

**COMMISSION MEETING AGENDA
THURSDAY, DECEMBER 21, 2017
6:30 P.M.**

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Daniel Knight, Bible Baptist Church

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, December 12, 2017
2. 2017 Appropriation Ordinance No. AO-17-24 – \$4,565,775.56

REGULAR AGENDA ITEMS

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

1. Public Hearing for the purpose of issuing industrial revenue bonds for the Ranew's Paint Project.
2. Resolution No. R-17-97 – A Resolution to issue industrial revenue bonds for the Ranew's Paint Project.
3. Public Hearing to amend the 2017 budget.
4. Resolution No. R-17-98 – A Resolution to certify the 2017 budget amendments.
5. Parks Board report

G. OLD BUSINESS

1. Ordinance No. S-17-04 – Second Reading of an ordinance to provide for the acquisition of an interest in certain real property necessary for the construction of the 11th and Willow intersection project.

H. NEW BUSINESS

1. Resolution No. R-17-99– A Resolution to approve the City of Coffeyville fee schedule.
2. Resolution No. R-17-100 – A Resolution to purchase work comp insurance.
3. Resolution No. R-17-101 – A Resolution to execute a Memorandum of Agreement with the Fraternal Order of Police.
4. Resolution No. R-17-102– A Resolution to adopt the 2018 compensation plan for non-represented employees.
5. Ordinance No. G-18-01 – First Reading of an Ordinance to approve electric rate schedule LEP-17 (line extension policy).
6. Ordinance No. G-18-02 – First Reading of an Ordinance to adopt minimum standards for rental properties.

7. Resolution No. R-17-103 – A Resolution to authorize street repair on South Walnut.
8. Resolution No. R-17-91 – A Resolution to execute a contract with Action Communication for replacement of the Pfister Park tower.
9. City Manager's Report

I. COMMENTS

1. Comments from Public

The public is free to comment on items not listed on the agenda. Please address comments to the Commission as a body, and be mindful of others who may also wish to speak by limiting comments to 3 minutes.

2. Comments from Commissioners and Staff

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. City Rec report

L. ADJOURN

**COMMISSION MEETING MINUTES
TUESDAY, DECEMBER 12, 2017
SENIOR CITIZENS CENTER 6:30 P.M.**

The Board of Commissioners met in Regular Session at 6:30 p.m. at the Senior Center. The meeting was called to order by Mayor Paul Bauer.

Present:

COMMISSIONER PAUL BAUER
COMMISSIONER JUSTIN DOANE
COMMISSIONER MARCUS KASTLER
COMMISSIONER JIM C. TAYLOR, JR
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:

CITY MANAGER KENDAL FRANCIS
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
IT DIRECTOR CHRIS FELIX
FINANCE DIRECTOR STEPHANIE RICHARDSON
PUBLIC WORKS DIRECTOR CHUCK SHIVELY
PUBLIC WORKS DEPUTY DIRECTOR JIM BRADSHAW
FIRE CHIEF BOB ROESKY
ENGINEERING SUPERINTENDENT THOMAS OSBORN

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Doug Mund, Grace Fellowship Church

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, November 28, 2017
2. 2017 Appropriation Ordinance No. AO-17-23 – \$2,962,137.66

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: TAYLOR SECOND: BAUER
ROLL CALL VOTE: ALL AYE

3. 2017 Appropriation Ordinance No. AO-17-23A (Irontime Sales) – \$ 1,528.20

MOTION: Move to approve Appropriation Ordinance No. AO-17-22A for adoption.

ACTION: MOTION: BAUER SECOND: WILLIAMS
ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO
ABSTAINED

REGULAR AGENDA ITEMS

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

1. Update from Johnson Controls on the AMI project

- Dave Villines from Johnson Controls reported they have completed their review of lighting in city buildings and are working on the design criteria for proposed replacements. This would include street and downtown lighting. They have replaced and are testing 65 water meters. A workshop is scheduled for January 4 to review technology, present options and make a final selection on water meters, electric meters and the AMI system. In February, the project will be taken to the commission for approval with implementation to begin in March.

2. Update from Montgomery County Action Council

- Trisha Purdon, Montgomery County Action Council Executive Director, updated the commission on recent activities for MCAC including the Tyson project.

G. OLD BUSINESS

H. NEW BUSINESS

1. Discussion and action to appoint two people to the CRMC Board of Trustees.

Applicants: Debbie Carter, Stan Eli, James Falkner

MOTION: Move to appoint Jim Falkner to the CRMC Board of Trustees serving to January 1, 2022.

ACTION: MOTION: WILLIAMS SECOND: KASTLER
ROLL CALL VOTE: ALL AYE EXCEPT BAUER WHO VOTED NO.

MOTION: Move to appoint Debbie Carter to the CRMC Board of Trustees serving to January 1, 2022.

ACTION: MOTION: KASTLER SECOND: TAYLOR
ROLL CALL VOTE: ALL AYE

2. Discussion and action to appoint one person to the Planning Commission.

Applicants: Lisa Brookover, Kenneth Winston

MOTION: Move to appoint Lisa Brookover to the City Planning Commission serving to January 1, 2021.

ACTION: MOTION: BAUER SECOND: KASTLER
ROLL CALL VOTE: ALL AYE

3. Discussion and action to appoint one person to the Public Library Board.

Applicants: ~~Ron Akin~~, Brooke Brown

MOTION: Move to appoint Brooke Brown to the Public Library Board serving to April 30, 2022.

ACTION: MOTION: KASTLER SECOND: BAUER
ROLL CALL VOTE: ALL AYE

4. Discussion and action to approve the 2018 cereal malt beverage licenses.
- City Clerk Cindy Price stated there are 15 businesses who have applied for renewals of their cereal malt beverage licenses; all meet the requirements set out by state statute and are eligible for approval.

MOTION: Move to approve the 2018 cereal malt beverage licenses.

ACTION: MOTION: BAUER SECOND: TAYLOR
ROLL CALL VOTE: ALL AYE

5. Resolution No. R-17-93 – A Resolution to approve the 2018 cereal malt beverage license for the Montgomery County Fair Association.
- City Clerk Cindy Price stated this cereal malt beverage application is acted upon separately as the resolution exempts the fair from the City ordinances prohibiting the sale of CMB in public places. The applications meets the requirements as set out by state statute and is eligible to be licensed. The resolution will be revised to include the specific location for the consumption of the cereal malt beverage.

MOTION: Move to approve Resolution No. R-17-93 for adoption as revised.

ACTION: MOTION: BAUER SECOND: TAYLOR
ROLL CALL VOTE: ALL AYE

6. Resolution No. R-17-94 – A Resolution to identify preferred vendors for chemicals for the Water Treatment Plant.
- Public Works Director Chuck Shively stated requests for chemical prices were solicited. Staff is recommending the low bidder be designated as the preferred vendor for each chemical except the potassium permanganate as the low bid submitted does not meet the specification. Overall the proposed chemical cost bid for 2018 went up approximately 5%, or \$13,000, for the year.

MOTION: Move to approve Resolution No. R-17-94 for adoption.

ACTION: MOTION: TAYLOR SECOND: DOANE
ROLL CALL VOTE: ALL AYE

7. Resolution No. R-17-95 – A Resolution to approve a change order for Muller Construction for the demolition of the former Walmart building.
- City Manager Kendal Francis stated as Muller Construction was demolishing and removing the old Walmart on Sunflower Road the footings were discovered to be substantially larger than would normally be anticipated. In addition, there were large footings protruding outside the building foundation. Removal of these oversized footings resulted in an additional expense of \$18,500. Muller Construction is requesting a change order to reimburse for one half of the expense. Mark Muller was unable to attend the meeting, therefore, commissioners requested the item be tabled.

MOTION: Move to table Resolution No. R-17-95 until the December 21 meeting.

ACTION: MOTION: TAYLOR SECOND: KASTLER

ROLL CALL VOTE: ALL AYE

8. Resolution No. R-17-96 – A Resolution to authorize the Coffeyville Fire Department to participate in the Kansas Search and Rescue Response System.

- Fire Chief Bob Roesky stated this agreement will allow the State Fire Marshal's Office to be able to call the Fire Department in time of a disaster or need for personnel with specific training in areas such as water rescue, search and rescue and rope rescue to be deployed. If deployed through this manner, the city would be reimbursed.

MOTION: Move to approve Resolution No. R-17-96 for adoption.

ACTION: MOTION: BAUER SECOND: DOANE
ROLL CALL VOTE: ALL AYE

9. Ordinance No. S-17-04 – First reading of an ordinance to provide for the acquisition of an interest in certain real property necessary for the construction of the 11th and Willow intersection project.

- City Attorney Paul Kritz stated the City needs to acquire right of way and a temporary construction easement for the 11th and Willow intersection project. Contact has been made with Boles Management and negotiations are ongoing, however, attempts to contact an authorized representative with Long John Silvers has not been successful. This ordinance is the next step in the process of obtaining the right of way and authorizes the initiation of eminent domain proceedings if it becomes necessary.

MOTION: Move to approve Ordinance No. S-17-04 for First Reading.

ACTION: MOTION: TAYLOR SECOND: KASTLER
ROLL CALL VOTE: ALL AYE

10. Action to set a public hearing for the purpose of amending the 2017 budget.

MOTION: Move to asset a public hearing for the purpose of amending the 2017 budget for Thursday, December 21, 6:30 p.m., in the Senior Center.

ACTION: MOTION: BAUER SECOND: TAYLOR
ROLL CALL VOTE: ALL AYE

11. City Manager's Report

- City Manager Kendal Francis provided an update on the building projects and announced a ribbon cutting and open house would be held Friday, January 5, 2018, 2-6 p.m. at the Emergency Services building. The railroad crossing project on South Walnut has been delayed a couple days; Midwest Fence will install chain link fencing with inserts around the trash containers in the downtown 10th Street parking lot.

I. COMMENTS

1. Comments from Public - none

2. Comments from Commissioners and Staff

- Commissioner Taylor stated he appreciated the tour of the police and fire facility.

- Mayor Bauer asked about repairing utility cuts; the city is making concrete repairs as it has been difficult to get asphalt.

J. EXECUTIVE SESSION(s)

1. Non-elected personnel

MOTION: Move to adjourn to executive session to discuss an employee's performance evaluation pursuant to the non-elected personnel exception to reconvene in the Senior Center at 9:05 p.m.

ACTION: MOTION BY BAUER SECOND: DOANE
ROLL CALL VOTE: ALL AYE

Time the meeting was reconvened: 9:05 p.m.

Mayor Bauer stated no action as a result of the executive session.

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION BY BAUER SECOND: WILLIAMS
ROLL CALL VOTE: ALL AYE

Time the meeting was adjourned: 9:05 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

**City of Coffeyville
Department Codings**

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

PACKET: 03287 AO 17-24 12.21.17 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01913	AARON'S SALES AND LEASE OWNERS					
I-89912		REFRIGERATORS, FREEZER, W/D	4,787.20			
12/04/2017	AP	MANUAL CK# 003744 12/04/2017		1099: N		
		REFRIGERATORS, FREEZER, W/D		520 5-355-845	OFFICE FURNITURE & EQUIP	4,787.20
		=== VENDOR TOTALS ===	4,787.20			
=====						
01-51602	ABM SUPPLY					
I-2017-153		GAUZE, TOURNIQUETS FOR VESTS	2,306.00			
11/28/2017	AP	DUE: 11/28/2017 DISC: 11/28/2017		1099: Y		
		GAUZE, TOURNIQUETS FOR VESTS		010 5-023-850	OTHER EQUIPMENT	2,306.00
		=== VENDOR TOTALS ===	2,306.00			
=====						
01-50105	ACTION COMMUNICATIONS					
I-15867		CUP RINGS FOR HEADSET	30.00			
12/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: Y		
		CUP RINGS FOR HEADSET		010 5-041-620	EQUIPMENT MAINTENANCE	30.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-02910	AIRGAS USA, LLC					
I-9949768256		CYLINDER RENTAL	78.70			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	78.70
		=== VENDOR TOTALS ===	78.70			
=====						
01-50583	ANDERSON ENGINEERING, INC.					
I-82141		CONCRETE - SOIL TESTING	3,853.00			
11/18/2017	AP	DUE: 11/18/2017 DISC: 11/18/2017		1099: N		
		CONCRETE - SOIL TESTING		520 5-355-478	PROFESSIONAL SERVICES	3,853.00
		=== VENDOR TOTALS ===	3,853.00			
=====						
01-00167	ANIMAL CLINIC OF SE KANSAS					
I-28697		RABIES DIAGNOSIS, EUTHANASIA	225.00			
12/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: Y		
		RABIES DIAGNOSIS 17-899		010 5-025-478	PROFESSIONAL SERVICES	200.00
		EUTHANASIA 17-924		010 5-025-478	PROFESSIONAL SERVICES	25.00
		=== VENDOR TOTALS ===	225.00			

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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
=====						
01-50625	ARTHUR J. GALLAGHER RMS, INC.					
I-2139115		PAY #3-INSURANCE COMMISSION	7,000.00			
9/18/2017	AP	DUE: 10/18/2017 DISC: 10/18/2017		1099: N		
		PAY #3-INSURANCE COMMISSION		010 5-131-452	INSURANCE	2,333.34
		PAY #3-INSURANCE COMMISSION		800 5-040-452	INSURANCE	2,333.34
		PAY #3-INSURANCE COMMISSION		900 5-046-452	INSURANCE	1,166.66
		PAY #3-INSURANCE COMMISSION		900 5-047-452	INSURANCE	1,166.66
I-2139116		PAY #4-INSURANCE COMMISSION	7,000.00			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		PAY #4-INSURANCE COMMISSION		010 5-131-452	INSURANCE	2,333.34
		PAY #4-INSURANCE COMMISSION		800 5-040-452	INSURANCE	2,333.34
		PAY #4-INSURANCE COMMISSION		900 5-046-452	INSURANCE	1,166.66
		PAY #4-INSURANCE COMMISSION		900 5-047-452	INSURANCE	1,166.66
		=== VENDOR TOTALS ===	14,000.00			
=====						
01-59760	AT&T					
I-11173166775957		11/17 E911	638.20			
11/25/2017	AP	DUE: 12/25/2017 DISC: 12/25/2017		1099: N		
		11/17 E911		510 5-000-416	COMMUNICATIONS	638.20
I-12176202511611		12/17 E911	147.49			
12/09/2017	AP	DUE: 1/08/2018 DISC: 1/08/2018		1099: N		
		12/17 E911		510 5-000-416	COMMUNICATIONS	147.49
I-12176202511733		12/17 E911	194.31			
12/09/2017	AP	DUE: 1/08/2018 DISC: 1/08/2018		1099: N		
		12/17 E911		510 5-000-416	COMMUNICATIONS	194.31
I-12176202511826		12/17 E911	147.49			
12/09/2017	AP	DUE: 1/08/2018 DISC: 1/08/2018		1099: N		
		12/17 E911		510 5-000-416	COMMUNICATIONS	147.49
		=== VENDOR TOTALS ===	1,127.49			
=====						
01-03877	AUTO ZONE, INC.					
I-1601238038		HOOD SHOCKS	63.95			
12/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: N		
		HOOD SHOCKS		900 5-026-680	VEHICLE-PARTS	63.95
		=== VENDOR TOTALS ===	63.95			

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02050	BARTLETT COOP ASSOCIATION					
I-67625		PROPANE X 3	48.95			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		PROPANE X 3		800 5-030-525	CHEMICALS/FERTILIZERS/SE	48.95
		=== VENDOR TOTALS ===	48.95			
=====						
01-50858	BG CONSULTANTS, INC.					
I-17-1454E 2		PAY #2-WATERLINE CONSULTING	2,170.00			
12/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: N		
		PAY #2-WATERLINE CONSULTING		910 5-612-478	PROFESSIONAL SERVICES	2,170.00
		=== VENDOR TOTALS ===	2,170.00			
=====						
01-00337	BLUBOOTHS OF KANSAS, LLC					
I-SALES RCPT #9535		FR SHIRT, PANTS X 2-TAYLOR	218.84			
12/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: Y		
		FR SHIRT, PANTS X 2-TAYLOR		800 5-020-515	CLOTHING	218.84
I-SALES RCPT #9547		FR SHIRT-CORSAIR	109.45			
12/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: Y		
		FR SHIRT-CORSAIR		800 5-020-515	CLOTHING	109.45
		=== VENDOR TOTALS ===	328.29			
=====						
01-00410	BRASS HAT JANITORIAL					
I-12062017		11/17 WEEKLY ED OFC CLEANING	200.00			
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N		
		11/17 WEEKLY ED OFC CLEANING		800 5-020-424	CONTRACTUAL AGREEMENTS	200.00
		=== VENDOR TOTALS ===	200.00			
=====						
01-01250	BROWN SHOE FIT COMPANY OF COFF					
I-656223		UNIFORM BOOTS-MECOM	135.00			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: Y		
		UNIFORM BOOTS-MECOM		010 5-041-515	CLOTHING	135.00
		=== VENDOR TOTALS ===	135.00			

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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					
C-233009/1		RETURN IGNITION COIL	177.20CR				
1/01/2017	AP	DUE: 1/01/2017 DISC: 1/01/2017		1099: N			
		RETURN IGNITION COIL		900 5-026-680	VEHICLE-PARTS	177.20CR	
I-366134/1		SCREW EXTRACTOR	12.66				
8/15/2017	AP	DUE: 9/14/2017 DISC: 9/14/2017		1099: N			
		SCREW EXTRACTOR		010 5-163-580	TOOLS	12.66	
I-382419/1		SPARK PLUGS	9.06				
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N			
		SPARK PLUGS		010 5-163-620	EQUIPMENT MAINTENANCE	9.06	
I-382530/1		AIR FILTER	15.45				
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N			
		AIR FILTER		010 5-023-680	VEHICLE-PARTS	15.45	
I-382548/1		AIR FILTERS	7.74				
11/17/2017	AP	DUE: 12/17/2017 DISC: 12/17/2017		1099: N			
		AIR FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	7.74	
I-382859/1		FUEL FILTERS	101.18				
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N			
		FUEL FILTERS		900 5-027-620	EQUIPMENT MAINTENANCE	101.18	
I-383680/1		BATTERY LUGS, CABLES	73.95				
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N			
		BATTERY LUGS, CABLES		370 5-000-620	EQUIPMENT MAINTENANCE	73.95	
I-384087/1		BATTERY CABLES, SOLDER	14.81				
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N			
		BATTERY CABLES, SOLDER		370 5-000-620	EQUIPMENT MAINTENANCE	14.81	
I-384277/1		AIR FILTERS	28.70				
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		AIR FILTERS		010 5-023-680	VEHICLE-PARTS	28.70	
I-384821/1		FUEL FILTERS	58.67				
12/05/2017	AP	DUE: 1/04/2018 DISC: 1/04/2018		1099: N			
		FUEL FILTERS		010 5-041-680	VEHICLE-PARTS	58.67	
I-384841/1		GH IDLER PULLEY	65.17				
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N			
		GH IDLER PULLEY		010 5-163-620	EQUIPMENT MAINTENANCE	65.17	
I-384863/1		HYDRAULIC COUPLING/ADAPTOR	35.48				
12/05/2017	AP	DUE: 1/04/2018 DISC: 1/04/2018		1099: N			
		HYDRAULIC COUPLING/ADAPTOR		010 5-163-620	EQUIPMENT MAINTENANCE	35.48	

PACKET: 03287 AO 17-24 12.21.17 PAYABL

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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-384978/1		BELT,WATER PUMP,THERMOSTAT	68.99			
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N		
		BELT,WATER PUMP,THERMOSTAT		010 5-163-620	EQUIPMENT MAINTENANCE	68.99
I-385306/1		HYDRAULIC FILTER	85.30			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		HYDRAULIC FILTER		010 5-163-620	EQUIPMENT MAINTENANCE	85.30
I-386236/1		TRANSMISSION FLUID, LABOR	97.68			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		DRAIN AND FILL TRANSMISSION		010 5-023-690	VEHICLE-LABOR	63.00
		TRANSMISSION FLUID		010 5-023-545	MOTOR FUELS/LUBRICANTS	34.68
I-386265/1		TRANSMISSION FLUID, LABOR	91.90			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		DRAIN AND FILL TRANSMISSION		010 5-023-690	VEHICLE-LABOR	63.00
		TRANSMISSION FLUID		010 5-023-545	MOTOR FUELS/LUBRICANTS	28.90
I-386374/1		BATTERY LUGS	31.20			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		BATTERY LUGS		010 5-163-620	EQUIPMENT MAINTENANCE	31.20
I-386422/1		FUEL TANK CAP,SHUT OFF VALVE	18.98			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		FUEL TANK CAP,SHUT OFF VALVE		010 5-163-620	EQUIPMENT MAINTENANCE	18.98
I-386458/1		FRONT HUB ASSY X 2	123.96			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		FRONT HUB ASSY X 2		900 5-037-680	VEHICLE-PARTS	123.96
		=== VENDOR TOTALS ===	763.68			
=====						
01-04128	CHRISTOPHER MYERS					
I-201712125589		LUNCH-OP, KS-EQUIPMENT INSTAL	10.00			
12/11/2017	AP	DUE: 12/11/2017 DISC: 12/11/2017		1099: N		
		LUNCH-OP, KS-EQUIPMENT INSTALL		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
=====						
01-02995	CINDY PRICE					
I-201712125590		MILES-INDY-FEMA PIO CLASS	29.96			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		MILES-INDY-FEMA PIO CLASS		010 5-015-490	TRAVEL EXPENSE REIMBURSE	29.96

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02995	CINDY PRICE	(** CONTINUED **)				
=====						
I-201712125591		REIMBURSE NAPKIN, PLATES, BOW	9.06			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		REIMBURSE NAPKIN, PLATES, BOWL		010 5-131-520	DEPARTMENT SUPPLIES	9.06
=== VENDOR TOTALS ===			39.02			
=====						
01-01040	CITY OF COFFEYVILLE					
=====						
I-201712155635		ELECTRIC UTILITIES	1,281.04			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	552.90
		BASEMENT		800 5-030-494	UTILITIES	366.89
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	201.62
=== VENDOR TOTALS ===			1,281.04			
=====						
01-01146	CITY OF DEARING					
=====						
I-201712125592		11/17 FRANCHISE FEES	123.08			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		11/17 FRANCHISE FEES		800 5-020-430	DEARING FRANCHISE PAYMEN	123.08
=== VENDOR TOTALS ===			123.08			
=====						
01-00680	CITY TREASURER					
=====						
I-201712145610		DENTAL CLAIMS PAID-DELTA	1,902.00			
11/09/2017	AP	DRAFT 11/10/2017		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,902.00
=====						
I-201712145611		DENTAL CLAIMS PAID-DELTA	4,039.20			
11/16/2017	AP	DRAFT 11/17/2017		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	4,039.20
=====						
I-201712145612		DENTAL CLAIMS PAID-DELTA	952.80			
11/22/2017	AP	DRAFT 11/24/2017		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	952.80
=====						
I-201712145613		DENTAL CLAIMS PAID-DELTA	1,121.80			
11/30/2017	AP	DRAFT 12/01/2017		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,121.80
=====						
I-201712145614		DENTAL CLAIMS PAID-DELTA	4,679.60			
12/14/2017	AP	DRAFT 12/15/2017		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	4,679.60

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00680	CITY TREASURER	(** CONTINUED **)				
I-201712145615		HEALTH CLAIMS PAID-MERITAIN	21,408.08			
11/07/2017	AP	DRAFT 11/14/2017		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	21,408.08
I-201712145616		HEALTH CLAIMS PAID-MERITAIN	30,627.00			
11/14/2017	AP	DRAFT 11/21/2017		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	30,627.00
I-201712145617		HEALTH CLAIMS PAID-MERITAIN	17,087.10			
11/21/2017	AP	DRAFT 11/28/2017		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	17,087.10
I-201712145618		HEALTH CLAIMS PAID-MERITAIN	14,815.00			
11/28/2017	AP	DRAFT 12/05/2017		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	14,815.00
I-201712145619		HEALTH CLAIMS PAID-MERITAIN	60,138.92			
12/05/2017	AP	DRAFT 12/12/2017		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	60,138.92
I-201712145620		HEALTH CLAIMS PAID-MERITAIN	22,826.22			
12/12/2017	AP	DRAFT 12/19/2017		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	22,826.22
I-201712155627		DENTAL CLAIMS PAID-DELTA	1,460.16			
12/07/2017	AP	DRAFT 12/08/2017		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,460.16
		=== VENDOR TOTALS ===	181,057.88			
=====						
01-00720	CLOUGH OIL COMPANY, INC.					
I-161129		15W40 OIL	219.00			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		15W40 OIL		900 5-027-545	MOTOR FUELS/LUBRICANTS	219.00
I-161144		BOWL CLEANER, TOWELS, TISSUE	91.70			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		BOWL CLEANER, TOWELS, TISSUE		010 5-041-520	DEPARTMENT SUPPLIES	91.70
		=== VENDOR TOTALS ===	310.70			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE					
I-2161010		FUEL THRU 12/9	1,678.90			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,678.90
I-2161012		FUEL THRU 12/9	81.36			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		010 5-071-545	MOTOR FUELS/LUBRICANTS	81.36
I-2161013		FUEL THRU 12/9	1,397.95			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,397.95
I-2161014		FUEL THRU 12/9	83.32			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	83.32
I-2161015		FUEL THRU 12/9	426.02			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	426.02
I-2161016		FUEL THRU 12/9	796.49			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	796.49
I-2161017		FUEL THRU 12/9	187.62			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	187.62
I-2161018		FUEL THRU 12/9	57.92			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		900 5-036-545	MOTOR FUELS/LUBRICANTS	57.92
I-2161019		FUEL THRU 12/9	59.25			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	59.25
I-2161020		FUEL THRU 12/9	51.88			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	51.88
I-2161021		FUEL THRU 12/9	812.68			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	812.68
I-2161022		FUEL THRU 12/9	195.78			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	195.78

