/23/2014	AP	DUE: 9/23/2014 DISC: 9/23/2014		1099: N		
		SEIZED VEHICLE REGISTRATIONS		230 5-000-486	TAXES, LICENSES, PERMITS	55.00
		=== VENDOR TOTALS ===	55.00			

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01-03810		TOOL SUPPLY, INC.				
I-0081604-00		SAWZALL BLADES	54.03			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		SAWZALL BLADES		800 5-020-520	DEPT SUPPLIES	54.03
I-0081614-00		10" FILE, 4' SLING	33.50			
9/15/2014	AP	DUE: 10/15/2014 DISC: 10/15/2014		1099: N		
		10" FILE		010 5-163-580	TOOLS	11.52
		4' SLING		010 5-163-520	DEPT SUPPLIES	21.98
I-0081637-00		SCREWS, NUTS, WASHERS, BIT	36.52			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		SCREWS, NUTS, WASHERS, BIT		010 5-071-520	DEPT SUPPLIES	36.52
I-0081645-00		CHUCK KEY,SCREWS,WASHERS	13.45			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		CHUCK KEY,SCREWS,WASHERS		800 5-030-520	DEPT SUPPLIES	13.45
I-0081647-00		DRILL BIT	13.54			
9/17/2014	AP	DUE: 10/17/2014 DISC: 10/17/2014		1099: N		
		DRILL BIT		010 5-163-520	DEPT SUPPLIES	13.54
I-0081653-00		PLIERS, WRENCH	68.00			
9/18/2014	AP	DUE: 10/18/2014 DISC: 10/18/2014		1099: N		
		PLIERS, WRENCH		800 5-020-580	TOOLS	68.00
I-0081689-00		GREEN SHEET-GASKET MATERIAL	313.81			
9/23/2014	AP	DUE: 10/23/2014 DISC: 10/23/2014		1099: N		
		GREEN SHEET-GASKET MATERIAL		800 5-030-520	DEPT SUPPLIES	313.81
I-0081710-00		KEY STOCK	4.90			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		KEY STOCK		900 5-037-620	EQUIPMENT MAINTENANCE	4.90
I-0081712-00		REPLACEMENT CORDLESS DRILL	340.00			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		REPLACEMENT CORDLESS DRILL		010 5-163-580	TOOLS	340.00
I-0081713-00		DICUT LAMINATE CUTTER	16.60			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		DICUT LAMINATE CUTTER		010 5-163-580	TOOLS	16.60
I-0081720-00		LABOR TO REPAIR HAMMER DRILL	334.18			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		LABOR-RPR HAMMER DRILL 1/2		900 5-026-620	EQUIPMENT MAINTENANCE	167.09
		LABOR-RPR HAMMER DRILL 1/2		900 5-027-620	EQUIPMENT MAINTENANCE	167.09

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03810	TOOL SUPPLY, INC.					(** CONTINUED **)

I-0081747-00		10" ALLIGATOR PLIERS	70.73			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		10" ALLIGATOR PLIERS		800 5-020-580	TOOLS	70.73

I-0081772-00		20" HUSQVARNA CONCRETE SAW	6,198.50			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		20" HUSQVARNA CONCRETE SAW 1/3		010 5-163-850	OTHER EQUIP	2,066.17
		20" HUSQVARNA CONCRETE SAW 1/3		900 5-027-850	OTHER EQUIP	2,066.17
		20" HUSQVARNA CONCRETE SAW 1/3		900 5-026-850	OTHER EQUIP	2,066.16

I-0081781-00		IMPACT ADAPTER	29.74			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		IMPACT ADAPTER		010 5-163-620	EQUIPMENT MAINTENANCE	29.74
		=== VENDOR TOTALS ===	7,527.50			
=====						
01-60410	TOTAH COMMUNICATIONS, INC.					

I-201410071291		10/14 E911 - TYRO	25.00			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		10/14 E911 - TYRO		510 5-000-416	COMMUNICATIONS	25.00

I-201410071292		10/14 E911 - LIBERTY	25.00			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		10/14 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	25.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-60475	TRANSYSTEMS CORPORATION					

I-201410021232		CONCRETE TESTING, LANDFILL SV	2,170.00			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		CONCRETE TESTING - YAC		520 5-350-478	PROFESSIONAL SERVICES	558.00
		CONCRETE TESTING - LIBRARY		520 5-350-478	PROFESSIONAL SERVICES	558.00
		C & D LANDFILL CLOSURE ENG SVC		010 5-163-478	PROF/PROJECT SERVICES	1,054.00
		=== VENDOR TOTALS ===	2,170.00			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					

I-103562-00		GALV STRUT,HANGERS,SPLICES	179.69			
9/11/2014	AP	DUE: 10/11/2014 DISC: 10/11/2014		1099: N		
		GALV STRUT,HANGERS,SPLICES		800 5-030-520	DEPT SUPPLIES	179.69

I-103592-00		20 FT THREADED ROD,COUPLINGS	26.03			
9/11/2014	AP	DUE: 10/11/2014 DISC: 10/11/2014		1099: N		
		20 FT THREADED ROD,COUPLINGS		800 5-030-520	DEPT SUPPLIES	26.03

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03840		TRI-STATE ELECTRIC SUPPLY COMP(** CONTINUED **)				
I-103626-00		WIRE FOR ADA DOOR	22.46			
9/16/2014	AP	DUE: 10/16/2014 DISC: 10/16/2014		1099: N		
		WIRE FOR ADA DOOR		010 5-091-610	BUILDING MAINTENANCE	22.46
I-103655-00		SCREW COVER, WIRE-STOCK	89.44			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		SCREW COVER, WIRE-STOCK		800 5-030-520	DEPT SUPPLIES	89.44
I-103727-00		150 WATT LIGHT BULB-PP	13.19			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		150 WATT LIGHT BULB-PP		800 5-030-530	ELECTRICAL	13.19
I-103759-00		FEMALE ADAPTERS X 2	1.39			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		FEMALE ADAPTERS X 2		800 5-020-520	DEPT SUPPLIES	1.39
I-103829-00		WIRING FOR IND PARK LIGHTS	1,283.88			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		WIRING FOR IND PARK LIGHTS		800 5-020-572	SUPPLIES-OTHER	1,283.88
I-103830-00		BALLAST,LIGHTS-AIRPORT REPAIR	101.15			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		BALLAST,LIGHTS-AIRPORT REPAIR		800 5-020-572	SUPPLIES-OTHER	101.15
I-103831-00		PLUG,SWITCH,BALLASTS-PUB SVC	72.69			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		PLUG,SWITCH,BALLASTS-PUB SVC		800 5-020-572	SUPPLIES-OTHER	72.69
I-103832-00		CIRCUIT BRKR LIGHTS AT WJP	182.43			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		CIRCUIT BRKR LIGHTS AT WJP		800 5-020-572	SUPPLIES-OTHER	182.43
I-103834-00		CIRCUIT BRKR-LIGHTS VET STADM	9.53			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		CIRCUIT BRKR-LIGHTS VET STADM		800 5-020-572	SUPPLIES-OTHER	9.53
I-103835-00		FUSE,TOOLS,CONNECTER-STOCK	196.96			
9/29/2014	AP	DUE: 10/29/2014 DISC: 10/29/2014		1099: N		
		CONNECTERS, BUSS FUSE X 10		800 5-020-530	ELECTRICAL	124.12
		SAW, PLIERS, HANDLES X 2		800 5-020-580	TOOLS	72.84
		=== VENDOR TOTALS ===	2,178.84			

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01-60515	TRI-STATE ENGINEERING, INC.					
I-14703		PAY #11-STREET IMPROVEMENTS	1,770.60			
9/23/2014	AP	DUE: 9/23/2014 DISC: 9/23/2014		1099: N		
		PAY #11-STREET IMPROVEMENTS		520 5-220-868	STREET IMPROVEMENTS	1,770.60
		=== VENDOR TOTALS ===	1,770.60			
=====						
01-60535	TUCKERS AUTOMOTIVE MACHINE					
I-844845		VALVE JOB, HEAD SURFACE	245.00			
9/26/2014	AP	DUE: 9/26/2014 DISC: 9/26/2014		1099: N		
		VALVE JOB, HEAD SURFACE		010 5-163-680	VEHICLE-PARTS	245.00
		=== VENDOR TOTALS ===	245.00			
=====						
01-54772	TYLER TECHNOLOGIES, INC.					
I-025-105613		10/14 ONLINE COMPONENT, WEB	300.08			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		10/14 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTURAL AGREEMNTS	300.08
I-025-106913		3RD QTR 2014 ONLINE BILL PAY	2,506.25			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		3RD QTR 2014 ONLINE BILL PAY		800 5-040-478	PROF/PROJECT SERVICES	1,629.06
		3RD QTR 2014 ONLINE BILL PAY		900 5-046-478	PROF/PROJECT SERVICES	501.25
		3RD QTR 2014 ONLINE BILL PAY		900 5-047-478	PROF/PROJECT SERVICES	375.94
		=== VENDOR TOTALS ===	2,806.33			
=====						
01-60800	U.S. BANK EQUIPMENT FINANCE, I					
I-263060014		COPIER LEASE X 2	351.24			
9/30/2014	AP	DUE: 9/30/2014 DISC: 9/30/2014		1099: N		
		COPIER LEASE - ADMIN		010 5-131-448	EQUIPMENT-RENTAL-SERV	290.95
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL-SERV	60.29
		=== VENDOR TOTALS ===	351.24			
=====						
01-60690	U.S. CELLULAR					
I-0054188570		9/14 CELL PHONE CHARGES	889.95			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		9/14 CELL PHONE CHARGE X 6		510 5-000-416	COMMUNICATIONS	277.90
		9/14 CELL PHONE CHARGE		800 5-020-416	COMMUNICATIONS	27.40
		9/14 CELL PHONE CHARGE		800 5-030-416	COMMUNICATIONS	60.65
		9/14 CELL PHONE CHARGE		800 5-040-416	COMMUNICATIONS	52.15
		9/14 CELL PHONE CHARGE X 3		900 5-036-416	COMMUNICATIONS	111.40
		9/14 CELL PHONE CHARGE X 3		900 5-026-416	COMMUNICATIONS	114.95
		9/14 CELL PHONE CHARGE		010 5-071-416	COMMUNICATIONS	27.15
		9/14 CELL PHONE CHARGE		010 5-045-416	COMMUNICATIONS	27.15
		9/14 CELL PHONE CHARGE		900 5-027-416	COMMUNICATIONS	27.15

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01-60690	U.S. CELLULAR	(** CONTINUED **)				
		9/14 CELL PHONE CHARGE		900 5-037-416	COMMUNICATIONS	31.85
		9/14 CELL PHONE CHARGE		760 5-000-416	COMMUNICATIONS	27.40
		9/14 CELL PHONE CHARGE		010 5-018-416	COMMUNICATIONS	52.65
		9/14 CELL PHONE CHARGE		720 5-000-416	COMMUNICATIONS	52.15

I-0054398189		10/14 MOBILE HOT SPOTS	134.10			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		10/14 MOBILE HOT SPOT		800 5-030-416	COMMUNICATIONS	26.82
		10/14 MOBILE HOT SPOT		720 5-000-416	COMMUNICATIONS	26.82
		10/14 MOBILE HOT SPOT		010 5-018-416	COMMUNICATIONS	26.82
		10/14 MOBILE HOT SPOT		010 5-045-416	COMMUNICATIONS	26.82
		10/14 MOBILE HOT SPOT		010 5-071-416	COMMUNICATIONS	26.82
		=== VENDOR TOTALS ===	1,024.05			
=====						
01-60865	UCI UTILITY CONSULTANTS, INC.					

I-14593		DOT EMPLOYEE FEES, ADMIN FEE	1,560.00			
9/02/2014	AP	DUE: 10/02/2014 DISC: 10/02/2014		1099: N		
		DOT EMPLOYEE FEES, ADMIN FEE		010 5-163-478	PROF/PROJECT SERVICES	550.56
		DOT EMPLOYEE FEES, ADMIN FEE		800 5-020-478	PROF/PROJECT SERVICES	412.92
		DOT EMPLOYEE FEES, ADMIN FEE		760 5-000-478	PROF/PROJECT SERVICES	45.88
		DOT EMPLOYEE FEES, ADMIN FEE		900 5-027-478	PROF/PROJECT SERVICES	91.76
		DOT EMPLOYEE FEES, ADMIN FEE		900 5-026-478	PROF/PROJECT SERVICES	321.16
		DOT EMPLOYEE FEES, ADMIN FEE		900 5-037-478	PROF/PROJECT SERVICES	137.72

I-14754		RANDOM DRUG TESTING X 3	150.00			
9/30/2014	AP	DUE: 10/30/2014 DISC: 10/30/2014		1099: N		
		RANDOM DRUG TESTING X 2		010 5-023-478	PROF/PROJECT SERVICES	100.00
		RANDOM DRUG TESTING		010 5-041-478	PROF/PROJECT SERVICES	50.00
		=== VENDOR TOTALS ===	1,710.00			
=====						
01-60622	UMB BANK					

I-201410101307		9/14 CREDIT CARD CHARGES	3,479.56			
10/01/2014	AP	DUE: 10/01/2014 DISC: 10/01/2014		1099: N		
		PANTS, SHIRTS-WRIGHT UNIFORM		010 5-023-515	CLOTHING	361.08
		ANTENNA CABLE		010 5-023-680	VEHICLE-PARTS	85.95
		NAMETAG-E. WRIGHT		010 5-023-515	CLOTHING	11.13
		COLLAR BRASS X 8		010 5-023-515	CLOTHING	92.40
		GLO STICK BRACELETS		010 5-023-521	SPECIAL EVENTS	59.99
		SECURITY MONITORING-ARMORY		520 5-350-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-EVIDENCE		520 5-350-478	PROFESSIONAL SERVICES	14.99
		EASY WEDGE KIT		010 5-023-850	OTHER EQUIP	65.37
		HOLSTER-E. WRIGHT		010 5-023-515	CLOTHING	140.65
		HOTEL-WINFIELD-MCGOWAN TRNG		010 5-023-490	TRAVEL EXP REIMBURSMNT	285.72
		FUEL		010 5-023-545	MOTOR FUELS & LUB	44.15
		GEAR MOTOR-NIP SUB REPAIRS		800 5-020-620	EQUIPMENT MAINTENANCE	1,385.00
		GEAR MOTOR-NIP SUB REPAIRS		800 5-020-620	EQUIPMENT MAINTENANCE	110.14
		END USER DIGITAL CERTIFICATE		800 5-030-424	CONTRACTURAL AGREEMNTS	650.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60622	UMB BANK	(** CONTINUED **)				
		FUEL		720 5-000-545	MOTOR FUELS & LUBE	68.00
		KMAAG UPDATE		010 5-014-428	CONFERENCES-SCHOOLS	90.00
		=== VENDOR TOTALS ===	3,479.56			
=====						
01-61012	UNIVAR USA, INC.					
I-SF541276		PERMANGINATE FOR WATER TRT	2,015.58			
9/24/2014	AP	DUE: 10/24/2014 DISC: 10/24/2014		1099: N		
		PERMANGINATE FOR WATER TRT		900 5-036-525	DRUGS & CHEMICALS	2,015.58
=====						
I-SF541307		PERMANGINATE FOR WATER TRT	6,046.73			
9/25/2014	AP	DUE: 10/25/2014 DISC: 10/25/2014		1099: N		
		PERMANGANITE FOR WATER TRT		900 5-036-525	DRUGS & CHEMICALS	6,046.73
		=== VENDOR TOTALS ===	8,062.31			
=====						
01-60726	UPS					
I-00001652XV394		TO S D MEYER, VIVOTE	126.18			
9/27/2014	AP	DUE: 9/27/2014 DISC: 9/27/2014		1099: N		
		TO S D MEYER, VIVOTE		800 5-030-550	OFFICE SUPPLIES	126.18
		=== VENDOR TOTALS ===	126.18			
=====						
01-60850	USA BLUEBOOK					
I-416215		CHART PENS	52.29			
8/05/2014	AP	DUE: 9/04/2014 DISC: 9/04/2014		1099: N		
		CHART PENS		900 5-037-550	OFFICE SUPPLIES	52.29
		=== VENDOR TOTALS ===	52.29			
=====						
01-03885	USD 445					
I-201410071298		EDUCATIONAL SALES TAX - 9/14	174,661.00			
9/29/2014	AP	MANUAL CK# 003622 9/29/2014		1099: N		
		EDUCATIONAL SALES TAX - 9/14		550 5-000-424	CONTRACTURAL AGREEMNTS	174,661.00
		=== VENDOR TOTALS ===	174,661.00			
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01-60896	UTILITY FINANCIAL SOLUTIONS, L					
I-12650UFS		PAY #3-COST OF SERVICE STUDY	3,330.00			
9/29/2014	AP	DUE: 9/29/2014 DISC: 9/29/2014		1099: N		
		PAY #3-COST OF SERVICE STUDY		800 5-040-478	PROF/PROJECT SERVICES	3,330.00
		=== VENDOR TOTALS ===	3,330.00			

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=====						
01-60918	VAN-WALL EQUIPMENT					
I-07	207194	RIM, WHEEL, TIRE	174.92			
9/19/2014	AP	DUE: 10/19/2014 DISC: 10/19/2014		1099: N		
		RIM, WHEEL, TIRE		370 5-000-575	TIRES & TUBES	174.92
		=== VENDOR TOTALS ===	174.92			

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01-58220	VICTOR L. PHILLIPS COMPANY					
I-IJ63900		BLADES, CLAMP, BRAKE LINING	651.49			
10/03/2014	AP	DUE: 11/02/2014 DISC: 11/02/2014		1099: N		
		BLADES, CLAMP		010 5-163-620	EQUIPMENT MAINTENANCE	341.49
		BRAKE LINING		010 5-163-620	EQUIPMENT MAINTENANCE	310.00
		=== VENDOR TOTALS ===	651.49			

