

**COMMISSION MEETING AGENDA
TUESDAY, APRIL 26, 2016
6:30 P.M.**

- A. CALL TO ORDER** – Mayor Craig Powell
- B. INVOCATION** – TBD
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
1. City Commission Meeting Minutes – Tuesday, April 12, 2016
 2. 2016 Appropriation Ordinance No. AO-16-08 – \$10,903,579.98
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
1. Swear in Police Officer Jesse Moley
- G. COMMENTS FROM THE PUBLIC**
- The public is free to comment on items not listed on the agenda. In addition, public participation is welcome and encouraged for all items on the agenda as the topics are discussed. Please address comments to the Commission as a body, and be mindful of others who may also wish to speak by limiting your comments to 3 minutes.
- H. OLD BUSINESS**
- I. NEW BUSINESS**
1. Discussion and action to appoint one person to a three-year term on the Planning Commission serving to January 1, 2019.
Applicant: John Alvey
 2. Ordinance No. S-16-05 – First Reading of an Ordinance to rezone property located at 715 N. Buckeye from R-2 (one and two family residential) to R-4 (multi-family residential).
 3. Ordinance No. S-16-06 – First Reading of an Ordinance to rezone property located at 2649 N. Highway 169 from M (mobile home court) to C-4 (service commercial).
 4. Resolution No. R-16-65 – A Resolution to submit an Emergency Solutions Grant program application to the Kansas Housing Resources Corporation on behalf of Safehouse Crisis Center.
 5. Resolution No. R-16-66 – A Resolution to execute Supplemental Agreement No. 1 with the Kansas Department of Transportation for KLINK Resurfacing Project from Overlook west to railroad overpass.
 6. Resolution No. R-16-67 – A Resolution to purchase a digger/derrick truck for the Electric Utility.
 7. City Manager Report

**COMMISSION MEETING AGENDA
TUESDAY, APRIL 26, 2016**

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8. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. CRC Report

L. ADJOURN

**COMMISSION MEETING MINUTES
TUESDAY, APRIL 12, 2016
6:30 P.M.**

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

Present:

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

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
ELECTRIC UTILITY DIRECTOR GENE RATZLAFF
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
FIRE CHIEF JAMES GRIMMETT
CODE ENFORCEMENT OFFICER TAMMY DIXON
ASSISTANT TO CITY MANAGER TRISHA PURDON

- A. CALL TO ORDER** – Mayor Craig Powell
- B. INVOCATION** – Pastor Mark Wilson, First Church of God
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
1. City Commission Meeting Minutes – Tuesday, March 22, 2016
 2. City Commission Special Meeting Minutes – Wednesday, March 30, 2016
 3. 2016 Appropriation Ordinance No. AO-16-07 – \$3,261,067.48
- MOTION: Move to approve the consent agenda as presented.
- ACTION: TAYLOR SECOND: POWELL
 ALL AYE
- REGULAR AGENDA ITEMS**
- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
1. Coffeyville Public Library Annual Report
 - Library Director Katie Hill provided a report on the past year at the Library.
- G. COMMENTS FROM THE PUBLIC**
- Mary Wilson, 207 W. New, thanked the City for removing shrubs by the civic organization sign on South Walnut and a tree limb which had fallen in her neighbor's yard.

H. OLD BUSINESS

1. Ordinance No. S-16-04 – Second reading of an Ordinance to vacate a portion of Pine Street.

MOTION: Move to approve Ordinance No. S-16-04 for adoption.

ACTION: WILLIAMS
ALL AYE

SECOND: MARTIN

I. NEW BUSINESS

1. Discussion and action to appoint one person to a three-year term on the Planning Commission serving to January 1, 2019. – Postponed until applicant is able to attend meeting.

Applicant: John Alvey

2. Discussion and action to appoint two people to four-year terms on the Public Library Board serving to April 30, 2020.

Applicants: Gary Bailey, Sue Rudziensky

MOTION: Move to appoint Gary Bailey and Sue Rudziensky to four-year terms on the Public Library Board serving to April 30, 2020.

ACTION: WILLIAMS
ALL AYE

SECOND: TAYLOR

3. Resolution No. R-16-59 – A Resolution to purchase various types of insurance coverage for the City of Coffeyville.

■ Finance Director Stephanie Richardson stated the city goes through a bid process every three years to ensure premiums are competitive; this is the second of the three year rate guarantee with OneBeacon. This insurance does not include the electric department facilities, airport liability, workers compensation and flood zone A properties as there are separate policies for these. It also does not include cyber liability. Staff is negotiating on this coverage, and it will be brought back to commission at a later date. Cyber liability covers legal liability for having such information as customers' social security numbers and credit card numbers as well as for the city's multi-media coverage.

MOTION: Move to approve Resolution No. R-16-59 for adoption.

ACTION: POWELL
ALL AYE

SECOND: MARTIN

4. Resolution No. R-16-60 – A Resolution to execute a contract with Muller Construction for the demolition and disposal of 5 structures in the City of Coffeyville.

■ Code Enforcement Officer Tammy Dixon stated three bids were received for the demolition of five properties. Staff recommended the bid be awarded to Muller Construction as they were the lowest responsible bidder rather than with JRB Construction who submitted a lower bid. City Attorney Paul Kritz stated staff is not recommending the low bidder due to issues with previous work. The commission may go into executive session to discuss the reasons. Jim Beachner, JRB Construction, addressed the commission and provided various reasons he should be awarded the job.

MOTION: Move to recess to Executive Session for the discussion of non-elected personnel to reconvene on or before 7:25 p.m.

ACTION: TAYLOR SECOND: POWELL
ALL AYE

Time the meeting was reconvened: 7:18 p.m.

MOTION: Move to approve Resolution No. R-16-60 for adoption.

ACTION: POWELL SECOND: MARTIN
ALL AYE

5. Resolution No. R-16-61 – A Resolution to execute an agreement with kha Intelligence Group to provide data conversion services for the City of Coffeyville.

- IT Director Chris Felix stated the city currently has an AS/400 server which holds records for PD, Municipal Court, City Clerk and Electric. The server is experiencing more frequent hardware failures. A maintenance agreement with IBM covers these failures, however, it has increased to over \$2,000 annually. Through a conversion, the information can be converted to a more usable format which will be easier to maintain at a cost of \$6,500 which will eliminate the annual maintenance costs.

MOTION: Move to approve Resolution No. R-16-61 for adoption.

ACTION: POWELL SECOND: KASTLER
ALL AYE

6. Resolution No. R-16-62 – A Resolution to approve the 2018 Geometric Improvement Project proposal for BG Consultants.

- Engineering Superintendent Thomas Osborn stated five responses were received for engineering services for the 2018 KDOT geometric improvement project for 11th & Willow. BG Consultants was selected following interviews; once approved by the Commission, their proposal will go to KDOT for final approval.

MOTION: Move to approve Resolution No. R-16-62 for adoption.

ACTION: POWELL SECOND: TAYLOR
ALL AYE

7. Resolution No. R-16-63 – A Resolution to execute change order #02 Electrical Installation with CCC Group for the Electric Utility.

- Electric Utility Director Mike Shook stated this change order is for changes made in the scope of work in the amount of \$11,729 for the new generation project.

MOTION: Move to approve Resolution No. R-16-63 for adoption.

ACTION: POWELL SECOND: TAYLOR
ALL AYE

**COMMISSION MEETING MINUTES
TUESDAY, APRIL 12, 2016**

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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-16-08

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	April 10, 2016	\$ 358,087.95
	Total Payroll	\$ 358,087.95

PACKET: 02826 AO 16-08 4.26.16 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
=====						
01-50010	8760	SERVICE GROUP, LLC				
I-2286		PAY#2 MECHANICAL INSTALLATION	588,157.43			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		PAY#2 MECHANICAL INSTALLATION		890 5-030-862	PLANT IMPROVEMENTS	588,157.43
		=== VENDOR TOTALS ===	588,157.43			
=====						
01-51607		ABSOLUTAIRE, INC.				
I-29826/27-3		50% SHIPMENT-VENT FANS	112,594.00			
2/22/2016	AP	DUE: 2/22/2016 DISC: 2/22/2016		1099: N		
		50% SHIPMENT-VENT FANS		890 5-030-862	PLANT IMPROVEMENTS	112,594.00
		=== VENDOR TOTALS ===	112,594.00			
=====						
01-50105		ACTION COMMUNICATIONS				
I-12584		HEADSET REPAIR	155.00			
3/25/2016	AP	DUE: 3/25/2016 DISC: 3/25/2016		1099: N		
		HEADSET REPAIR		010 5-041-670	RADIO MAINTENANCE	155.00
		=== VENDOR TOTALS ===	155.00			
=====						
01-02910		AIRGAS USA, LLC				
I-9049746842		GRIPS	3.89			
3/28/2016	AP	DUE: 4/27/2016 DISC: 4/27/2016		1099: N		
		GRIPS		900 5-036-580	TOOLS	3.89
I-9935359410		CYLINDER RENTAL	75.41			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	75.41
		=== VENDOR TOTALS ===	79.30			
=====						
01-50289		ALERT-ALL CORPORATION				
I-216030231		FIRE EDUCATION BANDS, PENCILS	272.50			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		FIRE EDUCATION BANDS, PENCILS		010 5-041-521	SPECIAL EVENTS	272.50
		=== VENDOR TOTALS ===	272.50			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50315		ALLIED ELECTRONICS, INC.				
I-9005883720		WIRE WOUND RESISTORS X 10	11.38			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		WIRE WOUND RESISTORS X 10		800 5-030-620	EQUIPMENT MAINTENANCE	11.38
I-9005903505		MODEM CABLE,ADAPTR,CONNECTR	27.87			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		MODEM CABLE,ADAPTR,CONNECTR		800 5-030-518	COMPUTER SUPPLIES	27.87
		=== VENDOR TOTALS ===	39.25			
=====						

01-50244		AMERICAN LAW ENFORCEMENT RADAR				
I-010854		RADAR RECERTIFICATION X 8	320.00			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		RADAR RECERTIFICATION X 8		010 5-023-478	PROFESSIONAL SERVICES	320.00
		=== VENDOR TOTALS ===	320.00			
=====						

01-50493		AMERICAN WATER WORKS ASSOCIATI				
I-201604193411		2016 RENEWAL - C. SHIVELY	182.00			
4/19/2016	AP	DUE: 5/19/2016 DISC: 5/19/2016		1099: N		
		2016 RENEWAL - C. SHIVELY		900 5-046-444	DUES/SUBSCRIPTION/PUBLIC	182.00
		=== VENDOR TOTALS ===	182.00			
=====						

01-00170		ANIMAL HEALTH CLINIC, INC.				
I-0114588		FLEA/TICK MEDICINE-ROMMEL	49.17			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		FLEA/TICK MEDICINE-ROMMEL		010 5-023-520	DEPARTMENT SUPPLIES	49.17
		=== VENDOR TOTALS ===	49.17			
=====						

01-50553		AQUA-AEROBIC SYSTEMS, INC.				
I-1006277		CABLE SPRINGS-SBR CORDS	569.63			
3/21/2016	AP	DUE: 4/20/2016 DISC: 4/20/2016		1099: N		
		CABLE SPRINGS-SBR CORDS		900 5-037-610	BUILDING MAINTENANCE	569.63
		=== VENDOR TOTALS ===	569.63			

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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
=====						
01-59760	AT&T					
I-201604183406		4/16 E911	165.05			
4/09/2016	AP	DUE: 5/09/2016 DISC: 5/09/2016		1099: N		
		4/16 E911		510 5-000-416	COMMUNICATIONS	165.05
=====						
I-201604183407		4/16 E911	131.29			
4/09/2016	AP	DUE: 5/09/2016 DISC: 5/09/2016		1099: N		
		4/16 E911		510 5-000-416	COMMUNICATIONS	131.29
=====						
I-201604183408		4/16 E911	131.29			
4/09/2016	AP	DUE: 5/09/2016 DISC: 5/09/2016		1099: N		
		4/16 E911		510 5-000-416	COMMUNICATIONS	131.29
		=== VENDOR TOTALS ===	427.63			
=====						

01-00197 B.G. & SONS						
I-201604153385		CITY LOT MOWING THRU 4/2/16	1,470.00			
4/02/2016	AP	DUE: 4/02/2016 DISC: 4/02/2016		1099: N		
		CITY LOT MOWING THRU 4/2/16		010 5-163-424	CONTRACTUAL AGREEMENTS	1,230.00
		MOW 1501 W 4TH		010 5-023-478	PROFESSIONAL SERVICES	60.00
		MOW 1401 W 8TH		010 5-017-478	PROFESSIONAL SERVICES	120.00
		MOW 619 S WALNUT		010 5-041-478	PROFESSIONAL SERVICES	60.00
		=== VENDOR TOTALS ===	1,470.00			
=====						

01-02050 BARTLETT COOP ASSOCIATION						
I-32153		RUBBER BOOTS-LOWREY	92.00			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		RUBBER BOOTS-LOWREY		900 5-026-515	CLOTHING	92.00
		=== VENDOR TOTALS ===	92.00			
=====						

01-00336 BLAKE'S LUBE CENTER						
I-20161477		OIL CHANGE	49.82			
4/15/2016	AP	DUE: 5/15/2016 DISC: 5/15/2016		1099: N		
		OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	49.82
		=== VENDOR TOTALS ===	49.82			

PACKET: 02826 AO 16-08 4.26.16 PAYABLE

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51303	BRAINERD CHEMICAL COMPANY, INC					
I-82324		MURIATIC ACID,SODIUM HYDROX	2,636.00			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		MURIATIC ACID,SODIUM HYDROX		800 5-030-525	CHEMICALS/FERTILIZERS/SE	2,636.00
		=== VENDOR TOTALS ===	2,636.00			
=====						
01-51307	BRENNTAG SOUTHWEST, INC.					
I-BSW710918		BLENDED POLYMER	4,181.40			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		BLENDED POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,181.40
I-BSW712621		CHLORINE, SULFATE, POLYMER	2,737.80			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		CHLORINE, SULFATE, POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,737.80
		=== VENDOR TOTALS ===	6,919.20			
=====						
01-01250	BROWN SHOE FIT COMPANY OF COFF					
I-577937		UNIFORM SHOES DEAN	82.95			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		UNIFORM SHOES DEAN		010 5-041-515	CLOTHING	82.95
		=== VENDOR TOTALS ===	82.95			
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE					
C-272932/1		EXCHANGE TRAILER LIGHT KIT	38.77CR			
4/04/2016	AP	DUE: 4/04/2016 DISC: 4/04/2016		1099: N		
		EXCHANGE TRAILER LIGHT KIT		800 5-030-520	DEPARTMENT SUPPLIES	38.77CR
C-273011/1		RETURN CONNECTOR, LIGHT KIT	42.93CR			
4/04/2016	AP	DUE: 4/04/2016 DISC: 4/04/2016		1099: N		
		RETURN CONNECTOR, LIGHT KIT		800 5-030-520	DEPARTMENT SUPPLIES	42.93CR
I-271045/1		AC COOLER CONDENSOR, LABOR	487.64			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		AC COOLER CONDENSOR		010 5-023-680	VEHICLE-PARTS	277.64
		R/R AC CONDENSOR		010 5-023-690	VEHICLE-LABOR	210.00
I-271646/1		OIL, AIR FILTERS	10.83			
3/28/2016	AP	DUE: 4/27/2016 DISC: 4/27/2016		1099: N		
		OIL, AIR FILTERS		010 5-163-680	VEHICLE-PARTS	10.83
I-271855		BATTERY, BELTS, CABLE TIES	79.35			
3/29/2016	AP	DUE: 4/28/2016 DISC: 4/28/2016		1099: N		
		BATTERY, BELTS FOR MOWERS		900 5-036-620	EQUIPMENT MAINTENANCE	56.83
		CABLE TIES, PAINT MARKERS		900 5-036-520	DEPARTMENT SUPPLIES	22.52

PACKET: 02826 AO 16-08 4.26.16 PAYABLE

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-272037/1		BATTERY	82.56			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	82.56
I-272160/1		FITTING	6.13			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		FITTING		010 5-163-680	VEHICLE-PARTS	6.13
I-272162/1		BATTERY	96.96			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	96.96
I-272323/1		AIR, FUEL, OIL FILTERS	155.35			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		AIR, FUEL, OIL FILTERS		010 5-163-680	VEHICLE-PARTS	155.35
I-272439/1		FUEL FILTER X 2	24.24			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		FUEL FILTER X 2		010 5-163-620	EQUIPMENT MAINTENANCE	24.24
I-272900/1		HOSE,FITTINGS-GREASE GUN	20.08			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		HOSE,FITTINGS-GREASE GUN		800 5-030-620	EQUIPMENT MAINTENANCE	20.08
I-272928/1		TRAILER LIGHT,CONNECTOR	81.70			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		TRAILER LIGHT,CONNECTOR		800 5-030-520	DEPARTMENT SUPPLIES	81.70
I-272973/1		SPARK PLUGS	6.24			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		SPARK PLUGS		010 5-163-620	EQUIPMENT MAINTENANCE	6.24
I-272989/1		BULB FOR SPOT LIGHT	8.74			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		BULB FOR SPOT LIGHT		010 5-041-530	ELECTRICAL	8.74
I-273013/1		TRAILER CONNECT ADAPTER	9.74			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		TRAILER CONNECT ADAPTER		800 5-030-520	DEPARTMENT SUPPLIES	9.74
I-273276/1		FITTING, VALVE	9.73			
4/05/2016	AP	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		FITTING, VALVE		760 5-000-620	EQUIPMENT MAINTENANCE	9.73
I-273282/1		CABLE TIES	10.22			
4/05/2016	AP	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		CABLE TIES		760 5-000-520	DEPARTMENT SUPPLIES	10.22

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=====						
01-00590		CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)				
I-273292/1		IDLER ARM, PITMAN ARM	195.05			
4/05/2016	AP	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		IDLER ARM, PITMAN ARM		010 5-163-680	VEHICLE-PARTS	195.05
I-273606/1		GASKET MATERIAL, SEALANT	19.75			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		GASKET MATERIAL, SEALANT		800 5-030-520	DEPARTMENT SUPPLIES	19.75
I-273627/1		WIRE, SWITCH, HOLDER	31.15			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		WIRE, SWITCH, HOLDER		360 5-000-610	BUILDING MAINTENANCE	31.15
I-273772/1		BATTERY LUGS FOR GOLF CARTS	16.20			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		BATTERY LUGS FOR GOLF CARTS		370 5-000-620	EQUIPMENT MAINTENANCE	16.20
I-273875/1		HYDRAULIC HOSE, END, COUPLINGS	51.02			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		HYDRAULIC HOSE, END, COUPLINGS		800 5-020-680	VEHICLE-PARTS	51.02
I-273985/1		SOLENOID X 2	73.76			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		SOLENOID X 2		760 5-000-620	EQUIPMENT MAINTENANCE	73.76
I-274009/1		BEAD SEALER, SLIME, BELTS	35.81			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		BEAD SEALER, SLIME		900 5-036-520	DEPARTMENT SUPPLIES	25.93
		BELTS		900 5-036-620	EQUIPMENT MAINTENANCE	9.88
I-274048/1		CONNECTOR	5.60			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		CONNECTOR		370 5-000-620	EQUIPMENT MAINTENANCE	5.60
I-274954/1		TIE ROD END X 4	151.54			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		TIE ROD END X 4		010 5-163-680	VEHICLE-PARTS	151.54
I-275144/1		DECK BELTS	40.82			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		DECK BELTS		010 5-163-620	EQUIPMENT MAINTENANCE	40.82
I-275169/1		STARTER, LABOR TO REPLACE	219.93			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		STARTER		010 5-023-680	VEHICLE-PARTS	128.93
		R/R STARTER		010 5-023-690	VEHICLE-LABOR	91.00

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=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)				
I-275272/1		WIRE, LUGS	6.48			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		WIRE, LUGS		760 5-000-620	EQUIPMENT MAINTENANCE	6.48
I-275317/1		TERMINALS, WIRE-TRAILER RPR	20.93			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		TERMINALS, WIRE-TRAILER RPR		800 5-030-620	EQUIPMENT MAINTENANCE	20.93
I-275536/1		BATTERY	65.11			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		BATTERY		370 5-000-620	EQUIPMENT MAINTENANCE	65.11
I-275982/1		OIL FILTER	4.35			
4/15/2016	AP	DUE: 5/15/2016 DISC: 5/15/2016		1099: N		
		OIL FILTER		010 5-163-680	VEHICLE-PARTS	4.35
I-275984/1		TRANSMISSION FLUID X 2	28.74			
4/15/2016	AP	DUE: 5/15/2016 DISC: 5/15/2016		1099: N		
		TRANSMISSION FLUID X 2		800 5-020-545	MOTOR FUELS/LUBRICANTS	28.74
I-276006/1		PRIMER BULB	4.12			
4/15/2016	AP	DUE: 5/15/2016 DISC: 5/15/2016		1099: N		
		PRIMER BULB		010 5-163-620	EQUIPMENT MAINTENANCE	4.12
I-K72351/1		HYDRAULIC HOSE,END,COUPLINGS	51.02			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		HYDRAULIC HOSE,END,COUPLINGS		800 5-020-680	VEHICLE-PARTS	51.02
		=== VENDOR TOTALS ===	2,029.19			
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01-01040 CITY OF COFFEYVILLE

I-201604153386		ELECTRIC UTILITIES	13,510.01			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	1,482.99
		BASEMENT		800 5-030-494	UTILITIES	3,531.99
		TOWER #3		800 5-030-494	UTILITIES	1,538.79
		TOWER #4		800 5-030-494	UTILITIES	6,956.24
		=== VENDOR TOTALS ===	13,510.01			

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=====						
01-01146	CITY OF DEARING					
I-201604153387		3/16 FRANCHISE FEES	115.49			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		3/16 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN	115.49
		=== VENDOR TOTALS ===	115.49			

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01-00670	CITY TREASURER					
I-201604153388		GO BOND SERIES 2011-A P & I	79,254.38			
4/26/2016	AP	DRAFT CK# 000001 4/26/2016		1099: N		
		GO BOND SERIES 2011-A INTEREST		090 5-000-910	BONDS-INTEREST	54,545.00
		GO BOND SERIES 2011-A PRINCIPL		090 5-000-920	BONDS-PRINCIPAL	24,709.38
		=== VENDOR TOTALS ===	79,254.38			

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01-00680	CITY TREASURER					
I-201604153389		DENTAL CLAIMS PAID-DELTA	1,064.60			
4/07/2016	AP	DRAFT CK# 000102 4/08/2016		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,064.60
I-201604183409		DENTAL CLAIMS PAID-DELTA	3,582.90			
4/15/2016	AP	DRAFT CK# 000103 4/15/2016		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	3,582.90
I-201604193419		HEALTH CLAIMS PAID-MERITAIN	11,429.25			
4/19/2016	AP	DRAFT CK# 000104 4/26/2016		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	11,429.25
		=== VENDOR TOTALS ===	16,076.75			

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01-00720	CLOUGH OIL COMPANY, INC.					
I-50264		196 GALLONS OF FUEL	305.56			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		196 GALLONS OF FUEL		010 5-163-545	MOTOR FUELS/LUBRICANTS	305.56
		=== VENDOR TOTALS ===	305.56			

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01-00721	CLOUGH SERVICE					
I-47143972		FUEL THRU 4/9/16	494.21			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		010 5-163-545	MOTOR FUELS/LUBRICANTS	494.21
I-47143974		FUEL THRU 4/9/16	102.65			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		010 5-071-545	MOTOR FUELS/LUBRICANTS	102.65

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01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-47143975		FUEL THRU 4/9/16	1,091.35			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,091.35
I-47143976		FUEL THRU 4/9/16	98.72			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		010 5-025-545	MOTOR FUELS/LUBRICANTS	98.72
I-47143977		FUEL THRU 4/9/16	239.90			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		010 5-041-545	MOTOR FUELS/LUBRICANTS	239.90
I-47143978		FUEL THRU 4/9/16	17.28			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		010 5-045-545	MOTOR FUELS/LUBRICANTS	17.28
I-47143979		FUEL THRU 4/9/16	556.64			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		900 5-026-545	MOTOR FUELS/LUBRICANTS	556.64
I-47143981		FUEL THRU 4/9/16	23.47			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		900 5-036-545	MOTOR FUELS/LUBRICANTS	23.47
I-47143982		FUEL THRU 4/9/16	103.52			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		900 5-037-545	MOTOR FUELS/LUBRICANTS	103.52
I-47143983		FUEL THRU 4/9/16	88.14			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		010 5-017-545	MOTOR FUELS/LUBRICANTS	88.14
I-47143984		FUEL THRU 4/9/16	848.05			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		800 5-020-545	MOTOR FUELS/LUBRICANTS	848.05
I-47143985		FUEL THRU 4/9/16	51.45			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		800 5-040-545	MOTOR FUELS/LUBRICANTS	51.45
I-47143986		FUEL THRU 4/9/16	32.01			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		900 5-046-545	MOTOR FUELS/LUBRICANTS	32.01
I-47143987		FUEL THRU 4/9/16	146.74			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		760 5-000-545	MOTOR FUELS/LUBRICANTS	146.74

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=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-47143989		FUEL THRU 4/9/16	83.40			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		720 5-000-545	MOTOR FUELS/LUBRICANTS	83.40
I-47143990		FUEL THRU 4/9/16	28.24			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		FUEL THRU 4/9/16		010 5-018-545	MOTOR FUELS/LUBRICANTS	28.24
		=== VENDOR TOTALS ===	4,005.77			

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01-57773	COAST TO COAST CARPORTS, INC.					
I-201604213434		CARPORNT FOR ANIMAL SHELTER	1,384.25			
4/21/2016	AP	MANUAL CK# 003684 4/21/2016		1099: N		
		CARPORNT FOR ANIMAL SHELTER		010 5-025-850	OTHER EQUIPMENT	1,384.25
		=== VENDOR TOTALS ===	1,384.25			

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01-57774	COAST TO COAST SOLUTIONS					
I-IVC0073353		POLICE PATCH TATTOOS	919.40			
4/08/2016	AP	DUE: 4/08/2016 DISC: 4/08/2016		1099: N		
		POLICE PATCH TATTOOS		110 5-023-520	DEPARTMENT SUPPLIES	919.40
		=== VENDOR TOTALS ===	919.40			

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01-00735	COFFEYVILLE ACE HARDWARE					
I-295039		EPOXY	3.82			
3/01/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		EPOXY		800 5-020-520	DEPARTMENT SUPPLIES	3.82
I-299006		CABLE TIES, THERMOMETER	15.30			
3/24/2016	AP	DUE: 4/23/2016 DISC: 4/23/2016		1099: N		
		CABLE TIES, THERMOMETER		800 5-030-520	DEPARTMENT SUPPLIES	15.30
I-299970		NUTS, BOLTS, SCREWS, SNAPS	11.88			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		NUTS, BOLTS, SCREWS, SNAPS		800 5-030-520	DEPARTMENT SUPPLIES	11.88
		=== VENDOR TOTALS ===	31.00			

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=====						
01-00737		COFFEYVILLE ACE HARDWARE				
I-295069		ADAPTER, INSERT	12.57			
3/01/2016	AP	DUE: 3/01/2016 DISC: 3/01/2016		1099: N		
		ADAPTER, INSERT		900 5-036-520	DEPARTMENT SUPPLIES	12.57
I-295077		CAULK	11.37			
3/01/2016	AP	DUE: 3/01/2016 DISC: 3/01/2016		1099: N		
		CAULK		010 5-163-520	DEPARTMENT SUPPLIES	11.37
I-295118		PVC FITTINGS	29.65			
3/01/2016	AP	DUE: 3/01/2016 DISC: 3/01/2016		1099: N		
		PVC FITTINGS		900 5-027-555	PLUMBING SUPPLIES	29.65
I-295134		5 GAL WATER COOLER	29.99			
3/01/2016	AP	DUE: 3/01/2016 DISC: 3/01/2016		1099: N		
		5 GAL WATER COOLER		900 5-026-520	DEPARTMENT SUPPLIES	29.99
I-295294		SAW BLADES	29.98			
3/02/2016	AP	DUE: 3/02/2016 DISC: 3/02/2016		1099: N		
		SAW BLADES		900 5-026-520	DEPARTMENT SUPPLIES	29.98
I-295372		WOOD FILLER	6.19			
3/02/2016	AP	DUE: 3/02/2016 DISC: 3/02/2016		1099: N		
		WOOD FILLER		010 5-163-520	DEPARTMENT SUPPLIES	6.19
I-295417		2" TEES	4.57			
3/02/2016	AP	DUE: 3/02/2016 DISC: 3/02/2016		1099: N		
		2" TEES		370 5-000-555	PLUMBING SUPPLIES	4.57
I-295483		PAINTBRUSHES, ROLLER TRAYS	6.16			
3/03/2016	AP	DUE: 3/03/2016 DISC: 3/03/2016		1099: N		
		PAINTBRUSHES, ROLLER TRAYS		010 5-163-520	DEPARTMENT SUPPLIES	6.16
I-295523		FILTER, COUPLING	32.98			
3/03/2016	AP	DUE: 3/03/2016 DISC: 3/03/2016		1099: N		
		FILTER, COUPLING		370 5-000-620	EQUIPMENT MAINTENANCE	32.98
I-295583		CORD, CLEVIS, DRIVER	35.26			
3/03/2016	AP	DUE: 3/03/2016 DISC: 3/03/2016		1099: N		
		CORD, CLEVIS, HARDWARE		760 5-000-520	DEPARTMENT SUPPLIES	29.78
		NUTDRIVER, SCREWDRIVER		760 5-000-580	TOOLS	5.48
I-296067		SEALER	13.99			
3/07/2016	AP	DUE: 3/07/2016 DISC: 3/07/2016		1099: N		
		SEALER		010 5-163-520	DEPARTMENT SUPPLIES	13.99
I-296128		3/4" CAP	0.79			
3/07/2016	AP	DUE: 3/07/2016 DISC: 3/07/2016		1099: N		
		3/4" CAP		760 5-000-555	PLUMBING SUPPLIES	0.79