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00721	CLOUGH SERVICE	(** CONTINUED **)				
I-2161023		FUEL THRU 12/9	101.41			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	101.41
I-2161024		FUEL THRU 12/9	35.75			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	35.75
I-2161025		FUEL THRU 12/9	131.23			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	131.23
I-2161026		FUEL THRU 12/9	45.36			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		720 5-000-545	MOTOR FUELS/LUBRICANTS	45.36
I-2161027		FUEL THRU 12/9	50.13			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		FUEL THRU 12/9		010 5-018-545	MOTOR FUELS/LUBRICANTS	50.13
		=== VENDOR TOTALS ===	6,193.05			
=====						
01-00735	COFFEYVILLE ACE HARDWARE					
I-392088		ELBOWS, COUPLING	16.82			
11/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: Y		
		ELBOWS, COUPLING		900 5-027-555	PLUMBING SUPPLIES	16.82
I-392232		TRAP, TUBE, SLIP JOINT	8.44			
11/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: Y		
		TRAP, TUBE, SLIP JOINT		800 5-030-610	BUILDING MAINTENANCE	8.44
I-394272		PVC CAP	7.11			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: Y		
		PVC CAP		800 5-020-520	DEPARTMENT SUPPLIES	7.11
I-394287		SQUARE LEVEL, SHARPIE MARKER	8.74			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: Y		
		SQUARE LEVEL		800 5-020-580	TOOLS	6.56
		SHARPIE MARKER		800 5-020-550	OFFICE SUPPLIES	2.18
I-394360		SCREWS	1.86			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: Y		
		SCREWS		800 5-030-520	DEPARTMENT SUPPLIES	1.86
		=== VENDOR TOTALS ===	42.97			

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=====						
01-00737	COFFEYVILLE ACE	HARDWARE				
C-392620		RETURN DUPLICATE KEY X 4	5.48CR			
11/16/2017	AP	DUE: 11/16/2017 DISC: 11/16/2017		1099: Y		
		RETURN DUPLICATE KEY X 4		010 5-091-520	DEPARTMENT SUPPLIES	5.48CR
I-390312		CLEAR SILICONE	15.96			
11/01/2017	AP	DUE: 11/01/2017 DISC: 11/01/2017		1099: Y		
		CLEAR SILICONE		680 5-000-610	BUILDING MAINTENANCE	15.96
I-390345		SHIMS	4.78			
11/01/2017	AP	DUE: 11/01/2017 DISC: 11/01/2017		1099: Y		
		SHIMS		680 5-000-610	BUILDING MAINTENANCE	4.78
I-390462		SCREWS, ANCHORS	24.95			
11/02/2017	AP	DUE: 11/02/2017 DISC: 11/02/2017		1099: Y		
		SCREWS, ANCHORS		520 5-355-845	OFFICE FURNITURE & EQUIP	24.95
I-390558		BAR/CHAIN OIL	8.99			
11/02/2017	AP	DUE: 11/02/2017 DISC: 11/02/2017		1099: Y		
		BAR/CHAIN OIL		370 5-000-545	MOTOR FUELS/LUBRICANTS	8.99
I-390644		D BATTERIES	13.99			
11/03/2017	AP	DUE: 11/03/2017 DISC: 11/03/2017		1099: Y		
		D BATTERIES		900 5-026-505	BATTERIES-NON VEHICLES	13.99
I-390790		DRILL BITS	8.88			
11/03/2017	AP	DUE: 11/03/2017 DISC: 11/03/2017		1099: Y		
		DRILL BITS		520 5-355-845	OFFICE FURNITURE & EQUIP	8.88
I-391027		12V BATTERIES	3.18			
11/06/2017	AP	DUE: 11/06/2017 DISC: 11/06/2017		1099: Y		
		12V BATTERIES		370 5-000-505	BATTERIES-NON VEHICLES	3.18
I-391178		BLADE, PRIMER, CEMENT	31.87			
11/07/2017	AP	DUE: 11/07/2017 DISC: 11/07/2017		1099: Y		
		BLADE, PRIMER, CEMENT		520 5-355-520	DEPARTMENT SUPPLIES	31.87
I-391214		COUPLINGS, PRIMER	9.56			
11/07/2017	AP	DUE: 11/07/2017 DISC: 11/07/2017		1099: Y		
		COUPLINGS, PRIMER		520 5-355-520	DEPARTMENT SUPPLIES	9.56
I-391255		BALL VALVES	18.57			
11/07/2017	AP	DUE: 11/07/2017 DISC: 11/07/2017		1099: Y		
		BALL VALVES		900 5-036-555	PLUMBING SUPPLIES	18.57
I-391448		CONCRETE MIXER RENTAL	20.00			
11/08/2017	AP	DUE: 11/08/2017 DISC: 11/08/2017		1099: Y		
		CONCRETE MIXER RENTAL		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	20.00

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=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-391460		DUPLICATE KEY X 2	2.74			
11/08/2017	AP	DUE: 11/08/2017 DISC: 11/08/2017		1099: Y		
		DUPLICATE KEY X 2		010 5-045-520	DEPARTMENT SUPPLIES	2.74
I-392368		WORK LIGHT	21.99			
11/15/2017	AP	DUE: 11/15/2017 DISC: 11/15/2017		1099: Y		
		WORK LIGHT		900 5-026-520	DEPARTMENT SUPPLIES	21.99
I-392369		SAWHORSE X 2	45.98			
11/15/2017	AP	DUE: 11/15/2017 DISC: 11/15/2017		1099: Y		
		SAWHORSE X 2		760 5-000-520	DEPARTMENT SUPPLIES	45.98
I-392379		ICE MACHINE FILTER X 2	23.48			
11/15/2017	AP	DUE: 11/15/2017 DISC: 11/15/2017		1099: Y		
		ICE MACHINE FILTER X 2		010 5-071-520	DEPARTMENT SUPPLIES	23.48
I-392436		POLY ROPE	6.60			
11/15/2017	AP	DUE: 11/15/2017 DISC: 11/15/2017		1099: Y		
		POLY ROPE		900 5-027-520	DEPARTMENT SUPPLIES	6.60
I-392532		DUPLICATE KEY X 8	10.96			
11/16/2017	AP	DUE: 11/16/2017 DISC: 11/16/2017		1099: Y		
		DUPLICATE KEY X 8		010 5-091-520	DEPARTMENT SUPPLIES	10.96
I-392576		VARNISH, BRUSHES, STAIN	29.05			
11/16/2017	AP	DUE: 11/16/2017 DISC: 11/16/2017		1099: Y		
		VARNISH, BRUSHES, STAIN		450 5-000-520	DEPARTMENT SUPPLIES	29.05
I-392666		EXTENSION CORD	4.79			
11/16/2017	AP	DUE: 11/16/2017 DISC: 11/16/2017		1099: Y		
		EXTENSION CORD		520 5-355-845	OFFICE FURNITURE & EQUIP	4.79
I-392754		12" CIRCLE BEAM COMPASS	8.99			
11/17/2017	AP	DUE: 11/17/2017 DISC: 11/17/2017		1099: Y		
		12" CIRCLE BEAM COMPASS		760 5-000-580	TOOLS	8.99
I-392774		RAIN-X, CLOTH TAPE	5.98			
11/17/2017	AP	DUE: 11/17/2017 DISC: 11/17/2017		1099: Y		
		RAIN-X, CLOTH TAPE		900 5-027-520	DEPARTMENT SUPPLIES	5.98
I-392808		FLAME STOP SEALANT	7.49			
11/17/2017	AP	DUE: 11/17/2017 DISC: 11/17/2017		1099: Y		
		FLAME STOP SEALANT		800 5-030-520	DEPARTMENT SUPPLIES	7.49
I-393016		10-PC NUTSETTER	6.99			
11/20/2017	AP	DUE: 11/20/2017 DISC: 11/20/2017		1099: Y		
		10-PC NUTSETTER		760 5-000-580	TOOLS	6.99

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=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
I-393223		HAMMER, CHISEL	8.88			
11/21/2017	AP	DUE: 11/21/2017 DISC: 11/21/2017		1099: Y		
		HAMMER, CHISEL		760 5-000-580	TOOLS	8.88
I-393371		PAINT, HANDLES	44.56			
11/22/2017	AP	DUE: 11/22/2017 DISC: 11/22/2017		1099: Y		
		PAINT, HANDLES		010 5-163-520	DEPARTMENT SUPPLIES	44.56
I-393374		FOAM FILL	4.99			
11/22/2017	AP	DUE: 11/22/2017 DISC: 11/22/2017		1099: Y		
		FOAM FILL		760 5-000-520	DEPARTMENT SUPPLIES	4.99
I-393390		SPRAY PAINT	9.37			
11/22/2017	AP	DUE: 11/22/2017 DISC: 11/22/2017		1099: Y		
		SPRAY PAINT		010 5-163-520	DEPARTMENT SUPPLIES	9.37
I-393522		ELBOW, COUPLER, ADAPTER	1.23			
11/22/2017	AP	DUE: 11/22/2017 DISC: 11/22/2017		1099: Y		
		ELBOW, COUPLER, ADAPTER		900 5-036-555	PLUMBING SUPPLIES	1.23
I-394040		PVC PIPE FOR FLOAT	50.10			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: Y		
		PVC PIPE FOR FLOAT		010 5-131-521	SPECIAL EVENTS	50.10
I-394077		PLUNGER	7.99			
11/28/2017	AP	DUE: 11/28/2017 DISC: 11/28/2017		1099: Y		
		PLUNGER		010 5-163-520	DEPARTMENT SUPPLIES	7.99
I-394098		NUTS, BOLTS	1.68			
11/28/2017	AP	DUE: 11/28/2017 DISC: 11/28/2017		1099: Y		
		NUTS, BOLTS		900 5-026-520	DEPARTMENT SUPPLIES	1.68
I-394185		HYDRATED LIME, KEY RING	16.68			
11/28/2017	AP	DUE: 11/28/2017 DISC: 11/28/2017		1099: Y		
		HYDRATED LIME		900 5-027-525	CHEMICALS/FERTILIZERS/SE	14.99
		KEY RING		900 5-027-520	DEPARTMENT SUPPLIES	1.69
I-394192		GLASS FOR WINDOW REPAIR	10.99			
11/28/2017	AP	DUE: 11/28/2017 DISC: 11/28/2017		1099: Y		
		GLASS FOR WINDOW REPAIR		010 5-041-610	BUILDING MAINTENANCE	10.99
I-394308		2" VALVE X 3, FENCE STAPLES	92.76			
11/29/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: Y		
		2" VALVE X 3		370 5-000-555	PLUMBING SUPPLIES	89.97
		FENCE STAPLES		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	2.79

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00737	COFFEYVILLE ACE HARDWARE	(** CONTINUED **)				
=====						
I-394373		MARKING PAINT	11.58			
11/29/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: Y		
		MARKING PAINT		900 5-027-520	DEPARTMENT SUPPLIES	11.58
=====						
I-394466		CLOSET FLANGE, STRAPS, SCREWS	31.79			
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: Y		
		CLOSET FLANGE, STRAPS, SCREWS		760 5-000-520	DEPARTMENT SUPPLIES	31.79
=====						
I-394526		DUPLICATE KEY	1.37			
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: Y		
		DUPLICATE KEY		900 5-026-520	DEPARTMENT SUPPLIES	1.37
=== VENDOR TOTALS ===			624.26			
=====						
01-00800	COFFEYVILLE CONCRETE COMPANY					
=====						
I-157530		2.5 CY CONCRETE	217.50			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		2.5 CY CONCRETE		010 5-163-510	CEMENT & ASPHALT	217.50
=====						
I-157531		30.5 CY CONCRETE-STREET REPAI	3,141.50			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		30.5 CY CONCRETE-STREET REPAIR		900 5-026-510	CEMENT & ASPHALT	3,141.50
=====						
I-157532		2 CY CONCRETE	174.00			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		2 CY CONCRETE		010 5-163-510	CEMENT & ASPHALT	174.00
=====						
I-157533		5 CY CONCRETE	515.00			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		5 CY CONCRETE		010 5-163-510	CEMENT & ASPHALT	515.00
=== VENDOR TOTALS ===			4,048.00			
=====						
01-00870	COFFEYVILLE FEED AND FARM SUPP					
=====						
I-689224		WEEDEATER AIR FILTERS	21.50			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		WEEDEATER AIR FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	21.50
=== VENDOR TOTALS ===			21.50			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00877	COFFEYVILLE FRIENDS OF ANIMALS					
I-201712125593		1/18 SHELTER OPERATION	1,500.00			
12/12/2017	AP	DUE: 12/12/2017 DISC: 12/12/2017		1099: N		
		1/18 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
=====						
01-02123	COFFEYVILLE KIWANIS CLUB					
I-201712185637		11/17-12/17 DUES-K. FRANCIS	60.00			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		11/17-12/17 DUES-K. FRANCIS		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	60.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-00958	COFFEYVILLE ORTHOPAEDIC, P.A.					
I-201712125594		1/18 LEASE - 1501 W 4TH	600.00			
12/12/2017	AP	DUE: 12/12/2017 DISC: 12/12/2017		1099: N		
		1/18 LEASE - 1501 W 4TH		520 5-350-424	CONTRACTUAL AGREEMENTS	600.00
		=== VENDOR TOTALS ===	600.00			
=====						
01-01000	COFFEYVILLE REGIONAL MEDICAL C					
I-201712125595		1/18 FACILITY LEASE	500.00			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		1/18 FACILITY LEASE		520 5-350-424	CONTRACTUAL AGREEMENTS	500.00
I-201712135605		PD CHRISTMAS DINNER	320.00			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		PD CHRISTMAS DINNER		010 5-023-521	SPECIAL EVENTS	320.00
I-201712185669		12/17 CRMC SALES TAX DSTRBTN	64,471.60			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		12/17 CRMC SALES TAX DSTRBTN		560 5-000-424	CONTRACTUAL AGREEMENTS	64,471.60
		=== VENDOR TOTALS ===	65,291.60			
=====						
01-52150	COMPENSATING USE TAX					
I-201712155628		11/17 COMPENSATING USE TAX	10.51			
11/30/2017	AP	DRAFT 12/18/2017		1099: N		
		11/17 COMPENSATING USE TAX		800 5-020-520	DEPARTMENT SUPPLIES	10.51
		=== VENDOR TOTALS ===	10.51			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52347	CORE & MAIN LP					
I-I045722		5 FT ROD	200.00			
12/04/2017	AP	DUE: 12/04/2017 DISC: 12/04/2017		1099: N		
		5 FT ROD		900 5-026-580	TOOLS	200.00
I-I183809		4 INCH BENDS	713.75			
12/06/2017	AP	DUE: 12/06/2017 DISC: 12/06/2017		1099: N		
		4 INCH BENDS		900 5-026-555	PLUMBING SUPPLIES	713.75
		=== VENDOR TOTALS ===	913.75			
=====						
01-57405	COX BUSINESS SERVICES					
I-201712125596		SENIOR CENTER CABLE-FINAL	2.05			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		SENIOR CENTER CABLE-FINAL		010 5-133-448	EQUIPMENT-RENTAL/SERVICE	2.05
I-201712155629		HGC TELEPHONE SERVICE	36.64			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.64
I-201712155630		CEMETERY TELEPHONE SERVICE	40.04			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	40.04
I-201712195671		12/17 OPTICAL INTERNET, PRI	7,792.62			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		12/17 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	7,043.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	404.79
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	14.99
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	217.39
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	7.50
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	22.49
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	29.98
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	14.99
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	22.49
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	15.00
		=== VENDOR TOTALS ===	7,871.35			
=====						
01-52508	CROSSLAND CONSTRUCTION COMPANY					
I-11		PAY #11-EMERGENCY SVCS BLDG	527,726.10			
12/18/2017	AP	DUE: 12/18/2017 DISC: 12/18/2017		1099: N		
		PAY #11-EMERGENCY SVCS BLDG		520 5-355-805	BUILDING	527,726.10
		=== VENDOR TOTALS ===	527,726.10			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01650	DANNY GRIGG					
I-201712125597		MEALS-INDY-PIO TRAINING	20.00			
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N		
		MEALS-INDY-PIO TRAINING		010 5-023-490	TRAVEL EXPENSE REIMBURSE	20.00
I-201712125598		LUNCH-OP, KS-EQUIPMENT INSTAL	10.00			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		LUNCH-OP, KS-EQUIPMENT INSTALL		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	30.00			
=====						
01-52884	DELTA DENTAL OF KANSAS, INC.					
I-1003729201711		11/17 DENTAL PREMIUMS	679.00			
12/11/2017	AP	DUE: 12/11/2017 DISC: 12/11/2017		1099: N		
		11/17 DENTAL PREMIUMS		350 5-716-310	HEALTH INSURANCE	679.00
		=== VENDOR TOTALS ===	679.00			
=====						
01-52924	DESIGNS UNLIMITED					
I-1257		REFLECTIVE GRAPHICS, WRAP	1,300.00			
12/11/2017	AP	DUE: 12/11/2017 DISC: 12/11/2017		1099: Y		
		REFLECTIVE GRAPHICS, WRAP		010 5-023-680	VEHICLE-PARTS	650.00
		REFLECTIVE GRAPHICS, WRAP		010 5-023-680	VEHICLE-PARTS	650.00
		=== VENDOR TOTALS ===	1,300.00			
=====						
01-01175	DIGITAL CONNECTIONS, INC.					
I-43404		DISPATCH MAINT AGRMNT, COPIES	102.95			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	102.95
I-43449		ED,PP MAINT AGREEMENT,COPIES	72.78			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		ED MAINT AGREEMENT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	30.82
		PP MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	41.96
I-43499		PD MAINTENANCE AGRMNT, COPIES	14.35			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		PD MAINTENANCE AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	14.35
		=== VENDOR TOTALS ===	190.08			

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=====						
01-52980	DIVERSIFIED ELECTRICAL SUPPLY					
I-076431		LONG LINE COUPLINGS,ELBOWS	794.64			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		LONG LINE COUPLINGS,ELBOWS		800 5-020-520	DEPARTMENT SUPPLIES	794.64
I-082122		POWER CORD CABLE X 1000 FT.	3,022.20			
12/05/2017	AP	DUE: 1/04/2018 DISC: 1/04/2018		1099: N		
		POWER CORD CABLE X 1000 FT.		800 5-020-520	DEPARTMENT SUPPLIES	3,022.20
		=== VENDOR TOTALS ===	3,816.84			
=====						
01-52993	DOCUMENT DESTRUCTION, INC.					
I-10168		11/29/17 SHREDDING SERVICE	60.00			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		11/29/17 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		11/29/17 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		11/29/17 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-53435	FASTENAL COMPANY					
I-KSCOF90983		POCKET KNIFE, SCREWS, NUTS	29.48			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		POCKET KNIFE		010 5-163-580	TOOLS	18.27
		WINDSHIELD SCREWS, NUTS		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	11.21
I-KSCOF91034		9V BATTERIES	21.80			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		9V BATTERIES		010 5-041-505	BATTERIES-NON VEHICLES	21.80
I-KSCOF91046		BOLTS, NUTS, WASHERS	13.94			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		BOLTS, NUTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	13.94
		=== VENDOR TOTALS ===	65.22			
=====						
01-53433	FASTSIGNS OWASSO					
I-EST-3190		DOWNPAYMENT-WAYFINDING SIGNS	8,000.00			
12/12/2017	AP	MANUAL CK# 003745 12/12/2017		1099: Y		
		DOWNPAYMENT-WAYFINDING SIGNS		520 5-355-845	OFFICE FURNITURE & EQUIP	8,000.00
		=== VENDOR TOTALS ===	8,000.00			

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=====						
01-53475	FELD FIRE					
I-0320846-IN		GAUGE FOR COMPRESSOR	75.00			
12/05/2017	AP	DUE: 12/05/2017 DISC: 12/05/2017		1099: N		
		GAUGE FOR COMPRESSOR		010 5-041-620	EQUIPMENT MAINTENANCE	75.00
		=== VENDOR TOTALS ===	75.00			
=====						
01-01329	FIREX, INC					
I-1117110117		ANNUAL HOOD INSPECTION	89.50			
11/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: N		
		ANNUAL HOOD INSPECTION		370 5-000-570	SAFETY EQUIPMENT	89.50
		=== VENDOR TOTALS ===	89.50			
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY,					
I-557863		LINERS	36.28			
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N		
		LINERS		010 5-163-520	DEPARTMENT SUPPLIES	36.28
I-557956		PAPER TOWELS, TISSUE	134.94			
12/08/2017	AP	DUE: 1/07/2018 DISC: 1/07/2018		1099: N		
		PAPER TOWELS, TISSUE		800 5-020-520	DEPARTMENT SUPPLIES	134.94
I-558224		PAPER TOWELS, MOPS, HANDLES	328.36			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		PAPER TOWELS, MOPS, HANDLES		800 5-030-520	DEPARTMENT SUPPLIES	328.36
		=== VENDOR TOTALS ===	499.58			
=====						
01-53712	FREEDOM RUBBER, LLC					
I-5769		RING GASKETS X 3-BOILER #4	15.84			
12/08/2017	AP	DUE: 12/08/2017 DISC: 12/08/2017		1099: N		
		RING GASKETS X 3-BOILER #4		800 5-030-620	EQUIPMENT MAINTENANCE	15.84
		=== VENDOR TOTALS ===	15.84			
=====						
01-53743	G & G DOZER LLC					
I-10083		30-YD, 40-YD ROLLOFFS	3,600.00			
12/08/2017	AP	DUE: 1/07/2018 DISC: 1/07/2018		1099: Y		
		30-YD, 40-YD ROLLOFFS		700 5-000-424	CONTRACTUAL AGREEMENTS	3,600.00
		=== VENDOR TOTALS ===	3,600.00			

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=====						
01-01499 GARY'S AUTOMOTIVE						
I-201712135606		BRAKE PADS, ROTORS, LABOR	400.00			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: Y		
		BRAKE PADS, ROTORS, TRANS KIT		010 5-023-680	VEHICLE-PARTS	184.00
		R/R PADS, ROTORS, TRAN KIT		010 5-023-690	VEHICLE-LABOR	216.00
I-201712135609		REPLACE FRONT BRAKE CALIPER	161.79			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: Y		
		FRONT BRAKE CALIPER		800 5-020-680	VEHICLE-PARTS	91.70
		REPLACE BRAKE CALIPER		800 5-020-690	VEHICLE-LABOR	70.09
I-201712145621		PRESSURE SENSOR, SWITCH, LABO	704.55			
11/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: Y		
		SWITCH, PRESSURE SENSOR		010 5-018-680	VEHICLE-PARTS	328.55
		R/R SWITCH, PRESSURE SENSOR		010 5-018-690	VEHICLE-LABOR	376.00
		=== VENDOR TOTALS ===	1,266.34			
=====						
01-01585 GRAND RENTAL STATION						
I-0165846		OIL	239.98			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		OIL		900 5-037-545	MOTOR FUELS/LUBRICANTS	239.98
		=== VENDOR TOTALS ===	239.98			
=====						
01-54017 GRAND RIVER DAM AUTHORITY						
I-45,296		11/17 POWER PURCHASE	2,891,956.17			
12/07/2017	AP	DRAFT 12/21/2017		1099: N		
		11/17 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,244,554.86
		11/17 POWER PURCHASE-LINDE		800 5-030-538	ENERGY-PURCHASE FIRM	647,386.31
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,891,956.17			
=====						
01-54032 GRAYBAR ELECTRIC COMPANY, INC.						
I-9301243397		750KVA PADMOUNT TRANSFORMER	15,244.59			
11/28/2017	AP	DUE: 11/28/2017 DISC: 11/28/2017		1099: N		
		750KVA PADMOUNT TRANSFORMER		800 5-020-870	TRANSFORMERS	15,244.59
I-9301282289		WELDING MOLD, METAL	541.58			
11/29/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: N		
		WELDING MOLD, METAL		800 5-020-520	DEPARTMENT SUPPLIES	541.58
		=== VENDOR TOTALS ===	15,786.17			

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=====							
01-54160	HACH COMPANY						
I-10743118		PH BUFFER SOLUTION,LIQUINOX	87.99				
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N			
		PH BUFFER SOLUTION,LIQUINOX		800 5-030-525	CHEMICALS/FERTILIZERS/SE	87.99	
I-10744357		REAGENT SOLUTION	72.62				
12/05/2017	AP	DUE: 1/04/2018 DISC: 1/04/2018		1099: N			
		REAGENT SOLUTION		900 5-036-525	CHEMICALS/FERTILIZERS/SE	72.62	
=== VENDOR TOTALS ===			160.61				
=====							
01-01680	HALL, LEVY, DEVORE, BELL,						
I-201712125600		11/17 CITY PROSECUTOR	1,150.00				
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: Y			
		11/17 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,150.00	
I-201712125601		11/17 LEGAL SERVICES	3,200.00				
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: Y			
		11/17 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,200.00	
=== VENDOR TOTALS ===			4,350.00				
=====							
01-54605	HUBER & ASSOCIATES, INC.						
I-CW118286		ENTERPOL LOTUS TRAVELER	500.00				
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N			
		ENTERPOL LOTUS TRAVELER		510 5-000-448	EQUIPMENT-RENTAL/SERVICE	500.00	
=== VENDOR TOTALS ===			500.00				
=====							
01-54685	IBT, INC.						
I-7145447		COUPLERS	59.17				
12/05/2017	AP	DUE: 1/04/2018 DISC: 1/04/2018		1099: N			
		COUPLERS		010 5-163-620	EQUIPMENT MAINTENANCE	59.17	
=== VENDOR TOTALS ===			59.17				
=====							
01-01930	ISHAM TRUE VALUE HARDWARE						
I-17757		CHALK LINE	6.49				
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		CHALK LINE		800 5-030-520	DEPARTMENT SUPPLIES	6.49	
I-17758		UTILITY KNIFE, BATTERY, SENSO	50.24				
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N			
		UTILITY KNIFE		800 5-030-520	DEPARTMENT SUPPLIES	14.14	
		9 VOLT BATTERY		800 5-030-505	BATTERIES-NON VEHICLES	6.55	
		STUD SENSOR		800 5-030-580	TOOLS	29.55	