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01-03925	VWP LAWN CARE					
I-201410091302		WEED LOT MOWING THRU 9/30/14	3,563.00			
10/06/2014	AP	DUE: 11/05/2014 DISC: 11/05/2014		1099: N		
		WEED LOT MOWING THRU 9/30/14		700 5-000-424	CONTRACTURAL AGREEMNTS	3,563.00
I-762755		WEEDEATING UNION 1ST-4TH	100.00			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		WEEDEATING UNION 1ST-4TH		700 5-000-424	CONTRACTURAL AGREEMNTS	100.00
I-762757		1324 W 7TH LOT CLEAN UP	60.00			
10/04/2014	AP	DUE: 11/03/2014 DISC: 11/03/2014		1099: N		
		1324 W 7TH LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	60.00
I-762758		501 W 1ST LOT CLEAN UP	300.00			
10/04/2014	AP	DUE: 11/03/2014 DISC: 11/03/2014		1099: N		
		501 W 1ST LOT CLEAN UP		700 5-000-424	CONTRACTURAL AGREEMNTS	300.00
		=== VENDOR TOTALS ===	4,023.00			

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01-04010	WALMART COMMUNITY BRC					
C-201410071299		REFUND 7/14 LATE CHARGE	44.86CR			
8/16/2014	AP	DUE: 8/16/2014 DISC: 8/16/2014		1099: N		
		REFUND 7/14 LATE CHARGE		010 5-131-520	DEPT SUPPLIES	44.86CR
I-01090		NOTEPADS, AIR FRESH, TISSUE	64.65			
9/12/2014	AP	DUE: 10/12/2014 DISC: 10/12/2014		1099: N		
		NOTEPADS, PENS		800 5-020-550	OFFICE SUPPLIES	26.08
		AIR FRESH, TISSUE, DUSTERS		800 5-020-520	DEPT SUPPLIES	38.57

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=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-01244		WINCH, LATCH BOX FOR BOAT	42.95			
9/02/2014	AP	DUE: 10/02/2014 DISC: 10/02/2014		1099: N		
		WINCH, LATCH BOX FOR BOAT		010 5-041-620	EQUIPMENT MAINTENANCE	42.95
I-01277-1		ENVELOPES, MARKERS, PADLOCK	39.26			
8/25/2014	AP	DUE: 9/24/2014 DISC: 9/24/2014		1099: N		
		ENVELOPES, MARKERS		010 5-023-550	OFFICE SUPPLIES	20.79
		PADLOCK		010 5-023-520	DEPT SUPPLIES	18.47
I-01680-1		BATTERIES, MASKING TAPE	13.61			
8/26/2014	AP	DUE: 9/25/2014 DISC: 9/25/2014		1099: N		
		MASKING TAPE		010 5-018-520	DEPT SUPPLIES	2.67
		BATTERIES		010 5-018-505	BATTERIES-NON-VEHICLE	10.94
I-01706		BUNS, BURGERS, FRAMES	66.02			
8/29/2014	AP	DUE: 9/28/2014 DISC: 9/28/2014		1099: N		
		BUNS, BURGERS		450 5-000-507	CONCESSIONS	41.84
		PHOTO FRAMES		450 5-000-520	DEPT SUPPLIES	24.18
I-02680-2		BURGERS, CRACKERS, ROLLS, BUN	121.42			
8/13/2014	AP	DUE: 9/12/2014 DISC: 9/12/2014		1099: N		
		BURGERS, CRACKERS, ROLLS, BUNS		370 5-000-507	CONCESSIONS	121.42
I-03970		BURGERS, BUNS, WATER	127.10			
8/19/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		BURGERS, BUNS, WATER		370 5-000-507	CONCESSIONS	127.10
I-04625		FOG MACHINE, SOLUTION	64.88			
9/10/2014	AP	DUE: 10/10/2014 DISC: 10/10/2014		1099: N		
		FOG MACHINE, SOLUTION		010 5-041-520	DEPT SUPPLIES	64.88
I-04668		BURGERS, BUNS, WATER	72.64			
8/23/2014	AP	DUE: 9/22/2014 DISC: 9/22/2014		1099: N		
		BURGERS, BUNS, WATER		450 5-000-507	CONCESSIONS	72.64
I-04741		4-PORT HUB X 2	25.76			
9/11/2014	AP	DUE: 10/11/2014 DISC: 10/11/2014		1099: N		
		4-PORT HUB X 2		010 5-017-518	COMPUTER SUPPLIES	25.76
I-05335		BATTERIES, LYSOL, WINDEX	29.09			
9/04/2014	AP	DUE: 10/04/2014 DISC: 10/04/2014		1099: N		
		BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	11.97
		LYSOL, WINDEX		800 5-030-520	DEPT SUPPLIES	17.12
I-05651-1		BURGERS, ROLLS, BLIND, DUSTER	119.87			
8/28/2014	AP	DUE: 9/27/2014 DISC: 9/27/2014		1099: N		
		BURGERS, ROLLS		370 5-000-507	CONCESSIONS	102.93
		BLIND, DUSTERS		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	16.94

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-06808-1		WASP SPRAY, CLIPBOARDS	60.81			
8/22/2014	AP	DUE: 9/21/2014 DISC: 9/21/2014		1099: N		
		WASP SPRAY		900 5-036-520	DEPT SUPPLIES	42.65
		DISTILLED WATER FOR LAB		900 5-036-525	DRUGS & CHEMICALS	3.52
		CLIPBOARDS		900 5-036-550	OFFICE SUPPLIES	14.64
I-06814		SOAP, SHOCK, BATTERIES	153.18			
8/22/2014	AP	DUE: 9/21/2014 DISC: 9/21/2014		1099: N		
		SOAP, BAGS, VINEGAR		800 5-030-520	DEPT SUPPLIES	82.60
		SHOCK FOR COOLING TOWERS		800 5-030-525	DRUGS & CHEMICALS	55.37
		D4 BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	15.21
I-06880		GATORADE POWDER X 8	67.84			
8/22/2014	AP	DUE: 9/21/2014 DISC: 9/21/2014		1099: N		
		GATORADE POWDER X 8		010 5-163-520	DEPT SUPPLIES	67.84
I-07026		SPRAY PAINT, TAPE	16.74			
9/10/2014	AP	DUE: 10/10/2014 DISC: 10/10/2014		1099: N		
		SPRAY PAINT, TAPE		800 5-030-520	DEPT SUPPLIES	16.74
I-07153		FILE FOLDERS, SCOTCH TAPE	13.88			
8/19/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		FILE FOLDERS, SCOTCH TAPE		010 5-163-550	OFFICE SUPPLIES	13.88
I-07856-1		DUPLICATE KEY, TAGS	4.53			
8/28/2014	AP	DUE: 9/27/2014 DISC: 9/27/2014		1099: N		
		DUPLICATE KEY, TAGS		010 5-071-520	DEPT SUPPLIES	4.53
I-07913		BURGERS, BUNS, CRACKERS	112.89			
9/04/2014	AP	DUE: 10/04/2014 DISC: 10/04/2014		1099: N		
		BURGERS, BUNS, CRACKERS		370 5-000-507	CONCESSIONS	100.42
		CLOROX WIPES		370 5-000-520.01	DEPT. SUPPLIES-PRO SHOP	12.47
I-08662		MEAT TRAYS, CAKE-KELLER RTRMN	305.88			
8/22/2014	AP	DUE: 9/21/2014 DISC: 9/21/2014		1099: N		
		MEAT TRAYS, CAKE-KELLER RTRMNT		800 5-020-521	SPECIAL EVENTS	305.88
I-09412-2		2 BROOMS	16.88			
9/09/2014	AP	DUE: 10/09/2014 DISC: 10/09/2014		1099: N		
		2 BROOMS		900 5-036-520	DEPT SUPPLIES	16.88
I-09471		PENS, TABLEWARE, AIR FRESH	80.47			
8/14/2014	AP	DUE: 9/13/2014 DISC: 9/13/2014		1099: N		
		PENS, WITE OUT		800 5-040-550	OFFICE SUPPLIES	7.54
		TABLEWARE-KELLER RTRMNT		800 5-020-521	SPECIAL EVENTS	35.62
		AIR FRESH, SOAP, BLEACH		800 5-020-520	DEPT SUPPLIES	37.31

PACKET: 02419 AO-14-18 10.14.14 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				

I-09673		DVD/CDRs, SLEEVES, TYLENOL	81.65			
8/18/2014	AP	DUE: 9/17/2014 DISC: 9/17/2014		1099: N		
		DVD/CDRs, SLEEVES		010 5-023-518	COMPUTER SUPPLIES	71.70
		TYLENOL		010 5-023-570	SAFETY EQUIPMENT	6.98
		SHEET PROTECTORS		010 5-023-550	OFFICE SUPPLIES	2.97

I-09833		AIR FRESH, FOLDERS, CHIPS	50.45			
8/20/2014	AP	DUE: 9/19/2014 DISC: 9/19/2014		1099: N		
		AIR FRESH		800 5-020-520	DEPT SUPPLIES	4.33
		NOTEBOOKS, FOLDERS, PENS		800 5-020-550	OFFICE SUPPLIES	9.59
		DRINKS, CHIPS-KELLER RTRMNT		800 5-020-521	SPECIAL EVENTS	36.53

I-09946-1		TOWELS	19.40			
8/15/2014	AP	DUE: 9/14/2014 DISC: 9/14/2014		1099: N		
		TOWELS		010 5-041-520	DEPT SUPPLIES	19.40
		=== VENDOR TOTALS ===	1,726.99			
=====						
01-61216	WHELEN ENGINEERING COMPANY, IN					

I-652248		8 OUTDOOR WARNING SIRENS	105,872.00			
9/10/2014	AP	DUE: 9/10/2014 DISC: 9/10/2014		1099: N		
		8 OUTDOOR WARNING SIRENS		520 5-000-865	SAFETY EQUIPMENT	105,872.00

I-656780		FREIGHT-OUTDOOR WARN SIRENS	1,483.79			
9/18/2014	AP	DUE: 9/18/2014 DISC: 9/18/2014		1099: N		
		FREIGHT-OUTDOOR WARN SIRENS		520 5-000-865	SAFETY EQUIPMENT	1,483.79
		=== VENDOR TOTALS ===	107,355.79			
=====						
01-61495	XEROX CORPORATION					

I-076151217		10/14 BASE CHARGE	31.94			
10/01/2014	AP	DUE: 10/31/2014 DISC: 10/31/2014		1099: N		
		10/14 BASE CHARGE		010 5-131-448	EQUIPMENT-RENTAL-SERV	31.94
		=== VENDOR TOTALS ===	31.94			
		=== PACKET TOTALS ===	1,309,712.06			

 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>	
MEETING DATE	October 14, 2014
RESOLUTION OR ORDINANCE NUMBER	R-14-70, R-14-71, R-14-72
AGENDA TITLE	A Public Hearing to consider a 2015 CDBG Grant Application from the Kansas Department of Commerce and related Resolutions and documents.
REQUESTING DEPARTMENT	Public Works/Engineering
PRESENTER	Chuck Shively, Director of Public Works and Susan Galemore, Southeast Kansas Regional Planning Commission
FISCAL INFORMATION	Cost as recommended: \$400,000
	Budget Line Item: 520-5-220-868
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To hold the required public hearing, approve all required Resolutions and documents to accompany the application, and to approve an agreement for Administrative Consulting Services with the Southeast Kansas Regional Planning Commission to administer the grant if the application is successful.
BACKGROUND	Chuck Shively, Director of Public Works, has been working with Susan Galemore of the Southeast Kansas Regional Planning Commission to write a Community Development Block Grant application to be submitted to the Kansas Department of Commerce for a potential \$400,000 grant.

<p>BACKGROUND (CONTINUED)</p>	<p>The proposed grant will be used to fund 50% of a project to repair 9th Street from Camden Street to Hall Street.</p> <p>The project will consist of milling off the old asphalt and laying new asphalt, total reconstruction of the 9th & Read intersection with concrete, construction of new ADA accessible sidewalk ramps at every intersection, and curb and gutter replacement where necessary as the project budget allows.</p> <p>The proposed project budget is \$800,000. The budget, as proposed, will include \$400,000 of City street funds and \$400,000 of CDBG grant funds.</p> <p>The project is included in our Five-Year Capital Improvement Plan which was approved by the City Commission earlier this year. The \$400,000 City funds were included in the 2015 budget. The source of the City funds will be the street sales tax fund.</p>
<p>SPECIAL NOTES</p>	
<p>ANALYSIS</p>	<p>CDBG grant application guidelines require the governing body hold a public hearing to solicit and consider input from the public regarding the application.</p> <p>The grant application also requires adoption of several Resolutions and related documents:</p> <ul style="list-style-type: none"> • Resolution dedicating matching funds • Resolution agreeing to maintain the street • Determination of Level Review: states the level of environmental review that will need to be prepared if awarded • Residential Anti-displacement Plan: assuring no occupied dwellings will be demolished with this project • Disclosure Report: reporting who has a financial interest in the project • Statement of Assurances: states all the rules and regulations that apply to the program. <p>Also included is a resolution to approve an Agreement for Administrative Consulting Services with the Southeast Kansas Regional Planning Commission to administer the grant if the application is successful.</p>

<p>ANALYSIS (CONTINUED)</p>	<p>I will not be present at the City Commission Meeting because I will be attending the annual meeting of the Kansas-Oklahoma Arkansas River Commission on which I serve as Federal Commissioner. Susan Galemore of SEKRPC will be present at the City Commission Meeting to present the agenda Items as described.</p>
<p>PUBLIC INFORMATION PROCESS</p>	<p>N/A</p>
<p>BOARD OR COMMISSION RECOMMENDATION</p>	<p>N/A</p>
<p>STAFF RECOMMENDATION</p>	<p>Hold the required Public Hearing.</p> <p>Approve the Resolutions and related documents, as required.</p> <p>Approve the Agreement with the SEKRPC for administration of the grant if the application is successful and the grant is awarded.</p>
<p>REFERENCE DOCUMENTS ATTACHED</p>	<ul style="list-style-type: none"> • Resolution dedicating matching funds • Resolution agreeing to maintain the street • Determination of Level Review • Residential Anti-displacement Plan • Disclosure Report • Statement of Assurances • Resolution to approve an Agreement for Administrative Consulting Services with the Southeast Kansas Regional Planning Commission. • Proposed Agreement for Administrative Consulting Services with the Southeast Kansas Regional Planning Commission to administer the grant if the application is successful.

Published in the Coffeyville Journal September 27, 2014

**PUBLIC HEARING NOTICE
APPLICATION FOR CDBG FUNDS
CITY OF COFFEYVILLE**

The City of Coffeyville will hold a public hearing on Tuesday, October 14, 2014, at 6:30 p.m., located at the Senior Citizens Activity Center, 601 S. Walnut, Coffeyville, Kansas for the purpose of considering an application to be submitted on behalf of the City of Coffeyville to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Community Facilities Category. The specific project application to be discussed is for street improvements, which will consist of milling and overlaying of 9th Street, from Hall Street to Camden Street, and full concrete replacement at the intersection of 9th and Read with curb and gutter repair and replacement as necessary.

The estimated project cost is \$800,000 with a maximum grant request of \$400,000. Other project proposals introduced at the hearing will be considered. Oral and written comments will be recorded and become a part of the City's CDBG Citizen Participation Plan.

Reasonable accommodations will be made available to persons with disabilities. Requests should be submitted to City Hall at 620-252-6108 before noon Monday, October 13, 2014.

Form B – Project Budget Form:

Activity	CDBG Funds	Other Funds	Total Cost	Source of Other Funds
1. <u>Public Facilities proposed:</u>				
a.) Street improvements	382,000	290,000	672,000	City funds
b.)				
c.)				
d.) Acquisition, including easements				
e.) Engineering Design		56,000	56,000	City funds
f.) Construction Inspection		52,000	52,000	City funds
g.) Architectural Services				
h.) Other Professional Services*				
Total, Public Facility Activities	382,000	398,000	780,000	City funds
2. <u>Reserved for Housing Activities:</u>				
Total, Housing Activities				
3. <u>Administration:</u>				
a.) Administrative Activities	18,000	2,000	20,000	City funds
b.) Legal**				
c.) Audit				
Total, Administration	18,000	2,000	20,000	City funds
4. Total, All Activities	400,000	400,000	800,000	City funds

*Other professional services; please explain: _____

** Provide explanation of need of these expenses: _____

Kansas Department of Commerce
Community Development Block Grant (CDBG) Program
1000 S.W. Jackson St., Suite 100
Topeka, KS 66612-1354

DETERMINATION OF LEVEL OF REVIEW

ENVIRONMENTAL REVIEW RECORD (ERR)

Grantee Name & Project Number: City of Coffeyville - 9th Street Project

Project Location: 9th Street from Hall Street to Camden Street.

Project Description: This project will consist of milling and overlaying of 9th Street from Hall Street to Camden Street, and full concrete replacement at the intersection of 9th & Read with curb and gutter repair and replacement as necessary. The estimated project cost is \$800,000 with CDBG funding anticipated at \$400,000. The project is anticipated to begin in Summer/Fall of 2015 and should be completed within 6 months, depending on weather.

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, “Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities,” and the following determination with respect to the project is made:

- Exempt from NEPA review requirements per 24 CFR 58.34(a)(___)
- Categorical Exclusion NOT Subject to §58.5 authorities per 24 CFR 58.35(b)(___)
- Categorical Exclusion SUBJECT to §58.5 authorities per 24 CFR 58.35(a)(1)
- An Environmental Assessment (EA) is required to be performed.
- An Environmental Impact Statement (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

_____	_____
Chief Elected Official (print name/title)	Chief Elected Official’s Signature

Date	

(Minimum required by all applicants for funding – must be submitted with application)

**Residential Anti-displacement and Relocation Assistance Plan
under Section 104(d) of the
Housing and Community Development Act of 1974, as Amended**

The jurisdiction will replace all occupied and vacant occupiable low- and moderate-income dwelling units demolished or converted to a use other than as low- moderate-income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR Part 570.488.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the [jurisdiction] will make public and submit to the Kansas Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- and moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as Section 104(d) replacement dwelling units;
5. The source of funding and a time schedule for the provision of Section 104(d) replacement dwelling units; and
6. The basis for concluding that each Section 104 (d) replacement dwelling unit will remain a low- and moderate-income dwelling unit for at least ten years from the date of initial occupancy.

The jurisdiction will provide relocation assistance, as described in Section 570.488 to each low- and moderate-income household displaced by the demolition of housing or by the conversion of a low- and moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the act, the jurisdiction will take the following steps to minimize the displacement of persons from their homes:

Based on initial review of project, the following occupied dwellings (by address) will be demolished with grant funds (should contain proposed demolitions):

No occupied dwellings will be demolished with this project.