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=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-296337		DUPLICATE KEY	1.37			
3/08/2016	AP	DUE: 3/08/2016 DISC: 3/08/2016		1099: N		
		DUPLICATE KEY		720 5-000-520	DEPARTMENT SUPPLIES	1.37
I-296383		TOOL BOX	4.99			
3/08/2016	AP	DUE: 3/08/2016 DISC: 3/08/2016		1099: N		
		TOOL BOX		010 5-163-580	TOOLS	4.99
I-296847		GAS CAN X 2	19.98			
3/11/2016	AP	DUE: 3/11/2016 DISC: 3/11/2016		1099: N		
		GAS CAN X 2		010 5-163-520	DEPARTMENT SUPPLIES	19.98
I-296848		HOSE, CLAMP, BITS	74.81			
3/11/2016	AP	DUE: 3/11/2016 DISC: 3/11/2016		1099: N		
		SUCTION HOSE, CLAMP		760 5-000-620	EQUIPMENT MAINTENANCE	55.43
		BITS		760 5-000-520	DEPARTMENT SUPPLIES	19.38
I-296852		PLUNGE ROUTER COMBO	119.99			
3/11/2016	AP	DUE: 3/11/2016 DISC: 3/11/2016		1099: N		
		PLUNGE ROUTER COMBO		010 5-163-580	TOOLS	119.99
I-296893		ALL THREAD ROD, NUTS	2.65			
3/11/2016	AP	DUE: 3/11/2016 DISC: 3/11/2016		1099: N		
		ALL THREAD ROD, NUTS		900 5-027-520	DEPARTMENT SUPPLIES	2.65
I-296978		CAPS, THREAD COMPOUND	7.85			
3/11/2016	AP	DUE: 3/11/2016 DISC: 3/11/2016		1099: N		
		CAPS, THREAD COMPOUND		900 5-026-555	PLUMBING SUPPLIES	7.85
I-297213		2" ADAPTER	17.98			
3/14/2016	AP	DUE: 3/14/2016 DISC: 3/14/2016		1099: N		
		2" ADAPTER		760 5-000-555	PLUMBING SUPPLIES	17.98
I-297279		4" SEWER FITTINGS	40.25			
3/14/2016	AP	DUE: 3/14/2016 DISC: 3/14/2016		1099: N		
		4" SEWER FITTINGS		900 5-027-555	PLUMBING SUPPLIES	40.25
I-297292		2" FITTING, TAPE, WRENCH	56.16			
3/14/2016	AP	DUE: 3/14/2016 DISC: 3/14/2016		1099: N		
		2" FITTING, THREAD TAPE		760 5-000-555	PLUMBING SUPPLIES	4.18
		PIPE WRENCH X 2		760 5-000-580	TOOLS	51.98
I-297304		HARDWARE	7.08			
3/14/2016	AP	DUE: 3/14/2016 DISC: 3/14/2016		1099: N		
		HARDWARE		010 5-023-520	DEPARTMENT SUPPLIES	7.08

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=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-297404		CAULK	2.99			
3/15/2016	AP	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		CAULK		760 5-000-520	DEPARTMENT SUPPLIES	2.99
I-297425		SPRAYER FITTINGS	2.32			
3/15/2016	AP	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		SPRAYER FITTINGS		360 5-000-555	PLUMBING SUPPLIES	2.32
I-297468		KEY RING	1.69			
3/15/2016	AP	DUE: 3/15/2016 DISC: 3/15/2016		1099: N		
		KEY RING		720 5-000-520	DEPARTMENT SUPPLIES	1.69
I-297599		SPRAYER FITTING	3.84			
3/16/2016	AP	DUE: 3/16/2016 DISC: 3/16/2016		1099: N		
		SPRAYER FITTING		360 5-000-555	PLUMBING SUPPLIES	3.84
I-297641		GORILLA TAPE, VALVE	17.48			
3/16/2016	AP	DUE: 3/16/2016 DISC: 3/16/2016		1099: N		
		GORILLA TAPE		900 5-026-520	DEPARTMENT SUPPLIES	9.99
		3/4" VALVE		900 5-026-555	PLUMBING SUPPLIES	7.49
I-297661		FITTINGS, GLUE, CLEANER	101.12			
3/16/2016	AP	DUE: 3/16/2016 DISC: 3/16/2016		1099: N		
		FITTINGS, GLUE, CLEANER		900 5-036-555	PLUMBING SUPPLIES	101.12
I-297685		HARDWARE	7.00			
3/16/2016	AP	DUE: 3/16/2016 DISC: 3/16/2016		1099: N		
		HARDWARE		010 5-023-520	DEPARTMENT SUPPLIES	7.00
I-297925		1 1/2" PVC FITTING	8.79			
3/17/2016	AP	DUE: 3/17/2016 DISC: 3/17/2016		1099: N		
		1 1/2" PVC FITTING		900 5-027-555	PLUMBING SUPPLIES	8.79
I-297947		80# CONCRETE MIX X 12 - WJP	59.00			
3/17/2016	AP	DUE: 3/17/2016 DISC: 3/17/2016		1099: N		
		80# CONCRETE MIX X 12 - WJP		010 5-163-510	CEMENT & ASPHALT	59.00
I-298080		4" PVC FITTINGS	35.84			
3/18/2016	AP	DUE: 3/18/2016 DISC: 3/18/2016		1099: N		
		4" PVC FITTINGS		900 5-027-555	PLUMBING SUPPLIES	35.84
I-298384		BUSHINGS, TEES, PIPE, ADAPTER	64.19			
3/21/2016	AP	DUE: 3/21/2016 DISC: 3/21/2016		1099: N		
		BUSHINGS, TEES, PIPE, ADAPTERS		900 5-036-555	PLUMBING SUPPLIES	64.19
I-298798		DRILL BIT, HARDWARE	10.87			
3/23/2016	AP	DUE: 3/23/2016 DISC: 3/23/2016		1099: N		
		DRILL BIT, HARDWARE		010 5-018-520	DEPARTMENT SUPPLIES	10.87

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=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-298839		MARKING FLAGS	6.99			
3/23/2016	AP	DUE: 3/23/2016 DISC: 3/23/2016		1099: N		
		MARKING FLAGS		900 5-026-520	DEPARTMENT SUPPLIES	6.99
I-298882		DOOR STOP	5.38			
3/23/2016	AP	DUE: 3/23/2016 DISC: 3/23/2016		1099: N		
		DOOR STOP		900 5-037-520	DEPARTMENT SUPPLIES	5.38
I-299021		HVAC FILTERS	23.94			
3/24/2016	AP	DUE: 3/24/2016 DISC: 3/24/2016		1099: N		
		HVAC FILTERS		900 5-037-610	BUILDING MAINTENANCE	23.94
I-299082		HARDWARE	1.70			
3/24/2016	AP	DUE: 3/24/2016 DISC: 3/24/2016		1099: N		
		HARDWARE		010 5-023-520	DEPARTMENT SUPPLIES	1.70
I-299085		HARDWARE	4.70			
3/24/2016	AP	DUE: 3/24/2016 DISC: 3/24/2016		1099: N		
		HARDWARE		010 5-023-520	DEPARTMENT SUPPLIES	4.70
I-299108		HARDWARE	4.80			
3/24/2016	AP	DUE: 3/24/2016 DISC: 3/24/2016		1099: N		
		HARDWARE		010 5-163-520	DEPARTMENT SUPPLIES	4.80
I-299556		SCREWS	2.30			
3/28/2016	AP	DUE: 3/28/2016 DISC: 3/28/2016		1099: N		
		SCREWS		800 5-030-520	DEPARTMENT SUPPLIES	2.30
I-299755		1/2" FITTINGS	11.98			
3/29/2016	AP	DUE: 3/29/2016 DISC: 3/29/2016		1099: N		
		1/2" FITTINGS		900 5-026-555	PLUMBING SUPPLIES	11.98
I-299765		PVC FITTINGS, BOXES, COVER	25.79			
3/29/2016	AP	DUE: 3/29/2016 DISC: 3/29/2016		1099: N		
		PVC FITTINGS, CLAMP		900 5-036-555	PLUMBING SUPPLIES	15.30
		ELECTRICAL BOX, COVER		900 5-036-610	BUILDING MAINTENANCE	10.49
I-299788		ADAPTER TEE	12.99			
3/29/2016	AP	DUE: 3/29/2016 DISC: 3/29/2016		1099: N		
		ADAPTER TEE		760 5-000-555	PLUMBING SUPPLIES	12.99
I-299818		9V BATTERIES	7.49			
3/29/2016	AP	DUE: 3/29/2016 DISC: 3/29/2016		1099: N		
		9V BATTERIES		900 5-026-505	BATTERIES-NON VEHICLES	7.49
I-299824		4" SEWER FITTINGS	25.56			
3/29/2016	AP	DUE: 3/29/2016 DISC: 3/29/2016		1099: N		
		4" SEWER FITTINGS		900 5-027-555	PLUMBING SUPPLIES	25.56

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01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-299830		CENTER PUNCH	4.99			
3/29/2016	AP	DUE: 3/29/2016 DISC: 3/29/2016		1099: N		
		CENTER PUNCH		900 5-037-580	TOOLS	4.99
I-299953		6 PC SCREWDRIVER SET	19.99			
3/30/2016	AP	DUE: 3/30/2016 DISC: 3/30/2016		1099: N		
		6 PC SCREWDRIVER SET		900 5-026-580	TOOLS	19.99
I-300010		NUTS, BOLTS	22.06			
3/30/2016	AP	DUE: 3/30/2016 DISC: 3/30/2016		1099: N		
		NUTS, BOLTS		900 5-036-520	DEPARTMENT SUPPLIES	22.06
		=== VENDOR TOTALS ===	1,062.40			
=====						
01-00770	COFFEYVILLE AREA CHAMBER OF CO					
I-3904		2016 VISITOR GUIDE AD	350.00			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		2016 VISITOR GUIDE AD		010 5-131-482	PUBLIC NOTICES	350.00
		=== VENDOR TOTALS ===	350.00			
=====						
01-00750	COFFEYVILLE COLLISION CENTER L					
I-1145		HOOD, BUMPER, PAINT, LABOR	6,461.46			
3/16/2016	AP	DUE: 3/16/2016 DISC: 3/16/2016		1099: N		
		HOOD, BUMPER, GRILLE, PAINT		010 5-041-680	VEHICLE-PARTS	5,359.86
		R/R HOOD, BUMPER, GRILLE		010 5-041-690	VEHICLE-LABOR	1,101.60
I-825		FRONT-END ALIGNMENT	40.00			
4/14/2016	AP	DUE: 4/14/2016 DISC: 4/14/2016		1099: N		
		FRONT-END ALIGNMENT		010 5-163-690	VEHICLE-LABOR	40.00
		=== VENDOR TOTALS ===	6,501.46			
=====						
01-00800	COFFEYVILLE CONCRETE COMPANY					
I-141743		5.75 CY FOR JOINT REPAIRS	535.00			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		5.75 CY FOR JOINT REPAIRS		010 5-163-510	CEMENT & ASPHALT	535.00
		=== VENDOR TOTALS ===	535.00			

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01-00840	COFFEYVILLE DOCTORS CLINIC PA					
I-201604153396		DRUG, VISION SCREENING	146.00			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		DRUG SCREENING		010 5-163-478	PROFESSIONAL SERVICES	48.00
		DRUG, VISION SCREENING		370 5-000-478	PROFESSIONAL SERVICES	98.00
		=== VENDOR TOTALS ===	146.00			
=====						
01-00870	COFFEYVILLE FEED AND FARM SUPP					
I-637864		WEED, INSECT SPRAY X 2	39.31			
4/16/2016	AP	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		WEED, INSECT SPRAY X 2		800 5-030-525	CHEMICALS/FERTILIZERS/SE	39.31
		=== VENDOR TOTALS ===	39.31			
=====						
01-00877	COFFEYVILLE FRIENDS OF ANIMALS					
I-201604153390		5/16 SHELTER OPERATION	1,500.00			
4/14/2016	AP	DUE: 4/14/2016 DISC: 4/14/2016		1099: N		
		5/16 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
=====						
01-01000	COFFEYVILLE REGIONAL MEDICAL C					
I-201604153391		5/16 FACILITY LEASE	750.00			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		5/16 FACILITY LEASE		520 5-350-424	CONTRACTUAL AGREEMENTS	750.00
		=== VENDOR TOTALS ===	750.00			
=====						
01-57405	COX BUSINESS SERVICES					
I-201604153392		SENIOR CENTER CABLE	27.51			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		SENIOR CENTER CABLE		010 5-133-448	EQUIPMENT-RENTAL/SERVICE	27.51
I-201604153393		CEMETERY TELEPHONE SERVICE	57.37			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	57.37
I-201604153394		HGC TELEPHONE SERVICE	36.39			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.39
I-201604193425		4/16 OPTICAL INTERNET, PRI	5,746.01			
4/18/2016	AP	DUE: 5/18/2016 DISC: 5/18/2016		1099: N		
		4/16 OPTICAL INTERNET, PRI		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	5,000.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	402.85
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	14.92

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01-57405	COX BUSINESS SERVICES	(** CONTINUED **)				
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	216.34
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	7.46
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	22.38
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	29.84
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	14.92
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	22.38
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	14.92
		=== VENDOR TOTALS ===	5,867.28			

01-52448	CREATIVE PRODUCT SOURCING, INC					
I-91089		DARE PENCILS, SHIRTS, PENS	4,527.94			
1/20/2016	AP	DUE: 1/20/2016 DISC: 1/20/2016		1099: N		
		DARE PENCILS, SHIRTS, PENS		110 5-023-520	DEPARTMENT SUPPLIES	4,527.94
I-91209		DARE PENCIL POUCH SETS	320.00			
1/25/2016	AP	DUE: 1/25/2016 DISC: 1/25/2016		1099: N		
		DARE PENCIL POUCH SETS		110 5-023-520	DEPARTMENT SUPPLIES	320.00
		=== VENDOR TOTALS ===	4,847.94			

01-52730	DANKO EMERGENCY EQUIPMENT CO.					
C-73315		RETURN LEATHER HELMET FRONT	57.00CR			
2/29/2016	AP	DUE: 2/29/2016 DISC: 2/29/2016		1099: N		
		RETURN LEATHER HELMET FRONT		010 5-041-570	SAFETY EQUIPMENT	57.00CR
I-73128		FACE SHIELD, FRONT-O'CONNOR	126.82			
3/23/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		FACE SHIELD, FRONT-O'CONNOR		010 5-041-570	SAFETY EQUIPMENT	126.82
		=== VENDOR TOTALS ===	69.82			

01-52884	DELTA DENTAL OF KANSAS, INC.					
I-1003729201603		3/16 DENTAL PREMIUMS	698.25			
4/15/2016	AP	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		3/16 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	698.25
		=== VENDOR TOTALS ===	698.25			

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=====						
01-52920		DERAILED COMMODITY				

I-198411		FLOORING, INSTALL-PERKINS BLD	10,324.00			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		FLOORING, INSTALL-PERKINS BLDG		520 5-350-805	BUILDING	10,324.00
		=== VENDOR TOTALS ===	10,324.00			

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01-01175		DIGITAL CONNECTIONS, INC.				

I-38389		ED, PP MAINT AGREEMENT, COPIE	145.08			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		ED MAINT AGREEMENT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	60.47
		PP MAINT AGREEMENT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	84.61

I-38436		PD MAINT AGREEMENT, COPIES	31.32			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	31.32
		=== VENDOR TOTALS ===	176.40			

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01-53283		ENDUROSCOPE, INC.				

I-4557		LENS ASSEMBLY X 8	162.47			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		LENS ASSEMBLY X 8		010 5-017-520	DEPARTMENT SUPPLIES	162.47
		=== VENDOR TOTALS ===	162.47			

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01-53330		EST, INC.				

I-36752		PAY#5 CONSTRCTN MATRL TEST	7,650.00			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		PAY#5 CONSTRCTN MATRL TEST		890 5-030-478	PROFESSIONAL SERVICES	7,650.00
		=== VENDOR TOTALS ===	7,650.00			

=====						
01-53356		EVIDENT, INC.				

I-103895A		EVIDENCE BAGS	123.35			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		EVIDENCE BAGS		010 5-023-520	DEPARTMENT SUPPLIES	123.35
		=== VENDOR TOTALS ===	123.35			

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=====						
01-53357		EVOQUA WATER TECHNOLOGIES, LLC				
I-902585829		LAB SUPPLIES-PP LAB	204.50			
4/06/2016	AP	DUE: 4/06/2016 DISC: 4/06/2016		1099: N		
		LAB SUPPLIES-PP LAB		800 5-030-525	CHEMICALS/FERTILIZERS/SE	204.50
		=== VENDOR TOTALS ===	204.50			
=====						
01-53435		FASTENAL COMPANY				
I-KSCOF84108		SAFETY GLASSES X 12	37.12			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		SAFETY GLASSES X 12		800 5-030-570	SAFETY EQUIPMENT	37.12
I-KSCOF84156		BOLTS	17.82			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	17.82
I-KSCOF84176		BOLTS	5.81			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		BOLTS		010 5-163-620	EQUIPMENT MAINTENANCE	5.81
I-KSCOF84181		CONNECTORS	8.19			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		CONNECTORS		370 5-000-620	EQUIPMENT MAINTENANCE	8.19
I-KSCOF84182		8 PC COMBO SCREWDRIVER SET	32.39			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		8 PC COMBO SCREWDRIVER SET		010 5-163-580	TOOLS	32.39
I-KSCOF84190		HEX KEY SET, PLIERS	32.10			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		HEX KEY SET, PLIERS		010 5-163-580	TOOLS	32.10
I-KSCOF84220		BOLTS	31.99			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		BOLTS		010 5-163-520	DEPARTMENT SUPPLIES	31.99
I-KSCOF84230		BOTTOM TAP	7.06			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		BOTTOM TAP		010 5-163-580	TOOLS	7.06
I-KSCOF84232		HEX TEK SCREWS, WASHERS	19.71			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		HEX TEK SCREWS, WASHERS		800 5-030-520	DEPARTMENT SUPPLIES	19.71
I-KSCOF84250		TRAFFIC CONES, BASES X 25 EA	1,450.31			
4/15/2016	AP	DUE: 5/15/2016 DISC: 5/15/2016		1099: N		
		TRAFFIC CONES, BASES 1/2		900 5-026-865	SAFETY EQUIPMENT	725.16
		TRAFFIC CONES, BASES 1/2		900 5-027-865	SAFETY EQUIPMENT	725.15

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01-53435	FASTENAL COMPANY	(** CONTINUED **)				
I-KSCOF84254		MECHANIC LATEX GLOVES	11.05			
4/15/2016	AP	DUE: 5/15/2016 DISC: 5/15/2016		1099: N		
		MECHANIC LATEX GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	11.05
I-KSCOF84255		51 PC, 57 PC SOCKET SETS	293.17			
4/15/2016	AP	DUE: 5/15/2016 DISC: 5/15/2016		1099: N		
		51 PC, 57 PC SOCKET SETS		010 5-163-580	TOOLS	293.17
		=== VENDOR TOTALS ===	1,946.72			
=====						
01-53475	FELD FIRE					
I-0293838-IN		SERVICE AIR COMPRESSOR	650.00			
4/08/2016	AP	DUE: 4/08/2016 DISC: 4/08/2016		1099: N		
		SERVICE AIR COMPRESSOR		010 5-041-620	EQUIPMENT MAINTENANCE	650.00
		=== VENDOR TOTALS ===	650.00			
=====						
01-53605	FORT BEND SERVICES, INC.					
I-0202162-IN		SLUDGE POLYMER	2,740.47			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		SLUDGE POLYMER		900 5-037-525	CHEMICALS/FERTILIZERS/SE	2,740.47
		=== VENDOR TOTALS ===	2,740.47			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
I-521379		TISSUE, TOWELS, VINYL GLOVES	108.88			
2/08/2016	AP	DUE: 3/10/2016 DISC: 3/10/2016		1099: N		
		TISSUE, TOWELS, VINYL GLOVES		010 5-091-520	DEPARTMENT SUPPLIES	108.88
I-522033		POP-UP WIPES	30.08			
3/18/2016	AP	DUE: 4/17/2016 DISC: 4/17/2016		1099: N		
		POP-UP WIPES		900 5-027-520	DEPARTMENT SUPPLIES	30.08
I-522822-1		BRUSHES X 12	14.98			
3/23/2016	AP	DUE: 4/22/2016 DISC: 4/22/2016		1099: N		
		BRUSHES X 12		800 5-030-520	DEPARTMENT SUPPLIES	14.98
I-523600		HAND CLEANER TOWELS	94.48			
3/18/2016	AP	DUE: 4/17/2016 DISC: 4/17/2016		1099: N		
		HAND CLEANER TOWELS		800 5-030-520	DEPARTMENT SUPPLIES	94.48
I-523600-1		HAND CLEANER TOWELS	15.75			
3/28/2016	AP	DUE: 4/27/2016 DISC: 4/27/2016		1099: N		
		HAND CLEANER TOWELS		800 5-030-520	DEPARTMENT SUPPLIES	15.75

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=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
I-523680		WIPES, LINERS, TOWELS	132.67			
3/21/2016	AP	DUE: 4/20/2016 DISC: 4/20/2016		1099: N		
		WIPES, LINERS, TOWELS		010 5-023-520	DEPARTMENT SUPPLIES	132.67
I-523681		BOWL CLEANER, LINERS, SOLUTIO	107.82			
3/21/2016	AP	DUE: 4/20/2016 DISC: 4/20/2016		1099: N		
		BOWL CLEANER, LINERS, SOLUTION		010 5-091-520	DEPARTMENT SUPPLIES	107.82
I-523714		CLEANING SOLUTION	16.92			
3/21/2016	AP	DUE: 4/20/2016 DISC: 4/20/2016		1099: N		
		CLEANING SOLUTION		900 5-037-520	DEPARTMENT SUPPLIES	16.92
I-523721		GLASS CLEANER, GLOVES	99.22			
3/21/2016	AP	DUE: 4/20/2016 DISC: 4/20/2016		1099: N		
		GLASS CLEANER, GLOVES		010 5-023-520	DEPARTMENT SUPPLIES	99.22
I-523937		HAND SOAP	43.91			
3/24/2016	AP	DUE: 4/23/2016 DISC: 4/23/2016		1099: N		
		HAND SOAP		900 5-027-520	DEPARTMENT SUPPLIES	43.91
I-524083		UNLINED LEATHER GLOVES X 24	145.68			
3/28/2016	AP	DUE: 4/27/2016 DISC: 4/27/2016		1099: N		
		UNLINED LEATHER GLOVES X 24		900 5-037-515	CLOTHING	145.68
I-524381		POP-UP WIPES	60.16			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		POP-UP WIPES		010 5-163-520	DEPARTMENT SUPPLIES	60.16
I-524431		TOWELS, TISSUE	48.49			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		TOWELS, TISSUE		900 5-037-520	DEPARTMENT SUPPLIES	48.49
I-524708		VINYL GLOVES	28.00			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		VINYL GLOVES		900 5-037-520	DEPARTMENT SUPPLIES	28.00
I-524764		ROLL TOWELS,PAPER TOWELS	85.59			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		ROLL TOWELS,PAPER TOWELS		800 5-030-520	DEPARTMENT SUPPLIES	85.59
I-524823		TISSUE	26.69			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		TISSUE		010 5-163-520	DEPARTMENT SUPPLIES	26.69
I-524827		POLISH, MOP PADS, CLEANER	25.23			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		POLISH, MOP PADS, CLEANER		010 5-091-520	DEPARTMENT SUPPLIES	25.23

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)				
I-524842		LATEX GLOVES	10.28			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		LATEX GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	10.28
I-524924		TRASH CAN LINERS	18.78			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		TRASH CAN LINERS		900 5-036-520	DEPARTMENT SUPPLIES	18.78
I-524928		GLASS CLEANER	27.45			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		GLASS CLEANER		010 5-041-520	DEPARTMENT SUPPLIES	27.45
I-524968		DOOR MAT	90.83			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		DOOR MAT		010 5-091-520	DEPARTMENT SUPPLIES	90.83
I-524969		POP-UP WIPES	30.08			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		POP-UP WIPES		010 5-023-520	DEPARTMENT SUPPLIES	30.08
I-525073		TISSUE, TOWELS	40.07			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		TISSUE, TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	40.07
		=== VENDOR TOTALS ===	1,302.04			

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01-53918		GJ & J DYNAMICS LLC				
I-201604153395		BUCKET TRUCK SAFE STEPS X 10	975.59			
4/07/2016	AP	DUE: 4/07/2016 DISC: 4/07/2016		1099: N		
		BUCKET TRUCK SAFE STEPS X 10		800 5-020-850	OTHER EQUIPMENT	975.59
		=== VENDOR TOTALS ===	975.59			

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01-54017		GRAND RIVER DAM AUTHORITY				
I-38,629		3/16 POWER PURCHASE	2,442,238.20			
4/06/2016	AP	DRAFT CK# 000000 4/21/2016		1099: N		
		3/16 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	1,926,798.66
		3/16 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	515,424.54
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,442,238.20			

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=====						
01-54032	GRAYBAR ELECTRIC COMPANY, INC.					
I-984569920		FORM 16S BUSINESS METERS X 8	1,723.97			
4/13/2016	AP	DUE: 4/13/2016 DISC: 4/13/2016		1099: N		
		FORM 16S BUSINESS METERS X 8		800 5-020-840	METERS/INSTR/TRANFRMRS	1,723.97
I-984592473		12V CRIMPER TOOL X 2	3,810.60			
4/14/2016	AP	DUE: 4/14/2016 DISC: 4/14/2016		1099: N		
		12V CRIMPER TOOL X 2		800 5-020-580	TOOLS	3,810.60
		=== VENDOR TOTALS ===	5,534.57			
=====						
01-01680	HALL, LEVY, DEVORE, BELL,					
I-201604183399		3/16 CITY PROSECUTOR	1,187.50			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		3/16 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,187.50
I-201604183400		3/16 LEGAL SERVICES	3,911.80			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		3/16 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,911.80
		=== VENDOR TOTALS ===	5,099.30			
=====						
01-54272	HARRELL'S LLC					
I-INV00902631		WETTING AGENT	450.00			
4/13/2016	AP	DUE: 4/13/2016 DISC: 4/13/2016		1099: N		
		WETTING AGENT		370 5-000-525	CHEMICALS/FERTILIZERS/SE	450.00
		=== VENDOR TOTALS ===	450.00			
=====						
01-60222	HD SUPPLY WATERWORKS, LTD.					
I-F328047		4" METER	1,545.44			
4/07/2016	AP	DUE: 4/07/2016 DISC: 4/07/2016		1099: N		
		4" METER		900 5-026-840	METERS/INSTR/TRANFRMRS	1,545.44
I-F328048		COUPLINGS, GASKETS	312.10			
4/08/2016	AP	DUE: 4/08/2016 DISC: 4/08/2016		1099: N		
		COUPLINGS, GASKETS		900 5-026-555	PLUMBING SUPPLIES	312.10
I-F343682		4" DROP ASSEMBLY METER	751.77			
4/08/2016	AP	DUE: 4/08/2016 DISC: 4/08/2016		1099: N		
		4" DROP ASSEMBLY METER		900 5-026-840	METERS/INSTR/TRANFRMRS	751.77
I-F348595		BRASS FITTINGS, COUPLINGS	913.50			
4/07/2016	AP	DUE: 4/07/2016 DISC: 4/07/2016		1099: N		
		BRASS FITTINGS, COUPLINGS		900 5-026-555	PLUMBING SUPPLIES	913.50
		=== VENDOR TOTALS ===	3,522.81			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01750	HEYMANN IRON & METAL					
I-0015300		METAL FOR FRAME-TANK	9.00			
4/05/2016	AP	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		METAL FOR FRAME-TANK		760 5-000-620	EQUIPMENT MAINTENANCE	9.00
I-0015311		METAL FOR METER BOX LIDS	350.00			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		METAL FOR METER BOX LIDS		900 5-026-840	METERS/INSTR/TRANFRMRS	350.00
		=== VENDOR TOTALS ===	359.00			

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01-01770	HILLCREST GOLF COURSE PETTY CA					
I-1242		8 CASES OF BEER FROM BEST BVG	188.00			
3/29/2016	AP	DUE: 4/28/2016 DISC: 4/28/2016		1099: N		
		8 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	188.00
I-1243		7 CASES OF BEER FROM LDF SALE	151.70			
4/05/2016	AP	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		7 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	151.70
I-1244		11 CASES OF BEER FROM BEST BV	224.95			
4/05/2016	AP	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		11 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	224.95
		=== VENDOR TOTALS ===	564.65			

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01-54685	IBT, INC.					
I-6761522		SEALS	18.44			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		SEALS		010 5-163-620	EQUIPMENT MAINTENANCE	18.44
I-6761523		BEARING	14.26			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		BEARING		900 5-037-620	EQUIPMENT MAINTENANCE	14.26
I-6766954		SHAFT BEARING	109.18			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		SHAFT BEARING		010 5-163-620	EQUIPMENT MAINTENANCE	109.18
		=== VENDOR TOTALS ===	141.88			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01898		INSIDE OUT FITNESS				
I-201604213435		ECONOMIC DEVELOPMENT INCENTIV	2,944.00			
3/11/2016	AP	MANUAL CK# 003680 3/11/2016		1099: N		
		ECONOMIC DEVELOPMENT INCENTIVE		180 5-215-424	CONTRACTUAL AGREEMENTS	2,944.00
		=== VENDOR TOTALS ===	2,944.00			

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01-55109		ISG TECHNOLOGY, INC.				
I-SA-INV0003531		MICROSOFT LICENSING RENEWAL	6,167.00			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		MICROSOFT LICENSING RENEWAL		010 5-018-424	CONTRACTUAL AGREEMENTS	6,167.00
		=== VENDOR TOTALS ===	6,167.00			

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01-01566		JEFF GRAHAM CONSTRUCTION LLC				
I-8-3		PAY #8-INTERSECTION, DRAIN	50,938.39			
4/15/2016	AP	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		PAY #8-INTERSECTION, DRAIN		520 5-220-868	STREET IMPROVEMENTS	50,938.39
		=== VENDOR TOTALS ===	50,938.39			

