

REGULAR COMMISSION MEETING AGENDA
TUESDAY, AUGUST 25, 2015
6:30 P.M.

- A. CALL TO ORDER** – Mayor Chris Williams
- B. INVOCATION** – Pastor John Dixon, Emmanuel Southern Baptist
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. Regular City Commission Meeting Minutes – Tuesday, August 11, 2015
 - 2. 2015 Appropriation Ordinance No. AO-15-15 – \$4,353,053.04
 - 3. Appoint Gene Ratzlaff as Director and Kendal Francis as Alternate to the KMGa Board of Directors serving to August 31, 2017.
 - 4. Request to hold Dalton Defenders Days October 1-4, 2015, in downtown Coffeyville and Walter Johnson Park.
- F. REGULAR AGENDA ITEMS**
PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).
- G. COMMENTS FROM THE PUBLIC**

The public is free to comment on items not listed on 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. Ordinance No. G-15-02 – First Reading of an Ordinance to amend electric utility rates.
 - 2. Resolution No. R-15-104 – A Resolution to approve a commercial curb cut for 601 East First Street.
 - 3. Resolution No. R-15-105 – A Resolution to establish Fifth Street as a two-way street from Patterson Boulevard to Walnut Street.
 - 4. Resolution No. R-15-106 – A Resolution to execute a quitclaim deed conveying property to Coffeyville Resources.
 - 5. Resolution No. R-15-107 – A Resolution to purchase insurance for the Power Plant.
 - 6. Discussion on the City Hall and Fire Department projects.
 - 7. City Manager Report
 - 8. Comments from Commissioners and Staff
- J. EXECUTIVE SESSION(s)**
 - 1. Attorney-Client privilege

**REGULAR COMMISSION MEETING AGENDA
TUESDAY, AUGUST 25, 2015**

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- K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
 - 1. CRC Report

- L. ADJOURN**

REGULAR COMMISSION MEETING MINUTES
TUESDAY, AUGUST 11, 2015
6:30 P.M.

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

Present:

MAYOR CHRIS WILLIAMS
COMMISSIONER MARCUS KASTLER
COMMISSIONER JUSTIN MARTIN
COMMISSIONER CRAIG POWELL
COMMISSIONER JIM C. TAYLOR, JR.

City Staff in attendance were:

CITY MANAGER KENDAL FRANCIS
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT MANAGER CHRIS FELIX
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
ENGINEERING TECH THOMAS OSBORN
PLANNER/ARCHITECT DENNIS JACOBS
INTERIM POLICE CHIEF KWIN BROMLEY
FIRE CHIEF JAMES GRIMMETT
ASSISTANT TO CITY MANAGER TRISHA PURDON

- A. **CALL TO ORDER** – Mayor Chris Williams
- B. **INVOCATION** – Pastor Jeff Hurwitzh, South Coffeyville Emmanuel Chapel
- C. **PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. **REVIEW OF AGENDA**
- E. **CONSENT AGENDA**
 - 1. Regular City Commission Meeting Minutes – Tuesday, July 14, 2015
 - 2. 2015 Appropriation Ordinance No. AO-15-14 – \$1,424,569.72
 - 3. Appoint Kendal Francis to the KMEA Board of Directors serving as Director #1 for the City of Coffeyville to April 30, 2017.
 - MOTION: Move to approve the consent agenda as presented.
 - ACTION: WILLIAMS SECOND: MARTIN

REGULAR AGENDA ITEMS

- F. **PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Public Hearing for FY 2016 Budget
 - Finance Director Stephanie Richardson stated the FY2016 budget is proposed with total expenditures of \$89,954,933 with \$2,295,900 being the amount of ad valorem tax to be

**REGULAR COMMISSION MEETING MINUTES
TUESDAY, AUGUST 11, 2015**

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ACTION: MOTION: WILLIAMS SECOND: MARTIN
ALL AYE

Time the meeting was adjourned: 8:50 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-15-15

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	August 16, 2015	\$ 374,454.60
	Total Payroll	\$ 374,454.60

PACKET: 02649 AO-15-15 8.25.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50105		ACTION COMMUNICATIONS				
I-10399		RADAR INSTALLATION	242.50			
5/21/2015	AP	DUE: 5/21/2015 DISC: 5/21/2015		1099: N		
		RADAR INSTALLATION		010 5-023-478	PROFESSIONAL SERVICES	242.50
I-10983		RADAR REMOTE, LABOR TO INSTAL	219.10			
8/03/2015	AP	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		RADAR REMOTE, LABOR TO INSTALL		010 5-023-850	OTHER EQUIPMENT	219.10
I-10986		LAPEL MICROPHONE-HAGEBUSCH	68.00			
8/03/2015	AP	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		LAPEL MICROPHONE-HAGEBUSCH		010 5-023-810	COMMUNICATION EQUIPMENT	68.00
		=== VENDOR TOTALS ===	529.60			

01-50187 AIR HYGIENE INTERNATIONAL, INC

I-8019		RESCHEDULE FEE-RATA TESTING	1,250.00			
7/17/2015	AP	DUE: 7/17/2015 DISC: 7/17/2015		1099: N		
		RESCHEDULE FEE-RATA TESTING		800 5-030-478	PROFESSIONAL SERVICES	1,250.00
		=== VENDOR TOTALS ===	1,250.00			

01-02910 AIRGAS USA, LLC

I-9928949449		CYLINDER LEASE	156.45			
8/31/2015	AP	DUE: 9/30/2015 DISC: 9/30/2015		1099: N		
		CYLINDER LEASE		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	156.45
I-9929065917		CYLINDER RENTAL X 3	75.41			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		CYLINDER RENTAL X 3		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	75.41
		=== VENDOR TOTALS ===	231.86			

01-50285 ALLEN MONUMENTS LLC

I-201508132512		VAULT SETTING FEE X 2	790.00			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		VAULT SETTING FEE X 2		010 5-163-478	PROFESSIONAL SERVICES	790.00
		=== VENDOR TOTALS ===	790.00			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50300	ALLGEIER, MARTIN & ASSOCIATES,					
I-COFF7000213B-01		PAY #4-CHLORINE BOOSTING SVCS	6,916.50			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		PAY #4-CHLORINE BOOSTING SVCS		910 5-652-478	PROFESSIONAL SERVICES	6,916.50
		=== VENDOR TOTALS ===	6,916.50			
=====						
01-00123	AMAZON.COM					
I-049864842912		DOCK FOR CM LAPTOP	114.95			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		DOCK FOR CM LAPTOP		500 5-310-845	OFFICE FURNITURE & EQUIP	114.95
I-052327170721		WIRELESS KEYBOARD/MOUSE	19.99			
6/30/2015	AP	DUE: 6/30/2015 DISC: 6/30/2015		1099: N		
		WIRELESS KEYBOARD/MOUSE		500 5-310-845	OFFICE FURNITURE & EQUIP	19.99
I-056506620411		TONER CARTRIDGE X 4	135.99			
7/21/2015	AP	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		TONER CARTRIDGE X 4		010 5-163-550	OFFICE SUPPLIES	135.99
I-072742306055		LAPTOP FOR CITY MANAGER	839.00			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		LAPTOP FOR CITY MANAGER		500 5-310-845	OFFICE FURNITURE & EQUIP	839.00
I-079964797609		WARRANTY FOR CM LAPTOP	158.03			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		WARRANTY FOR CM LAPTOP		500 5-310-845	OFFICE FURNITURE & EQUIP	158.03
I-134388974260		TELEPHONE HEADSET	222.00			
6/26/2015	AP	DUE: 6/26/2015 DISC: 6/26/2015		1099: N		
		TELEPHONE HEADSET		010 5-163-845	OFFICE FURNITURE & EQUIP	222.00
I-18954164028/6		CARD READERS FOR PD	31.96			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		CARD READERS FOR PD		500 5-310-845	OFFICE FURNITURE & EQUIP	31.96
I-242172717510		RIBBON FOR BADGE PRINTER	136.98			
7/02/2015	AP	DUE: 7/02/2015 DISC: 7/02/2015		1099: N		
		RIBBON FOR BADGE PRINTER		500 5-310-845	OFFICE FURNITURE & EQUIP	136.98
I-255912992483		LAPTOP CASE, ACROBAT PRO-CM	395.64			
7/24/2015	AP	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		LAPTOP CASE, ACROBAT PRO-CM		500 5-310-845	OFFICE FURNITURE & EQUIP	395.64
I-272256105210		TONER CARTRIDGE X 2	49.98			
8/07/2015	AP	DUE: 8/07/2015 DISC: 8/07/2015		1099: N		
		TONER CARTRIDGE X 2		900 5-026-550	OFFICE SUPPLIES	49.98

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00123	AMAZON.COM	(** CONTINUED **)				
I-274807479118		OFFICE CHAIR	125.99			
8/07/2015	AP	DUE: 8/07/2015 DISC: 8/07/2015		1099: N		
		OFFICE CHAIR		010 5-163-845	OFFICE FURNITURE & EQUIP	125.99
I-275463325154		DEWALT DRILL/DRIVER	299.00			
7/27/2015	AP	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		DEWALT DRILL/DRIVER-1/2		720 5-000-580	TOOLS	149.50
		DEWALT DRILL/DRIVER-1/2		010 5-018-580	TOOLS	149.50
I-287667469755		TONER	36.99			
7/22/2015	AP	DUE: 7/22/2015 DISC: 7/22/2015		1099: N		
		TONER		900 5-026-550	OFFICE SUPPLIES	36.99
I-287668766411		OKI DATA COPIER	299.00			
7/22/2015	AP	DUE: 7/22/2015 DISC: 7/22/2015		1099: N		
		OKI DATA COPIER		370 5-000-845	OFFICE FURNITURE & EQUIP	299.00
I-296514554917		BADGE BLANKS	20.95			
7/04/2015	AP	DUE: 7/04/2015 DISC: 7/04/2015		1099: N		
		BADGE BLANKS		500 5-310-845	OFFICE FURNITURE & EQUIP	20.95
I-300806146670		DISPLAY PORT ADAPTERS	32.97			
6/30/2015	AP	DUE: 6/30/2015 DISC: 6/30/2015		1099: N		
		DISPLAY PORT ADAPTERS		500 5-310-845	OFFICE FURNITURE & EQUIP	32.97
		=== VENDOR TOTALS ===	2,919.42			
=====						
01-50460	AMERICAN SAFETY UTILITY CORPOR					
I-151596		POLE SLINGS X 3	546.18			
7/23/2015	AP	DUE: 8/22/2015 DISC: 8/22/2015		1099: N		
		POLE SLINGS X 3		800 5-020-520	DEPARTMENT SUPPLIES	546.18
		=== VENDOR TOTALS ===	546.18			
=====						
01-00167	ANIMAL CLINIC OF SE KANSAS					
I-13780		OFFICE VISIT, BIOMOX	49.00			
7/03/2015	AP	DUE: 7/03/2015 DISC: 7/03/2015		1099: N		
		OFFICE VISIT, BIOMOX		010 5-025-478	PROFESSIONAL SERVICES	49.00
I-13986		EUTHANASIA	25.00			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00
I-13987		EUTHANASIA	25.00			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00167		ANIMAL CLINIC OF SE KANSAS (** CONTINUED **)				
I-13989		EUTHANASIA	25.00			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00
I-13990		EUTHANASIA	25.00			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00
I-13991		EUTHANASIA	25.00			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00
I-13992		EUTHANASIA X 4	100.00			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		EUTHANASIA X 4		010 5-025-478	PROFESSIONAL SERVICES	100.00
I-13993		EUTHANASIA	25.00			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00
I-14328		EUTHANASIA X 4	100.00			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		EUTHANASIA X 4		010 5-025-478	PROFESSIONAL SERVICES	100.00
I-14329		EUTHANASIA	25.00			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00
I-14330		EUTHANASIA	25.00			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00
I-14331		EUTHANASIA	25.00			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00
I-14332		EUTHANASIA	25.00			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		EUTHANASIA		010 5-025-478	PROFESSIONAL SERVICES	25.00
		=== VENDOR TOTALS ===	499.00			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00170		ANIMAL HEALTH CLINIC, INC.				
I-0112064		EUTHANASIA X 3	81.00			
3/26/2015	AP	DUE: 4/25/2015 DISC: 4/25/2015		1099: N		
		EUTHANASIA X 3		010 5-025-478	PROFESSIONAL SERVICES	81.00
I-0113159		EUTHANASIA X 2	54.00			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		EUTHANASIA X 2		010 5-025-478	PROFESSIONAL SERVICES	54.00
		=== VENDOR TOTALS ===	135.00			
=====						
01-50537		APAC-CENTRAL, INC.				
I-7000776864		12.06 TONS OF ASPHALT	808.02			
8/08/2015	AP	DUE: 8/08/2015 DISC: 8/08/2015		1099: N		
		12.06 TONS OF ASPHALT		010 5-163-510	CEMENT & ASPHALT	808.02
		=== VENDOR TOTALS ===	808.02			
=====						
01-59760		AT&T				
I-201508202545		8/15 E911	146.41			
8/09/2015	AP	DUE: 9/08/2015 DISC: 9/08/2015		1099: N		
		8/15 E911		510 5-000-416	COMMUNICATIONS	146.41
I-201508202546		8/15 E911	122.41			
8/09/2015	AP	DUE: 9/08/2015 DISC: 9/08/2015		1099: N		
		8/15 E911		510 5-000-416	COMMUNICATIONS	122.41
I-201508202547		8/15 E911	122.41			
8/09/2015	AP	DUE: 9/08/2015 DISC: 9/08/2015		1099: N		
		8/15 E911		510 5-000-416	COMMUNICATIONS	122.41
		=== VENDOR TOTALS ===	391.23			
=====						
01-03877		AUTO ZONE, INC.				
I-1601802506		FILTERS	44.10			
8/12/2015	AP	DUE: 8/12/2015 DISC: 8/12/2015		1099: N		
		FILTERS		900 5-037-680	VEHICLE-PARTS	22.05
		PROJ: V -892 VEHICLE			W/WWT-2000 CHEVROLET TRUCK	
		FILTERS		900 5-037-680	VEHICLE-PARTS	22.05
		PROJ: V -929 VEHICLE			W-2002 GMC TRUCK	
I-1601802546		OIL	9.06			
8/12/2015	AP	DUE: 8/12/2015 DISC: 8/12/2015		1099: N		
		OIL		900 5-037-545	MOTOR FUELS/LUBRICANTS	4.53
		PROJ: V -892 VEHICLE			W/WWT-2000 CHEVROLET TRUCK	
		OIL		900 5-037-545	MOTOR FUELS/LUBRICANTS	4.53
		PROJ: V -929 VEHICLE			W-2002 GMC TRUCK	
		=== VENDOR TOTALS ===	53.16			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00197	B. G. & SONS					
I-0402		WEED LOT MOWING THRU 8/5/15	532.00			
8/05/2015	AP	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		WEED LOT MOWING THRU 8/5/15		700 5-000-424	CONTRACTUAL AGREEMENTS	532.00
I-0412		WEED LOT MOWING THRU 7/16/15	168.00			
7/16/2015	AP	DUE: 7/16/2015 DISC: 7/16/2015		1099: N		
		WEED LOT MOWING THRU 7/16/15		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00
I-0422		RAILROAD MOWING THRU 7/29/15	430.00			
7/29/2015	AP	DUE: 7/29/2015 DISC: 7/29/2015		1099: N		
		RAILROAD MOWING THRU 7/29/15		700 5-000-424	CONTRACTUAL AGREEMENTS	430.00
I-043		CITY LOT MOWING THRU 8/4/15	1,540.00			
8/04/2015	AP	DUE: 8/04/2015 DISC: 8/04/2015		1099: N		
		CITY LOT MOWING THRU 8/4/15		010 5-163-424	CONTRACTUAL AGREEMENTS	1,450.00
		MOW 1006 W 5TH		420 5-924-478	PROFESSIONAL SERVICES	10.00
		PROJ: NSP-004 NSP GRANT			1006 W 5TH	
		MOW 1501 W 4TH		010 5-023-478	PROFESSIONAL SERVICES	20.00
		MOW 1401 W 8TH		010 5-017-478	PROFESSIONAL SERVICES	40.00
		MOW 619 S WALNUT		010 5-041-478	PROFESSIONAL SERVICES	20.00
I-044		8/8/15 AIRPORT MOWING	440.00			
8/08/2015	AP	DUE: 8/08/2015 DISC: 8/08/2015		1099: N		
		8/8/15 AIRPORT MOWING		360 5-000-478	PROFESSIONAL SERVICES	440.00
I-0452		WEED LOT MOWING THRU 8/12/15	196.00			
8/12/2015	AP	DUE: 8/12/2015 DISC: 8/12/2015		1099: N		
		WEED LOT MOWING THRU 8/12/15		700 5-000-424	CONTRACTUAL AGREEMENTS	196.00
		=== VENDOR TOTALS ===	3,306.00			

01-02050 BARTLETT COOP ASSOCIATION

I-47047		PROPANE FOR FORKLIFT	24.31			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		PROPANE FOR FORKLIFT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	24.31
		=== VENDOR TOTALS ===	24.31			

01-00336 BLAKE'S LUBE CENTER

I-201508172513		WINDSHIELD CHIP REPAIR	60.00			
7/27/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		WINDSHIELD CHIP REPAIR		010 5-023-690	VEHICLE-LABOR	60.00
		PROJ: V -1389 VEHICLE			PD 2010 CHEVROLET TAHOE - K9	
		STUB COMMENTS: SALES TAX HAS BEEN DEDUCTED				

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01-00336 BLAKE'S LUBE CENTER (** CONTINUED **)

I-20153950		OIL CHANGE	42.71			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		OIL CHANGE		800 5-040-545	MOTOR FUELS/LUBRICANTS	42.71
		PROJ: V -978 VEHICLE			ELEC-2004 CHEVROLET IMPALA	
=== VENDOR TOTALS ===			102.71			

01-51303 BRAINERD CHEMICAL COMPANY, INC

I-75493		SODIUM HYPOCHLORITE,BISULFITE	610.50			
8/05/2015	AP	DUE: 9/04/2015 DISC: 9/04/2015		1099: N		
		SODIUM HYPOCHLORITE,BISULFITE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	610.50
I-75494		MURIATIC ACID,SODIUM HYDROX	3,102.00			
8/05/2015	AP	DUE: 9/04/2015 DISC: 9/04/2015		1099: N		
		MURIATIC ACID,SODIUM HYDROX		800 5-030-525	CHEMICALS/FERTILIZERS/SE	3,102.00
=== VENDOR TOTALS ===			3,712.50			

01-01250 BROWN SHOE FIT COMPANY OF COFF

I-578755		UNIFORM SHOES-S. PRICE	74.95			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		UNIFORM SHOES-S. PRICE		010 5-041-515	CLOTHING	74.95
=== VENDOR TOTALS ===			74.95			

01-51335 BRYANT REFRACTORY COMPANY, INC

I-36829		REFRACTORY FOR BLR #5 REPAIR	275.94			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		REFRACTORY FOR BLR #5 REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	275.94
I-36838		REFRACTORY FOR BLR #5 REPAIRS	227.52			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		REFRACTORY FOR BLR #5 REPAIRS		800 5-030-620	EQUIPMENT MAINTENANCE	227.52
=== VENDOR TOTALS ===			503.46			

01-51412 BURNS & MCDONNELL ENGINEERING

I-201508122505		7/15 NEW GEN CONSTRTN SVC	50,000.00			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		7/15 NEW GEN CONSTRTN SVC		890 5-030-862	PLANT IMPROVEMENTS	50,000.00
		PROJ: GEN-CONSTR NEW GENERATION PROJECT			CONSTRUCTION EXPENDITURES	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51412		BURNS & MCDONNELL ENGINEERING (** CONTINUED **)				
I-201508122506		7/15 NEW GEN 69 KV SERVICES	2,250.00			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		7/15 NEW GEN 69 KV SERVICES		890 5-030-862	PLANT IMPROVEMENTS	2,250.00
		PROJ: GEN-69KV NEW GENERATION PROJECT			69 KV CONSTRUCTION	
=====						
I-201508122507		7/15 NEW GEN ENGINEERING SVCS	408,929.00			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		7/15 NEW GEN ENGINEERING SVCS		890 5-030-478	PROFESSIONAL SERVICES	408,929.00
		PROJ: GEN-ENG NEW GENERATION PROJECT			ENGINEERING EXPENDITURES	
		=== VENDOR TOTALS ===	461,179.00			
=====						
01-00532		C & J'S SPOT FREE CAR WASH				
I-836390		CAR WASH TOKENS X 39	156.00			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		CAR WASH TOKENS X 39		010 5-023-478	PROFESSIONAL SERVICES	156.00
		=== VENDOR TOTALS ===	156.00			
=====						
01-51568		CAPITAL ELECTRIC LINE BUILDERS				
I-209071*01		PAY #1-SANTA FE LINE REBUILD	184,674.55			
8/03/2015	AP	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		PAY #1-SANTA FE LINE REBUILD		810 5-020-478	PROFESSIONAL SERVICES	184,674.55
		PROJ: ELE-SANTA FE ELECTRIC PROJECTS			SANTA FE DISTRIBUTION LINE	
		=== VENDOR TOTALS ===	184,674.55			
=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE				
C-226269/1		BATTERY CORE CREDIT	15.00CR			
7/24/2015	AP	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		BATTERY CORE CREDIT		900 5-026-590	VEHICLE-EQUIP SUPPLIES	15.00CR
		PROJ: V -866 VEHICLE			W/WWD-1998 FORD F150	
=====						
C-226609/1		RETURN OIL FILTER	4.76CR			
7/27/2015	AP	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		RETURN OIL FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	4.76CR
=====						
C-230654/1		RETURN MARKERS, LIGHT ASSEMBL	83.78CR			
8/13/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		RETURN MARKERS, LIGHT ASSEMBLY		010 5-163-680	VEHICLE-PARTS	83.78CR
=====						
I-225693/1		FAN CLUTCH, THROTTLE BODY	386.34			
7/22/2015	AP	DUE: 8/21/2015 DISC: 8/21/2015		1099: N		
		FAN CLUTCH, THROTTLE BODY		900 5-026-680	VEHICLE-PARTS	386.34
		PROJ: V -1079 VEHICLE			W - 2008 FORD F-150	