As chief official of the jurisdiction, I hereby certify that the above plan was officially adopted by the jurisdiction of Coffeyville on the 14th day of October, 2014.

Date: _____ Signature – Chief Elected Official: _____

Kansas Department of Commerce

Applicant/Recipient Disclosure/Update Report

Instructions in General Application Requirements or Grantee Handbook

Applicant/Recipient Information

 Indicate whether this is an Initial Report or an Update Report

1. Applicant/Recipient Name, Address, and Phone (include area code): City of Coffeyville PO Box 1629, Coffeyville, KS 67337 (620) 252-6108	2. Social Security Number or Employer ID Number: 48-6043317
3. CDBG Grant Number:	4. Amount of HUD Assistance Requested/Received \$400,000.00
5. State the name and location (street address, City and State) of the project or activity: 9th Street from Hall St. to Camden St.	

Part I Threshold Determinations.

1. Are you applying for assistance for a specific project or activity? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2. Have you received or do you expect to receive assistance, involving the project or activity in this application, in excess of \$200,000 during this fiscal year. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
---	--

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. **However,** you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds
City funds		\$400,000.00	Construction, engineering, admin

(Note: Use Additional pages if necessary.)

Part III Interested Parties. You must disclose:

- All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)
SEKRPC	480802869	Administration	\$20,000/2.5%
TranSystems	430839725	Engineering Design	\$56,000/7%
TranSystems	430839725	Construction Inspection	\$52,000/6.5%

(Note: Use Additional pages if necessary.)

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

Signature: X	Date: (mm/dd/yyyy) 10/14/2014
---------------------	----------------------------------

STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies with respect to the grant that:

- (1) It possesses legal authority to make a grant submission and to execute a community development and housing program.
- (2) Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement and to provide such additional information as may be required.
- (3) Prior to submission of its application to Commerce, the grantee has met the citizen participation requirements, prepared its application of community development objectives and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
- (4) It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight; the final statement (application) of projected use of funds may also include activities that the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.
- (5) Its chief executive officer or other officer of the grantee approved by Commerce:
 - (a) Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a);
 - (b) Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official; and
- (6) The grant will be conducted and administered in compliance with the following federal and state regulations (see Appendix A: Applicable Laws and Regulations):

- (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part 1:
- (b) Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services;
- (c) Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.602);
- (d) Section 3 of the Housing and Urban Development Act of 1968, as amended; and implementing regulations at 24 CFR Part 135;
- (e) Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60;
- (f) Executive Order 11063, as amended by Executive Order 12259 and implementing regulations at 24 CFR Part 107;
- (g) Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;
- (h) The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;
- (i) The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementing regulations at 24 CFR 570.488;
- (j) Anti-displacement and relocation plan requirements of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended:
- (k) Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended.
- (l) The labor standards requirements as set forth in 24 CFR 570.603 and HUD regulations issued to implement such requirements;
- (m) Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;

- (n) The regulations, policies, guidelines and requirements of OMB Circular Nos. A-87, A-110 and A-122 as they relate to the acceptance and use of federal funds under this federally assisted program;
 - (o) The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation, and telecommunications;
- (7) The conflict of interest provisions of 24 CFR 570.489 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or sub recipients which are receiving CDBG funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification;
 - (8) It will comply with the provisions of the Hatch Act that limits the political activity of employee;
 - (9) It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant;
 - (10) It will comply with the lead-based paint requirements of 24 CFR Part 35 Subpart B issued pursuant to the Lead-Based Paint Hazard Elimination Act (42 U.S.C. 4801 et seq.).
 - (11) The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by low- and moderate-income persons unless: (a) CDBG funds are used to pay the proportion of such assessment that relates to non CDBG funding or; (b) the local government certifies to the state that, for the purposes of assessing properties owned and occupied by low- and moderate-income persons who are not very low-income, that the local government does not have sufficient CDBG funds to comply with the provision of (a) above.
 - (12) It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for CDBG funding.

- (13) It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.
- (14) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

The applicant hereby certifies that it will comply with the above stated assurances.

Signature, Chief Elected Official Mayor	Jim Falkner Name (typed or printed)
Title	Date

To Whom It May Concern:

As Chief Elected Official of the City/County of Coffeyville, I hereby certify that I have knowledge of all activities in the above-referenced application. I also certify that I am aware that the regulations of the CDBG program prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the conduct of official business. I therefore certify that no portion of the above application violates this regulation.

Mayor/County Commission

ATTEST:

City/County Clerk

RESOLUTION NO. R-14-70

A RESOLUTION TO CERTIFY LEGAL AUTHORITY TO APPLY FOR THE 2015 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM THE KANSAS DEPARTMENT OF COMMERCE AND AUTHORIZING THE MAYOR TO SIGN AND SUBMIT SUCH AN APPLICATION.

WHEREAS, the City of Coffeyville, Kansas is a legal governmental entity as provided by the laws of the State of Kansas; and

WHEREAS, the City of Coffeyville, Kansas intends to submit an application for assistance from the 2015 Community Development Block Grant Program; and

WHEREAS, the applicant hereby certifies that the City of Coffeyville, Kansas, is a legal governmental entity under the status of the laws of the State of Kansas and thereby has the authority to apply for assistance from the 2015 Kansas Small Cities Community Development Block Grant Program; now therefore

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor is hereby authorized to act as the applicant's official representative in signing and submitting an application for the assistance to the 2015 Community Development Block Grant Program, and the applicant hereby dedicates \$400,000 in cash funds towards this project and \$0 in force account labor for same.

Adopted this 14th day of October, 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

RESOLUTION NO. R-14-71

A RESOLUTION TO ASSURE THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE STREET SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS.

WHEREAS, the City of Coffeyville, Kansas, is applying for Small Cities Community Development Block Grant funds under the Community Improvement Category as administered by the Kansas Department of Commerce; and

WHEREAS, the City of Coffeyville, Kansas, wishes to utilize this funding for the purpose of constructing improvements to the City's street system as described in the Community Development Block Grant application submitted to the Kansas Department of Commerce; and

WHEREAS, the City of Coffeyville has determined that the annual operation and maintenance costs of the street system improvements are anticipated to be approximately \$3,000.00; and

WHEREAS, the annual street budget has been determined to be adequate to fund the operation and maintenance of the street system;

NOW THEREFORE BE IT RESOLVED that the governing body of the City of Coffeyville hereby assures the Kansas Department of Commerce that sufficient funds will be provided for the continued operation and maintenance of the above described improvement; that these operation and maintenance costs will be reviewed annually; and that the budget will be adjusted, when necessary, to reflect and cover any increase in costs.

Adopted this 14th day of October, 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

RESOLUTION NO. R-14-72

A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH THE SOUTHEAST KANSAS REGIONAL PLANNING COMMISSION FOR ADMINISTRATIVE CONSULTING SERVICES FOR A 2015 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT.

WHEREAS, the City desires to engage in a community improvement project described as the Street Improvement project; and

WHEREAS, the project is being funded in part by a 2015 Kansas Small Cities Community Development Block Grant (CDBG);

NOW THEREFORE 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 an agreement with the Southeast Kansas Regional Planning Commission for administrative consulting services for a 2015 Kansas Small Cities Community Development Block Grant street improvement project.

Adopted this 14th day of October, 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

**AGREEMENT FOR ADMINISTRATIVE CONSULTING SERVICES
FOR A 2015 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK
GRANT PROJECT FOR STREET SYSTEM IMPROVEMENTS
(CDBG PROJECT NO. _____)**

THIS AGREEMENT is made this _____ day of _____, 2014, by and between the Southeast Kansas Regional Planning Commission, hereinafter referred to as Administrative Consultant, and the **City of Coffeyville**, Kansas, hereinafter referred to as City.

WHEREAS, the City desires to engage in a community improvement project described as the **Street Improvement** project.

WHEREAS, the project is being funded in part by a 2015 Kansas Small Cities Community Development Block Grant (CDBG), awarded on _____.

NOW, THEREFORE, the City engages the services of an Administrative Consultant to administer the project based upon the following terms and conditions:

1. UTILIZATION OF CDBG FUNDS

The Administrative Consultant shall be familiar with pertinent Federal and State laws and regulations concerning the administration of projects involving the utilization of Kansas Small Cities Community Development Block Grant funds for the purpose of making community improvements.

II. TERMINATION OF CONTRACT

A. WITHOUT CAUSE

This contract may be terminated by either party, at any time, without cause and upon giving no less than 30 days written notice. The Administrative Consultant, upon receipt of notice of a termination without cause, shall have ten days to request a hearing before the City's Governing Body regarding said termination. If the termination is affirmed by the City, any unpaid balance due, pursuant to the terms and condition of Paragraph 8, shall be paid immediately upon written request.

The City shall be entitled to a prorated refund of fees actually paid the Administrative Consultant upon termination of the Agreement by the Administrative Consultant without cause. Such prorated refund shall be according to the following formula: (1). all amounts actually paid to the Administrative Consultant, less 20% of the total agreement amount, if termination shall become effective within the first ninety days of this agreement. (2). All amounts actually paid to the Administrative Consultant, less 30% of the total agreement amount, if termination shall become effective within the 91st through 180th days of this agreement. (3). All amounts actually paid to the Administrative Consultant, less 40% of the total agreement amount, if termination shall become effective within the 181st through 270th days of this agreement. (4). All amounts actually paid to the Administrative Consultant, less 50% of the total agreement amount after the 271st day of this agreement.

B. FOR CAUSE

Termination for cause shall mean:

- (1.) The successful completion of the project becomes impractical for any reason; or
- (2.) A material breach in the performance of the requirements of this Agreement.

Upon the termination of this Agreement for cause, the Administrative Consultant shall be entitled to receive any funds still due and owing pursuant to Paragraph 8, subject to the following terms and conditions. If the termination for cause is a result of the Administrative Consultant's failure to appropriately perform any obligation of this Agreement, the result of which causes the City to receive a penalty or fine, or incur damages or unanticipated expenses, then the City shall have the right to retain sufficient funds to cover the fine, penalty, damages or expenses, including a reasonable attorney's fee.

C. AFTER TERMINATION

In the event of termination of this agreement by either party, all finished or unfinished documents, studies and reports prepared by the Administrative Consultant under this Agreement shall, at the option of the City, become the property of the City.

III. CHANGES

The City may, from time to time, request changes in the scope of the services of the Administrative Consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Administrative Consultant's compensation, which are mutually agreed upon by and between the City and the Administrative Consultant, shall be incorporated in written amendments to the Agreement.

However, upon completion of the initial FORMAT II Environmental Assessment for the captioned project, the Administrative Consultant shall be entitled to additional compensation if an additional FORMAT II Environmental Assessment(s) shall be required. For each completed additional FORMAT II Environmental Assessment for the captioned project, the Administrative Consultant shall be entitled to an additional amount of \$2,500.

IV. PERSONNEL AND ASSIGNABILITY

- A. The Administrative Consultant complies with, and shall maintain compliance with, the Administrator Certification Requirements established by the Kansas Department of Commerce.
- B. The Administrative Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of, or have any contractual relationship with, the City.
- C. All of the services required hereunder will be performed by the Administrative Consultant personnel and all such personnel shall be fully qualified to perform such services.
- D. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of the City. However, any claims for money by the Administrative Consultant from the City, under this Agreement, may be assigned to a bank, trust company or other financial institution without such approval. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Agreement.

V. SERVICES PROVIDED BY THE ADMINISTRATIVE CONSULTANT

Services outlined in this Agreement are those necessary to effectively administer a Kansas Small Cities CDBG project for community improvements. The following summary of services is not intended to limit the scope of services, but is intended to illustrate the work and services to be provided by the Administrative Consultant. The services are divided into five phases, which are the Grant Award, Environmental, Preconstruction, Construction and Close-Out.

A. GRANT AWARD

- 1. Prepare the Kansas Small Cities Community Development Block Grant contractual agreement between the Kansas Department of Commerce and the City in accordance with KDOC's Condition Letter.
- 2. Assist the City in the preparation of the Financial Management Checklist and Signature Forms.
- 3. Prepare the Project Budget.
- 4. Prepare any other documents that KDOC may require from time to time.

B. ENVIRONMENTAL

1. Prepare an initial FORMAT II Environmental Assessment in compliance with CDBG Program Requirements.
 - a. Upon completion of the initial FORMAT II Environmental Assessment for the captioned project, and in the event that additional FORMAT II Environmental Assessment(s) shall be required, then the Administrative Consultant shall be entitled to additional compensation in the amount of \$2,500 upon completion of each additional FORMAT II Environmental Assessment.
 - b. The Administrative Consultant shall not be required to perform environmental assessment activities that exceed the scope of FORMAT II Environmental Assessment.
 - c. The Administrative Consultant shall assist the City in developing procurement documents and completing the procurement process for specialized services necessary to complete and EIS or other specialized environmental studies, surveys and/or reports as may be required for the completion of the captioned project.
2. Draft and furnish the City all legal notices required to meet KDOC's environmental requirements.
3. Inform and advise the City staff throughout the environmental review process.
4. Send to all appropriate agencies the necessary environmental information so that those agencies may review and comment on the CDBG project as part of the environmental review process. Maintain a list of all agencies which received the environmental information.
5. Conduct, with the City, any hearings that may be necessary.
6. Prepare, for the City, the Finding of No Significant Impact public notice.
7. Prepare, for the City, the Request for Release of Funds public notice.
8. Prepare, for the City, the Environmental Certification Form and the Request for Release of Funds.

C. PRECONSTRUCTION

1. Assist the City with the preparation and adoption of the required procurement policy and resolution.
2. Assist the City in the procurement of architectural and/or engineering services, if necessary.
3. Assist in the preparation of those bid documents that are not normally prepared by the engineer or architect.
4. Furnish the required labor, civil rights and other federal regulations to be included with the bid documents.
5. Review bid documents prior to their release for federal compliance.
6. Send notices of the Invitation to Bid to several minority and/or women-owned construction firms.
7. Review legal notices and monitor the bid procedure to assure federal compliance.
8. Attend bid opening and report to the City.
9. Review all contracts for compliance with CDBG regulations.
10. Notify all necessary parties of the required preconstruction conference, and establish with contractor, City and other, the date, time and place for the conference.

11. Conduct the portion of the preconstruction conference that concerns CDBG regulations and funding.
12. Prepare all CDBG required notices and forms covering bids, preconstruction conference, contract awards and construction start dates.
13. Perform the duties of Labor Standards Officer.
14. Assist the City in the establishment of a CDBG project filing system.
15. Apply for and furnish Davis-Bacon wage rates for all required construction contracts.
16. Should the City perform any or all engineering/architectural services and/or construction activities with its own employees, the Administrative Consultant will advise and review the procurement of materials, equipment and employee time sheets to help insure compliance with CDBG regulations.

D. CONSTRUCTION

1. Prepare all requests for CDBG funds (drawdowns) for City action.
2. Prepare the Estimated Cash Disbursements Report required to be submitted along with drawdown requests.
3. Prepare all quarterly Progress Reports for the City's review and approval.
4. Review all payment requests to assure compliance with the CDBG rules and regulations.
5. Monitor the project site for federal labor standards compliance.
6. Serve as the City's liaison with KDOC.
7. Attend all KDOC monitoring visits and assist the City with responses to KDOC compliance letters.
8. Report any major changes in project schedule to the City that are made known to the Administrative Consultant.

E. CLOSE-OUT

1. Upon completion of the project, prepare the KDOC close-out packet to fulfill the requirements set out by KDOC.
2. Assist in the final inspection of the project.
3. Assist the City in securing a qualified auditing firm, if necessary, that satisfies CDBG regulations.

VI. RECORDS AND AUDITS

The Administrative Consultant shall assist the City in maintaining CDBG project records, including property and financial records, adequate to identify and account for all costs pertaining to the project to assure proper accounting for all project funds, both Federal and non-Federal shares.

The Administrative Consultant shall assist the City in developing a financial management system which will comply with the U.S. Office of Management and Budget (OMB) Circular A-102 (Revised).

The City will be responsible for having the records audited by a Certified Public Accountant at the completion of the project. The expense for this audit will be a responsibility of the City. At the discretion of the City, the Administrative Consultant will assist the City in procuring auditing services and with preparing the agreement for such services.

VII. COMPLIANCE WITH LAWS

The Administrative Consultant shall comply with all applicable laws, ordinances and codes of the State and local governments. This includes, but is not limited to:

A. EXECUTIVE ORDER 11246, AS AMENDED

During the performance of this Agreement, the Administrative Consultant agrees to comply with the following Equal Employment Opportunity provisions:

1. The Administrative Consultant will not discriminate against any employee or qualified applicant for employment because of race, creed, sex, color, national origin, or mental or physical handicap. The Administrative Consultant will take affirmative action to ensure that qualified applicants are employed, and that employees are treated during employment without regard to their race, creed, sex, color, national origin, or mental or physical handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Administrative Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provision of this non-discrimination clause.
2. The Administrative Consultant will, in all solicitation or advertisements for employees placed by or on behalf of the Administrative Consultant, state all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, national origin, or physical or mental handicap.
3. The Administrative Consultant will cause the foregoing provision to be inserted in all subcontracts for any work covered by this Agreement so said provisions will be binding upon each subcontractor.
4. The Administrative Consultant will comply with all provisions of the Davis-Bacon Act, and of the rules, regulations and relevant orders of the United States Secretary of Labor.

B. TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

C. SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974

No person in the United States shall, on the grounds of race, color, national origin, sex or handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

D. SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED

The Administrative Consultant must comply with Section 504 of the Rehabilitation Act of 1973, as amended, which provides that no otherwise qualified individual shall, solely by reasons of his or her handicap, be excluded from participation (including employment), be denied program benefits or be subjected to discrimination under any program or activity receiving Federal funds.

E. AGE DISCRIMINATION ACT OF 1975, AS AMENDED

No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

F. FAIR HOUSING AMENDMENTS ACT OF 1988

The Administrative Consultant shall comply with all provisions of the Fair Housing Amendments Act of 1988, which prohibits discrimination in housing on the basis of race, color, religion, sex, national origin, handicap or familial status.