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01-54894		JERRY'S SPORTS CENTER, INC.				
I-1097754		REM 45 ACP 230 GR AMMO	792.00			
2/26/2016	AP	DUE: 2/26/2016 DISC: 2/26/2016		1099: N		
		REM 45 ACP 230 GR AMMO		010 5-023-583	OTHER EQUIPMENT	792.00
		=== VENDOR TOTALS ===	792.00			

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01-02751		JIM D. FESLER				
I-201604183401		DRILL SHEAR PIN HOLES	30.00			
4/05/2016	AP	DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
		DRILL SHEAR PIN HOLES		010 5-163-478	PROFESSIONAL SERVICES	30.00
		=== VENDOR TOTALS ===	30.00			

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01-04176		JOEY ISLE				
I-201604193412		REIMBURSE CDL LICENSE RNWL	28.00			
4/15/2016	AP	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		REIMBURSE CDL LICENSE RNWL		010 5-163-486	TAXES,LICENSES,PERMITS	28.00
		=== VENDOR TOTALS ===	28.00			

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=====						
01-01565	JON GRAHAM					
I-201604183398		LUNCH, TOLL CHARGES-SHAWNEE	15.25			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		LUNCH-P/U E2 DOOR-SHAWNEE		010 5-041-490	TRAVEL EXPENSE REIMBURSE	10.00
		TOLLS-P/U E2 DOOR-SHAWNEE		010 5-041-490	TRAVEL EXPENSE REIMBURSE	5.25
		=== VENDOR TOTALS ===	15.25			

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01-01642	JON'S TIRE & WHEEL LLC					
I-28763		MOUNT, DISPOSAL X 4	48.00			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		MOUNT, DISPOSAL X 4		010 5-023-575	TIRES & TUBES	48.00
I-28779		MOUNT TIRE X 4	80.00			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		MOUNT TIRE X 4		010 5-023-575	TIRES & TUBES	80.00
		=== VENDOR TOTALS ===	128.00			

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01-57329	KA-COMM, INC.					
I-138509		CONNECTORS, ANTENNA	371.73			
4/08/2016	AP	DUE: 4/08/2016 DISC: 4/08/2016		1099: N		
		CONNECTORS, ANTENNA		010 5-023-680	VEHICLE-PARTS	371.73
		=== VENDOR TOTALS ===	371.73			

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01-55310	KANSAS ASSOCIATION OF CHIEFS O					
I-SA31057		AWARD BANQUET ADMISSION X 3	90.00			
4/19/2016	AP	DUE: 5/19/2016 DISC: 5/19/2016		1099: N		
		AWARD BANQUET ADMISSION X 3		010 5-023-521	SPECIAL EVENTS	90.00
		=== VENDOR TOTALS ===	90.00			

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01-55600	KANSAS DEPARTMENT OF HEALTH &					
I-201604193413		ANNUAL WASTEWATER PERMIT	740.00			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		ANNUAL WASTEWATER PERMIT		900 5-037-486	TAXES, LICENSES, PERMITS	740.00
		=== VENDOR TOTALS ===	740.00			

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=====							
01-55610	KANSAS DEPARTMENT OF REVENUE						
I-201604193414		3/16 HGC SALES TAX	386.72				
3/31/2016	AP	DRAFT CK# 000001 4/25/2016		1099: N			
		3/16 HGC SALES TAX		370 5-000-486	TAXES, LICENSES, PERMITS		386.72
		=== VENDOR TOTALS ===	386.72				

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01-55620	KANSAS DEPARTMENT OF REVENUE						
I-42631-1		3/16 STATE, CITY TAX	57,949.22				
4/11/2016	AP	DRAFT CK# 000001 4/25/2016		1099: N			
		3/16 STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS		35,978.94
		3/16 CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS		21,970.28
I-42631-2		4/16 ESTIMATED TAXES	1,000.00				
4/11/2016	AP	DRAFT CK# 000002 4/25/2016		1099: N			
		4/16 ESTIMATED STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS		500.00
		4/16 ESTIMATED CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS		500.00
		=== VENDOR TOTALS ===	58,949.22				

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01-55670	KANSAS EMPLOYMENT SECURITY FUN						
I-2016-1		1ST QTR 2016 UNEMPLOYMENT	1,858.90				
4/06/2016	AP	DRAFT CK# 000000 4/20/2016		1099: N			
		1ST QTR 2016 UNEMPLOYMENT		010 5-012-365	UNEMPLOYMENT COMPENSATIO		33.92
		1ST QTR 2016 UNEMPLOYMENT		010 5-013-365	UNEMPLOYMENT COMPENSATIO		3.30
		1ST QTR 2016 UNEMPLOYMENT		010 5-014-365	UNEMPLOYMENT COMPENSATIO		19.19
		1ST QTR 2016 UNEMPLOYMENT		010 5-015-365	UNEMPLOYMENT COMPENSATIO		14.21
		1ST QTR 2016 UNEMPLOYMENT		010 5-016-365	UNEMPLOYMENT COMPENSATIO		9.62
		1ST QTR 2016 UNEMPLOYMENT		010 5-017-365	UNEMPLOYMENT COMPENSATIO		40.98
		1ST QTR 2016 UNEMPLOYMENT		010 5-018-365	UNEMPLOYMENT COMPENSATIO		28.62
		1ST QTR 2016 UNEMPLOYMENT		010 5-019-365	UNEMPLOYMENT COMPENSATIO		14.52
		1ST QTR 2016 UNEMPLOYMENT		010 5-023-365	UNEMPLOYMENT COMPENSATIO		343.02
		1ST QTR 2016 UNEMPLOYMENT		010 5-025-365	UNEMPLOYMENT COMPENSATIO		8.20
		1ST QTR 2016 UNEMPLOYMENT		010 5-041-365	UNEMPLOYMENT COMPENSATIO		308.25
		1ST QTR 2016 UNEMPLOYMENT		010 5-045-365	UNEMPLOYMENT COMPENSATIO		20.66
		1ST QTR 2016 UNEMPLOYMENT		010 5-071-365	UNEMPLOYMENT COMPENSATIO		61.09
		1ST QTR 2016 UNEMPLOYMENT		010 5-091-365	UNEMPLOYMENT COMPENSATIO		4.80
		1ST QTR 2016 UNEMPLOYMENT		010 5-161-365	UNEMPLOYMENT COMPENSATIO		8.28
		1ST QTR 2016 UNEMPLOYMENT		010 5-163-365	UNEMPLOYMENT COMPENSATIO		143.88
		1ST QTR 2016 UNEMPLOYMENT		370 5-000-365	UNEMPLOYMENT COMPENSATIO		22.13
		1ST QTR 2016 UNEMPLOYMENT		720 5-000-365	UNEMPLOYMENT COMPENSATIO		11.91
		1ST QTR 2016 UNEMPLOYMENT		760 5-000-365	UNEMPLOYMENT COMPENSATIO		19.28
		1ST QTR 2016 UNEMPLOYMENT		800 5-020-365	UNEMPLOYMENT COMPENSATIO		183.77
		1ST QTR 2016 UNEMPLOYMENT		800 5-022-365	UNEMPLOYMENT COMPENSATIO		15.02
		1ST QTR 2016 UNEMPLOYMENT		800 5-030-365	UNEMPLOYMENT COMPENSATIO		219.25
		1ST QTR 2016 UNEMPLOYMENT		800 5-040-365	UNEMPLOYMENT COMPENSATIO		50.69
		1ST QTR 2016 UNEMPLOYMENT		900 5-026-365	UNEMPLOYMENT COMPENSATIO		115.78
		1ST QTR 2016 UNEMPLOYMENT		900 5-027-365	UNEMPLOYMENT COMPENSATIO		28.63
		1ST QTR 2016 UNEMPLOYMENT		900 5-036-365	UNEMPLOYMENT COMPENSATIO		58.41

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55670		KANSAS EMPLOYMENT SECURITY FUN(** CONTINUED **)				
		1ST QTR 2016 UNEMPLOYMENT		900 5-037-365	UNEMPLOYMENT COMPENSATIO	71.49
		=== VENDOR TOTALS ===	1,858.90			
=====						
01-55700		KANSAS HIGHWAY PATROL				
I-6463251 - 6463275		KHP VINS	46.00			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	46.00
I-6463401 - 6463425		KHP VINS	48.00			
4/18/2016	AP	DUE: 5/18/2016 DISC: 5/18/2016		1099: N		
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	48.00
		=== VENDOR TOTALS ===	94.00			
=====						
01-55355		KANSAS RURAL WATER ASSOCIATION				
I-2158		KRWA CONFERENCE RGSTN-FRANCIS	175.00			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		KRWA CONFERENCE RGSTN-FRANCIS		010 5-012-428	CONFERENCES-SCHOOLS	175.00
		=== VENDOR TOTALS ===	175.00			
=====						
01-55379		KANSASLAND TIRE WHOLESale				
I-257590		P225/60R18 EAGLE X 2	255.00			
4/05/2016	AP	DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
		P225/60R18 EAGLE X 2		010 5-023-575	TIRES & TUBES	255.00
		=== VENDOR TOTALS ===	255.00			
=====						
01-02777		KENDAL FRANCIS				
I-201604183402		MILEAGE-INDY-SHERIFF SALE	23.76			
4/14/2016	AP	DUE: 4/14/2016 DISC: 4/14/2016		1099: N		
		MILEAGE-INDY-SHERIFF SALE		010 5-012-490	TRAVEL EXPENSE REIMBURSE	23.76
I-201604193415		MEALS, MILEAGE-SALINA-KLEAN	258.00			
4/20/2016	AP	DUE: 4/20/2016 DISC: 4/20/2016		1099: N		
		MEALS-SALINA-KLEAN TRAINING		010 5-012-490	TRAVEL EXPENSE REIMBURSE	15.00
		MILEAGE-SALINA-KLEAN TRAINING		010 5-012-490	TRAVEL EXPENSE REIMBURSE	243.00
I-201604193416		MILEAGE-JUNCTION CITY-LKM MTG	226.80			
4/20/2016	AP	DUE: 4/20/2016 DISC: 4/20/2016		1099: N		
		MILEAGE-JUNCTION CITY-LKM MTG		010 5-012-490	TRAVEL EXPENSE REIMBURSE	226.80
		=== VENDOR TOTALS ===	508.56			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55740	KMGA GAS SUPPLY OPERATING FUND					
I-KMGA-CO-EST-201603		3/16- ESTIMATED GAS CHARGES	71,324.51			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		3/16- ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	71,324.51
		=== VENDOR TOTALS ===	71,324.51			
=====						
01-56100	KRIZ-DAVIS COMPANY					
I-S101305759-001		600 FT. ROPE-BLK,WHT,RED	657.00			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		600 FT. ROPE-BLK,WHT,RED		800 5-020-520	DEPARTMENT SUPPLIES	657.00
		=== VENDOR TOTALS ===	657.00			
=====						
01-56270	LAW ENFORCEMENT SYSTEMS, INC.					
I-193402		PARKING TICKETS X 500	186.89			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		PARKING TICKETS X 500		010 5-023-550	OFFICE SUPPLIES	186.89
		=== VENDOR TOTALS ===	186.89			
=====						
01-56497	LITTLER MENDELSON, PC					
I-4435350		3/16 LEGAL SERVICES	330.00			
4/08/2016	AP	DUE: 4/08/2016 DISC: 4/08/2016		1099: N		
		3/16 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	330.00
		=== VENDOR TOTALS ===	330.00			
=====						
01-56504	LOESS HILLS GUN & KNIFE					
I-201604203432		INJURED SHOOTER RGSTN X 2	300.00			
4/19/2016	AP	DUE: 4/19/2016 DISC: 4/19/2016		1099: N		
		INJURED SHOOTER RGSTN X 2		010 5-023-428	CONFERENCES-SCHOOLS	300.00
		=== VENDOR TOTALS ===	300.00			
=====						
01-56810	MAXWELL SUPPLY OF TULSA, INC.					
I-400278		PINS, GROUT-JOINT REPAIRS	1,733.08			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		PINS, GROUT-JOINT REPAIRS		010 5-163-850	OTHER EQUIPMENT	1,733.08
I-400911		LIMESTONE SEALANT FOR ROOF	329.90			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		LIMESTONE SEALANT FOR ROOF		010 5-017-610	BUILDING MAINTENANCE	329.90
		=== VENDOR TOTALS ===	2,062.98			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56909	METRO COURIER, INC.					
I-0093330-IN		LAB TEST TO KDHE	13.15			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	13.15
		=== VENDOR TOTALS ===	13.15			
=====						
01-02546	MICHAEL GATES					
I-201604183403		MEALS-WICHITA-WTP TRAINING	25.00			
4/08/2016	AP	DUE: 4/08/2016 DISC: 4/08/2016		1099: N		
		MEALS-WICHITA-WTP TRAINING		900 5-036-490	TRAVEL EXPENSE REIMBURSE	25.00
I-201604183404		LUNCH-WICHITA-CERTIFICATN EXA	10.00			
4/08/2016	AP	DUE: 4/08/2016 DISC: 4/08/2016		1099: N		
		LUNCH-WICHITA-CERTIFICATN EXAM		900 5-036-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	35.00			
=====						
01-57071	MIDWEST FERTILIZER					
I-201604193420		ANNUAL GRAIN ELEVATOR LEASE	6,060.00			
4/19/2016	AP	DUE: 4/19/2016 DISC: 4/19/2016		1099: N		
		ANNUAL GRAIN ELEVATOR LEASE		720 5-000-424	CONTRACTUAL AGREEMENTS	6,060.00
		=== VENDOR TOTALS ===	6,060.00			
=====						
01-57100	MIDWEST MINERALS, INC.					
I-141112		143.45 TON OF AB-3, 2" ROCK	1,054.37			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		143.45 TON OF AB-3, 2" ROCK		010 5-163-565	ROCK-SAND-DIRT	1,054.37
I-141113		153.55 TON OF AB-3 ROCK	1,128.61			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		153.55 TON OF AB-3 ROCK		010 5-163-565	ROCK-SAND-DIRT	1,128.61
I-141115		1.55 TON AB-3 ROCK	12.27			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		1.55 TON AB-3 ROCK		800 5-020-565	ROCK-SAND-DIRT	12.27
I-141114		135.40 TON OF AB-3 ROCK	995.19			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		135.40 TON OF AB-3 ROCK		900 5-026-565	ROCK-SAND-DIRT	995.19
		=== VENDOR TOTALS ===	3,190.44			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03430	MIDWEST OFFICE					
I-1016778		5 REAMS OF PAPER	99.90			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		5 REAMS OF PAPER		010 5-131-550	OFFICE SUPPLIES	99.90
I-1017504		POOL COUPONS X 3,000	55.95			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		POOL COUPONS X 3,000		450 5-000-520	DEPARTMENT SUPPLIES	55.95
I-1017968		TRANSPARENCY FILM-PRINTER	40.64			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		TRANSPARENCY FILM-PRINTER		800 5-030-550	OFFICE SUPPLIES	40.64
		=== VENDOR TOTALS ===	196.49			

=====						
01-02394	MIKE O' CONNOR					
I-201604183397		REIMBURSE UNIFORM SHOES	49.99			
4/03/2016	AP	DUE: 4/03/2016 DISC: 4/03/2016		1099: N		
		REIMBURSE UNIFORM SHOES		010 5-041-515	CLOTHING	49.99
		=== VENDOR TOTALS ===	49.99			

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01-57280	MONTGOMERY COUNTY DEPARTMENT O					
I-280		3/16 PRISONER BOARDING	510.00			
4/03/2016	AP	DUE: 5/03/2016 DISC: 5/03/2016		1099: N		
		3/16 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	510.00
		=== VENDOR TOTALS ===	510.00			

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01-57605	NATIONAL INTEGRATED PEST MANAG					
I-43382		PEST CONTROL - FD	45.00			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		PEST CONTROL - FD		010 5-041-424	CONTRACTUAL AGREEMENTS	45.00
I-43383		PEST CONTROL - CSC	35.00			
4/12/2016	AP	DUE: 5/12/2016 DISC: 5/12/2016		1099: N		
		PEST CONTROL - CSC		010 5-017-424	CONTRACTUAL AGREEMENTS	35.00
		=== VENDOR TOTALS ===	80.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57825		NORTHERN SAFETY COMPANY, INC.				
I-901872067		CLOTH DUCT TAPE X 12	52.20			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		CLOTH DUCT TAPE X 12		800 5-020-520	DEPARTMENT SUPPLIES	52.20
		=== VENDOR TOTALS ===	52.20			

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01-57837		NUESYNERGY, INC.				
I-N10219		3/16 ADMINISTRATIVE FEES	120.00			
4/15/2016	AP	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		3/16 ADMINISTRATIVE FEES		010 5-012-424	CONTRACTUAL AGREEMENTS	2.50
		3/16 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50
		3/16 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	2.50
		3/16 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00
		3/16 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50
		3/16 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		3/16 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	10.00
		3/16 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50
		3/16 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	7.50
		3/16 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	10.00
		3/16 ADMINISTRATIVE FEES		350 5-717-424	CONTRACTUAL AGREEMENTS	5.00
		3/16 ADMINISTRATIVE FEES		370 5-000-424	CONTRACTUAL AGREEMENTS	2.50
		3/16 ADMINISTRATIVE FEES		760 5-000-424	CONTRACTUAL AGREEMENTS	5.00
		3/16 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	7.50
		3/16 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50
		3/16 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	10.00
		3/16 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	5.00
		3/16 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	5.00
		3/16 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	5.00
		3/16 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	7.50
		=== VENDOR TOTALS ===	120.00			

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01-02720		O'REILLY AUTOMOTIVE, INC.				
C-0144-111747		EXCHANGE POWER STEER GEAR	19.29CR			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		EXCHANGE POWER STEER GEAR		010 5-163-680	VEHICLE-PARTS	19.29CR
I-0144-108820		OIL FILTER, TRANSMISSION FLUID	74.82			
3/28/2016	AP	DUE: 4/27/2016 DISC: 4/27/2016		1099: N		
		OIL FILTER		800 5-020-680	VEHICLE-PARTS	35.45
		TRANSMISSION FLUID X 10 QUARTS		800 5-020-545	MOTOR FUELS/LUBRICANTS	39.37
I-0144-108913		BELT, WIPER FLUID	35.62			
3/28/2016	AP	DUE: 4/27/2016 DISC: 4/27/2016		1099: N		
		BELT		010 5-163-680	VEHICLE-PARTS	33.63
		WIPER FLUID		010 5-163-590	VEHICLE-EQUIP SUPPLIES	1.99

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720		O'REILLY AUTOMOTIVE, INC.				(** CONTINUED **)
I-0144-108925		DOOR HANDLE	15.27			
3/28/2016	AP	DUE: 4/27/2016 DISC: 4/27/2016		1099: N		
		DOOR HANDLE		010 5-163-680	VEHICLE-PARTS	15.27
I-0144-109252		OIL FILTER, MOTOR OIL ADDITIV	74.18			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		OIL FILTER		800 5-020-680	VEHICLE-PARTS	35.86
		MOTOR OIL ADDITIVE		800 5-020-545	MOTOR FUELS/LUBRICANTS	38.32
I-0144-109777		PLUG	8.99			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		PLUG		010 5-163-680	VEHICLE-PARTS	8.99
I-0144-110300		FUSE	17.98			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		FUSE		010 5-163-620	EQUIPMENT MAINTENANCE	17.98
I-0144-110405		WIPER BLADES	16.98			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		WIPER BLADES		010 5-023-590	VEHICLE-EQUIP SUPPLIES	16.98
I-0144-110771		5/30 OIL	37.99			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		5/30 OIL		900 5-036-545	MOTOR FUELS/LUBRICANTS	37.99
I-0144-110959		SOCKET	5.99			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		SOCKET		010 5-163-580	TOOLS	5.99
I-0144-111705		POWER STEERING GEAR	345.73			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		POWER STEERING GEAR		010 5-163-680	VEHICLE-PARTS	345.73
I-0144-111751		CV AXLE	122.42			
3/11/2016	AP	DUE: 4/10/2016 DISC: 4/10/2016		1099: N		
		CV AXLE		010 5-163-680	VEHICLE-PARTS	122.42
I-0144-112156		EXHAUST CLAMPS	19.78			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		EXHAUST CLAMPS		010 5-163-680	VEHICLE-PARTS	19.78
I-0144-112458		FUEL CLEANER	83.94			
4/15/2016	AP	DUE: 5/15/2016 DISC: 5/15/2016		1099: N		
		FUEL CLEANER		010 5-163-545	MOTOR FUELS/LUBRICANTS	83.94
		=== VENDOR TOTALS ===	840.40			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

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

I-09288		MOTOR FOR A/C UNIT REPAIRS	133.59			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		MOTOR FOR A/C UNIT REPAIRS		800 5-020-610	BUILDING MAINTENANCE	133.59
=== VENDOR TOTALS ===			133.59			

01-57980 ORTHOPAEDIC SURGICAL CENTER, I

I-201604183405		5/16 LEASE - 1501 W 4TH	650.00			
4/15/2016	AP	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		5/16 LEASE - 1501 W 4TH		520 5-350-424	CONTRACTUAL AGREEMENTS	650.00
=== VENDOR TOTALS ===			650.00			

01-58037 PACE ANALYTICAL SERVICES, INC.

I-1660001017		LAB TEST FOR WWT	128.00			
3/25/2016	AP	DUE: 4/24/2016 DISC: 4/24/2016		1099: N		
		LAB TEST FOR WWT		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1660001216		LAB TEST FOR WWT	145.00			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		LAB TEST FOR WWT		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1660001468		LAB TEST FOR WWT	146.00			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		LAB TEST FOR WWT		900 5-037-478	PROFESSIONAL SERVICES	146.00
I-1660001588		LAB TEST FOR WWT	145.00			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		LAB TEST FOR WWT		900 5-037-478	PROFESSIONAL SERVICES	145.00
=== VENDOR TOTALS ===			564.00			

01-58061 PARKER STRIP CENTER LLC

I-201604213436		PURCHASE OF 1220 W 11TH	65,000.00			
4/14/2016	AP	MANUAL CK# 003682 4/14/2016		1099: N		
		PURCHASE OF 1220 W 11TH		520 5-350-805	BUILDING	65,000.00
=== VENDOR TOTALS ===			65,000.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58153	PEAK UPTIME					
I-45931		FIBER OPTIC CABLE-NEW GEN	698.40			
4/06/2016	AP	DUE: 4/06/2016 DISC: 4/06/2016		1099: N		
		FIBER OPTIC CABLE-NEW GEN		890 5-030-862	PLANT IMPROVEMENTS	698.40
		=== VENDOR TOTALS ===	698.40			
=====						
01-02810	PEPSI-COLA					
I-29722310		20 OZ, GATORADE, CO2	365.61			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		20 OZ, GATORADE, CO2		370 5-000-507	CONCESSIONS	365.61
		=== VENDOR TOTALS ===	365.61			
=====						
01-58180	PEREGRINE CORPORATION					
I-212190		3/29/16 UTILITY BILL PRINTING	691.67			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		3/29/16 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	691.67
I-212995		3/30/16 LATE NOTICES	261.54			
4/06/2016	AP	DUE: 4/06/2016 DISC: 4/06/2016		1099: N		
		3/30/16 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	261.54
		=== VENDOR TOTALS ===	953.21			
=====						
01-58011	PME OF OHIO, INC.					
I-50-48160		HYDROGEN SEAL REPAIR-UNIT #6	10,925.00			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		HYDROGEN SEAL REPAIR-UNIT #6		800 5-030-620	EQUIPMENT MAINTENANCE	10,925.00
		=== VENDOR TOTALS ===	10,925.00			
=====						
01-02950	POLICE DEPARTMENT PETTY CASH F					
I-201604193417		POSTAGE TO ALEXANDRIA, VA	9.45			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		POSTAGE TO ALEXANDRIA, VA		010 5-023-550	OFFICE SUPPLIES	9.45
I-201604193418		POSTAGE DUE	0.50			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		POSTAGE DUE		010 5-023-550	OFFICE SUPPLIES	0.50
		=== VENDOR TOTALS ===	9.95			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58393		POOR BOY TREE SERVICE, INC.				
I-201604143384		TREE TRIMMING THRU 4/8/16	4,534.58			
4/08/2016	AP	DUE: 4/08/2016 DISC: 4/08/2016		1099: N		
		TREE TRIMMING THRU 4/8/16		800 5-020-424	CONTRACTUAL AGREEMENTS	4,534.58
=====						
I-201604183410		TREE TRIMMING THRU 4/15/16	4,517.41			
4/15/2016	AP	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		TREE TRIMMING THRU 4/15/16		800 5-020-424	CONTRACTUAL AGREEMENTS	4,517.41
		=== VENDOR TOTALS ===	9,051.99			

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01-58212		PROFESSIONAL ENGINEERING CONSU				
I-513232		PAY #2-WILSHIRE-1ST CURB	5,276.75			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		PAY #2-WILSHIRE-1ST CURB		520 5-220-478	PROFESSIONAL SERVICES	5,276.75
		=== VENDOR TOTALS ===	5,276.75			

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01-02113		RADIO RESULTS GROUP				
I-24-00013-0002		3/16 KGGF ADVERTISING	276.00			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		3/16 KGGF ADVERTISING		010 5-131-478	PROFESSIONAL SERVICES	151.80
		3/16 KGGF ADVERTISING		370 5-000-478	PROFESSIONAL SERVICES	11.04
		3/16 KGGF ADVERTISING		450 5-000-478	PROFESSIONAL SERVICES	2.76
		3/16 KGGF ADVERTISING		720 5-000-478	PROFESSIONAL SERVICES	13.80
		3/16 KGGF ADVERTISING		760 5-000-478	PROFESSIONAL SERVICES	13.80
		3/16 KGGF ADVERTISING		800 5-040-478	PROFESSIONAL SERVICES	41.40
		3/16 KGGF ADVERTISING		900 5-046-478	PROFESSIONAL SERVICES	20.70
		3/16 KGGF ADVERTISING		900 5-047-478	PROFESSIONAL SERVICES	20.70
=====						
I-24-00014-0002		3/16 KUSN ADVERTISING	276.00			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		3/16 KUSN ADVERTISING		010 5-131-478	PROFESSIONAL SERVICES	151.80
		3/16 KUSN ADVERTISING		370 5-000-478	PROFESSIONAL SERVICES	11.04
		3/16 KUSN ADVERTISING		450 5-000-478	PROFESSIONAL SERVICES	2.76
		3/16 KUSN ADVERTISING		720 5-000-478	PROFESSIONAL SERVICES	13.80
		3/16 KUSN ADVERTISING		760 5-000-478	PROFESSIONAL SERVICES	13.80
		3/16 KUSN ADVERTISING		800 5-040-478	PROFESSIONAL SERVICES	41.40
		3/16 KUSN ADVERTISING		900 5-046-478	PROFESSIONAL SERVICES	20.70
		3/16 KUSN ADVERTISING		900 5-047-478	PROFESSIONAL SERVICES	20.70
		=== VENDOR TOTALS ===	552.00			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58850	REPUBLIC SERVICES #376					

I-0376-000374245		4/16 CITY CONTRACT	1,247.03			
4/01/2016	AP	DUE: 4/01/2016 DISC: 4/01/2016		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTUAL AGREEMENTS	112.58
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	84.44
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	56.29
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	42.22
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	28.15
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	56.01
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	0.00
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	75.97
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	11.25
		CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	3.51
		YOUTH ACTIVITIES CENTER		140 5-134-424	CONTRACTUAL AGREEMENTS	42.22
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	42.22
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	135.00
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	146.25
		WALTER JOHNSON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	33.75
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	11.25
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	56.25
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	90.00
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	33.75
		DOWNTOWN BUSINESS DISTRICT		010 5-163-424	CONTRACTUAL AGREEMENTS	4.02
		AIRPORT		360 5-000-424	CONTRACTUAL AGREEMENTS	28.15
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	1.80
		ANIMAL SHELTER		010 5-025-424	CONTRACTUAL AGREEMENTS	2.61
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	11.25
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	11.25
		CUSTOMER SERVICE CENTER		010 5-017-424	CONTRACTUAL AGREEMENTS	11.25
		ADMINISTRATIVE OFFICES		010 5-092-424	CONTRACTUAL AGREEMENTS	11.25
		POLICE DEPARTMENT		010 5-023-424	CONTRACTUAL AGREEMENTS	0.74
		605 SANTA FE TEMPORARY		800 5-030-478	PROFESSIONAL SERVICES	92.35
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	11.25
		=== VENDOR TOTALS ===	1,247.03			