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01930	ISHAM TRUE VALUE	HARDWARE (** CONTINUED **)					
=====							
I-17760		MAGNETIC PICK-UP TOOL	25.17				
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N			
		MAGNETIC PICK-UP TOOL		800 5-030-580	TOOLS	25.17	
=====							
I-17761		CAP, PIPE COMPRESSION	9.77				
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N			
		CAP, PIPE COMPRESSION		900 5-026-555	PLUMBING SUPPLIES	9.77	
=====							
I-17762		SUPER GLUE GEL	1.20				
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N			
		SUPER GLUE GEL		800 5-030-520	DEPARTMENT SUPPLIES	1.20	
=====							
I-17763		FLAT FILE X 2	13.12				
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N			
		FLAT FILE X 2		800 5-020-580	TOOLS	13.12	
		=== VENDOR TOTALS ===	105.99				
=====							
01-01566	J. GRAHAM CONSTRUCTION, INC.						
=====							
I-1023		RETAINAGE, LEAK RPR-REC ROOF	8,278.50				
8/22/2017	AP	DUE: 8/22/2017 DISC: 8/22/2017		1099: N			
		RETAINAGE, LEAK RPR-REC ROOF		010 5-136-805	BUILDING	8,278.50	
=====							
I-201712145622		PAY #2-166 KLINK CONSTRUCTION	38,881.94				
12/11/2017	AP	DUE: 12/11/2017 DISC: 12/11/2017		1099: N			
		PAY #2-166 KLINK CONSTRUCTION		520 5-000-868	STREET IMPROVEMENTS	38,881.94	
=====							
I-201712145623		PAY #6-ACME STREET CONSTRUCTN	66,306.90				
12/11/2017	AP	DUE: 12/11/2017 DISC: 12/11/2017		1099: N			
		PAY #6-ACME STREET CONSTRUCTN		520 5-000-868	STREET IMPROVEMENTS	66,306.90	
		=== VENDOR TOTALS ===	113,467.34				
=====							
01-01530	JAMES E. BARNARD						
=====							
I-423658		CLEAN, REPLACE GASKETS	55.00				
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: Y			
		CLEAN, REPLACE GASKETS		010 5-071-680	VEHICLE-PARTS	55.00	
		=== VENDOR TOTALS ===	55.00				

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03839	JAMES M. SANDERS						
=====							
I-1422		INSTALL NEW GAS LINE-WAREHOUS	304.23				
12/03/2017	AP	DUE: 12/03/2017 DISC: 12/03/2017		1099: N			
		INSTALL NEW GAS LINE-WAREHOUSE		800 5-040-478	PROFESSIONAL SERVICES	304.23	
		=== VENDOR TOTALS ===	304.23				
=====							
01-01563	JON GRAHAM CONSTRUCTION						
=====							
I-1712114		FRESH AIR INTAKE	200.00				
12/06/2017	AP	DUE: 12/06/2017 DISC: 12/06/2017		1099: Y			
		FRESH AIR INTAKE		520 5-355-805	BUILDING	200.00	
		=== VENDOR TOTALS ===	200.00				
=====							
01-01279	JOSHUA D. ELLIOTT						
=====							
I-201712185670		DAMAGE CLAIM-5TH & LEWARK	130.00				
12/18/2017	AP	DUE: 12/18/2017 DISC: 12/18/2017		1099: N			
		DAMAGE CLAIM-5TH & LEWARK		010 5-163-484	REIMBURSEMENTS	130.00	
		=== VENDOR TOTALS ===	130.00				
=====							
01-55610	KANSAS DEPARTMENT OF REVENUE						
=====							
I-201712155631		11/17 HGC SALES TAX	278.37				
11/30/2017	AP	DRAFT 12/18/2017		1099: N			
		11/17 HGC SALES TAX		370 5-000-486	TAXES, LICENSES, PERMITS	278.37	
		=== VENDOR TOTALS ===	278.37				
=====							
01-55630	KANSAS DEPARTMENT OF REVENUE						
=====							
I-201712155632		CMB STAMP X 16	400.00				
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: N			
		CMB STAMP X 16		010 5-015-460	PAYMENTS TO STATE AGENCY	400.00	
		=== VENDOR TOTALS ===	400.00				
=====							
01-55700	KANSAS HIGHWAY PATROL						
=====							
I-6850551 - 6850575		KHP VINS	46.00				
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N			
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	46.00	
		=== VENDOR TOTALS ===	46.00				

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55946	KANSAS WATER OFFICE					
=====						
I-7091608		2018 WATER PURCHASE CONTRACT	15,000.00			
11/28/2017	AP	DUE: 12/28/2017 DISC: 12/28/2017		1099: N		
		2018 WATER PURCHASE CONTRACT		900 5-046-496	WATER PURCHASE/ELK CTY	15,000.00
=== VENDOR TOTALS ===			15,000.00			
=====						
01-02777	KENDAL FRANCIS					
=====						
I-201712125602		MEALS, MILES-TULSA AIRPORT/NY	113.90			
12/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		MEALS-NYC-WATERFALL OLYMPIC		010 5-012-490	TRAVEL EXPENSE REIMBURSE	39.00
		MILES-TULSA AIRPORT-NYC		010 5-012-490	TRAVEL EXPENSE REIMBURSE	74.90
=====						
I-201712155636		MILEAGE-INDY-CITY/COUNTY MTG	23.54			
12/15/2017	AP	DUE: 12/15/2017 DISC: 12/15/2017		1099: N		
		MILEAGE-INDY-CITY/COUNTY MTG		010 5-012-490	TRAVEL EXPENSE REIMBURSE	23.54
=== VENDOR TOTALS ===			137.44			
=====						
01-55740	KMGA GAS SUPPLY OPERATING FUND					
=====						
I-KMGA-CO-2017-11		11/17 ESTIMATED GAS CHARGES	70,702.59			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		11/17 ESTIMATED GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	70,702.59
=== VENDOR TOTALS ===			70,702.59			
=====						
01-56100	KRIZ-DAVIS COMPANY					
=====						
I-S101667721.002		COLD SHRINK TERMINATION KITS	6,116.67			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		COLD SHRINK TERMINATION KITS		800 5-020-850	OTHER EQUIPMENT	6,116.67
=== VENDOR TOTALS ===			6,116.67			
=====						
01-00420	KWIN BROMLEY					
=====						
I-201712125603		MEALS-INDY-PIO TRAINING	20.00			
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N		
		MEALS-INDY-PIO TRAINING		010 5-023-490	TRAVEL EXPENSE REIMBURSE	20.00
=== VENDOR TOTALS ===			20.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57484	L6, INC.					
I-10085		SAFETY GAS VALVE-BLR #5 RPR	350.00			
12/13/2017	AP	DUE: 12/13/2017 DISC: 12/13/2017		1099: N		
		SAFETY GAS VALVE-BLR #5 RPR		800 5-030-620	EQUIPMENT MAINTENANCE	350.00
		=== VENDOR TOTALS ===	350.00			
=====						
01-56143	LAW OFFICES OF LISA D. MONTGOM					
I-1		2017 PRO TEM JUDGE	420.00			
12/11/2017	AP	DUE: 12/11/2017 DISC: 12/11/2017		1099: Y		
		2017 PRO TEM JUDGE		010 5-013-478	PROFESSIONAL SERVICES	420.00
		=== VENDOR TOTALS ===	420.00			
=====						
01-56329	LEAGUE OF KANSAS MUNICIPALITIE					
I-17-3249		GOVERNING BODY WEBINAR	25.00			
12/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: N		
		GOVERNING BODY WEBINAR		010 5-012-428	CONFERENCES-SCHOOLS	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-56500	LOCKE SUPPLY COMPANY					
I-33098936-00		PRESSURE SWITCH X 6	163.02			
12/08/2017	AP	DUE: 1/07/2018 DISC: 1/07/2018		1099: N		
		PRESSURE SWITCH X 6		010 5-071-620	EQUIPMENT MAINTENANCE	163.02
		=== VENDOR TOTALS ===	163.02			
=====						
01-54382	MARTHA HERRERA					
I-1137		12/4/17 COURT TRANSLATOR	50.00			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: Y		
		12/4/17 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-02295	MCCLELLAN REPAIR & SALES					
I-17420		DISHWASHERS, MICROWAVES, W/D	4,355.97			
12/15/2017	AP	DUE: 1/14/2018 DISC: 1/14/2018		1099: Y		
		DISHWASHERS, MICROWAVES, W/D		520 5-355-845	OFFICE FURNITURE & EQUIP	4,355.97
		=== VENDOR TOTALS ===	4,355.97			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56909 METRO COURIER, INC.						
I-0109354-IN		LAB TESTS TO KDHE	29.26			
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: N		
		LAB TESTS TO KDHE		900 5-036-550	OFFICE SUPPLIES	29.26
		=== VENDOR TOTALS ===	29.26			
=====						
01-57064 MIDWEST FENCE NEOK LLC						
I-3658		INSTALL 80' USED CHAIN LINK	595.00			
12/10/2017	AP	DUE: 12/10/2017 DISC: 12/10/2017		1099: N		
		INSTALL 80' USED CHAIN LINK		900 5-027-478	PROFESSIONAL SERVICES	595.00
		=== VENDOR TOTALS ===	595.00			
=====						
01-57100 MIDWEST MINERALS, INC.						
I-156922		137.75 TONS ROCK	1,067.56			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		137.75 TONS ROCK		010 5-163-565	ROCK-SAND-DIRT	1,067.56
I-156923		172.46 TONS ROCK	1,336.59			
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N		
		172.46 TONS ROCK		900 5-026-565	ROCK-SAND-DIRT	1,336.59
		=== VENDOR TOTALS ===	2,404.15			
=====						
01-03430 MIDWEST OFFICE						
I-1136122		CLIPS, PENS, FOLDERS	70.64			
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018		1099: N		
		CLIPS, PENS, FOLDERS		010 5-017-550	OFFICE SUPPLIES	70.64
I-1136251		HANGING FILE FOLDERS X 4	35.04			
12/14/2017	AP	DUE: 1/13/2018 DISC: 1/13/2018		1099: N		
		HANGING FILE FOLDERS X 4		800 5-022-550	OFFICE SUPPLIES	35.04
		=== VENDOR TOTALS ===	105.68			
=====						
01-57280 MONTGOMERY COUNTY DEPARTMENT O						
I-201712145624		11/17 PRISONER BOARDING	525.00			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		11/17 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	525.00
		=== VENDOR TOTALS ===	525.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-52390	MONTGOMERY COUNTY TREASURER					
I-201712145625		TITLE FEE, REGISTRATION, PLAT	91.50			
12/13/2017	AP	MANUAL CK# 003741 12/13/2017		1099: N		
		TITLE FEE, REGISTRATION		010 5-023-486	TAXES, LICENSES, PERMITS	31.75
		TITLE FEE, REGISTRATION		010 5-023-486	TAXES, LICENSES, PERMITS	31.75
		REGISTRATION, PLATE FEE		010 5-017-486	TAXES, LICENSES, PERMITS	28.00
		=== VENDOR TOTALS ===	91.50			
=====						
01-02657	NADO ALLEY					
I-10921		PULLOVER	36.80			
12/14/2017	AP	DUE: 12/14/2017 DISC: 12/14/2017		1099: N		
		PULLOVER		010 5-012-515	CLOTHING	36.80
		=== VENDOR TOTALS ===	36.80			
=====						
01-57837	NUESYNERGY, INC.					
I-N16936		11/17 ADMINISTRATIVE FEES	117.50			
12/07/2017	AP	DUE: 12/07/2017 DISC: 12/07/2017		1099: N		
		11/17 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50
		11/17 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	2.50
		11/17 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00
		11/17 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50
		11/17 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		11/17 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	12.50
		11/17 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50
		11/17 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	5.00
		11/17 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	5.00
		11/17 ADMINISTRATIVE FEES		350 5-717-424	CONTRACTUAL AGREEMENTS	7.50
		11/17 ADMINISTRATIVE FEES		760 5-000-424	CONTRACTUAL AGREEMENTS	5.00
		11/17 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	7.50
		11/17 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50
		11/17 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	12.50
		11/17 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	5.00
		11/17 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	5.00
		11/17 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	5.00
		11/17 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	10.00
		=== VENDOR TOTALS ===	117.50			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02720	O'REILLY AUTOMOTIVE, INC.						
I-0144-216148		OIL FILTER	39.99				
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N			
		OIL FILTER		900 5-036-620	EQUIPMENT MAINTENANCE	39.99	
=== VENDOR TOTALS ===			39.99				
=====							
01-02727	ORSCHELN COFFEYVILLE 36						
C-8792		RETURN ANTIFREEZE CONTAINER	49.99CR				
11/29/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: N			
		RETURN ANTIFREEZE CONTAINER		010 5-163-520	DEPARTMENT SUPPLIES	49.99CR	
I-0247		MOUSE BAIT	17.99				
12/04/2017	AP	DUE: 12/04/2017 DISC: 12/04/2017		1099: N			
		MOUSE BAIT		010 5-163-520	DEPARTMENT SUPPLIES	17.99	
I-1045-1		VEGETATION SPRAY	31.98				
12/08/2017	AP	DUE: 12/08/2017 DISC: 12/08/2017		1099: N			
		VEGETATION SPRAY		010 5-163-525	CHEMICALS/FERTILIZERS/SE	31.98	
I-1050		RATCHET STRAP X 2	19.99				
12/08/2017	AP	DUE: 12/08/2017 DISC: 12/08/2017		1099: N			
		RATCHET STRAP X 2		010 5-163-520	DEPARTMENT SUPPLIES	19.99	
I-4724-1		MASONARY BIT	5.99				
11/14/2017	AP	DUE: 11/14/2017 DISC: 11/14/2017		1099: N			
		MASONARY BIT		010 5-163-520	DEPARTMENT SUPPLIES	5.99	
I-4916		OIL FOR SLUDGE TRUCK, SEALS	212.10				
11/15/2017	AP	DUE: 11/15/2017 DISC: 11/15/2017		1099: N			
		OIL FOR SLUDGE TRUCK		900 5-037-545	MOTOR FUELS/LUBRICANTS	205.12	
		SEALS		900 5-037-680	VEHICLE-PARTS	6.98	
I-5071		WALLBOARD SAW	8.99				
11/16/2017	AP	DUE: 11/16/2017 DISC: 11/16/2017		1099: N			
		WALLBOARD SAW		010 5-163-580	TOOLS	8.99	
I-5130		STEEL WOOL	4.49				
11/16/2017	AP	DUE: 11/16/2017 DISC: 11/16/2017		1099: N			
		STEEL WOOL		010 5-163-520	DEPARTMENT SUPPLIES	4.49	
I-6447		K9 FOOD	44.99				
11/20/2017	AP	DUE: 11/20/2017 DISC: 11/20/2017		1099: N			
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	44.99	
I-6851		CORNER BRACE X 2	9.98				
11/22/2017	AP	DUE: 11/22/2017 DISC: 11/22/2017		1099: N			
		CORNER BRACE X 2		010 5-163-520	DEPARTMENT SUPPLIES	9.98	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02727	ORSCHLH	COFFEYVILLE 36	(** CONTINUED **)			
=====						
I-6914		WD40	18.17			
11/22/2017	AP	DUE: 11/22/2017 DISC: 11/22/2017		1099: N		
		WD40		010 5-163-520	DEPARTMENT SUPPLIES	18.17
=====						
I-6940		CHEST HANDLE X 2	16.78			
11/22/2017	AP	DUE: 11/22/2017 DISC: 11/22/2017		1099: N		
		CHEST HANDLE X 2		010 5-163-520	DEPARTMENT SUPPLIES	16.78
=====						
I-8330		STAPLE GUN, CABLE TIES, STAPL	28.97			
11/27/2017	AP	DUE: 11/27/2017 DISC: 11/27/2017		1099: N		
		STAPLE GUN, CABLE TIES, STAPLE		010 5-163-520	DEPARTMENT SUPPLIES	28.97
=====						
I-8592		STAPLES	2.19			
11/28/2017	AP	DUE: 11/28/2017 DISC: 11/28/2017		1099: N		
		STAPLES		010 5-163-520	DEPARTMENT SUPPLIES	2.19
=====						
I-8765		CONTAINER FOR ANTIFREEZE X 2	99.98			
11/29/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: N		
		CONTAINER FOR ANTIFREEZE X 2		010 5-163-520	DEPARTMENT SUPPLIES	99.98
=====						
I-9004		MARKER FLAGS	21.96			
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: N		
		MARKER FLAGS		900 5-026-520	DEPARTMENT SUPPLIES	21.96
		=== VENDOR TOTALS ===	494.56			
=====						
01-58037	PACE	ANALYTICAL SERVICES, INC.				
=====						
I-1760038617		LAB TESTS - WWTP	128.00			
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
=====						
I-1760040014		LAB TESTS - WWTP	128.00			
12/08/2017	AP	DUE: 1/07/2018 DISC: 1/07/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
=====						
I-1760040076		LAB TESTS - WWTP	145.00			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		LAB TESTS - WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
		=== VENDOR TOTALS ===	401.00			

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58136	PAYPAL					
I-201712185638		REPLACEMENT SERVER DRIVES	1,498.56			
2/20/2017	AP	DRAFT 2/20/2017		1099: N		
		REPLACEMENT SERVER DRIVES		500 5-310-845	OFFICE FURNITURE & EQUIP	1,498.56
I-201712185639		ANTENNA X 10	881.25			
2/26/2017	AP	DRAFT 2/26/2017		1099: N		
		ANTENNA X 10		720 5-000-850	OTHER EQUIPMENT	881.25
I-201712185640		REPLACEMENT DAS	1,046.97			
3/16/2017	AP	DRAFT 3/16/2017		1099: N		
		REPLACEMENT DAS		500 5-310-845	OFFICE FURNITURE & EQUIP	1,046.97
I-201712185641		REPLACEMENT KVM-4TH FL RACK	2,468.90			
3/16/2017	AP	DRAFT 3/16/2017		1099: N		
		REPLACEMENT KVM-4TH FL RACK		500 5-310-845	OFFICE FURNITURE & EQUIP	2,468.90
I-201712185642		CABLE FOR STOCK	291.15			
3/29/2017	AP	DRAFT 3/29/2017		1099: N		
		CABLE FOR STOCK		720 5-000-850	OTHER EQUIPMENT	291.15
I-201712185643		SFP MODULE FOR STOCK	280.24			
3/29/2017	AP	DRAFT 3/29/2017		1099: N		
		SFP MODULE FOR STOCK		720 5-000-850	OTHER EQUIPMENT	280.24
I-201712185644		COMPUTER DRIVES	1,404.79			
4/05/2017	AP	DRAFT 4/05/2017		1099: N		
		COMPUTER DRIVES		800 5-020-845	OFFICE FURNITURE & EQUIP	1,404.79
I-201712185645		REPLACEMENT SWITCH	396.68			
4/09/2017	AP	DRAFT 4/09/2017		1099: N		
		REPLACEMENT SWITCH		720 5-000-850	OTHER EQUIPMENT	396.68
I-201712185646		ADDITIONAL STORAGE FOR SAN	2,454.20			
4/16/2017	AP	DRAFT 4/16/2017		1099: N		
		ADDITIONAL STORAGE FOR SAN		500 5-310-845	OFFICE FURNITURE & EQUIP	2,454.20
I-201712185647		10 PACK NANO BEAM FOR STOCK	891.28			
4/28/2017	AP	DRAFT 4/28/2017		1099: N		
		10 PACK NANO BEAM FOR STOCK		720 5-000-850	OTHER EQUIPMENT	891.28
I-201712185648		ROUTER-4TH FL SWITCH FOR VMS	1,913.38			
5/15/2017	AP	DRAFT 5/15/2017		1099: N		
		ROUTER-4TH FL SWITCH FOR VMS		720 5-000-850	OTHER EQUIPMENT	1,913.38
I-201712185649		CISCO SEPs X 8	871.52			
5/28/2017	AP	DRAFT 5/28/2017		1099: N		
		CISCO SEPs X 8		500 5-310-845	OFFICE FURNITURE & EQUIP	871.52

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58136	PAYPAL	(** CONTINUED **)					
I-201712185650		COMPUTER FOR STOCK X 5	2,968.13				
5/29/2017	AP	DRAFT 5/29/2017		1099: N			
		COMPUTER FOR STOCK X 5		500 5-310-845	OFFICE FURNITURE & EQUIP	2,968.13	
I-201712185651		REPLACEMENT BLADE SERVER	3,438.64				
6/16/2017	AP	DRAFT 6/16/2017		1099: N			
		REPLACEMENT BLADE SERVER		500 5-310-845	OFFICE FURNITURE & EQUIP	3,438.64	
I-201712185652		MEMORY ADD FOR BLADE SERVER	1,348.02				
6/24/2017	AP	DRAFT 6/24/2017		1099: N			
		MEMORY ADD FOR BLADE SERVER		500 5-310-845	OFFICE FURNITURE & EQUIP	1,348.02	
I-201712185653		SWITCH	385.23				
6/28/2017	AP	DRAFT 6/28/2017		1099: N			
		SWITCH		500 5-310-845	OFFICE FURNITURE & EQUIP	385.23	
I-201712185654		SWITCH FOR GEN 2 BAY	2,500.00				
6/28/2017	AP	DRAFT 6/28/2017		1099: N			
		SWITCH FOR GEN 2 BAY		800 5-030-850	OTHER EQUIPMENT	2,500.00	
I-201712185655		MONITOR FOR STOCK X 4	584.72				
7/08/2017	AP	DRAFT 7/08/2017		1099: N			
		MONITOR FOR STOCK X 4		500 5-310-845	OFFICE FURNITURE & EQUIP	584.72	
I-201712185656		SWITCH FOR DISTRIBUTION-SPARE	719.31				
7/10/2017	AP	DRAFT 7/10/2017		1099: N			
		SWITCH FOR DISTRIBUTION-SPARE		800 5-020-518	COMPUTER SUPPLIES	719.31	
I-201712185657		JAIL ACCESS CONTROL	2,471.94				
7/12/2017	AP	DRAFT 7/12/2017		1099: N			
		JAIL ACCESS CONTROL		520 5-355-850	OTHER EQUIPMENT	2,471.94	
I-201712185658		SWITCH REPLACEMENT	789.50				
7/22/2017	AP	DRAFT 7/22/2017		1099: N			
		SWITCH REPLACEMENT		800 5-030-518	COMPUTER SUPPLIES	789.50	
I-201712185659		CABLE TRAY EXTENSION	2,406.92				
7/24/2017	AP	DRAFT 7/24/2017		1099: N			
		CABLE TRAY EXTENSION		520 5-355-850	OTHER EQUIPMENT	2,406.92	
I-201712185660		SPARE SWITCH-GEN 2	991.58				
8/20/2017	AP	DRAFT 8/20/2017		1099: N			
		SPARE SWITCH-GEN 2		800 5-030-850	OTHER EQUIPMENT	991.58	
I-201712185661		24 VOLT POWER SUPPLY LOCKS	595.31				
8/26/2017	AP	DRAFT 8/26/2017		1099: N			
		24 VOLT POWER SUPPLY LOCKS		520 5-355-845	OFFICE FURNITURE & EQUIP	595.31	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58136	PAYPAL	(** CONTINUED **)					
I-201712185662		FIBER	749.47				
10/09/2017	AP	DRAFT 10/09/2017		1099: N			
		FIBER		520 5-355-850	OTHER EQUIPMENT	749.47	
I-201712185663		SPARE AIRFIBER FOR STOCK	2,385.58				
10/10/2017	AP	DRAFT 10/10/2017		1099: N			
		SPARE AIRFIBER FOR STOCK		720 5-000-850	OTHER EQUIPMENT	2,385.58	
I-201712185664		MUX FOR FIBER	1,457.81				
10/14/2017	AP	DRAFT 10/14/2017		1099: N			
		MUX FOR FIBER		520 5-355-850	OTHER EQUIPMENT	1,457.81	
I-201712185665		FIBER PANELS	1,993.60				
10/28/2017	AP	DRAFT 10/28/2017		1099: N			
		FIBER PANELS		520 5-355-850	OTHER EQUIPMENT	1,993.60	
I-201712185666		ACCESS CONTROL	3,492.68				
11/12/2017	AP	DRAFT 11/12/2017		1099: N			
		ACCESS CONTROL		520 5-355-850	OTHER EQUIPMENT	3,492.68	
I-201712185667		CABLE MANAGEMENT-SERVER RACK	410.95				
11/26/2017	AP	DRAFT 11/26/2017		1099: N			
		CABLE MANAGEMENT-SERVER RACK		520 5-355-845	OFFICE FURNITURE & EQUIP	410.95	
I-201712185668		DOOR LOCKS	1,432.56				
11/26/2017	AP	DRAFT 11/26/2017		1099: N			
		DOOR LOCKS		520 5-355-850	OTHER EQUIPMENT	1,432.56	
		=== VENDOR TOTALS ===	45,520.87				
=====							
01-58002	PCS TECHNOLOGIES, INC.						
I-35379		EPC UPGRADE, LICENSE	5,145.00				
7/10/2017	AP	DUE: 7/10/2017 DISC: 7/10/2017		1099: N			
		EPC UPGRADE, LICENSE		720 5-000-424	CONTRACTUAL AGREEMENTS	5,145.00	
		=== VENDOR TOTALS ===	5,145.00				
=====							
01-58180	PEREGRINE CORPORATION						
I-290698		11/30/17 LATE NOTICES	281.87				
12/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N			
		11/30/17 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	281.87	
I-291865		12/7/17 UTILITY BILL PRINTING	1,222.35				
12/11/2017	AP	DUE: 12/11/2017 DISC: 12/11/2017		1099: N			
		12/7/17 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	1,222.35	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58180	PEREGRINE CORPORATION	(** CONTINUED **)					
=====							
I-291891		12/8/17 LATE NOTICES	262.75				
12/11/2017	AP	DUE: 12/11/2017 DISC: 12/11/2017		1099: N			
		12/8/17 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	262.75	
		=== VENDOR TOTALS ===	1,766.97				
=====							
01-02950	POLICE DEPARTMENT PETTY CASH F						
=====							
I-201712135607		UPS - ABM SUPPLY, LENEXA	16.11				
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N			
		UPS - ABM SUPPLY, LENEXA		010 5-023-550	OFFICE SUPPLIES	16.11	
I-201712155633		DUPLICATE KEY	1.50				
9/21/2017	AP	DUE: 10/21/2017 DISC: 10/21/2017		1099: N			
		DUPLICATE KEY		010 5-023-520	DEPARTMENT SUPPLIES	1.50	
I-201712155634		GET WELL CARD X 2	1.10				
10/03/2017	AP	DUE: 11/02/2017 DISC: 11/02/2017		1099: N			
		GET WELL CARD X 2		010 5-023-550	OFFICE SUPPLIES	1.10	
		=== VENDOR TOTALS ===	18.71				
=====							
01-58469	PRESTO-X						
=====							
I-6525443		PEST CONTROL - LIBRARY	30.00				
12/05/2017	AP	DUE: 12/05/2017 DISC: 12/05/2017		1099: N			
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	30.00	
I-6525444		PEST CONTROL - ADMIN	30.00				
12/05/2017	AP	DUE: 12/05/2017 DISC: 12/05/2017		1099: N			
		PEST CONTROL - ADMIN		010 5-092-424	CONTRACTUAL AGREEMENTS	30.00	
		=== VENDOR TOTALS ===	60.00				
=====							
01-58850	REPUBLIC SERVICES #376						
=====							
I-0376-000388997		11/17 RESIDENTIAL SERVICE	32,785.87				
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		1099: N			
		11/17 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	32,785.87	
I-0376-000389207		12/17 CITY CONTRACT	1,598.80				
11/30/2017	AP	DUE: 11/30/2017 DISC: 11/30/2017		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-40 YD		010 5-163-478	PROFESSIONAL SERVICES	360.83	
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	42.22	
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	56.29	
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	42.22	
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	42.22	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58850	REPUBLIC SERVICES #376	(** CONTINUED **)				
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	75.97
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	11.25
		YOUTH ACTIVITY 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 PLAYGROUND		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
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	28.15
		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
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	11.25
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	28.15
		SENIOR CITIZEN CENTER		010 5-133-424	CONTRACTUAL AGREEMENTS	11.25
=== VENDOR TOTALS ===			34,384.67			