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=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-226016/1		FILTER, BLOWER MOTOR	34.40			
7/23/2015	AP	DUE: 8/22/2015 DISC: 8/22/2015		1099: N		
		FILTER BLOWER MOTOR		010 5-163-620	EQUIPMENT MAINTENANCE	34.40
I-226154/1		DEXRON ANTIFREEZE X 8	19.88			
7/23/2015	AP	DUE: 8/22/2015 DISC: 8/22/2015		1099: N		
		DEXRON ANTIFREEZE X 8		800 5-030-590	VEHICLE-EQUIP SUPPLIES	19.88
I-226261/1		BATTERY	87.25			
7/24/2015	AP	DUE: 8/23/2015 DISC: 8/23/2015		1099: N		
		BATTERY		900 5-026-590	VEHICLE-EQUIP SUPPLIES	87.25
		PROJ: V -866 VEHICLE			W/WWD-1998 FORD F150	
I-226773/1		RELAY	14.86			
7/28/2015	AP	DUE: 8/27/2015 DISC: 8/27/2015		1099: N		
		RELAY		010 5-163-620	EQUIPMENT MAINTENANCE	14.86
I-227075/1		FILTERS	17.96			
7/29/2015	AP	DUE: 8/28/2015 DISC: 8/28/2015		1099: N		
		FILTERS		010 5-163-680	VEHICLE-PARTS	17.96
		PROJ: V -802 VEHICLE			PS-1986 IHC WATER TRUCK	
I-227353/1		SWITCH FOR RESTLAWN HOPPER	18.28			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		SWITCH FOR RESTLAWN HOPPER		010 5-163-620	EQUIPMENT MAINTENANCE	18.28
I-227563/1		SOLENOID	6.46			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		SOLENOID		010 5-163-620	EQUIPMENT MAINTENANCE	6.46
		PROJ: E -994 EQUIPMENT			PS - DIXON MOWER	
I-227907/1		BATTERY	96.96			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		BATTERY		900 5-027-620	EQUIPMENT MAINTENANCE	96.96
		PROJ: E -888 EQUIPMENT			WD-1999 CASE 580C BACKHOE	
I-228002/1		BLADES	90.84			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		BLADES		010 5-163-620	EQUIPMENT MAINTENANCE	90.84
		PROJ: E -1436 EQUIPMENT			PS - GRASSHOPPER 725DT/3572	
I-228022/1		BELT	10.17			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		BELT		010 5-163-620	EQUIPMENT MAINTENANCE	10.17
		PROJ: E -1355 EQUIPMENT			PS - 72" GRASSHOPPER (6111877)	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-228308/1		TURN SIGNAL LIGHT ASSEMBLY	14.09			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		TURN SIGNAL LIGHT ASSEMBLY		800 5-020-680	VEHICLE-PARTS	14.09
		PROJ: V -1052 VEHICLE			ED-50 FT AERIAL BUCKET TRUCK	
I-228462/1		HYDRAULIC OIL	60.30			
8/05/2015	AP	DUE: 9/04/2015 DISC: 9/04/2015		1099: N		
		HYDRAULIC OIL		370 5-000-545	MOTOR FUELS/LUBRICANTS	60.30
I-228666/1		DIESEL FLUID ADDITIVE	13.98			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		DIESEL FLUID ADDITIVE		800 5-020-545	MOTOR FUELS/LUBRICANTS	13.98
		PROJ: V -1363 VEHICLE			ED - 2012 FORD F350 (07781)	
I-229523/1		OIL, FUEL FILTERS FOR STOCK	177.42			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		OIL, FUEL FILTERS FOR STOCK		900 5-026-680	VEHICLE-PARTS	177.42
I-229525/1		FILTER	55.17			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		FILTER		900 5-027-620	EQUIPMENT MAINTENANCE	55.17
		PROJ: E -1067 EQUIPMENT			W - 580SM CASE LOADER BACKHOE	
I-229527/1		BATTERY, LEADS	38.75			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		BATTERY, LEADS		010 5-163-620	EQUIPMENT MAINTENANCE	38.75
		PROJ: E -994 EQUIPMENT			PS - DIXON MOWER	
I-229573/1		GAS CAN SPOUT, TRAILER MOUNT	43.50			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		GAS CAN SPOUT		010 5-041-520	DEPARTMENT SUPPLIES	9.67
		TRAILER BALL MOUNT, PIN		010 5-041-620	EQUIPMENT MAINTENANCE	33.83
I-229889/1		REPLACEMENT DOOR HANDLE	18.63			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		REPLACEMENT DOOR HANDLE		010 5-163-680	VEHICLE-PARTS	18.63
		PROJ: V -570 VEHICLE			PP-1986 FORD TRUCK	
I-230215/1		AIR, FUEL, OIL FILTERS-STOCK	246.25			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		AIR, FUEL, OIL FILTERS-STOCK		010 5-163-620	EQUIPMENT MAINTENANCE	160.33
		AIR, FUEL, OIL FILTERS-STOCK		010 5-163-680	VEHICLE-PARTS	85.92
I-230416/1		ELECTRICAL TAPE, CONNECTOR	3.83			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		ELECTRICAL TAPE, CONNECTOR		010 5-041-530	ELECTRICAL	3.83

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=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-230523/1		REAR LIGHT	8.08			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		REAR LIGHT		010 5-041-620	EQUIPMENT MAINTENANCE	8.08
		PROJ: E -1435 EQUIPMENT			FD - STARLITE BOAT TRAILER	
I-230649/1		MARKERS, LIGHT ASSY, PIGTAIL	83.78			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		MARKERS, LIGHT ASSY, PIGTAIL		010 5-163-680	VEHICLE-PARTS	83.78
I-230664/1		TIRE GAUGE	6.53			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		TIRE GAUGE		800 5-030-520	DEPARTMENT SUPPLIES	6.53
I-230930/1		FILTERS	29.00			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		FILTERS		900 5-027-620	EQUIPMENT MAINTENANCE	29.00
I-231424/1		DIESEL FLUID ADDITIVE	13.98			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		DIESEL FLUID ADDITIVE		800 5-020-545	MOTOR FUELS/LUBRICANTS	13.98
		PROJ: V -1408 VEHICLE			ED - 2013 FORD BUCKET TRUCK	
I-K23769/1		REPLACEMENT WEED EATER HEADS	144.00			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		REPLACEMENT WEED EATER HEADS		010 5-163-620	EQUIPMENT MAINTENANCE	144.00
		=== VENDOR TOTALS ===	1,637.15			

01-01038 CITY OF COFFEYVILLE

I-201508182535		NATIONAL NIGHT OUT POOL RENTA	975.00			
8/18/2015	AP	DUE: 8/18/2015 DISC: 8/18/2015		1099: N		
		NATIONAL NIGHT OUT POOL RENTAL		110 5-023-521	SPECIAL EVENTS	975.00
		=== VENDOR TOTALS ===	975.00			

01-01040 CITY OF COFFEYVILLE

I-201508172514		ELECTRIC UTILITIES	22,855.82			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	2,709.13
		PROJ: PCA-UTIL POWER COST ADJUSTMENT			O&M UTILITIES	
		BASEMENT		800 5-030-494	UTILITIES	7,481.96
		PROJ: PCA-UTIL POWER COST ADJUSTMENT			O&M UTILITIES	
		TOWER #3		800 5-030-494	UTILITIES	5,055.37
		PROJ: PCA-UTIL POWER COST ADJUSTMENT			O&M UTILITIES	
		TOWER #4		800 5-030-494	UTILITIES	7,609.36
		PROJ: PCA-UTIL POWER COST ADJUSTMENT			O&M UTILITIES	
		=== VENDOR TOTALS ===	22,855.82			

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=====						
01-01146	CITY OF DEARING					
I-201508172515		7/15 FRANCHISE FEES	164.21			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		7/15 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN	164.21
		=== VENDOR TOTALS ===	164.21			

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01-00680	CITY TREASURER					
I-201508182536		HEALTH CLAIMS PAID-MERITAIN	24,216.57			
8/11/2015	AP	DRAFT CK# 000019 8/18/2015		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	24,216.57
I-201508182537		HEALTH CLAIMS PD/ADMIN EXPENS	1,254.37			
8/17/2015	AP	DRAFT CK# 000020 8/14/2015		1099: N		
		HEALTH CLAIMS PAID-BCBS		350 5-716-310	HEALTH INSURANCE	1,216.54
		ADMINISTRATIVE EXPENSE-BCBS		350 5-716-310	HEALTH INSURANCE	37.83
I-201508182538		DENTAL CLAIMS PAID-DELTA	1,044.20			
8/13/2015	AP	DRAFT CK# 000021 8/14/2015		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,044.20
I-201508182540		DENTAL CLAIMS PAID-DELTA	558.07			
8/06/2015	AP	DRAFT CK# 000022 8/07/2015		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	558.07
I-201508182541		HEALTH CLAIMS PAID-MERITAIN	75,307.32			
8/18/2015	AP	DRAFT CK# 000023 8/25/2015		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	75,307.32
I-201508192544		HEALTH CLAIMS PD/ADMIN EXPENS	120.41			
8/18/2015	AP	DRAFT CK# 000024 8/21/2015		1099: N		
		HEALTH CLAIMS PAID - BCBS		350 5-716-310	HEALTH INSURANCE	116.78
		ADMINISTRATIVE EXPENSE - BCBS		350 5-716-310	HEALTH INSURANCE	3.63
		=== VENDOR TOTALS ===	102,500.94			

=====						
01-00720	CLOUGH OIL COMPANY, INC.					
I-109939		RUST/OXIDATION OIL-CT4 FAN BO	751.40			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		RUST/OXIDATION OIL-CT4 FAN BOX		800 5-030-545	MOTOR FUELS/LUBRICANTS	751.40
I-155642		TRANSMISSION FLUID	616.45			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		TRANSMISSION FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	616.45

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=====						
01-00720	CLOUGH OIL COMPANY, INC. (** CONTINUED **)					
I-155657		20# FLOOR SWEEP X 20	179.80			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		20# FLOOR SWEEP X 20		010 5-041-520	DEPARTMENT SUPPLIES	179.80
I-49224		402 GALLONS OF FUEL	537.82			
8/09/2015	AP	DUE: 9/08/2015 DISC: 9/08/2015		1099: N		
		402 GALLONS OF FUEL		370 5-000-545	MOTOR FUELS/LUBRICANTS	537.82
I-49239		225 GALLONS OF DIESEL FUEL	474.53			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		225 GALLONS OF DIESEL FUEL		900 5-037-545	MOTOR FUELS/LUBRICANTS	474.53
		=== VENDOR TOTALS ===	2,560.00			
=====						
01-00721	CLOUGH SERVICE					
I-45098956		FUEL-PUBLIC SERVICE-THRU 8/9	1,873.66			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-PUBLIC SERVICE-THRU 8/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,873.66
I-45098958		FUEL-ENGINEERING-THRU 8/9	142.88			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-ENGINEERING-THRU 8/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	142.88
I-45098959		FUEL-POLICE-THRU 8/9	1,749.96			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-POLICE-THRU 8/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,749.96
I-45098960		FUEL-ACO-THRU 8/9	121.21			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-ACO-THRU 8/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	121.21
I-45098961		FUEL-FIRE-THRU 8/9	467.47			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-FIRE-THRU 8/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	467.47
I-45098962		FUEL-CODE ENFORCEMENT-THRU 8/	46.23			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-CODE ENFORCEMENT-THRU 8/9		010 5-045-545	MOTOR FUELS/LUBRICANTS	46.23
I-45098963		FUEL-WATER DIST-THRU 8/9	729.38			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-WATER DIST-THRU 8/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	729.38
I-45098964		FUEL-WW COLLECTION-THRU 8/9	309.11			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-WW COLLECTION-THRU 8/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	309.11

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VENDOR SET: 01 CITY OF COFFEYVILLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-45098966		FUEL-WW TREATMENT-THRU 8/9	208.96			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-WW TREATMENT-THRU 8/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	208.96
I-45098967		FUEL-METER READERS-THRU 8/9	124.81			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-METER READERS-THRU 8/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	124.81
I-45098968		FUEL-ELECTRIC DIST-THRU 8/9	1,073.67			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-ELECTRIC DIST-THRU 8/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,073.67
I-45098969		FUEL-ELECTRIC GEN-THRU 8/9	99.80			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-ELECTRIC GEN-THRU 8/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	99.80
I-45098970		FUEL-ELECTRIC ADMIN-THRU 8/9	58.79			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-ELECTRIC ADMIN-THRU 8/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	58.79
I-45098971		FUEL-W/WW ADMIN-THRU 8/9	87.57			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-W/WW ADMIN-THRU 8/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	87.57
I-45098972		FUEL-STORMWATER-THRU 8/9	373.30			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-STORMWATER-THRU 8/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	373.30
I-45098973		FUEL-WIRELESS-THRU 8/9	53.46			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		FUEL-WIRELESS-THRU 8/9		720 5-000-545	MOTOR FUELS/LUBRICANTS	53.46
I-45098974		FUEL-IT-THRU 8/9	41.69			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		FUEL-IT-THRU 8/9		010 5-018-545	MOTOR FUELS/LUBRICANTS	41.69
		=== VENDOR TOTALS ===	7,561.95			
=====						

01-00735 COFFEYVILLE ACE HARDWARE

I-256891		PADLOCKS X 4	23.42			
7/07/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		PADLOCKS X 4		800 5-020-520	DEPARTMENT SUPPLIES	23.42
I-258009		DRILL BIT	21.89			
7/14/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		DRILL BIT		800 5-030-520	DEPARTMENT SUPPLIES	21.89
		=== VENDOR TOTALS ===	45.31			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00737		COFFEYVILLE ACE HARDWARE				
I-255917		DRILL BIT	7.89			
7/01/2015	AP	DUE: 7/01/2015 DISC: 7/01/2015		1099: N		
		DRILL BIT		900 5-037-520	DEPARTMENT SUPPLIES	7.89
I-25617		SCREWS, TIES	24.48			
7/02/2015	AP	DUE: 7/02/2015 DISC: 7/02/2015		1099: N		
		SCREWS, TIES		800 5-030-520	DEPARTMENT SUPPLIES	24.48
I-256308		PAINT FOR HYDRANTS	31.71			
7/02/2015	AP	DUE: 7/02/2015 DISC: 7/02/2015		1099: N		
		PAINT FOR HYDRANTS		900 5-026-520	DEPARTMENT SUPPLIES	31.71
I-256567		WALL CLOCK X 2	23.38			
7/06/2015	AP	DUE: 7/06/2015 DISC: 7/06/2015		1099: N		
		WALL CLOCK X 2		010 5-041-520	DEPARTMENT SUPPLIES	23.38
I-256612		ELECTRICAL TAPE	5.58			
7/06/2015	AP	DUE: 7/06/2015 DISC: 7/06/2015		1099: N		
		ELECTRICAL TAPE		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	5.58
I-257242		HEX CAP	2.63			
7/09/2015	AP	DUE: 7/09/2015 DISC: 7/09/2015		1099: N		
		HEX CAP		010 5-163-520	DEPARTMENT SUPPLIES	2.63
I-257266		TOILET SEAT-WJP	17.99			
7/09/2015	AP	DUE: 7/09/2015 DISC: 7/09/2015		1099: N		
		TOILET SEAT-WJP		900 5-027-572	SUPPLIES-OTHER	17.99
I-257297		COAT HOOKS	7.47			
7/09/2015	AP	DUE: 7/09/2015 DISC: 7/09/2015		1099: N		
		COAT HOOKS		010 5-041-520	DEPARTMENT SUPPLIES	7.47
I-257455		CAPS	0.60			
7/10/2015	AP	DUE: 7/10/2015 DISC: 7/10/2015		1099: N		
		CAPS		900 5-026-555	PLUMBING SUPPLIES	0.60
I-257805		BARRICADE TAPE	12.99			
7/13/2015	AP	DUE: 7/13/2015 DISC: 7/13/2015		1099: N		
		BARRICADE TAPE		900 5-026-520	DEPARTMENT SUPPLIES	12.99
I-258286		AMMONIA FOR LAB	2.29			
7/15/2015	AP	DUE: 7/15/2015 DISC: 7/15/2015		1099: N		
		AMMONIA FOR LAB		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2.29
I-258416		TOILET SEAT, BALLCOCK	25.78			
7/16/2015	AP	DUE: 7/16/2015 DISC: 7/16/2015		1099: N		
		TOILET SEAT, BALLCOCK		900 5-026-572	SUPPLIES-OTHER	25.78

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-258465		PLASTI DIP	8.99			
7/16/2015	AP	DUE: 7/16/2015 DISC: 7/16/2015		1099: N		
		PLASTI DIP		010 5-023-520	DEPARTMENT SUPPLIES	8.99
I-258683		PAINT FOR HYDRANTS	37.20			
7/17/2015	AP	DUE: 7/17/2015 DISC: 7/17/2015		1099: N		
		PAINT FOR HYDRANTS		900 5-026-520	DEPARTMENT SUPPLIES	37.20
I-258684		WIRE BRUSH	2.59			
7/17/2015	AP	DUE: 7/17/2015 DISC: 7/17/2015		1099: N		
		WIRE BRUSH		010 5-041-520	DEPARTMENT SUPPLIES	2.59
I-258929		80# CONCRETE MIX X 2	8.98			
7/20/2015	AP	DUE: 7/20/2015 DISC: 7/20/2015		1099: N		
		80# CONCRETE MIX X 2		900 5-027-510	CEMENT & ASPHALT	8.98
I-259218		RAKE	9.99			
7/21/2015	AP	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		RAKE		010 5-163-520	DEPARTMENT SUPPLIES	9.99
I-259220		FLASHLIGHT X 2	16.48			
7/21/2015	AP	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		FLASHLIGHT X 2		010 5-017-520	DEPARTMENT SUPPLIES	16.48
I-259223		BITS, HARDWARE	9.19			
7/21/2015	AP	DUE: 7/21/2015 DISC: 7/21/2015		1099: N		
		BITS, HARDWARE		900 5-027-520	DEPARTMENT SUPPLIES	9.19
I-259555		MARKING FLAGS	6.99			
7/23/2015	AP	DUE: 7/23/2015 DISC: 7/23/2015		1099: N		
		MARKING FLAGS		900 5-026-520	DEPARTMENT SUPPLIES	6.99
I-259622		PVC CEMENT, NUTDRIVER	8.98			
7/23/2015	AP	DUE: 7/23/2015 DISC: 7/23/2015		1099: N		
		NUTDRIVER		760 5-000-580	TOOLS	3.99
		PVC CEMENT		760 5-000-520	DEPARTMENT SUPPLIES	4.99
I-260065		THREAD TAPE, PLUG	3.07			
7/27/2015	AP	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		THREAD TAPE, PLUG		900 5-036-555	PLUMBING SUPPLIES	3.07
I-260186		80# CONCRETE MIX X 4	17.96			
7/27/2015	AP	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		80# CONCRETE MIX X 4		900 5-027-510	CEMENT & ASPHALT	17.96
I-260357		PAINT FOR HYDRANTS	18.95			
7/28/2015	AP	DUE: 7/28/2015 DISC: 7/28/2015		1099: N		
		PAINT FOR HYDRANTS		900 5-026-520	DEPARTMENT SUPPLIES	18.95

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-260510		2" CAP, TAPE	13.88			
7/29/2015	AP	DUE: 7/29/2015 DISC: 7/29/2015		1099: N		
		TAPE		900 5-026-520	DEPARTMENT SUPPLIES	12.99
		2" CAP		900 5-026-555	PLUMBING SUPPLIES	0.89

I-260754		PAINT, TRAY, ROLLER	37.98			
7/30/2015	AP	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		PAINT, TRAY, ROLLER		720 5-000-520	DEPARTMENT SUPPLIES	37.98

I-260767		LIGHTER	3.49			
7/30/2015	AP	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		LIGHTER		900 5-027-520	DEPARTMENT SUPPLIES	3.49

I-260782		HOSE FITTING, CLAMP	4.48			
7/30/2015	AP	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		HOSE FITTING, CLAMP		900 5-037-555	PLUMBING SUPPLIES	4.48

I-260792		HOSE FITTING, CLAMP	4.68			
7/30/2015	AP	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		HOSE FITTING, CLAMP		900 5-037-555	PLUMBING SUPPLIES	4.68

I-260946		DUPLICATE KEY	1.37			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		DUPLICATE KEY		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	1.37

I-261042		MOUSE BAIT	6.79			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		MOUSE BAIT		900 5-027-520	DEPARTMENT SUPPLIES	6.79
		=== VENDOR TOTALS ===	384.83			
=====						

01-00800 COFFEYVILLE CONCRETE COMPANY

I-134706		19 YARDS OF CONCRETE	1,596.00			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		19 YARDS OF CONCRETE		010 5-163-510	CEMENT & ASPHALT	1,596.00
		=== VENDOR TOTALS ===	1,596.00			

01-00840 COFFEYVILLE DOCTORS CLINIC PA

I-201508182516		PRE-EMPLOYMENT, PFTs, SCREENS	3,009.22			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		PRE-EMPLOYMENT PHYSICALS		370 5-000-478	PROFESSIONAL SERVICES	296.00
		PRE-EMPLOYMENT PHYSICALS		010 5-163-478	PROFESSIONAL SERVICES	546.00
		PULMONARY FUNCTION TEST, LAB		010 5-041-478	PROFESSIONAL SERVICES	1,818.93
		DRUG SCREENINGS		800 5-020-478	PROFESSIONAL SERVICES	198.00
		PULMONARY FUNCTION TEST, LAB		010 5-023-478	PROFESSIONAL SERVICES	102.29
		POST-ACCIDENT DRUG SCREENING		900 5-026-478	PROFESSIONAL SERVICES	48.00
		=== VENDOR TOTALS ===	3,009.22			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00870	COFFEYVILLE FEED AND FARM SUPP					
I-616411		MINERAL OIL	33.90			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		MINERAL OIL		900 5-037-545	MOTOR FUELS/LUBRICANTS	33.90
I-616594		REPLACEMENT WEED EATER	296.99			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		REPLACEMENT WEED EATER		370 5-000-850	OTHER EQUIPMENT	296.99
		=== VENDOR TOTALS ===	330.89			
=====						
01-00877	COFFEYVILLE FRIENDS OF ANIMALS					
I-201508182517		9/15 SHELTER OPERATING EXPENS	1,500.00			
8/13/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		9/15 SHELTER OPERATING EXPENSE		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
=====						
01-01000	COFFEYVILLE REGIONAL MEDICAL C					
I-201508182518		9/15 FACILITY LEASE	750.00			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		9/15 FACILITY LEASE		520 5-350-424	CONTRACTUAL AGREEMENTS	750.00
		PROJ: STI-CITYHALL SALES TAX-CAPITAL IMPROV			CITY HALL IMPROVEMENTS	
		=== VENDOR TOTALS ===	750.00			
=====						
01-52150	COMPENSATING USE TAX					
I-201508202548		7/15 COMPENSATING USE TAX	9.82			
8/20/2015	AP	DRAFT CK# 000000 8/21/2015		1099: N		
		7/15 COMPENSATING USE TAX		800 5-020-520	DEPARTMENT SUPPLIES	9.82
		=== VENDOR TOTALS ===	9.82			
=====						
01-01090	COUNTRY MART WEST #611					
I-201508182519		COOKIES-BUDGET WORK SESSION	23.55			
7/06/2015	AP	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		COOKIES-BUDGET WORK SESSION		010 5-011-521	SPECIAL EVENTS	23.55
I-201508182539		HOT DOG BUNS, WATER	12.07			
8/16/2015	AP	DUE: 9/15/2015 DISC: 9/15/2015		1099: N		
		HOT DOG BUNS, WATER		450 5-000-507	CONCESSIONS	12.07
I-201508192543		CITY MANAGER WELCOME DINNER	81.78			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		CITY MANAGER WELCOME DINNER		010 5-041-521	SPECIAL EVENTS	81.78
		=== VENDOR TOTALS ===	117.40			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57405	COX BUSINESS SERVICES					
I-201508182520		8/15 SENIOR CENTER CABLE	27.52			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		8/15 SENIOR CENTER CABLE		010 5-133-448	EQUIPMENT-RENTAL/SERVICE	27.52
I-201508182521		CEMETERY TELEPHONE SERVICE	16.14			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	16.14
I-201508182522		AQUATIC CENTER TELEPHONE SVC	79.07			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		AQUATIC CENTER TELEPHONE SVC		450 5-000-416	COMMUNICATIONS	79.07
I-201508182523		HGC TELEPHONE SERVICE	36.23			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.23
I-201508202549		8/15 OPTICAL INTERNET, PRI	5,747.46			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		8/15 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	5,000.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	403.63
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	14.95
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	216.76
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	7.47
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	22.42
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	29.90
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	14.95
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	22.42
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	14.96
		=== VENDOR TOTALS ===	5,906.42			
=====						