G. EXECUTIVE ORDER 11063

No person shall, on the basis of race, color, religion, sex or national origin, be discriminated against in regards to housing and related facilities provided with Federal assistance or in lending practices with respect to residential property when such practices are connected with loans insured or guaranteed by the Federal Government.

- H. **SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968, AS AMENDED**
The Administrative Consultant shall, to the greatest extent feasible, provide that opportunities for training and employment shall be given to lower-income residents of the project area, and that contracts, in connection with the project, be awarded to business concerns located in, or owned in substantial part, by residents of the project area.
- I. **KANSAS ACT AGAINST DISCRIMINATION**
The Administrative Consultant shall comply with the provisions of Articles 10 and 11 of the K.S.A. Chapter 44, which prohibits discrimination in employment, public accommodations or housing, on the basis of race, religion, color, sex, physical handicap, national origin or ancestry.
- J. **COPYRIGHT RESTRICTION**
No report, maps or other documents produced in whole or in part under this Agreement shall be subject of an application for a copyright by or on the behalf of the Administrative Consultant.
- K. **INTEREST OF MEMBERS OF A City GOVERNMENT**
No members of the governing body of the City and no other officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning and carrying out of this project, shall have any personal financial interest, direct or indirect, in the Agreement, and the Administrative Consultant shall take appropriate steps to insure compliance.
- L. **INTEREST OF ADMINISTRATIVE CONSULTANT AND EMPLOYEES**
The Administrative Consultant covenants that it presently has no interest and shall not acquire interest, direct or indirect, in the project area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of its services hereunder. The Administrative Consultant further covenants that in the performance of this Agreement, no person having any such interest shall be employed.
- M. **SECTION 503 OF THE REHABILITATION ACT OF 1973**
The Administrative Consultant must comply with Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance employment of mentally and physically disabled individuals.
- N. **SECTION 912 OF THE CRANSTON-GONZALES NATIONAL AFFORDABLE HOUSING ACT OF 1990**
The Administrative Consultant must comply with Section 912 of the Cranston-Gonzales National Affordable Housing Act which prohibits discrimination on the basis of religious preference.

VIII. **FEES**

The City agrees to pay the Administrative Consultant the sum of **TwentyThousand** Dollars (\$20,000) as the total agreement amount charged for the services outlined in Section V. of this Agreement. As prescribed by the requirements of the Kansas Department of Commerce Small Cities CDBG Program, the City will be billed incrementally for this total Agreement amount as follows:

- 25%** of the total Agreement amount upon issuance of an Environmental Clearance and a Notice of Release of Funds by the Kansas Small Cities CDBG Program.
- 25%** upon the City's approval of the first construction pay estimate.
- 25%** when project construction is 50% complete.
- 15%** upon the City's approval of the Notice of Substantial Completion and prior to close-out.
- 10%** upon submission of the close-out packet after the close-out public hearing.

In the event that one year has passed from the date the City and Kansas Department of Commerce have a fully-executed contract, the Administrative Consultant will be entitled to additional compensation in the amount of \$500.00 if no funds have been drawn from the above schedule. Also if at anytime during this contract period, a one year period of time should elapse again, the Administrative Consultant will be entitled to additional compensation in the amount of \$500.00 if no funds have been again been drawn from the above schedule. This maintenance fee cannot be paid with grant proceeds.

If after grant award, the City should decide to return the grant to the State before construction begins, the City will incur a \$5,000 fee, less any administration charges already incurred.

IX. NON-EXECUTION OF CDBG AGREEMENT

The City and the Administrative Consultant mutually agree that, in the event that CDBG Agreement # _____ is not executed between the City and the Kansas Department of Commerce, this Agreement will be immediately terminated and that the City will not be assessed any fees for services performed by the Administrative Consultant in accordance with this Agreement prior to the date of termination.

IN WITNESS WHEREOF, the parties have signed this Agreement the day and year first written above.

SOUTHEAST KANSAS REGIONAL PLANNING COMMISSION

CITY OF COFFEYVILLE, KANSAS

Chairman

James Falkner, Mayor

ATTEST:

ATTEST:

Secretary/Treasurer

Cindy Price, City Clerk

RESOLUTION NO. R-14-73

A RESOLUTION TO ACCEPT THE RESIGNATION OF GARY BRADLEY AS CITY MANAGER OF THE CITY OF COFFEYVILLE, KANSAS.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the resignation of Gary Bradley as City Manager of the City of Coffeyville be and is hereby accepted, effective as of October 1, 2014.

Adopted this 14th day of October 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney



11 E 2nd St. • P.O. Box 1629 • (620) 252-6100
Coffeyville, Kansas 67337-0949

September 24, 2014

RE: Letter of Resignation

Mayor Falkner and Members of the City Commission:

Through this letter, I hereby submit my resignation from the position of City Manager for the City of Coffeyville, effective October 1st, 2014. Until such date, I will be using accumulated vacation. I have enjoyed the opportunity to work for the City of Coffeyville, and believe that we were able to accomplish a number of positive things on behalf of the residents, businesses, and visitors of the community. I hope that through this transition, the City Commission can select a candidate that has the full support of the governing body and that the organization can continue on a course of higher levels of service and increased fiscal responsibility. I wish you the best regards in your future endeavors.

Respectfully,

A handwritten signature in blue ink that reads "Gary Bradley". The signature is fluid and cursive.

Gary Bradley
City Manager

RESOLUTION NO. R-14-74

A RESOLUTION TO APPOINT AN INTERIM CITY MANAGER FOR THE CITY OF COFFEYVILLE, KANSAS.

BE IT RESOLVED that James Grimmatt be and is hereby appointed Interim City Manager, effective as of September 24, 2014 (to coincide with the date former City Manager Gary Bradley took a leave of absence pending his October 1st resignation date) and continuing until further action by the Board, to have all of the authority set forth in Section 2-38 and other applicable provisions of the Code of Ordinances. In addition, Mr. Grimmatt shall continue to serve as Fire Chief. Upon the employment of a permanent City Manager, or at such earlier time as the Board relieves Mr. Grimmatt of his duties as Interim City Manager, he shall continue to serve as Fire Chief.

BE IT FURTHER RESOLVED that Mr. Grimmatt be compensated for his services as Interim City Manager with a stipend in the amount of \$887.00 per month, effective as of September 24, 2014 and continuing thereafter for so long as he is serving as Interim City Manager, it being understood by the City and Mr. Grimmatt that since he is a KP&F member, this stipend is not eligible for KPERS and the City will be making no retirement contribution based on the stipend.

Adopted this 14th day of October 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney

RESOLUTION NO. R-14-75

A RESOLUTION TO AUTHORIZE EXECUTION OF A CONTRACT WITH THE LEAGUE OF KANSAS MUNICIPALITIES FOR LEAGUE EXECUTIVE/ADMINISTRATIVE POSITION SEARCH SERVICES.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, that the Mayor and City Clerk be and are hereby authorized and directed to execute a contract with the League of Kansas Municipalities in the amount of \$5,848.16 for League Executive/Administrative Position Search services to fill the position of City Manager.

ADOPTED THIS 14TH DAY OF OCTOBER, 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

LEAGUE OF KANSAS MUNICIPALITIES
CONTRACT FOR LEAGUE EXECUTIVE/
ADMINISTRATIVE POSITION SEARCH
City of Coffeyville

This agreement is made and entered into between the City of Coffeyville, hereinafter referred to as the "City," and the League of Kansas Municipalities, hereinafter referred to as the "League." This agreement is made and entered into on the later of the two dates listed at the end of this contract.

Part I

The League agrees to assist the City in filling their position of City Manager. In assisting with this process, the League will provide the services described below:

- (a) The League will administer the Distribution-of-Responsibility Surveys and the Ideal Candidate Profile to be completed by the Mayor, City Commission, and/or search committee.
- (b) The League will use the data obtained from the surveys as well as any applicable job descriptions to review the City's current job description for the position of City Manager and make recommendations for possible changes.
- (c) Based on the job description and the data obtained in the surveys, League staff will assist the City in creating an advertisement. The League will place ads in the locations selected by the City and bill the City for the costs associated with advertising at the completion of the executive search.
- (d) The League will receive all resumes and check them for compliance with the selected characteristics criteria and job description requirements. The League will provide the City with the complete pool of applicants no later than twenty-four (24) hours before the applicant-review meeting between the League and City. To ensure a fair and impartial process, the League will not provide the city with the applications until the twenty-four (24) hour window before the review meeting.
- (e) Based on the job description and the data obtained from the City, League staff will review the applicants for the City position and recommend applicants for interviews. The City will determine the number of candidates to interview and which applicants to interview.
- (f) The League will schedule all selected candidates for interviews on a date mutually agreeable to the City within ten (10) days of the resume-review date.

(g) The League will assist the City in the interview process by preparing interview questions, providing information to avoid potentially illegal questions, and providing information on calling an executive session to interview candidates.

(h) Upon notification from the City, the League will provide relevant information to guide the city through the background-check process prior to a formal offer being made.

(i) Once a formal offer has been made and accepted, the League will notify all candidates that the position has been filled.

Part II

The League understands that the position for which we are assisting in the search process is the position of City Manager.

At the completion of each step in the search process, copies of the relevant documents will be sent to the City.

Part III

City agrees to pay the League a base fee of \$5,848.16 for the services provided under this agreement. The City will pay half of the base fee (\$2,924.08) upon accepting the League's offer to provide the City with an executive search program. The balance of the base fee, \$2,924.08, will be paid upon the completion of the selection and hiring process or upon the termination of this agreement, as specified in Part IV, whichever occurs first. The base fee includes League staff time and expenses for up to two trips to the City. All additional trips to the City shall be billed at the rate of \$150.00 per trip plus mileage at the rate of \$0.56 per mile from Topeka, Kansas. In addition to trip fees, the City is responsible for all advertising expenses. Trip fees and advertising expenses will be billed to the City as incurred by the League, but not more frequently than monthly, and shall be due upon receipt.

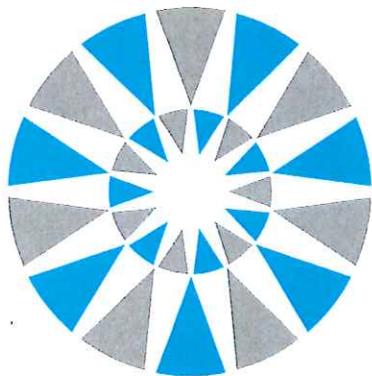
Part IV

The executive search program will commence upon the League's receipt of the first payment required in Part III and will be conducted on a schedule mutually agreed to by the parties. Both parties agree that they will not unreasonably withhold agreement to such schedule. The process will continue until the City has filled the position or October 1, 2015, whichever occurs first. By the agreement of the parties the termination date may be extended one or more times, but in no event for more than a total of 90 days beyond the stated date. Upon termination, the City must immediately pay the balance of the base fee, all unpaid trip expenses, and all advertising expenses. Additionally, upon termination, the League's obligations are complete. Upon full payment, all obligations and responsibilities for both

Coffeyville



City Manager



LEAPS

League Executive/Administrative Position Search

Process Overview

THE PLANNING SESSION

League Staff will provide the Governing Body with an overview of the entire LEAPS process. The presentation will cover roles and responsibilities, as well as a timeline for completing the search.

GOVERNING BODY ASSESSMENT

Each member of the Governing Body will complete two surveys to help shape the position and the candidate pool. The "Who is Responsible?" profile will further clarify the responsibilities for the position. This instrument will also help determine the position description and assist in screening applicants.

The "Ideal Candidate" profile will determine the specific skills and management style that governing body members would like to see in the person filling the position. This instrument will help build the position description, advertisement, and determine the criteria used for screening resumes.

SALARY GUIDANCE

We will conduct a salary and benefits survey to provide the Governing Body with information regarding the level of City Manager compensation.

ADVERTISING

League Staff will create advertisements and produce a plan to properly advertise the position. We use state, regional, and national resources to reach highly qualified candidates.

PROCESSING RESUMES

The League creates a database of all candidates and checks resumes for completeness and compliance with the requirements set forth by the Governing Body. We will express our recommendations to help the Governing Body select candidates for interviews. The city will make the final determination of how many and which candidates to interview.

INTERVIEWING CANDIDATES

League Staff will provide advice on scheduling interviews. We will also contact the candidates and arrange interviews at a time agreeable to the city. League Staff will also provide a selection of questions to ask candidates during the interviews. These questions will allow the Governing Body to determine the skills, communications style, and knowledge of candidates.

WE GUIDE YOU THROUGH THE ENTIRE PROCESS

Before an offer is made, League Staff will help your city with background checks to thoroughly evaluate the final candidates. We will also provide the city with information regarding criminal background checks. Once the city has made a formal offer of employment and has a signed employment contract, the League will notify all candidates that the position has been filled.

EXPERIENCE

The League has the experience of conducting more than 60 LEAPS searches since the program was started in 1998. We know Kansas Municipalities and this experience will provide a service to your city that is both economical and beneficial!



LKM Professional Recruiting Program

LEAGUE OF KANSAS MUNICIPALITIES

QUOTE FOR SERVICES: CITY OF COFFEYVILLE

The quoted price includes all of these services:

Administer Characteristics Profile/Who's Responsible Surveys, which will build consensus and aid in reviewing the City Manager description.

Help the City create a job description, which will aid in candidate selection and build a firm foundation for the position.

Conduct a salary survey, which will show what comparable cities are paying City Manager's.

Assist the City in drafting an advertisement for the position based on the determined characteristics and job description. The League will place all ads in locations selected by the City and bill the City at the completion of the project for advertising costs.

Review the resumes for compliance with the selected characteristics criteria and job description requirements.

Recommend candidates to the City for the purpose of narrowing the interview process. Assist the City in arranging interviews and preparing interview questions. We provide information on those questions considered appropriate, as well as questions that address the selected characteristics criteria.

Check professional references, educational background, and previous employment of final candidate(s).

Provide information to the City regarding criminal background checks.

Notify all candidates after the position has been filled.

Staff time and expenses for up to two trips to Coffeyville to administer this plan.

Total Cost: \$5,848.16 + advertising (generally \$600 - \$1,500)



Ten Reasons to Utilize LEAPS

1. YOU SET THE STANDARDS

The League will ask each governing body member to complete a Characteristics Profile Checklist and a Distribution of Responsibility Checklist. This establishes the most important characteristics your community desires in a new City Manager.

2. WE KNOW KANSAS

For nearly a century, the League of Kansas Municipalities has served cities and counties in the State of Kansas. We understand the type of leaders needed in Kansas communities. We can help you find them.

3. WE PROVIDE A PLANNING SESSION

A League Representative will be available to visit your community, discuss the process, provide guidance, and answer any questions.

4. WE PERSONALIZE THE JOB DESCRIPTION

The League will use the governing body's desired characteristics to establish a job description specifically for your community.

5. WE PROPOSE AN ADVERTISING PLAN

The League will create sample advertisements, suggest potential advertising locations, and provide a fee estimate, but the governing body will have the final say on the city's advertising cost. The League receives discounted rates from several of our partners.

6. WE COMMUNICATE WITH THE APPLICANTS

All applicants will send their resumes to the League. We will create a database of the candidates and closely screen each resume for compliance with the advertisement. We will also field the phone calls regarding the application process to provide you with a neutral third-party during the hiring process.

7. WE RECOMMEND THE TOP CANDIDATES

The League will provide a booklet of the top candidates along with their resumes and interview packets of each candidate. We include a summary of the applicants and will discuss the advantages and potential concerns.

8. WE UNDERSTAND PUBLIC HIRING

We provide guidance on the area of public hiring, which includes the Kansas Open Meetings Act and Executive Sessions. We can also help you create a list of useful interview questions and help you avoid unlawful questions.

9. WE SERVE AS A CLEARINGHOUSE

You can direct all calls from candidates to our office. As a third-party, we will provide a fair and neutral hiring process. The League will also formally notify those candidates who were not successful during the interview process.

10. WE SAVE YOU MONEY

The League offers the executive search service to members for thousands less than executive recruitment firms. We also serve as a neutral advisor exclusively representing cities to assure you get the best candidate for your community.



Timetable

Estimated Timetable for City Manager Recruitment

- October 14: Approval of position advertisement
- October 15: Placement of position announcement ads
- November 24: Preferred deadline for resume submission
- December 1: Receive report from Ranking Committee recommending finalists for position
- December 8: Select finalists for interviews
- December 15: Conduct initial interviews
- December 23: Interview finalists; convene meetings between finalists and department heads
(week of)
- December 29: Select preferred candidate and extend conditional employment offer
(week of)
- January 5: Approve employment agreement and announce new City Manager
(week of)
- February 1: New City Manager begins work
(or as soon as possible)

DISTRIBUTION OF RESPONSIBILITY ♦ WHO IS RESPONSIBLE?