=====						
01-58871	RESERVE ACCOUNT					

I-201604193421		REFILL POSTAGE ACCT 20217030	3,000.00			
4/19/2016	AP	DUE: 4/19/2016 DISC: 4/19/2016		1099: N		
		REFILL POSTAGE ACCT 20217030		700 5-000-560	POSTAGE	500.00
		REFILL POSTAGE ACCT 20217030		800 5-040-560	POSTAGE	1,500.00
		REFILL POSTAGE ACCT 20217030		900 5-046-560	POSTAGE	500.00
		REFILL POSTAGE ACCT 20217030		900 5-047-560	POSTAGE	500.00
		=== VENDOR TOTALS ===	3,000.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03217	ROGER L. GOSSARD					
I-201604193422		4/16 INDIGENT DEFENDER	800.00			
4/19/2016	AP	DUE: 4/19/2016 DISC: 4/19/2016		1099: N		
		4/16 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
=====						
01-58971	ROMANS OUTDOOR POWER, INC.					
I-IC106443		A/C TUBE	188.95			
4/05/2016	AP	DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
		A/C TUBE		010 5-163-620	EQUIPMENT MAINTENANCE	188.95
		=== VENDOR TOTALS ===	188.95			
=====						
01-03247	ROUGH COUNTRY TOWING & RECOVER					
I-7968		TOW 2003 CHEVROLET 1500	70.00			
4/07/2016	AP	DUE: 4/07/2016 DISC: 4/07/2016		1099: N		
		TOW 2003 CHEVROLET 1500		010 5-023-478	PROFESSIONAL SERVICES	70.00
		=== VENDOR TOTALS ===	70.00			
=====						
01-03270	RURAL WATER DISTRICT NO. 2C					
I-201604193423		ANNUAL TOWER LEASE-WIRELESS	4,200.00			
4/19/2016	AP	DUE: 4/19/2016 DISC: 4/19/2016		1099: N		
		ANNUAL TOWER LEASE-WIRELESS		720 5-000-424	CONTRACTUAL AGREEMENTS	4,200.00
		=== VENDOR TOTALS ===	4,200.00			
=====						
01-59188	SCHULTE SUPPLY, INC.					
I-S1113789.001		1" WATER METER X 2	299.90			
4/08/2016	AP	DUE: 4/08/2016 DISC: 4/08/2016		1099: N		
		1" WATER METER X 2		900 5-026-840	METERS/INSTR/TRANFRMRS	299.90
		=== VENDOR TOTALS ===	299.90			
=====						
01-03453	SEW N SO					
I-058200		SEW PATCHES-RANDALL	16.00			
3/21/2016	AP	DUE: 3/21/2016 DISC: 3/21/2016		1099: N		
		SEW PATCHES-RANDALL		010 5-023-515	CLOTHING	16.00
I-058201		SEW PATCHES-YELL	16.00			
3/21/2016	AP	DUE: 3/21/2016 DISC: 3/21/2016		1099: N		
		SEW PATCHES-YELL		010 5-023-515	CLOTHING	16.00
		=== VENDOR TOTALS ===	32.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03460	SHERWIN WILLIAMS COMPANY					
I-6819-5		CUSTOM LETTERING STENCILS	1,661.25			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		CUSTOM LETTERING STENCILS		010 5-163-850	OTHER EQUIPMENT	1,661.25
I-7127-2		PAINT SPRAYER, HOSE, TIP	3,330.31			
4/19/2016	AP	DUE: 5/19/2016 DISC: 5/19/2016		1099: N		
		PAINT SPRAYER, HOSE, TIP		800 5-030-850	OTHER EQUIPMENT	3,330.31
I-7128-0		DENATURED ALCOHOL X 2	38.70			
4/19/2016	AP	DUE: 5/19/2016 DISC: 5/19/2016		1099: N		
		DENATURED ALCOHOL X 2		800 5-030-520	DEPARTMENT SUPPLIES	38.70
		=== VENDOR TOTALS ===	5,030.26			

=====						
01-59538	SLIDECARE, LLC					
I-34815		SLIDE WAX, DETERGENT, GLOSS	857.41			
4/07/2016	AP	DUE: 4/07/2016 DISC: 4/07/2016		1099: N		
		SLIDE WAX, DETERGENT, GLOSS		450 5-000-520	DEPARTMENT SUPPLIES	857.41
		=== VENDOR TOTALS ===	857.41			

=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51057729-00		600 AMP-AC/DC CLAMP METER	306.56			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		600 AMP-AC/DC CLAMP METER		800 5-020-580	TOOLS	306.56
I-51057758-00		PANEL FUSES	143.30			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		PANEL FUSES		900 5-037-530	ELECTRICAL	143.30
		=== VENDOR TOTALS ===	449.86			

=====						
01-59722	SOUTHWEST POWER POOL, INC.					
I-TRN0316CMLP		3/16 TRANSMISSION SERVICE	347,362.46			
3/31/2016	AP	DRAFT CK# 000000 4/18/2016		1099: N		
		3/16 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	254,425.04
		3/16 TRANSMISSION SVC-CITY		800 5-070-426	NETWORK TRANSMISSION SER	92,922.42
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	347,362.46			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59800	SOUTHWESTERN POWER ADMINISTRAT					
I-16-438		3/16 ENERGY PURCHASE	15,248.48			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		3/16 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	15,248.48
		=== VENDOR TOTALS ===	15,248.48			
=====						
01-59900	STANION WHOLESALE ELECTRIC CO.					
I-4034904-00		500 KVA PADMOUNT TRANSFORMR	9,986.40			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		500 KVA PADMOUNT TRANSFORMR		800 5-020-870	TRANSFORMERS	9,986.40
I-4034923-00		150 KVA PAD TRANSFORMER X 2	11,155.86			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		150 KVA PADTRANSFORMERS X 2		800 5-020-870	TRANSFORMERS	11,155.86
		=== VENDOR TOTALS ===	21,142.26			
=====						
01-60006	STREAKWAVE WIRELESS, INC.					
I-566798		STANDS, ANTENNAS X 12	1,077.87			
4/11/2016	AP	DUE: 4/11/2016 DISC: 4/11/2016		1099: N		
		STANDS, ANTENNAS X 12		720 5-000-850	OTHER EQUIPMENT	1,077.87
I-568372		UNITI SWITCH	278.79			
4/15/2016	AP	DUE: 4/15/2016 DISC: 4/15/2016		1099: N		
		UNITI SWITCH		500 5-310-845	OFFICE FURNITURE & EQUIP	278.79
		=== VENDOR TOTALS ===	1,356.66			
=====						
01-03645	STRIMPLE SIGN & OUTDOOR POWER,					
I-26345		CASTER WHEEL, BUSHINGS, ENDS	224.40			
3/24/2016	AP	DUE: 4/23/2016 DISC: 4/23/2016		1099: N		
		CASTER WHEEL, BUSHINGS, ENDS		010 5-163-620	EQUIPMENT MAINTENANCE	224.40
I-26375		BUSHINGS, ARM, PULLEY, SPRING	104.50			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		BUSHINGS, ARM, PULLEY, SPRING		010 5-163-620	EQUIPMENT MAINTENANCE	104.50
I-26393		IDLER PULLEY	22.38			
4/06/2016	AP	DUE: 5/06/2016 DISC: 5/06/2016		1099: N		
		IDLER PULLEY		900 5-036-620	EQUIPMENT MAINTENANCE	22.38
I-26406		FUEL SHUT-OFF VALVE	38.55			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		FUEL SHUT-OFF VALVE		010 5-163-620	EQUIPMENT MAINTENANCE	38.55
		=== VENDOR TOTALS ===	389.83			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60030	SUMMIT TRUCK GROUP					
I-411111493		SWITCH	60.06			
3/30/2016	AP	DUE: 3/30/2016 DISC: 3/30/2016		1099: N		
		SWITCH		010 5-163-680	VEHICLE-PARTS	60.06
		=== VENDOR TOTALS ===	60.06			
=====						
01-60192	TASER INTERNATIONAL					
I-SI1433489		TASER CARTRIDGE X 25	720.71			
3/29/2016	AP	DUE: 4/28/2016 DISC: 4/28/2016		1099: N		
		TASER CARTRIDGE X 25		010 5-023-570	SAFETY EQUIPMENT	720.71
		=== VENDOR TOTALS ===	720.71			
=====						
01-60203	TECHNIBUS, INC.					
I-T007275		LOT BUS DUCTS LESS RETENTION	215,359.20			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		LOT BUS DUCTS LESS RETENTION		890 5-030-862	PLANT IMPROVEMENTS	215,359.20
		=== VENDOR TOTALS ===	215,359.20			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-669848		WIRE END BRUSHES X 10-WELDER	140.38			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		WIRE END BRUSHES X 10-WELDER		800 5-030-520	DEPARTMENT SUPPLIES	140.38
I-670045		COMPRESSED HYDROGEN X 12	312.10			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		COMPRESSED HYDROGEN X 12		800 5-030-525	CHEMICALS/FERTILIZERS/SE	312.10
I-670083		D-RINGS	19.60			
4/13/2016	AP	DUE: 5/13/2016 DISC: 5/13/2016		1099: N		
		D-RINGS		010 5-163-520	DEPARTMENT SUPPLIES	19.60
		=== VENDOR TOTALS ===	472.08			
=====						
01-60295	THOMPSON LUMBER LLC					
I-10088951		PAVING KEYWAY X 200	140.00			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		PAVING KEYWAY X 200		010 5-163-520	DEPARTMENT SUPPLIES	140.00
		=== VENDOR TOTALS ===	140.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-50100	TITLEIST					
I-902242138		HATS X 3 DOZEN	221.09			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		HATS X 3 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	221.09
		=== VENDOR TOTALS ===	221.09			
=====						
01-03810	TOOL SUPPLY, INC.					
I-0086065-00		DRILL BITS X 2	35.04			
4/05/2016	AP	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		DRILL BITS X 2		800 5-030-520	DEPARTMENT SUPPLIES	35.04
I-0086106-00		WRENCH, VACUUM GAUGE	36.20			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		WRENCH, VACUUM GAUGE		800 5-030-580	TOOLS	36.20
I-0086111-00		IMPACT SOCKET,ADAPTER,PAD	91.33			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		IMPACT SOCKET,ADAPTER,PAD		800 5-030-580	TOOLS	91.33
I-0086142-00		BUSHING, PLUG	15.45			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		BUSHING, PLUG		900 5-027-680	VEHICLE-PARTS	15.45
I-0086144-00		MARKING PEN,PAINT MAKERS	14.02			
4/14/2016	AP	DUE: 5/14/2016 DISC: 5/14/2016		1099: N		
		MARKING PEN,PAINT MAKERS		800 5-030-520	DEPARTMENT SUPPLIES	14.02
		=== VENDOR TOTALS ===	192.04			
=====						
01-60393	TOOLS4EVER					
I-11815		USER MANAGEMENT MAINT RENEWAL	333.40			
3/02/2016	AP	DUE: 3/02/2016 DISC: 3/02/2016		1099: N		
		USER MANAGEMENT MAINT RENEWAL		010 5-018-424	CONTRACTUAL AGREEMENTS	333.40
		=== VENDOR TOTALS ===	333.40			
=====						
01-60475	TRANSYSTEMS CORPORATION					
I-INV-0002951444		PAY #13-8TH & NORTHEAST SVC	630.37			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		PAY #13-8TH & NORTHEAST SVC		520 5-000-868	STREET IMPROVEMENTS	630.37
I-INV-0002951465		PAY #6-9TH ST SIDEWALKS	4,022.78			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		PAY #6-9TH ST SIDEWALKS		520 5-220-478	PROFESSIONAL SERVICES	4,022.78

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=====						
01-60475	TRANSYSTEMS CORPORATION	(** CONTINUED **)				
I-INV-0002953107		PAY #13-CDBG 9TH ST REPAIR	23,707.00			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		PAY #13-CDBG 9TH ST REPAIR		520 5-220-478	PROFESSIONAL SERVICES	23,707.00
		=== VENDOR TOTALS ===	28,360.15			

=====						
01-03840	TRI-STATE ELECTRIC SUPPLY COMP					
I-110375-00		ELECTRICAL CORD	44.93			
3/29/2016	AP	DUE: 4/28/2016 DISC: 4/28/2016		1099: N		
		ELECTRICAL CORD		900 5-037-520	DEPARTMENT SUPPLIES	44.93
I-110428-00		BUSHINGS X 6	9.79			
3/29/2016	AP	DUE: 4/28/2016 DISC: 4/28/2016		1099: N		
		BUSHINGS X 6		800 5-030-520	DEPARTMENT SUPPLIES	9.79
I-110454-00		MATERIAL FOR REAIRS-WW	87.82			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		MATERIAL FOR REAIRS-WW		800 5-020-572	SUPPLIES-OTHER	87.82
I-110455-00		CONDUIT, STRUTS, WIRE, ELLS	75.42			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		CONDUIT, STRUTS, WIRE, ELLS		800 5-030-520	DEPARTMENT SUPPLIES	75.42
I-110456-00		CONDUIT CONNECTORS-WWTP	7.44			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		CONDUIT CONNECTORS-WWTP		800 5-020-572	SUPPLIES-OTHER	7.44
I-110457-00		LED LIGHT FIXTURE-AIRPORT	134.29			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		LED LIGHT FIXTURE-AIRPORT		800 5-020-572	SUPPLIES-OTHER	134.29
I-110458-00		LIGHT FIXTURE, GLOBE, SCREWDRVR	54.39			
3/30/2016	AP	DUE: 4/29/2016 DISC: 4/29/2016		1099: N		
		LIGHT FIXTURE, GLOBE		800 5-020-530	ELECTRICAL	35.40
		SLOTTED SCREWDRIVER X 2		800 5-020-580	TOOLS	18.99
		=== VENDOR TOTALS ===	414.08			

=====						
01-54772	TYLER TECHNOLOGIES, INC.					
I-025-152031		1Q16 ONLINE BILL PAY FEES	2,745.00			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		1Q16 ONLINE BILL PAY FEES		800 5-040-478	PROFESSIONAL SERVICES	1,784.25
		1Q16 ONLINE BILL PAY FEES		900 5-046-478	PROFESSIONAL SERVICES	549.00
		1Q16 ONLINE BILL PAY FEES		900 5-047-478	PROFESSIONAL SERVICES	411.75
		=== VENDOR TOTALS ===	2,745.00			

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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
01-60612	ULINE					
I-75804851		GAYLORD BOXES W/LID X 5	383.18			
4/01/2016	AP	DUE: 4/01/2016 DISC: 4/01/2016		1099: N		
		GAYLORD BOXES W/LID X 5		800 5-020-520	DEPARTMENT SUPPLIES	383.18
		=== VENDOR TOTALS ===	383.18			

01-60622	UMB BANK					
I-201604203433		3/16 CREDIT CARD CHARGES	5,018.39			
4/01/2016	AP	DUE: 4/01/2016 DISC: 4/01/2016		1099: N		
		HOTEL-MULVANE-DIXON		010 5-045-490	TRAVEL EXPENSE REIMBURSE	235.52
		5.5 GALLON GAS TANK		760 5-000-520	DEPARTMENT SUPPLIES	46.39
		PUBLIC PWR CNFRNC RGSTN-RATZAFF		800 5-040-428	CONFERENCES-SCHOOLS	215.00
		PUBLIC PWR CNFRNC RGSTN-SHOCK		800 5-040-428	CONFERENCES-SCHOOLS	215.00
		PUBLIC PWR CNFRNC RGSTN-WALKER		800 5-040-428	CONFERENCES-SCHOOLS	215.00
		THERMOCOUPLE SENSORS-#6		800 5-030-620	EQUIPMENT MAINTENANCE	512.60
		PLASTIC SHEET-UNIT #6		800 5-030-620	EQUIPMENT MAINTENANCE	108.34
		TURBINE OIL		800 5-030-545	MOTOR FUELS/LUBRICANTS	32.50
		TURBINE OIL DELIVERY CHARGE		800 5-030-550	OFFICE SUPPLIES	12.70
		SENSORS X 4-UNIT #6		800 5-030-620	EQUIPMENT MAINTENANCE	464.00
		HEADSET		010 5-023-520	DEPARTMENT SUPPLIES	39.99
		FIBER PANEL FOR DEATH ALLEY		720 5-000-850	OTHER EQUIPMENT	89.22
		SENSOR-BOILER #4		800 5-030-620	EQUIPMENT MAINTENANCE	104.34
		12-STRAND FIBER-DEATH ALLEY		720 5-000-850	OTHER EQUIPMENT	20.00
		POWER SUPPLY-VMS ACCESS POINT		720 5-000-850	OTHER EQUIPMENT	87.17
		O-RING CORD-UNIT #6		800 5-030-620	EQUIPMENT MAINTENANCE	33.56
		SENSORS-BOILER #4		800 5-030-620	EQUIPMENT MAINTENANCE	208.82
		HOMETOWN SHOWDOWN AD		010 5-131-482	PUBLIC NOTICES	50.01
		HOMETOWN SHOWDOWN AD		010 5-131-482	PUBLIC NOTICES	38.81
		BUDGET WRKSHR-RICHARDSON		010 5-016-428	CONFERENCES-SCHOOLS	60.00
		FITTINGS-SPRAY TANK VALVE		760 5-000-620	EQUIPMENT MAINTENANCE	35.65
		SECURITY MONITORING-EVIDENCE		520 5-350-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		520 5-350-478	PROFESSIONAL SERVICES	14.99
		COFFEE, DONUTS-CITY HALL CNN		010 5-131-521	SPECIAL EVENTS	72.71
		COMMUNITY BRANDING LUNCH MTG		180 5-215-490	TRAVEL EXPENSE REIMBURSE	59.76
		HOTEL-FRANCIS-LKM CONFERENCE		010 5-012-490	TRAVEL EXPENSE REIMBURSE	122.28
		3/16/16 STRATEGIC PLAN MEAL		010 5-131-478	PROFESSIONAL SERVICES	110.00
		LUMBER FOR FLOOR REPAIR		520 5-350-805	BUILDING	11.39
		LUNCH FOR VOLUNTEERS-CHAMBER		010 5-012-490	TRAVEL EXPENSE REIMBURSE	24.71
		HOTEL-FRANCIS-KRWA CONFERENCE		010 5-012-490	TRAVEL EXPENSE REIMBURSE	99.98
		AIRFARE-VEGAS-ICSC CONVENTION		180 5-210-490	TRAVEL EXPENSE REIMBURSE	446.96
		ICSC CNFRNC RGSTN-FRANCIS		180 5-210-490	TRAVEL EXPENSE REIMBURSE	570.00
		ICSC CNFRNC RGSTN-PURDON		180 5-210-490	TRAVEL EXPENSE REIMBURSE	570.00
		ICSC DUES-K. FRANCIS		180 5-210-444	DUES/SUBSCRIPTION/PUBLIC	50.00
		SURVEYMONKEY ONLINE SURVEY		180 5-215-478	PROFESSIONAL SERVICES	26.00
		=== VENDOR TOTALS ===	5,018.39			

PACKET: 02826 AO 16-08 4.26.16 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
=====						
01-60850	USA	BLUEBOOK				
I-915186		PH BUFFERS	88.41			
4/01/2016	AP	DUE: 5/01/2016 DISC: 5/01/2016		1099: N		
		PH BUFFERS		900 5-037-525	CHEMICALS/FERTILIZERS/SE	88.41
I-916424		ELECTRODE, SOLUTION	528.13			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		ELECTRODE, SOLUTION		900 5-036-850	OTHER EQUIPMENT	528.13
I-916629		SULFURIC ACID	88.92			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		SULFURIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	88.92
		=== VENDOR TOTALS ===	705.46			

01-60866 UTILITY CONTRACTORS, INC.

I-115304-050		PAY#5 FOUNDATION,UG UTILITY	235,292.07			
3/30/2016	AP	DUE: 3/30/2016 DISC: 3/30/2016		1099: N		
		PAY#5 FOUNDATION,UG UTILITY		890 5-030-862	PLANT IMPROVEMENTS	235,292.07
		=== VENDOR TOTALS ===	235,292.07			

01-60904 VALMONT NEWMARK

I-CD40039519		POLE ANCHOR BOLTS-NEW GEN	7,610.00			
1/25/2016	AP	DUE: 1/25/2016 DISC: 1/25/2016		1099: N		
		POLE ANCHOR BOLTS-NEW GEN		890 5-030-862	PLANT IMPROVEMENTS	7,610.00
I-CD40040693		60 FT STEEL MONOPOLE-NEW GEN	16,661.00			
4/04/2016	AP	DUE: 4/04/2016 DISC: 4/04/2016		1099: N		
		60 FT STEEL MONOPOLE-NEW GEN		890 5-030-862	PLANT IMPROVEMENTS	16,661.00
		=== VENDOR TOTALS ===	24,271.00			

01-61472 VERIZON BUSINESS

I-68624179		4/16 B-SUB DEDICATED LINE	2,324.23			
4/10/2016	AP	DUE: 5/10/2016 DISC: 5/10/2016		1099: N		
		4/16 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,324.23
		=== VENDOR TOTALS ===	2,324.23			

PACKET: 02826 AO 16-08 4.26.16 PAYABLE

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
=====						
01-61477		VERIZON WIRELESS				
I-9763013001		4/16 CELL PHONE, HOT SPOTS	909.33			
4/01/2016	AP	DUE: 4/01/2016 DISC: 4/01/2016		1099: N		
		4/16 CELL PHONE CHARGE X 3		010 5-023-416	COMMUNICATIONS	96.72
		4/16 CELL PHONE, HOT SPOTS		800 5-020-416	COMMUNICATIONS	144.92
		4/16 CELL PHONE CHARGE X 2		800 5-030-416	COMMUNICATIONS	101.74
		4/16 CELL PHONE CHARGE		800 5-040-416	COMMUNICATIONS	51.92
		4/16 CELL PHONE CHARGE X 2		900 5-036-416	COMMUNICATIONS	84.16
		4/16 CELL PHONE, HOT SPOT		900 5-026-416	COMMUNICATIONS	188.65
		4/16 CELL PHONE, HOT SPOT		010 5-071-416	COMMUNICATIONS	72.25
		4/16 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.25
		4/16 CELL PHONE CHARGE		900 5-027-416	COMMUNICATIONS	32.24
		4/16 CELL PHONE CHARGE		900 5-037-416	COMMUNICATIONS	32.24
		4/16 CELL PHONE CHARGE		760 5-000-416	COMMUNICATIONS	32.24
		=== VENDOR TOTALS ===	909.33			
=====						
01-04010		WALMART COMMUNITY BRC				
I-00399		CUTLERY, COOKIES, FRUIT	26.37			
3/15/2016	AP	DUE: 4/14/2016 DISC: 4/14/2016		1099: N		
		CUTLERY, COOKIES, FRUIT		010 5-131-478	PROFESSIONAL SERVICES	26.37
I-00894		CRACKERS, BUNS, WATER	18.62			
3/17/2016	AP	DUE: 4/16/2016 DISC: 4/16/2016		1099: N		
		CRACKERS, BUNS		370 5-000-507	CONCESSIONS	9.82
		DISTILLED WATER-CART BATTERIES		370 5-000-620	EQUIPMENT MAINTENANCE	8.80
I-01064-1		SEALANT FOR TANK	40.64			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		SEALANT FOR TANK		760 5-000-520	DEPARTMENT SUPPLIES	40.64
I-02434		FRIES, TATOR TOTS	22.40			
3/24/2016	AP	DUE: 4/23/2016 DISC: 4/23/2016		1099: N		
		FRIES, TATOR TOTS		370 5-000-507	CONCESSIONS	22.40
I-02788-1		WASP SPRAY, CLEANER, WATER	41.83			
3/22/2016	AP	DUE: 4/21/2016 DISC: 4/21/2016		1099: N		
		WASP SPRAY, GLASS CLEANER		900 5-036-520	DEPARTMENT SUPPLIES	39.19
		DISTILLED WATER FOR LAB		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2.64
I-03354		LED LIGHT KIT	53.48			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		LED LIGHT KIT		800 5-030-530	ELECTRICAL	53.48
I-03436		RETIREMENT CAKE-GREER	42.98			
3/24/2016	AP	DUE: 4/23/2016 DISC: 4/23/2016		1099: N		
		RETIREMENT CAKE-GREER		010 5-023-521	SPECIAL EVENTS	42.98

PACKET: 02826 AO 16-08 4.26.16 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
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-03562-2		WIPES, SPRAY CLEANER, BUNS	47.91			
4/05/2016	AP	DUE: 5/05/2016 DISC: 5/05/2016		1099: N		
		WIPES, SPRAY CLEANER		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	42.79
		BUNS		370 5-000-507	CONCESSIONS	5.12
I-03612		WIPES, SOAP, BATTERIES, PENS	78.88			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		WIPES, SOAP, AIR FRESH		800 5-030-520	DEPARTMENT SUPPLIES	37.64
		D4 BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	30.57
		SHARPIES		800 5-030-550	OFFICE SUPPLIES	10.67
I-03813		SPRAY PAINT, BATTERIES	26.43			
3/18/2016	AP	DUE: 4/17/2016 DISC: 4/17/2016		1099: N		
		BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	14.97
		SPRAY PAINT		010 5-023-520	DEPARTMENT SUPPLIES	11.46
I-03820-1		BURGERS, CRACKERS, WATER	100.72			
3/21/2016	AP	DUE: 4/20/2016 DISC: 4/20/2016		1099: N		
		BURGERS, CRACKERS, WATER		370 5-000-507	CONCESSIONS	100.72
I-04185		FUEL LINE KIT, TANK, FITTINGS	137.39			
3/15/2016	AP	DUE: 4/14/2016 DISC: 4/14/2016		1099: N		
		FUEL LINE KIT, TANK, FITTINGS		760 5-000-620	EQUIPMENT MAINTENANCE	137.39
I-04424		DOWNEY, BLEACH, MOTOR FLUSH	24.71			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		DOWNEY, BLEACH		010 5-041-520	DEPARTMENT SUPPLIES	12.91
		FLUID, MOTOR FLUSH		010 5-041-545	MOTOR FUELS/LUBRICANTS	11.80
I-04748-2		PEROXIDE, VINEGAR	13.60			
4/04/2016	AP	DUE: 5/04/2016 DISC: 5/04/2016		1099: N		
		PEROXIDE, VINEGAR		900 5-036-520	DEPARTMENT SUPPLIES	13.60
I-05524		VACUUM, AIR FRESH	119.78			
4/08/2016	AP	DUE: 5/08/2016 DISC: 5/08/2016		1099: N		
		VACUUM, AIR FRESH		010 5-091-520	DEPARTMENT SUPPLIES	119.78
I-05773-1		KEYBOARD, MOUSE-METER SHOP	23.94			
3/31/2016	AP	DUE: 4/30/2016 DISC: 4/30/2016		1099: N		
		KEYBOARD, MOUSE-METER SHOP		800 5-020-518	COMPUTER SUPPLIES	23.94
I-07273		BINDERS, INK CARTRIDGE	70.11			
4/11/2016	AP	DUE: 5/11/2016 DISC: 5/11/2016		1099: N		
		BINDER X 18		800 5-030-550	OFFICE SUPPLIES	32.91
		INK CARTRIDGE		800 5-030-518	COMPUTER SUPPLIES	37.20

PACKET: 02826 AO 16-08 4.26.16 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
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-08781		HOSE, CONNECTOR, SPRAYER	49.31			
4/07/2016	AP	DUE: 5/07/2016 DISC: 5/07/2016		1099: N		
		HOSE, CONNECTOR, SPRAYER		760 5-000-520	DEPARTMENT SUPPLIES	49.31
I-09617		PAPER, NOTEPAD, BATTERIES	63.28			
3/14/2016	AP	DUE: 4/13/2016 DISC: 4/13/2016		1099: N		
		PAPER, NOTEPAD, POST-ITS		800 5-030-550	OFFICE SUPPLIES	20.60
		AA BATTERIES		800 5-030-505	BATTERIES-NON VEHICLES	12.01
		STORAGE BAGS, VINEGAR		800 5-020-520	DEPARTMENT SUPPLIES	30.67
I-201604193430		BILLING LATE CHARGE	32.50			
4/16/2016	AP	DUE: 5/16/2016 DISC: 5/16/2016		1099: N		
		BILLING LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	32.50
		=== VENDOR TOTALS ===	1,034.88			

01-61042 WARTSILA NORTH AMERICA, INC.

I-102141987		PAY#3 DELIVERY OF AUXILLARIES	5,917,703.00			
4/05/2016	AP	DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
		PAY#3 DELIVERY OF AUXILLARIES		890 5-030-862	PLANT IMPROVEMENTS	5,917,703.00
I-102141988		CHANGE ORDER #1-ENGINES	26,912.00			
4/05/2016	AP	DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
		CHANGE ORDER #1-ENGINES		890 5-030-862	PLANT IMPROVEMENTS	26,912.00
		=== VENDOR TOTALS ===	5,944,615.00			

01-53057 WASTE CONNECTIONS OF OKLAHOMA,

I-201604193424		3/16 RESIDENTIAL SERVICE	36,557.16			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		3/16 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	36,557.16
		=== VENDOR TOTALS ===	36,557.16			

01-61053 WATCHGUARD VIDEO

I-ACCINV0007320		ANTENNA, MAGNETIC MOUNT	85.00			
3/28/2016	AP	DUE: 3/28/2016 DISC: 3/28/2016		1099: N		
		ANTENNA, MAGNETIC MOUNT		010 5-023-680	VEHICLE-PARTS	85.00
I-ACCINV0007407		HDMI CABLE	32.00			
4/05/2016	AP	DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
		HDMI CABLE		010 5-023-520	DEPARTMENT SUPPLIES	32.00
		=== VENDOR TOTALS ===	117.00			

PACKET: 02826 AO 16-08 4.26.16 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
=====						
01-05262		YATES CLOTHING COMPANY, LLC				
I-3		WORK BOOTS - K. LOWREY	123.68			
4/05/2016	AP	DUE: 4/05/2016 DISC: 4/05/2016		1099: N		
		WORK BOOTS - K. LOWREY		010 0-320	PAYROLL DEDUCTION RECEIV	123.68

I-329		FR JEANS X 3-WARD	306.44			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		FR JEANS X 3-WARD		800 5-020-515	CLOTHING	306.44

I-330		FR JEANS X 2-TAYLOR	218.89			
3/31/2016	AP	DUE: 3/31/2016 DISC: 3/31/2016		1099: N		
		FR JEANS X 2-TAYLOR		800 5-020-515	CLOTHING	218.89
		=== VENDOR TOTALS ===	649.01			
		=== PACKET TOTALS ===	10,545,492.03			

 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>	
MEETING DATE	April 26, 2016
RESOLUTION OR ORDINANCE NUMBER	n/a
AGENDA TITLE	To appoint one person to the Planning Commission serving to January 1, 2019.
REQUESTING DEPARTMENT	Administration
PRESENTER	Cindy Price, City Clerk
FISCAL INFORMATION	Cost as recommended: n/a
	Budget Line Item:
	Balance Available
	New Appropriation Required: <input type="checkbox"/> Yes <input type="checkbox"/> No
PURPOSE	The Planning Commission is to make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation and transportation facilities, economic conditions, natural resources.
BACKGROUND	There is one opening for a three-year terms on the Planning Commission serving to January 1, 2019. This position is for an applicant who resides outside of but within three miles of the corporate limits of the City.