01-03217 ROGER L. GOSSARD

I-201712125604		12/17 INDIGENT DEFENDER	800.00			
12/12/2017	AP	DUE: 12/12/2017 DISC: 12/12/2017		1099: Y		
		12/17 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
=== VENDOR TOTALS ===			800.00			

01-03460 SHERWIN WILLIAMS COMPANY

I-4005-3		STRIPING PAINT	11.49			
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N		
		STRIPING PAINT		010 5-163-520	DEPARTMENT SUPPLIES	11.49
I-4039-2		PAINT FOR MAIL BOXES	35.82			
12/08/2017	AP	DUE: 1/07/2018 DISC: 1/07/2018		1099: N		
		PAINT FOR MAIL BOXES		010 5-023-520	DEPARTMENT SUPPLIES	35.82
I-4064-0		QUART OF PAINT	20.28			
12/09/2017	AP	DUE: 1/08/2018 DISC: 1/08/2018		1099: N		
		QUART OF PAINT		010 5-023-520	DEPARTMENT SUPPLIES	20.28
=== VENDOR TOTALS ===			67.59			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59035	SMC ELECTRIC SUPPLY					
=====						
I-51062738-01		PROTECTION FUSE LINKS X 3	1,395.24			
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N		
		PROTECTION FUSE LINKS X 3		800 5-030-530	ELECTRICAL	1,395.24
=====						
I-51063009-00		SERVICE DROP WIRE X 3000 FT.	1,888.88			
12/05/2017	AP	DUE: 1/04/2018 DISC: 1/04/2018		1099: N		
		SERVICE DROP WIRE X 3000 FT.		800 5-020-815	CONDUCTORS	1,888.88
=== VENDOR TOTALS ===			3,284.12			
=====						
01-59722	SOUTHWEST POWER POOL, INC.					
=====						
I-TRN1117CMLP		11/17 TRANSMISSION SERVICE	450,007.31			
11/30/2017	AP	DRAFT 12/18/2017		1099: N		
		11/17 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	326,800.87
		11/17 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	123,191.44
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
=== VENDOR TOTALS ===			450,007.31			
=====						
01-59800	SOUTHWESTERN POWER ADMINISTRAT					
=====						
I-18-106		11/17 ENERGY PURCHASE	10,775.28			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		11/17 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	10,775.28
=== VENDOR TOTALS ===			10,775.28			
=====						
01-59900	STANION WHOLESALE ELECTRIC CO.					
=====						
I-4386355-00		150 KVA PAD TRANSFORMER X 2	11,893.89			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		150 KVA PAD TRANSFORMER X 2		800 5-020-870	TRANSFORMERS	11,893.89
=== VENDOR TOTALS ===			11,893.89			
=====						
01-03137	STEPHANIE RICHARDSON					
=====						
I-201712195672		MEAL-MILES-TOPEKA-CPM GRAD	163.22			
12/18/2017	AP	DUE: 1/17/2018 DISC: 1/17/2018		1099: N		
		MILES-TOPEKA-CPM GRAD		010 5-014-490	TRAVEL EXPENSE REIMBURSE	156.22
		MEAL-TOPEKA-CPM GRAD		010 5-014-490	TRAVEL EXPENSE REIMBURSE	7.00
=== VENDOR TOTALS ===			163.22			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02980	STEVE PRATT					
I-201712135608		MEALS, TOLLS-OKC-MESO	51.00			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		MEALS-OKC-MESO		800 5-020-490	TRAVEL EXPENSE REIMBURSE	42.00
		TOLLS-OKC-MESO		800 5-020-490	TRAVEL EXPENSE REIMBURSE	9.00
		=== VENDOR TOTALS ===	51.00			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
I-713382		COMPRESSED HYDROGEN X 15	389.50			
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: N		
		COMPRESSED HYDROGEN X 15		800 5-030-525	CHEMICALS/FERTILIZERS/SE	389.50
I-713741		NOS,CALIBRATION GAS,REGULATOR	1,107.15			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		NOS,CALIBRATION GAS,REGULATOR		800 5-030-525	CHEMICALS/FERTILIZERS/SE	1,107.15
I-713866		COMPRESSED NITROGEN-TOOLS	29.02			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		COMPRESSED NITROGEN-TOOLS		800 5-020-525	CHEMICALS/FERTILIZERS/SE	29.02
		=== VENDOR TOTALS ===	1,525.67			
=====						
01-60295	THOMPSON LUMBER LLC					
I-INV0100188		METAL SCREWS, INSULATION	213.18			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: Y		
		METAL SCREWS, INSULATION		800 5-030-520	DEPARTMENT SUPPLIES	213.18
I-INV0100256		CONCRETE MESH	196.00			
12/06/2017	AP	DUE: 1/05/2018 DISC: 1/05/2018		1099: Y		
		CONCRETE MESH		010 5-163-520	DEPARTMENT SUPPLIES	196.00
I-INV0100288		HIGHWAY MATS	461.53			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: Y		
		HIGHWAY MATS		010 5-163-520	DEPARTMENT SUPPLIES	461.53
I-INV0100289		EXPANSION JOINTS - HIGHWAY	139.90			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: Y		
		EXPANSION JOINTS - HIGHWAY		010 5-163-520	DEPARTMENT SUPPLIES	139.90
I-INV0100383		CUSTOM CORNERS,ANGLES X 16	519.62			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: Y		
		CUSTOM CORNERS,ANGLES X 16		800 5-030-520	DEPARTMENT SUPPLIES	519.62
		=== VENDOR TOTALS ===	1,530.23			

PACKET: 03287 AO 17-24 12.21.17 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60174	TLC GROUNDSKEEPING LLC					
I-8705		9/17 AIRPORT BRUSH HOG, MOWIN	2,200.00			
10/03/2017	AP	DUE: 10/03/2017 DISC: 10/03/2017		1099: Y		
		9/17 AIRPORT BRUSH HOG, MOWING		360 5-000-478	PROFESSIONAL SERVICES	2,200.00
		=== VENDOR TOTALS ===	2,200.00			
=====						
01-03810	TOOL SUPPLY, INC.					
I-0091045-00		BITS, CUTTING WHEEL	16.69			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		BITS, CUTTING WHEEL		900 5-037-520	DEPARTMENT SUPPLIES	16.69
I-0091067-00		CONCRETE BIT	14.29			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		CONCRETE BIT		010 5-163-520	DEPARTMENT SUPPLIES	14.29
I-0091078-00		SPRAY WAND, COUPLER, SCREW	45.75			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		COUPLER, SCREW		900 5-026-555	PLUMBING SUPPLIES	2.00
		48 INCH SPRAY WAND		900 5-026-520	DEPARTMENT SUPPLIES	43.75
I-0091088-00		DIAMOND CONCRETE BLADE	840.50			
12/08/2017	AP	DUE: 1/07/2018 DISC: 1/07/2018		1099: N		
		DIAMOND CONCRETE BLADE		010 5-163-850	OTHER EQUIPMENT	840.50
I-0091103-00		HEX SCREWS, WASHERS	20.76			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		HEX SCREWS, WASHERS		900 5-037-520	DEPARTMENT SUPPLIES	20.76
I-0091109-00		FLAT WASHERS X 36	8.67			
12/11/2017	AP	DUE: 1/10/2018 DISC: 1/10/2018		1099: N		
		FLAT WASHERS X 36		800 5-030-520	DEPARTMENT SUPPLIES	8.67
I-0091123-00		CLEVIS HOOKS, CHAIN	459.71			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		CLEVIS HOOKS, CHAIN		010 5-163-620	EQUIPMENT MAINTENANCE	459.71
I-0091134-00		HEX NUTS, STUDS X 6	8.76			
12/13/2017	AP	DUE: 1/12/2018 DISC: 1/12/2018		1099: N		
		HEX NUTS, STUDS X 6		800 5-030-520	DEPARTMENT SUPPLIES	8.76
		=== VENDOR TOTALS ===	1,415.13			

PACKET: 03287 AO 17-24 12.21.17 PAYABL

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60505	TRINITY CONSULTANTS, INC.					
I-1172476		SPCC PLAN UPDATE SUPPORT	4,910.54			
11/28/2017	AP	DUE: 11/28/2017 DISC: 11/28/2017		1099: N		
		SPCC PLAN UPDATE SUPPORT		800 5-030-478	PROFESSIONAL SERVICES	4,910.54
		=== VENDOR TOTALS ===	4,910.54			

01-60622 UMB BANK

I-201712145626		11/17 CREDIT CARD CHARGES	7,431.26			
12/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		HOTEL-MANHATTAN-GVRNR CNFRNC		900 5-046-490	TRAVEL EXPENSE REIMBURSE	253.86
		HOTEL-MCPHERSON-LAWSON-KMU		800 5-030-490	TRAVEL EXPENSE REIMBURSE	117.65
		HOTEL-MCPHERSON-ONESLAGER-KMU		800 5-022-490	TRAVEL EXPENSE REIMBURSE	117.65
		HOTEL-OKC-PRATT-MESO		800 5-020-490	TRAVEL EXPENSE REIMBURSE	299.34
		HOTEL-DENVER-LAWSON-WARTSILA		800 5-030-490	TRAVEL EXPENSE REIMBURSE	341.96
		HOTEL-DENVER-SHOOK-WARTSILA		800 5-040-490	TRAVEL EXPENSE REIMBURSE	341.96
		BULBS FOR FIBER VIEWER		800 5-030-520	DEPARTMENT SUPPLIES	112.72
		LIGHTING CONTACTOR		800 5-030-520	DEPARTMENT SUPPLIES	89.99
		CABLES		520 5-355-850	OTHER EQUIPMENT	1,960.61
		FUEL-MCPHERSON-CYBER TRNG		010 5-018-545	MOTOR FUELS/LUBRICANTS	45.99
		CRIMPER PLIER TOOL KIT		800 5-030-580	TOOLS	22.82
		FIBER ENCLOSURE		520 5-355-850	OTHER EQUIPMENT	143.08
		SPLICE TRAY		520 5-355-850	OTHER EQUIPMENT	11.60
		TURN SIGNAL CONTROL SWITCH		010 5-163-680	VEHICLE-PARTS	149.48
		IPAD-COMMISSIONER DOANE		010 5-011-845	OFFICE FURNITURE & EQUIP	632.92
		PATCH CABLES		520 5-355-850	OTHER EQUIPMENT	182.08
		ELF HATS FOR PARADE		010 5-131-521	SPECIAL EVENTS	57.95
		CAT5 CABLE		520 5-355-850	OTHER EQUIPMENT	181.44
		CAT5 CABLE		800 5-030-850	OTHER EQUIPMENT	272.15
		LIGHTS FOR PARADE FLOAT		010 5-131-521	SPECIAL EVENTS	77.70
		IPMA-HR DUES		010 5-019-444	DUES/SUBSCRIPTION/PUBLIC	149.00
		FLOAT DECORATIONS		010 5-131-521	SPECIAL EVENTS	29.81
		UNIFORM PANTS		010 5-045-515	CLOTHING	44.97
		UNIFORM PANTS		010 5-041-515	CLOTHING	44.96
		FIRE APPARATUS MAGAZINE RNWL		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	12.00
		STANDING DESK CONVERTER		010 5-045-845	OFFICE FURNITURE & EQUIP	178.79
		STANDING DESK CONVERTER		010 5-041-845	OFFICE FURNITURE & EQUIP	178.79
		PATCH PLAQUE FOR NEW FACILITY		230 5-000-850	OTHER EQUIPMENT	53.96
		AR15 CARBINE BUFFER, SPRING		010 5-023-583	OTHER EQUIPMENT	64.13
		USERLOCK LICENSE MAINT RENEWAL		010 5-023-424	CONTRACTUAL AGREEMENTS	588.00
		SECURITY MONITORING-EVIDENCE		520 5-350-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		520 5-350-478	PROFESSIONAL SERVICES	14.99
		LEADERSHIP BREAKFAST		010 5-012-490	TRAVEL EXPENSE REIMBURSE	50.18
		CITY/COUNTY COLLABORATION LNCH		010 5-012-490	TRAVEL EXPENSE REIMBURSE	143.80
		PARADE CANDY		010 5-131-521	SPECIAL EVENTS	66.98
		AIRFARE-NYC-WATERFALL OLYMPIC		180 5-210-490	TRAVEL EXPENSE REIMBURSE	382.96
		=== VENDOR TOTALS ===	7,431.26			

PACKET: 03287 AO 17-24 12.21.17 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-61472 VERIZON BUSINESS						
I-66754001		12/17 B-SUB DEDICATED LINE	2,363.75			
12/10/2017	AP	DUE: 1/09/2018 DISC: 1/09/2018		1099: N		
		12/17 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,363.75
		=== VENDOR TOTALS ===	2,363.75			
=====						
01-61477 VERIZON WIRELESS						
I-9797254447		11/17 CELL PHONE, HOT SPOTS	922.91			
12/01/2017	AP	DUE: 12/01/2017 DISC: 12/01/2017		1099: N		
		11/17 CELL PHONE X 3		010 5-023-416	COMMUNICATIONS	136.82
		11/17 CELL PHONE, HOT SPOT		800 5-020-416	COMMUNICATIONS	145.48
		11/17 CELL PHONE X 2		800 5-030-416	COMMUNICATIONS	104.36
		11/17 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.18
		11/17 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	84.64
		11/17 CELL PHONE, HOT SPOT		900 5-026-416	COMMUNICATIONS	189.57
		11/17 HOT SPOT		010 5-071-416	COMMUNICATIONS	40.01
		11/17 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.47
		11/17 CELL PHONE		900 5-027-416	COMMUNICATIONS	32.46
		11/17 CELL PHONE		900 5-037-416	COMMUNICATIONS	32.46
		11/17 CELL PHONE		760 5-000-416	COMMUNICATIONS	32.46
		=== VENDOR TOTALS ===	922.91			
=====						
01-61020 VWR INTERNATIONAL, INC.						
I-8080679275		EDTA REAGENT SOLUTION	103.48			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		EDTA REAGENT SOLUTION		800 5-030-525	CHEMICALS/FERTILIZERS/SE	103.48
		=== VENDOR TOTALS ===	103.48			
=====						
01-04010 WALMART COMMUNITY BRC						
I-00280		16G THUMBDRIVE X 2, PAPER	46.73			
12/12/2017	AP	DUE: 1/11/2018 DISC: 1/11/2018		1099: N		
		16G THUMBDRIVE X 2		010 5-023-518	COMPUTER SUPPLIES	33.92
		KRAFT PAPER		010 5-023-550	OFFICE SUPPLIES	12.81
I-01158		FAN, CLEANER, ANTIFREEZE	61.64			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		FAN, CLEANERS, PADS		900 5-036-520	DEPARTMENT SUPPLIES	36.27
		ANTIFREEZE		900 5-036-590	VEHICLE-EQUIP SUPPLIES	14.47
		3-IN-1 OIL		900 5-036-545	MOTOR FUELS/LUBRICANTS	2.24
		DISTILLED WATER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	5.28
		WATERPROOF TAPE		900 5-036-570	SAFETY EQUIPMENT	3.38

PACKET: 03287 AO 17-24 12.21.17 PAYABL

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)				
I-01168-1		HAM, BUNS, FRIES, BINDER	50.87			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		HAM, BUNS, FRIES, CRACKERS		370 5-000-507	CONCESSIONS	48.45
		BINDER		370 5-000-550	OFFICE SUPPLIES	2.42
I-01184		GLASSES, DISHES	113.40			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		GLASSES, DISHES		010 5-041-520	DEPARTMENT SUPPLIES	113.40
I-01191		LIGHTS, BOWS, WRAP-FLOAT	48.05			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		LIGHTS, BOWS, WRAP-FLOAT		010 5-131-521	SPECIAL EVENTS	48.05
I-02024		STORAGE TOTE X 2	33.72			
12/04/2017	AP	DUE: 1/03/2018 DISC: 1/03/2018		1099: N		
		STORAGE TOTE X 2		010 5-163-520	DEPARTMENT SUPPLIES	33.72
I-02189		3 X 5 NYLON FLAG X 2-PARADE	41.33			
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N		
		3 X 5 NYLON FLAG X 2-PARADE		800 5-020-521	SPECIAL EVENTS	41.33
I-02545		COOKWARE	103.88			
11/24/2017	AP	DUE: 12/24/2017 DISC: 12/24/2017		1099: N		
		COOKWARE		010 5-041-520	DEPARTMENT SUPPLIES	103.88
I-02956		SPRAY PAINT X 6	25.36			
11/20/2017	AP	DUE: 12/20/2017 DISC: 12/20/2017		1099: N		
		SPRAY PAINT X 6		800 5-030-520	DEPARTMENT SUPPLIES	25.36
I-03171		COOLER X 2	54.47			
11/21/2017	AP	DUE: 12/21/2017 DISC: 12/21/2017		1099: N		
		COOLER X 2		800 5-020-520	DEPARTMENT SUPPLIES	54.47
I-03186		AIR FRESH, BINDER, BATTERY	79.04			
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N		
		GARAGE DOOR BATTERY X 3		800 5-020-505	BATTERIES-NON VEHICLES	14.35
		BINDER, PENS, SHARPIES		800 5-020-550	OFFICE SUPPLIES	17.70
		AIR FRESH, CUTLERY, PLATES		800 5-020-520	DEPARTMENT SUPPLIES	46.99
I-04707		LED LIGHTS FOR FLOAT	120.44			
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N		
		LED LIGHTS FOR FLOAT		010 5-163-520	DEPARTMENT SUPPLIES	120.44
I-04728		STORAGE BOX, BATTERY, MARKERS	90.47			
12/08/2017	AP	DUE: 1/07/2018 DISC: 1/07/2018		1099: N		
		STORAGE BOXES X 10		010 5-023-520	DEPARTMENT SUPPLIES	49.60
		AA BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	11.78
		PAPER, MARKERS, POST-ITS		010 5-023-550	OFFICE SUPPLIES	29.09

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-04010	WALMART COMMUNITY BRC	(** CONTINUED **)					
I-05378		GLUCOMETER TEST STRIPS	123.96				
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N			
		GLUCOMETER TEST STRIPS		010 5-041-570	SAFETY EQUIPMENT	123.96	
I-05460-3		LIGHTS, FLAG, ICICLES-PARADE	199.25				
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		LIGHTS, FLAG, ICICLES-PARADE		800 5-020-521	SPECIAL EVENTS	199.25	
I-05573-1		CLEANERS, BROOM, BATTERIES	66.96				
12/01/2017	AP	DUE: 12/31/2017 DISC: 12/31/2017		1099: N			
		CLEANERS, BROOM, AIR FRESH		010 5-163-520	DEPARTMENT SUPPLIES	54.02	
		BATTERIES		010 5-163-505	BATTERIES-NON VEHICLES	9.97	
		MOUSE PAD		010 5-163-518	COMPUTER SUPPLIES	2.97	
I-05780		BUNS, HAM, BLADES, TAPE	48.66				
11/22/2017	AP	DUE: 12/22/2017 DISC: 12/22/2017		1099: N			
		BUNS, HAM, FRIES		370 5-000-507	CONCESSIONS	41.24	
		UTILITY BLADES		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	1.54	
		TAPE		370 5-000-550	OFFICE SUPPLIES	5.88	
I-08050-1		BATTERIES, LOTION, BANDAGES	48.55				
12/07/2017	AP	DUE: 1/06/2018 DISC: 1/06/2018		1099: N			
		SPONGE, WD40		900 5-037-520	DEPARTMENT SUPPLIES	17.64	
		9V BATTERIES		900 5-037-505	BATTERIES-NON VEHICLES	25.94	
		BANDAGES		900 5-037-570	SAFETY EQUIPMENT	4.97	
I-09105		DUPLICATE KEY X 16	28.48				
11/16/2017	AP	DUE: 12/16/2017 DISC: 12/16/2017		1099: N			
		DUPLICATE KEY X 16		010 5-091-520	DEPARTMENT SUPPLIES	28.48	
I-09637		TINSEL, EXCHANGE TREE-PARADE	46.76				
11/30/2017	AP	DUE: 12/30/2017 DISC: 12/30/2017		1099: N			
		TINSEL, EXCHANGE TREE-PARADE		010 5-163-520	DEPARTMENT SUPPLIES	46.76	
I-201712195673		TREE FOR FLOAT	99.00				
11/29/2017	AP	DUE: 12/29/2017 DISC: 12/29/2017		1099: N			
		TREE FOR FLOAT		010 5-163-520	DEPARTMENT SUPPLIES	99.00	
I-201712195674		NOVEMBER LATE CHARGE	17.31				
12/16/2017	AP	DUE: 1/15/2018 DISC: 1/15/2018		1099: N			
		NOVEMBER LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	17.31	
=== VENDOR TOTALS ===			1,548.33				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION
=====					
01-61053		WATCHGUARD VIDEO			
=====					
I-ACCINV0013387		TRANSMITTER BATTERY KIT	72.00		
11/29/2017	AP	DUE: 11/29/2017 DISC: 11/29/2017		1099: Y	
		TRANSMITTER BATTERY KIT		010 5-023-670	RADIO MAINTENANCE 72.00
=== VENDOR TOTALS ===			72.00		
=====					
01-04016		WYATT CORSAIR			
=====					
I-201712125599		MEALS-WORKSHOP-MCPHERSON	64.00		
12/11/2017	AP	DUE: 12/11/2017 DISC: 12/11/2017		1099: N	
		MEALS-WORKSHOP-MCPHERSON		800 5-020-490	TRAVEL EXPENSE REIMBURSE 64.00
=== VENDOR TOTALS ===			64.00		
=== PACKET TOTALS ===			4,565,775.56		

(Published in *The Coffeyville Journal*, December 6, 2017)

**NOTICE OF PUBLIC HEARING
AND OF
ISSUANCE OF INDUSTRIAL REVENUE BONDS**

Public notice is hereby given that the City Commission of the City of Coffeyville, Kansas (the "Issuer"), will conduct a public hearing on December 21, 2017 at 6:30 p.m., or as soon thereafter as may be heard at Senior Citizens Center, 601 S. Walnut, Coffeyville, Kansas in regard to the issuance by the Issuer of its Industrial Revenue Bonds (Ranew's Paint Project), in the approximate principal amount of \$5,000,000 (the "Bonds") and in regard to an exemption from ad valorem taxation of property constructed or purchased with the proceeds of such Bonds. The Bonds are proposed to be issued by the Issuer under authority of K.S.A. 12-1740 *et seq.*, as amended, to pay the costs of the acquisition, construction, renovation and equipping of a commercial facility located at 2610 U.S. 169 in the City of Coffeyville. The Issuer further intends to lease such facility to Ranew's of Texas, Incorporated, a Texas corporation, or another legal entity to be formed by the principals of Ranew's of Texas, Incorporated (the "Tenant"). The governing body of the Issuer will not pass an ordinance authorizing the issuance of such revenue bonds until said public hearing has been concluded.

Notice is further given, in accordance with K.S.A. 12-1744e, that the Issuer intends to issue the Bonds and lease the facility to the Tenant as set out above.

A copy of this Notice, together with a copy of the inducement resolution of the Issuer to be considered for adoption on December 21, 2017, indicating the intent of the governing body of the Issuer to issue such Bonds and a report analyzing the costs and benefits of such property tax exemption are on file in the office of the Clerk, or will be as soon as completed, and available for public inspection during normal business hours.

All persons having an interest in this matter will be given an opportunity to be heard at the time and place above specified.

Dated: December 6, 2017

CITY OF COFFEYVILLE, KANSAS

Cindy Price, Clerk



Springsted Incorporated
9229 Ward Parkway, Suite 104
Kansas City, MO 64114-3311
Tel: 816-333-7200
Fax: 816-333-6899
www.springsted.com

MEMORANDUM

TO: Stephanie Richardson, City of Coffeyville

FROM: Tom Kaleko, Springsted Incorporated
Matt Stark, Springsted Incorporated

DATE: November 29, 2017

SUBJECT: Cost-Benefit Analysis of Ranew's Paint Project

Springsted was recently retained by the City of Coffeyville to examine the proposed redevelopment of a facility for Ranew's Paint and to estimate the relative costs and benefits related to economic development incentives that may be extended to the developer. This memo provides a summary of our efforts and the findings derived from our analysis.