01-55232 CRISWELL ENGINEERING, LLC

I-1459		8/15 PREVENTIVE MAINT-DISTRBT	2,915.00			
8/14/2015	AP	DUE: 8/14/2015 DISC: 8/14/2015		1099: N		
		8/15 PREVENTIVE MAINT-DISTRBTN		800 5-020-424	CONTRACTUAL AGREEMENTS	2,915.00
I-1460		138KV PREVENTIVE MAINTENANCE	2,492.69			
8/14/2015	AP	DUE: 8/14/2015 DISC: 8/14/2015		1099: N		
		138KV PREVENTIVE MAINTENANCE		800 5-022-424	CONTRACTUAL AGREEMENTS	2,492.69
		=== VENDOR TOTALS ===	5,407.69			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01650	DANNY GRIGG					
I-201508182524		LUNCH-WICHITA-WEAPON TRANSPOR	10.00			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		LUNCH-WICHITA-WEAPON TRANSPORT		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
=====						
01-52884	DELTA DENTAL OF KANSAS, INC.					
I-1003729201507		7/15 DENTAL PREMIUMS	693.50			
8/01/2015	AP	DUE: 8/01/2015 DISC: 8/01/2015		1099: N		
		7/15 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	693.50
		=== VENDOR TOTALS ===	693.50			
=====						
01-01175	DIGITAL CONNECTIONS, INC.					
I-36203		PP, ED MAINT AGREEMENT,COPIES	134.56			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		ED MAINT AGREEMENT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	55.65
		PP MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	78.91
I-36236		PD MAINT AGREEMENT, COPIES	16.97			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	16.97
		=== VENDOR TOTALS ===	151.53			
=====						
01-52980	DIVERSIFIED ELECTRIC SUPPLY CO					
I-544347		MACHINE BOLTS X 30	363.98			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		MACHINE BOLTS X 30		810 5-020-850	OTHER EQUIPMENT	363.98
		PROJ: ELE-SANTA FE ELECTRIC PROJECTS			SANTA FE DISTRIBUTION LINE	
I-545863		EQUIPMENT BRACKETS X 6	1,604.92			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		EQUIPMENT BRACKETS X 6		800 5-020-850	OTHER EQUIPMENT	1,604.92
I-547044		CURVED WASHERS X 200	122.64			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		CURVED WASHERS X 200		800 5-020-520	DEPARTMENT SUPPLIES	122.64
		=== VENDOR TOTALS ===	2,091.54			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52993		DOCUMENT DESTRUCTION, INC.				
I-8007		8/9/15 SHREDDING SERVICE	60.00			
8/09/2015	AP	DUE: 9/08/2015 DISC: 9/08/2015		1099: N		
		8/9/15 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		8/9/15 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		8/9/15 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-53357		EVOQUA WATER TECHNOLOGIES, LLC				
I-902271658		LAB SUPPLIES-PP LAB	261.18			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		LAB SUPPLIES-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	261.18
		=== VENDOR TOTALS ===	261.18			
=====						
01-53435		FASTENAL COMPANY				
I-KSCOF81455		FLOOR CLEANER X 4	37.90			
7/30/2015	AP	DUE: 8/29/2015 DISC: 8/29/2015		1099: N		
		FLOOR CLEANER X 4		800 5-020-520	DEPARTMENT SUPPLIES	37.90
I-KSCOF81488		DRILL BITS, BATTERIES	56.84			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		DRILL BITS		010 5-041-520	DEPARTMENT SUPPLIES	10.76
		AA BATTERIES		010 5-041-505	BATTERIES-NON VEHICLES	46.08
I-KSCOF81497		INSECT REPELLENT, SUNSCREEN	230.67			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		INSECT REPELLENT, SUNSCREEN		800 5-020-520	DEPARTMENT SUPPLIES	230.67
I-KSCOF81527		INSECT REPELLENT X 12	118.16			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		INSECT REPELLANT X 12		800 5-020-520	DEPARTMENT SUPPLIES	118.16
I-KSCOF81530		SCREWS, NUTS, WASHERS	33.59			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		SCREWS, NUTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	33.59
I-KSCOF81534		CONNECTORS, RINGS, TERMINALS	63.44			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		CONNECTORS, RINGS, TERMINALS		010 5-163-620	EQUIPMENT MAINTENANCE	63.44
I-KSCOF81555		BOLTS	8.49			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	8.49

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53435	FASTENAL COMPANY	(** CONTINUED **)				
I-KSCOF81573		HOOK KIT	19.10			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		HOOK KIT		900 5-037-620	EQUIPMENT MAINTENANCE	19.10
I-KSCOF81588		RUBBER GLOVES	4.52			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		RUBBER GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	4.52
I-KSCOF81594		TOOL HOLDER	17.24			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		TOOL HOLDER		010 5-163-580	TOOLS	17.24
		=== VENDOR TOTALS ===	589.95			

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01-53431	FASTLANE PERFORMANCE GROUP, LL					
I-201508182525		WINDOW TINTING X 2	210.00			
8/05/2015	AP	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		WINDOW TINTING		010 5-023-690	VEHICLE-LABOR	105.00
		PROJ: V -1396 VEHICLE			PD 2008 CHEVROLET TRAILBLAZER	
		WINDOW TINTING		010 5-023-690	VEHICLE-LABOR	105.00
		PROJ: V -1404 VEHICLE			PD - 2008 CHEVROLET TAHOE	
		=== VENDOR TOTALS ===	210.00			

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01-53470	FEDEX					
I-5-126-27755		TO KUTTAK ROCK, LLC-BOND DOCS	25.73			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		TO KUTTAK ROCK, LLC-BOND DOCS		890 5-030-550	OFFICE SUPPLIES	25.73
		PROJ: GEN-MISC NEW GENERATION PROJECT			MISCELLANEOUS EXPENDITURES	
		=== VENDOR TOTALS ===	25.73			

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01-53475	FELD FIRE					
I-0282689-IN		FUEL SURCHARGE FOR AIR TEST	35.00			
8/05/2015	AP	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		FUEL SURCHARGE FOR AIR TEST		010 5-041-478	PROFESSIONAL SERVICES	35.00
		=== VENDOR TOTALS ===	35.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53474	FERGUSON ENTERPRISES, INC.					
I-0470383-1		ADAPTOR	199.33			
7/30/2015	AP	DUE: 7/30/2015 DISC: 7/30/2015		1099: N		
		ADAPTOR		900 5-026-555	PLUMBING SUPPLIES	199.33
		=== VENDOR TOTALS ===	199.33			
=====						
01-01329	FIREX, INC					
I-034611		FIRE HAZARD PROTECTION-#6, #7	4,188.38			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		FIRE HAZARD PROTECTION-#6, #7		800 5-030-850	OTHER EQUIPMENT	4,188.38
		=== VENDOR TOTALS ===	4,188.38			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
I-509945		TOWELS	30.08			
7/20/2015	AP	DUE: 8/19/2015 DISC: 8/19/2015		1099: N		
		TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	30.08
I-510009		SOAP, TOWELS, DUST PAN	176.30			
7/21/2015	AP	DUE: 8/20/2015 DISC: 8/20/2015		1099: N		
		SOAP, TOWELS, DUST PAN		800 5-020-520	DEPARTMENT SUPPLIES	176.30
I-510160		AIR FRESH, TOWELS	95.31			
7/23/2015	AP	DUE: 8/22/2015 DISC: 8/22/2015		1099: N		
		AIR FRESH, TOWELS		800 5-030-520	DEPARTMENT SUPPLIES	95.31
I-510160-1		AIR FRESH X 6	29.83			
7/27/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		AIR FRESH X 6		800 5-030-520	DEPARTMENT SUPPLIES	29.83
I-510264		TOILET PAPER, CLEANER, TOWELS	170.16			
7/27/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		TOILET PAPER, CLEANER, TOWELS		450 5-000-520	DEPARTMENT SUPPLIES	170.16
I-510299		LATEX GLOVES	6.11			
7/27/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		LATEX GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	6.11
I-510523		BROOM, HANDLE	29.51			
7/29/2015	AP	DUE: 8/28/2015 DISC: 8/28/2015		1099: N		
		BROOM, HANDLE		010 5-041-520	DEPARTMENT SUPPLIES	29.51
I-510553		POP UP TOWELS	30.08			
7/30/2015	AP	DUE: 8/29/2015 DISC: 8/29/2015		1099: N		
		POP UP TOWELS		900 5-026-520	DEPARTMENT SUPPLIES	30.08

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
I-510682		TOWELS	30.08			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		TOWELS		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	30.08
I-510749		TRASH CAN LINERS	37.71			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		TRASH CAN LINERS		450 5-000-520	DEPARTMENT SUPPLIES	37.71
I-510772		LATEX GLOVES	15.60			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		LATEX GLOVES		450 5-000-520	DEPARTMENT SUPPLIES	15.60
I-510843		POP-UP WIPES, TISSUE	85.83			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		POP-UP WIPES, TISSUE		900 5-036-520	DEPARTMENT SUPPLIES	85.83
I-510846		SPRAY BUFF, SPRAY BOTTLES	70.21			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		SPRAY BUFF, SPRAY BOTTLES		010 5-041-520	DEPARTMENT SUPPLIES	70.21
I-510856		TRITON HAND CLEANSER	39.20			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		TRITON HAND CLEANSER		010 5-041-520	DEPARTMENT SUPPLIES	39.20
I-511004		TOILET TISSUE, PAPER TOWELS	101.96			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		TOILET TISSUE, PAPER TOWELS		010 5-041-520	DEPARTMENT SUPPLIES	101.96
I-511115		GLOVES, TOWELS	104.42			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		LEATHER GLOVES		900 5-026-515	CLOTHING	62.00
		PAPER TOWEL ROLLS		900 5-026-520	DEPARTMENT SUPPLIES	42.42
I-511277		TOWELS	60.16			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	60.16
I-511364		PORTA POT CLEANER, GLOVES	101.00			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		PORTA POT CLEANER, GLOVES		900 5-027-520	DEPARTMENT SUPPLIES	101.00
I-511484		AIR FRESH, CLEANERS-PARK RSTR	113.63			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		AIR FRESH, CLEANERS-PARK RSTRM		010 5-163-520	DEPARTMENT SUPPLIES	113.63
I-511497		TOWELS	22.11			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		TOWELS		900 5-037-520	DEPARTMENT SUPPLIES	22.11

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
I-511515		RUBBER GLOVES, AIR FRESH	18.62			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		RUBBER GLOVES, AIR FRESH		900 5-026-520	DEPARTMENT SUPPLIES	18.62
I-511570		ROLL TOWELS	35.34			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		ROLL TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	35.34
I-511571		POP-UP WIPES X 2	65.88			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		POP-UP WIPES X 2		800 5-030-520	DEPARTMENT SUPPLIES	65.88
		=== VENDOR TOTALS ===	1,469.13			

01-53743 G & G DOZER LLC

I-7317		40 YD PU/RESET TREE DUMP	375.00			
7/27/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		40 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
I-7318		40 YD PU/RESET TREE DUMP	375.00			
7/27/2015	AP	DUE: 8/26/2015 DISC: 8/26/2015		1099: N		
		40 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
I-7349		40 YD PU/RESET TREE DUMP	375.00			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		40 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
I-7350		40 YD PU/RESET TREE DUMP	375.00			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		40 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
I-7351		30 YD PU/RESET TREE DUMP	300.00			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		30 YD PU/RESET TREE DUMP		700 5-000-424	CONTRACTUAL AGREEMENTS	300.00
		=== VENDOR TOTALS ===	1,800.00			

01-53800 GALLS, LLC

I-003901596		100 WATT SPEAKER	188.98			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		100 WATT SPEAKER		010 5-041-680	VEHICLE-PARTS	188.98
		PROJ: V -825 VEHICLE			FD-1997 PIERCE RESPONDER	
		=== VENDOR TOTALS ===	188.98			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53930	GLENN SECURITY SYSTEMS, INC.					
I-58782		QUARTERLY MONITORING-PRO SHOP	72.00			
8/01/2015	AP	DUE: 8/31/2015 DISC: 8/31/2015		1099: N		
		QUARTERLY MONITORING-PRO SHOP		370 5-000-478	PROFESSIONAL SERVICES	72.00
		=== VENDOR TOTALS ===	72.00			
=====						
01-53990	GOOD NEWS PUBLISHING, INC.					
I-5747		LINEMAN, LABORER AD	131.25			
8/05/2015	AP	DUE: 9/04/2015 DISC: 9/04/2015		1099: N		
		APPRENTICE LINEMAN AD		800 5-020-482	PUBLIC NOTICES	75.00
		LABORER AD		010 5-163-482	PUBLIC NOTICES	56.25
		=== VENDOR TOTALS ===	131.25			
=====						
01-54017	GRAND RIVER DAM AUTHORITY					
I-35,773		7/15 POWER PURCHASE	2,680,651.96			
8/05/2015	AP	DRAFT CK# 000000 8/21/2015		1099: N		
		7/15 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	1,637,094.18
		7/15 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	1,043,542.78
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,680,651.96			
=====						
01-54032	GRAYBAR ELECTRIC COMPANY, INC.					
C-980098362		RETURN LINEMAN FALL RESTRAINT	860.00CR			
7/27/2015	AP	DUE: 7/27/2015 DISC: 7/27/2015		1099: N		
		RETURN LINEMAN FALL RESTRAINTS		800 5-020-570	SAFETY EQUIPMENT	860.00CR
I-980215328		CABLE FOR STOCK	519.88			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		CABLE FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	519.88
I-980220444		BUSHING INSERTS, C TAPS X 100	687.68			
8/03/2015	AP	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		BUSHING INSERTS, C TAPS X 100		800 5-020-520	DEPARTMENT SUPPLIES	687.68
I-980220447		ARRESTER FOR B-SUB	977.77			
8/03/2015	AP	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		ARRESTER FOR B-SUB		800 5-020-850	OTHER EQUIPMENT	977.77
I-980220449		POLE LIFTING TONG	466.37			
8/03/2015	AP	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		POLE LIFTING TONG		800 5-020-580	TOOLS	466.37

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54032		GRAYBAR ELECTRIC COMPANY, INC. (** CONTINUED **)				
I-980244689		SHIPPING FOR TOWER SECTIONS	150.00			
7/29/2015	AP	DUE: 7/29/2015 DISC: 7/29/2015		1099: N		
		SHIPPING FOR TOWER SECTIONS		720 5-000-850	OTHER EQUIPMENT	150.00
I-980297706		AUTO DEADENDS X 200	2,200.95			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		AUTO DEADENDS X 200		800 5-020-520	DEPARTMENT SUPPLIES	2,200.95
I-980353633		INTERMEDIATE ARRESTERS X 4	2,723.31			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		INTERMEDIATE ARRESTERS X 4		800 5-020-850	OTHER EQUIPMENT	2,723.31
I-980389003		CABLE FOR STOCK	132.22			
8/11/2015	AP	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		CABLE FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	132.22
I-980401800		TOWER SECTIONS	582.83			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		TOWER SECTIONS		720 5-000-850	OTHER EQUIPMENT	582.83
I-980497307		METER BLANK COVERS X 100	233.24			
8/18/2015	AP	DUE: 8/18/2015 DISC: 8/18/2015		1099: N		
		METER BLANK COVERS X 100		800 5-020-520	DEPARTMENT SUPPLIES	233.24
I-980497308		TRANSFORMER GIN	336.62			
8/18/2015	AP	DUE: 8/18/2015 DISC: 8/18/2015		1099: N		
		TRANSFORMER GIN		800 5-020-520	DEPARTMENT SUPPLIES	336.62
		=== VENDOR TOTALS ===	8,150.87			
=====						
01-54160		HACH COMPANY				
I-9511907		LAB TEST SOLUTION-PP	33.34			
8/05/2015	AP	DUE: 9/04/2015 DISC: 9/04/2015		1099: N		
		LAB TEST SOLUTION-PP		800 5-030-525	CHEMICALS/FERTILIZERS/SE	33.34
		=== VENDOR TOTALS ===	33.34			
=====						
01-01680		HALL, LEVY, DEVORE, BELL,				
I-201508182526		7/15 CITY PROSECUTOR	1,575.00			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		7/15 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,575.00
I-201508182527		7/15 LEGAL SERVICES	3,527.00			
8/05/2015	AP	DUE: 9/04/2015 DISC: 9/04/2015		1099: N		
		7/15 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,527.00
		=== VENDOR TOTALS ===	5,102.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54240	HARCROS CHEMICALS, INC.					
I-060067822		AMMONIA	713.85			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		AMMONIA		900 5-037-525	CHEMICALS/FERTILIZERS/SE	713.85
		=== VENDOR TOTALS ===	713.85			

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01-60222	HD SUPPLY WATERWORKS, LTD.					
I-E251279		FLAT LID FOR METER BOXES	1,036.80			
8/07/2015	AP	DUE: 8/07/2015 DISC: 8/07/2015		1099: N		
		FLAT LID FOR METER BOXES		900 5-026-840	METERS/INSTR/TRANFRMRS	1,036.80
I-E277257		FIRE HYDRANT	1,976.63			
8/07/2015	AP	DUE: 8/07/2015 DISC: 8/07/2015		1099: N		
		FIRE HYDRANT		900 5-026-850	OTHER EQUIPMENT	1,976.63
I-E284941		SEWER PIPE-4TH & OHIO	614.88			
8/05/2015	AP	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		SEWER PIPE-4TH & OHIO		900 5-027-855	PIPE	614.88
I-E286971		BRASS NIPPLE	97.04			
8/07/2015	AP	DUE: 8/07/2015 DISC: 8/07/2015		1099: N		
		BRASS NIPPLE		900 5-026-555	PLUMBING SUPPLIES	97.04
I-E296799		8" COUPLING	232.44			
8/07/2015	AP	DUE: 8/07/2015 DISC: 8/07/2015		1099: N		
		8" COUPLING		900 5-026-555	PLUMBING SUPPLIES	232.44
I-E317761		METER BOX	269.50			
8/12/2015	AP	DUE: 8/12/2015 DISC: 8/12/2015		1099: N		
		METER BOX		900 5-026-840	METERS/INSTR/TRANFRMRS	269.50
		=== VENDOR TOTALS ===	4,227.29			

=====						
01-54383	HERITAGE CRYSTAL CLEAN LLC					
I-13609044		30 GALLON DRUM TOOL CLEANER	367.00			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		30 GAL DRUM TOOL CLEANER		900 5-026-520	DEPARTMENT SUPPLIES	91.75
		30 GAL DRUM TOOL CLEANER		900 5-027-520	DEPARTMENT SUPPLIES	91.75
		30 GAL DRUM TOOL CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	183.50
		=== VENDOR TOTALS ===	367.00			

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=====						
01-01770	HILLCREST	GOLF COURSE PETTY CA				
I-1215		12 CASES OF BEER FROM BEST BE	236.10			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		12 CASES OF BEER FROM BEST BEV		370 5-000-506	BEER-GOLF COURSE	236.10
I-1216		8 CASES OF BEER FROM LDF SALE	157.60			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		8 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	157.60
I-1217		8 CASES OF BEER FROM LDF SALE	178.00			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		8 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	178.00
I-1218		8 CASES OF BEER FROM BEST BEV	174.75			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		8 CASES OF BEER FROM BEST BEVE		370 5-000-506	BEER-GOLF COURSE	174.75
		=== VENDOR TOTALS ===	746.45			
=====						
01-54685	IBT, INC.					
I-6608397		LOCTITE	7.10			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		LOCTITE		010 5-163-520	DEPARTMENT SUPPLIES	7.10
I-6609337		LOCTITE	33.14			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		LOCTITE		010 5-163-520	DEPARTMENT SUPPLIES	33.14
		=== VENDOR TOTALS ===	40.24			
=====						
01-54965	INTERNATIONAL CODE COUNCIL					
I-3059328		DUES - DENNIS JACOBS	135.00			
8/31/2015	AP	DUE: 9/30/2015 DISC: 9/30/2015		1099: N		
		DUES - DENNIS JACOBS		010 5-071-444	DUES/SUBSCRIPTION/PUBLIC	135.00
		=== VENDOR TOTALS ===	135.00			
=====						
01-55109	ISG TECHNOLOGY, INC.					
I-SA-INV0003160		BLADE SERVER WARRANTY RNWL	553.00			
8/17/2015	AP	DUE: 8/17/2015 DISC: 8/17/2015		1099: N		
		BLADE SERVER WARRANTY RNWL		010 5-018-424	CONTRACTUAL AGREEMENTS	553.00
		=== VENDOR TOTALS ===	553.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55245		JENSEN TRACTOR RANCH, INC.				
I-143301		SPRINGS	63.24			
8/05/2015	AP	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		SPRINGS		010 5-163-620	EQUIPMENT MAINTENANCE	63.24
		PROJ: E -1244 EQUIPMENT			PS-EXMARK MOWER FR25KD-#764409	
		=== VENDOR TOTALS ===	63.24			
=====						