SPECIAL NOTES	<p><u>Applicant</u> John Alvey</p> <table border="1"> <thead> <tr> <th data-bbox="654 323 927 359"><u>Current Board</u></th> <th data-bbox="927 323 1198 359"><u>Term expires</u></th> <th data-bbox="1198 323 1429 359"></th> </tr> </thead> <tbody> <tr> <td data-bbox="654 359 927 394">Nelson Christian</td> <td data-bbox="927 359 1198 394">01/01/18</td> <td data-bbox="1198 359 1429 394">inside</td> </tr> <tr> <td data-bbox="654 394 927 430">Randal Hills</td> <td data-bbox="927 394 1198 430">01/01/17</td> <td data-bbox="1198 394 1429 430">inside</td> </tr> <tr> <td data-bbox="654 430 927 466">Scott Massman</td> <td data-bbox="927 430 1198 466">01/01/19</td> <td data-bbox="1198 430 1429 466">inside</td> </tr> <tr> <td data-bbox="654 466 927 501">Doug Misch</td> <td data-bbox="927 466 1198 501">01/01/17</td> <td data-bbox="1198 466 1429 501">inside</td> </tr> <tr> <td data-bbox="654 501 927 537">Terry Rittenhouse</td> <td data-bbox="927 501 1198 537">01/01/18</td> <td data-bbox="1198 501 1429 537">inside</td> </tr> <tr> <td data-bbox="654 537 927 573">Max Williams</td> <td data-bbox="927 537 1198 573">01/01/17</td> <td data-bbox="1198 537 1429 573">outside</td> </tr> <tr> <td data-bbox="654 573 927 609">vacancy</td> <td data-bbox="927 573 1198 609"></td> <td data-bbox="1198 573 1429 609">outside</td> </tr> </tbody> </table>	<u>Current Board</u>	<u>Term expires</u>		Nelson Christian	01/01/18	inside	Randal Hills	01/01/17	inside	Scott Massman	01/01/19	inside	Doug Misch	01/01/17	inside	Terry Rittenhouse	01/01/18	inside	Max Williams	01/01/17	outside	vacancy		outside
<u>Current Board</u>	<u>Term expires</u>																								
Nelson Christian	01/01/18	inside																							
Randal Hills	01/01/17	inside																							
Scott Massman	01/01/19	inside																							
Doug Misch	01/01/17	inside																							
Terry Rittenhouse	01/01/18	inside																							
Max Williams	01/01/17	outside																							
vacancy		outside																							
ANALYSIS																									
PUBLIC INFORMATION PROCESS	Notice of the board openings was placed on the City's website and sent to the Coffeyville Journal, Independence Reporter, Montgomery County Chronicle and KGGF.																								
BOARD OR COMMISSION RECOMMENDATION	n/a																								
STAFF RECOMMENDATION																									
REFERENCE DOCUMENTS ATTACHED	Applications																								

RECEIVED

MAR 11 2016

CITY CLERK

CITY OF COFFEYVILLE, KANSAS
BOARD APPLICATION

Date March 11, 2016

Board or Commission: City Planning Commission

Term: 3-Year Terms

Meeting Times: 1st Tuesday of each month, 5:30 p.m., City Commission Room

Purpose and Membership: To make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation and transportation facilities, economic conditions, natural resources and may include any other element deemed necessary to the comprehensive plan.

The seven (7) member committee consists of five members who are residents of the City of Coffeyville and two (2) residents living within three (3) miles of the corporate limits of the City.

Name JOHN ALVEY

Address 1691 CR 3900

Phone 948-3370 E-mail JANDWALVEY@AOL.COM

Work Experience and Training CURRENTLY RETIRED, BUT HAVE SEEN OTHER LOCATIONS EXPAND IN POSITIVE WAYS. I'D LIKE TO SEE THE SAME HERE IN COFFEYVILLE.

Reason for interest in Board INTERESTED IN PRESERVING COFFEYVILLE'S HISTORIC NATURE WHILE ALLOWING NEEDED CHANGES

[Signature]
Signature

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	April 26, 2016		
RESOLUTION OR ORDINANCE NUMBER	S-16-05		
AGENDA TITLE	Rezoning Case ZC 2016-01, Flat Rock Concepts, LLC		
REQUESTING DEPARTMENT	City Planning Commission		
PRESENTER	Dennis Jacobs, City Planner / Architect		
FISCAL INFORMATION	Cost as recommended:	N/A	
	Budget Line Item:	N/A	
	Balance Available	N/A	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
PURPOSE	Approval/Disapproval of Planning Commission recommendation on the rezoning of property from R-2, One and Two Family Residential District to R-4, Multiple Family Residential District.		
BACKGROUND	The applicant wishes to construct and rent individual living units in a Rental Individual Dwellings Apartment complex. The complex will have separate units with individual parking spaces and a common drive.		
SPECIAL NOTES	The individual units will be 350 – 400 square feet each with lofts.		
ANALYSIS			

PUBLIC INFORMATION PROCESS	<p>a.) Legal Notice in newspaper 20 days prior to public hearing.</p> <p>b.) Legal Notice mailed to property owners within 200 feet of applicant's property inside the City Limits and within 1000 feet of applicant's property outside the City Limits, 20 days prior to public hearing.</p> <p>c.) Public hearing held on April 5, 2016.</p>
BOARD OR COMMISSION RECOMMENDATION	Planning Commission voted 6-0 to recommend approval of the rezoning application.
STAFF RECOMMENDATION	Staff concurs with Planning Commission recommendation. We feel the benefits of small scale multi-family housing on arterial streets, as a transition between single family areas and parks or light commercial uses, is appropriate and in keeping with the recommendations of the Comprehensive Plan.
REFERENCE DOCUMENTS ATTACHED	<p>Application for Rezoning</p> <p>Abstract names request</p> <p>Notice ZC 2016-01, Flat Rock Concepts, LLC</p> <p>Site Photos</p> <p>Aerial Photo of designated property for zoning</p> <p>Staff report to Planning Commission</p> <p>A. Ordinance No. S-16-05</p>

ORDINANCE NO. S-16-05

AN ORDINANCE REZONING THE PROPERTY IN STARK'S SUBDIVISION; BEGINNING 230 FEET NORTH OF THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 34, RANGE 16; NORTH 300 FEET; EAST 351.5 FEET, MORE OR LESS, TO THE CITY LIMIT LINE; SOUTHWESTERLY ALONG SAID CITY LIMIT LINE 300 FEET, MORE OR LESS; WEST TO POB; LESS ROW; TO THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF COFFEYVILLE, KANSAS (A/K/A 715 NORTH BUCKEYE STREET).

WHEREAS, the Coffeyville Planning Commission received an application from Mr. & Mrs. Lonnie Betts, representing Flat Rock Concepts, LLC, requesting a tract of land, as more particularly described below, be rezoned from R-2 (One and Two Family Residential District), to R-4 (Multiple Family Residential District) for the purpose of the construction and rental of individual living units for Rental Dwelling Apartments; and

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

WHEREAS, pursuant to K.S.A. 12-757(b), the Coffeyville Planning Commission held a public hearing on April 5, 2016, regarding said rezoning request; and

WHEREAS, in regular session on April 5, 2016, the Coffeyville Planning Commission after considering the matters set forth in the City's zoning regulations, determined by a majority vote, to submit to the governing body a recommendation of approval of the rezoning said property to R-4 (Multiple Family Residential District) and that the Official Zoning District Map of Coffeyville, Kansas be amended.

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

SECTION 1. That the specific real property as more particularly described below be and is hereby rezoned from R-2 (One and Two Family Residential District) to R-4 (Multiple Family Residential District).

Coffeyville Planning Commission Rezoning Case Number **ZC 2016-01**.

The property in Stark's Subdivision; Beginning 230 feet North of the Southwest Corner of the Southwest Quarter of Section 26, Township 34, Range 16; North 300 feet; East 351.5 feet, more or less, to the City Limit line; Southwesterly along said City Limit line 300 feet, more or less; West to POB; less ROW; to the City of Coffeyville, Montgomery County, Kansas.

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

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

Passed and approved this 10th day of May, 2016.

Craig C. Powell, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



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

City Planning and Zoning
(620) 252-6128
Fax (620) 252-6175

www.coffeyville.com
djacobson@coffeyville.com

APPLICATION FOR REZONING

Date: 2-3-2016

TO: CITY OF COFFEYVILLE PLANNING AND ZONING COMMISSION

Commissioners:

The consideration of the rezoning of the following property is hereby requested.

STREET ADDRESS: 715 N. Buckeye

LEGAL DESCRIPTION: STARKS Subdivision, S 26, Twp 34, Rge 16
2.19 Acres. Beg. 230' N SW Corner SW 4, N 300',
EAST 351.5' to city limit line, SWly along
city limit line 300' m/L, west to P.O.B.

NAME OF PRESENT OWNER: FLAT ROCK Concepts, LLC

ADDRESS OF PRESENT OWNER: Kimberly & Lonnie Betts

PHONE NUMBER: 620-252-5319 OR 918-534-6101

PRESENT ZONING CLASSIFICATION: R-2

PRESENT USE: VACANT LAND

AREA OF PROPERTY PROPOSED TO BE REZONED: 2.19 A m/L (SQUARE FEET OR ACRES) REQUESTED ZONING CLASSIFICATION: R-4

PROPOSED USE OF PROPERTY IF REZONED: Construction of new "tiny homes" set on
permanent foundations

NOTE: ATTACHED IS A PLAT SHOWING PROPERTY PROPOSED TO BE REZONED, THE PRESENT ZONING CLASSIFICATION AND USE.

FEE: \$100.00
ABSTRACT FEE: \$ 75.00

TOTAL FEES: \$175.00

FEE PAID: 2/5/16

RECEIPT NO.: 00804587

Lonnie & Kimberly Betts
APPLICANT
200 ARCO Place, Box 110
STREET ADDRESS
Independence, Ks. 67301
CITY STATE ZIP
620-252-5319 OR 918-534-6101
PHONE NUMBER

OFFICIAL RECEIPT
CITY OF COFFEYVILLE, KANSAS

13245

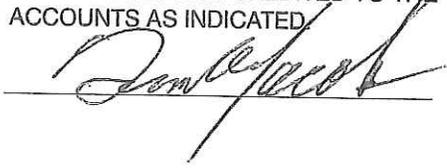
DATE 2/17/16

RECEIVED OF FLAT ROCK CONCEPTS LLC

THE SUM OF ONE HUNDRED SEVENTY FIVE DOLLARS \$ 175.00

IN PAYMENT FOR REZONING PERMIT
715 N. BUCKEYE ST.

TO BE TURNED OVER TO THE
TREASURER OF THE CITY OF
COFFEYVILLE AND CREDITED TO THE
ACCOUNTS AS INDICATED



AMOUNT	ACCOUNT NUMBER
\$ 175.00	299

CITY OF COFFEYVILLE
620-252-6100

REC#: 00804587 2/18/2016 2:38 PM
OPER: DO TERM: 004
REF#: 1937

TRAN: 299.0000 ZONING FEES
FLAT ROCK CON 715 N BUCKEYE
010-4-000-299
ZONING FEES 175.00CR

TENDERED: 175.00 CHECK
APPLIED: 175.00-

CHANGE: 0.00

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

Notice is hereby given to all persons concerned and interested, that on Tuesday, April 5, 2016, at 5:30 p.m. in the Activity Room, Senior Citizens Activity Center, 601 South Walnut Street, Coffeyville, Kansas, it will be proposed by Mr. Lonnie Betts, representing Flat Rock Concepts, LLC, 2287 County Road 2300, Coffeyville, Kansas, 67337, that the following property, to-wit:

ZONING CASE 2016-01, Flat Rock Concepts, LLC

Stark's Subdivision; Beginning 230 feet North of the Southwest Corner of the Southwest Quarter of Section 26, Township 34, Range 16; North 300 feet, East 351.5 feet, more or less, to the City Limit Line, Southwesterly along said City Limit Line 300 feet more or less, West to POB; less ROW; to the City of Coffeyville, Montgomery County, Kansas.

a/k/a 715 North Buckeye Street

be re-zoned from One and Two Family Residential (R-2), to Multiple Family Residential District (R-4), for the purpose of the construction and rental of individual living units for Rental Dwelling Apartments, of which legal and proper protest and objections may be made according to the statutes of such cases made and provided.

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

Mr. Max Williams, Chairman
Planning and Zoning Commission

ATTEST:

Dennis W. Jacobs
City Planner

(Published in the Wednesday, March 16, 2016, edition of the Coffeyville Journal)



VIEW OF SITE FROM WEST



VIEW OF SITE FROM NORTH



VIEW OF SITE FROM EAST



VIEW OF SITE FROM SOUTH



VIEW TOWARD SOUTH FROM SITE



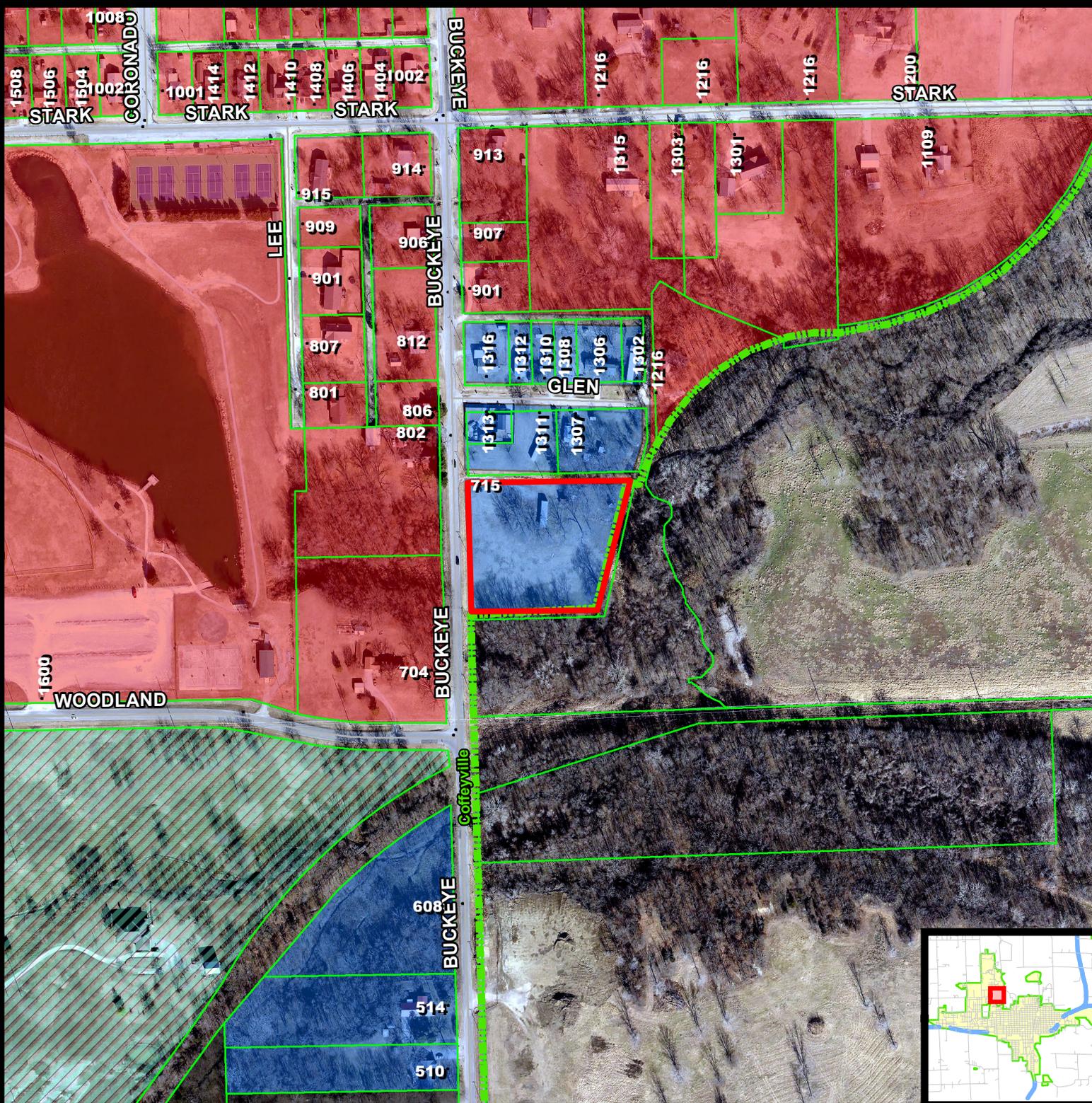
VIEW TOWARD EAST FROM SITE



VIEW TOWARD WEST FROM SITE



VIEW TOWARD NORTH FROM SITE



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

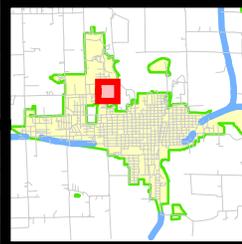
GIS System By: Midland GIS

**715 N
 Buckeye St**
 ZC2016-01

Legend

-  Request for Special Exception
-  AGR
-  M
-  C-1
-  OP
-  C-2
-  PUD
-  C-3
-  R-
-  C-4
-  R-1
-  I-1
-  R-2
-  I-2
-  R-4

Note:
 Request for Rezoning
 from R-2 to R-4



1 inch = 300 feet

PLANNING STAFF REPORT

DATE : March 16, 2016
TO : Coffeyville Planning Commission
FROM : Dennis Jacobs, City Planner
RE : Zone Case: ZC 2016-01, Flat Rock Concepts, LLC

A request from Mr. & Mrs. Lonnie Betts, representing Flat Rock Concepts, LLC, 200 ARCO Place, Independence, Kansas, 67301, that the following properties be re-zoned from One and Two Family Residential District (R-2), to Multiple Family Residential District (R-4), for the purpose of construction and rental of a “Tiny Homes” concept individual living unit Rental Dwelling Apartments Business facility.

ZONING CASE 2016-01, Flat Rock Concepts, LLC

Stark’s Subdivision; Beginning 230 feet North of the Southwest Corner of the Southwest Quarter of Section 26, Township 34, Range 16; North 300 feet, East 351.5 feet, more or less, to the City Limit Line, Southwesterly along said City Limit Line 300 feet more or less, West to POB; less ROW; to the City of Coffeyville, Montgomery County, Kansas.

a/k/a 715 North Buckeye Street

Chapter 29.06 ADMINISTRATION

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

A. THE CHARACTER OF THE NEIGHBORHOOD

The site and surrounding neighborhood consists of mostly open lots and scattered residential structures along the City Limit line of Coffeyville. Some of the neighboring properties have been cleared after residences had been allowed to deteriorate and were demolished or moved. Generally the properties are several decades old and are mostly single family detached residences on oversized or multiple lots. There is a mobile home court to the south on the west side of Buckeye Street.

B. THE ZONING USES OF PROPERTIES NEARBY

The adjacent properties on the north are zoned R-2, One and Two Family Residential District and are single family lots with a mixture of mobile home and single principal structures with several having accessory out-buildings on the property. While most of these lots are typical 50 foot x 140 foot lots, the majority are multiple lot parcels, making the land density rather low. Further north, to the northeast and across Buckeye Street to the west, are lots zoned R, Single Family Residential District. These lots are mostly oversize lots with some developed and some vacant land. To the south the property is outside of the City Limits and is undeveloped pasture land, once a portion of the Texaco refinery, now owned by Muller Construction Company. To the Southwest of Woodland Avenue the properties are zoned I-1, Light Industrial District.

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

It is not unusual to find various zoning classifications along arterial streets and the highways, such as on which this property is located. In as much as the surrounding land is mostly open, vacant or not densely developed, it does not seem unsuitable to restrict the uses to which the property has been restricted.

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

The rezoning of this property to an R-4, Multiple Family District usage would allow for the future development of any residential enterprise allowed in this classification. The current Residential District R-2 classification allows only the following uses for the properties:
for the properties:

1. Accessory buildings and uses customarily incident to the following uses.
2. One and Two family detached dwellings.
3. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten (10) or more children.
4. Municipal parks and playgrounds.
5. Municipal water towers and fire stations.
6. Student Roomers – not to exceed four (4) per dwelling.

7. Home occupations – allowed with a home occupation permit.
8. Group homes as defined in 29.09.050 of the ordinance.

By removing the R-2 current zoning restriction and recommending a R-4 zoning classification to the City Commission, any of the following uses would be allowed:

1. Accessory buildings and uses customarily incident to the following uses. Any accessory building that is not a part of the primary use structure must be located in the rear yard.
2. Board and lodging houses.
3. Dormitories.
4. Home occupations – allowed with a home occupation permit.
5. **Multi-family dwellings and apartments, not including hotels and motels.**
6. Municipal parks and playgrounds.
7. One and two family dwellings.
8. Private nurseries, day schools, kindergartens and children's homes.
9. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten (10) or more children.
10. Social clubs, fraternities, sororities, and lodges, not including those whose activities are the providing of services customarily carried on as a business.
11. Student roomer – not to exceed four per dwelling.
12. Group homes as defined in 29.09.050 of the ordinance.

In addition, any Conditional Uses listed below are allowed with the rezoning and approval of a Conditional Use permit:

1. Professional buildings.
2. Medical clinics.
3. Public utility uses.

Any of these uses will be allowed upon approval of the zoning classification change, regardless of the ownership of the property; and there is no time restriction on the establishment of any of these uses once rezoned. The impact upon the surrounding properties of some of these listed uses does not seem to be injurious to their value and/or salability.

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

The subject property has been zoned R-2, One and Two Family Residential District since the introduction of zoning in the 1970s. The existing structure on the property, a mobile home, has been removed and an accessory storage shed has been abandoned and the utilities cut off to the property for more than six months.

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

The denial of this rezoning request will potentially have an impact to diminish the use and value of this property, but at the same time shouldn't negatively impact the public's health, safety or welfare with regard to the future development of the property.

The location of this property, adjacent to two arterial streets, lessens its probable usage for individual residential development. The same can be said with respect to the vacant land which is in proximity to the site. The proposed use of the R-4 classification is in keeping with the idea of placing multiple family density land use adjacent to major road frontage.

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

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

"Housing has been declared as the No. 1 issue to be solved in Coffeyville." "Due to the extent and serious nature of Coffeyville's deteriorating housing, as identified in depth in a targeted housing study of Coffeyville revitalization areas, it is recommended that the City take additional steps to stop deterioration and create new investment."... "The City should continue to market opportunities and provide incentives for developers to build market rate housing. Rental housing is scarce and expensive, indicating a demand in the entry level price range. Demand for upscale housing also has been expressed by residents as well as professionals and executives."

The subject property sits in the corner of land which has been designated as a part of a large band of land east of the park area in the Southwest Coffeyville quadrant near the city limits, under the Comprehensive Development Plan for Coffeyville, Kansas, 2010, Future Land Use Plan Map.

“...Recommendations: Encourage the development of a wide range of housing choices. Promote quality infill housing development. Recruit developers to construct a wide range of housing choices, including quality multifamily, senior housing, small lot residential and high end single family residential. Enforce the housing maintenance code. Create a rental program/ landlord ordinance requiring quality standards and inspections.”

The new Comprehensive Plan projects this area to be developed as Light Density Residential, but adjacent to Light Industrial and Medium Density Residential property.

H. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

In consideration of the location of the property with regard to the main street and highway corridor system, it is the position of city staff to recommend approval of the application to the City Commission. We feel that this will be in keeping with the increased land density shown at the nearby mobile home court. In addition, the location of the property on a main corridor between the parks area and the hospital and retail center is an appropriate location for higher density housing, while remaining a residential district, as are its neighbors.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	April 26, 2016
RESOLUTION OR ORDINANCE NUMBER	S-16-06
AGENDA TITLE	Rezoning Case ZC 2016-02, Big Chief RV Park
REQUESTING DEPARTMENT	City Planning Commission
PRESENTER	Dennis Jacobs, City Planner / Architect
FISCAL INFORMATION	Cost as recommended: N/A
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Approval/Disapproval of Planning Commission recommendation on the rezoning of property from M, Mobile Home Court District to C-4, Service Commercial District.
BACKGROUND	The applicant wishes to rezone the referenced properties in preparation for the future construction and operation of a Retail Mobile Home and Compact Homes Sales facility.
SPECIAL NOTES	The new retail business will house the owner's mobile homes and compact pre-built homes sales business, plus serve as the operating office for the existing mobile home court.
ANALYSIS	

PUBLIC INFORMATION PROCESS	<p>a.) Legal Notice in newspaper 20 days prior to public hearing.</p> <p>b.) Legal Notice mailed to property owners within 200 feet of applicant's property inside the City Limits and within 1000 feet of the applicant's property outside the City Limits, 20 days prior to public hearing.</p> <p>c.) Public hearing held on April 5, 2016.</p> <p>d.) Fourteen day mandated protest waiting period.</p>
BOARD OR COMMISSION RECOMMENDATION	Planning Commission voted 4-0, with two abstentions, to recommend approval of the rezoning application.
STAFF RECOMMENDATION	Staff concurs with Planning Commission recommendation. We feel the benefits to the community of the rezoning of property along Highway 169 is in accordance with the recommendations of the Comprehensive Plan adopted by the City.
REFERENCE DOCUMENTS ATTACHED	<p>Application for Rezoning</p> <p>Abstract names request</p> <p>Journal notification and legal notice request</p> <p>Notice ZC 2016-02, Big Chief RV Park</p> <p>Site Photos</p> <p>Aerial Photo of designated property</p> <p>Staff report to Planning Commission</p> <p>A. Ordinance No. S-16-06</p>

ORDINANCE NO. S-16-06

AN ORDINANCE REZONING THE TRACT OF LAND IN A PORTION OF LOT NO. 7, SECTION 7, TOWNSHIP 34 SOUTH, RANGE 17 EAST OF THE 6TH PRIME MERIDIAN; MONTGOMERY, COUNTY, KANSAS; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT NO. 7; THENCE NORTH 88*28'02" WEST, ALONG THE SOUTH LINE OF LOT NO. 7, A DISTANCE OF 866.86 FEET TO THE EAST ROW LINE OF HIGHWAY 169; THENCE NORTH 01*18'52" WEST ALONG SAID EAST ROW LINE A DISTANCE OF 225.18 FEET TO THE POB; THENCE CONTINUING NORTH 01*18'52" WEST ALONG THE EAST ROW LINE A DISTANCE OF 348.72 FEET; THENCE NORTH 01*54'08" EAST ALONG THE EAST ROW LINE A DISTANCE OF 585.24 FEET; THENCE NORTH 07*39'41" EAST ALONG SAID EAST ROW LINE A DISTANCE OF 168.72 FEET TO THE NORTH LINE OF LOT NO. 7; THENCE SOUTH 88*33'37" EAST ALONG SAID NORTH LINE A DISTANCE OF 68.26 FEET; THENCE SOUTH 01*36'47" EAST A DISTANCE OF 1105.66 FEET; THENCE NORTH 87*20'44" WEST A DISTANCE OF 133.43 FEET TO THE POB, CONTAINING 2.902 ACRES; IN THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS; (A/K/A 2649 North Highway 169).

WHEREAS, the Coffeyville Planning Commission received an application from Mr. Fred Wigley, 3150 W. North Avenue, Ponca City, Oklahoma 74601, that the following property, as more particularly described below, be rezoned from M (Mobile Home Court District) to C-4, (Service Commercial District), for the purpose of construction and operation of a Mobile Home and Compact Home sales facility; and

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

WHEREAS, pursuant to K.S.A. 12-757(b), the Coffeyville Planning Commission held a public hearing on April 5, 2016, regarding said rezoning request; and

WHEREAS, in regular session on April 5, 2016, the Coffeyville Planning Commission after considering the matters set forth in the City's zoning regulations determined by a majority vote, to submit to the governing body a recommendation of approval of the rezoning said property to C-4 (Service Commercial District) and that the Official Zoning District Map of Coffeyville, Kansas be amended.

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

SECTION 1. That the specific real property as more particularly described below be and is hereby rezoned from M (Mobile Home Court District) to C-4 (Service Commercial District).

Coffeyville Planning Commission Rezoning Case Number **ZC 2016-02**.

A tract of land located in a portion of Lot No. 7; Section 7; Township 34 South; Range 17 East of the 6th Prime Meridian; Montgomery County, Kansas; being more particularly described as follows: Beginning at the Southeast corner of Lot 7, thence North 88*28'02" West, along the South line of Lot 7 a distance of 866.86 feet to the East ROW line of Highway 169; thence North 01*18'52" West along said East ROW line a distance of 225.18 feet to the POB; thence continuing North 01*18'52" West along the East ROW

line a distance of 348.72 feet; thence North 01*54'08" East along the East ROW line a distance of 585.24 feet; thence North 07*39'41" East along said East ROW line a distance of 168.72 feet to the North line of Lot 7; thence South 88*33'37" East along said North line a distance of 68.26 feet; thence South 01*36'47" East a distance of 1105.66 feet; thence North 87*20'44" West a distance of 133.43 feet to the POB, containing 2.902 acres; in the City of Coffeyville, Montgomery County, Kansas; a/k/a 2649 North Highway 169

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

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

Passed and approved this 10th day of May, 2016.

Craig C. Powell, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



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

City Planning and Zoning
(620) 252-6128
Fax (620) 252-6175

www.coffeyville.com
djacobs@coffeyville.com

APPLICATION FOR REZONING

Date: 12/7/15

TO: CITY OF COFFEYVILLE PLANNING AND ZONING COMMISSION

Commissioners:

The consideration of the rezoning of the following property is hereby requested.

STREET ADDRESS: 2649 US Hwy 169 N. Liberty KS 67357

LEGAL DESCRIPTION: Coffeyville City Unplatted, 507, T34, R17

NAME OF PRESENT OWNER: Big Chief Land Company,

ADDRESS OF PRESENT OWNER: 3150 W North Ave, Ponca City OK 74601

PHONE NUMBER: 580-304-4427

PRESENT ZONING CLASSIFICATION: RV Park / Cabin rentals, Residential

PRESENT USE: Travel Trailer Park

AREA OF PROPERTY PROPOSED TO BE REZONED: 2.0 Acres REQUESTED ZONING CLASSIFICATION: Commercial
(SQUARE FEET OR ACRES)

PROPOSED USE OF PROPERTY IF REZONED: Manufactured Homes Dealer

NOTE: ATTACHED IS A PLAT SHOWING PROPERTY PROPOSED TO BE REZONED, THE PRESENT ZONING CLASSIFICATION AND USE.