Duties	Citizens	City Commission	City Manager	City Staff	Advisory Boards	Other Groups
Hiring and firing of city personnel	<input type="checkbox"/>					
Setting goals and objectives for city programs	<input type="checkbox"/>					
Establishing local committees to evaluate programs	<input type="checkbox"/>					
Supervising city staff on a day-to-day basis	<input type="checkbox"/>					
Orienting new city commission members	<input type="checkbox"/>					
Decision on city utility service charges	<input type="checkbox"/>					
Determining basic needs of the community	<input type="checkbox"/>					
Approving city budgets	<input type="checkbox"/>					
Researching information on policy making	<input type="checkbox"/>					
Preparing the commission agenda	<input type="checkbox"/>					
Developing ideas for improving the community	<input type="checkbox"/>					
Sharing information about city programs	<input type="checkbox"/>					
Encouraging citizen participation	<input type="checkbox"/>					
Coordinating activities between local agencies	<input type="checkbox"/>					
Coordinating activities between city departments	<input type="checkbox"/>					

From ICMA's Elected Officials Handbook

DEFINING THE IDEAL CANDIDATE

Please answer the following questions and send to:

League of Kansas Municipalities

Attn: Michael Koss

300 SW 8th Avenue, Ste. 100

Topeka, KS 66603

(1) How many years of professional experience should the ideal candidate have for this City Management position? _____

(2) Please state the minimum educational requirement for this City Management position? (i.e. masters degree required/preferred, bachelor's degree required/preferred) _____

(3) Describe the ideal similarity/differences between yourself and the successful City Manager applicant? _____

(4) Please provide a short description of the ideal candidate. Describe attributes such as management and communication styles, and any specialized skills the person filling the position will need in order to be successful. _____

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	October 14, 2014
RESOLUTION OR ORDINANCE NUMBER	S-14-06
AGENDA TITLE	Rezoning Case ZC 2014-01, HVH Holding Company
REQUESTING DEPARTMENT	City Planning Commission
PRESENTER	Dennis Jacobs, City Planner / Architect
FISCAL INFORMATION	Cost as recommended: N/A
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Approval/Disapproval of Planning Commission recommendation on Rezoning of properties from R-1, Single Family Residential District to M, Mobile Home Court District.
BACKGROUND	HVH Holding owns the adjacent Buckeye Estates Mobile Home Park and had purchased the adjacent residential properties as rentals. He is wanting to expand the mobile home park and eliminate the offsets in the property lines to allow for more efficient use of the park. He is in the process of demolition of the rentals.
SPECIAL NOTES	The mobile home park is already limited in its expansion by the city limit boundaries on the east and southwest and by the railroad right-of-way on the west and northwest.
ANALYSIS	

PUBLIC INFORMATION PROCESS	<p>a.) Legal Notice in newspaper 20 days prior to public hearing.</p> <p>b.) Legal Notice mailed to property owners within 200 feet of applicant's property inside the city and 1000 feet of the property outside the city limits 20 days prior to public hearing.</p> <p>c.) Public hearing held on September 16, 2014.</p>
BOARD OR COMMISSION RECOMMENDATION	Planning Commission voted 6-0 to recommend approval of the rezoning application.
STAFF RECOMMENDATION	Staff concurs with the Planning Commission recommendation. We feel the benefits of additional spaces adjacent to the existing park provide for needed short and long term housing and is in keeping with the recommendations of the Comprehensive Plan adopted by the city in 2012.
REFERENCE DOCUMENTS ATTACHED	<p>Application for Rezoning</p> <p>Abstract names request</p> <p>Notice ZC 2014-01, HVH Holding Company</p> <p>Site Photos</p> <p>Aerial Photo of designated property</p> <p>Staff report to Planning Commission</p> <p>Ordinance No. S-14-06</p>

ORDINANCE NO. S-14-06

AN ORDINANCE REZONING THE LOTS BEGINNING AT THE NORTHEAST CORNER OF LOT 16, THENCE SOUTH 130 FEET, WEST 150 FEET, NORTH 130 FEET, EAST TO POINT OF BEGINNING, LESS RIGHT-OF-WAY; PLUS THE SOUTH 82.5 FEET OF LOT 1, LESS RIGHT-OF-WAY; BOTH IN COUNTY CLERK'S SUB-DIVISION; TO THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF COFFEYVILLE, KANSAS (A/K/A 504 and 508 NORTH BUCKEYE STREET).

WHEREAS, the Coffeyville Planning Commission received an application from Mr. Sid Haffener, representing HVH Holding Company, requesting a tract of land, as more particularly described below, be rezoned from R-1 (Single Family Residential District) to M (Mobile Home Court District) for the purpose of the expansion of the adjacent existing Buckeye Estates Mobile Home Park; and

WHEREAS, pursuant to K.S.A. 12-757(b), at least twenty days prior to the hearing, a notice of hearing was published in the official city newspaper and written notice was mailed to all owners of record of real property located within at least 200 feet inside the city limits and 1000 feet outside the city limits of the tract of land being considered for rezoning; and

WHEREAS, pursuant to K.S.A. 12-757(b), the Coffeyville Planning Commission held a public hearing on September 16, 2014, regarding said rezoning request; and

WHEREAS, in regular session on September 16, 2014, the Coffeyville Planning Commission after considering the matters set forth in the City's zoning regulations, determined by a majority vote, to submit to the governing body a recommendation of approval of the rezoning said property to M (Mobile Home Court District) and that the Official Zoning District Map of Coffeyville, Kansas be amended.

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

SECTION 1. That the specific real property as more particularly described below be and is hereby rezoned from R-1 (Single Family Residential District) to M (Mobile Home Court District).

Coffeyville Planning Commission Rezoning Case Number **ZC 2014-01**.

The Lots Beginning at the Northeast corner of Lot 16, thence South 130 feet, West 150 feet, North 130 feet, East to Point of Beginning, less Right-Of-Way; plus the South 82.5 feet of Lot 1, less Right-Of-Way; both in County Clerk's Sub-Division; to the City of Coffeyville, Montgomery County, Kansas.

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

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

Passed and approved this 28th day of October, 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

memorandum

TRANSMITTAL

TO : Kansas Secured Title
415 West 11th Street, Suite 2
Coffeyville, Kansas 67337

**FACSIMILE/
TELEPHONE
NO. :** 620 – 688-6544
620-688-6551, facsimile

RE : Request for Ownership list printout

DATE : August 6, 2014

PAGES: 1, including this cover sheet.

Please provide the list of property owners within 200 feet of the following legally-described property for notice of rezoning :

Beginning at the Northeast corner of Lot 16, thence South 130 feet, West 150 feet, North 130 feet, East to Point of Beginning, less Right-Of-Way; plus the South 82.5 feet of Lot 1, less Right-Of-Way; both in County Clerk's Sub-Division; to the City of Coffeyville,

Montgomery County, Kansas.

a/k/a 504 & 508 North Buckeye Street

Zoning Case 2014-01, HVH Holding Company

From the desk of...

Dennis W. Jacobs
City Planner
City of Coffeyville
P. O. Box 1629
Coffeyville, Kansas 67337

620-252-6128
Fax: 620-252-6175

NOTICE OF HEARING REQUEST FOR REZONING
BEFORE THE COFFEYVILLE PLANNING COMMISSION
OF THE CITY OF COFFEYVILLE, KANSAS

Notice is hereby given to all persons concerned and interested, that on Tuesday, September 16, 2014, at 5:30 p.m. in the Activity Room, Senior Citizens Activity Building, 601 South Walnut Street, Coffeyville Kansas, it will be proposed by Mr. Sid Haffener, representing the HVH Holding Company, 117 Oakhills Drive, Coffeyville, Kansas 67337, that the following property, to-wit:

ZONING CASE 2014-01, HVH Holding Company

Beginning at the Northeast corner of Lot 16, thence South 130 feet, West 150 feet, North 130 feet, East to Point of Beginning, less Right-Of-Way; plus the South 82.5 feet of Lot 1, less Right-Of-Way; both in County Clerk's Sub-Division; to the City of Coffeyville,
Montgomery County, Kansas.
a/k/a 504 & 508 North Buckeye Street

be re-zoned from Single Family Residential District (R-1), to Mobile Home Court District (M), for the purpose of the expansion and development of the adjacent existing Buckeye Mobile Estates mobile home court, of which legal and proper protest and objections may be made according to the statutes of such cases made and provided.

At the conclusion of said Hearing, the City Planning and Zoning Commission will make its recommendations in the premises.

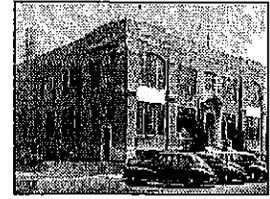
Mr. Mike Mongan, Chairman
Planning and Zoning Commission

ATTEST:

Dennis W. Jacobs
City Planner

(Published in the Saturday, August 23, 2014, edition of the Coffeyville Journal)

The Coffeyville Journal



716 South Maple • 251-3300 • 251-1905 FAX

Affidavit of Publication

Hayley Henderson- Crawford of lawful age, being first duly sworn, deposes, and says, that she is The Classified Representative for THE COFFEYVILLE JOURNAL, that same is a bi-weekly newspaper; that said newspaper prior to the date of the first publication of notice hereinafter referred to and at the present time was and now is admitted to the mail as second class matter in Montgomery County, Kansas. That said newspaper is of general circulation in said county and has been continuously and uninterruptedly published in said county during the period of one year prior to the first publication hereinafter mentioned; that the notice, a true copy of which is hereto attached, was published in the regular and entire issue of each number of said newspaper for One, consecutive Saturday.

The first publication being August 23 2014.
And the last publication August 23 2014.

Subscribed and sworn to before me this 26th day of August, 2014

Karla J. Thomsen Notary Public.



My Appointment Expires March 10, 2017

Printer's Fee \$61.20

(First published in The Coffeyville Journal on Saturday August 23, 2014)

NOTICE OF HEARING REQUEST FOR REZONING BEFORE THE COFFEYVILLE PLANNING COMMISSION OF THE CITY OF COFFEYVILLE, KANSAS

Notice is hereby given to all persons concerned and interested that on Tuesday September 16, 2014 at 5:30 p.m. in the Activity Room Senior Citizens Activity Building, 601 South Walnut Street, Coffeyville, Kansas, it will be proposed by Mr. Sid Hafner, representing the HVH Holding Company, 117 Oakhills Drive, Coffeyville, Kansas 67337, that the following property, to-wit:

ZONING CASE 2014-011 HVV Holding Company

Beginning at the Northeast corner of Lot 16, thence South 130 feet, West 150 feet, North 130 feet, East to Point of Beginning, less Right-Of-Way plus the South 82.5 feet of Lot 1, less Right-Of-Way, both in County Clerk's Sub-Division, to the City of Coffeyville, Montgomery County, Kansas a/k/a 504 & 508 North Buckeye Street

be re-zoned from Single Family Residential District (R-1), to Mobile Home Court District (M), for the purpose of the expansion and development of the adjacent existing Buckeye Mobile Estates mobile home court, of which legal and proper protest and objections may be made according to the statutes, or such cases made and provided.

At the conclusion of said Hearing, the City Planning and Zoning Commission will make its recommendations in the premises.



VIEW OF SITE FROM SOUTH



VIEW OF SITE FROM EAST



VIEW OF SITE FROM WEST



VIEW OF SITE FROM WEST



VIEW OF SITE FROM NORTH



VIEW TOWARD EAST FROM SITE



VIEW TOWARD NORTH FROM SITE



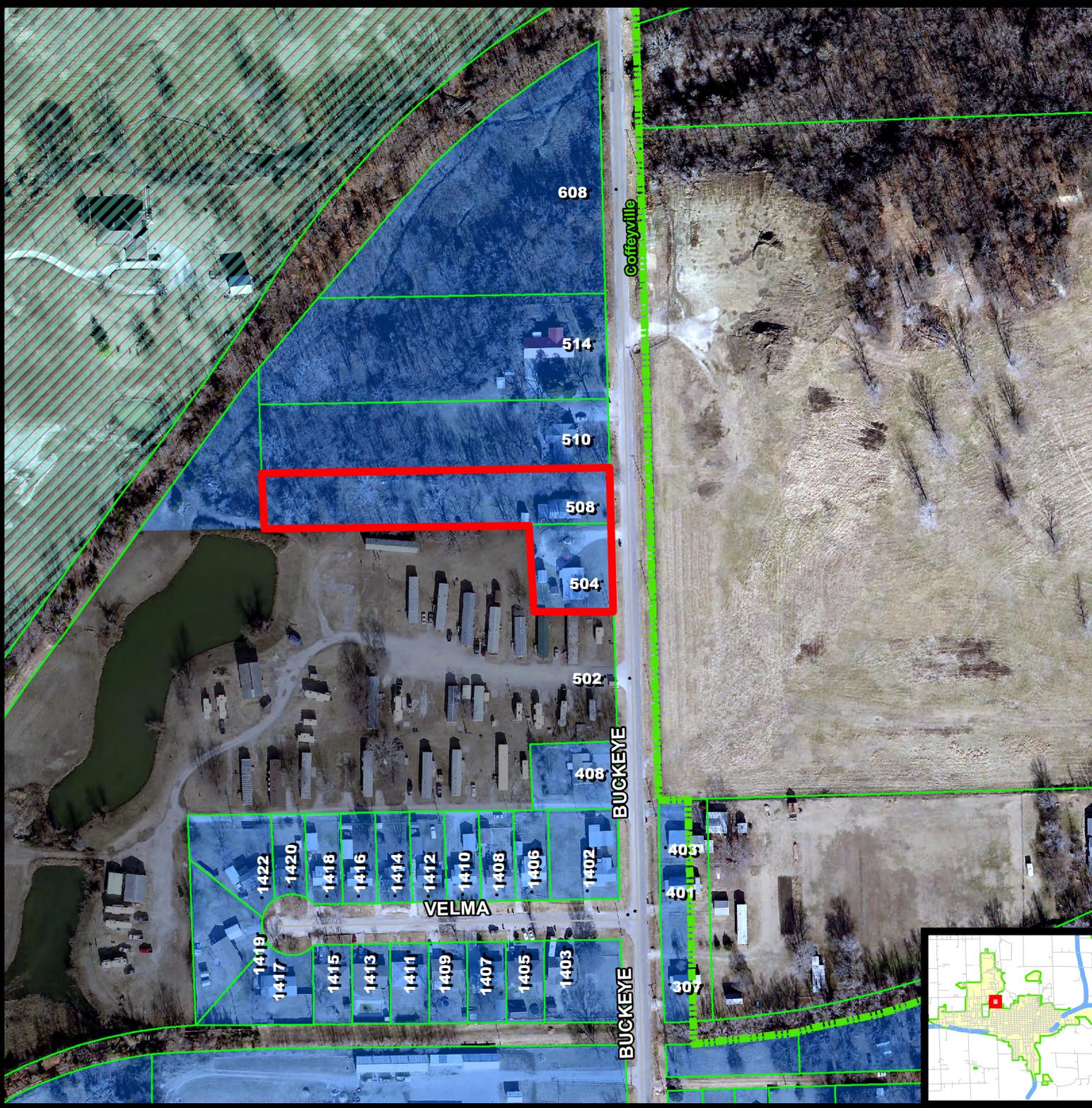
VIEW OF SITE FROM EAST



VIEW TOWARD SOUTH FROM SITE



VIEW TOWARD WEST FROM SITE



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

GIS System By: Midland GIS

504 & 508 N Buckeye

ZC2014-01

Legend

- Request for Rezoning

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

Note:
 Request for rezoning property
 from R1 to M.



1 inch = 200 feet

PLANNING STAFF REPORT

DATE : August 25, 2014
TO : Planning and Zoning Commission
FROM : Dennis Jacobs, City Planner
RE : Zone Case: **ZC 2014-01, HVH Holding Company**

A request from Mr. Sid Haffener, representing HVH Holding Company, 117 Oak Hills Drive, Coffeyville, Kansas 67337, that the following properties be re-zoned from Single Family Residential District (R-1), to Mobile Home Court District (M), for the purpose of expansion and development of the existing mobile home court into the new adjacent land areas.

ZONING CASE 2014-01, HVH Holding Company

**Beginning at the Northeast corner of Lot 16, thence South 130 feet,
West 150 feet, North 130 feet, East to Point of Beginning, less Right-Of-Way;
plus the South 82.5 feet of Lot 1, less Right-Of-Way;
both in County Clerk's Sub-Division, to the City of Coffeyville,
Montgomery County, Kansas.
a/k/a 504 & 508 North Buckeye Street**

Chapter 29.06 ADMINISTRATION

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

A. THE CHARACTER OF THE NEIGHBORHOOD

The site and surrounding neighborhood consists of single story structures, most of which are residential use with isolated vacant lots and a single service-oriented business. Across the street to the east is vacant land which is a portion of the old Sinclair Refinery property, now the offices of Muller Construction. The adjacent land is currently the Buckeye Mobile Home Estates owned by the applicant. To the west is vacant land, a

portion of the Sherwin Williams former smelter. A majority of the structures are residential siding with some examples of brick or stone for foundations. Most roofs are pitched, with shingles. The overall character is residential. This character is typical to the north and south of the subject properties. The majority of the overall appearance are the mobile homes and trailers in the mobile home park.

B. THE ZONING USES OF PROPERTIES NEARBY

Most of the adjacent properties are zoned R-1, Single Family Residential District, and to the west I-1, Light Industrial District. Both the Sherwin Williams and Muller properties are outside of the city limits and have no zoning.

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

The adjacent property was developed as a mobile home court many years ago and has been operated continuously since that time. With the large amount of vacant land to the west and east, plus additional vacant land to the north near Woodland Avenue, the subject property seems appropriate for the use in which it is zoned. There are only two residences to the north and the Velma Drive cul-de-sac development to the south.

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

The rezoning of this property to an M, Mobile Home Court District would allow for the future development of any enterprise allowed in this classification. The current R-1, Single Family Residential District classification allows only the following uses for the properties:

1. Accessory buildings and uses customarily incident to the following uses.
2. Single-Family detached dwellings.
3. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten (10) or more children.
4. Municipal parks and playgrounds.
5. Home occupations – allowed with a home occupation permit.
6. Municipal water towers and fire stations.

7. Student roomer – not to exceed four per dwelling.
8. Group homes as defined in 29.09.050 of the ordinance.

By removing the R-1 current zoning restriction and recommending an M zoning classification to the City Commission, any of the following uses would be allowed.

1. Accessory buildings incident to the following uses. Any accessory building that is not a part of the primary structure must be located in the rear yard.
2. Mobile Home Court.

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

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

The subject properties have been zoned R-1, Single Family Residential District, since the early 1970s, when zoning was implemented for the property. The properties' structures have each been occupied more or less continuously since that time, with various owners and tenants.

F. THE RELATIVE GAIN TO THE PUBLIC HEALTH, SAFETY AND WELFARE BY THE DIMINUTION IN VALUE OF THE DEVELOPER'S PROPERTY AS COMPARED TO THE HARDSHIP IMPOSED UPON THE INDIVIDUAL LANDOWNER

The denial of this rezoning request will potentially have the impact to diminish the potential value of this property and at the same time could negatively impact the public's health, safety or welfare with regard to vacant spaces on an arterial street into the city. This has been evident from the lack of development of surrounding areas for residential use. The expansion of mobile homes onto the property will almost certainly lead to providing some additional permanent and semi-permanent locations for incoming residents to the community.

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

G. THE CONFORMANCE OF THE REQUESTED CHANGE TO THE ADOPTED OR RECOGNIZED MASTER PLAN BEING UTILIZED BY THE CITY

The subject properties have been designated as “projected medium density residential uses” as a part of the existing master plan adopted by the City. The master plan states that:

“The lack of adequate housing choice is a serious problem in many communities, including Coffeyville.”