01-59550 JOE SMITH COMPANY, INC.						
I-920723		COOKIES, CUPS, CANDY, PRETZEL	328.88			
8/05/2015	AP	DUE: 9/04/2015 DISC: 9/04/2015		1099: N		
		COOKIES, CUPS, CANDY, PRETZELS		450 5-000-507	CONCESSIONS	328.88
I-921878		CANDY, NUTS	99.38			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		CANDY, NUTS		370 5-000-507	CONCESSIONS	99.38
I-921894		CANDY, CHEESE SAUCE, PRETZELS	159.22			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		CANDY, CHEESE SAUCE, PRETZELS		450 5-000-507	CONCESSIONS	159.22
		=== VENDOR TOTALS ===	587.48			
=====						

01-55398 KAN-SEAL						
I-10556		GASKET MATERIAL-BLR #5 RPR	102.11			
8/06/2015	AP	DUE: 8/06/2015 DISC: 8/06/2015		1099: N		
		GASKET MATERIAL-BLR #5 RPR		800 5-030-620	EQUIPMENT MAINTENANCE	102.11
		=== VENDOR TOTALS ===	102.11			
=====						

01-55400 KANSAS DEPARTMENT OF AGRICULTU						
I-201508122511		ANIMAL SHELTER LICENSE RENEWA	300.00			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		ANIMAL SHELTER LICENSE RENEWAL		010 5-025-486	TAXES, LICENSES, PERMITS	300.00
		=== VENDOR TOTALS ===	300.00			
=====						

01-55564 KANSAS DEPARTMENT OF AGRICULTU						
I-201508182528		FLOODPLAIN PERMIT-NEW GEN	300.00			
8/11/2015	AP	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		FLOODPLAIN PERMIT-NEW GEN		890 5-030-486	TAXES, LICENSES, PERMITS	300.00
		PROJ: GEN-PERMIT NEW GENERATION PROJECT			AIR PERMITTING EXPENDITURES	
		=== VENDOR TOTALS ===	300.00			

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=====						
01-55600	KANSAS DEPARTMENT OF HEALTH &					
I-201508182529		STORMWATER DISCHARGE PERMIT	60.00			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		STORMWATER DISCHARGE PERMIT		760 5-000-486	TAXES,LICENSES,PERMITS	60.00
=====						
I-201508182530		STORMWATER PERMIT-NEW GEN	60.00			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		STORMWATER PERMIT-NEW GEN		890 5-030-486	TAXES,LICENSES,PERMITS	60.00
		PROJ: GEN-PERMIT NEW GENERATION PROJECT			AIR PERMITTING EXPENDITURES	
		=== VENDOR TOTALS ===	120.00			
=====						
01-55610	KANSAS DEPARTMENT OF REVENUE					
I-201508202550		7/15 AQUATIC CENTER TAX	981.13			
7/31/2015	AP	DRAFT CK# 000001 8/21/2015		1099: N		
		7/15 AQUATIC CENTER TAX		450 5-000-486	TAXES,LICENSES,PERMITS	981.13
=====						
I-201508202551		7/15 HGC SALES TAX	1,072.29			
7/31/2015	AP	DRAFT CK# 000002 8/21/2015		1099: N		
		7/15 HGC SALES TAX		370 5-000-486	TAXES,LICENSES,PERMITS	1,072.29
		=== VENDOR TOTALS ===	2,053.42			
=====						
01-55620	KANSAS DEPARTMENT OF REVENUE					
I-42618-1		7/15 STATE, CITY TAX	55,103.62			
8/10/2015	AP	DRAFT CK# 000001 8/25/2015		1099: N		
		7/15 STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	33,720.25
		7/15 CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	21,383.37
=====						
I-42618-2		8/15 ESTIMATED STATE, CITY TA	1,000.00			
8/10/2015	AP	DRAFT CK# 000002 8/25/2015		1099: N		
		8/15 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		8/15 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		=== VENDOR TOTALS ===	56,103.62			
=====						
01-55695	KANSAS GOLF & TURF, INC.					
I-01-86380		SWITCH	59.19			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		SWITCH		370 5-000-620	EQUIPMENT MAINTENANCE	59.19
=====						
I-01-87021		SWITCH	53.96			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		SWITCH		370 5-000-620	EQUIPMENT MAINTENANCE	53.96
		PROJ: E -1316 EQUIPMENT			GC - G-PLEX III GREENS MOWER	
		=== VENDOR TOTALS ===	113.15			

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=====						
01-55700	KANSAS HIGHWAY PATROL					
I-6272001 - 6272025		KHP VINS	50.00			
7/28/2015	AP	DUE: 8/27/2015 DISC: 8/27/2015		1099: N		
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	50.00
=====						
I-6316001 - 6316025		KHP VINS	48.00			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	48.00
		=== VENDOR TOTALS ===	98.00			
=====						
01-55790	KANSAS MUNICIPAL UTILITIES, IN					
I-200001110		JOURNEYMAN LINEMAN AD	25.00			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		JOURNEYMAN LINEMAN AD		800 5-020-482	PUBLIC NOTICES	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-02777	KENDAL FRANCIS					
I-201508182531		MOVING ALLOWANCE PER CONTRACT	3,000.00			
8/11/2015	AP	MANUAL CK# 003654 8/11/2015		1099: N		
		MOVING ALLOWANCE PER CONTRACT		010 5-012-490	TRAVEL EXPENSE REIMBURSE	3,000.00
		=== VENDOR TOTALS ===	3,000.00			
=====						
01-57330	KONE, INC.					
I-1157033746		HYDRAULIC REPAIR-ELEVATOR	1,713.81			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		HYDRAULIC REPAIR-ELEVATOR		010 5-091-478	PROFESSIONAL SERVICES	1,713.81
		=== VENDOR TOTALS ===	1,713.81			
=====						
01-56100	KRIZ-DAVIS COMPANY					
I-S101133293.002		CURVED WASHERS X 392	235.74			
7/17/2015	AP	DUE: 8/16/2015 DISC: 8/16/2015		1099: N		
		CURVED WASHERS X 392		800 5-020-520	DEPARTMENT SUPPLIES	235.74
=====						
I-S101134604.002		SERVICE GRIP DEADENDS X 300	446.23			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		SERVICE GRIP DEADENDS X 300		800 5-020-520	DEPARTMENT SUPPLIES	446.23
=====						
I-S101134604.004		EYEBOLT TERMINALS X 100	878.49			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		EYEBOLT TERMINALS X 100		800 5-020-520	DEPARTMENT SUPPLIES	878.49
		=== VENDOR TOTALS ===	1,560.46			

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=====						
01-56500	LOCKE SUPPLY COMPANY					
I-26423429-00		A/C CONDENSING UNIT-ANNEX	685.33			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		A/C CONDENSING UNIT-ANNEX		010 5-023-610	BUILDING MAINTENANCE	685.33
		STUB COMMENTS: SALES TAX HAS BEEN DEDUCTED				
		=== VENDOR TOTALS ===	685.33			
=====						
01-56909	METRO COURIER, INC.					
I-0087736-IN		LAB TEST TO KDHE	13.86			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	13.86
		=== VENDOR TOTALS ===	13.86			
=====						
01-57100	MIDWEST MINERALS, INC.					
I-134023		282.35 TONS OF ROCK	2,004.70			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		282.35 TONS OF ROCK		900 5-026-565	ROCK-SAND-DIRT	2,004.70
I-134024		8.79 TON ROCK	87.53			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		8.79 TON ROCK		800 5-020-565	ROCK-SAND-DIRT	87.53
		=== VENDOR TOTALS ===	2,092.23			
=====						
01-57280	MONTGOMERY COUNTY DEPARTMENT O					
I-000271		7/15 PRISONER BOARDING	240.00			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		7/15 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	240.00
		=== VENDOR TOTALS ===	240.00			
=====						
01-02610	MULLER CONSTRUCTION, INC.					
I-15387		ROCK, DIRT TO REPAIR LEVEE	875.00			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		ROCK, DIRT TO REPAIR LEVEE		760 5-000-478	PROFESSIONAL SERVICES	875.00
I-15403		HAUL, SPREAD 10 LOADS OF DIRT	2,500.00			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		HAUL, SPREAD 10 LOADS OF DIRT		700 5-000-424	CONTRACTUAL AGREEMENTS	2,500.00
		=== VENDOR TOTALS ===	3,375.00			

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=====						
01-57489	NALCO COMPANY					
I-63152526		3D TRASAR-PP CHEMICALS	3,385.80			
8/07/2015	AP	DUE: 8/07/2015 DISC: 8/07/2015		1099: N		
		3D TRASAR-PP CHEMICALS		800 5-030-525	CHEMICALS/FERTILIZERS/SE	3,385.80
		=== VENDOR TOTALS ===	3,385.80			

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01-57605	NATIONAL INTEGRATED PEST MANAG					
I-41904		PEST CONTROL - CSC	35.00			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		PEST CONTROL - CSC		010 5-017-424	CONTRACTUAL AGREEMENTS	35.00
I-41905		PEST CONTROL - FD	45.00			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		PEST CONTROL - FD		010 5-041-424	CONTRACTUAL AGREEMENTS	45.00
		=== VENDOR TOTALS ===	80.00			

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01-57757	NEWEGG, INC.					
I-1201244655		UPS FOR STOCK	112.18			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		UPS FOR STOCK		500 5-310-845	OFFICE FURNITURE & EQUIP	112.18
		=== VENDOR TOTALS ===	112.18			

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01-57825	NORTHERN SAFETY COMPANY, INC.					
I-901551100		HARD HATS X 60	1,219.80			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		HARD HATS X 60		800 5-030-570	SAFETY EQUIPMENT	1,219.80
		=== VENDOR TOTALS ===	1,219.80			

=====						
01-02720	O'REILLY AUTOMOTIVE, INC.					
C-0144-464025		RETURN ACTUATOR, BUSHING	163.21CR			
7/24/2015	AP	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		RETURN ACTUATOR		010 5-163-680	VEHICLE-PARTS	142.64CR
		PROJ: V -1251 VEHICLE			PS - 2005 GMC 3500 4 x 4	
		RETURN BUSHING, FILTER		010 5-163-680	VEHICLE-PARTS	20.57CR
		PROJ: V -1066 VEHICLE			WW - 2007 CHEVY TRAILBLAZER	
C-0144-466419		RETURN BELTS	27.18CR			
8/05/2015	AP	DUE: 8/05/2015 DISC: 8/05/2015		1099: N		
		RETURN BELTS		010 5-163-680	VEHICLE-PARTS	27.18CR
		PROJ: V -802 VEHICLE			PS-1986 IHC WATER TRUCK	

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=====						
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)				
I-0144-463618		BATTERY	90.63			
7/22/2015	AP	DUE: 8/21/2015 DISC: 8/21/2015		1099: N		
		BATTERY		010 5-163-620	EQUIPMENT MAINTENANCE	90.63
		PROJ: E -1355 EQUIPMENT			PS - 72" GRASSHOPPER (6111877)	
I-0144-463619		BATTERY	14.59			
7/22/2015	AP	DUE: 8/21/2015 DISC: 8/21/2015		1099: N		
		BATTERY		010 5-163-620	EQUIPMENT MAINTENANCE	14.59
		PROJ: E -1355 EQUIPMENT			PS - 72" GRASSHOPPER (6111877)	
I-0144-466048		CHARGE CLIPS, TEST CLIPS	6.98			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		CHARGE CLIPS, TEST CLIPS		010 5-163-520	DEPARTMENT SUPPLIES	6.98
I-0144-466111		FUSES	18.15			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		FUSES		010 5-163-680	VEHICLE-PARTS	18.15
I-0144-466131		BATTERY	105.22			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		BATTERY		010 5-163-620	EQUIPMENT MAINTENANCE	105.22
		PROJ: E -1354 EQUIPMENT			PS - 72" GRASSHOPPER (6111876)	
I-0144-466254		V BELTS	17.81			
8/05/2015	AP	DUE: 9/04/2015 DISC: 9/04/2015		1099: N		
		V BELTS		010 5-163-620	EQUIPMENT MAINTENANCE	17.81
		PROJ: E -1355 EQUIPMENT			PS - 72" GRASSHOPPER (6111877)	
I-0144-466479		OIL FILTER	5.09			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		OIL FILTER		010 5-163-680	VEHICLE-PARTS	5.09
		PROJ: V -715 VEHICLE			PS-1987 PETERBILT SEMI TRACTOR	
I-0144-466480		STEERING WHEEL COVER	12.99			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		STEERING WHEEL COVER		010 5-163-590	VEHICLE-EQUIP SUPPLIES	12.99
		PROJ: V -902 VEHICLE			ED-2000 CHEVROLET TRUCK	
I-0144-466769		HOSE, FITTINGS	34.24			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		HOSE, FITTINGS		010 5-163-620	EQUIPMENT MAINTENANCE	34.24
		PROJ: E -452 EQUIPMENT			PS - JOHN DEERE GRADER	
I-0144-467257		HANDLE	19.09			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		HANDLE		010 5-163-680	VEHICLE-PARTS	19.09
		PROJ: V -570 VEHICLE			PP-1986 FORD TRUCK	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720	O'REILLY AUTOMOTIVE, INC.	(** CONTINUED **)				
I-0144-467318		CABIN FILTER	11.55			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		CABIN FILTER		900 5-037-680	VEHICLE-PARTS	11.55
		PROJ: V -929 VEHICLE			W-2002 GMC TRUCK	

I-0144-467627		BELT	25.16			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		BELT		010 5-163-620	EQUIPMENT MAINTENANCE	25.16
		PROJ: E -998 EQUIPMENT			PS-BOBCAT 435 EXCAVATOR	

I-0144-467681		STRAPS	21.25			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		STRAPS		010 5-163-520	DEPARTMENT SUPPLIES	21.25

I-0144-467720		POWER STEERING FLUID	6.29			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		POWER STEERING FLUID		900 5-037-545	MOTOR FUELS/LUBRICANTS	6.29

I-0144-467811		BELT	25.16			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		BELT		010 5-163-620	EQUIPMENT MAINTENANCE	25.16
		PROJ: E -998 EQUIPMENT			PS-BOBCAT 435 EXCAVATOR	

I-0144-468132		WASH BRUSH	12.99			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		WASH BRUSH		900 5-026-520	DEPARTMENT SUPPLIES	12.99
		=== VENDOR TOTALS ===	236.80			
=====						

01-02700 O.K. ELECTRIC WORKS, INC.

I-14802		CAPACITOR FOR PP SUB	7.67			
7/29/2015	AP	DUE: 8/28/2015 DISC: 8/28/2015		1099: N		
		CAPACITOR FOR PP SUB		800 5-020-620	EQUIPMENT MAINTENANCE	7.67

I-14826		STARTER	128.92			
8/05/2015	AP	DUE: 9/04/2015 DISC: 9/04/2015		1099: N		
		STARTER		370 5-000-620	EQUIPMENT MAINTENANCE	128.92

I-14836		PUMP FOR POOL	184.00			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		PUMP FOR POOL		450 5-000-850	OTHER EQUIPMENT	184.00

I-14841		BLOWER MOTOR	360.21			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		BLOWER MOTOR		010 5-025-610	BUILDING MAINTENANCE	360.21
		=== VENDOR TOTALS ===	680.80			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58037		PACE ANALYTICAL SERVICES, INC.				
I-156186470		LAB TEST FOR WWTP	145.00			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-156186812		LAB TEST FOR WWTP	128.00			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		LAB TEST FOR WWTP		760 5-000-478	PROFESSIONAL SERVICES	128.00
I-156186900		LAB TEST FOR WWTP	145.00			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
		=== VENDOR TOTALS ===	418.00			

=====						
01-58180		PEREGRINE CORPORATION				
I-978653		7/29/15 UTILITY BILL PRINTING	705.63			
7/29/2015	AP	DUE: 7/29/2015 DISC: 7/29/2015		1099: N		
		7/29/15 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	705.63
I-979520		8/4/15 LATE NOTICES	269.38			
8/04/2015	AP	DUE: 8/04/2015 DISC: 8/04/2015		1099: N		
		8/4/15 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	269.38
I-980439		8/5/15 UTILITY BILL PRINTING	1,293.58			
8/11/2015	AP	DUE: 8/11/2015 DISC: 8/11/2015		1099: N		
		8/5/15 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	1,293.58
I-980661		8/7/15 LATE NOTICES	260.54			
8/13/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		8/7/15 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	260.54
		=== VENDOR TOTALS ===	2,529.13			

=====						
01-58393		POOR BOY TREE SERVICE, INC.				
I-201508122508		TREE TRIMMING THRU 7/31/15	4,381.74			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		TREE TRIMMING THRU 7/31/15		800 5-020-424	CONTRACTUAL AGREEMENTS	4,381.74
I-201508122509		TREE TRIMMING THRU 8/7/15	3,823.77			
8/07/2015	AP	DUE: 8/07/2015 DISC: 8/07/2015		1099: N		
		TREE TRIMMING THRU 8/7/15		800 5-020-424	CONTRACTUAL AGREEMENTS	3,823.77
		=== VENDOR TOTALS ===	8,205.51			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58440		POWER SPECIALTIES, INC.				
I-140479		PAPERLESS RECORDER-TURBIDITY	2,040.00			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		PAPERLESS RECORDERS		900 5-036-850	OTHER EQUIPMENT	2,040.00
		=== VENDOR TOTALS ===	2,040.00			
=====						
01-58700		R & R PRODUCTS, INC.				
I-CD1937763		SCRAPER, CLAMP, ROLLERS	155.29			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		SCRAPER, CLAMP, ROLLERS		370 5-000-620	EQUIPMENT MAINTENANCE	155.29
		=== VENDOR TOTALS ===	155.29			
=====						
01-58850		REPUBLIC SERVICES #376				
I-0376-000368463		8/15 CITY CONTRACT	2,197.70			
7/31/2015	AP	DUE: 7/31/2015 DISC: 7/31/2015		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTUAL AGREEMENTS	125.00
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	97.40
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	62.50
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	48.70
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	32.75
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	48.70
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	48.70
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	90.25
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	32.75
		CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	65.50
		YOUTH ACTIVITIES CENTER		140 5-134-424	CONTRACTUAL AGREEMENTS	48.70
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	48.70
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	166.65
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	180.50
		WALTER JOHNSON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	41.55
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	13.85
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	69.25
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	110.80
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	41.55
		DOWNTOWN BUSINESS DISTRICT		010 5-163-424	CONTRACTUAL AGREEMENTS	75.00
		AIRPORT		360 5-000-424	CONTRACTUAL AGREEMENTS	32.75
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	32.75
		ANIMAL SHELTER		010 5-025-424	CONTRACTUAL AGREEMENTS	48.70
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	27.70
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	13.85
		CUSTOMER SERVICE CENTER		010 5-017-424	CONTRACTUAL AGREEMENTS	13.85
		ADMINISTRATIVE OFFICES		010 5-092-424	CONTRACTUAL AGREEMENTS	13.85
		POLICE DEPARTMENT		010 5-023-424	CONTRACTUAL AGREEMENTS	13.85
		20 YD DUMPSTER-SLUDGE		900 5-047-478	PROFESSIONAL SERVICES	551.60
		=== VENDOR TOTALS ===	2,197.70			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03217	ROGER L. GOSSARD					
I-201508182533		8/15 INDIGENT DEFENDER	800.00			
8/13/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		8/15 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
=====						
01-03247	ROUGH COUNTRY TOWING & RECOVER					
I-6291		TOW LEXUS	50.00			
3/23/2015	AP	DUE: 3/23/2015 DISC: 3/23/2015		1099: N		
		TOW LEXUS		010 5-023-478	PROFESSIONAL SERVICES	50.00
I-6552		TOW BUICK	50.00			
4/16/2015	AP	DUE: 4/16/2015 DISC: 4/16/2015		1099: N		
		TOW BUICK		010 5-023-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	100.00			
=====						
01-59125	SANDBAGGER GOLF & TURF					
I-11475		V-GLIDE WIPER SWITCH ASSY	146.97			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		V-GLIDE WIPER SWITCH ASSY		370 5-000-620	EQUIPMENT MAINTENANCE	146.97
		=== VENDOR TOTALS ===	146.97			
=====						
01-59188	SCHULTE SUPPLY, INC.					
I-S1106051.001		EXPANSION CONNECTION	884.40			
8/12/2015	AP	DUE: 8/12/2015 DISC: 8/12/2015		1099: N		
		EXPANSION CONNECTION		900 5-026-840	METERS/INSTR/TRANFRMRS	884.40
I-S1106560.001		RUBBER GASKETS	300.00			
8/12/2015	AP	DUE: 8/12/2015 DISC: 8/12/2015		1099: N		
		RUBBER GASKETS		900 5-026-840	METERS/INSTR/TRANFRMRS	300.00
		=== VENDOR TOTALS ===	1,184.40			
=====						
01-01153	SCOTT BROMLEY					
I-201508182542		CDL REIMBURSEMENT	28.00			
8/18/2015	AP	DUE: 8/18/2015 DISC: 8/18/2015		1099: N		
		CDL REIMBURSEMENT		010 5-163-486	TAXES,LICENSES,PERMITS	28.00
		=== VENDOR TOTALS ===	28.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03430		SERVICE OFFICE & SUPPLY, INC.				
I-180748		FILE STORAGE BOXES	27.99			
7/22/2015	AP	DUE: 8/21/2015 DISC: 8/21/2015		1099: N		
		FILE STORAGE BOXES		010 5-012-550	OFFICE SUPPLIES	27.99
I-181258		PAPER, POST-ITS, PADS, STAPLE	55.64			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		PAPER, POST-ITS, PADS, STAPLES		010 5-131-550	OFFICE SUPPLIES	55.64
I-181265		BUSINESS CARDS-FRANCIS, BARG	75.00			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		BUSINESS CARDS-K. FRANCIS		010 5-012-550	OFFICE SUPPLIES	45.00
		BUSINESS CARDS-R. BARG		900 5-026-550	OFFICE SUPPLIES	30.00
I-181274		FILE HOLDER, CARD HOLDER	31.48			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		FILE HOLDER, CARD HOLDER		010 5-012-550	OFFICE SUPPLIES	31.48
I-181376		BUSINESS CARDS-D. ONESLAGER	32.85			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		BUSINESS CARDS-D. ONESLAGER		800 5-022-550	OFFICE SUPPLIES	32.85
I-181423		RECEIPT PAPER, COPY PAPER, PA	207.38			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		RECEIPT PAPER, COPY PAPER, PAD		010 5-017-550	OFFICE SUPPLIES	207.38
I-181424		RECEIPT PAPER	27.14			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		RECEIPT PAPER		370 5-000-550	OFFICE SUPPLIES	27.14
I-181463		CASE OF COPY PAPER	42.60			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		CASE OF COPY PAPER		800 5-020-550	OFFICE SUPPLIES	42.60
		=== VENDOR TOTALS ===	500.08			