FEE: \$100.00
ABSTRACT FEE: \$ 75.00

TOTAL FEES: \$175.00

FEE PAID: _____

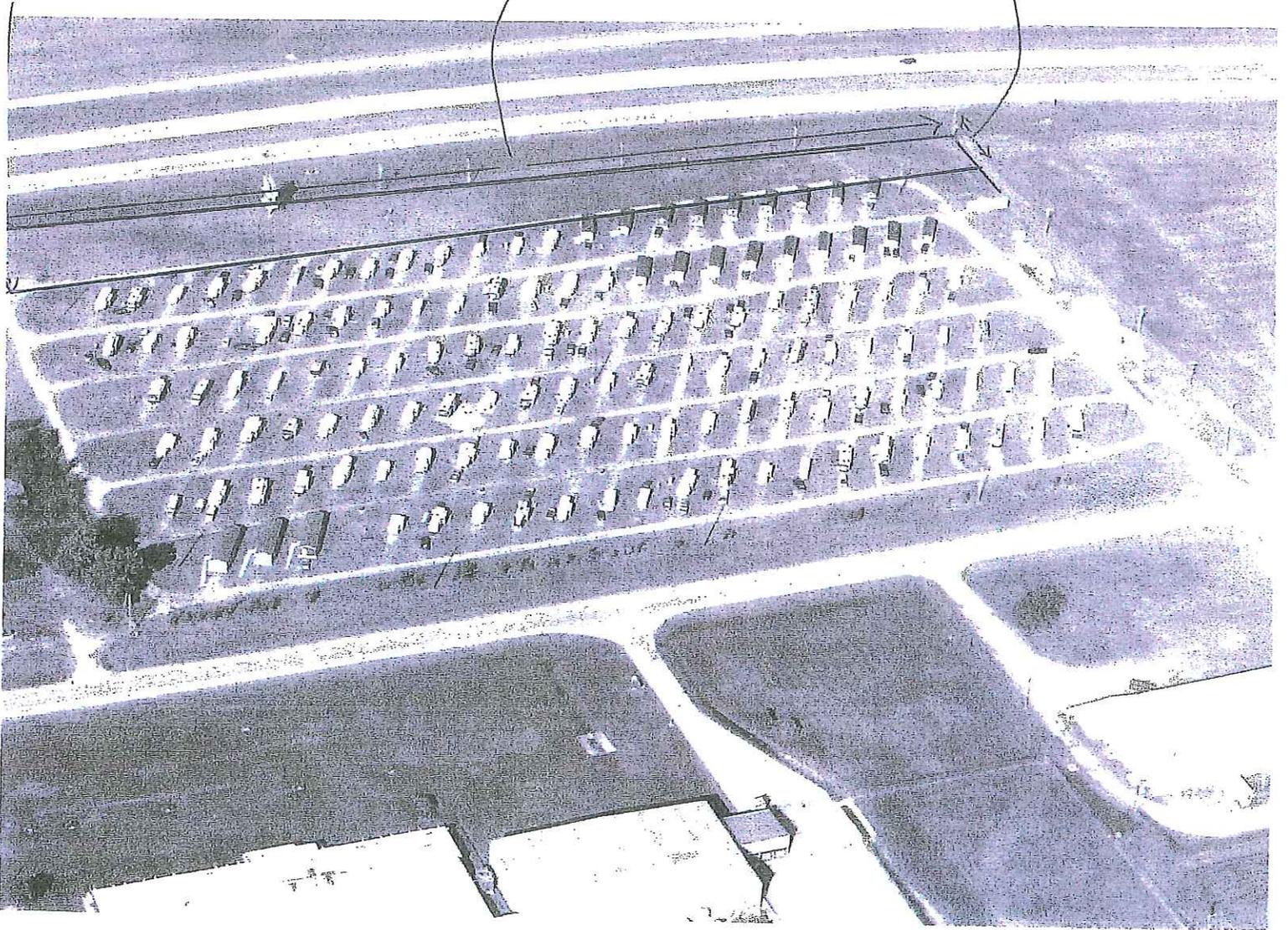
RECEIPT NO.: _____

Fred Wisley
APPLICANT
3150 W. NORTH AVE
STREET ADDRESS
Ponca City, OK 74601
CITY STATE ZIP

South End)
779'

Both E+W Property Line
1105'

(North End)
779'



OFFICIAL RECEIPT
CITY OF COFFEYVILLE, KANSAS

13246

DATE 2/23/16

RECEIVED OF BIG CHIEF RV PARK

THE SUM OF ONE HUNDRED SEVENTY-FIVE DOLLARS \$175.00

IN PAYMENT FOR REZONING APPLICATION
2649 N. HIGHWAY 169

TO BE TURNED OVER TO THE
TREASURER OF THE CITY OF
COFFEYVILLE AND CREDITED TO THE
ACCOUNTS AS INDICATED.

[Signature]

AMOUNT	ACCOUNT NUMBER
<u>\$175.00</u>	<u>298</u>

CITY OF COFFEYVILLE
620-252-6100

REC#: 00805442 2/23/2016 1:20 PM
OPER: AP TERM: 001
REF#: 0603

TRAN: 299.0000 ZONING FEES
BIG CHIEF RV PARK
2649 N HIGHWAY 169
010-4-000-299
ZONING FEES 175.00CR

TENDERED: 175.00 CHECK
APPLIED: 175.00
CHANGE: 0.00

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

Notice is hereby given to all persons concerned and interested, that on Tuesday, April 5, 2016, at 5:30 P.M. in the Activity Room, Senior Citizens Activity Center, 501 South Walnut Street, Coffeyville, Kansas, it will be proposed by Mr. Fred Wigley, representing Big Chief RV Park, 2649 North Highway 169, Coffeyville, Kansas, 67337, that the following property, to-wit:

ZONING CASE 2016-02, Big Chief RV Park

A tract of land located in a portion of Lot No. 7; Section 7; Township 34 South; Range 17 East of the 6th Prime Meridian; Montgomery County, Kansas; being more particularly described as follows: Beginning at the Southeast corner of Lot 7, thence North 88°28'02" West, along the South line of Lot 7 a distance of 866.86 feet to the East ROW line of Highway 169; thence North 01°18'52" West along said East ROW line a distance of 225.18 feet to the POB; thence continuing North 01°18'52" West along the East ROW line a distance of 348.72 feet; thence North 01°54'08" East along the East ROW line a distance of 585.24 feet; thence North 07°39'41" East along said East ROW line a distance of 168.72 feet to the North line of Lot 7; thence South 88°33'37" East along said North line a distance of 68.26 feet; thence South 01°36'47" East a distance of 1105.66 feet; thence North 87°20'44" West a distance of 133.43 feet to the POB, containing 2.902 acres;
in the City of Coffeyville, Montgomery County, Kansas;
a/k/a 2649 North Highway 169

be re-zoned from Mobile Home Court District (M), to Service Commercial District (C-4), for the purpose of construction and operation of a Mobil Home sales business, of which legal and proper protest and objections may be made according to the statutes of such cases made and provided.

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

Mr. Max Williams, Chairman
Coffeyville Planning Commission

ATTEST:

Dennis W. Jacobs
City Planner

(Published in the Wednesday, March 16, 2016, edition of the Coffeyville Journal)



VIEW OF SITE FROM EAST



VIEW OF SITE FROM EAST



VIEW OF SITE FROM WEST



VIEW OF SITE FROM WEST



VIEW OF SITE FROM SOUTH



VIEW OF SITE FROM NORTH



VIEW TOWARD SOUTH FROM SITE



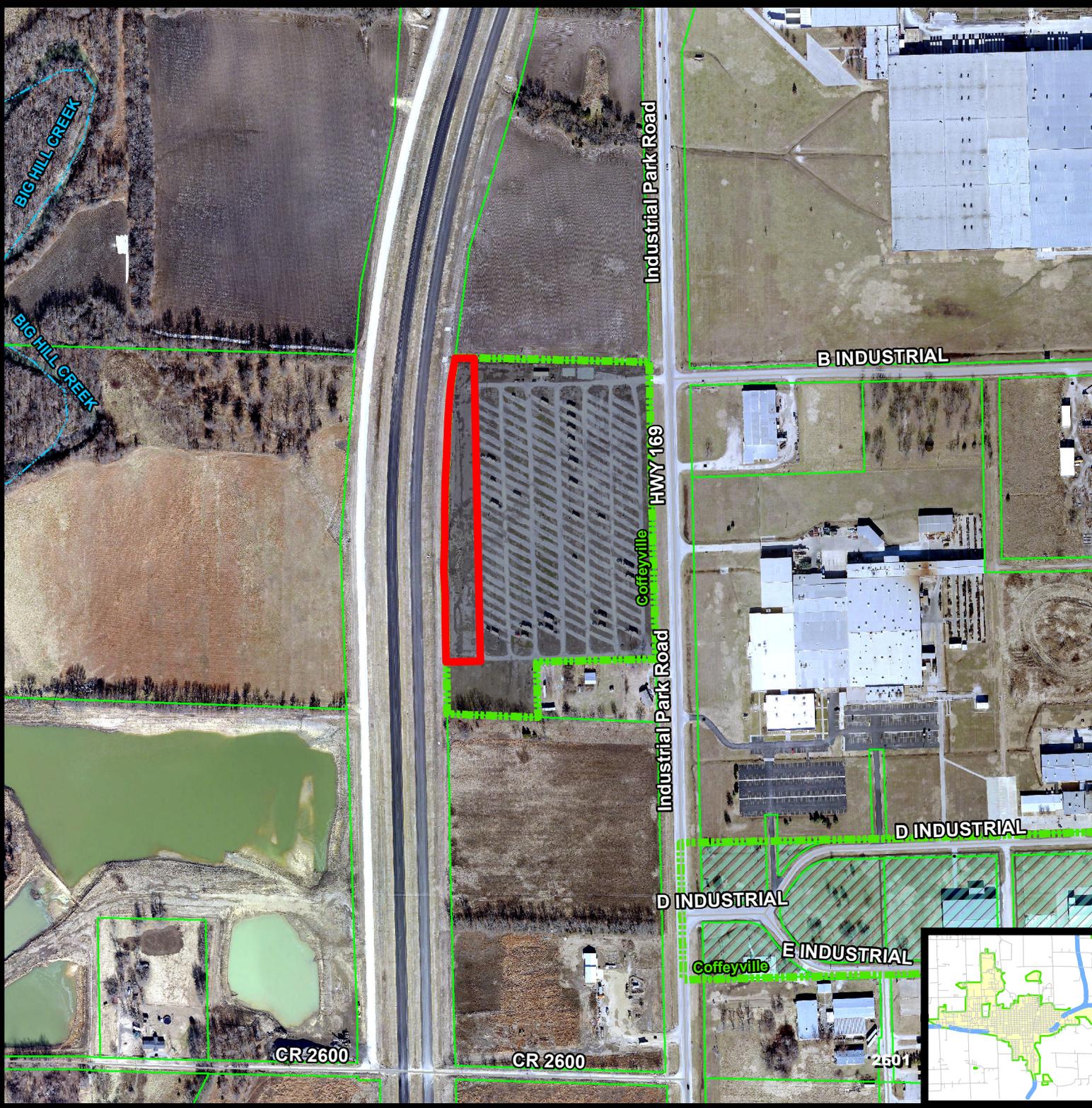
VIEW TOWARD WEST FROM SITE



VIEW TOWARD NORTH FROM SITE



VIEW TOWARD EAST FROM SITE



Coffeyville
KANSAS

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

GIS System By: Midland GIS



**Big Chief
RV Park**
ZC2016-02

Legend

 Request for Special Exception

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

Note:
Request for Rezoning
from M to C-4



1 inch = 500 feet

PLANNING STAFF REPORT

DATE : March 16, 2016
TO : Coffeyville Planning Commission
FROM : Dennis Jacobs, City Planner
RE : Zone Case: **ZC 2016-02, Big Chief RV Park**

A request from Mr. Fred Wigley, representing Big Chief RV Park, 2649 North Highway 169, Coffeyville, Kansas, 67301, that the following property be re-zoned from Mobile Home Court (M), to Service Commercial District (C-4), for the purpose of the construction and operation of a mobile home sales business.

ZONING CASE 2016-02, Big Chief RV Park

A tract of land located in a portion of Lot No. 7; Section 7; Township 34 South; Range 17 East of the 6th Prime Meridian; Montgomery County, Kansas; being more particularly described as follows: Beginning at the Southeast corner of Lot 7, thence North 88*28'02" West, along the South line of Lot 7 a distance of 866.86 feet to the East ROW line of Highway 169; thence North 01*18'52" West along said East ROW line a distance of 225.18 feet to the POB; thence continuing North 01*18'52" West along the East ROW line a distance of 348.72 feet; thence North 01*54'08" East along the East ROW line a distance of 585.24 feet; thence North 07*39'41" East along said East ROW line a distance of 168.72 feet to the North line of Lot 7; thence South 88*33'37" East along said North line a distance of 68.26 feet; thence South 01*36'47" East a distance of 1105.66 feet; thence North 87*20'44" West a distance of 133.43 feet to the POB, containing 2.902 acres; in the City of Coffeyville, Montgomery County, Kansas;

a/k/a 2649 North Highway 169

Chapter 29.06 ADMINISTRATION

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

A. THE CHARACTER OF THE NEIGHBORHOOD

The site and surrounding neighborhood consists of mostly open space and scattered farm structures to the north and south, the Highway 169 to the west and the Industrial Park to the east. Some of the neighboring

properties have been cleared and have been cultivated at some time in the past and are vacant farm land. Generally the properties are several decades old and are mostly single story oversized industrial buildings and complexes. There is a mobile home court to the east on the west side of the former highway, now a county road.

B. THE ZONING USES OF PROPERTIES NEARBY

The adjacent properties on all sides are outside of the City Limits. There is no county zoning and the closest city property is at the airport.

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

It is not unusual to find various types of commercial and industrial uses along arterial streets and the highways, such as on which this property is located. In as much as the surrounding land is mostly open, vacant or not densely developed, it does not seem unsuitable to restrict the uses to which the property has been restricted.

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

The rezoning of this property to a C-4, Service Commercial District usage would allow for the future development of any residential enterprise allowed in this classification. The current Residential District M classification allows only the following uses for the properties:

1. General description: This district is intended for mobile home courts and comprises a plot of ground with a minimum area of two and one-half (2 1/2) acres.

Each mobile home court shall have a travel way through it.

2. Permits and application requirements: Any person, firm, corporation, or association desiring to establish or maintain a "mobile home court" shall file with the Engineering Dept. of the City the following. The application shall be filed by the owner, manager, or proprietor of said court. This written application shall further show the location of the streets, toilets, showers, slop sinks, water, electrical, and sewer outlets. Said plat or map shall be taken and considered as a part of said application.

a. A written application, stating the name and address of the applicant;

b. The location of the court;

- c. The name of the owner, proprietor and manager of said court;
 - d. The size of the plot or parcel of ground for said court;
 - e. The arrangements and locations with the proper numbering of the area units;
 - f. The maximum number of mobile homes the court will accommodate.
3. It shall be unlawful for any person to establish, maintain or operate within the corporate limits of Coffeyville, Kansas, any mobile home court unless such person shall first obtain a license therefore, as hereinafter provided. The building inspector shall issue, after ascertaining that the proposed court is in the proper "M" district, and meet all requirements of said district, a permit to erect or construct such required facilities, if they are not already in existence.
- After completion of construction, the site shall be inspected by the authorized inspectors, who after finding all requirements of this ordinance complied with, shall so certify to the city clerk. Upon such certification, together with written application by the owner or lessee of such court, stating the name and address of such owner or lessee; the location of the court; maximum number of mobile homes the park will accommodate; the name of the manager who will be directly responsible for the maintenance and operation of said court; and upon payment of the proper fee hereinafter provided, the city clerk shall issue a license for the operation of such mobile home court.
4. Fee: The original license fee shall be fifty dollars (\$50.00) and two dollars (\$2.00) for each area unit per year. Each such license shall expire on December 31 next following date of issue. The license may be renewed annually by the payment of \$50 and \$2 for each area unit provided, however, before any license shall be renewed, the premises shall be subject to the above inspection, as provided for in the original application. Such license shall be conspicuously posted on the premises of the court at all times. Such license shall be issued in the name of the applicant for the specific court and shall not be transferable.
5. Additions: Any addition to the original plat which involves a tract of land not included in the original permit must be applied for in the same manner which was used in obtaining the original permit.
6. Inspections: The Building Inspector, Fire Inspector and the Health Officer are hereby authorized and directed to make inspections, not less than semi-annually, to determine the condition of the court located within the city in order that the health and safety of occupants of said court and of the general public may be safeguarded. The inspectors shall have the power to enter, at reasonable times, any court with the purpose of inspection and investigating conditions relating to the enforcement thereof.

Upon application, in writing, by a licensee for a renewal of a license, and after re-inspection by the city inspectors and the health officer for conformance with the regulations of this ordinance, and upon payment of the annual license fee, the City Clerk shall issue a certificate renewing such license for another year.

7. Revocation of license: Whenever the City inspectors or the health officer determine that any court is not operating in compliance herewith, written notice of the violation shall be given to the operator of the court. If said violations are not corrected within a reasonable period of time, to be specified in the notice, the license of the court will be revoked. Upon receipt of the revocation notice, the operator will cease to operate the court.
8. Location requirements:
 - a. All mobile home courts must be located in the "M" district.
 - b. No mobile home court shall be located within three hundred feet (300') of any public park, public buildings, hospital or school.
9. Density requirements: See Table I following Section 29.010.
10. A mobile home or travel trailer may be parked or stored in the City outside the fire zone thereof, regardless of the other provisions, provided that it shall not be used for living or sleeping purposes during such time it is stored or parked, and provided that it shall not be a nuisance and does not constitute a fire hazard, and that no utilities shall be connected to such unit.
11. Travel Way:
 - a. Minimum width: twenty feet (20')
 - b. Individual off-street parking shall abut the travel way and no offstreet parking shall abut a public street.
 - c. The travel way shall be free of parked or standing vehicles.
12. General requirements:
 - a. The mobile home must be solidly supported, preferably with concrete blocks spaced a maximum distance of ten feet (10') apart.
 - b. Mobile homes must be securely anchored by over-the-top tie-downs.
 - c. Each mobile home court shall provide fire-extinguishing equipment located within the court to meet requirements of the City Fire Department.
 - d. Each mobile home space shall be properly and adequately numbered and marked.
 - e. The mobile home court must be graded so as to provide adequate and proper drainage.
 - f. Lot must be clearly defined by appropriate markers. (Ord. No. G-80-11, Subsection 1, 7-23-80; Ord. No. G-82-05, Subsection 17, 5-12-82)

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

- a. Accessory buildings and uses customarily incident to the following uses.
- b. Ambulance services
- c. Antique shops
- d. Apparel stores
- e. Appliance stores, electrical
- f. Auction room
- g. Automobile accessory stores
- h. Automobile and truck
- i. Automobile repair and painting operations
- j. Automobile service stations
- k. Automobile wheel alignment, when secondary to automobile accessory stores.
- l. Bait stores
- m. Banks and financial institutions
- n. Bicycle sales and repair
- o. Blueprinting and photostating establishments
- p. Boat sales and rentals
- q. Book stores
- r. Bowling alley
- s. Business and professional offices
- t. Business machine rental, repair and sales
- u. Camera and photographic supply stores
- v. Candy manufacturer, employing fewer than five (5) persons.
- w. Car or truck wash
- x. Carpet and rug stores
- y. China and glassware stores
- z. Commercial offstreet parking as a principal use
- aa. Computer store; sales, service and equipment
- ab. Construction equipment sales and rental
- ac. Convenience store, including gasoline sales and single-bay auto wash
- ad. Dental laboratory
- ae. Department stores
- af. Drugstores
- ag. Dry cleaning and laundry receiving stations when no processing or cleaning of clothes is done on the premises.
- ah. Electrical appliance repair, when secondary to a retail outlet.
- ai. Electric sign manufacturing/repair, limited to five (5) employees or less.
- aj. Express storage and delivery station
- ak. Exterminator, pest
- al. Feed wholesale

- am. Florist shop, provided that there shall not be any greenhouse or growing of products on the premises except those products on display for retail use.
- an. Food stores, including grocery stores, meat markets, bakeries and delicatessens, provided that there shall not be more than five (5) employees.
- ao. Free standing automated banking or dispensing facility
- ap. Funeral home, mortuary, or undertaking establishment
- aq. Furniture stores
- ar. Furrier shops, including the incidental storage and conditioning of furs.
- as. Garden stores
- at. Gift shops
- au. Glass sales and cutting shop
- av. Golf driving range, commercial
- aw. Governmental buildings
- ax. Hair care establishments
- ay. Hardware stores
- az. Hobby shops
- ba. Home occupations -- allowed with a home occupation permit.
- bb. Hotels and motels
- bc. Interior decorating shops, including upholstery, making of draperies slipcovers, and other similar articles which are conducted as a part of and secondary to, a retail operation.
- bd. Jewelry stores
- be. Leather goods and luggage stores
- bf. Linen supply, diaper service, uniform supply
- bg. Lodges and fraternal clubs
- bh. Lumber yard
- bi. Mobile home and tractor sales and rental, but not including the use of any mobile home as a residence.**
- bj. Motorcycle sales, service and rental
- bk. Municipal parks and playgrounds
- bl. Municipal water towers and fire stations
- bm. Music stores and musical instrument sales and repair
- bn. Newspapers, office and printing
- bo. Office equipment and supplies, sales and service, rental and repair
- bp. One- and two-family dwellings
- bq. Optical goods manufacture and sales
- br. Other uses which are of the same general character as those listed in this section which have the prior approval of the Planning Commission and which will not be detrimental to the district in which located.
- bs. Package liquor stores
- bt. Paint and wallpaper stores
- bu. Pet stores, including grooming shops

- bv. Physical, cultural and health parlors, such as private gymnasiums and reducing salons.
- bw. Plumbing fixture sales
- bx. Private clubs
- by. Public schools and private schools having a curriculum equivalent to and substantially the same as public schools or kindergartens accommodating ten (10) or more children.
- bz. Radio and television broadcasting stations
- ca. Recording studio
- cb. Restaurants - including drive-in establishments, serving food or beverage to customers for consumption on the premises or in parke motor vehicles.
- cc. Retail bakery, limited to nine (9) employees
- cd. Schools of music, dance or business
- ce. Self-service laundries having not more than two (2) employees in the performance of service upon the premises.
- cf. Sheet metal shop
- cg. Shoe repair shop
- ch. Sign painting
- ci. Skating rink, commercial
- cj. Sporting goods store
- ck. Student roomer--not to exceed four (4) per dwelling
- cl. Tailor shop
- cm. Taverns--beer parlors
- cn. Telephone exchanges
- co. Telephone substations
- cp. Theater, indoor
- cq. Travel bureaus and transportation ticket offices
- cr. Truck rental and sales**
- cs. Variety stores
- ct. Video stores
- cu. Group homes as defined in Section 29.09.050 of this ordinance.

In addition, any Conditional Uses listed below are allowed with the rezoning and approval of a Conditional Use permit:

1. Professional buildings.
2. Medical clinics.
3. Public utility uses.

Any of these uses will be allowed upon approval of the zoning classification change, regardless of the ownership of the property; and there is no time restriction on the establishment of any of these uses once rezoned. The impact upon the surrounding properties of some of these listed uses does not seem to be injurious to their value and/or salability.

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

The subject property has been zoned M, Mobile Home Court District since the property was annexed in 2010. At that time it was zoned M, Mobile Home Court. The property has been occupied since that time.

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

The denial of this rezoning request will potentially have an impact to diminish the use and value of this property, but at the same time shouldn't negatively impact the public's health, safety or welfare with regard to the future development of the property.

The location of this property, adjacent to two arterial streets and the highway, lessens its probable usage for residential development. The same can be said with respect to the vacant land which is in proximity to the site. The proposed use of the C-4 classification is in keeping with the idea of placing commercial density land use adjacent to major road frontage.

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

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

“Housing has been declared as the No. 1 issue to be solved in Coffeyville.” ... “Due to the extent and serious nature of Coffeyville’s deteriorating housing, as identified in depth in a targeted housing study of Coffeyville revitalization areas, it is recommended that the City take additional steps to stop deterioration and create new investment.”...“The City should continue to market opportunities and provide incentives for developers to build market rate housing. Rental housing is scarce and expensive, indicating a demand in the entry level price range. Demand for upscale housing also has been expressed by residents as well as professionals and executives.”

The subject property sits in the corner of land which is in the very northeast portion of the City of Coffeyville, near the Industrial Park. It is isolated from the balance of the city, but is in proximity to the airport and city property adjacent to the airport. It is situated between the former Highway 169 and the new 4-lane Highway 169, and is accessed from the former. It has been designated as a part of a large band of land east of the city that is in the Northeast Coffeyville quadrant at the city limits, under the Comprehensive Development Plan for Coffeyville, Kansas, 2010, Future Land Use Plan Map.

“...The City of Coffeyville has the advantage of convenient access via U.S. 166 and U.S. 169. This access serves as an economic amenity with the potential to boost development in the coming years at the eastern edge of the City and along the City’s main commercial corridor.”

The new Comprehensive Plan projects this area to be developed as Light Industrial and adjacent to the traffic corridors.

“Advances in retail sales will be challenged with the closing of the Wal-Mart at the western edge of the City and the opening of a 200,000 square foot Wal-Mart Supercenter at the eastern intersection of U.S. 166 and U.S. 169. The completion of the new Wal-Mart will stimulate additional commercial activity at this location, but may pull tenants and sales from existing sites in the City. Commercial demand forecasts, as excerpted from the Canyon Research Southwest, Inc. study, included as Appendix C in this comprehensive plan, estimate 446,863 square feet in additional primary, secondary and tertiary trade areas can be absorbed through the year 2025.”

H. A CONSIDERATION OF THE RECOMMENDATION OF PROFESSIONAL STAFF

In consideration of the location of the property with regard to the main streets and highway corridor system, it is the position of city staff that a commercial use is appropriate adjacent to the industrial park. The more concerning point is the mixing of residential uses (mobile homes) adjacent to the commercial use of trailer sales. Perhaps the traffic flow to the new site can be effectively separated from the existing mobile home complex to minimize the conflicts between the two uses. While the majority of the homes are used by workers here temporarily, Mr. Wigley indicated during the initial approval process for the mobile home court use in 2010, the development of areas for recreation and leisure on the site that have not been followed through with. One question is why Mr. Wigley would put the sales area on the opposite side of the properties from the access drive from the street, necessitating the travel completely through the property to get to the commercial sales area.

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	April 26, 2016		
RESOLUTION OR ORDINANCE NUMBER	R-16-65		
AGENDA TITLE	<p>A RESOLUTION ASSURING AND CERTIFYING TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) THAT THE CITY OF COFFEYVILLE, KANSAS, POSSESSES LEGAL AUTHORITY TO SUBMIT A FY 2016 KANSAS EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM APPLICATION, TO RECEIVE AND EXPEND SAID GRANT FUNDS; AUTHORIZING THE MAYOR AND CITY CLERK TO COMPLETE AND SUBMIT A FY2016 KANSAS ESG APPLICATION TO THE KHRC AND TO ACT AS THE OFFICIAL REPRESENTATIVES OF THE CITY AND TO AUTHORIZE CONTRACTING WITH SAFEHOUSE CRISIS CENTER, INC., AS THE SUB-GRANTEE TO DELIVER THE PROJECT SERVICES TO THE COMMUNITY.</p>		
REQUESTING DEPARTMENT	Finance Department		
PRESENTER	Stephanie A. Richardson, Finance Director		
FISCAL INFORMATION	Cost as recommended:	N/A	
	Budget Line Item:	N/A	
	Balance Available	N/A	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	<p>Authorize the Mayor and City Clerk to complete and submit a FY 2016 ESG application to KHRC on behalf of Safehouse Crisis Center, Inc.</p>		

BACKGROUND	<p>The Emergency Solutions Grant (ESG) program (formerly referred to as the Emergency Shelter Grant) was originally established by the Homeless Housing Act of 1986. It grew out of a response to the growing issue of homelessness among men, women, and children. In 1987, the ESG program was incorporated into subtitle B of title IV of the Stewart B. McKinney-Vento Homeless Assistance Act. The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 amended and reauthorized the McKinley-Vento Act with substantial changes, including:</p> <ul style="list-style-type: none">• A consolidation of HUD's competitive grant programs• A change in HUD's definition of homeless• An increase in prevention resources <p>As a result of the HEARTH Act, the Emergency Solutions Grant broadens existing emergency shelter and homelessness prevention activities and adds short- and medium-term rental assistance and services to stabilize and rapidly re-house homeless individuals and families.</p>
SPECIAL NOTES	<p>The Kansas Housing Resources Corporation (KHRC) is the State agency that oversees the ESG program. Only City and County governments are eligible to apply for the ESG and the funds are used to contract with local qualified non-profit organizations to meet the service needs of the community. The City serves only as a conduit in the application and distribution processes; the only resource committed to the program is some time involved primarily with paperwork. In return the City receives 2.5% of the total funds allocated to help with administrative costs.</p>

ANALYSIS	<p>Safehouse Crisis Center, Inc. has submitted an ESG application to the City in the amount of \$29,178. The funds requested will be used to pay for a portion of the services provided at the Coffeyville shelter such as housing and food, as well as partial funding of staff salaries to provide transportation, counseling, health and legal services to clients (\$16,626); for the day-to-day costs of operating the shelter (\$7,552); and to assist with costs for data entry used by the Board of Directors each quarter for oversight (\$5,000). Safehouse Crisis Center is a private, non-profit organization that primarily provides emergency shelter to victims of domestic violence and their family members and this qualifies the organization for assistance under the conditions of the grant guidelines.</p> <p>The City's role in the ESG has not changed with the revamp of the program. We simply consolidate the grant applications and submit to the State on the applicant's behalf. Once the grant awards are made, we notify the applicants of their award and will submit grant reimbursement requests on behalf of the applicants. The City has no funding involved in the ESG; we are simply a pass-through for the funding from the State to the end user.</p> <p>Grant applications are due back to the State by April 29, 2016. The grants will run from July 1, 2016 through June 30, 2017.</p>
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of the resolution.
REFERENCE DOCUMENTS ATTACHED	2016 Kansas Emergency Solutions Grant Application

RESOLUTION NO. R-16-65

A RESOLUTION ASSURING AND CERTIFYING TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) THAT THE CITY OF COFFEYVILLE, KANSAS, POSSESSES LEGAL AUTHORITY TO SUBMIT A FY 2016 KANSAS EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM APPLICATION, TO RECEIVE AND EXPEND SAID GRANT FUNDS; AUTHORIZING THE MAYOR AND CITY CLERK TO COMPLETE AND SUBMIT A FY2016 KANSAS ESG APPLICATION TO THE KHRC AND TO ACT AS THE OFFICIAL REPRESENTATIVES OF THE CITY AND TO AUTHORIZE CONTRACTING WITH SAFEHOUSE CRISIS CENTER, INC., AS THE SUB-GRANTEE TO DELIVER THE PROJECT SERVICES TO THE COMMUNITY.