Introduction

The City of Coffeyville was approached with a proposal to redevelop property in the City to serve as a facility for Ranew's Paint Company. To facilitate this project, it was anticipated that the City would grant property tax abatement to the developed property in conjunction with issuance of Industrial Revenue Bonds. The City hired Springsted to perform an analysis of the benefits of the potential development, and how those benefits would be balanced against the City's costs to provide municipal services to the property, as well as the costs of forgone revenues due to tax abatement.

Assumptions

Our analysis and projections depend on several assumptions about the proposed development. Assumptions about the proposed development include the following:

- Redevelopment construction will occur in 2018 and 2019.
- Limited operations will begin in 2018, and reach full operations in 2022. For the purposes of modeling, we assume that operations for each phase begin on January 1 and calculate full-year impacts.
- Costs for redeveloping the property will be approximately \$5.0 million, including purchase of the existing property, construction costs, and equipment.
- The development will add approximately \$580,000 in assessed value to the City's tax base.
- Property values are projected to appreciate by 1.0% annually.
- An estimated 34 full-time equivalent positions (FTEs) will be created, with an average annual wage of \$28,000 in 2018. Direct payroll is expected to reach approximately \$1.0 million by 2022.
- Based on regional economic multipliers for the chemical manufacturing sector, indirect economic effects will generate an additional 66 FTEs and additional payroll of \$600,000 by 2022.
- Based on commuting patterns, we estimate that the new jobs (direct and indirect) will bring 6 new households with 14 new residents to the City.
- 30% of new workers' gross salaries will be spent on taxable goods and services.
- We estimate that consumer spending by new households will be 60% in Coffeyville, 70% in Montgomery County and 80% in Kansas. Other spending is assumed to occur outside of the jurisdictions.

Incentives

To facilitate this project, we assume that the City would grant property tax abatement to the developed property in conjunction with issuance of Industrial Revenue Bonds. We assume that the tax abatement will run for 10 years.

Per-capita Costs and Revenues

We have reviewed the most recent available financial statements for the affected tax jurisdictions and used this information to generate per-capita and per-worker costs and revenues. On the revenue side, we have excluded property and sales taxes in the overall calculation, because these sources are calculated separately based on specific project data. Including them in the per-capita calculations would result in double-counting of these revenues. Other revenue line items (permits, fines, intergovernmental transfers, etc.) were allocated between residential and commercial/industrial sources, from which we derived revenues per capita and per commercial/industrial employee.

On the expenditures side, we looked at each line item for operating expenses and allocated each expense between residential and commercial/industrial uses. From these, we calculated total costs per capita and per worker. For educational entities, we calculated impacts on a per-student basis.

We multiply the total average calculations by a factor of 35%, to arrive at marginal costs and revenues. This adjustment recognizes that the new development and inflow of new workers and residents may increase demand for municipal services, but is unlikely to require major investments in municipal infrastructure, administrative functions, and similar fixed costs. Our marginal tax calculation acknowledges that the property will create some new demand for services, but will not drive enough new demand to warrant the construction of new facilities and infrastructure, nor require significant expansions of back-office functions such as Administration, HR, IT, or Finance.

Findings

Our projections indicate that each jurisdiction should see modest positive economic impacts after considering the incentives being requested. Our projections indicate that over the course of 10 years, total benefits accruing to the City come to approximately \$4.4 million.

Over the same period, the City is projected to pay approximately \$3.9 million in incentives, and to incur an additional \$238,000 in costs for services. Subtracting these costs, the net benefit to the City would be \$228,000. In present value terms, if we use a 4% discount rate for the City, the net economic impact over 10 years is approximately \$175,000. This discount rate is based on the City's estimated cost of money, which is generally linked to the interest rate it would pay for long-term debt issuance.

Looking at the other jurisdictions affected by the redevelopment project and related incentives, we estimate that each local entity will see net impacts of between \$100,000 and \$143,000 over the 10-year period. The State of Kansas would see a greater impact, on the order of \$623,000.

Summaries of the 10-year impacts are shown in the following table:

Anticipated Impacts – 10 years			
Taxing Authority	Public Benefits:	Public Costs & Incentives:	Net Benefits (Costs):
City of Coffeyville	4,393,410	4,165,273	228,137
Montgomery County	3,957,627	3,857,394	100,233
Coffeyville Public Schools USD 445	4,395,210	4,265,385	129,825
Coffeyville Community College	4,091,245	3,947,466	143,779
State of Kansas	3,738,847	3,110,505	628,342

A more detailed look at the cost-benefit projections is attached to the end of this memo. The first section shows the contributions of each revenue and cost component to the City on an annual basis. The second section shows summary information for impacts on each affected jurisdiction.

If you have any questions about our assumptions or our analysis, please do not hesitate to contact us. We hope this analysis provides the City with useful information for its decision making and we hope we may be of service again in the future.

Cost-Benefit Analysis

City Benefits

Sales Taxes	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	10-yr Total
Construction	\$ -	\$ 1,248	\$ 1,485	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,733
New sales by firm	\$ -	\$ 3,136	\$ 11,112	\$ 12,590	\$ 22,771	\$ 29,854	\$ 31,020	\$ 32,231	\$ 33,490	\$ 34,799	\$ 36,158	\$ 247,161
Employee/family retail		\$ 2,253	\$ 2,940	\$ 3,648	\$ 4,712	\$ 5,808	\$ 5,895	\$ 5,983	\$ 6,073	\$ 6,164	\$ 6,256	\$ 49,731
Visitors - shopping		\$ 100	\$ 75	\$ 50	\$ 25	\$ 25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 275
Visitors - food & drink		\$ 400	\$ 300	\$ 200	\$ 100	\$ 100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,100
Visitors - lodging (City)		\$ 516	\$ 417	\$ 298	\$ 149	\$ 149	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,529
Visitors - lodging (CVT)		\$ 1,032	\$ 834	\$ 596	\$ 298	\$ 298	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,058
Total Sales Taxes:	\$ -	\$ 8,685	\$ 17,163	\$ 17,382	\$ 28,055	\$ 36,234	\$ 36,914	\$ 38,214	\$ 39,563	\$ 40,962	\$ 42,415	\$ 305,587
Property Taxes												
Project land and buildings		\$ 99,755	\$ 165,260	\$ 243,238	\$ 245,670	\$ 248,127	\$ 250,608	\$ 253,114	\$ 255,645	\$ 258,202	\$ 260,784	\$ 2,280,402
Project equipment		\$ 248,806	\$ 198,313	\$ 158,642	\$ 123,432	\$ 88,438	\$ 53,531	\$ 29,409	\$ 306,894	\$ 244,215	\$ 195,110	\$ 1,646,792
New residences		\$ 676	\$ 1,393	\$ 2,152	\$ 3,695	\$ 6,089	\$ 7,839	\$ 9,689	\$ 11,644	\$ 12,849	\$ 13,235	\$ 69,262
Total Property Taxes:		\$ 349,237	\$ 364,966	\$ 404,032	\$ 372,797	\$ 342,653	\$ 311,979	\$ 292,212	\$ 574,183	\$ 515,267	\$ 469,129	\$ 3,996,456
Other Revenues												
Miscellaneous direct payments:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue from new workers:		\$ 3,196	\$ 4,232	\$ 5,328	\$ 6,985	\$ 8,736	\$ 8,998	\$ 9,268	\$ 9,546	\$ 9,832	\$ 10,127	\$ 76,248
Revenue from new residents:		\$ 558	\$ 574	\$ 592	\$ 1,218	\$ 1,883	\$ 1,939	\$ 1,997	\$ 2,057	\$ 2,119	\$ 2,182	\$ 15,119
Total Other Revenues:	\$ -	\$ 3,754	\$ 4,807	\$ 5,920	\$ 8,203	\$ 10,618	\$ 10,937	\$ 11,265	\$ 11,603	\$ 11,951	\$ 12,310	\$ 91,367
Total City Benefits	\$ -	\$ 361,675	\$ 386,936	\$ 427,334	\$ 409,055	\$ 389,505	\$ 359,830	\$ 341,692	\$ 625,349	\$ 568,180	\$ 523,853	\$ 4,393,410

Cost-Benefit Analysis

City Costs

	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	10-yr Total
Costs for Services												
Miscellaneous direct costs:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
City costs from new workers:		\$ 8,644	\$ 11,447	\$ 14,411	\$ 18,892	\$ 23,628	\$ 24,337	\$ 25,067	\$ 25,819	\$ 26,593	\$ 27,391	\$ 206,229
City costs from new residents:		\$ 1,175	\$ 1,210	\$ 1,246	\$ 2,567	\$ 3,966	\$ 4,085	\$ 4,207	\$ 4,334	\$ 4,464	\$ 4,597	\$ 31,850
Total Costs for Services:	\$ -	\$ 9,819	\$ 12,657	\$ 15,657	\$ 21,458	\$ 27,594	\$ 28,422	\$ 29,274	\$ 30,152	\$ 31,057	\$ 31,989	\$ 238,079
Development Incentives												
Property tax exemption:	\$ -	\$ 348,561	\$ 363,573	\$ 401,880	\$ 369,102	\$ 336,565	\$ 304,140	\$ 282,523	\$ 562,540	\$ 502,417	\$ 455,894	\$ 3,927,194
Sales tax exemption:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Incentives:	\$ -	\$ 348,561	\$ 363,573	\$ 401,880	\$ 369,102	\$ 336,565	\$ 304,140	\$ 282,523	\$ 562,540	\$ 502,417	\$ 455,894	\$ 3,927,194
Total City Costs	\$ -	\$ 358,380	\$ 376,230	\$ 417,537	\$ 390,560	\$ 364,158	\$ 332,561	\$ 311,797	\$ 592,692	\$ 533,474	\$ 487,883	\$ 4,165,273

Net Costs and Benefits to City

	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	10-yr Total
Total City Benefits:	\$ -	\$ 361,675	\$ 386,936	\$ 427,334	\$ 409,055	\$ 389,505	\$ 359,830	\$ 341,692	\$ 625,349	\$ 568,180	\$ 523,853	\$ 4,393,410
Total City Costs:	\$ -	\$ 358,380	\$ 376,230	\$ 417,537	\$ 390,560	\$ 364,158	\$ 332,561	\$ 311,797	\$ 592,692	\$ 533,474	\$ 487,883	\$ 4,165,273
Net Benefits/(Costs):	\$ -	\$ 3,296	\$ 10,706	\$ 9,797	\$ 18,494	\$ 25,347	\$ 27,269	\$ 29,895	\$ 32,657	\$ 34,706	\$ 35,971	\$ 228,137
Present Value of Total Benefits:	\$ -	\$ 347,764	\$ 357,744	\$ 379,898	\$ 349,661	\$ 320,145	\$ 284,379	\$ 259,657	\$ 456,936	\$ 399,195	\$ 353,896	\$ 3,509,275
Cumulative PV of Total Benefits:	\$ -	\$ 347,764	\$ 705,508	\$ 1,085,406	\$ 1,435,067	\$ 1,755,212	\$ 2,039,591	\$ 2,299,248	\$ 2,756,184	\$ 3,155,379	\$ 3,509,275	
Present Value of Net Benefits:	\$ -	\$ 3,168	\$ 9,898	\$ 8,709	\$ 15,809	\$ 20,833	\$ 21,551	\$ 22,717	\$ 23,862	\$ 24,383	\$ 24,300	\$ 175,230
Cumulative PV of Net Benefits:	\$ -	\$ 3,168	\$ 13,066	\$ 21,775	\$ 37,584	\$ 58,417	\$ 79,968	\$ 102,685	\$ 126,547	\$ 150,930	\$ 175,230	
	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	10-yr Total
Total Abatements & Incentives:	\$ -	\$ 348,561	\$ 363,573	\$ 401,880	\$ 369,102	\$ 336,565	\$ 304,140	\$ 282,523	\$ 562,540	\$ 502,417	\$ 455,894	\$ 3,927,194
PV of Abatements & Incentives:	\$ -	\$ 335,154	\$ 336,143	\$ 357,269	\$ 315,509	\$ 276,631	\$ 240,365	\$ 214,694	\$ 411,042	\$ 352,991	\$ 307,985	\$ 3,147,783

Cost-Benefit Analysis

Cost-Benefit Summary - 10-year analysis

Per-capita impacts calculated at 35% of total average revenues and costs.

Benefits	City of Coffeyville	Montgomery County	Coffeyville Public Schools USD 445	Coffeyville Community College	State of Kansas
Sales Taxes:	\$ 305,587	\$ -	--	--	\$ 856,494
Property Taxes:	\$ 3,996,456	\$ 3,949,012	\$ 4,295,129	\$ 4,072,892	\$ 157,318
Income Taxes:	\$ -	--	--	--	\$ 711,358
Other Revenues:	\$ 91,367	\$ 8,616	\$ 100,081	\$ 18,353	\$ 2,013,677
Total Revenues:	\$ 4,393,410	\$ 3,957,627	\$ 4,395,210	\$ 4,091,245	\$ 3,738,847
Costs					
Costs for Services:	\$ 238,079	\$ 57,173	\$ 44,694	\$ 28,033	\$ 2,970,255
Incentives:	\$ 3,927,194	\$ 3,800,221	\$ 4,220,691	\$ 3,919,433	\$ 140,250
Total Costs:	\$ 4,165,273	\$ 3,857,394	\$ 4,265,385	\$ 3,947,466	\$ 3,110,505
Net Cost/Benefit					
Public Benefits:	\$ 4,393,410	\$ 3,957,627	\$ 4,395,210	\$ 4,091,245	\$ 3,738,847
Public Costs & Incentives:	\$ 4,165,273	\$ 3,857,394	\$ 4,265,385	\$ 3,947,466	\$ 3,110,505
Net Benefits (Costs):	\$ 228,137	\$ 100,233	\$ 129,825	\$ 143,779	\$ 628,342
Present Value of Public Benefits:	\$ 3,509,275	\$ 3,165,607	\$ 3,516,501	\$ 3,272,336	\$ 2,936,823
Present Value of Incentives:	\$ 3,147,783	\$ 3,046,009	\$ 3,383,034	\$ 3,141,563	\$ 112,412

RESOLUTION NO. R-17-97

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS DETERMINING THE ADVISABILITY OF ISSUING INDUSTRIAL REVENUE BONDS FOR THE PURPOSE OF FINANCING THE ACQUISITION, CONSTRUCTION, RENOVATION AND EQUIPPING OF A COMMERCIAL FACILITY TO BE LOCATED IN SAID CITY; AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS

WHEREAS, the City of Coffeyville, Kansas (the "Issuer") desires to promote, stimulate and develop the general economic welfare and prosperity of the City of Coffeyville, and thereby to further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas; and

WHEREAS, pursuant to the provisions of the Kansas Economic Development Revenue Bond Act, as amended and codified in K.S.A. 12-1740 *et seq.* (the "Act"), the Issuer is authorized to issue revenue bonds for such purposes, and it is hereby found and determined to be advisable and in the interest and for the welfare of the Issuer and its inhabitants that revenue bonds of the Issuer in the approximate principal amount of \$5,000,000 be authorized and issued, in one or more series, to provide funds to pay the costs of the acquisition, construction, renovation and equipping of a commercial facility (the "Project") to be located in the Issuer and to be leased by the Issuer to Ranew's of Texas, Incorporated, a Texas corporation, or another legal entity to be formed by the principals of Ranew's of Texas, Incorporated (the "Tenant").

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

Section 1. **Public Purpose.** The governing body of the Issuer hereby finds and determines that the Project will promote, stimulate and develop the general economic welfare and prosperity of the Issuer, and thereby further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas.

Section 2. **Authorization to Acquire Project; Intent to Issue Bonds.** The Issuer is hereby authorized to proceed with the acquisition, construction, renovation and equipping of the Project and to issue its revenue bonds, in one or more series, in the approximate principal amount of \$5,000,000 (the "Bonds") to pay the costs thereof, subject to satisfaction of the conditions of issuance set forth herein.

Section 3. **Conditions to Issuance of Bonds.** The issuance of the Bonds is subject to: (a) the passage of an ordinance authorizing the issuance of the Bonds; (b) the successful negotiation of a Bond Agreement, Lease or other legal documents necessary to accomplish the issuance of the Bonds, the terms of which shall be in compliance with the Act and mutually satisfactory to the Issuer and the Tenant; (c) the successful negotiation and sale of the Bonds to a purchaser or purchasers yet to be determined (the "Purchaser"), which sale shall be the responsibility of the Tenant and not the Issuer; (d) the receipt of the approving legal opinion of Gilmore & Bell, P.C. ("Bond Counsel") in form acceptable to the Issuer, the Tenant and the Purchaser; (e) the obtaining of all necessary governmental approvals to the issuance of the Bonds; (f) the commitment to and payment by the Tenant or Purchaser of all expenses relating to the issuance of the Bonds, including, but not limited to: (i) expenses of the Issuer and the Issuer Attorney; (ii) any underwriting or placement fees and expenses; (iii) all legal fees and expenses of Bond Counsel; and (iv) all recording and filing fees, including fees of the Kansas Board of Tax Appeals and Kansas Department of Commerce; and (g) the satisfactory negotiation of an agreement with the Tenant relating to the payment or exemption of all or a portion of property taxes assessed against the Project after issuance of the Bonds.

Section 4. Property Tax Exemption and Payment in Lieu of Taxes. The Issuer hereby determines that pursuant to the provisions of K.S.A. 79-201a *Twenty-Fourth*, the Project, to the extent purchased or constructed with the proceeds of the Bonds, should be exempt from payment of ad valorem property taxes for ten years commencing with the year following the year in which the Bonds are issued, provided proper application is made therefor; provided no exemption may be granted from the ad valorem property tax levied by a school district pursuant to the provisions of K.S.A. 72-8801, and amendments thereto. In making such determination the governing body of the Issuer has conducted the public hearing and reviewed the analysis of costs and benefits of such exemption required by K.S.A. 12-1749d. The Tenant is responsible for preparing such application and providing the same to the Issuer for its review and submission to the State Board of Tax Appeals. The Issuer reserves the right to negotiate a payment in lieu of taxes so exempted, to be made by the Tenant.

Section 5. Sales Tax Exemption. The Governing Body hereby determines that pursuant to the provisions of K.S.A. 79-3601 *et seq.* (the "Sales Tax Act"), particularly 79-3606(b) and (d) and other applicable laws, sales of tangible personal property or services purchased in connection with construction of the Project and financed with proceeds of the Bonds are entitled to exemption from the tax imposed by the Sales Tax Act; provided proper application is made therefore. In the event that the Bonds are not issued for any reason, the Tenant will not be entitled to a sales tax exemption under the terms of the Sales Tax Act and will remit to the State Department of Revenue all sales taxes that were not paid due to reliance on the sales tax exemption certificate granted hereunder.

Section 6. Reliance by Tenant; Limited Liability of Issuer. It is contemplated that in order to expedite acquisition of the Project and realization of the benefits to be derived thereby, the Tenant may incur temporary indebtedness or expend its own funds to pay costs of the Project prior to the issuance of the Bonds. Proceeds of Bonds may be used to reimburse the Tenant for such expenditures made not more than 60 days prior to the date this Resolution is adopted, and as provided by §1.150-2 of the U.S. Treasury Regulations. The Bonds herein authorized and all interest thereon shall be paid solely from the revenues to be received by the Issuer from the Project and not from any other fund or source. The Issuer shall not be obligated on such Bonds in any way, except as herein set out. In the event that the Bonds are not issued, the Issuer shall have no liability to the Tenant.

Section 7. Further Action. The Clerk is hereby authorized to deliver an executed copy of this Resolution to the Tenant. The Mayor, Clerk and other officials and employees of the Issuer, including the Issuer's counsel and Bond Counsel, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution, including, but not limited to: (a) cooperate with the Tenant in filing an application for a sales tax exemption certificate with the Kansas Department of Revenue with respect to Bond-financed property; (b) execution on behalf of the Issuer of the information statement regarding the proposed issuance of the Bonds to be filed with the State Board of Tax Appeals pursuant to the Act; and (c) execution of an application to the Kansas Secretary of Commerce & Housing for a private activity bond allocation in accordance with the Kansas Private Activity Bond Allocation Act, K.S.A. 74-5058 *et seq.*

Section 8. Effective Date. This resolution shall become effective upon adoption by the Governing Body.

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ADOPTED by the governing body of the City of Coffeyville, Kansas on December 21, 2017.

Paul Bauer, Mayor

Attest:

Cindy Price, City Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the Issuer adopted by the governing body on December 21, 2017, as the same appears of record in my office.

DATED: December 21, 2017.

Cindy Price, City Clerk

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	12/21/2017
RESOLUTION OR ORDINANCE NUMBER	R-17-98
AGENDA TITLE	A resolution to authorize the certification of the 2017 Budget amendment for the Business Development Training Center Fund of the City of Coffeyville, for total expenditures of \$155,919.
REQUESTING DEPARTMENT	Finance Department
PRESENTER	Stephanie A. Richardson
FISCAL INFORMATION	Cost as recommended: N/A
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: ☐ Yes ☒ No
PURPOSE	Amend the FY 2017 adopted budget
BACKGROUND	<u>Business Development Training Center Fund</u> – When this budget was established in the summer of 2016, the city had a letter of intent on the structure located at 900 E 8 th Street. On September 12, 2017, the commission approved a demolition contract with Muller Construction to remove the structure. This budget amendment allows for the funds necessary to demo that structure and prepare the site for marketing.
SPECIAL NOTES	Budget amendments are required to be delivered to the County Clerk on or before December 31, 2017. These amendments are necessary to comply with the State of Kansas budget law.
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	Notice of Budget Hearing was published in the Coffeyville Journal on December 9, 2017 meeting the 10-day notice period required by K.S.A. 79-2929.

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption of this resolution.
REFERENCE DOCUMENTS ATTACHED	FY 2017 Amended State Budget Forms

Published in The Coffeyville Journal on Saturday, December 9, 2017

**Notice of Budget Hearing for Amending the
2017 Budget**

The governing body of

City of Coffeyville

will meet on the day of December 21, 2017 at 6:30 p.m. at the Sr. Citizens Center, 601 S. Walnut for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at the City Clerk's Office, 11 E. 2nd
and will be available at this hearing.

Summary of Amendments

Fund	2017 Adopted Budget			2017 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Business Dev. Training Center (BDTC)			1,990	155,919

Stephanie A. Richardson

Official Title: Finance Director

2017

**Amended
Certificate
For Calendar Year 2017**

To the Clerk of Montgomery County, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of Coffeyville
certify that: (1) the hearing mentioned in the attached publication was
held;(2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

		2017 Amended Budget			
		Page No.	Amount of 2016 Tax that was Levied	Adopted 2017 Expenditures	Proposed Amended 2017 Expenditures
Table of Contents:					
Fund	<u>K.S.A.</u>				
Business Dev. Training Center (BDTC)		2		1,990	155,919
Totals		xxxxxxxxx	0	1,990	155,919
Summary of Amendments		3			

Attested date: _____

County Clerk

Assisted by:

Stephanie A. Richardson

Finance Director

Address:

PO Box 1629

Coffeyville, KS 67337

Email:

srichardson@coffeyville.com

Paul Bauer, Mayor

Marcus Kastler, Vice-Mayor

Justin Doane, Commissioner

Jim C. Taylor, Jr., Commissioner

Christopher V. Williams, Commissioner

Governing Body

City of Coffeyville

2017

Adopted Budget

Business Dev. Training Center (BDTC)	2017 Adopted Budget	2017 Proposed Budget
Unencumbered Cash Balance January 1	153,200	152,719
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Reimbursements/Refunds	3,200	3,200
Interest on Idle Funds		
Total Receipts	3,200	3,200
Resources Available:	156,400	155,919
Expenditures:		
Contractual	1,990	115,736
Capital Outlay	0	40,183
Total Expenditures	1,990	155,919
Unencumbered Cash Balance December 31	154,410	0

RESOLUTION NO. R-17-98

A RESOLUTION TO AUTHORIZE THE CERTIFICATION OF THE 2017 BUDGET AMENDMENT FOR THE BUSINESS DEVELOPMENT TRAINING CENTER FUND OF THE CITY OF COFFEYVILLE FOR TOTAL EXPENDITURES OF \$155,919.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, KS, that the Mayor and City Clerk be and are hereby directed on behalf of the City of Coffeyville, KS to execute a Certificate to the Clerk of Montgomery County, State of Kansas, certifying a duly approved and adopted amended budget for the Business Development Training Center Fund with maximum expenditures in the total amount of \$155,919.

BE IT FURTHER RESOLVED, that a Public Budget Hearing was held as mentioned in the attached publication dated December 9, 2017; and after the Budget Hearing the amended 2017 budget for the Business Development Training Center Fund was duly approved and adopted by the Board of Commissioners.

Adopted this 21st day of December 2017.

Paul Bauer, Mayor

Cindy Price, City Clerk

APPROVED TO AS FORM AND LEGALITY:

Paul Kritz, City Attorney

ORDINANCE NO. S-17-04

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ACQUISITION OF AN INTEREST IN CERTAIN REAL PROPERTY SITUATED IN THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS.

WHEREAS, K.S.A. 26-201 authorizes a city to acquire by condemnation any interest in real property, including a fee simple title thereto;

WHEREAS, Resolution No. R-17-87 was adopted by the Governing Body of the City of Coffeyville on November 14, 2017, providing for the appropriation of certain private property deemed necessary for the construction of the 11th & Willow intersection improvement project referred to as KDOT Project No. 166-63 KA-4255-01; and

WHEREAS, a survey and description of the private property to be acquired for the aforementioned purposes has been filed with the City Clerk.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Coffeyville, Kansas, as follows:

SECTION 1. The acquisition of permanent street right-of-way and temporary construction easements in and to the following described property is hereby authorized, to-wit:

Permanent Right of Way (Long John Silver's)

A tract of land in Lot 9, Block 71 in the City of Coffeyville, Montgomery County, Kansas, more particularly described as follows:

Beginning at the Southwest corner of said Lot 9; thence along the west line of said Lot 9 N.1°14'53"W. (being an assumed bearing) 25.00 feet; thence S.46°22'38"E. 35.28 feet to the South line of said Lot 9; thence along the South line of said Lot 9 S.88°29'37"W. 25.00 feet to the point of beginning, containing 313 square feet.