“Housing choice includes infill, mixed use development, multi-family rental homes, condominiums, co-housing, mobile and modular homes, sub-divisions and large master planned up-scale communities.”

“Coffeyville must address declining neighborhoods, lack of housing choice and a growing number of residents who require residential subsidies.”

H. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

The Planning staff has reviewed this application in an effort to satisfy both the context of the surrounding neighborhood and at the same time bring the proposed area into compliance with the Comprehensive Development Plan adopted by the City Commission.

The proposed rezoning would help to resolve several issues confronting the housing options in the community. The city should continue to market opportunities and private incentives for developers to build market rate housing. Rental housing is scarce and expensive, indicating a demand in the entry level price range.

 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>		
MEETING DATE	October 14, 2014	
RESOLUTION OR ORDINANCE NUMBER	R-14-76	
AGENDA TITLE	A Resolution to sell the NSP house at 602 W. 4 th Street to Donna M. Snider	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	<input type="checkbox"/> Yes <input type="checkbox"/> No
PURPOSE		

BACKGROUND	<p>As reported at the September 23 meeting, we have an offer of \$70,000 on the neighborhood stabilization program (NSP) house at 602 W. 4. As you recall, the houses built with the NSP funds are income restricted with one home to be sold to someone whose income is 50% or less of the area median income and one home to someone whose income is 120% or less of the area median income.</p> <p>The applicant's income is in the 75% AMI. The NSP allows the city to discount the house, offer down payment assistance as well as 100% of the closing costs. The sale of the house would involve a mortgage for the sales price of the house (\$70,000) plus a soft (forgivable) lien in the amount of the assistance offered (\$71,000 assistance plus approx. \$3,000 closing costs). The lien would be forgiven after 15 years. If she sells the house prior to living there for 15 years she would be required to repay a prorated portion of the assistance received back to the NSP.</p>
SPECIAL NOTES	<ul style="list-style-type: none"> • No city dollars were used to construct these houses, and all expenses associated with the houses will be 100% reimbursed through the NSP. • The criteria we agreed to when Commission approved participation in the program was to sell the houses to individuals who income qualify and who are able to get a loan; the sales price would be dependent on what they could afford to pay. • All proceeds from the sale of the houses will be turned over to the Kansas Department of Commerce.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve Resolution No. R-14-76 to sell the NSP house at 602 W. 4 th to Donna M. Snider.
REFERENCE DOCUMENTS ATTACHED	R-14-76 Contract for sale of property. Forgiveness lien

RESOLUTION NO. R-14-76

A RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE A REAL ESTATE SALES CONTRACT FOR 602 WEST FOURTH STREET TO DONNA M. SNIDER.

WHEREAS, the City of Coffeyville, Kansas, is the owner of the following described property located in Montgomery County, Kansas:

Lot 16, Block 9, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, commonly known as 602 W. 4th Street.

WHEREAS, the City of Coffeyville purchased this property and constructed a house utilizing Neighborhood Stabilization Program grant funds; and

WHEREAS, the City of Coffeyville has determined the Buyers meet all the purchase requirements as established by the Neighborhood Stabilization Program; and

WHEREAS, Donna M. Snider has offered to purchase said property for the sum of \$70,000 which is considered to be a reasonable sales price for the property; and

WHEREAS, the City of Coffeyville also agrees to provide a forgiveness mortgage in the amount of \$71,000.00 (\$28,500 in the form of down payment assistance and \$42,500 as a write-down of the purchase price) and also pay 100% of the closing costs, excluding upfront insurance premiums, prepaid escrow items and prepaid interest, both requirements of the Neighborhood Stabilization Program;

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a Real Estate Purchase Agreement and such other documents necessary for the conveyance of said property to Donna M. Snider.

Adopted this 14th day of October, 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

REAL ESTATE CONTRACT

THIS AGREEMENT is made as of this ____ day of _____, 2014, between the **City of Coffeyville, Kansas**, hereafter referred to as "Seller", and **Donna M. Snider**, hereafter referred to as "Buyer".

FOR GOOD AND VALUABLE CONSIDERATION, Seller and Buyer agree as follows:

1. Real Estate Sold. Seller agrees to sell and Buyer agrees to buy the following described real estate located in Montgomery County, Kansas, to-wit:

Lot 16, Block 9, Barrett Park Addition to the City of Coffeyville,
Montgomery County, Kansas, commonly known as 602 W. 4th,

together with improvements thereon, subject to the terms and conditions stated in this Agreement.

2. Condition of Property. Buyer has inspected the property and accepts it AS IS, WHERE IS, and IN ITS PRESENT CONDITION. Buyer acknowledges that Seller has made no warranties to Buyer as to the condition of the property, expressed or implied, in order to induce Buyer to purchase the property; provided, however, Seller shall transfer any manufacturer's warranties, if any, as to any building products or appliances associated with the property. Buyer acknowledges receiving a copy of the radon, lead-based paint and Megan's law disclosures.

3. Purchase Price. The purchase price is \$141,000.00, payable as follows:

- a. \$28,500.00 shall be paid in the form of a forgiveness mortgage to be executed by Buyer at closing;
- b. \$42,500.00 shall also be included in the forgiveness mortgage as a write down in the original asking price (appraised value was \$141,000; agreed upon sales price was \$70,000). Total amount of the forgiveness mortgage is \$71,000;
- c. \$70,000.00 shall be paid in certified funds at closing, subject to adjustments and pro-rations.

4. Income Verification. The Buyer shall provide documentation to verify her annual income at the time of closing is less than \$28,320 as required by the Department of Housing and Urban Development to be eligible to purchase the property.

5. Closing and Possession. This agreement shall be closed by October 30, 2014, at First American Title Company, Coffeyville, Kansas, unless said closing date is extended by written consent of Seller and Buyer or additional time is required to provide marketable title. Seller agrees to give possession on the closing date.

6. Homebuyer Counseling Class. Buyer is required to attend an 8-hour HUD approved homebuyer purchasing class. A list of class locations will be provided to the Buyer upon execution of this agreement. Documentation of completing the course must be provided at closing.

7. Taxes. Taxes and assessments due and payable for the calendar year 2013 and all prior years, and a pro rata share of the 2014 taxes and assessments, as of closing date, shall be paid by Seller, and all taxes and assessments that may be levied, imposed or become payable after said time shall be assumed and paid by Buyer.

8. Insurance and Risk of Loss. Seller shall maintain current insurance in force until closing date. In the event of loss or damage to the improvements prior to the closing of the agreement, the proceeds of such insurance shall, at the option of the Buyer, be used to repair such damage or applied to reduce the purchase price.

9. Property Included. The real estate described herein shall include all appurtenances, permanent improvements and fixtures belonging thereto.

10. Deed. Seller shall convey marketable title by a proper warranty deed and other necessary documents to complete this transaction, which shall be delivered to Buyer at closing, upon receipt of the total purchase price, free of all liens and encumbrances, except zoning or deed restrictions and easements of record and encumbrances created by Buyer.

11. Title Evidence. Seller shall, at least thirty (10) days prior to the scheduled closing, make available to Buyer a standard owner's preliminary title insurance report, and after closing of this agreement, a standard owner's title insurance policy which will insure Buyer against loss or damage to the extent of the total purchase price by reason of defects in the title of Seller to said real estate, subject to any exceptions contained in this agreement. Upon delivery of said preliminary owner's title insurance report, Buyer shall have a reasonable time to examine the same and assert any written objections concerning the marketability of the title or the same shall be deemed waived. If the Seller shall be unable to deliver marketable title as herein provided, this agreement shall be null and void and neither party shall have further obligation to the other; provided, however, Seller shall have a reasonable time, not to exceed 120 days, to satisfy any valid objections to title.

12. Liens. Seller represents and warrants that there are no unpaid bills for labor or material that might form the basis of a mechanic's lien against said premises, and that there are no unpaid chattel mortgages, conditional sales contracts, financing statements or security agreements affecting any fixture, portion of the premises or item of personal property covered by this agreement, and shall indemnify and hold Buyer harmless from any obligation for payment of any amounts by reason of any mechanic's liens which may be filed for labor performed or material furnished prior to the closing of this agreement.

13. Closing Costs. Seller shall pay for 100% of closing costs, excluding buyer prepaid items such as insurance premiums, prepaid escrow and prepaid interest.

14. Default. In the event of the breach of this agreement by either party, the non-breaching party shall, in addition to all other remedies provided by law, have the option to seek specific performance.

15. No Other Agreements. This agreement constitutes the entire contract between the parties, and there are no representations, warranties, conditions, or agreements other than those expressly stated herein.

16. Time is of the Essence. Time is of the essence of this agreement.

17. Heirs and Assigns. This agreement shall extend to and become binding upon the heirs, executors, administrators, successors, personal representatives and assigns of the respective parties.

IN WITNESS WHEREOF, the parties have subscribed their names the day and year first above written.

SELLER

City of Coffeyville, Kansas

James Falkner, Mayor

Cindy Price, City Clerk

BUYER

Donna M. Snider

DISCLOSURE OF INFORMATION ON RADON HAZARDS

Radon Warning Statement

Every buyer of any interest in residential real property is notified that the property may present exposure to dangerous levels of indoor radon gas that may place the occupants at risk of developing radon-induced lung cancer. Radon, a human carcinogen, is the leading cause of lung cancer in non-smokers and the second leading cause overall. The seller of any interest in residential real property is required to provide the buyer with any information on radon test results of the dwelling showing elevated levels of radon in the seller’s possession. The Kansas Department of Health and Environment strongly recommends ALL homebuyers have an indoor radon test performed prior to purchase or taking occupancy, and mitigated if elevated levels are found. Elevated radon concentrations can easily be reduced by a qualified, licensed radon mitigator.

Seller’s Disclosure (initial each of the following which applies)

_____ (a) Elevated radon concentrations are known to be present within the dwelling. (Explain)

_____ (b) Seller has provided the purchaser with all available records and reports pertaining to elevated radon concentrations within the dwelling.

_____ (c) Seller either has no knowledge of elevated radon concentrations in the dwelling or prior elevated radon concentrations have been mitigated or remediated.

_____ (d) Seller has no records or reports pertaining to elevated radon concentrations within the dwelling.

Purchaser’s Acknowledgment (initial each of the following which applies)

_____ (e) Purchaser has received copies of all information listed above.

_____ (f) Purchaser has received the IEMA approved Radon Disclosure Pamphlet.

Certification of Accuracy

The following parties have reviewed the information above and each party certifies, to the best of his or her knowledge, that the information he or she has provided is true and accurate.

Seller _____

Date _____

Purchaser _____

Date _____

MEGAN'S LAW DISCLOSURE REGISTERED SEX OFFENDERS NOTICE

According to Kansas law, all real estate contracts must contain the following information. This is a notice that addresses of registered sex offenders are available to the public at the website listed below. You may choose to view this site or not.

INFORMATION ONLY

NOTICE: Pursuant to Kansas law, information about specified registered sex offenders is made available to the public via an Internet Website maintained by the Kansas Bureau of Investigation at <http://www.kbi.ks.gov/registeredoffender/>. Depending on an offender's criminal history, this information will include either the address at which the offender resides or the community of residence and ZIP Code in which he or she resides.

I have read the above notice:

Buyers Signature: _____

Date: _____

MORTGAGE AGREEMENT

THIS AGREEMENT made this _____ day of _____ 2014, by and between City of Coffeyville, Kansas (hereinafter referred to as the "City") and Donna M. Snider, (herein after referred to as the "Owner").

WHEREAS, the City is authorized to administer Neighborhood Stabilization Program ("NSP") rehabilitation grants utilizing dollars authorized by and provided through the State of Kansas and the Department of Housing and Urban Development; and

WHEREAS, the Owner has applied to the City for funding through the NSP grant program; and

WHEREAS, the City has determined that the Owner is qualified for receipt of a down payment assistance grant in accordance with all program rules; and

WHEREAS, the City has the responsibility as the disbursing agent for the proper expenditure of certain federal dollars; and

WHEREAS, the Owner desires that the City disburse NSP grant dollars in accordance with the grant application; and

WHEREAS, the City has disbursed \$71,000 in NSP grant dollars to the Owner;

WHEREAS, in accordance with the above recitals, the Owner agrees as follows;

1. That the correct legal description for the real property is as follows:

Lot 16, Block 9, Barrett Park Addition to the City of Coffeyville, Montgomery County, Kansas, commonly known as 602 W. 4th.

2. To continue to own and occupy the structure built with NSP funds for a period of one hundred eighty (180) months after the date of this Mortgage Agreement; and

3. To maintain the property in a "standard condition" so as to prevent substantial destruction of the improvements due to the negligence of Owner

4. Upon breach of any of the aforesaid covenants, to repay the City a sum of money to be computed as follows:

\$394.44 x # of months remaining under § 2 above.

5. That if the structure located on the above-described real property is destroyed by fire, natural disaster, public condemnation or through other causes within 120 months after the date of the Mortgage Agreement, the Owner shall repay to the City, out of any insurance proceeds or other compensation received, a sum of money to be computed according to the schedule set forth above; provided, however, if the Owner receives insurance proceeds or other compensation in an amount less than the fair market value of the structure after NSP funded improvements, then the amount to be repaid shall be limited to the total insurance proceeds or other compensation received which is in excess of the fair market value of the structure prior to the NSP funded improvements.

6. That in the event the owner resides in and retains the real property for 180 months from the date of this Mortgage Agreement, this agreement shall expire and become null and void and the City shall cause to be filed with the Register of Deeds a Satisfaction of Mortgage.

IN WITNESS WHEREOF, the said party of the Owner has hereunto set his hand the day and year above first written,

Donna M. Snider

STATE OF KANSAS,
COUNTY OF MONTGOMERY, SS:

BE IT REMEMBERED, that on this ____ day of _____, 2014, before, the undersigned, a Notary Public in and for the County and State aforesaid, came Shon Price, who is personally known to me to be the same person who executed the within instrument of writing and such person duly acknowledged the execution of the same.

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

Notary Public

My appointment expires:

 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>	
MEETING DATE	October 14, 2014
RESOLUTION OR ORDINANCE NUMBER	n/a
AGENDA TITLE	Municipal Facilities Renovation Advisory Panel
REQUESTING DEPARTMENT	Administration
PRESENTER	Cindy Price
FISCAL INFORMATION	Cost as recommended: n/a
	Budget Line Item:
	Balance Available
	New Appropriation Required: <input type="checkbox"/> Yes <input type="checkbox"/> No
PURPOSE	
BACKGROUND	<p>Attached are 15 applications for the Municipal Facilities Renovation Advisory Panel. There were 17 applications received; two were from city employees. At the work session on October 2, it was determined city employees would not be appointed to the panel.</p> <p>During the work session, it was also determined applicants would need to be present to be appointed, there would be a maximum of seven members and the panel was to report back to the commission no later than the second meeting in January, 01/27/15. Dennis Jacobs will facilitate the panel, and Cindy Price will provide staff support.</p>
SPECIAL NOTES	
ANALYSIS	

<p>PUBLIC INFORMATION PROCESS</p>	
<p>BOARD OR COMMISSION RECOMMENDATION</p>	
<p>STAFF RECOMMENDATION</p>	
<p>REFERENCE DOCUMENTS ATTACHED</p>	<p>Applications: Neal Barkley, Louie Hummel, Darrel Jagers, John Kidwell, Margie Miller, Doug Misch, Michael Mongan, Steve Moody, Alan Munson, Terry Rittenhouse, Walt Songer, James C. Taylor, Jr., Rick Thompson, Charles Weed and Max Williams.</p>

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 30 2014

Date September 30, 2014

CITY CLERK

Board or Commission: **Blue Ribbon Committee**

Deadline to apply: **Wednesday, October 1, 2014, 5 p.m.**

Meeting Times: **To be determined**

Purpose: **To review plans and advise Commission and Staff on the Municipal Building Projects**

Name Neal Barkley

Address 701 E. Martin St.

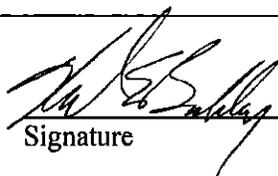
Phone 252-4344 E-mail nebarkley@cvrenergy.com

Work Experience and Training Chemical engineer, 33 years experience in fertilizer production and industrial power generation.

Registered professional engineer,

State of Kansas license #13633

Interest in Board I believe my background and experience will be helpful to the committee.


Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

RECEIVED

SEP 17 2014

**CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION**

CITY CLERK

Date Sept 17 2014

Board or Commission: Blue Ribbon Committee
Deadline to apply: Wednesday, October 1, 2014, 5 p.m.
Meeting Times: To be determined
Purpose: To review plans and advise Commission and Staff on the Municipal Building Projects

Name Mervin (Louie) Hummel

Address 1315 stark

Phone 620-252-9276 **E-mail** louiehummel@yahoo.com

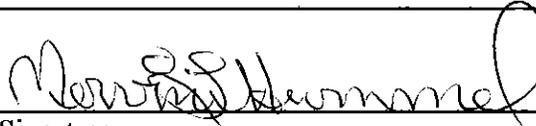
Work Experience and Training O&M Director USD 445

Sales 4 State Maintenance Electrician

NOW RETIRED

Interest in Board To help City

To make sure not to waste tax payers money


Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 15 2014

Date September 14, 2014

CITY CLERK

Board or Commission: **Blue Ribbon Committee**

Deadline to apply: **Wednesday, October 1, 2014, 5 p.m.**

Meeting Times: **To be determined**

Purpose: **To review plans and advise Commission and Staff on the Municipal Building Projects**

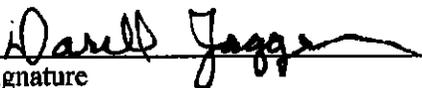
Name Darell Jagers

Address 2109 West 4th Street

Phone (620) 251 7377 E-mail djagers@cox.net

Work Experience and Training Worked at Funk and Deere as an Industrial and Manufacturing Engineer for 30 years. My job was to evaluate and find ways to decrease costs and develop and implement plans that would break even and begin paying back within two years. Worked with many contractors to stay within budget and meet timelines for projects.

Interest in Board We need to reduce the costs while maintaining a safe and quality work environment for city employees and others. I believe I have a skill set that fits that need. I am volunteering my services to work with the blue ribbon committee to find solutions to the present problem of costs associated with the project(s).
I have lived here most of my life other than 4 years in USAF and 3 years Government work.


Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 30 2014

Date Sept. 15, 2014

CITY CLERK

Board or Commission: Blue Ribbon Committee

Deadline to apply: Wednesday, October 1, 2014, 5 p.m.

Meeting Times: To be determined

Purpose: To review plans and advise Commission and Staff on the Municipal Building Projects

Name John E Kidwell

Address 108 N. Highland Rd., Coffeyville, Ks. 67337

Phone 620-251-2445 E-mail john_kidwell@hotmail.com

Work Experience and Training Bachelor of Science in Economics. Owner of Kidwell Insurance Assoc., Coffeyville Owner of Home Lumber, Coffeyville for 13 yrs. Commercial bank officer for 11 yrs. Executive Vice-Pres, National Home Life, Indianapolis, In. for 5 yrs. County appointed member of Montgomery. County Economic Development Authority.

Interest in Board The City of Coffeyville needs some upgrading and starting with city hall and the fire station is a good choice. I feel that my background in both construction cost and planning as well as my current and previous experience in finance and insurance will add value to the committee. We all want to have a good city image, but financial considerations are critical.

Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 15 2014

CITY CLERK

Date 9/13/14

Board or Commission: **Blue Ribbon Committee**

Deadline to apply: **Wednesday, October 1, 2014, 5 p.m.**

Meeting Times: **To be determined**

Purpose: **To review plans and advise Commission and Staff on the Municipal Building Projects**

Name Margie Miller

Address 1807 Morgan St.

Phone 620-515-4070 E-mail bmiller128@cox.net

Work Experience and Training see resume'

Interest in Board I am interested in anything that promises to beautify Coffeyville.

Margie Miller
Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

Margie Miller

Objective Position as sales person or receptionist

Education Field Kindley Memorial High School Coffeyville, Kansas
attended Coffeyville Community College
attended: Independence Community College
attended SEK Trade School

Work experience 2013 – 2011 File Clerk/Document scanner District Court Coffeyville, KS
2003 – 2000 Office Manager Red Cross Independence, KS
1997 – 1994 Good News Caney, Kansas Sales/ Independence and Neodesha
1994 – 1993 Quality Motors Sales Independence, Kansas
1993 – 1991 KYFM/KWON Radio Sales Bartlesville, Oklahoma
1991 – 1981 KGGF/KQQF Radio sales Coffeyville, Kansas
1981 – 1979 Blackledge Sales Company, Caney, Kansas - Manager China Room
1979 – 1975 Chester Marsh DDS, Caney, Kansas - Chairside Assistant
1975 – 1974 Blackledge Sales Company, Caney, Kansas – Manager China Room
1974 – 1971 Robert Mason DDS, Caney, Kansas – Chairside Assistant

Volunteer experience 2004 – 2008 Office Manager/ Administrator FAST Program
Independence, KS
2010 Volunteer Chaplain CRMC Coffeyville, KS

Extracurricular activities 2013 Board member and secretary Coffeyville Library board
2007 - 2011 Secretary/treasurer Coffeyville Ministerial Alliance
2005 – 2012 Pastor Crossroads Community of Christ
Member/co-chairperson PINCH (People for Institutional and Community Harmony)
2013 and 2014 Family Camp Director Ozark reunion #2

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

Date 9-26-14

SEP 26 2014

Board or Commission: **Blue Ribbon Committee**

CITY CLERK

Deadline to apply: **Wednesday, October 1, 2014, 5 p.m.**

Meeting Times: **To be determined**

Purpose: **To review plans and advise Commission and Staff on the Municipal Building Projects**

Name Doug Misch

Address 1303 Crestwood, Coffeyville, KS 67337

Phone 620-515-4200 E-mail dmisch@cox.net

Work Experience and Training Over forty years of experience in office design, specification and installation of furnishings, responsible for projects ranging in size from one to over 1,500 workstations/offices. Over the span of my years of experience I have worked with both new and remodeled construction.

Interest in Board I am a lifelong resident of Coffeyville and would like to see the proposed remodeling of the city buildings in question to be functional and pleasing in appearance yet not opulent. I would hope that my influence on the committee would be positive, fiscally responsible and constructive.

Signature



Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 29 2014

CITY CLERK

Date 9-25-14

Board or Commission: **Blue Ribbon Committee**

Deadline to apply: **Wednesday, October 1, 2014, 5 p.m.**

Meeting Times: **To be determined**

Purpose: **To review plans and advise Commission and Staff on the Municipal Building Projects**

Name Michael Mongan

Address 2496 cr 4300 Coffeyville , Ks

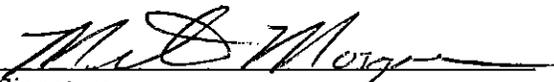
Phone 620-515-1432 E-mail loanstoreguy@yahoo.com

Work Experience and Training 36 years experience in the construction industry. Owner of General Construction Company since 1993.

commercial construction experience including multi million dollar ground up

builds and extensive commercial remodels. Prior work history in the engineering /city clerk /police/ fire station dept. of City Hall

Interest in Board Currently the chairman of the Planning and Zoning Commission I feel with my construction knowledge and the prior projects completed in the City Hall and Fire Station that I would like the opportunity to help put together a workable and cost effective project.


Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 30 2014

CITY CLERK

Date 09-10-2014

Board or Commission: Blue Ribbon Committee

Deadline to apply: Wednesday, October 1, 2014, 5 p.m.

Meeting Times: To be determined

Purpose: To review plans and advise Commission and Staff on the Municipal Building Projects

Name Steve Moody

Address 611 s. Spruce

Phone 6202519346 E-mail smodyr@hotmail.com

Work Experience and Training 40 plus years in the construction business.

I have a business degree from CCC. I understand and have been involved in projects of

this nature and want to be a part of the growth and development of the tax
dollars coming in. I want to help with cost and time management. I am a
problem solver and will use my skills for the betterment of Coffeyville.

Interest in Board I am retired, so my hours of commitment will not be a problem.

Hopefully and willing to help.

Thank you, Steve

Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cpriec@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 11 2014

CITY CLERK

Date 9/11/14

Board or Commission: Blue Ribbon Committee

Deadline to apply: Wednesday, October 1, 2014, 5 p.m.

Meeting Times: To be determined

Purpose: To review plans and advise Commission and Staff on the Municipal Building Projects

Name Alan D. Munson

Address 1222 W 12th Street Coffeyville, KS 67337

Phone 620-205-9939 E-mail alan.munson@yahoo.com

Work Experience and Training Currently the controller for Taylor Crane & Rigging, Inc. Worked for Coffeyville Feed & Farm Supply for 12+ years doing accounting and other duties as needed.

Interest in Board I agree that the buildings need remodeled, but how much can we afford. I want the City of Coffeyville to prosper and not be drag down by owing money that can't be paid back in a reasonable time frame.

Alan D. Munson
Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 25 2014

Date 9-11-14

Board or Commission: Blue Ribbon Committee

CITY CLERK

Deadline to apply: Wednesday, October 1, 2014, 5 p.m.

Meeting Times: To be determined

Purpose: To review plans and advise Commission and Staff on the Municipal Building Projects

Name Terry Rittenhouse

Address 505 W. 4th Coffeyville

Phone 620-252-5951 E-mail rittenhouset@cville.k12.ks.us
terryrittenhouse2@gmail.com

Work Experience and Training _____

34 years @ USD 445

Maintenance Department

Interest in Board _____

Coffeyville is my HOME!


Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

RECEIVED

SEP 15 2014

CITY CLERK

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

Date 9/15/14

Board or Commission: Blue Ribbon Committee

Deadline to apply: Wednesday, October 1, 2014, 5 p.m.

Meeting Times: To be determined

Purpose: To review plans and advise Commission and Staff on the Municipal Building Projects

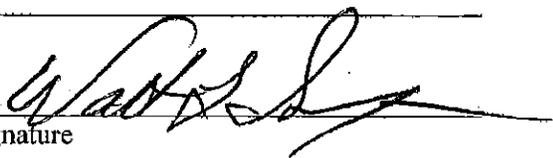
Name WALT L SONGER

Address 1320 W 3RD COFFEYVILLE KS 67337

Phone 620-565-5071 E-mail WALLIE-CAPS@YAHOO.COM

Work Experience and Training I'VE WORKED AS A MECHANIC FOR YEARS

Interest in Board Blue Ribbon Committee


Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 16 2014

CITY CLERK

Date 9/16/14

Board or Commission: Blue Ribbon Committee

Deadline to apply: Wednesday, October 1, 2014, 5 p.m.

Meeting Times: To be determined

Purpose: To review plans and advise Commission and Staff on the Municipal Building Projects

Name James C. Taylor, Jr.

Address 608 Willow, Coffeyville, KS 67337

Phone 620.515.5151 E-mail jimctaylorjr608@gmail.com

Work Experience and Training Some experience with building, construction, contracting, negotiating, & business.

* I like Historic Buildings & would like to serve on this Panel! Jim C Taylor Jr

Interest in Board X

[Handwritten Signature]
Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 30 2014

CITY CLERK

Date 9/29/2014

Board or Commission: Blue Ribbon Committee

Deadline to apply: Wednesday, October 1, 2014, 5 p.m.

Meeting Times: To be determined

Purpose: To review plans and advise Commission and Staff on the Municipal Building Projects

Name Rick Thompson

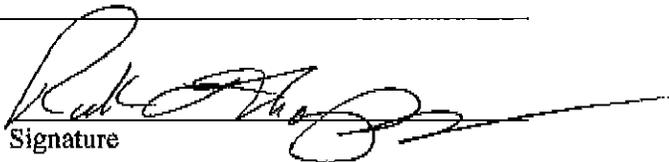
Address 2319 W. 8th St.

Phone 620-251-1740

E-mail rthompson@tbswelds.com

Work Experience and Training Over 40 years of managing a family owned business that is approaching 70 years in business. Several years spent on the Montgomery County Action Council executive board.

Interest in Board To help the City of Coffeyville make the best business decisions taking into account the financial issues, quality of services, and quality of life issues facing our community.


Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 23 2014

Date SEPT. 23, 2014

CITY CLERK

Board or Commission: Blue Ribbon Committee

Deadline to apply: Wednesday, October 1, 2014, 5 p.m.

Meeting Times: To be determined

Purpose: To review plans and advise Commission and Staff on the Municipal Building Projects

Name WEED, CHARLES L

Address PO BOX 82 COFFEYVILLE, KS 67337

Phone (620)870-1213 E-mail c-l-weed@yahoo.com

Work Experience and Training OVER 30 YEARS EXPERIENCE IN ALL TYPES OF CONSTRUCTION. INCLUDING RESIDENTIAL, COMMERCIAL, INDUSTRIAL AND INFRASTRUCTURE. EXPERIENCE AS GENERAL CONTRACTOR, SUB CONTRACTOR, AND HANDS ON LABORER. ALSO EXPERIENCED IN LEAD PAINT AND ASBESTOS ABATEMENT

Interest in Board TO BE SURE THAT THERE IS AT LEAST ONE HONEST PERSON, WITH EXPERIENCE IN CONSTRUCTION AND WITHOUT A POLITICAL AX TO GRIND, ON THE COMMITTEE


Signature

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

CITY OF COFFEYVILLE, KANSAS
BLUE RIBBON COMMITTEE APPLICATION

RECEIVED

SEP 17 2014

CITY CLERK

Date _____

Board or Commission: Blue Ribbon Committee

Deadline to apply: Wednesday, October 1, 2014, 5 p.m.

Meeting Times: To be determined

Purpose: To review plans and advise Commission and Staff on the Municipal Building Projects

Name Max Williams

Address 3408 West First

Phone 620-252-9504 E-mail fordsforever@cox.net

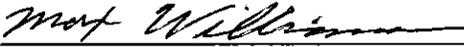
Work Experience and Training Retired from John Deere as operation manager after over 42 years service. Have served three terms on the planning & Zoning Board and presently serving a 4th term. Served on the Coffeyville Historical Board for 10 years. Served on the Coffeyville school Board 1981-1985. Presently serving on the Montgomery County Planning and Zoning board.

Interest in Board Was a member of the Montgomery County Habitat for Humanity for nine years and help build the first Habitat house in Coffeyville.

Member of the First United Methodist Church and presently serving on Board of Trustees.

Presently serving on the Kansas Food bank Board.

I am interested in the new Blue Ribbon Committee


Signature

9-16-14

Return to: City Clerk
P. O. Box 1629
Coffeyville, KS 67337
Fax: 620-252-6175
Email: cprice@coffeyville.com

 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>	
MEETING DATE	October 14, 2014
RESOLUTION OR ORDINANCE NUMBER	R-14-77
AGENDA TITLE	A Resolution To Authorize Execution of Supplemental No. 1 for Construction Engineering services for the 2014 Kansas Department of Transportation (KDOT) Geometric Improvement Project at 4th Street & Northeast Street.
REQUESTING DEPARTMENT	Public Works/Engineering
PRESENTER	Chuck Shively, Director of Public Works
FISCAL INFORMATION	Cost as recommended: \$4,891.02
	Budget Line Item: 520-5-220-868
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Authorize Execution of Supplemental Agreement No. 1 with Professional Engineering Consultants, P.A. (PEC) for Construction Engineering services for the 2014 KDOT Geometric Improvement Project at 4 th Street & Northeast Street.
BACKGROUND	<p>The KDOT Geometric Improvement Project at the 4th Street & Northeast Street Intersection is funded at 90% KDOT funds and 10% City funds for Construction and Construction Engineering (Inspection).</p> <p>The Construction Engineering Agreement with PEC has an upper limit of compensation of \$84,253.76, based on an estimated number of construction days.</p> <p>PEC has requested an increase in the upper limit of compensation due to additional days worked above the estimated number of construction days.</p> <p>KDOT concurs with the additional costs and recommends approval of the Supplemental No. 1.</p>

SPECIAL NOTES	N/A
ANALYSIS	<p>Due primarily to weather conditions, the construction required additional time to complete. On some of those additional days the contractor worked to complete as much work as possible despite conditions. Although the contractor was not working at full productivity on those days, the inspector still was necessary on the job to oversee the work that was done.</p> <p>KDOT has reviewed the documents submitted by the engineer and agrees that the additional charges are justified.</p> <p>If approved, KDOT's share of the additional costs will be \$44,019.16, and the City of Coffeyville share will be \$4,891.02.</p>
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	Approved and recommended for City Approval, by the Kansas Department of Transportation.
STAFF RECOMMENDATION	Approve a Resolution authorizing execution of Supplemental Agreement No. 1 with Professional Engineering Consultants, P.A. for Construction Engineering services for the 2014 KDOT Geometric Improvement Project at the 4 th Street & Northeast Street intersection.
REFERENCE DOCUMENTS ATTACHED	<ul style="list-style-type: none"> • Resolution R-14-77 • Supplemental No. 1

Cost Recap:

Original Agreement Upper Limit of Compensation:	\$ 84,253.76
Proposed Revised Upper Limit of Compensation:	<u>\$133,163.90</u>
Proposed Increase in Upper Limit of Compensation:	\$ 48,910.18
City Share of Proposed Increase (10%):	\$ 4,891.02
KDOT Share of Proposed Increase (90%):	\$44,019.16

RESOLUTION NO. R-14-77

A RESOLUTION TO AUTHORIZE THE EXECUTION OF SUPPLEMENTAL NO. 1 TO THE ENGINEERING SERVICES AGREEMENT WITH PROFESSIONAL ENGINEERING CONSULTANTS, P.A., FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 2014 KANSAS DEPARTMENT OF TRANSPORTATION GEOMETRIC IMPROVEMENT GRANT PROJECT AT THE 4TH STREET AND NORTHEAST STREET INTERSECTION.

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 Supplemental No. 1 to the Engineering Services Agreement with Professional Engineering Consultants, P.A., for Construction Engineering services for the Kansas department of Transportation Geometric Improvement Grant Project at the 4th Street and Northeast Street Intersection.

ADOPTED THIS 14TH DAY OF OCTOBER 2014.

James Falkner, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

**CITY'S
ORIGINAL**

Supplemental No. 1
to Agreement No. 213-13

**SUPPLEMENTAL NO. 1
FOR CONTRACT FOR
FEDERAL-AID ROAD CONSTRUCTION
ENGINEERING BY CONSULTANT
(COST PLUS NET FEE CE AGREEMENT)**

CMS CONTRACT NO. 017141002

**PROJECT NO. 63 KA-2616-01
COFFEYVILLE
MONTGOMERY COUNTY**

THIS AGREEMENT entered into and is effective the date signed by the Secretary or Designee, by and between City of Coffeyville, Kansas, hereinafter referred to as the "LPA" (Local Public Authority) or "Governmental Entity," as principal, and the consulting engineering firm of Professional Engineering Consultants, P.A., hereinafter called the "Consultant," and the Secretary of Transportation of the State of Kansas acting by and through the Kansas Department of Transportation, hereinafter referred to as the "Secretary."

WITNESSETH:

WHEREAS, the LPA, the Consultant and the Secretary entered into an agreement dated August 6, 2013, hereinafter referred to as "Original Agreement" for the construction engineering inspection services on this Project, and

WHEREAS, the Consultant had to provide additional construction engineering inspection services for an additional eleven (11) days that were added to the project and fifty-two (52) days required inspection but no time was charged, mainly weather related, and

WHEREAS, the LPA, the Consultant and the Secretary have agreed the Project will benefit from the additional work.

WHEREAS, the Consultant, the LPA and the Secretary, because of these additional construction engineering inspection services, proposes to increase the upper limit of the contract.

NOW, THEREFORE, in consideration of the covenants of the parties and to give this Agreement full force and effect in providing the benefits mentioned below, the parties hereto mutually agree as follows:

1. Special Attachment No. 1, Section III Basis of Payment, Paragraph (A) of the Original Agreement is null and void, and is replaced in its entirety by the following:

- A. Compensation for services provided by the Consultant under the terms of this Agreement shall be made on the basis of the reimbursable Consultant's actual cost plus a net fee amount of **\$9,324.96**. The actual cost shall be incurred in conformity with the cost principles established in the Federal-Aid Policy Guide and 48 C.F.R. pt. 31 *et seq.* The upper limit of compensation for services detailed in this Agreement shall be **\$133,163.94**.