WHEREAS, the City of Coffeyville possesses the legal authority to receive, administer and expend federal, state and other grants and loans pursuant to its Home Rule Power under Article 12-5 of the Constitution of the State of Kansas and State Statute 12-1663, concerning the expenditure of federal funds; and

WHEREAS, the City of Coffeyville desires to apply for a FY 2016 Kansas Emergency Solutions Grant (ESG) and contract with Safehouse Crisis Center, Inc. as the sub-grantee to deliver he project services to the community.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized to act as the official representatives of the City, to sign and submit the FY 2016 Kansas Emergency Solutions Grant (ESG) Program Application, to provide such additional information as may be required by Kansas Housing Resources Corporation, to sign any and all documents relative to this grant that are consistent with said application and this resolution, and to act as official representatives of the City of Coffeyville in this and subsequent matters pertaining to the FY 2016 Kansas Emergency Solutions Grant (ESG) Program Application.

BE IT FURTHER 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 contract with Safehouse Crisis Center, Inc. as the sub-grantees to deliver the project services to the community.

Adopted this 26th day of April, 2016.

Craig C. Powell, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

**2016
KANSAS EMERGENCY SOLUTIONS GRANT APPLICATION**

Instructions: Please complete all sections of the KESG application.

SECTION I: SUB RECIPIENT APPLICANT INFORMATION (City, County)

Sub Recipient is responsible for the administration of the ESG and coordination of the ESG programs in the geographical jurisdiction.

A. APPLICANT INFORMATION

Sub Recipient City of Coffeyville

Authorized Representative Craig C. Powell Title Mayor
Cindy Price Title City Clerk

Address PO Box 1629 City Coffeyville

KS Zip 67337 Federal I.D. Number 48-6043317

Contact to whom questions about this application should be directed: Stephanie Richardson

Telephone 620.252.6103 Fax 620.252.6175

E-mail Address srichardson@coffeyville.com

B. TOTAL ESG REQUEST (all applying agencies)

ESG Agency	Street Outreach	Shelter	Homeless Prevention	Rapid Re-Housing	HMIS	Totals
Safehouse Crisis Center, Inc.	\$ -	\$24,178.00	\$ -	\$ -	\$ 5,000.00	\$ 29,178.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sub Totals	\$ -	\$ 24,178.00	\$ -	\$ -	\$ 5,000.00	\$ 29,178.00

C. COUNTIES OF ESG SERVICES:

- 1. Montgomery 4. _____
- 2. Labette 5. _____
- 3. Wilson 6. _____

D. PERFORMANCE OUTCOME MEASURES

The U. S. Department of Housing and Urban Development (HUD) is instituting performance measures to gather information to determine the effectiveness of programs funded with CDBG, ESG, HOME and HOPWA. Information obtained on the local level will be reported to HUD which will enable HUD to describe performance results at the National Level. HUD's outcome performance measurement system has three objectives and three outcomes which are listed below.

1. Select one of the following that best fits your project objective:

- Suitable living environment
- Decent affordable housing
- Creating economic opportunity

2. Select at least one of the following that describes the outcome your project will achieve:

(NOTE: Outcomes show how programs benefit a community or people served.)

- Availability/Accessibility (Applies to activities that make services, infrastructure, housing, shelter, or employment opportunities available or accessible to low income persons by improving or providing new services, etc.)
- Affordability (This applies to making an activity more affordable for low income persons.)
- Sustainability (Using ESG resources in a targeted area to help make that area more viable or livable.)

3. Please describe the process to establish and select the above objectives and outcomes. (Must be included)

Clientele are victims of domestic violence, sexual assault, or stalking and are homeless as a result of their situation. They are in need of a suitable living environment where they can be safe and have their needs met until they are able to become self-sufficient and provide for their own needs. Shelter is available/accessible to provide for these needs at no cost to all victims regardless of ethnicity, education level, economic status, sexual orientation, immigration status, geographic location, spiritual beliefs, physical or mental ability or criminal status. We provide housing, meals, and personal care items for residents along with kitchen and laundry facilities and supplies to meet their day-to-day needs. While in shelter, advocate staff work with the residents on safety planning, employment needs, disability needs, permanent housing, and provide advocacy through systems such as health care, law enforcement, and court.

Certification: To the best of my knowledge and belief, the data in this application are true and correct. This document has been duly authorized by the governing body of the applicant. The applicant will ensure compliance with the ESG regulations of 24 CFR Part 576, 24 CFR 84 and 85, the ESG grant agreement and federal and state regulations if assistance is approved.

Signature of Authorized Official of Governing Body

April 26, 2016

Date

Mayor

Title

SECTION II: ESG PROGRAM DESCRIPTION

EMERGENCY SOLUTIONS GRANTS (ESG)

CFDA Number: 14.231

Agency: Department of Housing and Urban Development

Office: Office of Community Planning and Development

(24 CFR Part 576 – Emergency Solutions Grants Program)

Objectives:

The Emergency Solutions Grants Program (ESG) program provides funding to: (1) engage homeless individuals and families living on the street; (2) improve the number and quality of emergency shelters for homeless individuals and families; (3) help operate these shelters; (4) provide essential services to shelter residents, (5) rapidly re-house homeless individuals and families, and (6) prevent families and individuals from becoming homeless.

Eligibility Requirements:

Applicant Eligibility:

Kansas Housing Resources Corporation (KHRC) as a State Recipient must sub grant all of their ESG funds (except for funds for administrative costs and, under certain conditions, HMIS costs) to units of general purpose local government and/or private nonprofit organizations. KHRC as recipient must consult with the Continuum(s) of Care operating within the jurisdiction in determining how to allocate ESG funds.

Beneficiary Eligibility:

The minimum eligibility criteria for ESG beneficiaries are as follows: For essential services related to street outreach, beneficiaries must meet the criteria under paragraph (1)(i) of the “homeless” definition under § 576.2. For emergency shelter, beneficiaries must meet the “homeless” definition in 24 CFR 576.2. For essential services related to emergency shelter, beneficiaries must be “homeless” and staying in an emergency shelter (which could include a day shelter). For homelessness prevention assistance, beneficiaries must meet the requirements described in 24 CFR 576.103. For rapid re-housing assistance, beneficiaries must meet requirements described in 24 CFR 576.104. Further eligibility criteria may be established at the local level in accordance with 24 CFR 576.400(e).

Credentials/Documentation:

Recipients must certify they will meet program requirements and applicable federal requirements. Government recipients and sub recipients must comply with 24 CFR Part 84 and 85.

Regulations, Guidelines, and Literature:

The program regulations can be found at 24 CFR Part 576 as well as 24 CFR Part 84 and 85. Guidance on the program can be found at www.hudexchange.info/esg.

For 2015, the Kansas ESG grant period will be July 01, 2015 through June 30, 2016, twelve (12) months.

Note: This application may be modified at any time with written notice or publication of the specifics to be changed.

SECTION III: ESG PROGRAM COMPONENTS AND ELIGIBLE ACTIVITIES

Emergency Solution Grant Funding can be used for five program activities: street outreach, emergency shelter, homelessness prevention, rapid re-housing assistance, and HMIS; as well as administrative activities.

A) **Street Outreach** – Funds may be used for costs of providing essential services necessary to reach out to unsheltered homeless people; connect them with emergency shelter, housing, or critical services; and provide urgent non-facility-based care to unsheltered homeless people who are unwilling or unable to access emergency shelter, housing or an appropriate health facility.

B) **Emergency Shelter** – Funds may be used for costs of providing essential services to families and individuals in emergency shelters, renovating buildings to be used as emergency shelter for homeless families and individuals, and operating emergency shelters.

Eligible Activities:

C) **Homeless Prevention** – Funds may be used to provide housing relocation and stabilization services and short- or medium-term rental assistance necessary to prevent an individual or family from moving into an emergency shelter and prevent incidences of homelessness.

D) **Rapid Re-Housing** – ESG funds may be used to provide housing relocation and stabilization services and short- or medium-term rental assistance necessary to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing.

E) **HMIS** – ESG funds may be used to pay the costs of contributing to the HMIS designated by the Continuum of Care for the area including the costs of purchasing hardware, software licenses or equipment, obtaining technical support, completing data entry and analysis, monitoring and reviewing data quality, training, reporting, and coordinating and integrating the system.

Assistance to Eligible Persons/Households funded through the Emergency Solutions Grant cannot exceed 24 months of rental assistance, 24 months of utility payment assistance or 6 months of arrears (utility/rent) during any three year period. Evaluation and documentation of client eligibility for financial assistance shall be reassessed at least every three months for program participants receiving homelessness prevention assistance and not less than once annually for program participants receiving rapid re-housing assistance (576.401 (b)) to insure that they meet the eligibility criteria, review program and appropriateness standards and to re-evaluate the continuation of services.

F) **ADMINISTRATION** - KHRC as the recipient may use up to 7.5 percent of its ESG grant for the payment of administrative costs related to the planning and execution of ESG activities. This does not include staff and overhead costs directly related to carrying out activities eligible under ESG, because those costs are eligible as part of those activities. As such KHRC will provide 2.5% of ESG awarded funds as administrative costs to all ESG Sub recipients. (576.108. (4) (B))

SECTION IV: ESG APPLICATION (completed by each agency providing ESG services)

A) SUB RECIPIENT AGENCY

Sub recipient agency is required to be an existing Emergency Shelter, Homeless Services Provider or Other Program that provides services to homeless clients. It is also required to be a Local Government or nonprofit 501 (c) (3).

Agency's Legal Name: Safehouse Crisis Center, Inc. Federal ID#: 48-0887160

Street/P.O. Box: 409 N Walnut ~~(Satellite Shelter, Coffeyville)~~

City: Pittsburg State: KS Zip: 66762 County: Crawford

Chief Executive Officer: Rebecca Brubaker CEO Email: rebecca.safehouse@yahoo.com

Chief Financial Officer: Joan Brown CFO Email: joanie66762@yahoo.com

ESG Contact Person: (name and title): Rebecca Brubaker, Executive Director

Email of ESG Contact Person: rebecca.safehouse@yahoo.com

Alternate ESG Contact Person: (Name and Title): Susan Perry, Fiscal Consultant

Alternate Email of ESG Contact Person: susperry@yahoo.com

B. AGENCY TYPE:

- Emergency Shelter – temporary stay
- Homeless Services Provider
- Other (Provide Description) _____

Please identify the **primary at risk** homeless category the program will serve. Please check the appropriate categories below:

- Chronically homeless Persons or families
- HIV/AIDS
- Elderly
- Veterans
- Mental Health
- Youth
- Domestic Violence Victims
- Substance abuse
- Other _____

C. PROGRAM PARTNERSHIPS

Please identify and describe all partnerships with other agencies related to service delivery to your identified program beneficiaries needs. Agency contact (name of person, email and phone) information must be included.

See attached

D. PROPOSED PROJECT ACCOMPLISHMENTS

Please list expected program accomplishment(s) if funding is awarded:
(Accomplishments must be described in terms of households served, people served, etc.)

PROPOSED ACCOMPLISHMENTS:

Total number of households to be served: 72
Total unduplicated individuals to be served: 125
Indicate the number of unduplicated adults to be served: 85
Indicate the number of unduplicated children to be served: 40

- E. Attach 501 (C) 3 status letter (must be IRS letter) (att. 1)**
- F. Attach Certificate of Good Standing (must be copy of current certificate from Kansas Secretary of State) (att. 2)**
- G. Attach Certification of Local Unit of Government approval Statement and Signature Form. (att. 3)**

Agency Certification: To the best of my knowledge and belief, the data in this agency's portion of this ESG application are true and correct.

Rebecca Bumbaker
Signature

April 22, 2016
Date

Executive Director
Title

SECTION V: ESG ACTIVITY FUNDING – N/A

Please provide details on EACH activity your agency will provide if funded.

A. Street Outreach

Street Outreach	Amount Requested
Engagement Activities	
Case Management	
Emergency Health Services	
Emergency Mental Health Services	
Transportation	
TOTAL	

Street Outreach: Please provide a *detailed description* of your program and service delivery.

B. Emergency Shelter

Emergency Shelter	Amount Requested
Essential Services	16,626.00
Renovation Activities	
Shelter Operations	7,552.00
Vouchers (Hotel or Motel where ES unavailable)	
TOTAL	24,178.00

Emergency Shelter: Please provide a detailed description of your program and service delivery

Services at our Coffeyville emergency shelter for victims of domestic and sexual abuse include crisis intervention, safety planning, housing, food, case management, peer counseling, group counseling, financial assistance, clothing and personal care items, transportation to and from medical and mental health appointments, advocacy for law enforcement and legal processes, distribution of donations of furniture and household items, assistance with employment applications, budgeting and life skills.

Advocates assist residents in completing housing applications and transport them, if necessary, to view available residences. Advocates work with residents to locate financial resources through social service agencies and local employers. They assist residents with legal matters as they file Protection from Abuse paperwork and custody documents and attend court with them during civil and criminal cases involving abuse. Residents are given information and referrals to local resources not provided directly by Safehouse Crisis Center and advocates will go with residents to these social service agencies upon request.

C. Homeless Prevention- ~~N/A~~

Homeless Prevention	Amount Requested
Rental Assistance (Short-Term / Medium-Term)	
Utility Assistance	
Rental Arrears (up to 2 months)	
Security Deposits (up to 2 months)	
Moving Costs	
Services Costs	

Homeless Prevention: Please provide a *detailed description* of your program and service delivery

D. Rapid Re-Housing – N/A

Rapid Re-Housing	Amount Requested
Rental Assistance (Short-Term / Medium-Term)	
Utility Assistance	
Rental Arrears (up to 2 months)	
Security Deposits (up to 2 months)	
Moving Costs	
Services Costs	

Rapid Re-Housing: Please provide a detailed description of your program and service delivery

E. HMIS

HMIS	Amount Requested
Hardware / Software	
Equipment Costs	
Data Entry / Analysis	5,000.00
Data Quality	
Training	
Reporting	
TOTAL	5,000.00

HMIS: Please provide a detailed description of your program and service delivery

Residential staff input client data into a database system weekly. This data is monitored and evaluated by Brooke Powell, Program Director, and Rebecca Brubaker, Executive Director, for quality purposes and reporting requirements. The agency's Board of Directors receive and review statistical data each quarter in order to provide oversight.

F. MATCH REQUIREMENTS

ESG requires a 100% match. The sub recipient must make matching contributions to supplement the ESG program in an amount that equals the amount of ESG funds provided by KHRC. The sub recipient must identify the source of match at the time of applying for ESG.

Matching contributions may be obtained from any source, including any federal source other than the ESG program, as well as state, local, and private sources. However, the following requirements apply to matching contributions from a federal source of funds:

- The sub recipient must ensure the laws governing any funds to be used as matching contributions do not prohibit those funds from being used to match Emergency Solutions Grant (ESG) funds.
- If ESG funds are used to satisfy the matching requirements of another federal program, then funding from that program may not be used to satisfy the matching requirements under this section.

Please identify the sources and amounts of proposed matching funds:

1. Shelter building owned by the agency \$ 29,178.00
2. _____ \$ _____
3. _____ \$ _____

If matching funds will be provided through in-kind services, please describe the source and amounts of proposed in-kind matching funds below:

Description and value of Donated Building

_____ \$ _____

Description and value of Donated Materials

_____ \$ _____

Description and value of any Lease on Building

_____ \$ _____

Salary paid to staff of the grantee or fees paid to a nonprofit recipient (as appropriate) in carrying out the ESG program.

\$ _____

Time and Services contributed by volunteers to carry out the ESG Program, must be determined at the rate consistent with those ordinarily paid by other employers for similar work in the same labor market.

\$ _____

Total Match amount:

\$ 29,178.00

SECTION VI: AGENCY CAPACITY

A. How long has your organization served homeless populations?

- 10 or more years
- 5-9 years
- Less than 5 years

B. Is your organization an active member of any of the following? Please check those that apply.

- Balance of State Continuum of Care
- Regional/Local Planning Meetings
- State/Local Consolidated Plan Process
- Regional/Local Homeless Committees

C. How does sub recipient agency staff participate in these meetings/groups? Please describe level of involvement.

Rebecca Brubaker, Executive Director of Safehouse, participates in Regional/Local Homeless Committee Meetings through regular attendance and involvement in homelessness issues and activities covering both the Montgomery and Crawford Counties areas where our two emergency shelters are located. Advocate staff attend DV Task Force meetings in Montgomery County where homelessness and housing issues are regular topics for victims of domestic and sexual violence. The Task Force is comprised of partner agencies working together to trouble shoot and actively pursues change in the area of domestic and sexual violence of which housing is a major concern. Rebecca is a member of the Kansas Coalition Against Sexual and Domestic Violence (KCSDV) and attends quarterly meeting that revolve around the needs of the individuals we serve including housing.

1. Please provide documentation of membership to organizations (letter signed by organization chair). (att. 4)

D. Briefly describe the organization's board of director's fiscal oversight committee. How many members does it have, how often does it meet, and what are its responsibilities? Are there policies and procedures? If so, what entity is responsible for oversight?

The Board of Director's Finance Committee currently consists of the President, Treasurer, Secretary, and the Executive Director. This committee reviews the financials, the monthly bank statements, signs checks, and reviews monthly grant summaries. Meetings of the committee are conducted as needed. The committee members make recommendations to the entire Board at meetings held every other month (6 times/year) regarding financials. Current membership of the Board of Directors is 11 members. The Board functions under the agency By-Laws. The agency has financial policies and procedures for the Executive Director and Fiscal Consultant to follow with oversight by the Board of Directors.

1. Attach List of Board Members for sub recipient agency (att. 5)

2. Attach a Organization Chart of sub recipient agency (att. 6)

- E. What type of financial management system does the organization have? Describe the organization's system of checks and balances in its fiscal management. What is the division of responsibilities to ensure good fiscal oversight? Explain who maintains the organization's accounting records and if there is a software system utilized, please be specific as to the type and capabilities of the software or accounting system.

The Executive Director is responsible for the day-to-day operations of the agency with oversight by the Board of Directors. Checks and balances between the Executive Director and the Fiscal Consultant are built into the agency's financial policy and procedures. The Fiscal Consultant maintains the organizations accounting records with oversight by the Executive Director. The agency's annual audit is, also, a checks and balances of the proper fiscal oversight. The agency uses Quickbooks accounting software of which the Fiscal Consultant has extensive knowledge and experience. The auditor provides additional expertise on the system to the Board and Executive Director.

1. **Attach a copy of the agency's most recent audit. (att. 7)**

2. **Attach a completed W-9 Form for Sub recipient. (att. 8)**

- F. Does your agency have pending civil or criminal proceedings filed or being processed currently or have such been processed over the past three years? If the answer is "yes" an explanation must be provided with official documentation or court record that demonstrates the status of the issue.

NO

- G. Provide an address and physical description of the shelter and/or service delivery site. Domestic Violence providers provide only physical description.

The shelter is a large two story group home where residents are able to prepare their meals in the communal kitchen and relax in the living/family rooms. Each family has their own bedroom for privacy. Single residents share a room with other single residents. A fenced in back yard is available for outside family time. The premises are secured with an alarm system.

- H. Explain how agency will identify and document homeless status of a client.

During our crisis intervention intake process and prior to entry into shelter, applicants are asked if they are homeless and/or do they have a safe place to stay. They sign off on paperwork verifying homelessness.

- I. Are there any current HUD findings against the agency? If yes, please explain. NO

- J. Attach a copy of the program rules and policies. (att. 9) **attached**

- K. Attach a copy of program termination / grievance policy and procedures. (att. 10) **attached**

SECTION VII: PERFORMANCE OUTCOMES

A. Written Standards for Provision of ESG Assistance

1. Standard policies and procedures for evaluating individuals' and families' eligibility for assistance under Emergency Solutions Grant (ESG). The policies and procedures must be consistent with the recordkeeping requirements and definitions of "homeless" and "at-risk of homelessness" in the federal ESG regulations at: 24 CFR 576.2 and 24 CFR 576.500 (b-e).
2. Standards for targeting and providing essential services related to street outreach.
3. Policies and procedures for admission, diversion, referral, and discharge by emergency shelters assisted under ESG, including standards regarding length of stay, if any, and safeguards to meet the safety and shelter needs of special populations, (e.g., victims of domestic violence, dating violence, sexual assault, and stalking; and individuals and families who have the highest barriers to housing and are likely to be homeless the longest).
4. Policies and procedures for assessing, prioritizing, and reassessing individuals' and families' needs for essential services related to emergency shelter.
5. Policies and procedures for coordination among emergency shelter providers, essential services providers, homelessness prevention, and rapid re-housing assistance providers; other homeless assistance providers; and mainstream service and housing providers. The required coordination may be done over an area covered by the Continuum of Care or a larger area.
6. Policies and procedures for determining and prioritizing which eligible families and individuals will receive homelessness prevention assistance and which eligible families and individuals will receive rapid re-housing assistance. For homeless prevention, include the risk factors used to determine who would be most in need of this assistance to avoid becoming homeless.
7. Standards for determining what percentage or amount (if any) of rent and utilities costs each program participant must pay while receiving homelessness prevention or rapid re-housing assistance. If the assistance will be based on a percentage of the participant's income, specify this percentage, and how income will be calculated.
8. Standards for determining how long a particular program participant will be provided with rental assistance and whether and how the amount of that assistance will be adjusted over time. One-year lease required for project-based assistance. Annual participant evaluations required with rapid re-housing assistance; three-month evaluations required with homeless prevention assistance. Individual assistance cannot exceed 24 months in a three-year period.
9. Standards for determining the type, amount, and duration of housing stabilization and/or relocation services to provide to a program participant, including the limits, if any, on the homelessness prevention or rapid re-housing assistance that each program participant may receive, such as the maximum amount of assistance, maximum number of months the program participant may receive assistance, or the maximum number of times the program participant may receive assistance. Note: ESG regulations limit this assistance to no more than 24 months in a three-year period. Housing stability case management is limited as specified on pp. 75979-80 of the federal regulations.
10. *Participation in HMIS.* The recipient must ensure that data on all persons served and all activities assisted under ESG are entered into the applicable community-wide HMIS in the area in which those persons and activities are located, or a comparable database, in accordance with HUD's standards on participation, data collection, and reporting under a local HMIS.

Please certify you have established applicable Written Standards for ESG. (Do not attach a copy of your Written Standards). (att.11)

Name Rebecca Brubaker Title Executive Director

Signature  Date April 22, 2016

B. ANTICIPATED PROJECT OUTCOMES

The chart below describes two significant outcome(s) for each activity funded by ESG. These outcomes will apply to all projects funded for the 2016 ESG period.

Outcomes: An outcome represents a specific result a program is intended to achieve. An outcome can also be defined as the specific objective of a specific program.

Performance Measurement: Performance measurement is generally defined as regular measurement of outcomes and results, which generates reliable data on the effectiveness and efficiency of programs.

Please certify you understand the performance outcomes and measurements for your ESG activities. (att. 12)

ESG ACTIVITY	EXPECTED OUTCOME	PERFORMANCE MEASUREMENT	
Shelter	75% of clients with more than 90 days in shelter exit to permanent destinations.	APR (submitted quarterly)	
Shelter	75% of clients with less than 90 days in shelter exit to destination other than homelessness.	APR (submitted quarterly)	
Street Outreach	50% of clients will access housing (ES, TH, SH, PH or PSH)	APR (submitted quarterly)	
Street Outreach	75% of clients will access Essential Services	Service Summary (submitted quarterly)	
Homeless Prevention	75% of clients will maintain Permanent Housing for six (6) months.	Agency follow up procedure (submitted quarterly)	
Homeless Prevention	75% of clients will access permanent housing	HMIS APR (submitted quarterly)	
Rapid Re Housing	75% of clients will maintain Permanent Housing for six (6) months.	Agency Follow up procedure (submitted quarterly)	
Rapid Re Housing	75% of clients will access permanent housing	HMIS APR (submitted quarterly)	
1 st Quarter 7/01/16 – 9/30/16 Report due 10/20/ 16	2 nd Quarter 10/01/16 – 12/31/16 Report due 01/20/17	3 rd Quarter 01/01/17 – 3/31/17 Report due 4/20/17	4 th Quarter 4/01/17 – 6/30/17 Report due 7/20/17

Name Rebecca Brubaker Title Executive Director

Signature  Date April 22, 2016

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies to the best of his or her knowledge and belief that:

- a. No federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of an cooperative agreement and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form III "Disclosure Form to Report Lobbying", in accordance with its instructions.
- c. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements), and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352 title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



Authorized Signature

Executive Director

Title

April 22, 2016

Date

STATEMENT REGARDING DISCRIMINATION

The applicant agrees and warrants that in the performance of an executed third party contract with the state that it will not discriminate or permit discrimination against religious creed, age, marital status, national origin, sex, mental retardation or physical disability including, but not limited to, blindness, unless it can be shown by the applicant that such disability prevents performance of work involved in any manner prohibited by the laws of the United States or of the State of Kansas, and the applicant further agrees to provide the Commission on Equal Opportunities with such information requested by the Commission concerning the employment as they relate to the provisions of this section.

I, Rebecca Brubaker (the duly authorized representative of the applicant) do hereby certify that all the facts, figures and representations made in this application are true and correct, to the best of my knowledge and belief.



Authorized Signature

Executive Director

Title

April 22, 2016

Date

STATEMENT ASSURING COMPLIANCE WITH APPLICABLE ENVIRONMENTAL REGULATIONS

The use of federal funds triggers the requirement of compliance with federal environmental regulations developed by the Department of Housing and Urban Development (HUD). These regulations, contained in 24 CFR Part 50 and Part 58 "Environmental Review Procedures for Recipients Assuming HUD Responsibilities", require compliance with the National Environmental Policy Act (NEPA), as well as several related federal laws, regulations and Executive Orders. In order to ensure compliance with these environmental regulations, the state shall require a complete description of all physical work to be undertaken, including specifications and drawings where applicable. This information is necessary to ensure that all environmental reviews and paperwork can be completed by the state in order to satisfy HUD requirements. No funds will be released or vouchers paid for physical activities unless environmental clearance has been obtained from HUD. NO construction activities may occur without formal notification from the City that the release of environmental conditions has occurred.

All physical projects must comply, where applicable, with environmental requirements, guidelines and statutory obligations in the following areas, as outlined in 24 CFR Parts 50 and 58, Historic Properties Protection; Flood plain Management and Wetland Protection; Coastal Zone Management Requirements; Sole Source Aquifer Protection; Wildlife, Endangered Species, and Wild and Scenic River Protection; Water Quality Regulations; Air Quality; Solid Waste Management Regulations; Farmland Protection; and other HUD Environmental Standards.

All work plans will be reviewed to ensure compliance with applicable environmental standards. The following sections briefly outline the statutory compliance areas which will affect most physical activities undertaken with CDBG funds.

Historic Properties: All properties to be rehabilitated, renovated, demolished or physically changed in any manner will be reviewed to determine if they are contained on the State of Kansas Historic List. If a structure is contained on the Historic List, rehabilitation or renovation activities must adhere to the National Secretary of the Interior's Standards for Rehabilitation. Any proposed activity which does not adhere to the Secretary of the Interior's Standards must be reviewed by the Kansas State Historic Preservation Office (SHPO) prior to commencement of the activity. All requirements outlined by SHPO and, where necessary, the Advisory Council on Historic Preservation, must be met before funds can be released. These requirements also pertain to demolition activities.

Air Quality/Asbestos Abatement: Prior to any rehabilitation, demolition or heating and ventilation improvement activity, all areas to be disturbed must be inspected for the presence of asbestos containing materials (ACM's). If asbestos is found in areas to be disturbed, all asbestos-containing materials must be completely removed by a NESHAP certified asbestos removal contractor and disposed of in accordance with all local, state and federal laws and requirements prior to the commencement of any construction or demolition work. All records documenting compliance with local, state and federal laws and regulations must be presented to the state prior to the commencement of any construction activity to obtain the release of funds. If the inspection determines that no asbestos is present in the areas to be disturbed, a signed letter stating the date of inspection and the absence of asbestos must be presented to the state.

Lead-Based Paint Abatement: Prior to the rehabilitation of any residential structure or non-dwelling facility commonly used by children under seven years, all applicable surfaces of units constructed prior to 1978 shall be inspected to determine if lead-based paint surfaces exist. If defective lead-based painted surfaces are present, notification and abatement, in accordance with all local, state and federal laws and regulations must occur prior to the release of funds. If no lead-based paint is present, a signed letter, stating the date of inspection, the name of the inspector, and the absence of lead-based paint, must be presented to the state.

Other Applicable Statutory Requirements: If a property to be rehabilitated is located within a flood zone, wetland area or coastal zone, the proposed project must be reviewed to ensure consistency with applicable local, state and federal regulations. If the subject property is located in an airport clear zone or within an industrial/commercial area, the project must be reviewed to ensure that any potential site safety hazards are addressed.

To the best of your knowledge:

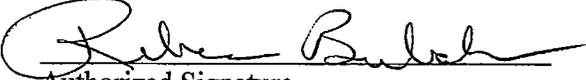
Does the proposed project area contain lead-based paint?

Yes No Unsure

Does the proposed project area contain asbestos containing materials?

Yes No Unsure

As the applicant, the undersigned assures the commitment to compliance with the environmental Regulations outlined by HUD.