Temporary Construction Easement (Long John Silver's)

A tract of land in Lots 9, 10, 11 and the West half of Lot 12, Block 71 in the City of Coffeyville, Montgomery County, Kansas, more particularly described as follows:

Beginning at a point on the West line of said Lot 9, said point of beginning being 25.00 feet N.1°14'53"W. (being an assumed bearing) from the Southwest corner of said Lot 9; thence along the West line of said Lot 9 N.1°14'53"W. 85.00 feet; thence N.88°29'37"E. 57.00 feet; thence S.1°14'53"E. 95.00 feet; thence N.88°29'37"E. 40.00 feet; thence

N.1°14'53"W. 20.00 feet; thence N.88°29'37"E. 77.67 feet more or less to the East line of the West half of said Lot 12; thence along the East line of the West half of said Lot 12 S.1°31'15"E. 35.00 feet to the South line of said Lot 12; thence along the South line of said Lot 12, Lot 11, Lot 10, and Lot 9 S.88°29'37"W. 149.83 feet more or less to a point 25.00 feet from the Southwest corner of said Lot 9; thence N.46°22'38"W. 35.28 feet to the point of beginning, containing 9,279 square feet.

Permanent Right of Way (Boles Management, Inc.)

A tract of land in Lot 8, Block 86 in the City of Coffeyville, Montgomery County, Kansas, more particularly described as follows:

Beginning at the Northwest corner of said Lot 8; thence along the North line of said Lot 8 N.88°29'37"E. (being an assumed bearing) 25.00 feet; thence S.57°38'24"W. 29.25 feet to the West line of said Lot 8; thence along the West line of said Lot 8 N.1°05'22"W. 15.00 feet to the point of beginning, containing 188 square feet.

*Temporary Construction Easement
(Boles Management, Inc.)*

A tract of land in Lot 8, Lot 7 and the West 42.00 feet of Lot 6, Block 86 in the City of Coffeyville, Montgomery County, Kansas, more particularly described as follows:

Beginning at a point on the North line of said Lot 8, said point of beginning being 25.00 feet N.88°29'37"E. (being an assumed bearing) from the Northwest corner of said Lot 8; thence along the North line of said Lot 8, Lot 7 and the West 42.00 feet of said Lot 6 to the Northeast corner of the West 42.00 feet of said Lot 6 N.88°29'37"E. 116.86 feet; thence along the East line of the West 42.00 feet of said Lot 6 S.1°05'21"E. 15.00 feet; thence S.88°29'37"W. 141.86 feet to the West line of said Lot 8; thence N.57°38'24"E. 29.25 feet to the point of beginning, containing 1,940 square feet.

SECTION 2. That the City Attorney be and is hereby authorized and directed to appropriate said real property and exercise the power of eminent domain in accordance with K.S.A. 26-501 *et seq.*, and amendments thereto.

SECTION 3. This Ordinance shall be published once in the official city newspaper.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this day 21st of December 2017.

Paul Bauer, Mayor

Attest:

Cindy Price, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney



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

MEETING DATE	December 21, 2017	
RESOLUTION OR ORDINANCE NUMBER	Resolution No. R-17-99	
AGENDA TITLE	A Resolution to approve the City of Coffeyville fee schedule.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE		
BACKGROUND	The City of Coffeyville fee schedule includes fees for licenses and permits, cemetery services, utility fees, admissions, golf course, t-hangars, building permits and miscellaneous other services in the city. When our ordinances were codified, fees were removed from the ordinances and wording included to state fees would be adopted by a fee schedule. The fee schedule is reviewed annually.	
SPECIAL NOTES	Changes to previous fee schedule are shown in red.	
ANALYSIS		
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Adopt the fee schedule.
REFERENCE DOCUMENTS ATTACHED	

RESOLUTION NO. R-16-99

A RESOLUTION TO APPROVE A FEE SCHEDULE FOR THE CITY OF COFFEYVILLE.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that a fee schedule for the City of Coffeyville be approved with the fees to be effective January 1, 2018.

ADOPTED THIS 21st DAY OF DECEMBER 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

CITY OF COFFEYVILLE
FEE SCHEDULE

TYPE	FEE
AQUATIC CENTER	
Ages 3 & up	\$3
Ages 0-2	Free
Group rate - 20 or more ages 3 & up	\$2.50 per person
Punch cards - 10 swims	\$25
ALCOHOL	
Alcoholic Liquor	
Consumption on premises	\$250 + state license
Packaged liquor	\$300 + state license
Cereal Malt Beverage	
Consumption off premises	\$50 + \$25 state stamp
Consumption on premises	\$150 + \$25 state stamp
BUILDING PERMITS	
Total Valuation	
\$1 - \$500	\$15
\$501 - \$2,000	\$15 for the first \$500 plus \$2 for each additional \$100, or fraction thereof, to and including \$2,000
\$2,001 - \$25,000	\$45 for the first \$2,000 plus \$9 for each additional \$1,000 or fraction thereof, to and including \$25,000
\$25,001 - \$50,000	\$252 for first \$25,000 plus \$6.50 for each additional \$1,000 or fraction thereof, to and including \$50,000
\$50,001 - \$100,000	\$414.50 for first \$50,000 plus \$4.50 for each additional \$1,000 or fraction thereof, to and including \$100,000
\$100,001 - \$500,000	\$639.50 for first \$100,000 plus \$3.50 for each additional \$1,000 or fraction thereof, to and including \$500,000
\$500,001 - \$1,000,000	\$2,039.50 for first \$500,000 plus \$3 for each additional \$1,000 or fraction thereof, to and including \$1,000,000
\$1,000,001 and up	\$3,539.50 for the first \$1,000,000 plus \$2 for each additional \$1,000 or fraction thereof
CEMETERY	
Burials	
Burial Monday-Friday, 9-5 changed from 9-4	\$425
Burial Saturday 9-1	\$550
Overtime: Each hour over	\$125
Cremation Monday-Friday 9-5 changed from 9-4	\$125
Cremation Saturday 9-1	\$225
Overtime: Each hour over	\$75
Services	
Patio or tent used	\$100
Slosson Chapel used - Elmwood - no fee needed to use	\$75
Stone setting approval/staking	\$35
Plots	
Per plot	\$300
Babyland	no charge
Pet garden plot (this was not listed on previous schedule)	\$75 cremation only, maximum 2 pets per plot
Pet burial Monday-Friday, 9-5 only	\$125

FEE SCHEDULE

[illegible]

CITY OF COFFEYVILLE
FEE SCHEDULE

TYPE	FEE
LICENSE	
Contractor	\$50 + certificate of insurance
Electric	
Apprentice Electrician	\$35
Electric Contractor	\$50 + certificate of insurance
Journeyman Electrician	\$35
Master Contractor Electrician*	\$50 + certificate of insurance
Master Electrician	\$35
Residential Wireman	\$35
Gasfitter	
Gasfitter Contractor	\$50 + certificate of insurance
Journeyman Gasfitter	\$35
Master Contractor Gasfitter*	\$50 + certificate of insurance
Master Gasfitter	\$35
Plumbing	
Journeyman Plumber	\$35
Master Plumber	\$35
Master Contractor Plumber*	\$50 + certificate of insurance
Plumbing Contractor	\$50 + certificate of insurance
*one man operation	
LICENSE	
Kennel	\$35 + proper zoning & inspection
Livestock in City Limits	\$35 + inspection
Micro Utility Vehicle	\$25 + proof of insurance
Mobile Home Park	\$50 + \$2/site
Pawnbroker	\$25
Residential Landlord Occupation License	\$50 + \$2/each location
Sidewalk Dining	\$100 + insurance, tax sales report, site plan
Sign Business	\$50 + certificate of insurance
Taxi Cab	\$50 + proof of insurance & vehicle inspection
Trash truck	\$500 + proof of insurance & vehicle inspection
PERMITTING	
Curb Cut	\$25 residential/\$150 commercial
Demolition	\$25
Electric and Plumbing Permits	\$10
Excavation Permit	\$25
Gas Inspection	\$10
Occupancy Certificate	\$5
Sign	\$10
MISCELLANEOUS	
Animal impound	\$5/day collected by Shelter; nc if picked up within 24 hrs
Building Rental	
Oakcrest	\$25/day plus \$35 deposit
Ron Stevenson Building	\$75/day plus \$75 deposit
Walter Johnson Park Stadium	\$250/day plus \$50 utilities plus \$200 cleaning deposit
Walter Johnson Park barns/arena	\$50/day plus \$200 deposit
Youth Activities Center	\$100/day individual; \$200/day commercial; \$100 deposit
Campground Fees	\$8/day water & electric \$15/day water, electric & sewer
Credit Card Surcharge Fee	1.75% of total transaction
Dog tag	\$4/year (collected by shelter)
Electric Dept escort fee for oversize load	After hours - actual cost
Fire contracts	\$200 residential/\$350 commercial
Fireworks stand	\$150 + daily inspection by FD
Garage sale	\$3/three days
Insufficient Fund Fee	\$30
Open records request	\$0.25 pg + staff time if necessary, not to exceed actual cost
Temporary Use Permit—not needed	\$25

CITY OF COFFEYVILLE
FEE SCHEDULE

	Transient Vendor	\$50/three days
	T-Hangar rentals	\$95 & \$100
	Vehicle towing —towing company used	\$100 + \$25/day storage
TYPE		FEE
NUISANCE ABATEMENT		
	Code Enforcement nuisance abatement	actual cost
UTILITY DEPOSITS		
Electric	Residential - all electric	\$100
	Residential - non all electric	\$60
	Residential 3-phase	\$300 minimum
	Residential - bad payment history	2 times required deposit
	Commercial	1/6 est. annual billing (\$100 min)
Water/Sewer	Residential	\$60
	Residential - bad payment history	2 times required deposit
	Commercial	1/6 est. annual billing (\$100 min)
UTILITY FEES		
Electric	Construction Service	
	Cost of installation and removal	\$100 minimum
	Oilfield - inc. 1 span and transformer	\$1,000
	Additional spans	actual cost
	Temporary service	
	Cost of installation and removal	\$100 minimum
	Service Connection	
	Service re-connect - 8 a.m. - 4 p.m.	\$25
	Service re-connect - after hours	\$100
	Disconnect overhead - 8 a.m. - 4 p.m.	no charge
	Disconnect overhead - after hours	\$100
	Residential Service Overhead	
	Single phase - up to 250'	no charge
	Single phase - over 250'	actual cost See Line Extension Policy
	Services requiring primary extension	actual cost See Line Extension Policy
	Residential Service Underground	
	Single phase - up to 70' incl conduit & wire customer responsible for excess of 70'	no charge
	Service requiring transformer installation primary extension	actual cost See Line Extension Policy
	Commercial	
	Underground cable installed in conduit customer provides trench & wire/conduit	no charge
	Electric meter testing - customer request	actual cost; minimum \$25 (no charge if meter tests bad)
	Pole attachment fee	\$5 per pole per year
	Transfer Fee	
	Transfer of service to another location	\$12.50 per meter \$15 per meter
	Rental Light remove these are in rate code	
	—150 Watt	\$7.50/month on existing pole
	—250 Watt	\$11.85/month on existing pole
	Tampering with meter	\$100
Water/Sewer	Private fire protection	actual cost
	Water tap fee - 3/4 in	\$500
	1 inch	actual cost
	2 inch	actual cost
	4 inch & larger	actual cost
	Service Connection	
	Service re-connect - 8 a.m. - 4 p.m.	\$25
	Service re-connect - after hours	\$100
	Sewer tap fee - up to 4 inch	\$450
	6 inch	actual cost
	Sewer cap and plug - 4 inch	\$450

CITY OF COFFEYVILLE
FEE SCHEDULE

	6 inch & larger	actual cost
	Moving or reducing water service line from 1" to 5/8"	\$150
TYPE		FEE
UTILITY FEES		
Water/Sewer	Transfer Fee	
	Transfer of service to another location	\$12.50 per meter \$15 per meter
	Alley rock repair for water/sewer work	\$150
	Asphalt repair for water/sewer work	\$275
	Temporary water service from fire hydrant	
	Security deposit	\$250
	Connection	\$25
	Change in location	\$25
	Disconnect	\$25
	Tampering with meter	\$100
	Water meter testing - customer request	
	up to and including 1 inch	actual cost; minimum \$25 (no charge if meter tests bad)
	Sewer surcharge	
	Suspended solids in excess of 240 mg/L	\$0.0004961 per 1,000 gallons per mg/L
	BOD in excess of 250 mg/L	\$0.0004762 per 1,000 gallons per mg/L
	Out of district sewer connection charge	\$100
WEED LOTS		
	Mowing cost	Cost of mowing + 51% + \$100
ZONING		
	Conditional Use	\$125 + cost to obtain property ownership list
	Home Occupation	\$125 + cost to obtain property ownership list
	Mobile Home Court	\$125 + cost to obtain property ownership list
	PUD	\$175 + cost to obtain property ownership list
	Rezoning	\$175 + cost to obtain property ownership list
	Special Exception	\$125 + cost to obtain property ownership list
	Vacation	\$125 + cost to obtain property ownership list
	Variance	\$125 + cost to obtain property ownership list

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	December 21, 2017
RESOLUTION OR ORDINANCE NUMBER	R-17-100
AGENDA TITLE	A resolution to authorize the issuance of a purchase order to Kansas Eastern Region Insurance Trust (KERIT) for workers compensation insurance coverage for the City of Coffeyville to be effective January 1, 2018 through December 31, 2018.
REQUESTING DEPARTMENT	Finance Department
PRESENTER	Stephanie A. Richardson, Finance Director
FISCAL INFORMATION	Cost as recommended: \$183,224
	Budget Line Item: Various – Line item 370
	Balance Available \$238,466
	New Appropriation Required: ☐ Yes ☒ No
PURPOSE	Authorizes issuance of a purchase order for workers compensation coverage for FY 2018.
BACKGROUND	In 2013, the city joined Kansas Eastern Region Insurance Trust (KERIT) for workers compensation coverage. KERIT was established in 1986 as a member-driven organization committed to developing a workers compensation program where its members are knowledgeable, fully engaged and accountable.

SPECIAL NOTES	There are currently 18 members (15 cities, 2 counties and 1 parks & rec board) who each have a representative on the KERIT Board of Trustees. Each member is required to attend quarterly board meetings to allow for frequent review of claims and financials, involvement in claims management and communication of program goals. KERIT offers an average of 50 hours of safety training per year to each member. Premium discounts are offered through KERIT PLUS which benchmark improvements of each member organization. The KERIT PLUS program advocates timely reporting of claims, post offer physical assessments, wellness programs, physical assessments of public safety personnel, facility inspections, safety committees, accident investigations, and safety training/orientation programs. Another benefit to KERIT is the potential to receive annual dividends based on the pools performance for the year. Since 2014, we have had the opportunity to receive dividends in future years based on the group's performance. We will continue to focus on maximizing our KERIT PLUS discount by maintaining our current training efforts along with an emphasis in our highest incident areas (slips, trips & falls and sprains & strains). Our safety committee also plans to perform more on the job safety inspections to ensure a safe workplace for our employees.
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ANALYSIS	The City's experience modification factor decreased from a 1.37 in 2017 to 1.26 for 2018. The experience modification factor is calculated on frequency, severity and costs over the previous three years (2014, 2015, 2016).																
	<table><tr><th>Year</th><th>Premium</th><th>Losses</th><th>Loss Ratio</th></tr><tr><td>2014</td><td>\$238,786.</td><td>\$171,487.</td><td>72%</td></tr><tr><td>2015</td><td>\$211,975.</td><td>\$61,526.</td><td>29%</td></tr><tr><td>2016</td><td>\$228,349</td><td>\$57,157.</td><td>25%</td></tr></table>	Year	Premium	Losses	Loss Ratio	2014	\$238,786.	\$171,487.	72%	2015	\$211,975.	\$61,526.	29%	2016	\$228,349	\$57,157.	25%
	Year	Premium	Losses	Loss Ratio													
	2014	\$238,786.	\$171,487.	72%													
	2015	\$211,975.	\$61,526.	29%													
	2016	\$228,349	\$57,157.	25%													
Staff recently received the renewal quote for workers compensation coverage from KERIT. The quoted premium of \$183,224 is \$40,564. lower than 2017. The decrease is due in part to lower loss ratio for 2015 and 2016 as well as reduced premium rates set by NCCI and adopted by State of Kansas for payroll classifications in City. Additionally, the KERIT Board maintained a reduction of all loss rates to \$1.85 per \$100 of payroll as a result of cash and asset balances in accordance with their fund balance policy.																	
PUBLIC INFORMATION PROCESS	N/A																
BOARD OR COMMISSION RECOMMENDATION	N/A																
STAFF RECOMMENDATION	Staff recommends adoption of the resolution to continue workers compensation insurance coverage with KERIT.																
REFERENCE DOCUMENTS ATTACHED	N/A																

RESOLUTION NO. R-17-100

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO KANSAS EASTERN REGION INSURANCE TRUST (KERIT) FOR WORKERS COMPENSATION INSURANCE COVERAGE FOR THE CITY OF COFFEYVILLE TO BE EFFECTIVE JANUARY 1, 2018 THROUGH DECEMBER 31, 2018.

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 to Kansas Eastern Region Insurance Trust (KERIT) in the sum of \$183,224 for workers compensation insurance for the City of Coffeyville to be effective January 1, 2018 through December 31, 2018.

ADOPTED THIS 21st DAY OF DECEMBER 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

RESOLUTION NO. R-17-101

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF THE JANUARY 1, 2018, THROUGH DECEMBER 31, 2020, CITY OF COFFEYVILLE MEMORANDUM OF AGREEMENT WITH THE FRATERNAL ORDER OF POLICE KANSAS LODGE NO. 35 (FOP).

WHEREAS, the Fraternal Order of Police, Kansas Lodge No. 35 (FOP); has reached tentative agreement for language to the Personnel Manual/Memorandum of Agreement for the period of January 1, 2018, through December 31, 2020; and

WHEREAS, all parties desire to implement the changes effective January 1, 2018,

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the changes to the January 1, 2018, through December 31, 2020, City of Coffeyville Personnel Manual/Memorandum of Agreement be and are hereby approved and the Mayor is hereby authorized to execute the same with the Fraternal Order of Police Kansas Lodge No. 35 (FOP).

ADOPTED THIS 21st DAY OF DECEMBER 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

CITY OF COFFEYVILLE AND FOP
SUMMARY OF COMPREHENSIVE OFFER for MOA effective January 1, 2018-December 31, 2020.

Three year contract effective January 1, 2018.

D-2 MEAL PERIODS AND REST BREAKS

(a) *Meal Periods.*

(1) *General employees, shift employees and law enforcement personnel.*

- [a] Any meal period of 30 minutes or more in duration, where the employee is relieved of all duties is a non-compensable meal period and it is excluded from hours worked. Any on-duty meal period of up to 30 minutes duration, subject to being interrupted by work demands is a compensable meal period and is included in hours worked.
- [b] If an employee who is not on standby is held over to work one and a half hours or more past the end of their normal duty hours, they shall be provided up to a 30 minute meal period. Thereafter, an additional meal period of up to 30 minutes will be provided after every additional five hours worked as long as the employee is required to work.
- [c] If an employee who is not on standby is called out or scheduled to work one hour or more prior to the start of their normal duty hours, and there is not at least a one half hour gap between the extra duty hours and their normal duty hours they shall be provided up to a 30-minute meal period after two hours of work. Thereafter, an additional meal period of up to 30 minutes will be provided after every additional five hours worked as long as the employee is required to work.
- [d] If a general employee (excluding shift, law enforcement, and fire protection personnel) is required by his supervisor to work through these additional meal periods in their entirety, the employee is entitled to compensation of up to 30 minutes in lieu of the meal period(s) in addition to the hours actually worked. These provisions for additional meal periods are not applicable when the additional hours worked are a result of shift trading/substitution, nor shall the employee receive any additional pay, beyond pay for actual hours worked, if the employee chooses to work through the meal period.

[e] If an employee is notified on the day prior or earlier that they will be called in early or held over, the employee is responsible to bring their own meal.

1. General Employees – If a general employee who is not on standby is called in early or held over without advanced notice and for the City's convenience and the employee is not released from the job site to obtain their meal, the cost of the meal shall be paid by the City, upon presentation of a valid, dated receipt. (otherwise, the cost of the meal shall be paid by the employee). The cost of the meal paid for by the City shall not exceed \$9.00.
2. The City will not pay any meal allowance for any employee who does not actually purchase a meal, and will pay only for amounts actually spent, as shown on a valid, dated receipt.

(b) *Rest Breaks.* Employees are authorized a rest break of 15 minutes for each four hours of work. Rest breaks are not cumulative and if workload prevents the taking of a break, it shall not be carried over to another day. The time of the rest break, usually mid-morning and mid-afternoon, shall be determined by the employee's supervisor subject to workload. Break supplies must be purchased during off duty hours or during the allotted break period. For purposes of this paragraph, employees are not allowed to stop to purchase break supplies:

- on their way to their first job site in the morning;
- during travel between job sites;
- on their travel in at mealtime or the end of the workday; or
- on their way to their job site following their meal period.

Because of their unique duty requirements, law enforcement personnel may take their breaks at times and locations consistent with the performance of said duties. However, these breaks shall not exceed 15 minutes for each four hours worked.

Employees who are nursing shall be provided reasonable break time each time employee has need to express breast milk for her nursing child for one year after the child's birth. Employee may use two already compensated break times to express milk, all other breaks will be uncompensated.

D-4 CALL-OUT (CALL-BACK) TIME

All employees may be required because of road conditions, leaks, interruptions in service, emergencies, etc. to return to work after their normal duty hours without it being prearranged. The employee organizations agree on behalf of their members that all members/employees shall accept necessary call-out assignments, and that they should consider Employer requirements for such necessary call-out assignments as justified priority over their personal convenience and any secondary employment. Hours worked or compensable time starts when the employee is notified to report to work; however, the employee must be able to report to work within ~~thirty (30)-forty~~ (40) minutes of notice. Any time an employee is called-back for extra hours of work that was not prearranged, the employee shall receive credit for a minimum of two hours worked. Call-back employees shall be compensated for hours worked at double their regular rate of pay. Actual time worked in excess of the two hour minimum shall be recorded and paid at overtime rates for actual time worked. If the call-out response time overlaps with the employees regularly scheduled work hours, the employee shall receive their normal rate of pay from their normal starting work time forward.

ARTICLE F. OTHER EMPLOYEE BENEFITS

The City shall continue in full force and effect without variance, the current policies of the State of Kansas K.P.E.R.S. and K.P. & F. pension plans unless amended by mutual agreement between City and employee organizations.

The City shall annually contribute the sum set forth below per full-time regular employee to a group medical insurance plan (includes dental & life insurance) for those full-time regular employees and their dependents participating in the plan

FY 2018 (April 1, 2018 to March 31, 2019): \$9165.00 per budgeted position.

FY 2019 (April 1, 2019 to March 31, 2020): To be negotiated

FY 2020 (April 1, 2020 to March 31, 2021): To be negotiated

G-5 PROCEDURE FOR DISCIPLINARY ACTION

~~Whenever it appears that a situation may warrant the application of disciplinary action(s), other than a verbal warning, the Supervisor, Department Head or City Manager shall follow the steps set out below.~~ Whenever it appears discipline may be appropriate, and additional information is needed before a decision can be made, management shall initiate an investigation into the situation, either personally or by a designee. If it appears necessary or prudent to remove the employee from the workplace pending investigation, a Department Head or his or her designee may place the employee on paid administrative leave, under Section G-6, pending conclusion of the steps set out below.

- (a) Initiate an investigation into the situation, either personally or by a designee. The investigation shall include interviews of any complaining employee or citizen, interviews with any available witnesses, and a discussion of the situation with the accused employee (during which the employee shall be given an opportunity to

provide his or her side of the story). Any accused employee may have a representative of his or her employee organization, or another co-worker, present during any interview that may reasonably be expected to lead to discipline, at the option of the individual employee.

- (b) At the conclusion of the investigation, the findings of the investigation shall be documented in writing. The Department Head or their designee, shall consider the findings of the investigation, and shall make a tentative disciplinary decision. At that time, the Department Head or their designee shall again meet with the employee (and employee organization representative or other co-worker, if desired) to discuss the findings of the investigation and to obtain any further input the employee wishes to provide.
- (c) The Department Head or his/her designee shall then make a final decision as to the disciplinary action, and provide written notice of the action to the employee. A copy of the documentation of the misconduct, negligence, or unsatisfactory performance, and written documentation as to form of disciplinary action taken, shall be inserted into the employee's personnel file. The employee may submit comments in writing to be attached to the record of the disciplinary action.

(d) Notwithstanding the availability of this formal investigatory process, nothing in this section shall prohibit supervisors or managers from holding informal, non-disciplinary coaching and counseling discussions with employees. However, if during any such discussion it becomes apparent that discipline may be appropriate, management shall immediately discontinue the coaching and counseling discussion and initiate a formal disciplinary investigation.

L-1 PAY PERIODS

All personnel shall be paid on every other Friday for hours worked during the preceding pay period. There will be a total of 26 bi-weekly pay periods annually. The last paycheck of the year shall be the last regular full paycheck. If corrections to payroll in amounts greater than ~~Twenty Five Dollars (\$25.00)- Fifty Dollars (\$50.00)~~ are necessary, they will be made as soon as practicable, rather than waiting until the next regular pay day.

L-2 WAGE SCHEDULE

The City maintains in effect a Wage Schedule in the form of a Policy Resolution setting forth the wage rates for each employee classification. The Policy Resolution will be updated annually. For those not represented by an employee organization, amendments are made at the recommendation of the City Manager. All changes shall be adopted by resolution of the City Commission.

Effective January 1, 2018, all existing base wage rates for represented employees shall be increased by 1.5%.

M-5 BEREAVEMENT LEAVE

Full-time regular employees. In the event of the death of a member of the employee's Immediate Family, Stepparent, Stepchild or a Grandparent-in-law, the employee shall be granted **paid bereavement leave** to accommodate grieving process, attend services or handle the personal affairs of the decedent occurring during scheduled work hours not to exceed three (3) workdays, which shall be taken consecutively unless otherwise approved by the Department Head. This benefit is intended to supplement the loss of pay for scheduled work.