01-03453 SEW N SO

I-606983		SEW PATCHES-HAGEBUSCH	16.00			
7/22/2015	AP	DUE: 7/22/2015 DISC: 7/22/2015		1099: N		
		SEW PATCHES-HAGEBUSCH		010 5-023-515	CLOTHING	16.00
I-606987		HEM PANTS, SEW PATCHES-YORK	36.00			
7/23/2015	AP	DUE: 7/23/2015 DISC: 7/23/2015		1099: N		
		HEM PANTS, SEW PATCHES-YORK		010 5-023-515	CLOTHING	36.00
		=== VENDOR TOTALS ===	52.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59339	SFS ARCHITECTURE, INC.					
I-11021		7/15 ARCHITECTURAL SERVICES	1,518.99			
8/03/2015	AP	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		7/15 ARCHITECTURAL SERVICES		520 5-350-478	PROFESSIONAL SERVICES	1,518.99
		PROJ: STI-ARCHITEC SALES TAX-CAPITAL IMPROV			ARCHITECT/ENGINEERING EXPENSES	
		=== VENDOR TOTALS ===	1,518.99			
=====						

01-03460 SHERWIN WILLIAMS COMPANY						
I-0452-1		PAINT FOR CROSSWALKS	84.90			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		PAINT FOR CROSSWALKS		010 5-163-520	DEPARTMENT SUPPLIES	84.90
I-0537-9-1		PAISLS	18.16			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		PAISLS		010 5-163-520	DEPARTMENT SUPPLIES	18.16
		=== VENDOR TOTALS ===	103.06			
=====						

01-59035 SMC ELECTRIC SUPPLY						
I-51055522-00		INPUT, OUTPUT MODULES	929.67			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		INPUT, OUTPUT MODULES		900 5-037-850	OTHER EQUIPMENT	929.67
		=== VENDOR TOTALS ===	929.67			
=====						

01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN0715CMLP		7/15 TRANSMISSION SERVICE	173,464.90			
7/31/2015	AP	DRAFT CK# 000000 8/18/2015		1099: N		
		7/15 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	32,204.05
		7/15 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	141,245.85
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	173,464.90			
=====						

01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-15-782		7/15 ENERGY PURCHASE	19,795.28			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		7/15 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	19,795.28
		=== VENDOR TOTALS ===	19,795.28			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59851	SPX FLOW US, LLC					
I-91613131		VIBRATION PADS-CHEMICAL MIXER	44.82			
7/28/2015	AP	DUE: 7/28/2015 DISC: 7/28/2015		1099: N		
		VIBRATION PADS-CHEMICAL MIXER		800 5-030-620	EQUIPMENT MAINTENANCE	44.82
		=== VENDOR TOTALS ===	44.82			
=====						
01-03645	STRIMPLE SIGN & OUTDOOR POWER,					
I-25799		SPINDLES	122.70			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		SPINDLES		010 5-163-620	EQUIPMENT MAINTENANCE	122.70
		PROJ: E -1354 EQUIPMENT			PS - 72" GRASSHOPPER (6111876)	
I-25812		OIL DRAIN PLUG, SEAL	25.50			
8/06/2015	AP	DUE: 9/05/2015 DISC: 9/05/2015		1099: N		
		OIL DRAIN PLUG, SEAL		010 5-163-620	EQUIPMENT MAINTENANCE	25.50
		PROJ: E -1355 EQUIPMENT			PS - 72" GRASSHOPPER (6111877)	
I-25840		IDLER ARM	87.50			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		IDLER ARM		010 5-163-620	EQUIPMENT MAINTENANCE	87.50
		PROJ: E -1355 EQUIPMENT			PS - 72" GRASSHOPPER (6111877)	
		=== VENDOR TOTALS ===	235.70			
=====						
01-60168	SYSCO OF KANSAS CITY, INC.					
I-508040880		CHIPS, PRETZELS, CAKES	525.72			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		CHIPS, PRETZELS, CAKES		450 5-000-507	CONCESSIONS	525.72
		=== VENDOR TOTALS ===	525.72			
=====						
01-60217	TELEDYNE ISCO, INC.					
I-S020091760		REPLACEMENT BATTERY	277.65			
8/13/2015	AP	DUE: 8/13/2015 DISC: 8/13/2015		1099: N		
		REPLACEMENT BATTERY		900 5-037-620	EQUIPMENT MAINTENANCE	277.65
		=== VENDOR TOTALS ===	277.65			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60242		TERRACON CONSULTANTS, INC.				
I-T674545		PERKINS BLDG ROOF OBSERVATION	5,650.00			
8/10/2015	AP	DUE: 8/10/2015 DISC: 8/10/2015		1099: N		
		PERKINS BLDG ROOF OBSERVATION		520 5-350-478	PROFESSIONAL SERVICES	5,650.00
		PROJ: STI-PERKINS SALES TAX-CAPITAL IMPROV			PERKINS BUILDING IMPROVEMENTS	
		=== VENDOR TOTALS ===	5,650.00			
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN				
I-651904		COMPRESSED OXYGEN X 3	78.85			
8/04/2015	AP	DUE: 9/03/2015 DISC: 9/03/2015		1099: N		
		COMPRESSED OXYGEN X 3		800 5-030-525	CHEMICALS/FERTILIZERS/SE	78.85
I-652105		COMPRESSED HYDROGEN X 10	260.50			
8/07/2015	AP	DUE: 9/06/2015 DISC: 9/06/2015		1099: N		
		COMPRESSED HYDROGEN X 10		800 5-030-525	CHEMICALS/FERTILIZERS/SE	260.50
I-652367		OXYGEN, ACETYLENE	30.00			
8/11/2015	AP	DUE: 9/10/2015 DISC: 9/10/2015		1099: N		
		OXYGEN, ACETYLENE		010 5-071-525	CHEMICALS/FERTILIZERS/SE	30.00
I-652481		CALIBRATION GAS X 2	390.50			
8/12/2015	AP	DUE: 9/11/2015 DISC: 9/11/2015		1099: N		
		CALIBRATION GAS X 2		800 5-030-525	CHEMICALS/FERTILIZERS/SE	390.50
I-652523		END BRUSHES, COOLING PADS	427.39			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		END BRUSHES, COOLING PADS		800 5-030-520	DEPARTMENT SUPPLIES	304.16
		COMPRESSD OXYGN, ACETYLENE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	123.23
I-652628		OXYGEN, ARGON	58.50			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		OXYGEN, ARGON		010 5-163-525	CHEMICALS/FERTILIZERS/SE	58.50
I-RN15070056		CYLINDER RENTAL	852.46			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	852.46
I-RN15070057		NITROGEN CYLINDER RENTAL	45.50			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		NITROGEN CYLINDER RENTAL		010 5-071-448	EQUIPMENT-RENTAL/SERVICE	45.50
I-RN15070058		CYLINDER RENTAL	26.00			
7/31/2015	AP	DUE: 8/30/2015 DISC: 8/30/2015		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	26.00
		=== VENDOR TOTALS ===	2,169.70			

PACKET: 02649 AO-15-15 8.25.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60295	THOMPSON LUMBER LLC					
I-10085823		PAVING MATS FOR JOINT REPAIR	440.00			
8/13/2015	AP	DUE: 9/12/2015 DISC: 9/12/2015		1099: N		
		PAVING MATS FOR JOINT REPAIR		010 5-163-520	DEPARTMENT SUPPLIES	440.00
		=== VENDOR TOTALS ===	440.00			
=====						
01-60299	THORPE PLANT SERVICES					
I-90225 REV 1		FRP UREA TANK	16,819.88			
7/24/2015	AP	DUE: 7/24/2015 DISC: 7/24/2015		1099: N		
		FRP UREA TANK		890 5-030-862	PLANT IMPROVEMENTS	16,819.88
		PROJ: GEN-EQUIP NEW GENERATION PROJECT			EQUIPMENT EXPENDITURES	
		=== VENDOR TOTALS ===	16,819.88			
=====						
01-03810	TOOL SUPPLY, INC.					
I-0084041-00		PIPE SAW BLADE	113.59			
8/03/2015	AP	DUE: 9/02/2015 DISC: 9/02/2015		1099: N		
		PIPE SAW BLADE		900 5-026-520	DEPARTMENT SUPPLIES	113.59
I-0084065-00		AIR FILTERS	70.16			
8/05/2015	AP	DUE: 9/04/2015 DISC: 9/04/2015		1099: N		
		AIR FILTERS		900 5-026-680	VEHICLE-PARTS	70.16
		PROJ: V -1353 VEHICLE			W/WW 2011 SILVERADO 3500	
I-0084136-00		PSI GAUGE, LIQUIDS-BLR #4	63.19			
8/14/2015	AP	DUE: 9/13/2015 DISC: 9/13/2015		1099: N		
		PSI GAUGE, LIQUIDS-BLR #4		800 5-030-620	EQUIPMENT MAINTENANCE	63.19
I-0084157-00		4 FT. CHAIN FOR GIN	23.83			
8/17/2015	AP	DUE: 9/16/2015 DISC: 9/16/2015		1099: N		
		4 FT. CHAIN FOR GIN		800 5-020-520	DEPARTMENT SUPPLIES	23.83
		=== VENDOR TOTALS ===	270.77			
=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
I-107670-00		CONDUIT	7.91			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		CONDUIT		900 5-037-610	BUILDING MAINTENANCE	7.91
I-107682-00		BULBS FOR PANEL	11.88			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		BULBS FOR PANEL		900 5-037-610	BUILDING MAINTENANCE	11.88
		=== VENDOR TOTALS ===	19.79			

PACKET: 02649 AO-15-15 8.25.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54772		TYLER TECHNOLOGIES, INC.				
I-025-132759		9/15 ONLINE COMPONENT, WEB	300.08			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		9/15 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	300.08			

=====						
01-60622		UMB BANK				
I-201508202552		7/15 CREDIT CARD CHARGES	3,785.76			
8/03/2015	AP	DUE: 8/03/2015 DISC: 8/03/2015		1099: N		
		AIRFARE-SEATTLE-PURDON		010 5-012-490	TRAVEL EXPENSE REIMBURSE	416.02
		EARLY CHECK-IN-SEATTLE-PURDON		010 5-012-490	TRAVEL EXPENSE REIMBURSE	25.00
		HOTEL-SEATTLE-PURDON		010 5-012-490	TRAVEL EXPENSE REIMBURSE	915.59
		HOTEL-WICHITA-GRIMMETT-HAZMAT		010 5-041-490	TRAVEL EXPENSE REIMBURSE	120.88
		HOTEL-VINITA-SHIVELY-KSOK MTG		900 5-046-490	TRAVEL EXPENSE REIMBURSE	95.04
		HOSE FOR VACUUM		800 5-020-620	EQUIPMENT MAINTENANCE	11.84
		SHIRTS FOR PP OPERATORS		800 5-030-515	CLOTHING	328.55
		SHIRTS, JACKETS-LAWSON		800 5-030-515	CLOTHING	168.08
		SHIRTS, JACKETS-ONESLAGER		800 5-022-515	CLOTHING	168.08
		SHIRTS, JACKETS-SHOOK, RATZLAF		800 5-040-515	CLOTHING	336.15
		WIPSA CNFRNC RGSTRN-FELIX		720 5-000-428	CONFERENCES-SCHOOLS	454.00
		PRESENTATION SOFTWARE SBSRCTPN		180 5-210-444	DUES/SUBSCRIPTION/PUBLIC	318.00
		ASSISTANT SUPERINTENDENT AD		370 5-000-482	PUBLIC NOTICES	40.00
		AICPA RENEWAL-RICHARDSON		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC	355.00
		PINS, RETAINERS-M4 SOT WEAPON		010 5-023-480	S.O.T. OFFICERS	33.53
		=== VENDOR TOTALS ===	3,785.76			

=====						
01-60850		USA BLUEBOOK				
I-719957		SULFURIC ACID	50.14			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		SULFURIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	50.14
		=== VENDOR TOTALS ===	50.14			

=====						
01-61472		VERIZON BUSINESS				
I-08570419		7/15 B-SUB DEDICATED LINE	2,289.18			
8/10/2015	AP	DUE: 9/09/2015 DISC: 9/09/2015		1099: N		
		7/15 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,289.18
		=== VENDOR TOTALS ===	2,289.18			

PACKET: 02649 AO-15-15 8.25.15 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-61477 VERIZON WIRELESS

I-9749894136		8/15 CELL PHONE, HOT SPOTS	201.72			
8/01/2015	AP	DUE: 8/01/2015 DISC: 8/01/2015		1099: N		
		8/15 CELL PHONE		800 5-030-416	COMMUNICATIONS	49.63
		8/15 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	112.08
		8/15 GIS/GPS HOT SPOT		010 5-163-416	COMMUNICATIONS	40.01
=== VENDOR TOTALS ===			201.72			

01-03925 VWP LAWN CARE

I-201508182532		WEED LOT MOWING THRU 8/15/15	2,464.00			
8/18/2015	AP	DUE: 9/17/2015 DISC: 9/17/2015		1099: N		
		WEED LOT MOWING THRU 8/15/15		700 5-000-424	CONTRACTUAL AGREEMENTS	2,464.00
=== VENDOR TOTALS ===			2,464.00			

01-53057 WASTE CONNECTIONS OF OKLAHOMA,

I-491540		7/15 RESIDENTIAL SERVICE	36,607.86			
8/01/2015	AP	DUE: 8/01/2015 DISC: 8/01/2015		1099: N		
		7/15 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	36,607.86
=== VENDOR TOTALS ===			36,607.86			

01-05262 YATES CLOTHING COMPANY

I-R-15-80		BUSINESS DEVELOPMENT LOAN	75,000.00			
7/14/2015	AP	DUE: 7/14/2015 DISC: 7/14/2015		1099: N		
		BUSINESS DEVELOPMENT LOAN		180 5-215-424	CONTRACTUAL AGREEMENTS	75,000.00
=== VENDOR TOTALS ===			75,000.00			
=== PACKET TOTALS ===			3,978,598.44			



6300 West 95th Street
 Overland Park, Kansas 66212
 office: 913.677.2884
 fax: 913.677.0804

MEMORANDUM

Date: June 23, 2015

To: Gene Ratzlaff
 City of Coffeyville

From: Joni Shadonix
 Energy Controller

Re: Appointments to the KMG A Board of Directors

In accordance with Article V of KMG A's Bylaws (see attached), the Board of Directors shall consist of one Director for each Member City. Each year one-half of the Board members must be recertified; this staggered term arrangement allows for continuity on the Board.

This year, the Director from your City is among the group to be recertified. In addition, although not required, we encourage your City to appoint an Alternate Director that would be able to attend Board meetings in the event your Director is unable to do so. Your Alternate Director can either be appointed on a permanent basis, or for a specific term. Please complete the enclosed Certificate(s) and return to me by **Monday, August 24, 2015**. (Note: We do not need a new alternate certificate if you have appointed your alternate to serve on a permanent basis.)

Your current Director(s) are:

Director	Term Exp. Date	Alternate Director	Term Exp. Date
Gene Ratzlaff	08/31/15		

Should you have any questions concerning your City's appointment(s) to the Board of Directors, please contact me at shadonix@kmea.com or 913-660-0238. Thank you.

Attachments

AMENDED AND RESTATED BYLAWS OF KANSAS MUNICIPAL GAS AGENCY

ARTICLE V

BOARD OF DIRECTORS

Section 5.1. Selection of Directors. The property and business of the Agency shall be managed by the Board of Directors. The Board of Directors shall consist of one (1) Director for each Member, provided that there shall be not less than three (3) Directors. The Directors shall be selected by the governing bodies of the Members. In the event that the number of Members is less than three (3), each Member shall be represented by the number of Directors that constitutes a Board of Directors of not less than three (3) Directors, provided that each Member shall select the same number of Directors. No Director may represent more than one Member. Each Member may designate an Alternate for any Director selected by certifying same in writing to the Agency prior to the participation of such Alternate at any meeting of the Board.

The term of each Director shall be for a period of two (2) years except that the initial term of a number equal to one half of the Directors shall be selected to a term of one (1) year. The Directors selected to the initial one (1) year term shall be those Directors representing the Members selected at the first Board meeting in a random drawing from a complete list of Members. Any Director selected by a Member may be removed at any time by the Member selecting the Director. Written evidence of selection or removal shall be forwarded by the Clerk or other authorized official of the Member to the principal office of the Agency in writing prior to any meeting of the Agency or the Board of Directors. Each Director shall continue in office until a successor is selected in accordance with this Article.

Section 5.2. Voting Powers. Each Member shall be entitled to one vote which shall be equal to the vote of every other Member. Such vote shall be cast on behalf of the Member by its Director or, if such Director is not present, by its duly authorized Alternate. All actions of the Board shall be made upon affirmative vote of a majority of the Directors voting on such action, unless otherwise provided in the Agreement or these Bylaws.

Section 5.3. Compensation. Except as may be specifically authorized by the Board of Directors, no Director shall receive payment for any time spent in attending meetings of the Board of Directors or otherwise conducting business of the Agency. The Board of Directors, the Executive Committee, or the General Manager may authorize payment of expenses for travel in connection with the business of the Agency.

Section 5.4. Vacancies. In the event of a vacancy on the Board of Directors the appropriate Member shall select an individual to fill such vacancy for the remainder of the term in accordance with the same procedure used to select the original Director. Written evidence of selection shall be provided to the Agency before voting privileges will take effect.

Section 5.5. Removal or Resignation. A Director may be removed only by the governing body of the Member selecting such Director. Any Director may resign by providing notice to the governing body of the Member the Director represents. The governing body shall certify to the Agency such removal or resignation of a Director.

Section 5.6. Successor Director. Upon removal or resignation of a Director, a successor Director will be selected by the governing body in the same manner as the original Director was selected, and the successor Director will be certified by the governing body to the Agency in the same manner as the original Director was certified. The successor Director shall serve for the remainder of the unexpired term of the original Director, subject to the rights of the governing body and such successor Director under *Section 5.5* of these Bylaws.

Section 5.7. Alternates. In the event a Director is unable to attend a meeting, the corresponding Alternate may substitute at the meeting of the Board of Directors for such Director. The Member shall provide the Agency with written notification of the selection of its Alternate. This Alternate shall be entitled to participate in any discussion of matters before the Board of Directors, and shall be entitled to vote for the Director represented unless such Alternate is specifically prohibited from voting by action taken by the Member.



Dalton Defender's Days Festival

Oct 1st, 2nd, 3rd and 4th, 2015

August 19, 2015

Ms. Cindy Price
City of Coffeyville
P.O. Box 1629
Coffeyville, Kansas 67337

Dear Cindy,

This letter is to request authorization to hold the Dalton Defender's Day's Festival on the evening of October 1st and 2nd and all day on the 3rd in downtown Coffeyville and all day on October 3rd and 4th, 2015 at the Fairgrounds.

Once a complete schedule of activities and events is available, it will be forwarded to you. A request for street closings and other city assistance will be made at a later date.

If you have any questions, please call me at 251-3197. Thank you in advance for your assistance with this request.

Sincerely

Linda Frazier
President
Dalton Defender's Re-enactment, Inc.
PO Box 655
Coffeyville, Kansas 67337
620-251-3197

 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>	
MEETING DATE	August 25, 2015
RESOLUTION OR ORDINANCE NUMBER	G-15-02
AGENDA TITLE	Electric Rates
REQUESTING DEPARTMENT	Electric
PRESENTER	Gene Ratzlaff
FISCAL INFORMATION	Cost as recommended:
	Budget Line Item:
	Balance Available
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To approve an ordinance to adjust electric rates to reflect the cost of providing electric service
BACKGROUND	The existing Electric Rates were put in place in 2002 and have not been adjusted to reflect today's cost of providing electricity.
SPECIAL NOTES	

ANALYSIS	<p>On February 11, 2014 the Mayor executed an agreement with Utility Financial Solutions to perform an Electric Cost of Service Study. UFS presented its findings to the City Commission and received consensus direction to begin the rate design phase, incorporating the results of the Cost of Service Study. It indicated that an overall system increase of 1.92% annually for five years was needed to cover cost of service. Approval was given to UFS to design rates based upon the 1.92 % needed increase, limiting any change in an individual rate class to +/- 5%.</p> <p>Through this rate design process, UFS has designed rates to recover our cost of service, minimizing an outdated “declining block tier structure” while implementing a monthly Customer Charge, to recover system fixed cost, while recovering energy and transmission cost through the base rate design. It also includes a 5 year Economic Development Discount and recovery for Line Extensions.</p> <p>Through the rate design, the City will shift \$0.03 from the current Production Cost Adjustment into the base rate. The current base rate, as listed in the PCA is currently at \$0.0408 per kWh (Summer) and \$0.0335 per kWh (Winter). This was not representative of actual energy costs. Shifting \$0.03 from the PCA to the base rate will lower the Production Cost Adjustment.</p>
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends that the Commission approve the Resolution for new Electric Rates for implementation in October, 2015.
REFERENCE DOCUMENTS ATTACHED	

ORDINANCE NO. G-15-02

AN ORDINANCE AMENDING CHAPTER 26, UTILITIES, ARTICLE II, ELECTRICITY, SECTION 26.23. RATE SCHEDULES OF THE COFFEYVILLE CODE OF ORDINANCES, CITY OF COFFEYVILLE, KANSAS, AND REPEALING ANY AND ALL CONFLICTING ORDINANCES, OR PARTS THEREOF.

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

Section 1. That Chapter 26, Utilities, Article II, Electricity, Section 26-23, Rate Schedules, be hereby amended.

Section 2. That any and all conflicting ordinances, or parts of ordinances are hereby repealed.

Section 3. That except as herein or otherwise amended, ordinance No. G-92-02 shall remain in full force and effect.

Section 4. This Ordinance shall be effective upon publication in the official city newspaper.

Passed and approved this 8th day of September, 2015.

Christopher V. Williams, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

RATE SCHEDULE RU-15
RESIDENTIAL URBAN DOMESTIC SERVICE SCHEDULE

AVAILABILITY:

- To all residential customers located inside the city limits with service taken through a single meter for domestic use.
- This rate schedule is not available for residential premises used for commercial purposes, rooming houses of more than four (4) rooms for rent, duplexes or apartments with more than one kitchen whether rented or not. Such customers shall be billed on other applicable rate schedules.
- All three-phase residential services shall be billed under the general service schedule.

CHARACTER OF SERVICE:

- Single-phase 120/240 volts.