Authorized Signature

Executive Director

Title

April 22, 2016

Date

 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>		
MEETING DATE	04/26/2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-66	
AGENDA TITLE	KDOT Supplemental Agreement No1 for the 2016 & 2017 KLINK Projects	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Thomas Osborn, Superintendent of Engineering	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To approve KDOT Supplemental Agreement No.1 in order to combine the two KLINK grants	
BACKGROUND	In August 2015 the City of Coffeyville was awarded a 2017 KLINK grant to do join repair from Overlook west to the railroad overpass. This grant picks up where the 2016 grant stops. Being mindful of both KDOT's and City funds, city staff requested to combine the two grants into a single agreement allowing them to be bid as one project. The grant is a 25/75 grant with a maximum of \$500,000 KDOT funds.	
SPECIAL NOTES	KDOT participates in construction and construction engineering for KLINK projects.	
ANALYSIS		
PUBLIC INFORMATION PROCESS		
BOARD OR COMMISSION RECOMMENDATION		

STAFF RECOMMENDATION	Staff recommends approval of KDOT Supplemental Agreement No.1 to combine the 2016 & 2017 KLINK grants
REFERENCE DOCUMENTS ATTACHED	166-63 U-0330-01 SA 1 - Klink Resurfacing Project (Coffeyville)(final) 203-15.PDF

RESOLUTION NO. R-16-66

**A RESOLUTION TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 1
WITH THE KANSAS DEPARTMENT OF TRANSPORTATION FOR
KLINK RESURFACING PROJECT 166-63 U-0330-01.**

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk are authorized and directed to execute Supplemental Agreement No. 1 with the Kansas Department of Transportation for KLINK Resurfacing Project 166-63 U-0330-01 which combines 2016 and 2017 KLINK projects; Overlook west to railroad overpass.

ADOPTED THIS 26TH DAY OF APRIL 2016.

Craig C. Powell, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

PROJECT NO. 166-63 U-0330-01
KLINK RESURFACING PROJECT
CITY OF COFFEYVILLE, KANSAS

S U P P L E M E N T A L A G R E E M E N T N o . 1

This Agreement, made and entered into effective the date signed by the Secretary or designee, is by and between **MICHAEL S. KING, Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and the **City of Coffeyville, Kansas** (“City”), **collectively**, the “Parties.”

RECITALS:

- A. The Parties entered into an Agreement dated August 25, 2015 (the “Original Agreement”) for a KLINK Resurfacing Project on US-166, a city connecting link for the State Highway System in the City.
- B. The Parties mutually agree for the benefit of the Project administration and the benefit to the traveling public, Agreement No. 203-15 be supplemented.
- C. The Parties mutually desire the Secretary cancel KLINK Project No. U-0592-01 and combine the work and funding into this Project, such that the resurfacing now is for US-166 from West City Limits to Buckeye Street.

NOW, THEREFORE, the Parties agree as follows:

1. On page 2 of the Original Agreement, Article I, the definition for Project, be replaced in its entirety to read as follows:

3. Project – mill and overlay, reconstruction, minor patching, joint repair, slurry seal, microsurfacing, and any other pre-approved resurfacing methods for the KLINK Resurfacing Program for Eleventh Street (US-166), from west city limits to Buckeye Street.

2. On page 2 of the Original Agreement, Article II, “SECRETARY RESPONSIBILITIES”, paragraph 1, be replaced in its entirety to read as follows:

1. Reimbursement of Project Costs. The Secretary agrees to reimburse the City seventy-five percent (75%) of the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering, but not to exceed \$500,000.00, as the Secretary’s total share of the cost to construct the Project. The Secretary shall not be responsible for the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering that exceed \$666,666.67. The Secretary shall not be responsible for the total actual costs of preliminary engineering, utility adjustments, or items not participating in the KLINK Resurfacing Program.

THIS SUPPLEMENTAL AGREEMENT shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, incorporated herein by reference, except as herein specifically provided.

IN WITNESS WHEREOF, the Parties have caused this Supplemental Agreement to be signed by their duly authorized officers.

ATTEST:

THE CITY OF COFFEYVILLE, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

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

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

 <p style="text-align: center;">CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM</p>		
MEETING DATE	April 26, 2016	
RESOLUTION OR ORDINANCE NUMBER	R-16-67	
AGENDA TITLE	Replace Digger/Derrick	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Gene Ratzlaff	
FISCAL INFORMATION	Cost as recommended:	\$272,139.25 (Includes Tax)
	Budget Line Item:	810-020-875 Electric Depreciation/Replacement Fund
	Balance Available	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Replace Truck 889-1999 Chevrolet 2 Ton Digger/Derrick	
BACKGROUND	Truck #889 is used each day in Distribution Line Repair/Construction. The truck is 17 years old and we are starting to experience operational issues.	
SPECIAL NOTES		

ANALYSIS	<p>Staff solicited sealed bids, as per the City of Coffeyville Purchasing Policy, for a new Digger/Derrick. Two bids were received from the following:</p> <p>Altec Industries St Josephs, Missouri 2017 Freightliner \$272,139.25</p> <p>Custom Truck, Kansas City, Missouri 2017 Freightliner \$276,610.14</p>
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	<p>Staff recommends purchase of a 2017 Freightliner Digger/Derrick in the amount of \$272,139.25 from Altec Industries.</p>
REFERENCE DOCUMENTS ATTACHED	<p>Bid Document</p>

RESOLUTION NO. R-16-67

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO ALTEC INDUSTRIES FOR THE PURCHASE OF A NEW DIGGER/DERRICK TRUCK FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Finance Director be and is hereby authorized and directed to issue a purchase order in the amount of \$272,139.14 (taxes included) to Altec Industries Inc. for the purchase of a 2017 Freightliner Digger/Derrick Truck for the City of Coffeyville Electric Utility.

ADOPTED THIS 26th DAY OF APRIL, 2016

Craig C. Powell, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney



CITY OF COFFEYVILLE, KANSAS

REQUEST FOR PROPOSALS

FOR A

**2017 (Or Current Model Year) CAB & CHASSIS TRUCK
EQUIPPED WITH UTILITY HYDRAULIC DIGGER DERRICK**

City of Coffeyville
11 E. 2nd Street
P.O. Box 1629
Coffeyville, KS 67337
Phone: 620-252-6108

**TITLE-SIGNATURE PAGE
REQUEST FOR PRPOSALS**

The City of Coffeyville, Kansas, invites you to submit a bid proposal to provide a 2017 One (1) Hydraulic Digger Derrick Truck, Extended cab.

Three (3) SIGNED PROPOSALS

Plus One (1) unbound copy for a total of Four (4) copies

MUST BE RECEIVED BY:

2:00 P.M. on April 15, 2016

PLEASE MARK YOUR SEALED PROPOSAL:

"Electric Utility Digger Derrick Truck" AND SEND IT TO:

City of Coffeyville

Attention: Cindy Price, City Clerk

11 E. 2nd Street
P.O. Box 1629
Coffeyville, KS 67337

The City reserves the right to reject any and all proposals, to waive technical defects, and to select the proposal(s) deemed most advantageous to the City.

The undersigned certifies that he/she has the authority to bind this in an agreement to supply the service or commodity in accordance with all terms and conditions specified herein.

Please type or print the information below.

Respondent is REQUIRED to complete, sign and return this form with their submittal.

Company Name	Authorized Person (Print)
Address	Signature
City/State/Zip	Title
Telephone #	Date
Fax #	Tax ID #
E-mail	Entity Type

Coffeyville, Kansas

**Request for Sealed Bid Proposals
For
2017 (1) Hydraulic Digger Derrick Truck, Extended Cab**

I. Deliverables

2017 One (1) Hydraulic Digger Derrick Truck, Extended Cab, See Specifications Below:

II. Terms and Conditions

1. The City of Coffeyville reserves the right to reject any or all bids, with no penalty to the City.
2. The firm must submit four (4) copies of each of its proposals to the City of Coffeyville not later than 2:00 P.M., Friday, April 15, 2016. The address and telephone number for proposal submission is:

Attn: Cindy Price, City Clerk
11 E. 2nd St.
PO Box 1629
Coffeyville, KS 67337
(620) 252-6108

Bids should be in a sealed package, clearly marked "Electric Utility Digger Derrick Truck" on the exterior of the package. Proposals received after the specified date and time, or unsealed or unmarked proposals, WILL NOT BE CONSIDERED.

All proposals must be signed by a duly authorized individual. All proposals shall become the property of the City of Coffeyville.

3. Don Oneslager, Interconnected Operations Manager, shall be the primary source of contact for your firm during the Request for Bid. Communications with other City of Coffeyville staff or with the City of Coffeyville Commissioners will constitute automatic rejection of that firm's proposal.
4. The City of Coffeyville reserves the right to request clarification of the information submitted and to request additional information.
5. Any proposal may be withdrawn up until the date and time set above for the opening of the proposals. Any proposals not withdrawn shall constitute an irrevocable offer, for a period of 30 days, to provide the services set forth in the proposal.
6. All costs associated with the preparation of a proposal in response to the Request for Proposals shall be the responsibility of the firm submitting the proposal.
7. The City of Coffeyville, being an equal opportunity employer, will not discriminate against any respondent because of race, color, religion, sex or national origin; any person or group which enters into a contract with the City of Coffeyville must agree to comply with any and all applicable federal and state laws regarding the prohibition of discrimination. All respondents, by placing a proposal, shall accept the affirmative duty to ascertain and comply with such laws.

III. Schedule of Events

The City of Coffeyville has developed the following schedule of events for selection:

RFP Schedule	Timing
Send out Request for Sealed Bid Proposals	March 23, 2016
Open Sealed Bid Proposals	April 15, 2016
Recommendation to City Commission	April 26, 2016 (Tentative)

All questions regarding this request for Proposal are to be directed to:

Don Oneslager	(620) 252-6120	doneslager@coffeyville.com
	Phone Number	E-Mail Address

All proposers should be aware that any communication with other City of Coffeyville officials, either elected or appointed, after the date of this request will cause that firm's proposal to be automatically rejected.

IV. SPECIFICATIONS

SEE ATTACHMENT BELOW FOR SPECIFICATIONS

Hydraulic Digger Derrick Truck Specification

Description	Qty	Price
<u>Unit</u>		
<p>1. Digger Derrick Truck, built in accordance with specifications or equivalent, including the following features:</p> <ul style="list-style-type: none"> A. Maximum Sheave Height: 48.5 ft B. Maximum Horizontal Reach : 38.9 ft C. Maximum Digging Radius: 27.6 ft D. Articulation: From 80 degrees above horizontal to 20 degrees below horizontal E. Winch: 15,000 pound (Minimum requirement) bare drum capacity turntable winch with 8.625" diameter drum to comply with ANSI 10.31 Section 4.10.4 for synthetic rope or 15,000 pound bare drum capacity boom tip winch. High torque hydraulic motor drives a self-locking worm gear winch. Counterbalance valves on motor provide reliable load holding F. Insulated: 46 kV and below G. "Hydraulic Overload Protection System: activates when unit is exposed to overload condition. System prevents actuation of all functions that could add to the overload condition including: <ul style="list-style-type: none"> - Boom Lower - Intermediate Boom Extend - Third Stage Boom Extend - Winch Raise - Auger Dig System automatically resets when overload condition is relieved. H. Hydraulic Side Load Protection: relieves overload conditions by allowing rotation system to back drive. I. System pressure gauges mounted on main control stations. J. Passive zone rating system with visual light indicators to show instability of unit (only when mounted on single axle chassis) K. Transferable Boom Flares include adjustable alignment guides. L. Pole Guides: proportionally controlled hydraulic cylinders drive open/close and tilt functions and include double pilot operated check valves to support poles in both tilt directions. Also includes two function pole guide interlock preventing any collisions between the pole guide and upper boom when the transferable flares are attached to the intermediate boom. M. Fiberglass Boom Tip with provisions for platform attachment. N. Two-part load line attachment point on intermediate boom. O. Full capacity fiberglass upper boom is round and is fabricated using a Centrifugally Cast process that provides a smooth surface finish inside and out that is easy to clean and is highly resistant to damage. P. Proportional Fully-Hydraulic Control System: The pilot operated hydraulic system provides easy to operate controls with superior metering. Hydraulic control valves for Rotation, 		

Hydraulic Digger Derrick Truck Specification

Boom Elevation, Boom Extension, Digger and Winch are fully hydraulic and controlled by a proportional pilot system which provides full metering and feathering characteristics.

- R.** Hydraulic Dump Valve installed in pedestal: Provides extra protection by diverting hydraulic flow away from the main control valve when unit is idle. Dump valve solenoid is electronically activated when a function is operated.
 - S.** Boom Storage Protection System: switch on main boom activates hydraulic overload protection system to prevent operator from inadvertently placing excessive down force on boom stow bracket.
 - T.** Continuous rotation including planetary drive rotation gearbox. With booms horizontal and fully extended, unit is able to rotate a 500 lbs load on winch line at boom tip up a 5 degree slope.
 - U.** Manual Override of Hydraulic Functions at main control valve.
 - V.** Outrigger/Boom Interlock System: Prevents boom from being unstowed until outriggers have been at least partially deployed.
 - W.** Outrigger/Unit Selector Control: Located near the outrigger controls, allows operator to divert hydraulic oil from machine circuit for outrigger operation. This reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped.
 - X.** Outrigger Control Valves, located at tailshelf
 - Y.** Outrigger Motion Alarm: Provides audible alarm when any of the outriggers are in motion.
 - Z.** Back-up Alarm, installed
 - AA.** Tool outlets at tailshelf – tool control valve is integral to the outrigger control valve on the vehicle curbside.
 - AB.** Two (2) Operator's and Maintenance/Parts Manuals containing instructional markings indicating hazards inherent in the operation of an aerial device
 - AC.** Painted white with Powder Coat Paint Process which provides a finish-painted surface that is highly resistant to chipping, scratching, abrasion and corrosion. Paint is electro-statically applied to the inside as well as outside of all fabricated parts then high temperature cured prior to assembly ensuring maximum coverage and protection.
 - AD.** Unit meets or exceeds ANSI 10.31-2006. Unit serial number placard clearly states compliance.
 - AE.** Unit is designed and manufactured in facilities that are certified to meet ISO 9001 requirements.
-
- 2. Rear Mount Over Rear Axle for DH 1
 - 3. Turntable Winch 1
 - 4. Normal winch speed (15,000 lbs) 1
 - 5. Digger, Two-Speed Mechanical Shift, 12,000 ft-lbs, includes all of the components necessary to operate digger, installed 1

Hydraulic Digger Derrick Truck Specification

6.	2.50 in Hex Output Shaft With 2.50 in Hex Extension Shaft	1
7.	Digger - right-hand storage, viewing from boom tip - streetside for rear and cornermount,curbside for behind cab mount - normal. Includes Auger Overstow Protection System	1
8.	175 - ANSI use criteria, Digger Derrick use only (no Personnel Handling)	1
9.	No Derrick Tong Protectors	1
10.	Standard Pole Guides for 18.00 in Dia Pole Maximum	1
11.	Hydraulic Side Load Protection: relieves overload conditions by allowing rotation system	1
12.	Pilot Control System	1
13.	Outriggers, Radial - with 172 maximum spread for use as auxiliary or primary outriggers	1
14.	Outriggers, A-frame, folding shoe, 153 maximum spread, for use as auxiliary outriggers on all units or primary outriggers on select units, includes:	
	A. Maximum Spread: 153 inches measured from centerline of shoe pins	
	B. Penetration at maximum extension: 6.5 inches (for standard installation on a 40 inch frame height)	
	C. Standard Shoe Dimensions: 14 x 15.25 inches	
	D. Hydraulic Outrigger Control Valves	
	E. Outrigger/Unit Selector Control: Reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped.	
	F. Outrigger motion alarms	
	G. Outrigger Interlocks: Will not allow the unit to be operated until the outriggers have been at least partially deployed.	
15.	Additional Unit Option Install bucket boss but no platform or controls needed	1
16.	Additional Radio Remote Controls	1
17.	Additional Unit Option-Extra Control Console, Mounted on front of pedestal	1

Hydraulic Digger Derrick Truck Specification

Unit & Hydraulic Acc.

18.	Unit Installation Components.	1
19.	Custom Bullet Teeth Auger Heavy Duty Rock Auger, Harleman, 18" DIA, 2-1/2"	1
20.	Winch Rope For Turntable Winch	1
21.	Load Line Swivel Hook, 8-1/2 Ton (Crosby)	1
22.	Two-Part Load Line Kit, With Snatch Block And Clevis	1
23.	Derrick Subbase (Rigid)	1
24.	Subbase Storage With Drop Down Door (Paddle Latch) At Rear Center storage split into three equal (3) sections	1
25.	Reservoir, 60 Gallon, Mounted beside pedestal	1
26.	Hydraulic components needed when locating reservoir more than 86" from pump.	1
27.	HVI-22 Hydraulic Oil (Standard).	1
28.	Hydraulic Oil Cooler, Dual Fan	1
29.	Hot shift PTO for automatic transmission	1
30.	Standard PTO/Transmission Functionality for Automatic Transmissions - If chassis is in gear, and PTO switch is activated, PTO will not engage. Chassis will remain in gear. Once the chassis is shifted back into gear the PTO will disengage. For some truck configurations the PTO switch must be turned off to allow the transmission to shift into gear.	1
31.	Braden PCD24B Hydraulic Capstan, 20 GPM, 3000 LBS Installed under tailshelf CS	1
32.	Capstan Mounting Bracket Without Protective Cover	1
33.	Capstan Control, Foot Pedal (Bi-Directional), Electrohydraulic, 25 FT Cable w/Trailer Style 1 Connector (Meterable) plug at rear of tailshelf CS.	1
34.	Spring Loaded Hose Reel, 50 FT Hose Capacity Installed on tailshelf SS	1

Hydraulic Digger Derrick Truck Specification

35.	Install Tool Circuit For Hose Reel Installation, Below Rotation (Male Pressure, Female Return)	1
36.	50' Conductive Hose Kit, Black, Includes Quick Disconnects and Dust Caps (Male Pressure, Female Return)	1
37.	Tigger Pole Puller and Brackets Installed on CS OR leg	1
38.	Custom Hydraulic Tool Pole Tamper with shutoff valve on hose whip	1
39.	74 - Flow Divider Variable - for installation of tools at tailself	1
40.	Piston Pump, Pressure Compensated, right hand rotation, provides 46 gpm max system	1

Body

44.	Vendor Body	1
45.	Steel Body	1
46.	Platform/Flatbed	1
47.	1/8" (12 Gauge) Treadplate Floor	1
48.	96" Body Width	1
49.	Finish Paint Body White (Applies To Steel And Aluminum)	1
50.	Finish Paint T-Box/Saddle Box White	1
51.	Undercoat Body	1
52.	Undercoat T-Box/Saddle Box	1
53.	6 Inch High Structural Flatbed Cross-members	1
54.	16" Wide Cross Storage at Rear With Drop Down Door On Each Side (Stainless Steel Slam Paddle Latch With Keyed Lock)	1
55.	Custom Cargo Retaining Boards 4" H black composite retaining rails around perimeter of flatbed, pinned with chains or cables. Side retaining boards to be split halfway.	1

Hydraulic Digger Derrick Truck Specification

56.	Custom Access Steps Recessed Gripstrut Curbside Access Steps, One (1) U-Shaped Grab Handle (Second Handle Mounted On Rear Of T-Box/Saddle Box), Vented Chain Saw Box Beneath Steps, Chain saw blade to set back toward the back of the truck.	1
57.	Outrigger Cutout Required	1
58.	Unit Cutout Required	1
59.	Light Channels Installed At Rear Of Flatbed	1
60.	Notch Outside Rails for Tire Clearance	1
61.	Steel T-Box/Saddle Box	1
62.	Standard Doors With Door Post(s) And Partitions Between Compartments	1
63.	Custom T-Box/Saddle Box Option . 1st Vertical - Transverse 2nd Vertical - Saddle	1
64.	Custom T-Box/Saddle Box Length 48"	1
65.	96 Inch Body Width	1
66.	46 Inch Body Compartment Height	1
67.	18 Inch Body Compartment Depth	1
68.	Custom T-Box/Saddle Box Cargo Retaining Option 6" H punched metal around perimeter of compartments	1
69.	Rope Lights (LED) Around Top And Sides Of Compartment Door Facings	3
70.	Stainless Steel Rotary Paddle Latches With Keyed Locks	3
71.	All Locks Keyed Alike Including Accessories (Preferred Option)	1
72.	Gas Shock (Gas Spring) Rigid Door Holders On All Vertical Doors	1
73.	Standard Master Body Locking System (Located At Front)	3

Hydraulic Digger Derrick Truck Specification

74.	1st Vertical (SS) - Full Transverse Compartment Extending Through the Curbside Vertica	1
75.	1st Vertical (SS) - Transverse Shelf	1
76.	Custom 1st Vertical (SS) Compartmentation 6 Inch High Transverse Drawer Kit On Roller Bearings That Extends Half Way Across Body, As Wide As Possible, Removable Dividers On 4 Inch Centers.	3
	Note: Drawer kit to sit on subbase.	
77.	2nd Vertical (SS) - Adjustable Shelf With Removable Dividers On 4 Inch Centers	3
78.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall mounted as high as possible	2
79.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall mounted as high as possible	3
80.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall mounted as high as possible	2
81.	Custom 1st Vertical (CS) Compartmentation 6 Inch High Transverse Drawer Kit On Roller Bearings That Extends Half Way Across Body, As Wide As Possible, Removable Dividers On 4 Inch Centers	3
	Note: Drawer kit to sit on subbase.	
82.	Additional Body Option Slide-N-Lock tie down rails on rear of body.	1
83.	PL Designator	1

Body and Chassis Accessories

86.	ICC (Underride Protection) Bumper Installed At Rear	1
87.	T-125 Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL)	1
88.	Set of Eye Bolts for Trailer Safety Chain, installed one each side of towing device mount.	1
89.	Cable Step Installed At Rear, Double Step with Rigid Top Step Mounted on rear SS	1

Hydraulic Digger Derrick Truck Specification

90.	Rigid Step Mounted Beneath Side Access Steps (Installed To Extend Approx. 2" Outward)	1
91.	Lower Boom Rest Weldment	1
92.	Mounting Brackets for Lights, Located on Lower Boom Rest	1
93.	Plastic Outrigger Pad, 24" x 24" x 1", Black With Handle	4
94.	Outrigger Pad Holder, 25" L x 25" W x 3" H, Fits 24.5" x 24.5" x 2" And Smaller Pads, Bolt-On, Bottom Washout Holes, 3/4" Lip Retainer Installed under 1st and 2nd verticals	4
95.	Pendulum Retainers For Outrigger Pad Holders	4
96.	Mud Flaps (Pair)	1
97.	Wheel Chocks, Rubber with Metal Hairpin Style Handle, 9.75" L X 7.75" W X 5.00" H (Pair)	1
98.	Wheel Chock Holders (Pair), For Installation Under Flatbed Or Dump Body	1
99.	Dock Bumpers (Pair), Fixed Mounting (Rectangular Bumper), Installed At Rear	1
100.	U-Shaped Grab Handle Mounted on rear SS	1
101.	Slope Indicator Assembly For Machine With Outriggers	1
102.	Post Style Cone Holder (Holds up to four 15"x15" large cones) Mounted on SS outrigger leg.	1
103.	Custom Wire Rack/Reel Tree style wire holder, 2 reels on each side, pinnes and washers. Mounted center of tailshelf, payout to rear. Hook on rear side to hang chain off.	1
104.	Pole Rack Two Pole Capacity With Ratchet Tie Binders (Removable At Rear) Installed on SS, Ratchets to be accessible from the ground	1
105.	Secondary Boom Saddle For Offset Stowing Of Derrick Due To Pole Rack	1
106.	Triangular Reflector Kit, Installed	1
107.	10 LB Fire Extinguisher With Heavy Duty Bracket, Installed	2
108.	Vinyl manual pouch for storage of all operator and parts manuals	1

Hydraulic Digger Derrick Truck Specification

109. Additional Body/Chassis Accessory Two (2) D-Rings mounted on back of pedestal 2

Electrical Accessories

110. Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights) 1

111. Standard Amber LED Strobe Light with Brush Guard Installed on boom stow 2

112. 4-Corner Strobe Lighting, Amber LED 1

- A. Two (2) Surface Mounted Lights in Front Grille
- B. Two (2) Round Grommet Mounted Lights at Rear

113. Flood Light, Mini-LED, 5.84" W x 3.63" H x 3.15" D Installed one (1) under boom stow facing rear and one (1) pedestal facing cargo area. 6

Installed one (1) on each corner of the body.

Master switch in cab.

114. Remote Spot Light, LED, Permanent Mount with Programmable Wireless Remote Installed on center of hood 1

115. Dual Tone Back-Up With Outrigger Motion Alarm 1

116. Multi-Point Grounding System 6

117. Copper U Shaped Grounding Lug (Threaded) Installed on CS at front and rear 2

118. PTO Hour Meter, Digital, with 10,000 Hour Display 1

119. 7-Way Trailer Receptacle (Pin Type) Installed At Rear 1

120. Electric Trailer Brake Controller brake controller installed in cab 1

121. Power Distribution Module Is A Compact Self-Contained Electronic System That Provides A Standardized Interface With The Chassis Electrical System. (Includes Operator's Manual) 1

122. Install Remote Start/Stop system in Final Assembly. Installed at tailshelf 1

Hydraulic Digger Derrick Truck Specification

Finishing Details

123.	Finish Paint Body Accessories Above Body Floor White	1
124.	Components mounted below frame rail shall be coated black. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to underside of body shall be coated black by. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1
125.	Apply Non-Skid Coating to all walking surfaces	1
127.	English Safety And Instructional Decals	1
128.	Vehicle Height Placard - Installed In Cab	1
129.	Placard, HVI-22 Hydraulic Oil	1
130.	Dielectric test unit according to ANSI requirements.	1
131.	Stability test unit according to ANSI requirements.	1
132.	Delivery Of Completed Unit	1

Chassis

133.	Chassis	1
134.	2017 Model Year	1
135.	Freightliner M2-106 or equivalent	1
136.	4x2	1
137.	Extended Cab (Larger Cab With Half-Length Rear Doors Or No Rear Doors)	1
138.	Chassis Cab	1
139.	Cummins ISL or equivalent	1
140.	300 HP Engine Rating	1
141.	Automatic Transmission	1

Hydraulic Digger Derrick Truck Specification

142.	GVWR 33,000 LBS	1
143.	14,000 LBS Front GAWR	1
144.	21,000 LBS Rear GAWR	1
145.	Air Brakes	1
146.	Park Brake In Rear Wheels	1
147.	No Prewire Chassis	1
148.	No Idle Engine Shut-Down Required	1
149.	Clean Idle Certification	1
150.	50 Gallon Fuel Tank (Left Hand Under Cab)	1
151.	Other Chassis DEF Tank	1
152.	Chassis Without Front Frame Extensions	1
153.	Air Horn Under Cab	1
154.	Driver Controlled Locking Differential	1
155.	Towing Package	1
156.	Air Ride Drivers Seat	1
157.	Air Ride Passenger Seat	1
158.	Standard Minimum Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1

Submit with proposal cab/chassis literature, including working unit literature.

Hydraulic Digger Derrick Truck Specification

BY: _____ Date: _____

COFFEYVILLE RECREATION COMMISSION UPDATE

APRIL 2016

Special Events/Aquatics Coordinator

Pool

- AM Lap Swim – 7 / PM Lap Swim – 8 / Water Aerobics – 5
- The pool will be drained in June to fix a valve and some of the pool tiles that have come up.

Special Events

- Cheerio's
- Tumbling
- Fishing Derby.....need volunteers to help measure fish if anyone is interested

Buddy Program

- Buddy Ball

Upcoming Events

- Mother's Day Crafts
- Mother/Daughter Tea party

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

Spring Soccer	2011	2012	2013	2014	2015	2015
Itty Bitty	N/A	72	70	72	69	55
K-1	78	83	94	97	92	91
2-3	71	72	81	82	103	90
4-5	43	46	59	59	71	74
6-8	37	58	47	45	30	47
	229	331	349	355	365	357

Itty bitty soccer numbers are well below average this year, but overall we have really good participation compared to previous years. One of the most frustrating things is participation numbers. Between C.E.S, Holy Name, South Coffeyville, and Tyro there is close to 1,150 kids. Program numbers continue to grow in most sports, but there is still a lot of room for improvement.

- In Soccer we employ 5 Directors, and 13 Officials. We are currently using Sycamore, Olympic, Sherwin Williams, and Little League fields for soccer practices. We have 9 Itty Bitty teams, 9 K-1, 9 midget, 6 dynamite and 4 bantam. Spring soccer numbers are down in the itty bitty league, but other leagues have good numbers. Games started on April 2nd and finish on April 30th. We will play games will be played on Monday, Thursday, and Saturday.
- Baseball/softball early registration will ended on the 1st and late registration ends on the 8th.
- Baseball & Softball Skills Day will be held on Sunday, April 17th. Softball will be at LeClere Park. Ages 9-10 2:00 – 3:15 PM, Ages 11-12 3:30 - 4:45PM. Baseball Skills Day is at Little League Park. Ages 9-10 at 5:15 – 6:30 PM, Ages 11-12 6:45 - 8:00 PM.
- I will start interviewing for scorekeepers, umpires, and field directors in early May
- I am working on dates for baseball/softball coaches meetings.
- We had 65 people utilize online registration for baseball/softball

DIRECTOR

- The CRC Board of Directors will hear recommendations from staff to replace four of our side basketball goals in our gymnasium. The original bracketing, backboards and rims are still present from the 1970's. The new goals would be adjustable and foldable with the capability to raise and lower to accommodate all of our leagues.
- The CRC Board of Directors will hear recommendations from staff to install Epoxy flooring throughout the Recreation Activities Center. The current tile flooring does not withstand the heavy traffic. The Epoxy would come with a 15 year lifespan AND be easier to maintain.
- Staff attended a Concessions trade show in Joplin last week to research more Healthier options for our concession stand operations. Last year we offered a few healthy options and are looking to expand.
- Collaboration talks are still ongoing between Cherryvale, Caney, Indy and CRC in regards to all youth sports programming. Indy, Caney and Coffeyville would like to see a Montgomery County affiliation, Cherryvale Recreation is still hesitant but the Parent run football board is interested.
- We have had to make repairs to our Batting Cages. The elevator belt required some work that was beyond our capabilities. Little Apple Inc, who constructed the cages was called in for repairs. The cages were down a couple of days but are now back up.