If any full-time employee desires additional time off in excess of the **funeral-bereavement** leave provided above, it shall be taken as vacation leave, personal day, or compensatory time, subject to the approval of the Department Head. If additional leave is requested, it shall not be denied solely because another employee is on vacation.

Upon request by management, any employee seeking **funeral-bereavement** leave pay must provide proof of his or her relationship to the decedent. Any employee who attempts to claim **funeral-bereavement** leave to which he or she is not entitled shall be subject to discipline under Article G-7(n).

ARTICLE X. OTHER HARASSMENT PROHIBITED

The City of Coffeyville prohibits any employee from harassing another employee or individual on the basis of race, sex, national origin, religion, age, **sexual orientation, transgender discrimination** or disability. The City will not permit any vendor, supplier, or member of the public to harass any employee on any of the bases listed above. Prohibited harassment includes, but is not limited to, ethnic or racial slurs, jokes or other types of conduct which interfere with an employee's work, or create an intimidating or hostile environment. Any employee who feels that he or she has been harassed due to his or her race, sex, national origin, religion, age, or disability, should report the matter immediately to his or her Department Head, the Human Resource Officer, or the City Manager, without fear of reprisal. The City considers all forms of prohibited harassment to be a serious matter. The procedures applicable to complaints of sexual harassment, as well as the prohibition against retaliation, shall also apply to all complaints concerning other forms of harassment. See Articles W-3 and W-4, above. Violations of this policy may result in discipline up to and including discharge.

ARTICLE Y. WAGES

The wage schedule applicable to City employees represented by the employee organizations listed below, for FY **2016 2018**, is attached as Exhibit 1 hereto.

- Fraternal Order of Police (F.O.P.) - Kansas Lodge #35
- Generally, new employees start at the minimum wage for a given position and receive an annual incremental step increase during each of the next four (4) or five (5) years, until

they reach the maximum pay for that position. However, a number of factors can affect the above scenario.

- Some City positions have a single set wage, rather than a minimum to maximum wage range. All employees in those particular positions shall be paid the identified wage for that position.
- Based on a determination by the City Manager, the City may choose to start a new employee at an amount higher than the minimum wage for a particular position, due to the applicant's length of related prior work experience, education, training completed, special skills mastered, etc.
- As an award for superior performance, early completion of required training, or certification for a particular position, etc., the City Manager may implement a mid-year wage adjustment for a given employee, not to exceed the maximum wage for that employee's position.
- Subject to the grievance and arbitration provisions herein, the City Manager may deny any employee an annual step increase, based on written documentation of unsatisfactory performance by the employee during the 12 month period preceding their eligibility for the annual step increase, or based on failure to complete required certifications or training.
- All members of the SOT team covered under this Agreement will receive a premium in the amount of \$10.00/month in recognition of the additional skills and training required for SOT team membership.
- The Detective classification is an assignment not a promotion and employees will be assigned to this classification by the Police Chief.

The above statements of the City Manager's administrative authority are by way of example and not meant to be an exhaustive list.

The wage schedules for FY 2016 2018 are based on municipal revenue and expense budget estimates. Therefore, implementation of these wage schedules are dependent upon the actual availability of projected municipal revenues. Any modification to the wage schedules due to a lack of available revenues for any positions represented by a bargaining unit signatory to this agreement shall be subject to negotiation.

ARTICLE EE. GOLF, SWIMMING POOL DISCOUNT

City will annually offer each employee a choice of one pool pass (10 admissions; value \$25.00) or one golf punch card (10-9 hole rounds; value \$100.00). The value will be a taxable benefit to the employee and value will be added to payroll.

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ARTICLE EE. EXECUTION

The City of Coffeyville and the undersigned employee organization hereby agree that this FY 2018-2020 Personnel Manual/Memorandum of Agreement is the entire Memorandum of Agreement between the parties. It is the entire and final expression of the Agreement and it may not be contradicted by evidence of any prior or contemporaneous oral agreements or past practices of the parties. It shall repeal and supersede and all previous agreements between the parties.

The FY 2018-2020 Personnel Manual/Memorandum of Agreement has been prepared during negotiations between the parties, and no party shall be charged with having prepared this Agreement in the event an ambiguity exists.

Any waiver by the parties hereto of any of the regulations or provisions of the FY 2018-2020 Personnel Manual/Memorandum of Agreement shall not be deemed a continuing waiver, and it shall not prevent the parties hereto from exercising any remedy or enforcing any provision of this Agreement for any succeeding violation of the same provision or any other provision.

The FY 2018-2020 Personnel Manual/Memorandum of Agreement shall become effective on January 1, 2018 and remain in effect through December 31, 2020.

The FY 2018-2020 Personnel Manual/Memorandum of Agreement may be modified or amended only by a written instrument executed by each of the parties.

It is further agreed by the parties that pursuant to K.S.A. 75-4321 et seq., a representative of the City of Coffeyville shall meet and confer in good faith with representatives of the employee organization in order to exchange freely information, opinions, and proposals to endeavor to reach agreement on the conditions of employment for a subsequent comprehensive memorandum of agreement starting in spring of 2020.

In witness hereof, the parties have executed the FY 2018-2020 Personnel Manual/Memorandum of Agreement on the ____ day of _____, 2017.

CITY OF COFFEYVILLE, KANSAS:

FRATERNAL ORDER OF POLICE
(F.O.P.), KANSAS LODGE NO. 35:

BY _____
Paul Bauer, Mayor

BY _____
Craig Males, President

Brian Twitchell, Secretary

RESOLUTION NO. R-17-102

A RESOLUTION TO ADOPT THE 2018 COMPENSATION PLAN FOR NON-REPRESENTED EMPLOYEES.

WHEREAS, the City of Coffeyville has adopted a compensation plan which conforms with the personnel manual; and

WHEREAS, the City of Coffeyville desires to implement a budgeted wage increase for non-represented employees of the City of Coffeyville; and

WHEREAS, all parties desire to implement the changes effective January 1, 2018.

NOW THEREFORE BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas that the 2018 compensation plan and wage increase be implemented for City of Coffeyville employees who are not represented by a certified or recognized employee organization.

ADOPTED THIS 21st DAY OF DECEMBER, 2017

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

City of Coffeyville
Compensation Plan-2018

<i>Title</i>	<i>Grade</i>	<i>Minimum</i>	<i>Maximum</i>	
Golf Course Pro Shop	1	\$13.20	\$15.23	Hourly
		\$27,446.00	\$31,668.00	Annually
Asst. Golf Course Super	2	\$14.17	\$15.30	Hourly
		\$29,473.00	\$31,816.00	Annually
Administrative Assistant 1	3	\$14.67	\$19.11	Hourly
Code Enforcement Officer 1		\$30,514.00	\$39,757.00	Annually
Administrative Assistant 2	4	\$37,087.00	\$45,653.00	Annually
City Treasurer				
Stormwater Utility Worker				
Code Enforcement Officer 2				
Utility Revenue Supervisor				
Golf Course Maintenance	5	\$41,421.00	\$45,653.00	Annually
Superintendent				
Building Official/P&Z Admin		\$21.46	\$23.40	
IT Support Tech				
Engineering Tech				
Human Resources	6	\$50,473.00	\$64,812.00	Annually
City Clerk				
Water/Wastewater Asst Supt.				
Interconnected Operations Mgr	7	\$55,131.00	\$67,675.00	Annually
Asst. to City Manager				
Superintendent Elec. Ops	8	\$59,087.00	\$72,576.00	Annually
Superintendent Elec. Distr				
Superintendent Engineering				
Superintendent-W/WW Treat				
Deputy Director, Public Works	9	\$66,869.00	\$83,996.00	Annually
Police Captain				
Information Technology Mgr				
City Engineer				
Chief of Police	10	\$77,043.00	\$97,956.00	Annually
Fire Chief				
Finance Director				
Director of Public Works				
Deputy Director, CMLP				
Director, CMLP				



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

MEETING DATE	December 21, 2017	
RESOLUTION OR ORDINANCE NUMBER	G-18-01	
AGENDA TITLE	Electric Rate Schedule Amendment - Line Extension Policy	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook, Deputy Director of Electric Utilities	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	To approve an ordinance to amend the electric rate schedule as adopted on 09/22/2015 to include a policy for electric service line and facilities extensions within the retail service area of the City of Coffeyville.	
BACKGROUND	The existing Fee Schedule as adopted by Coffeyville City Commission includes fees for utility services that fall outside of the normal rate structures.	
SPECIAL NOTES		

ANALYSIS	In our on-going effort to cover cost of service, a Line Extension Policy has been developed by Utility Financial Solutions (UFS) as part of our cost of service study, rate analysis & rate design. An analysis of electric line extension costs for customers on our system was performed, defining the maximum contribution the City should make to connect a customer to our electric system facilities. The calculation is based on customer classes' contribution towards the fixed cost of the system. The following steps were taken to complete the line extension analysis: • Variable costs were determined to serve each customer class • Contribution margins for each class were calculated • Calculated contribution margins were converted for each customer class to a per unit basis (kWh or kW) • Contribution margins per class group were calculated over an appropriate period, assuming a 6% discount • Similar customer classes were combined to provide maximum investment by the utility per billing basis for residential, commercial, and industrial classes The City has previously been providing these services, charging customers the actual cost to extend service to the customer on a case-by-case basis. Adoption of this policy would provide the utility with a more accurate, fair and defined method of assessing cost to extend utility services, but also allow for the utility to bear some of the expense, as is the industry standard, at a customer class determined, analyzed calculation, inclusive of fixed and variable system costs. This policy, and the calculation would be re-analyzed each time a cost of service update is performed.
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PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends that the Commission approve the Resolution for amendment to the Rate Schedule to include the Line Extension Policy.
REFERENCE DOCUMENTS ATTACHED	Rate Schedule LEP-17

Ordinance No. G-18-01

RATE SCHEDULE LEP-17 LINE EXTENSION POLICY

AVAILABILITY:

- Offered to new or expanding customers for the purpose of connection or upgrading connection to the City of Coffeyville Electric System

CHARACTER OF SERVICE / APPLICABILITY:

- All Customer Classes, assigned by appropriate rate code.
- In the event that upgrading, construction, or extension of facilities is required to provide service to an applicant, the City of Coffeyville will furnish the facilities required up to the allowable construction credit established for the corresponding service classification. Any cost in excess of the allowable construction credit shall be the responsibility of the customer.
- The estimated construction investment shall include the costs of materials, equipment, engineering and labor, including administration overheads, fringe benefits, and the cost of service transformers and metering equipment, needed to complete the construction for service to the applicant. The estimated construction investment will include only the non-betterment cost of the construction required to provide service to the applicant. A non-betterment cost excludes the costs of replacement or addition of facilities solely for the benefit and at the election of the City of Coffeyville.
- Where the estimated construction investment exceeds the established allowable construction credit, the City of Coffeyville will charge the applicant or receive from applicant an "In-Aid-To-Construction" contribution. Any In-Aid-to-Construction contribution from applicant must be approved by the City of Coffeyville and determined as the monetary difference of the non-betterment portion of the estimate construction investment less the allowable credit established by this policy.
- The City of Coffeyville will connect facilities up to the metering point of the customer. Costs beyond the metering point are the responsibility of the customer and not subject to contribution from the City of Coffeyville.

LINE EXTENSION CHARGES:

Allowable construction credits established by this policy are as follows:

The service furnished to a customer of the City of Coffeyville is subject to the following maximum contributions. Cost in excess of the amounts listed below are subject to an in-aid-to-construction contribution from the applicant.

- | | |
|---|---------------------------------------|
| • Residential Service: | \$ 1,127.00 per customer connection |
| • General Service with Demand: | \$ 13,770.00 per customer connection |
| • Industrial Large Power: | \$ 276,014.00 per customer connection |
| • Residential Developer:
(2 or more Units) | \$ 824.00 per customer connection |

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	December 21, 2017	
RESOLUTION OR ORDINANCE NUMBER	G-18-02	
AGENDA TITLE	An Ordinance adopting Minimum Standards for Rental Properties	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Kendal Francis & Paul Kritz	
FISCAL INFORMATION	Cost as recommended:	None
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☐ Yes ☐ No
PURPOSE		

BACKGROUND	On November 21st, the commission held a work session to discuss the need for minimum housing standards for rental properties in order to protect the public health, safety and general welfare of the residents of the city. They directed staff to craft an ordinance that would enact minimum housing standards for rentals and develop a mechanism by which rental properties could be inspected and the minimum standards enforced upon those properties. • HQS for Section 8 of U.S. Housing Act of 1937 • Requires initial inspection anything registered after July 1st and any changes to renewal in later years • Creates complaint process for inspections • Requires properties to be vacated if in violation of the ordinance
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve the ordinance
REFERENCE DOCUMENTS ATTACHED	

ORDINANCE NO. G-18-02

ARTICLE XI. - MINIMUM STANDARDS FOR RENTAL PROPERTIES

Sec. 8-401. - Title.

This article shall be known as the "Minimum Standards for Rental Properties".

Sec. 8-402. - Statement of purpose.

The purpose of this article is to protect the public health, safety and general welfare of the residents of the City regarding rental properties by the adoption of minimum standards for rental properties and procedures for administration and enforcement thereof.

Sec. 8-403. - Definitions.

Dwelling unit means a building or structure, or portion of a building or structure, designed for or used for human habitation.

Enforcement officer means the person designated by the city manager to enforce the provisions of this article.

Life safety or emergency situation means the following conditions, which shall constitute life safety or emergency situations for purposes of this article:

- (a) An electrical wiring situation which creates an unreasonable risk of fire or physical harm to the tenant(s).
- (b) Any situation involving natural gas, propane gas, carbon monoxide or other potentially toxic substances which creates an unreasonable risk of physical harm to the tenant(s).
- (c) A structural condition of the dwelling which creates an unreasonable risk of physical harm to the tenant(s).
- (d) Any other condition of the dwelling which creates an unreasonable risk of physical harm to the tenant(s).

Owner means the person(s) who has legal title to the rental property.

Person means any individual, firm, corporation, limited liability company, association, partnership, cooperative, governmental agency, or other entity.

Public safety officer means any employee of the City considered a first responder, such as a police officer, fire fighter, or EMS personnel.

Rental property means any single-family, multifamily, or owner occupied dwelling unit which is rented for money, goods, labor, or other valuable consideration. Specifically excluded from the definition of rental property are hotels and motels licensed by the State of Kansas, hospitals, nursing homes, assisted living facilities, correctional facilities or jails, churches or places of worship, and parsonages or other dwellings furnished by a church for occupancy by paid clergy of the church.

Retaliate means to intimidate, cause to move from a rental property, or cause to remain silent, any tenant of a rental property in conjunction with complaints or potential complaints of violations of the minimum standards adopted pursuant to this article, and includes the attempt to do any of the foregoing.

Tenant means any person who resides, or has contracted to reside, in a rental property.

Sec. 8-404. - License requirement.

No person shall offer for rent, or rent, to a tenant a rental property without first obtaining a residential landlord occupation license. The license shall apply to all rental properties owned by the owner as disclosed on the application.

- (a) *Application.* Application for a residential landlord occupation license shall be made on written forms prescribed by the city clerk. For rental properties in existence on the effective date of this article, application shall be made within 30 days therefrom. All applications (and any amendments thereto) shall be in the name of the owner of the rental property, but may be made by a person acting as agent for the owner provided disclosure of the agency relationship is made. If there is more than one owner, application may be made by any one of the owners, but the names and addresses of all owners shall be disclosed on the application.
- (b) *Application content.* The application form prescribed by the city clerk shall include, at a minimum:
 - (1) Owner's name, street and mailing address, and telephone number.
 - (2) If the owner is an entity, the name and type of entity, street and mailing address, and telephone number of the principal of the entity.
 - (3) If a person has been designated as manager of the rental property, the manager's name, street and mailing address, and telephone number.
 - (4) A list of the addresses of all rental properties owned or partially owned by the owner within the city limits.
- (c) *Absentee Owner to Designate Resident Agent.* In cases where the owner resides more than sixty (60) miles from the City, the owner shall designate a resident agent who resides within Montgomery County, Kansas, and the designation shall include the resident agent's name, street and mailing address, and telephone number. The resident agent so designated shall have be authorized to receive any notices sent pursuant to this article, and any notices sent to the resident agent shall be deemed to have been served on the owner.
- (d) *Supplementing the Application.* In the event additional rental property is acquired by the owner after receipt of the residential landlord occupational license, the owner shall supplement the original application within seven (7) days from the date ownership of the new rental property is acquired, by providing the city the address(es) thereof. Additionally, the original application shall be amended by the owner to delete any rental properties listed on the original application in the event of transfer of ownership or change of use of such rental property, within seven (7) days from such event.

- (e) *Application fee.* No application shall be acted upon without payment of the application fee set forth in the fee schedule.
- (f) *Initial inspection.* All rental properties identified on applications received by the City on or after July 1, 2018 shall undergo an initial inspection, following the procedure hereinafter set forth, before issuance of a residential landlord occupation license. Any rental property added to a license as provided in subsection (4) hereof shall also undergo an initial inspection. The initial inspection requirement shall not apply to renewals of existing licenses, where the rental properties are unchanged.
- (g) *Issuance of license.* The city clerk shall issue a residential landlord occupation license to any person who has made proper application and paid the application fee. The license shall be issued in the name of the owner(s) and, if applicable, the resident agent.
- (h) *Expiration and renewal.* All residential landlord occupation licenses shall be issued for a term expiring December 31 of the year issued or renewed. All persons holding current licenses will be mailed an application for renewal by the city at least 30 days prior to the expiration date. The renewal application will be mailed to the address provided by the applicant on the application unless the licensee provides a different mailing address to the city, in writing. The renewal application must be returned to the city, along with the required application fee, prior to January 1 of the renewal year.

Sec. 8-405. - Minimum standards.

The housing quality standards established under Section 8 of the U. S. Housing Act of 1937 (42 USC 1437(f)) are hereby adopted as the minimum standards for rental properties within the city except that ventless heaters shall be permitted if they are in compliance with all building codes applicable or adopted by the city.

The city shall provide a copy of the minimum standards to all persons who apply for a residential landlord occupation license. Should the housing quality standards of Section 8 be amended, such amendments shall not be applicable to holders of a residential landlord occupation license until such time as the city has supplied such license holders a copy of such amendments.

Sec. 8-406. - Inspection.

- (a) *Initial inspection.* All rental properties identified on initial applications received by the city on or after July 1, 2018, for issuance of a residential landlord occupation license, shall undergo an initial inspection. This requirement shall not apply to renewal applications. The provisions of section 8-407 shall be applicable to the initial inspection unless consent to the inspection is given sooner by the owner or resident agent, and the tenant (if applicable).
- (b) *Other Inspection.* Following the passing of the initial inspection, any further inspection of a rental property shall be prompted by a complaint being received by the city, or observation being made by any public safety officer of the city, of a violation of the

minimum standards for rental properties. No particular form of complaint is required. The complaint must be submitted in writing and describe the alleged violation(s) in sufficient detail for the enforcement officer to ascertain the exact nature and location of such violation(s). In addition, the complaint shall be signed and dated by the complainant. If requested by the complainant, the complaint shall be kept confidential by the city, to the extent allowed by law; however, the enforcement officer shall make a preliminary inquiry as to any complaint in order to determine if there is a reasonable basis for the same before following the inspection procedure set forth herein.

- (c) *Procedure following complaint or observation by public safety officer.* Before conducting an inspection pursuant to a complaint, or observation by a public safety officer, written notice shall be given to the owner or resident agent, and the tenant, stating:
 - (1) The specifics of the complaint;
 - (2) That the owner or resident agent shall have fourteen (14) days to address the complaint before inspection of the property occurs; and
 - (3) The date and time of the planned inspection of the rental property to determine the validity of the complaint.
- (d) *Emergency.* Notification to the owner or resident agent shall not be required in the event the condition complained of constitutes a life safety or other emergency situation as determined in the sole discretion of the enforcement officer. In that event, the enforcement officer may undertake inspection of the rental property immediately, without notice.

Sec. 8-407. - Notice and right of entry.

- (a) *Notice.* Prior to performing a non-emergency inspection, the enforcement officer shall notify the owner or resident agent, and the tenant, of the time and date of inspection at least fourteen (14) days in advance unless all parties mutually agree to another date and time.
- (b) *Right of entry.* After following the notice procedure contained in this article, the enforcement officer shall have the right to enter the rental property for the purpose of conducting an inspection consistent with this article.
- (c) *Follow-up right of entry.* In the event an inspection discloses a violation, the enforcement officer shall have the right to re-enter the rental property for purposes of a follow up inspection to determine the sufficiency of the corrective action, upon reasonable notice to the owner or resident agent, and the tenant.

Sec. 8-408. - Notice of violation.

Upon inspection, if the enforcement officer determines that a violation exists, a written notice of violation shall be mailed to the owner ~~and~~/or resident agent, stating the following:

- (a) *Specifics.* The specifics of any violation of minimum standards found to exist.

- (b) *Correction deadline.* The violation must be corrected by a specified deadline to be determined by the enforcement officer after taking into consideration the nature of the violation, but in no event shall the deadline be more than sixty (60) days from the date of inspection.
- (c) *Noncompliance/Vacating the Rental Property.* If the enforcement officer determines that the violation has not been corrected to comply with minimum standards by the specified deadline, then the rental property must be vacated and shall not be rented or inhabited until the violation is corrected as determined by the enforcement officer.
- (d) *Deadline extension.* Upon request, the enforcement officer may extend the deadline for good cause shown as determined in the discretion of the enforcement officer.

Notwithstanding any of the provisions above, in the event the violation constitutes a life safety issue or other emergency situation as determined in the sole discretion of the enforcement officer, the notice shall state that the property be immediately vacated and not rented or inhabited until the violation has been corrected, as determined by the enforcement officer.

Sec. 8-409. – Re-inspection for compliance.

- (a) *Notice.* If the enforcement officer issues a notice of violation requiring corrective action by the owner or resident agent, the enforcement officer shall give the owner or resident agent and the tenant written notice of the date and time of the re-inspection for purposes of compliance. The date and time of re-inspection may be changed by mutual agreement of all parties.
- (b) *Fee.* If a second or subsequent re-inspection for compliance of the same violation is required, the enforcement officer shall assess the owner or resident agent a re-inspection fee in an amount set forth in the fee schedule.
- (c) *Unpaid fees.* An owner who has outstanding unpaid re-inspection fees shall not be issued a renewal residential landlord occupation license until all such ~~unpaid~~ re-inspection fees have been paid in full.

Sec. 8-410. - Notices.

All notices required by this article may be sent by first class mail to the address(es) indicated on the license application, or may be personally delivered by the enforcement officer, or his designee. It shall be the duty of the owner or resident agent to notify the city of any change of address of either the owner or resident agent for notice purposes.

Sec. 8-411. - Tenant notification of minimum standards.

All tenants residing in rental properties subject to this article shall be provided a current copy of the minimum standards by the owner, resident agent or manager, together with the address and telephone number of the enforcement officer to whom complaints may be made. Written proof of delivery of such notification to all tenants shall be retained by the owner, resident agent or manager and shall be made available for inspection by the enforcement officer upon request.

Sec. 8-412. - Unlawful acts.

- (a) *No license.* It shall be unlawful to offer for rent, or to rent, to a tenant a rental property without having first obtained a residential landlord occupation license.
- (b) *False information.* It shall be unlawful to falsify any information contained on an application for residential landlord occupation license, or renewal thereof.
- (c) *Retaliation.* It shall be unlawful to retaliate against a tenant who has either made a complaint under the provisions of this article, or who has expressed an intent to make a complaint under the provisions of this article.
- (d) *Failure to give tenant notification.* It shall be unlawful for the owner, resident agent or manager, to fail to give any tenant the required notification as set forth in section 8-411 of this article or fail to provide written proof of such notification to the enforcement officer upon request.
- (e) *Denial of right of entry.* It shall be unlawful to deny the enforcement officer access or entry into a rental property for purposes of an inspection made pursuant to this article.
- (f) *Failure to correct violation.* It shall be unlawful to offer for rent, or to rent, to a tenant a rental property in which a violation of the minimum standards established by this article has been previously found to exist by the enforcement officer and which has not been corrected as required by this article.

Sec. 8-413. - Penalty.

In the event a person is convicted of an unlawful act as defined by this article, such person shall be fined a sum of not less than \$500.00 nor more than \$1,000.00 for each violation. In the event of a conviction of subsection 8-412 (e) or (f), the penalty imposed shall be a continuing per diem fine of \$500.00 per diem until the violation ceases or has been corrected.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this 9th day of January, 2018.

Paul Bauer, Mayor

Attest:

Cindy Price, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney

		CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	12/21/2017		
RESOLUTION OR ORDINANCE NUMBER	R-17-103		
AGENDA TITLE	Approve contracting with Jeff Graham Construction for repairs to Highway 169 (South Walnut) near the rail crossings		
REQUESTING DEPARTMENT	Engineering		
PRESENTER	Thomas Osborn – Superintendent of Engineering		
FISCAL INFORMATION	Cost as recommended:	EST \$33,000.00	
	Budget Line Item:	N/A	
	Balance Available	N/A	
	New Appropriation Required:	☒ Yes ☐ No	
PURPOSE	Approve contracting with Jeff Graham Construction for repairs to Highway 169 (South Walnut) near the rail crossings		

BACKGROUND	For the past several years there has been an issue with the highway panels located between the existing north rail crossing and the middle crossing. Due to the location and requirements by the rail road to work in their right of way, it has not been feasible to complete repairs. Last Wednesday engineering staff was made aware that the railroad was removing the middle crossing (as was agreed to for allowing the new crossing) now instead of at a later date as originally discussed. Staff was then notified Friday (12/15/2017) that they would also be completing replacement of the rail panels on the far north crossing and Tuesday (12/19/2017) that they are replacing the south of the three existing crossing panels. This provided an opportunity to replace all the panels between the two tracks and vastly improve the crossing. However this opportunity requires quick action in order to keep construction time to within the railroads time line thus proving additional cost savings to the City. Staff received a square yard cost quote from Jeff Graham Construction to complete this work as he is also the contractor for the railroad. Staff then compared the cost to the most recent competitive bids awarded for similar work (Acme Foundry and the 2016-2017 KLINK) and found the quote to be reasonable.
SPECIAL NOTES	Estimated cost is based off of \$125.00/sq yd for removal and replacement and \$785.00/day for traffic control Currently the plan is to compete everything within the rail projects closing window and not have additional traffic control. The railroad has agreed to remove and replace the 4 road panels to the south adjacent to the southern rail crossing as well to allow for a better crossing.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Staff recommends approving reconstruction of this area of South Walnut by Jeff Graham Construction.
REFERENCE DOCUMENTS ATTACHED	Res- railroad and 169- Jeff Graham.docx

RESOLUTION NO. R-17-103

A RESOLUTION TO AUTHORIZE STREET REPAIR ON SOUTH WALNUT IN AND AROUND THE RAILROAD CROSSINGS BY JEFF GRAHAM CONSTRUCTION.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized and directed to contract Jeff Graham Construction to complete panel replacement in and around the South Walnut Street (Highway 169) railroad crossings in the estimated amount of \$33,000.