EFFECTIVE:

10/1/2015 10/1/2016 10/1/2017

MONTHLY CUSTOMER CHARGE:

Single Phase	\$7.00	\$8.50	\$10.00
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ENERGY CHARGE:

First 500 kWh, Per kWh	\$0.10050	\$0.100500	\$0.100500
Next 200 kWh, Per kWh	\$0.10050	\$0.100500	\$0.100500
Balance, Per kWh	\$0.09731	\$0.099224	\$0.101297

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

RATE SCHEDULE RR-15
RESIDENTIAL RURAL DOMESTIC SERVICE SCHEDULE

AVAILABILITY:

- To all residential customers located outside the city limits, but within three miles, with service taken through a single meter for domestic use.
- This rate schedule is not available for residential premises used for commercial purposes, rooming houses of more than four (4) rooms for rent, duplexes or apartments with more than one kitchen whether rented or not. Such customers shall be billed on other applicable rate schedules.
- All three-phase residential services shall be billed under the general service schedule.

CHARACTER OF SERVICE:

- Single-phase 120/240 volts.

EFFECTIVE:

10/1/2015 10/1/2016 10/1/2017

MONTHLY CUSTOMER CHARGE:

Single Phase	\$8.00	\$8.50	\$10.00
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ENERGY CHARGE:

First 500 kWh, Per kWh	\$0.10653	\$0.108859	\$0.109360
Next 200 kWh, Per kWh	\$0.10653	\$0.108859	\$0.109360
Balance, Per kWh	\$0.09731	\$0.099224	\$0.101297

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

**RATE SCHEDULE RR3-15
RESIDENTIAL RURAL DOMESTIC SERVICE SCHEDULE
FORMERLY UNDER KCC JURISDICTION)**

NOTE: This Rate Code will be eliminate effective October 1, 2018, and customers will be moved to Rate Code RU – Residential Urban Domestic Service.

AVAILABILITY:

- To all residential customers located more than three (3) miles outside the city limits, with service taken through a single meter for domestic use.
- This rate schedule is not available for residential premises used for commercial purposes, rooming houses of more than four (4) rooms for rent, duplexes or apartments with more than one kitchen whether rented or not. Such customers shall be billed on other applicable rate schedules.
- All three-phase residential services shall be billed under the general service schedule.

CHARACTER OF SERVICE:

- AC, single-phase, 60 cycles, 12/240 volts, 3 wire, or 120 volt, 2 wire.
- Multiple meters at one location will be billed individually.

EFFECTIVE:

10/1/2015 10/1/2016 10/1/2017

MONTHLY CUSTOMER CHARGE:

Single Phase	\$6.00	\$8.50	\$10.00
Three Phase	\$13.97	\$17.68	\$18.00

ENERGY CHARGE:

First 500 kWh, Per kWh	\$0.100500	\$0.100500	\$0.100500
Next 200 kWh, Per kWh	\$0.100500	\$0.100500	\$0.100500
Balance, Per kWh	\$0.090000	\$0.099224	\$0.101297

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

RATE SCHEDULE GS-15

GENERAL SERVICE SCHEDULE

AVAILABILITY:

- To all customers in the service area of the department served through a single meter for residential or commercial use.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.
- Three Phase service with a Demand of less than 10 kW per month.

EFFECTIVE:	10/1/2015	10/1/2016	10/1/2017
MONTHLY CUSTOMER CHARGE:	\$7.00	\$8.50	\$10.00
DEMAND CHARGE:			
First 10 kW, Per kW	\$0.00	\$0.00	\$0.00
Above 10kW, Per kW	\$9.00	\$10.00	\$11.00

ENERGY CHARGE:

First 500 kWh, Per kWh	\$0.13000	\$0.12277	\$0.12385
Next 2,500 kWh, Per kWh	\$0.11515	\$0.12277	\$0.12385
Balance, Per kWh	\$0.08000	\$0.08000	\$0.08000

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	\$0.0100	\$0.01085	\$0.0120
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- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GSD-15

GENERAL SERVICE WITH DEMAND SCHEDULE

AVAILABILITY:

- To all customers in the service area of the department served through a single meter for non-residential use.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.
- Three Phase service with a Demand of greater than 10 kW per month.

EFFECTIVE:	10/12/2015	10/1/2016	10/1/2017
MONTHLY CUSTOMER CHARGE:	\$21.00	\$25.50	\$30.00
DEMAND CHARGE:			
First 10 kW, Per kW	\$0.00	\$0.00	\$0.00
Above 10 kW, Per kW	\$9.00	\$10.00	\$11.00

ENERGY CHARGE:

First 500 kWh, Per kWh	\$0.13000	\$0.12277	\$0.12385
Next 2,500 kWh, Per kWh	\$0.11515	\$0.12277	\$0.12385
Balance, Per kWh	\$0.07090	\$0.06927	\$0.06840

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	\$0.01000	\$0.01085	\$0.01200
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- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GSAE-15

GENERAL SERVICE ALL-ELECTRIC SCHEDULE

AVAILABILITY:

- To all customers in the service area of the department served through a single meter for nonresidential use where electric energy is used to supply all energy on the customer's premises, including permanently connected space heating load which is not less than thirty (30) percent of the total connected load.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	10/1/2015	10/1/2016	10/1/2017
MONTHLY CUSTOMER CHARGE:	\$21.00	\$25.50	\$30.00
DEMAND CHARGE:			
First 10 kW, Per kW	\$0.00	\$0.00	\$0.00
Above 10 kW, Per kW	\$8.00	\$9.00	\$10.00
ENERGY CHARGE:			
First 500 kWh, Per kWh	\$0.13000	\$0.12277	\$0.12385
Next 2,500 kWh, Per kWh	\$0.11515	\$0.12277	\$0.12385
Balance, Per kWh	\$0.07090	\$0.06927	\$0.06840

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	\$0.01000	\$0.01085	\$0.01200
---------------------	-----------	-----------	-----------

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GS3-15
GENERAL SERVICE RURAL SCHEDULE
(FORMERLY UNDER KCC JURISDICTION)

AVAILABILITY:

- To all customers in the service area located more than three (3) miles outside city limits, formerly under KCC jurisdiction of the department through a single meter for nonresidential use.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	10/1/2015	10/1/2016	10/1/2017
MONTHLY CUSTOMER CHARGE:	\$0.00	\$0.00	\$0.00
DEMAND CHARGE:			
First 10 kW, Per kW	\$0.00	\$0.00	\$0.00
Above 10 kW, Per kW	\$6.55	\$7.11	\$7.87
ENERGY CHARGE:			
First 500 kWh, Per kWh	\$0.11535	\$0.11535	\$0.11535
Next 2,500 kWh, Per kWh	\$0.09404	\$0.10500	\$0.11200
Next 47,000 kWh, Per kWh	\$0.08614	\$0.08614	\$0.11200
Balance, Per kWh	\$0.08394	\$0.08394	\$0.08394

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	\$0.0100	\$0.01085	\$0.0120
---------------------	----------	-----------	----------

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE LP-15 LARGE POWER SCHEDULE

AVAILABILITY:

- To all non-residential customers within the established City service area with demand loads equal to or greater than 4,000 kW/month and less than 20,000 kW/month.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	10/1/2015	10/1/2016	10/1/2017
MONTHLY CUSTOMER CHARGE:	\$500.00	\$500.00	\$500.00
DEMAND CHARGE:			
First 10 kW, Per kW	\$5.26	\$8.00	\$10.88
Above 10 kW, Per kW	\$5.26	\$8.00	\$10.88

ENERGY CHARGE:

First 200,000 kWh, Per kWh	\$0.08000	\$0.07314	\$0.06500
Balance, Per kWh	\$0.07500	\$0.07000	\$0.06500

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	\$0.0100	\$0.01085	\$0.0120
---------------------	----------	-----------	----------

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand tests, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GSOP-15 GENERAL SERVICE OFF-PEAK DISCOUNT

NOTE: The General Service Off-Peak Discount Rate is no longer offered to new customers, and effective October 1, 2015, this Rate Code is being phased out. Any customer currently being served under this Rate Code, will be migrated, through the design of rates, to the Large Power – Schedule Rate Code LP-15 effective October 1, 2018.

AVAILABILITY:

- Same as GSD-15 but only applies to customers who have previously agreed to interrupt service upon four (4) hour notice during summer months (June-September).

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	10/1/2015	10/1/2016	10/1/2017
MONTHLY CUSTOMER CHARGES:	\$500.00	\$500.00	\$500.00
DEMAND CHARGE:			
First 10 kW, Per kW	\$4.79	\$7.42	\$10.29
Above 10 kW, Per kW	\$4.79	\$7.42	\$10.29

ENERGY CHARGE:

First 200,000 kWh, Per kWh	\$0.07280	\$0.06787	\$0.06149
Balance, Per kWh	\$0.06825	\$0.06496	\$0.06149

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	\$0.01000	\$0.01085	\$0.01200
---------------------	-----------	-----------	-----------

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30 minute period during the month.

METERING OPTION:

- At the department's option suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE MU-15 MUNICIPAL SCHEDULE

AVAILABILITY:

- To miscellaneous municipal service.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	10/1/2015	10/1/2016	10/1/2017
MONTHLY CUSTOMER CHARGE:	\$100.00	\$150.00	\$200.00
ENERGY CHARGE:			
All Energy, Per kWh	\$0.10310	\$0.10230	\$0.10160

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-15.

RATE SCHEDULE AL-15 AREA LIGHTING SERVICE

AVAILABILITY:

- Available to all customers in the service area of the Electric Department with existing infrastructure to accommodate an area light.
- City will not install a utility pole for the sole purpose of installing an area light.

CHARACTER OF SERVICE:

- For dusk to dawn lighting, the department will furnish, install and maintain a yard light to be operated by photoelectric control.

EFFECTIVE: **10/1/2015** **10/1/2016** **10/1/2017**

MONTHLY RATES:

- Lighting Fixtures:

150W HPS Area Light on existing pole	\$7.30	\$7.50	\$7.75
250W HPS Area Light on existing pole	\$11.50	\$11.85	\$12.20

NOTE: Incandescent floodlights and extra poles and secondary are no longer available.

RATE SCHEDULE ED-15 ECONOMIC DEVELOPMENT RATE

AVAILABILITY:

- Offered as an Economic Development Rate for potential new or expanding customers to attract large commercial or industrial customers to the community.
- New or expanding customers are defined as:
 - Businesses that are newly locating in Coffeyville's service area.
 - Existing accounts that have been inactive (100 kWh usage or less per month) for 18 months or longer.
 - Existing accounts that are adding a demand load that is 100 kW or greater than the customer's historical bills from the past 12 months. The discount is applicable to the new load portion of a customer's usage. Existing usage will be charged under applicable rate schedule
 - Businesses that are relocating an existing load within Coffeyville's service area are NOT eligible.
- Development of the economic development rate is structured to not result in increased rates for existing customers by using the contribution margin.

CHARACTER OF SERVICE / APPLICABILITY:

- Must have a new demand load of 100 kW or greater and with an annual load factor of 50% or higher.
- Service under this schedule is limited to 10 customers or a total aggregated demand load of 15 MW.
- This rate is not applicable for standby, supplemental, or resale services.

MONTHLY RATE:

- The applicable monthly Energy Charge and Demand Charge under the customer's applicable rate schedule will be reduced as shown below.
- The Power Cost Adjustment (PCA) and Reactive Power Adjustment are excluded from the discount.
- Discount for customers with new loads greater than 100kW but less than 1,000 kW may receive the following discounts from the General Service with Demand Schedule GSWD-15:

Year 1	33.8%
Year 2	27.0%
Year 3	20.2%
Year 4	13.4%
Year 5	6.6%

- Any month the customer is below 100 kW no discount shall apply, in the event the customer falls below the level more than 3 times in a rolling 12 month period Coffeyville may rescind discounts permanently.
- Discount for customer with additional loads of 1,000 kW or greater may receive the following discounts from the Large Power LP-15:

Year 1	20.6%
Year 2	16.4%
Year 3	12.2%
Year 4	8.0%
Year 5	3.8%

- Any month the customer is below 1,000 kW no discount shall apply, in the event the customer falls below the level more than 3 times in a rolling 12 month period Coffeyville may rescind discounts permanently.

SPECIAL CONDITIONS:

- Term: Service under this Schedule requires a contract between Coffeyville and the customer. The total term of the contract shall be six (6) years.
- Charges: All applicable charges under the customer's rate schedule shall apply. Other surcharges, fees, and taxes imposed by agencies having jurisdiction apply to Schedule ED-15 customers.
- Approval: Application of this Rate Schedule shall be subject to approval of the governing body.
- Contract: The customer must sign a standard Coffeyville Economic Development Rate Contract in order for the rates under this Schedule to be applicable.
- Re-Application: Customers who have received service under Schedule ED-15 are eligible to re-apply for the rate as an expanded load customer 12 months after their current Economic Development Rate Contract has expired.
- Service under this rate schedule is subject to Coffeyville's Regulations Governing the Sale and Use of Electric Energy, in particular Power Factor Correction.

RATE SCHEDULE PCA-15 PRODUCTION COST ADJUSTMENT

All electrical usage in the area served by the City of Coffeyville may be subject to application of a Production Cost Adjustment (PCA). The rates for energy to all customers may be increased by 0.001 cents per kilowatt-hour (kWh) for each 0.001 cent or major fraction thereof, increase in the aggregate cost of fuel and energy per kWh as computed by the following formula:

$$Adjustment = \left(\left[\frac{F + E}{G + P} \right] * LF \right) - b$$

Where:

- F = Total fuel cost during the current month to supply electric energy to customers.
- E = Total cost of purchased power, energy, and transmission thereof , and all other related costs therefore, including, without limitation, transmission and power supply studies.
- G = kWh (gross) generated during the current month.
- P = kWh purchased from wholesale suppliers for the current month.
- LF = Loss factor shall be equal to the greater of 1.07 or one (1) plus the difference, expressed as a fraction, between system energy purchased and generated for the previous year and annual retail use for the same period to account for distribution losses, plant use, and energy furnished free by the utility to the city.
- b = Base cost of \$0.06607 per kWh.

This adjustment may be made each month, and shall be computed on the cost of fuel and energy purchased during the monthly period immediately preceding the period for which the energy is furnished. An estimated adjustment may be applied to the rates in advance when the city has reason to believe combined fuel and energy costs will exceed the base cost during the next monthly period. An example of such a case would be when generation is scheduled during an upcoming month and there was no generation during the current month. Any amount added to a monthly bill under the PCA shall not be reduced by any other adjustment. Any month where the PCA computes as a negative number a zero adjustment will occur. Application of the PCA during any monthly period shall be at the option of the city.

*Adopted 12/19/02
Amended 06/27/06
Amended 09/08/15*

 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>	
MEETING DATE	08/25/2015
RESOLUTION OR ORDINANCE NUMBER	R-15-104
AGENDA TITLE	Commercial Curb Cuts at 601E 1 st St.
REQUESTING DEPARTMENT	Engineering
PRESENTER	Thomas Osborn, Superintendent of Engineering
FISCAL INFORMATION	Cost as recommended:
	Budget Line Item:
	Balance Available
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To approve two commercial curb cuts for CVR energy at 601 E 1 st Street.
BACKGROUND	CVR energy is requesting two commercial curb cuts for a new parking lot on their property located at 601 E. 1 st St.
SPECIAL NOTES	All commercial curb cuts are approved by the City Commission.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Staff recommends approval of two commercial curb cuts for CVR Energy at 601 E. 1 st St.
REFERENCE DOCUMENTS ATTACHED	Curb Cut Application.pdf, RES-601 E 1 st St Curb Cut.doc

RESOLUTION NO. R-15-104

A RESOLUTION TO AUTHORIZE APPROVAL OF A COMMERCIAL CURB CUT REQUEST FOR 601 E. 1ST STREET.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, to approve a commercial curb cut request for 601 E. 1ST Street.

ADOPTED THIS 25th DAY OF AUGUST 2015.

Christopher V. Williams, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

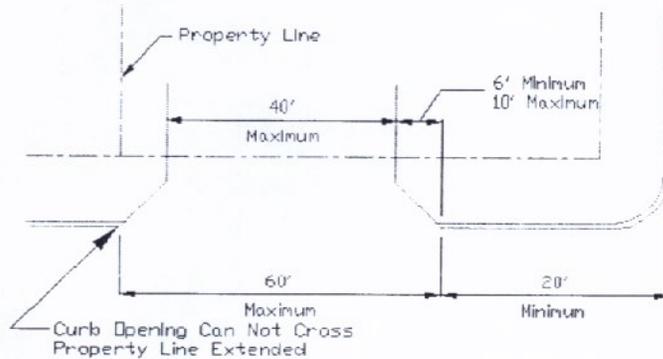
COMMERCIAL CURB CUT APPLICATION

Applicant Data: CVREnergy
 Name: RIC Construction Ric Shaffer Phone No. 620-252-9126
 Address: 400 N Linden St. Coffeyville KS
 (street) (city) (state)
 Legal Description of Property:
 Addition: Original KS Land Co Land
 Block No. 1 3
 Lot No. 1-4 6
 Applicant Signature: [Signature] Date: 8/12/2015

Commercial

Residential Curb Cut Requirements:

- Permit is issued by the City Commission
- Maximum Driveway Width = 40'
- Maximum Curb Opening = 60'
- Minimum Curb Return = 6'
- Maximum Curb Return = 10'
- Minimum Thickness of Concrete = 6"
- Minimum Mix = 5000# (non-reinforced)
- If possible Cut at an Existing Joint
- Minimum Distance at Curb Line between Commercial Driveways for one Business Or Purpose = 20'
- Minimum Distance from Curb Opening to Curb Line extended at Intersection = 20'
- Curb Opening can not Cross Property Line extended



Note: Attached shall be a drawing of the property showing location of Curb Cut

City Engineering Department Approval

 Director of Planning And Engineering

 Date

FIRST STREET

PINE STREET

FENCELINE

FENCELINE

70 SPACES



 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>	
MEETING DATE	August 25, 2015
RESOLUTION OR ORDINANCE NUMBER	R-15-105
AGENDA TITLE	Resolution to establish 5 th Street as a two-way street from Walnut Street to Patterson Boulevard.
REQUESTING DEPARTMENT	Administration
PRESENTER	Kendal Francis
FISCAL INFORMATION	Cost as recommended: None
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Accommodate traffic flow and improve safety
BACKGROUND	Kansas Lumber is expanding their business to the property located at 5 th and Walnut. They are requesting that 5 th Street be made a 2-way street to better accommodate customer and delivery truck traffic. Staff has visited the site. They recommended that it be allowed on the conditions that safety issues be addressed. First, future deliveries would no longer be off-loaded on the street and secondly, that off-street customer parking would be provided. Kansas Lumber has agreed to both of those conditions.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve resolution R-15-105
REFERENCE DOCUMENTS ATTACHED	Resolution No. R-15-105

RESOLUTION NO. R-15-105

A RESOLUTION TO ESTABLISH 5TH STREET AS A TWO-WAY STREET FROM PATTERSON BOULEVARD TO WALNUT STREET AND TO AUTHORIZE THE REMOVAL OF ONE-WAY TRAFFIC SIGNS WITHIN THE SUBJECT AREA OF THE CITY OF COFFEYVILLE, KANSAS.

WHEREAS, K.S.A. 8-2001 *et seq.* gives local authorities the right to regulate traffic with respect to streets and highways under their jurisdiction, so long as such regulations are not in conflict with traffic control on state highways; and

WHEREAS, City staff has determined after investigation that traffic flow will improve by establishing 5th Street as a two-way street from Patterson Boulevard to Walnut Street.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that (a) 5th Street be and is hereby established as a two-way street from Patterson Boulevard to Walnut Street, and (b) City staff be and is hereby directed to remove the one-way traffic signs within the subject area, and to remove and/or install such other traffic control signs or devices as may be deemed appropriate by City staff to fulfill the purposes of this Resolution.

Adopted this 25th day of August 2015.

Christopher V. Williams, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

MEMORANDUM

To: City Commissioners

From: Paul Kritz, City Attorney

Re: 8th & Northeast – Property Swap

Date: August 13, 2015

The City needs to acquire property owned by Coffeyville Resources (CVR) in order to proceed with the geometric improvement of the intersection of 8th & Northeast. Drawings of the proposed intersection are attached. In lieu of purchasing the property from CVR, representatives of the company and the city have proposed a property swap. In exchange for five (5) lots on Northeast Street (Highway 166/169), CVR would receive five (5) vacant lots located on East 1st Street. City staff knows of no current or future plans to use or develop those properties and, therefore, recommends approval of the proposed exchange.

The loss of the 8th & Northeast lots from the tax rolls will be offset (more or less) by the addition of the East 1st Street lots to the tax rolls. In addition, the City will no longer be required to mow and maintain the East 1st Street lots.

RESOLUTION NO. R-15-106

A RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE A QUITCLAIM DEED CONVEYING CERTAIN REAL PROPERTY TO COFFEYVILLE RESOURCES REFINING AND MARKETING, LLC.

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 Quitclaim Deed conveying the following property to Coffeyville Resources Refining & Marketing, LLC, a Delaware Limited Liability Company, and such other documents that are necessary for such conveyance, to-wit:

Lots 1-5, Block 1, Kansas Land Company Second Addition to the City of Coffeyville, Montgomery County, Kansas.

Adopted this 25th day of August 2015.

Christopher V. Williams, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form:

Paul Kritz, City Attorney



Engineering Department
102 W 7th
COFFEYVILLE, KS 67337
VOICE: 620-252-6000
FAX: 620-252-6175
www.coffeyville.com

GIS System By: Midland GIS

**City of Coffeyville
Property for Property Swap
KDOT GI 8th & Northeast**

1 inch = 148 feet



Engineering Department
 102 W 7th
 COFFEYVILLE, KS 67337
 VOICE: 620-252-6000
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GIS System By: Midland GIS

**CVR Energy
 Property for Property Swap
 KDOT GI 8th & Northeast**

1 inch = 148 feet

QUIT CLAIM DEED

THIS QUIT CLAIM DEED is made and executed this _____ day of August, 2015, by the **City of Coffeyville, Kansas** (hereinafter referred to as “Grantor”), to **Coffeyville Resources Refining & Marketing, LLC**, a Delaware limited liability company (hereinafter referred to as “Grantee”). The mailing address of the Grantee is: Coffeyville Resources Refining & Marketing, LLC, 10 East Cambridge Circle Drive, Suite 250, Kansas City, Kansas 66103, Attention: General Counsel.