2. It is mutually agreed that all terms, provisions, conditions and covenants of the Original Agreement shall remain in full force and effect and shall apply fully to this Project except as herein modified and amended.

3. It is further understood this Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the LPA, the Consultant and the Secretary and their successors in office.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized officers on the day and year first above written.

RECOMMENDED FOR APPROVAL:

APPROPRIATE LOCAL OFFICIAL:

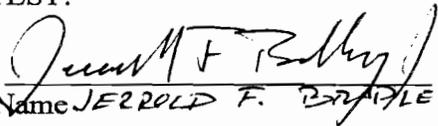
Coffeyville City Engineer

Mayor of Coffeyville

ATTEST:

Coffeyville City Clerk

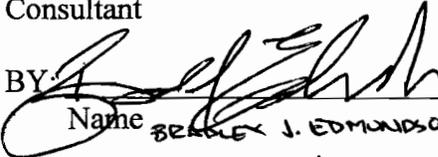
ATTEST:

BY: 
Name JERROLD F. BRANTLEY JR.

TITLE: CONST SERVICES ENGR.

CONSULTANT:

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
Consultant

BY:  20140918
Name BRADLEY J. EDMONDSON Date

TITLE: EXECUTIVE VICE PRESIDENT

Kansas Department of Transportation
Michael S. King, Secretary of Transportation

BY: _____
Jerome T. Younger, P. E. Date
Deputy Secretary and
State Transportation Engineer

PLANNING STAFF REPORT

DATE : October 3, 2014
TO : CITY MANAGER & PUBLIC SERVICE DEPUTY DIRECTOR
FROM : Dennis Jacobs, City Planner/Architect
FOR : **Commission Meeting October 14, 2014**
RE : **2014 Customer Service Facility Renovations**
SUBJECT : Scope of Work for Permanent Occupancy

There has been some discussion at the Commission level regarding the eventual use of the Customer Service Facility at the corner of 8th Street and Buckeye. City staff was directed to review the existing building conditions, analyze the areas that require upgrades or re-configuration to meet minimum standards and to maximize the efficiency of the occupants, and to develop a range of probable costs to complete these revisions.

- **Roof Replacement:**
The existing roof is an EPDM membrane roof over tapered tile on metal decking. It was installed in 1997. It is beyond its intended life and is out of any warranty. The Public Service department made temporary repairs prior to our occupancy to seal the existing roof leaks and make the building usable. The roof over the main building and the drive through canopy need to be replaced.
Recommendation: Remove existing membrane and replace with reinforced membrane roofing and new flashing.
Estimated cost range: \$25,000. to \$30,000.
- **Driveway/parking Area Replacement:**
The parking area north of the building was replaced on two occasions by the previous owner several years ago. It was part of a remediation project to remove contaminated soil from the area around previously removed buried petroleum storage tanks when the property was used as a gasoline station. The contractor that removed the soil and replaced the concrete parking slab did an unsatisfactory job and the slabs have since cracked and settled due to improper compaction of the replaced soil. The slabs have dropped several inches with no indication of when they might stop movement. The slabs need to be replaced and new curbing constructed to define the parking edge and separate it from the public sidewalk. The existing wheel stops need to be removed and replaced after completion of the concrete placement.
Recommendation: Replace failing concrete slabs, curbing and compact subsoil in the 48 foot x 30 foot area of the parking lot.
Estimated cost range: \$10,000. to \$12,000.
- **Security Improvements:**
The surveillance systems that were in place at the time that the bank ceased operations several years ago have been removed, damaged or are obsolete by current standards. There is some concern for the safety of the staff, especially in the winter after daylight savings time ends and it is dark by 5:30 P.M. While there are cameras in place on the interior, the surveillance of the exterior and the lack of adequate exterior lighting may compromise the safety of employees.

Recommendations: Furnish and install new exterior cameras and increase exterior lighting for staff security.

Estimated cost range: \$5,000. to \$6,000.

- Permanent Partitions:

The half-high walls that were installed in the building were to be temporary, easily removed and placed by convenience rather than function. Two private offices are needed for proper long term operation of the facility. One administrative office is needed for supervisor – employee discussions involving personnel and private conversations with customers. The other is needed for a secure location for tallying money and balancing cash drawers. Associated with these offices would be rearranging the lighting and ductwork locations to serve these offices properly. In addition, the ceiling area needs to be cleaned from the mass of unused old wiring strung for old computer and communications equipment left after the bank closed their operations.

Recommendations: Remove half-high panels as required to construct two private offices with associated revisions to lighting and ductwork. Clean up ceiling plenum.

Estimated cost range: \$12,000. to \$14,000.

- HVAC Replacement:

The existing roof top HVAC unit is the only unit serving the building. It is an older unit, inefficient and has an unknown service history. It is working and was assumed to be okay for a temporary use. As a permanent customer service facility and being the only source for heat and cooling, its dependability is questionable.

Recommendation: Replace the unit with a new, high efficiency, 7.5 ton, 180,000 Btu roof top combination unit on the same curb.

Estimated cost range: \$5,000. to \$8,000.

- Secure Teller Area:

The City Hall remodeling called for separation of the customer service staff from the customers by a secure glass wall above the work stations. The existing Buckeye Street facility has open space above the original teller line to and from the lobby. Unless the scope of work is changing, that separation is still to be planned.

Recommendation: Separate the customer service work area from the lobby by more than the counterwork.

Estimated cost range: \$4,000. to \$6,000.

- Exterior Renovations:

There are two areas that should be addressed regarding the exterior envelope of the building. The existing service door and frame are hollow metal and have rusted in the opening. The source of the water is a roof leak to be repaired under an above listed item. The door is a required second exit from the building.

The existing ATM glass enclosure on the west elevation was not original to the building, is no longer used, and is an unsecured opening into the building. A plywood closure panel was placed over the opening for the City's temporary use. This is a breach of the perimeter security for permanent occupancy and a significant heat gain/heat loss area of the building as it exists.

Recommendations: Remove the glass enclosure and make a permanent wall closure where the plywood is. Replace the hollow metal door and frame after the roof is replaced.

Estimated cost range: \$8,000. to \$10,000.

- ADA Compliance:

There are several components that comprise the compliance with the requirements of the American with Disabilities Act. Among these are equal access to facilities and equal access to services. If you provide public services or facilities, then you must provide them for all citizens, regardless of their disability.

The access to public facilities includes wheelchair access from the car, along an exterior pathway to the entry, doors and doorways, hallways and rooms wherever the public is allowed to go in the building.

Access to public services includes providing the same services in a building to ambulatory and disabled users.

In addition, a building owner must provide accessible facilities to employees, even though they may not currently have a disabled employee. This would include access to halls, bathrooms and break rooms and their work area.

The existing building is deficient in several of these areas.

For the public, the deficiency is the access to a teller line within the height guidelines of ADA. The teller counter is in the 40-42 inch height range and compliance requires it to be in the 32-34 inch height range. The teller line needs to have an accessible height station to serve these customers.

For the employees, the deficiencies are several, including access to the hallway, access to the toilet, and accessible height work station (same as public).

Recommendations: Remodel or replace the existing teller counter to provide an accessible height transaction area for public and staff. Construct an ADA accessible toilet for employees, not accessed through the non-compliant hallway.

Estimated cost range: \$17,000. to \$22,000.

The estimates for costs are based upon each area of the work being completed as a stand alone project. Some savings may be realized by combining several areas of work. Costs will need to be revised by end of year price changes for materials and equipment. A contingency figure of 15% to 20% should be allowed considering that all of these projects involve some demolition, re-working of electrical, plumbing and HVAC systems to support the described work, and potential for uncovering unknowns as work proceeds.



To: Chuck Shively, Director of Public Works

From: Jim Bradshaw, Deputy Director of Public Works

Date: October 8, 2014

Re: Street sweeper information for the Commissioners

Chuck,

The City of Coffeyville has 115 miles of paved streets that we maintain with the sweeper, including the highways. The sweeper makes a minimum of 2 passes on each street when sweeping which calculates to 230 miles traveled to sweep both edges of all streets. This does not clean the entire streets, only the two outside edges.

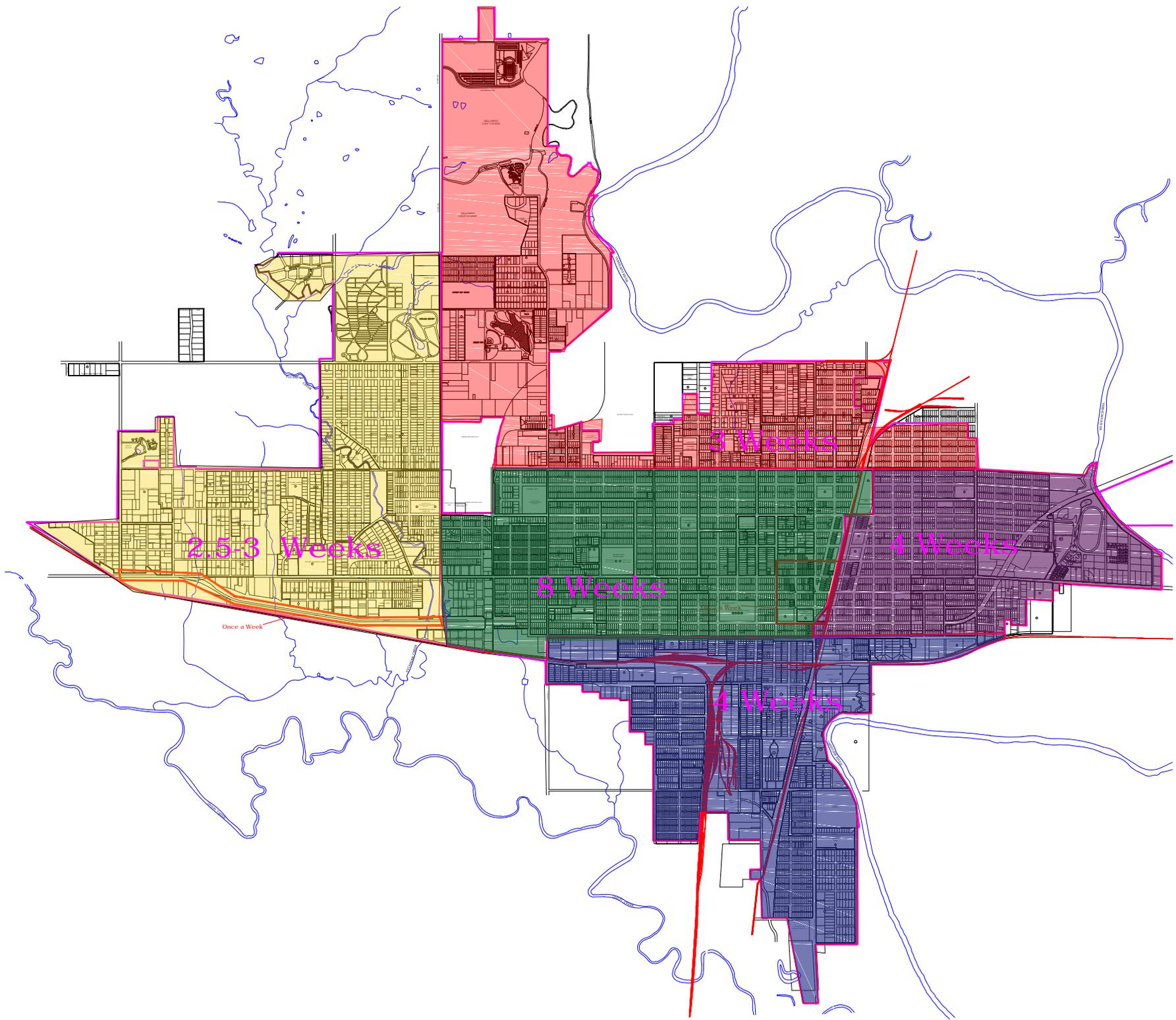
The street sweeper has a debris capacity of 5.5 cubic yards and holds 250 gallons of water, which have to be dumped and filled respectively throughout the day. During a normal day the sweeper can cover an average of 3 miles, and during that day he would need to dump the debris tank twice and refill the water tank once. The street sweeper does require certain maintenance that needs to be done on a daily basis while in use, which requires an average of 1 ½ hours per day that the sweeper is not actually sweeping. The sweeper does not operate when the temperature falls below freezing and we do not operate during rain events. The sweeper does however sweep specific areas where sediment is left after heavy rains to clean the sediment from the streets. Some of those areas are Warwick Street, South Ohio Street, and several intersections throughout town. Also, when City crews mow specific areas, such as the W. 11th Street medians and the downtown and Patterson Blvd. areas, the sweeper follows up to sweep any grass blown into the street.

I have attached sections of the city map showing how long it takes to cover the sections of town. Also on the map areas are marked that are done weekly during the mowing season. The total estimated time frame is 22 weeks to cover the entire area, under perfect conditions. Currently we are operating the sweeper an average of 4 days per week, but that is not always possible due to manpower issues when other projects require more people or employees are gone due to vacation, sick leave, etc.

If any further information is needed please do not hesitate to contact me.

Respectfully Submitted;

Jim Bradshaw, Deputy Director of Public Works



2.5-3 Weeks

3 Weeks

8 Weeks

4 Weeks

4 Weeks

Once a Week

Coffeyville Public Library Board of Trustees

Minutes for September 2, 2014 Meeting

Call to Order: The meeting was called to order by President Kay Frihart at 5:10PM. Present were Katie Hill, Library Director, Board members Kay Frihart, R. E. Layton, Gary Bailey, Jay Shearhart, Magan Martin, and Janie Hearson.

Approval of Minutes, Financial Statement and Director's Report: R.E. made a motion to approve the July Minutes, the Financial Statement and the Director's Report as presented and Jay seconded the motion and the Board approved.

Old Business:

Renovation Update: The front entrance is now open to the public. The restrooms are still under construction. The new door and the studs for the new wall in the old book sale room have been installed. The new wall in the Children's area has studs installed. Painting is partially done. The circulation desk is under construction. The new items for the Children's area have been ordered and may be here in November or December. The carpet will be installed after the painting is completed.

Budget Update: The City of Coffeyville has approved and passed the 2015 Library Budget.

New Business:

Director's Evaluation: Katie supplied a sample Performance Evaluation for the Director to be completed by the Board and a Staff Evaluation of the Director to be completed by staff members. Each Board member will review the evaluations and discussion and decisions will be made at the October 7th meeting. The evaluations must be completed by the end of the year.

Children's Area Furniture/Fixtures: The Coffeyville City Foundation has approved \$20,000 for the requested updates for the Children's Area. An additional \$7,000 is needed. Magan made a motion to access \$7,000 from the Library's capital improvement fund that is budgeted; Jay seconded the motion and the Board approved.

Other News:

Book Sale: From January to June the Library's book sales averaged \$43 a month. Since the book sale materials have been moved to the shelves in the main lobby, the July and August book sales average is \$60 a month. Better World Books has issued us a check in the amount of \$54. Kay will check with Foundation members and see if there is any interest in hosting a book sale during the 100-mile sale scheduled later this month.

Katie's Presentation: Katie has been requested to make a presentation at the State Library Conference in Wichita this month. She has also joined and is enjoying Leadership Coffeyville.

Jay made a motion to adjourn the meeting, R.E. seconded the motion; adjourned at 6:10PM.

COFFEYVILLE RECREATION COMMISSION STAFF NOTES

OCTOBER 2014

Special Events/Aquatics Coordinator

Pool

- AM Lap Swim – 4 / PM Lap Swim – 14 / Water Aerobics - 6
- The pool heater is still not fixed, Kyle Stevens said they are still waiting on parts and once everything is in it will take about 3 days to fix.

Special Events

- Pumpkin Painting (Oct. 9th)
- Halloween Fun Night (Oct. 28th)

Buddy Program

- Buddy Bowling (Oct. 2nd)
- Buddy Fall Party

Upcoming Events

- Tumbling
- Mother/Son Dance
- Thanksgiving Crafts

ASSISTANT DIRECTOR/PROGRAM SUPERVISOR

- We are currently accepting basketball registrations. The early deadline was October 3rd and the late deadline is October 11th.
- Youth soccer and football have been fairly uneventful this fall, but that's how we like it.
- I have had discussion with Nado Alley and Service Office about youth team t-shirts. Nado Alley has average designs for the shirts, but they have excellent turnaround time. Service Office has excellent designs, but their turnaround time has been terrible. I have shared my concerns with both businesses. As long as Nado Alley can get a sleeveless shirt they will get to do session 1 Basketball t-shirts, but I think I am going to give Service Office a chance for the second session.
- We have 5 adult flag football teams signed up. Games start on October 2nd and we will finish on November 6th. We employ 3 officials for adult flag football.
- I am looking at having youth basketball skills day either the last week in October or the first week in November.
- We are currently using Olympic, Sycamore, and Sherwin Williams for youth soccer practices. Football teams are using Sherwin Williams and the field behind the food service center.

- I will be out of the office on October 13th - 17th. I have been given the opportunity to attend the National Recreation and Park Associations Conference in Charlotte.

DIRECTOR

- CRC At-Large Board Member Jeff Gossard has tendered his Resignation effective December 31st, 2014. His appointment as a Judge precludes him from continuing to serve on the CRC Board of Directors.
- **C**ommunicating **R**ecreation to **C**ommunity: " **CRC ranks amongst the top 1% of all Kansas Recreation Agencies with the lowest registration fees.**"
- The Fence at the LeClere Basketball Courts suffered damage by vehicle on the evening of September 30th. The damage appears deliberate. The City of Coffeyville will handle repairs.
- I have been meeting with CVR to resolve an issue due to a residue that escaped during their explosion and fire. It has left a rustic residue on bleachers and concrete at Lions Club Little League Park and Sherwin Williams Park.
- Jared, Gilmore and Phillips will present their FY13-14 Audit Report to the CRC Board of Directors on Wednesday October 8th at 5 PM.
- Jaime and Andrew depart on Monday October 13th for the National Recreation and Parks Convention in Charlotte, NC. They will give presentations to the CRC Board at our November 12th meeting.
- I volunteered at the FKHS Girls Golf Tournament on Oct 7th and will be volunteering at the 4A Girls Golf Regional on Monday Oct 13th at Coffeyville Country Club.