WITNESSETH, for One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, Grantor does by these presents REMISE, RELEASE, and QUIT CLAIM unto Grantee and Grantee's successors and assigns that certain real estate located in Montgomery County, Kansas, and legally described as follows:

Lots 1-5, Block 1, Kansas Land Company Second Addition to the
City of Coffeyville

together with (i) all improvements thereon, (ii) all right, title and interest held by Grantor in and to all public and private streets, roads, avenues, alleys and passageways, opened or proposed, in front or abutting such property, and (iii) all and singular the estates, rights, privileges, easements and appurtenances belonging or in any wise appertaining to the foregoing property.

TO HAVE AND TO HOLD such property unto Grantee and Grantee's successors and assigns, forever.

IN WITNESS WHEREOF, Grantor has executed this Quit Claim Deed as of the day and year first above written.

CITY OF COFFEYVILLE, KANSAS

by _____
Christopher V. Williams, Mayor

ATTEST:

Cindy Price, City Clerk

ACKNOWLEDGEMENT

STATE OF KANSAS
MONTGOMERY COUNTY, ss.

BE IT REMEMBERED that on this ____ day of August, 2015, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Christopher V. Williams, Mayor, and Cindy Price, City Clerk, who are personally known to me to be the same persons who executed the above and foregoing Quit Claim Deed on behalf of Grantor, and such persons duly acknowledged the execution of the same as their voluntary act and deed.

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

Notary Public

My commission expires:

LEGEND

- Existing Iron Rod
Origin Unknown (unless noted)
- Set 1/2"x24" Iron Rod/Cap
(unless otherwise noted)
- △ Section Corner
Origin Unknown (unless noted)
- Boundary Line
- x Fence line
- (GLO) General Land Office
- (M) Measured Dimension
- (D) Deed Dimension
- (P) Plat Dimension
- R/W Right of Way

SURVEYOR'S NOTES

1. The bearings shown hereon are based upon the Kansas State Plane Coordinate System, South Zone.
2. This survey does not reflect any easements, rights-of-way, or other instruments of record which may encumber this property per agreement with client.
3. Underground, above ground utilities, nor improvements were located or shown on this survey.
4. All distances are measured unless otherwise noted.

EASEMENT DESCRIPTIONS

TEMPORARY CONSTRUCTION EASEMENT NO. 1 (Written by William A. Booe, LS 1046, 7-25-2015)
A tract of land located in a portion of the Southwest Quarter of the Southwest Quarter of Section 31, Township 34 South, Range 17 East of the 6th P.M., Montgomery County, Kansas, being more particularly described as follows: Commencing at the Southwest corner of Section 31; thence N 01°58'57" W, along the West line of Section 31, a distance of 41.29 feet to the North right-of-way line of 8th Street; thence S 88°23'53" E, along said North right-of-way line, a distance of 331.43 feet to the Point of Beginning; thence N 01°00'45" E, along the West line of a tract of land described in Deed Book 502 at Page 371, a distance of 10.00 feet; thence N 88°23'53" W, parallel to and 10 feet North of the North right-of-way line of 8th Street, a distance of 31.35 feet; thence S 01°10'20" W, a distance of 10.00 feet to the North right-of-way line of 8th Street; thence S 88°23'53" E, along said North right-of-way line, a distance of 31.38 feet to the Point of Beginning. Containing 314 square feet or 0.007 acres.

TEMPORARY CONSTRUCTION EASEMENT NO. 2 (Written by William A. Booe, LS 1046, 7-25-2015)
A tract of land located in a portion of the Southwest Quarter of the Southwest Quarter of Section 31, Township 34 South, Range 17 East of the 6th P.M., Montgomery County, Kansas, being more particularly described as follows: Commencing at the Southwest corner of Section 31; thence N 01°58'57" W, along the West line of Section 31, a distance of 41.29 feet to the North right-of-way line of 8th Street; thence S 88°23'53" E, along said North right-of-way line, a distance of 331.43 feet to the Point of Beginning; thence N 01°00'45" E, along the West line of a tract of land described in Deed Book 502 at Page 371, a distance of 10.00 feet; thence S 88°23'53" E, parallel to and 10 feet North of the North right-of-way line of 8th Street, a distance of 18.65 feet; thence S 01°09'45" W, a distance of 10.00 feet to the North right-of-way line of 8th Street; thence N 88°23'53" W, along said North right-of-way line, a distance of 18.62 feet to the Point of Beginning. Containing 186 square feet or 0.004 acres.

TEMPORARY CONSTRUCTION EASEMENT NO. 3 (Written by William A. Booe, LS 1046, 7-25-2015)
A tract of land located in a portion of the Southwest Quarter of the Southwest Quarter of Section 31, Township 34 South, Range 17 East of the 6th P.M., Montgomery County, Kansas, being more particularly described as follows: Commencing at the Southwest corner of Section 31; thence N 01°58'57" W, along the West line of Section 31, a distance of 41.29 feet to the North right-of-way line of 8th Street; thence S 88°23'53" E, along said North right-of-way line, a distance of 509.98 feet to the West right-of-way line of Highway 166 / 169; thence N 28°14'09" E, along said West right-of-way line, a distance of 177.29 feet for Point of Beginning; thence N 61°45'59" W, a distance of 18.07 feet; thence N 28°14'09" E, parallel to and 18.07 feet West of the West right-of-way line of said Highway, a distance of 60.00 feet; thence S 61°45'59" E, a distance of 18.07 feet to said West right-of-way line; thence S 28°14'09" W, along said West right-of-way line, a distance of 60.00 feet to the Point of Beginning. Containing 1,085 square feet or 0.025 acres.

SURVEY REVIEW

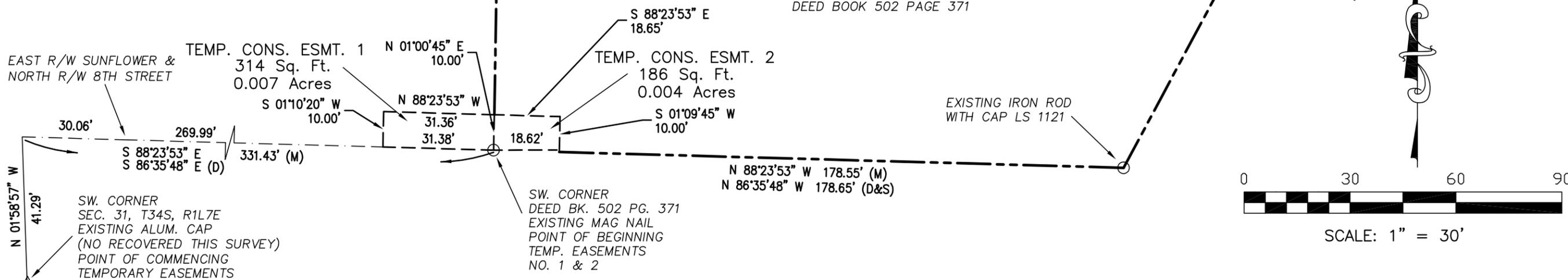
This survey has been reviewed and approved for filing, pursuant to K.S.A. 58-2005 for content only and is in compliance with this Act. No other warranties are extended or implied.

James D. Schmitz, PLS No. 727

SURVEYOR'S CERTIFICATION

I, William A. Booe, a duly licensed Land Surveyor in the State of Kansas, do hereby certify that this plat was prepared from the notes of an actual on the ground field survey done by me or under my direct supervision in July, 2015 and that the information shown hereon is true and correct and meets or exceeds current Kansas Minimum Standards for Boundary Surveys.

William A. Booe, LS 1046



**EASEMENT SURVEY of a portion of the
SW/4 of SECTION 31, TOWNSHIP 34 SOUTH,
RANGE 17 EAST of the 6th P.M.
MONTGOMERY COUNTY, KANSAS**

DRAWN BY: DLB	DATE: 7-23-2015	JOB NO.: 1411328BND
CHECKED BY: WAB	REVISION DATE: N/A	REF. JOB NO.: N/A
PREPARED FOR: TRANSYSTEMS		

CORNERSTONE
Regional Surveying, LLC
Serving Kansas, Missouri & Oklahoma
1921 North Penn, Independence, KS 67301 Ph: 620-331-6767

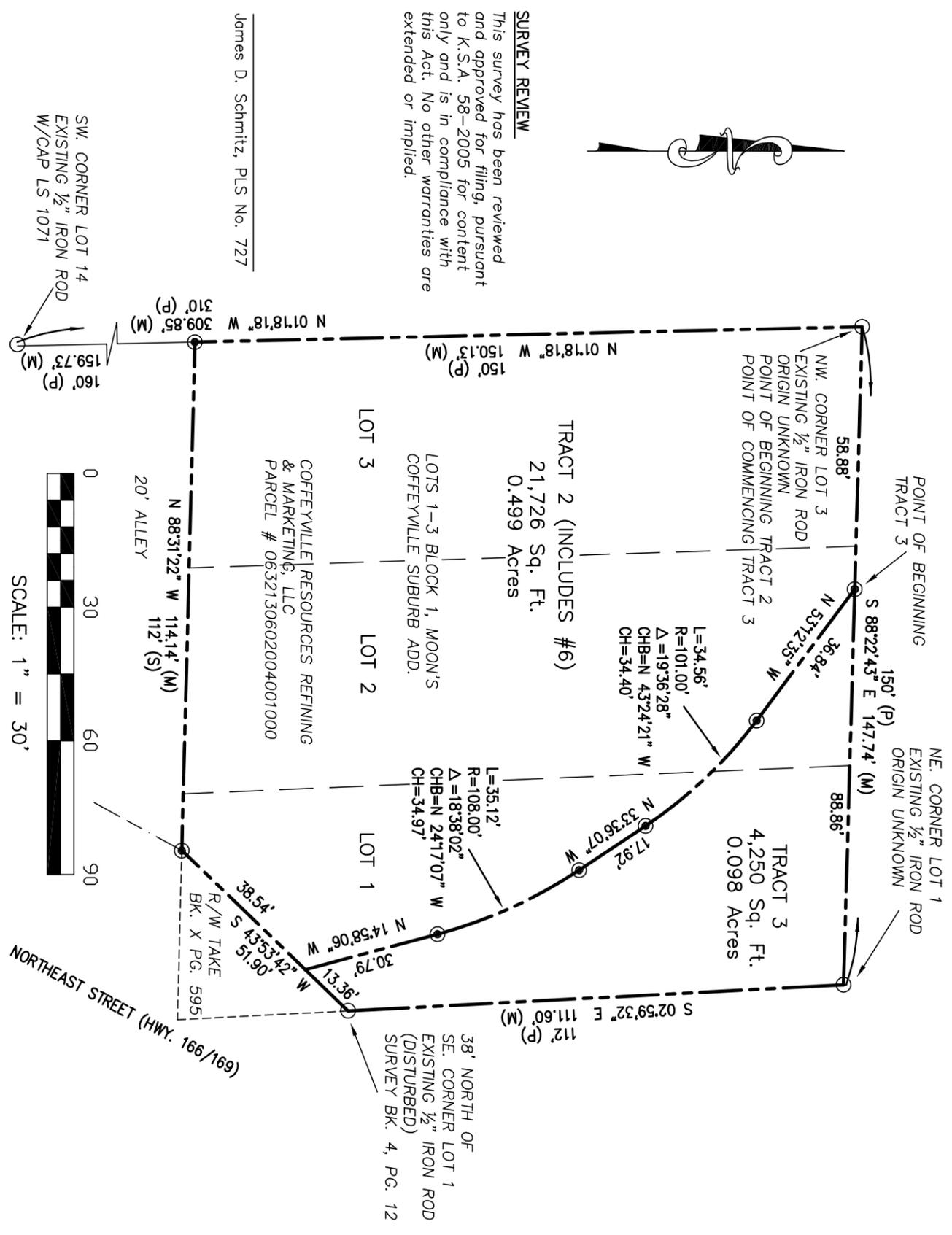
BOUNDARY DESCRIPTIONS

TRACT 1 (SEE PREVIOUS SURVEY)
 TRACT 2 (Written by William A. Booe, LS 1046, 7-23-2015)
 A TRACT OF LAND LOCATED IN ALL OF LOTS 2 AND 3 AND A PORTION OF LOT 1 OF BLOCK 1 OF MOON'S COFFEYVILLE SUBURB ADDITION, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF LOT 3; THENCE S 88°22'43" E, ALONG THE NORTH LINE OF BLOCK 1, A DISTANCE OF 147.74 FEET TO THE NORTHEAST CORNER THEREOF; THENCE S 02°59'32" E, ALONG THE EAST LINE OF LOT 1, A DISTANCE OF 111.60 FEET TO THE WEST RIGHT-OF-WAY LINE OF HIGHWAY 166/169; THENCE S 43°53'42" W, ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 51.90 FEET TO THE SOUTH LINE OF LOT 1; THENCE N 88°31'22" W, ALONG SAID SOUTH LINE AND THE SOUTH LINES OF LOTS 2 AND 3, A DISTANCE OF 114.14 FEET TO SOUTHWEST CORNER OF LOT 3; THENCE N 01°18'18" W, ALONG THE WEST LINE OF SAID LOT 3, A DISTANCE OF 150.13 FEET TO THE POINT OF BEGINNING, CONTAINING 0.499 ACRES.

TRACT 3 (Written by William A. Booe, LS 1046, 7-23-2015)
 A TRACT OF LAND LOCATED IN A PORTION OF LOTS 1 AND 2 OF BLOCK 1 OF MOON'S COFFEYVILLE SUBURB ADDITION, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF LOT 3; THENCE S 88°22'43" E, ALONG THE NORTH LINE OF BLOCK 1, A DISTANCE OF 58.88 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S 88°22'43" E, ALONG THE NORTH LINE OF BLOCK 1, A DISTANCE OF 88.86 FEET TO THE NORTHEAST CORNER THEREOF; THENCE S 02°59'32" E, ALONG THE EAST LINE OF LOT 1, A DISTANCE OF 111.60 FEET TO THE WEST RIGHT-OF-WAY LINE OF HIGHWAY 166/169; THENCE S 43°53'42" W, ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 13.36 FEET; THENCE N 14°58'06" W, A DISTANCE OF 30.79 FEET; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 108.00 FEET, AN ARC LENGTH OF 35.12, A CHORD BEARING OF N 24°17'07" W AND A CHORD DISTANCE OF 34.97 FEET; THENCE N 33°36'07" W, A DISTANCE OF 17.92 FEET; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 101.00 FEET, AN ARC LENGTH OF 34.56 FEET, A CHORD BEARING OF N 43°24'21" W AND A CHORD DISTANCE OF 34.40 FEET; THENCE N 53°12'35" W, A DISTANCE OF 36.84 FEET TO THE POINT OF BEGINNING, CONTAINING 0.098 ACRES.

LEGEND

- Existing Survey Monument (as noted)
- Set 1/2"x24" Iron Rod/Cap (unless otherwise noted)
- △ Section Corner Origin Unknown (unless noted)
- Boundary Line
- (S) Previous Survey Dimension
- (M) Measured Dimension
- (D) Deed Dimension
- (P) Plat Dimension
- R/W Right of Way



SURVEY REVIEW

This survey has been reviewed and approved for filing, pursuant to K.S.A. 58-2005 for content only and is in compliance with this Act. No other warranties are extended or implied.

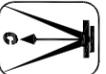
SURVEYOR'S CERTIFICATION

I, William A. Booe, a duly licensed Land Surveyor in the State of Kansas, do hereby certify that this plat was prepared from the notes of an actual on the ground field survey done by me or under my direct supervision in July, 2015 and that the information shown hereon is true and correct and meets or exceeds current Kansas Minimum Standards for Boundary Surveys.

William A. Booe, LS 1046

SURVEYOR'S NOTES

1. The bearings shown hereon are based upon the Kansas State Plane Coordinate System, South Zone.
2. This survey does not reflect any easements, rights-of-way, or other instruments of record which may encumber this property per agreement with client.
3. Underground, above ground utilities, nor improvements were located or shown on this survey.
4. All distances are measured unless otherwise noted.



CORNERSTONE

Regional Surveying, LLC
 Serving Kansas, Missouri & Oklahoma
 1921 North Penn, Independence, KS 67301 Ph:620-331-6767

DRAWN BY:	DATE:	JOB NO.
DLB	7-23-2015	1-141138-K
CHECKED BY:	REVISION DATE:	REF. JOB NO.
WAB	N/A	N/A
PREPARED FOR: TRANSSYSTEMS		

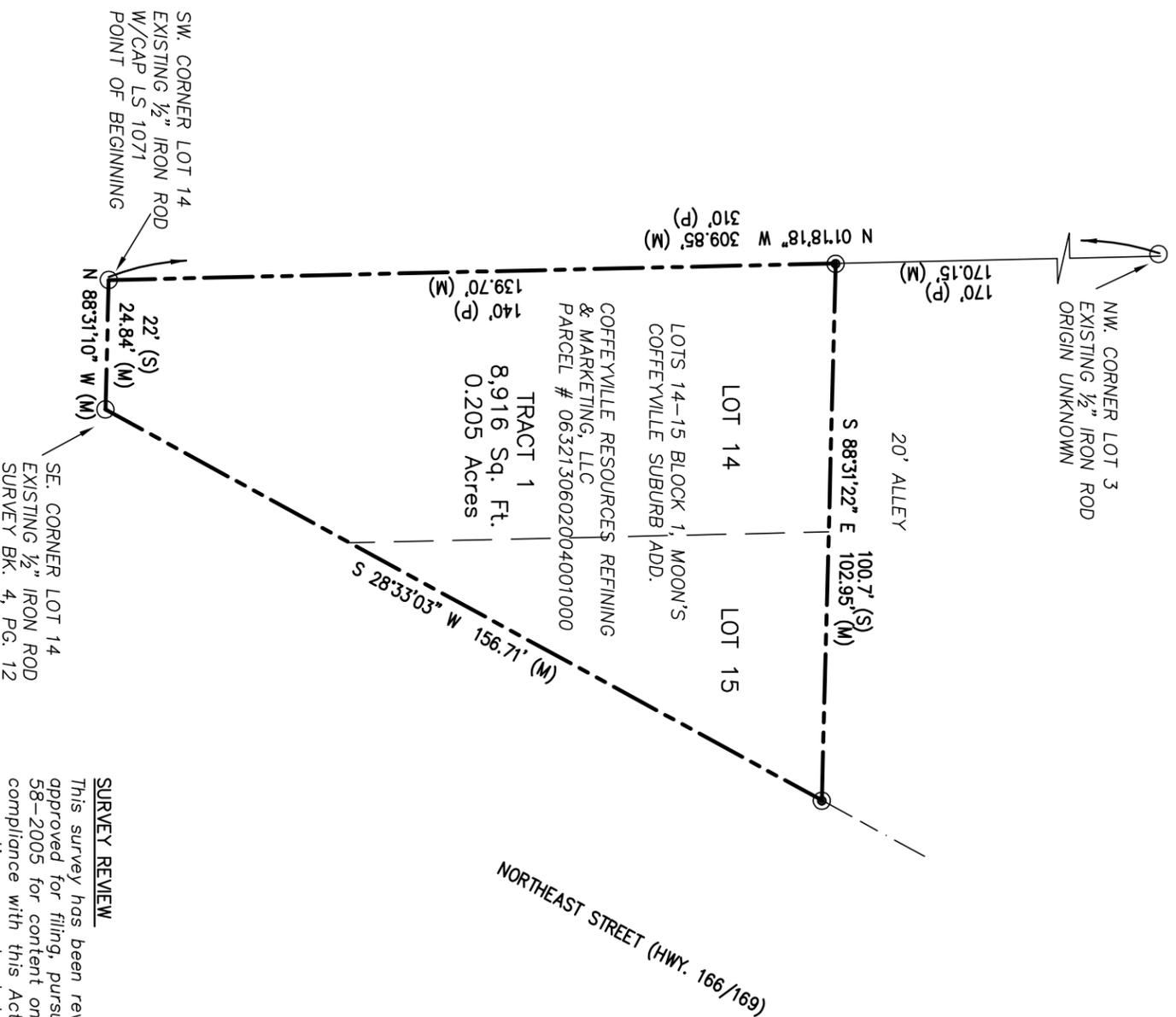
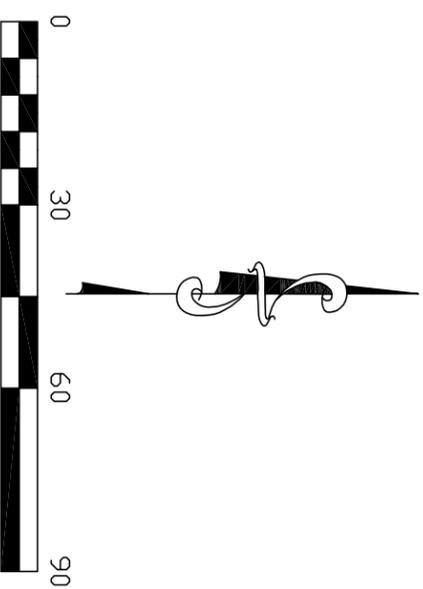
**BOUNDARY SURVEY of
 LOTS 1-3, BLOCK 1
 MOON'S COFFEYVILLE SUBURB ADDITION
 MONTGOMERY COUNTY, KANSAS**

BOUNDARY DESCRIPTION

(Written by William A. Booe, LS 1046, 7-23-2015)
 A TRACT OF LAND LOCATED IN A PORTION OF LOTS 14 AND 15, MOON'S COFFEYVILLE SUBURB ADDITION, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 14; THENCE N 01°18'18" W, ALONG THE WEST LINE OF LOT 14, A DISTANCE OF 139.70 FEET TO THE NORTHWEST CORNER THEREOF; THENCE S 88°31'22" E, ALONG THE NORTH LINES OF LOTS 14 & 15, A DISTANCE OF 102.95 FEET TO THE WEST RIGHT-OF-WAY LINE OF HIGHWAY 166/169; THENCE S 28°33'03" W, ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 156.71 FEET TO THE SOUTH LINE OF LOT 14; THENCE N 88°31'10" W, ALONG SAID SOUTH LINE, A DISTANCE OF 24.84 FEET TO THE POINT OF BEGINNING. CONTAINING 0.205 ACRES.

LEGEND

- Existing Survey Monument (as noted)
- Set 1/2"x24" Iron Rod/Cap (unless otherwise noted)
- △ Section Corner Origin Unknown (unless noted)
- Boundary Line
- (S) Previous Survey Dimension
- (M) Measured Dimension
- (D) Deed Dimension
- (P) Plat Dimension
- R/W Right of Way



SURVEY REVIEW
 This survey has been reviewed and approved for filing, pursuant to K.S.A. 58-2005 for content only and is in compliance with this Act. No other warranties are extended or implied.

James D. Schmitz, PLS No. 727

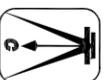
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William A. Booe, LS 1046

SURVEYOR'S NOTES

1. The bearings shown hereon are based upon the Kansas State Plane Coordinate System, South Zone.
2. This survey does not reflect any easements, rights-of-way, or other instruments of record which may encumber this property per agreement with client.
3. Underground, above ground utilities, nor improvements were located or shown on this survey.
4. All distances are measured unless otherwise noted.



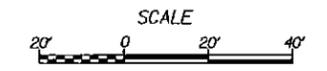
CORNERSTONE
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DRAWN BY:	DATE:	JOB NO.
DLB	7-23-2015	1-1411328-K
CHECKED BY:	REVISION DATE:	REF. JOB NO.
WAB	N/A	N/A

PREPARED FOR: TRANSSYSTEMS

BOUNDARY SURVEY of
LOTS 14 & 15, BLOCK 1
MOON'S COFFEYVILLE SUBURB ADDITION
MONTGOMERY COUNTY, KANSAS

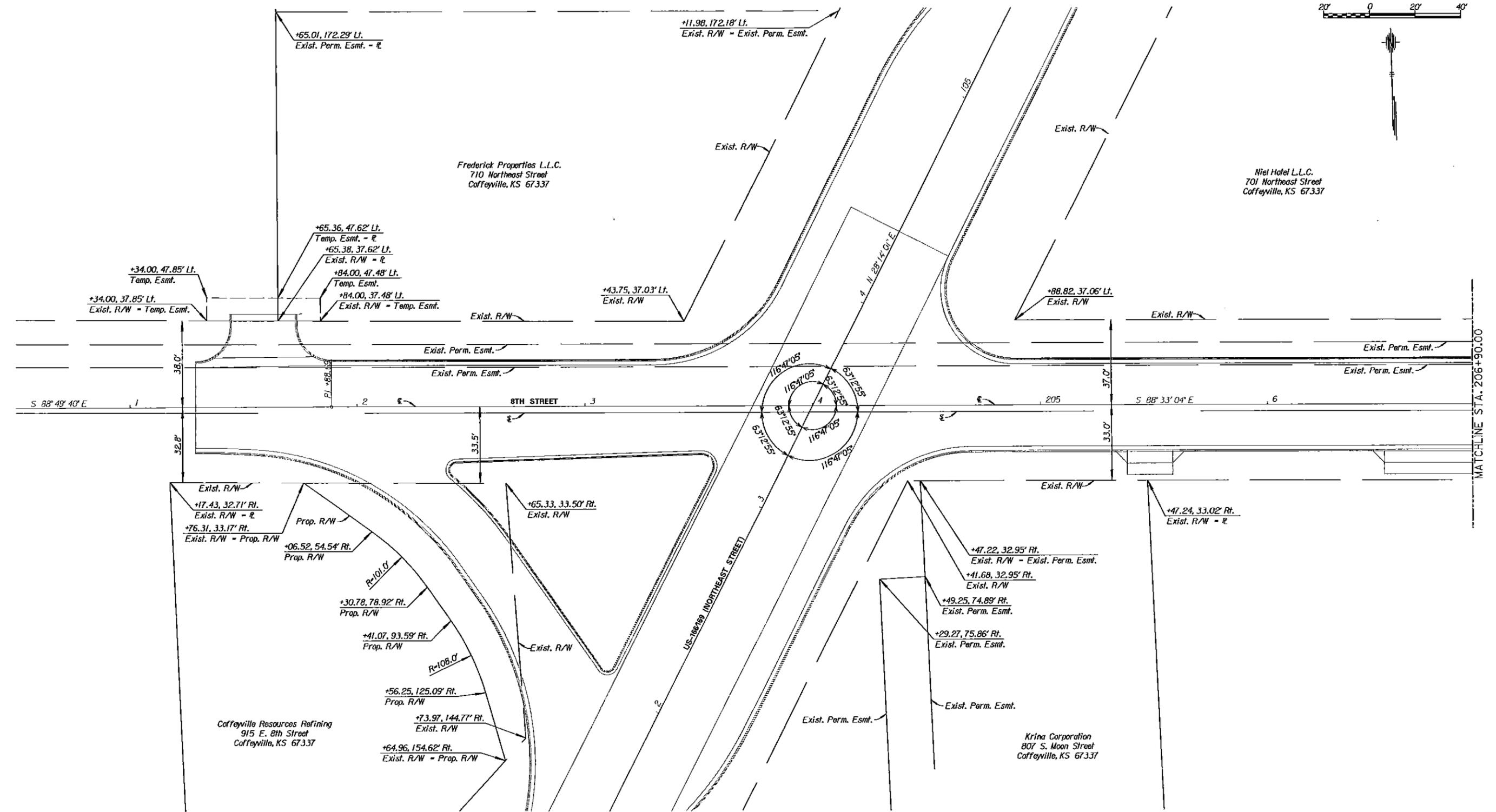
STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	166-63 KA-3039-01	2015	15	90



DATE	BY

REFERENCES NOTED
REFERENCES CHECKED

Drawn By : unfiled
File : c:\transystems\pw_local\transyscorp-pw\1\taum\mel\0128912\C-ROW-M02-101.dgn



KANSAS DEPARTMENT OF TRANSPORTATION
8TH STREET
RIGHT-OF-WAY PLANS

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	August 25, 2015		
RESOLUTION OR ORDINANCE NUMBER	R-15-107		
AGENDA TITLE	A RESOLUTION TO AUTHORIZE ISSUANCE OF A PURCHASE ORDER IN THE SUM OF \$261,170 FOR PROPERTY INSURANCE COVERAGE ON THE ELECTRIC UTILITY SYSTEM (BUILDING AND CONTENTS), AND FOR BOILER AND MACHINERY INSURANCE COVERAGE ON THE POWER PLANT TO BE EFFECTIVE SEPTEMBER 1, 2015.		
REQUESTING DEPARTMENT	Finance Department		
PRESENTER	Stephanie A. Richardson, Finance Director		
FISCAL INFORMATION	Cost as recommended:	\$261,170	
	Budget Line Item:	800-5-040-452 \$220,215.02 800-5-070-452 \$ 40,954.98	
	Balance Available		
	New Appropriation Required:	[X] Yes [] No	
PURPOSE	Authorizes issuance of a purchase order for property insurance coverage on the electric utility system (building and contents), and for boiler and machinery insurance coverage on the power plant.		
BACKGROUND	Staff has been working with Charlesworth & Associates on an RFP for renewal of the property insurance coverage for the electric system. Charlesworth was brought on board to assist in bidding out the insurance coverage as well as Builder's Risk coverage for the new generation plant. (Staff will be bringing the Builder's Risk policy to the commission at a later date.)		
SPECIAL NOTES			

ANALYSIS	Charlesworth's attached letter details the process used, changes in this policy and provides their recommendation to bid coverage with our current carrier, Chubb Insurance.
PUBLIC INFORMATION PROCESS	RFP request was published in the Coffeyville Journal on 7/22/2015 and placed on the City's website.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Based on rejection of Terrorism Coverage last year, staff recommends that a purchase order be issued for the renewal insurance quote excluding Terrorism Coverage from Chubb Insurance Company in the amount of \$261,170.
REFERENCE DOCUMENTS ATTACHED	Charlesworth & Associates, LC Letter and Spreadsheet

RESOLUTION NO. R-15-107

A RESOLUTION TO AUTHORIZE ISSUANCE OF A PURCHASE ORDER IN THE SUM OF \$261,170 FOR PROPERTY INSURANCE COVERAGE ON THE ELECTRIC UTILITY SYSTEM (BUILDING & CONTENTS), AND FOR BOILER AND MACHINERY INSURANCE COVERAGE ON THE POWER PLANT TO BE EFFECTIVE SEPTEMBER 1, 2015.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, KS, that the Finance Director be and is hereby authorized and directed to issue a purchase order in the sum of \$261,170 to Coffeyville Insurance Associates for Property Insurance coverage on the electric utility system (Building & Contents) and for Boiler and Machinery Insurance Coverage on the power plant to be effective September 1, 2015.

Insurance Company Coffeyville Insurance Associates/Chubb

Policy Coverage Period 9/1/2015 to 8/31/2016

ADOPTED THIS 25TH DAY OF AUGUST 2015.

Christopher V. Williams, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



CHARLESWORTH & ASSOCIATES, LC
Insurance Consulting & Risk Management

Bob Charlesworth, CPCU, ARM, ALCM, AIS
James Charlesworth, ARM
Connie Sargent, ARM
Joan Dostal, CPCU
Art Charlesworth, CPCU, CLU, ARM, *Founder Emeritus*

P.O. Box 23588
Overland Park, KS 66283-0588
913-851-4730
Fax: 913-851-1993
www.charlesworth.net

August 21, 2015

Ms. Stephanie Richardson
Director of Finance
City of Coffeyville
102 West Seventh Street
Coffeyville, KS 67337

Re: **Electric Utility Property Insurance**
September 1, 2015 – September 1, 2016

Dear Ms. Richardson:

The following is offered as an overview of the electric utility property insurance marketing project. Our firm was retained by the City to assist in the preparation of proposal specifications, management of the underwriting process, reviewing the proposals and preparing a comprehensive spreadsheet comparing coverages, conditions and premiums.

Background

Proposal specifications were developed and provided to the incumbent insurance agent as well as other insurance agencies who responded to a published public notice. The RFP included a detailed proposal format that each participant was required to complete to assure a full understanding of the program. All agency communication was managed by our office.

Three participants responded to the public notice and received the RFP including the incumbent agency (Coffeyville Insurance), Arthur J. Gallagher and Wood-Dulohery Insurance. Proposals were due in our office by August 17, 2015.

Analysis

Neither Arthur J. Gallagher nor Wood-Dulohery Insurance were successful in finding a property insurer willing to offer a proposal. Gallagher stated that their markets could not compete with the incumbent program and any option available would include both higher pricing and higher deductibles.

We contacted other brokers who specialize in electric utilities and confirmed that the incumbent program was generally considered the best market for Kansas risks.

Federal Insurance Company (Chubb)

Federal Insurance Company / Chubb has been the City utility's insurer for several years and have proven to be an important insurance partner. They offer a fully insured product and maintain an AM Best rating of A++:XV, the highest rating available. Their program provides excellent coverages and conditions designed to respond to reasonably foreseeable events and exposures.

The total premium for the Chubb renewal program is \$261,170. Although this represents a 13.3% increase over the current developed premium, the renewal does have additional protection in the areas of business income. Loss of net income coverage has been increased from \$1,000,000 to \$3,100,000 and contingent business income arising from the Coffeyville Resources plant has been increased from \$100,000 to \$500,000.

Summary

Although we were disappointed that the participating agencies could not provide any competitive alternatives to the incumbent program, the marketing exercise did confirm the Chubb program is recognized as an industry leader and their terms, conditions and premiums are difficult to beat. The City's experience with this insurer has been excellent as they continue to provide outstanding claim services, as well as significant added value with their testing and inspection services.

It is therefore our recommendation that the City Commission give consideration to approving the Chubb electric utility property insurance program as proposed for an annual premium of \$261,170.

Respectfully,

A handwritten signature in black ink, appearing to read "James Charlesworth". The signature is stylized and written over a light gray rectangular background.

James Charlesworth, ARM

JC/cs
Encl.

COFFEYVILLE MUNICIPAL LIGHT AND POWER

September 1, 2015 to September 1, 2016

BROKER: COFFEYVILLE INSURANCE ASSOC.
Coffeyville, KS

INSURER & BEST RATING: Chubb (A++: XV)

PREMIUM SUMMARY:

PROPERTY:	\$261,170
EARTHQUAKE:	Included
FLOOD:	Included
INLAND MARINE:	Included
COST OF INSPECTIONS:	Included
TOTAL:	\$261,170
Expiring Premium(w/annualized endorsement):	\$230,154

*Estimate based on rate reduction commitment from carrier. Exact number not yet received.

Marketing efforts resulted in feedback stating that the program offered by Chubb contains superior terms and pricing. Lexington / AIG in particular advised that their minimum premium and mandatory high deductibles would prevent them from being competitive.

PROPERTY

BLANKET:	No, Limits by location(Per Schedule)
RISK OF DIRECT PHYSICAL LOSS:	Yes
AGREED AMOUNT:	No, 100% Coinsurance applies
REPLACEMENT COST:	Yes, if repaired or replaced
INCLUDE ARCHITECT'S & ENGINEER'S FEES IN COVERED LOSS	Yes
MECHANICAL BREAKDOWN :	Yes, if Abrupt and Accidental
PROPERTY IN THE OPEN (WITHIN 1,000 FT OF INSURED PREMISES):	Yes
MISC. FINE ARTS OWNED BY INSURED:	Yes, \$15,000 Limit
PERSONAL PROPERTY AT UNSCHEDULED U.S. LOCATIONS:	Yes, \$1,000,000 Limit
REBUILD AT OPTIONAL LOCATION IF TOTAL LOSS:	Yes

COFFEYVILLE MUNICIPAL LIGHT AND POWER

September 1, 2015 to September 1, 2016

BROKER: COFFEYVILLE INSURANCE ASSOC.
Coffeyville, KS**INSURER & BEST RATING:** Chubb (A++: XV)**PROPERTY (CONTINUED)**

DEBRIS REMOVAL :	25% of Direct Physical Loss plus \$1,000,000 Limit Location 1 OR \$100,000 Per Other Scheduled Premises \$25,000 Any Other Location or In Transit
INCL. BUILDING ORDINANCE LAWS:	\$100,000 Value of Undamaged \$100,000 Demolishing of Undamaged \$100,000 Increased Cost of Construction
NEWLY ACQUIRED LOCATIONS:	\$1,000,000 Building \$500,000 Personal Property 180 Days to Report
PROPERTY IN TRANSIT:	Yes, \$250,000 Limit
DECONTAMINATION / CLEAN - UP EXPENSES:	\$1,000,000 Limit at Location 1 \$25,000 All Other Locations
BACK-UP OF SEWERS / DRAINS:	Included
INCL. UNINTENTIONAL FAILURE TO SCHEDULE:	No
MONEY & SECURITIES:	\$15,000 Inside Per Loss Limit \$10,000 Outside Per Loss Limit
INCLUDE PROPERTY OF OTHERS:	Yes, \$100,000 Limit
INCLUDE PROPERTY OF EMPLOYEES:	Yes \$100,000 Limit
INCLUDE ACCOUNTS RECEIVABLE:	Yes, \$15,000 Limit Per Premises
INCLUDE VALUABLE PAPERS:	\$100,000 Limit Location 1 \$25,000 Limit Location 2 \$15,000 Limit Other Premises
PRODUCTION EQUIPMENT INCLUDED:	Yes
ACV ON EQUIPMENT 25+ YEARS OF AGE:	Not Applicable
CONNECTED READY FOR USE PROVISION:	Deleted
COVERAGE DURING TESTING (INCL. HOT TESTING):	No

COFFEYVILLE MUNICIPAL LIGHT AND POWER

September 1, 2015 to September 1, 2016

BROKER: **COFFEYVILLE INSURANCE ASSOC.**
Coffeyville, KS

INSURER & BEST RATING: **Chubb (A++: XV)**

PROPERTY (CONTINUED)

PROPERTY DEDUCTIBLE:	\$25,000 Per Occurrence \$250,000 Turbine Generators -25MW \$500,000 Turbine Generators 25MW+ \$100,000 Boilers \$100,000 Transformers
INSPECTION SERVICES:	Utility boiler jurisdictional inspections Infrared scans on all substations and power plant transforms & Auxilliary electrical switchgear equipment Vibration analysis on both Elliott and GE turbine generator units including all bearings & auxillary rotating equipment. Transformer predictive maintenance inspections Gas chromatographic analysis
PROPERTY ANNUAL PREMIUM:	\$261,170
Terrorism:	\$11,656 Additional

EARTHMOVEMENT

EARTHMOVEMENT LIMIT:	\$23,400,361 Annual Aggregate \$10,000,000 Limit Location 1 See Proposal for limits for other locations
DEDUCTIBLE:	\$50,000
EARTHMOVEMENT ANNUAL PREMIUM:	Included

FLOOD:

FLOOD LIMIT:	\$23,400,361 Annual Aggregate \$10,000,000 Limit Location 1 See Proposal for limits for other locations
EXCESS OF NFIP IN ZONES A & B:	Not Noted
DEDUCTIBLE:	\$50,000
FLOOD ANNUAL PREMIUM:	Included

COFFEYVILLE MUNICIPAL LIGHT AND POWER

September 1, 2015 to September 1, 2016

BROKER: COFFEYVILLE INSURANCE ASSOC.
Coffeyville, KS

INSURER & BEST RATING: Chubb (A++: XV)

NET INCOME/EXTRA EXPENSE

ALL SCHEDULED LOCATIONS:	Yes
COMBINED BI/EE FORM:	Yes
AMOUNT OF COVERAGE:	\$3,100,000 Blanket BI/EE
INCLUDE ORDINARY PAYROLL:	Yes
DEPENDENT PROPERTY LIMIT:	\$100,000 Limit
NEWLY ACQUIRED PREMISES LIMIT:	\$100,000 Limit
SPECIAL CAUSE OF LOSS FORM:	Yes
INCLUDE MECHANICAL BREAKDOWN CAUSE OF LOSS:	Abrupt and accidental
ACTUAL LOSS SUSTAINED:	Yes
PERIOD OF INDEMNITY:	12 Months
EXTENDED PERIOD OF INDEMNITY:	N/A
COINSURANCE PROVISION	None
INCLUDE EARTHMOVEMENT RISK, Not Applicable to Dependent Property:	Yes, if covered under property
INCLUDE FLOOD RISK, Not Applicable to Dependent Property:	Yes, if covered under property
DEDUCTIBLE:	720 Hours Per Occurrence (30 Days)
ANNUAL PREMIUM:	Included

CONTINGENT BUSINESS INCOME

COFFEYVILLE RESOURCES LOCATION:	Yes
ACTUAL LOSS SUSTAINED :	Yes
PERIOD OF INDEMNITY:	12 Months
AMOUNT OF COVERAGE:	\$500,000
DEDUCTIBLE:	30 Days Per Occurrence
ANNUAL PREMIUM:	Included

COFFEYVILLE MUNICIPAL LIGHT AND POWER

September 1, 2015 to September 1, 2016

BROKER: COFFEYVILLE INSURANCE ASSOC.
Coffeyville, KS

INSURER & BEST RATING: Chubb (A++: XV)

ELECTRONIC DATA PROCESSING

AMOUNT OF COVERAGE: HARDWARE: DATA & MEDIA: EXTRA EXPENSE/BUSINESS INTERRUPTION: TRANSIT:	\$140,000 Limit Location 1 \$20,000 Limit Location 2 \$50,000 Blanket All Other Locations Included in hardware limit Not Noted \$50,000 Limit
RISK OF DIRECT PHYSICAL LOSS:	Yes
INCL. MECHANICAL BREAKDOWN:	Covered Condition
INCL. MALICIOUS PROGRAMMING:	Yes, \$100,000 Inside \$10,000 Outside w/\$50,000 Aggregate
INCL. DAMAGE BY "HACKERS" BOTH ON & OFF PREMISES:	Yes
INCL. DAMAGE FROM MOLES OR VIRUSES:	No
INCL. DAMAGE BY POWER SURGE:	Yes
FUNCTIONAL REPLACEMENT COST:	Included
AGREED AMOUNT:	Not Noted
DEDUCTIBLE:	\$25,000 Per Occurrence Including Mechanical Breakdown
ANNUAL PREMIUM:	Included

COFFEYVILLE MUNICIPAL LIGHT AND POWER

September 1, 2015 to September 1, 2016

BROKER: COFFEYVILLE INSURANCE ASSOC.
Coffeyville, KS

INSURER & BEST RATING: Chubb (A++: XV)

MISCELLANEOUS

A) PREMIUM PAYMENT PLAN:	25% Down + 3 Quarterly Installments No Interest Annual is an option as well
B) ANNUAL LOSS RUNS WILL BE MADE AVAILABLE TO INSURED:	Yes
C) RENEWAL PREMIUMS TO BE PROVIDED 60 DAYS PRIOR TO RENEWAL:	Yes
D) BROKER COMMISSION AMOUNT:	8% of annual premium
E) MGA UTILIZED (if any):	Med James, Inc.
F) ADDITIONAL COST OF INSPECTIONS NOTED IN PROPERTY SECTION:	Included (Cannot be carved out)

COFFEYVILLE RECREATION COMMISSION STAFF REPORTS

AUGUST 2015

Special Events/Aquatics Coordinator

Pool

- AM Lap Swim – 11 / PM Lap Swim – 14 / Water Aerobics – 9

Special Events

- Tumbling registration begin this month

Buddy Program

- Buddy Bowling
- Winners of the 2015 InterHab Kansas Inclusive Communities Award (was nominated by Mosaic)

Upcoming Events

- Tumbling
- Fall crafts

Sports

- Youth Volleyball and Cheerleading

ASSISTANT DIRECTOR / PROGRAM SUPERVISOR

- We will still accept registrations in youth football and soccer as long as we have room.
- Tackle football coaches meeting will be August 10th. The meeting for soccer coaches will be on August 18th.
- CRC Appreciation night was held in July at the Coffeyville Aquatic Center. This event was free to anyone who has participated in a CRC activity including coaches. I thought the event was successful. We had over 175 people attend the event.

- Taking team registrations for co-rec softball.
- FKHS football team helped host football skills night on Thursday, August 6th. Skills night is for 3rd – 6th graders.
- C.C.C. soccer teams will help host the first soccer skills day. Soccer skills day is on Monday, August 17th. 4th – 5th grade will be 5:30-6:45PM and 6th – 8th grade is 7:00-8:15 PM.
- Youth soccer and football will probably start on September 12th.
- I am getting flag football and soccer t-shirts through service office.
- I will start marketing men's flag football at the end of the month. Games will start in October.

DIRECTOR

- CRC Board of Directors approved a bid from Daktronics for a new scoreboard for our gymnasium. It should be delivered within the next few weeks.
- CRC Staff will be in Las Vegas September 13-17 to attend the National Park and Recreation Educational Conference.
- We are working on Specs to increase the size of dugouts at several of the ball fields at Little League and LeClere Park. We are also working out the logistics to pouring concrete in and around our backstops at the three fields at LeClere to help with drainage issues we see yearly.
- The perpetrators who damaged our barrier fence at the batting Cages have been apprehended, charged and have plead guilty. Once posted to our Facebook page they were identified within a couple of hours. We will get restitution which totals (\$350).
- The Independence Recreation Commission and the CRC will collaborate on a post season youth soccer event. Coaches will vote on the better players in our 4-5 and 6-8 grade leagues and the IRC and CRC will organize a All Star Match crowning champs in each division.