ADOPTED THIS 21st DAY OF DECEMBER 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	12/12/2017	
RESOLUTION OR ORDINANCE NUMBER	R-17-91	
AGENDA TITLE	Replacement of Pfister Park radio tower	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	Kwin Bromley, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	\$88,130.50
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	The police department is requesting to replace the Pfister Park radio tower with a new radio tower.	
BACKGROUND	City staff believes the replacement of the 120' tall Pfister Park "guyed wire" (GW) radio tower with a 180' tall "self-support" (SS) radio tower would provide a higher level of service for our entire community.	
SPECIAL NOTES	The Coffeyville Police Department is a Public Safety Answering Point (PSAP) and provides both radio communications and E911 service for southern Montgomery County (excluding Caney) and northern Nowata County. The police department is designated as a back-up PSAP for all of Montgomery County. Next Generation 911 will incorporate cellular emergency services for the Coffeyville PSAP.	

ANALYSIS	The Coffeyville Emergency Services facility was designed to incorporate an 80' tall "Self-Support" (SS) radio tower to accommodate both site elevation issues and the additional placement of coaxial cables, antennas, and other equipment necessary for emergency communications; working in conjunction with the Pfister Park radio tower. The cost of an 80' (SS) tower at the new facility was estimated at approximately \$65,930.50 (May, 2017 quote). The 80' radio tower was originally to be erected on the North side of the emergency services facility between the police and fire parking lots. Note: The placement of an 80' (SS) radio tower in the 1200 block of West 10th Street could be deemed an eyesore to local residents. <u>2017 Site visit:</u> Recent estimates for repair to the current (GW) radio tower are; \$5,000.00 for labor and a crane with a man lift for full inspection to determine the full scope of the repairs needed. <u>Self Support (SS) Tower:</u> A "Self-Support" (SS) Radio tower is a free standing structure which eliminates the needs for guyed wires and is 180' tall. The (SS) tower would enable the tower to reach "dead spots" in areas not currently covered by our existing radio tower (valleys, and other low areas in and around Montgomery County/Nowata County). The (SS) tower is similar in comparison to newer self-support towers being constructed around the country. A (SS) radio tower can carry up to four times the weight load than that of a (GW) tower, enabling government/business entities to add equipment and make future upgrades as communication technology evolves. Additionally, (SS) radio towers tend to fair better in adverse weather conditions than traditional (GW) radio towers, and the inspection costs are typically less expensive than (GW) towers.
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PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Chief Bromley and staff recommend approval for the purchase of a self-support radio tower in the amount of \$88,130.50 from Action Communication LLC.
REFERENCE DOCUMENTS ATTACHED	Attached

RESOLUTION NO. R-17-91

A RESOLUTION TO EXECUTE A CONTRACT WITH ACTION COMMUNICATION LLC FOR REPLACEMENT OF THE PFISTER PARK RADIO TOWER.

Be it resolved, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute an agreement with Action Communication LLC for replacement of the Pfister Park radio tower in the amount not to exceed \$88,130.50.

ADOPTED THIS 21st DAY OF DECEMBER 2017.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Action Communications L.L.C.

201 South Sunset Blvd.

Bartlesville, OK 74003

918-333-5600

Quote

Date	Quote #
9/15/2017	D91517-B

Name/Address
Coffeyville Police Department

		Project	Coffeyville New Pfister Tower		
Part #	Description	Qty	Price	Total	
DB222	VHF Antenna	2	459.00	918.00	
DB408	UHF Antenna	2	1,125.00	2,250.00	
MXRMFBW7463	800 MHF Base Antenna	2	430.00	860.00	
43-05-01A	UHF 12 Channel Control Station Combiner	2	3,700.00	7,400.00	
LDF-4.5	½" Helix	750	3.69	2,767.50	
AL4RPV	½" Helix Ends	12	24.00	288.00	
WAKE-3FT	3ft 4.9 GHz Microwave Dish	4	199.00	796.00	
NX-700K	NX-700 Kenwood Digital Radio	3	595.00	1,785.00	
NX-800K	NX-800 Kenwood Digital Radio	3	595.00	1,785.00	
901-9676	Zetron Max Digital Gateway	3	2,781.00	8,343.00	
709-7977-20F-C	Zetron Radio Interface Cable	3	112.00	336.00	
Guyed 180FT	Bell Engineered 180ft Guyed tower installed	1	50,500.00	50,500.00	
Disposal	Action Communications gets old tower	1	-5,000.00	-5,000.00	
Quote prices are valid for 90 days.			Bid Total	73,028.50	

Acceptance of this bid requires 50% downpayment.

To accept this quotation, sign here and return:

Thank you for your business

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901-9676	Zetron Max Digital Gateway	3	2,781.00	8,343.00	
709-7977-20F-C	Zetron Radio Interface Cable	3	112.00	336.00	
Self Support 180FT	Bell Engineered 180ft Self support tower installed	1	66,000.00	66,000.00	
Disposal	Action Communications gets old tower	1	-5,000.00	-5,000.00	
Quote prices are valid for 90 days.			Bid Total	88,130.50	

Acceptance of this bid requires 50% downpayment.

To accept this quotation, sign here and return:

Thank you for your business



Coffeyville Police Department

7th/Walnut • P.O. Box 1629 • Coffeyville, KS 67337
Kwin Bromley, Chief of Police • 620-252-6160

Replacement of the Pfister Park radio tower

The Coffeyville Emergency Services facility was designed to incorporate an 80' tall "Self-Support" (SS) radio tower to accommodate both site elevation issues and the additional placement of coaxial cables, antennas, and other equipment necessary for emergency communications; working in conjunction with the Pfister Park radio tower.

The cost of an 80' (SS) tower at the new facility was estimated at approximately \$65,930.50 (May, 2017 quote). The 80' radio tower was originally to be erected on the North side of the emergency services facility between the police and fire parking lots. Note: The placement of an 80' (SS) radio tower in the 1200 block of West 10th Street could be deemed an eyesore to local residents.

During my initial research, it was determined that the current "guyed wire" (GW) radio tower located at Pfister park was in poor condition and is in need of immediate attention (See photo attachments).

History of the Pfister Park (GW) radio tower:

The Pfister Park (GW) radio tower appears to have been manufactured by a company named Stormy Weathers. The tower was erected sometime in the late 1970's or early 1980's.

The current (GW) radio tower is located on top of the water storage tanks near the Buckeye/Valley View Drive entrance to Pfister Park.

The radio tower is 120' tall and is at its maximum load capacity. In other words, no additional antennas, coaxial cables, or microwave dish can be added to the tower - allowing for the additional weight from the accumulation of ice, and strong winds.

Tower Inspections:

FCC standards requires (GW) radio towers to have a bi-annual inspection on bolts, guyed wires, guy anchors, guy wire turnbuckles, and grounding.

In 2012 the (GW) radio tower was inspected. A number of deficiencies were identified which resulted in the tower being painted and the guyed wires tightened/repaired.

Previous radio tower maintenance records have not been located; therefore, I cannot verify previous inspections, deficiencies, and maintenance of the current radio tower.

2017 Site visit:

Recent estimates for repair to the current (GW) radio tower are: \$5,000.00 for labor including a crane with a man lift for full inspection to determine the full scope of the repairs needed.

Self-support (SS) Tower:

A “Self-Support” (SS) Radio tower is a free standing structure which eliminates the needs for guyed wires and is 180’ tall. The (SS) tower would enable the tower to reach “dead spots” in areas not currently covered by our existing radio tower (valleys, and other low areas in and around Montgomery County/Nowata County). The (SS) tower is similar in comparison to newer self-support towers being constructed around the country.

A (SS) radio tower can carry up to four times the weight load than that of a (GW) tower, enabling government/business entities to add equipment and make future upgrades as communication technology evolves. Additionally, (SS) radio towers tend to fair better in adverse weather conditions than traditional (GW) radio towers, and the inspection costs are typically less expensive than (GW) towers.

Other options - Veterans Stadium:

No studies performed to ensure the radio signal(s) would be interference free. The current tower site is optimal.

Veterans Stadium is approximately 106’ in height, requiring at a minimum a 20’ - 60’ tower capable to support our current antennas and equipment on our existing 120’ radio tower and the additional installation of 6 - 10 radio antennas, 2 microwave dishes, and associated communication coaxial cables. At the time of this report, I have not reached out to anyone regarding site inspection labor, material cost, etc.

Security measures would need to be implemented limiting rooftop access for the protection of our communication assets.

Excessive RF energy levels generated from a radio tower would require signage displayed warning of radiation exposure. Note: Federal Communication Commission (FCC) regulations indicate; *“All rooftop antenna systems on commercial buildings must be in compliance with the FCC regulations” “The average period for occupation/controlled exposure is six minutes for exposure to frequencies below 15 GHz. The average time decrease as the frequency increases from 15 GHz to 300 GHz”.*

Additional studies and testing would need to be performed by a specialist to determine the exact RF radiation output from a fully equipped radio tower located on top of Veterans Stadium to ensure the RF radiation is under the FCC

regulated maximum exposure limits (MPE) to individuals attending events at the stadium.

Radio tower bids:

The police department solicited bids from numerous tower providers. Only two radio tower providers responded to the request for bids.

Action Communication LLC of Bartlesville, Oklahoma provided the lowest bids for both guyed wire and self-support Radio Towers.

Self-Support radio tower: \$88,130.50

Guyed Wire radio tower: \$73,028.50

Hayden Tower Services Inc:

Self-Support radio tower: \$241,350.00

Guyed Wire radio tower: \$221,350.00

Conclusion:

Chief Bromley and staff recommends the purchase of a self-support radio tower from Action Communication in the amount of \$88,130.50 dollars.

Pfister Park Radio Tower Photos





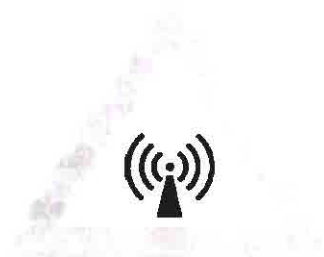




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RF Safety on Building Rooftops

A Guide for Understanding and Working near Rooftop Antenna Systems



June 20, 2011

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Personal Safety, Regulatory Compliance, and Reduction of Liability

Building owners and managers must be concerned with three types of risks:

1. Personal safety
2. Regulatory Compliance
3. Liability

The revenue from renting rooftop space for antennas can be very lucrative but, as with most business ventures, a small portion of this revenue should be invested in risk minimization.

Using this Guide

Reading this guide should help you understand the issues associated with rooftop antenna systems. It may provide all the answers that you need for some rooftops with certain types of antenna installations. For others, more will have to be done to minimize risks. The most common solutions are to train personnel and to use wearable RF personal monitors. Both subjects are covered in detail in *Section 3: Risks and Recommendations*.

Section 3: Risks and Recommendations

How to Reduce RF Safety Risks on Rooftops

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- **SiriusXM Radio.** Most users receive SiriusXM radio signals from a satellite, but there are also high-power terrestrial antenna systems installed on rooftops in major metropolitan areas.

Each of these antenna systems has different characteristics that determine what area around them might be a concern.

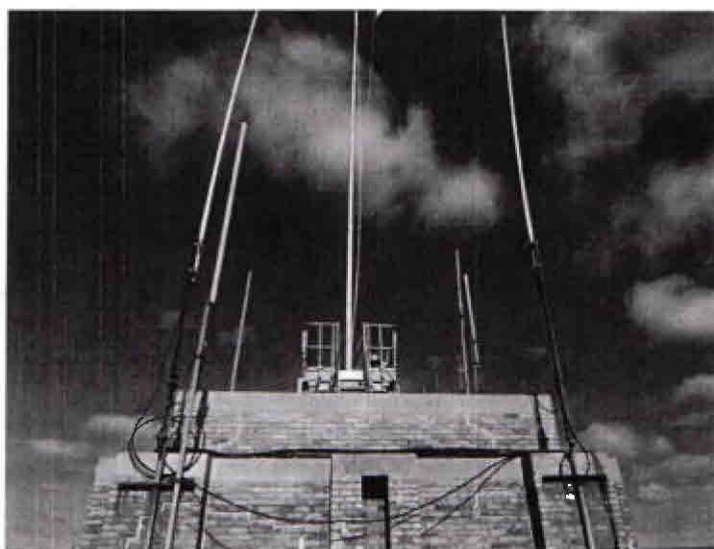
Typical Rooftop Antennas

The three most common antenna designs found on rooftops are:

1. Omnidirectional “whip” antennas that are used by fire, police, and emergency services; paging systems, and two-way radio systems. They are also used for SiriusXM Radio’s terrestrial broadcast system.
2. Directional “panel” or “sector” antennas that are used by all the personal communications services systems and sometimes for paging systems. They are also used for SiriusXM Radio’s terrestrial broadcast system.
3. Microwave point-to-point antennas that are used by a variety of systems to communicate between two fixed locations.

Omnidirectional Whip Antennas

Most omnidirectional whip antennas range from 6 to 20 feet tall. All radiate equally in all directions horizontally, but none have much energy directed downward. A good rule of thumb is if the bottom of a whip antenna is a minimum of **1 foot above the top of your head**, you can safely ignore the energy radiating from the antenna. This is often the case where one or more whip antennas are mounted on a small, upper roof area above a stairwell or elevator shaft. Personnel who remain on the main roof have nothing to be concerned about from the antennas mounted on the upper roof.

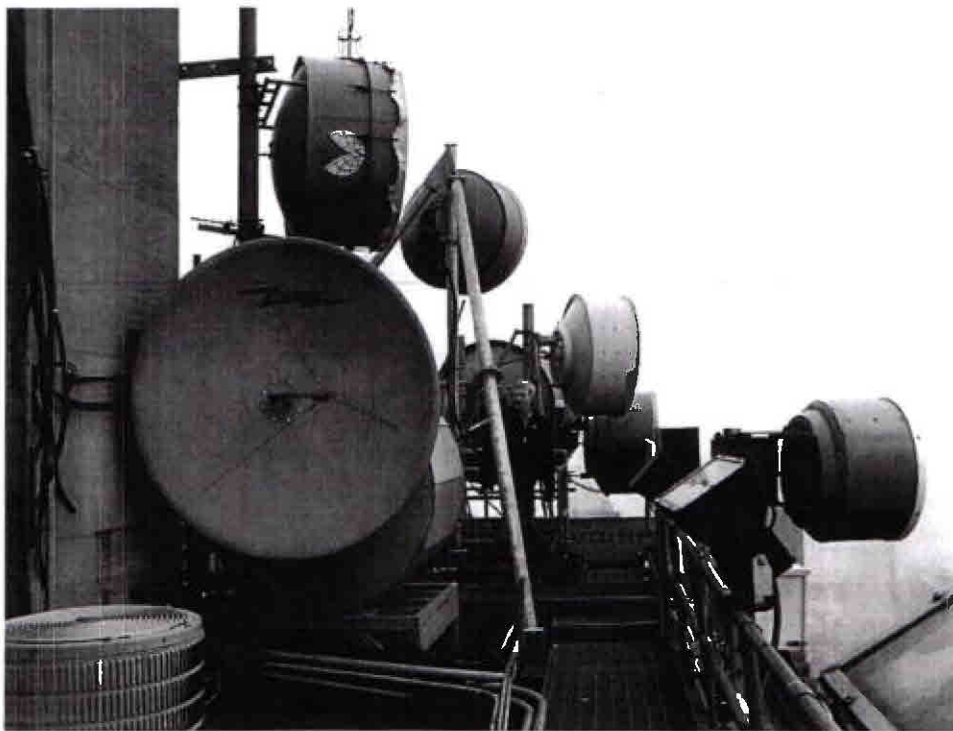


These omnidirectional whip antennas have very little energy directed downward, so they are not a concern for anyone who remains on the main roof level where this picture was taken.

Microwave Point-to-Point Antennas

Microwave point-to-point antennas work on the same principle as a conventional flashlight—the energy emits from a focal point that is aimed at a parabolic reflector. The energy radiating from these antennas is in a cylindrical beam that is the same size as an antenna.

Most people are surprised to learn that this type of system is not an RF safety concern. This is because these systems operate at a maximum power level of only 2 Watts, and most operate with less than 1 Watt of energy. When even 2 Watts is spread out over the area of a circle that is usually 4 feet in diameter or more, it results in an extremely weak beam of energy that is a small fraction of the level about which to be concerned.



The RF energy level emitted by these microwave point-to-point antennas is very low. It is safe to walk or stand in front of them without limitation.



Satellite-Uplink Antennas

Personnel should avoid getting into the beam of any satellite-uplink antenna. Most satellite antennas found on rooftops are receive-only (RO) designs, but satellite antennas that transmit, or “uplink,” signals to the satellite are found on some rooftops. It can be difficult to determine whether a satellite antenna is a RO or the less commonly found uplink type. One clue is the cable or waveguide transmission line that is used. When the cable to the feed (at the focal point facing the reflector) is about a quarter-inch in diameter and looks like the common coaxial cable used for home television installations, the antenna is invariably RO, as a small cable like that can not handle a significant amount of power.



The energy level in the beams of these two satellite-uplink antennas might be an RF safety concern. However, the beam of energy from each antenna is above the head of anyone who remains at roof level. Personnel need to be aware not to climb a ladder in front of these antennas.

averaging for General Population/Uncontrolled exposure. The MPE limits are the same for both the electric field and the magnetic field.

The FCC provides definitions for the two types of exposure and attempts to define when they apply. A simplified view, endorsed by the Occupational Safety and Health Administration (OSHA), is that the more restrictive General Population/Uncontrolled limits apply unless

- the organization is operating under a written RF safety program, and
- the individuals who may be exposed to levels above the General Population/Uncontrolled limits have received RF safety training.

A planned Notice of Proposed Rulemaking is aimed at further defining when an organization is allowed to use the higher MPE limits for Occupational/Controlled exposure. The terms *fully aware* and *exercise control* are referred to in the current FCC Regulations when defining the requirements for establishing an Occupational/Controlled Environment. The Notice further defines these two important terms.

The phrase *fully aware* refers to workers who

- have received both written and verbal information regarding RF radiation.
- have received training that includes how to control or mitigate RF radiation exposure.

The phrase *exercise control* refers to workers who

- understand how to use administrative controls to reduce their exposure level. Administrative controls include time averaging.
- understand how to use engineering controls to reduce their exposure level. Engineering controls include Personal Protective Equipment (PPE), specifically RF personal monitors and RF protective clothing.

The FCC's MPE limits for the two classes of exposure are shown in the tables below. Limits are spatially averaged over the whole body. The Occupational/Controlled limits are time averaged. The General Population/Uncontrolled exposure limits are instantaneous.

Table 1: FCC Maximum Permissible Exposure Limits

Table 1A: Occupational/Controlled Exposure

Frequency (MHz)	Power Density (S) (mW/cm ²)
0.03–3	100
3–30	900/f ²
30–300	1.0
300–1,500	f/300
1,500–100,000	5.0

Risks and Recommendations

How to Reduce RF Safety Risks on Rooftops

Risks

There are always risks associated with high-power RF transmission equipment. The goal is always to understand and manage operations so that risks are minimized. Building owners and managers must be concerned with three types of risks:

- 1. Personal safety**
- 2. Compliance with FCC Regulations**
- 3. Liability**

Recommendations

Overview

Compliance with the FCC Regulations achieves three additional goals:

1. Satisfies OSHA requirements for its employees.
2. Significantly reduces concern over personal injury from exposure to excessive levels of RF energy.
3. Reduces an organization's liability. Compliance with FCC and OSHA regulations strengthens an organization's position should it have to defend itself against claims of personal injury.

The recommendations contained herein are designed to significantly reduce the chance of personal injury while complying with federal and local regulations and ordinances and, thereby, achieving a reduction in liability.

Evaluate the Rooftop

Many companies talk about having an RF survey completed. The problem with most surveys is that they are conducted by relatively junior technicians with a limited understanding of RF safety issues.

The goals in evaluating a rooftop in terms of RF safety issues should be to determine:

- what areas of the roof may be visited at any time, by any individual, without restriction or concern;

Appendices

Appendix A: RF Energy and the Human Body

Types of Radiation

Much of the confusion and concern over exposure to RF energy comes from confusion over the two forms of radiation that people might encounter. I hear it in the classes that I teach and make it a point to explain the difference in every class, even if the students are all professional engineers.

Say the word “radiation,” and everybody gets concerned. Radioactive materials and X-rays generate what is known as **ionizing radiation**, which can be very dangerous. *Ionizing radiation* kills or mutates human cells; its effects are cumulative; and there is no practical minimum. So, continuous exposure to low levels of *ionizing radiation* can eventually lead to serious health problems. Just getting an X-ray kills or mutates millions of cells in your body. But your body will repair itself within two weeks, provided there is no additional exposure. However, the person giving you the X-ray has to be very careful to get behind the lead in the door so that they don't get exposed. Unlike you, their exposure could be repetitive and cause cumulative effects.

In contrast, radio frequency energy and the energy from most of the light frequencies are forms of **non-ionizing radiation**. This form of energy can heat tissue when it is concentrated enough and is the principle behind the common microwave oven and lasers. But exposure to very tiny amounts of RF energy has much less impact on you than if the temperature in the room you are in were to change by a small fraction of a degree. Problems occur with exposure to RF energy only when it is so concentrated that your body has a problem dealing with the excess heat. The effects are very similar to overexertion.

Heating the Human Body

The amount of heat produced within the body as a result of exposure to RF radiation depends on many factors but the two most important are:

- how strong or intense the RF energy is, and
- how effective the human body is at capturing or absorbing the energy. At some frequencies, the height of a person makes them a very effective antenna, which results in more energy being absorbed.

It is important to note that the higher the frequency, the shorter the wavelength. The term “microwaves” simply refers to the higher frequency range of the radio frequency spectrum. A person makes a very good antenna when his or her height is equal to a quarter to a half of a wavelength. Most adults make good antennas in the frequency range used by television channels 2 through 6 and FM radio. People make far less effective antennas and, therefore, absorb less energy at microwave frequencies.

Appendix B: Author's Qualifications



Richard Strickland founded RF Safety Solutions in 2001 after 10 years as Director of Business Development for Narda Safety Test Solutions, the world's leading supplier of RF safety measurement and monitoring products. As director of the RF safety business at Narda, Mr. Strickland determined which products were developed and their performance characteristics. He frequently functioned as program manager, as he did with the Nardalert XT RF personal monitor. He initiated the development of RF radiation training courses at Narda and has conducted courses ranging from basic employee awareness seminars to in-depth, application-specific

courses. Audiences have included environmental health and safety professionals, engineers, technicians, attorneys, communications industry professional consulting engineers (PEs), and senior managers of major corporations, government organizations, and professional groups. Mr. Strickland has taught approximately 300 public and private seminars on RF radiation safety. In-house course clients include the National Association of Broadcasters, NASA, National Public Radio, Society of Broadcast Engineers, AT&T Mobility, Sony, Motorola, NYNEX Mobile, ABC, CapRock, the U.S. Army, Bell Atlantic Mobile, Ameritech, Primeco, NORTEL, Texas Instruments, and Northrup-Grumman. He has been both a featured speaker and a member of the radio frequency radiation panel at the National Association of Broadcasters, the Radio Club of America, and the International Wireless Conference and Exposition. He is a member of IEEE SC 28 P1466. The project scope of this group is "Preparation of a guidance document for the development of RF safety programs." Mr. Strickland is the author of more than 25 articles on RF safety practices and measurement issues.

Customers

Richard Strickland provides advice regarding RF radiation safety to several major companies. Services include RF surveys and RF safety reports, development of RF safety programs, and RF safety training.

Clients include:

- ABC Radio
- ABC Television
- American Tower
- AT&T Mobility
- British Aerospace
- Cornell University
- ESPN
- Hughes Network Systems
- Lockheed Martin Corporation
- NASA
- NBC Television
- Raytheon Corporation
- Society of Broadcast Engineers
- U.S. Coast Guard

COFFEYVILLE RECREATION COMMISSION UPDATE

DECEMBER 2017

Special Events/Aquatics Coordinator

Pool

- Number of participants for each: AM lap swim 5, PM lap swim 7, water aerobics 5
- 3 pool parties scheduled for this month
- The USD #445 maintenance department switched out the light bulbs at the pool with LED lights and it has brighten up so much in there! They make a huge difference in the pool area 😊

Special Events

- Candy Cane Hunt
- Design your own ornament
- Gingerbread House
- Parents Night Out

Buddy Program

- Christmas Party
- Basketball

Upcoming Events

- Winter Crafts
- Tumbling

The Zumba class has been having very low attendants (2), so Angie has decided to have class on the 13th and 20th of this month then start back up with the normal schedule of two classes a week.

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Youth Football
 - Letters have been sent to those that have not returned their equipment.
 - 11 participants have not returned their equipment.
- Youth Basketball
 - First session basketball games started on November 30, 2017.
 - Second session basketball late registration ended on December 8, 2017.
 - More experienced referees are partnered with new referees to give them guidance and training during the first few games of the season.
 - The new director is being partnered with more experienced directors to learn the duties of the facilities.
 - A tentative schedule for skills day and coaching meetings have been decided.
 - Skills Day – January 7, 2018
 - Itty Bitty Coaches Meeting – January 10, 2018.
 - Bantam Coaches Meeting – January 11, 2018.
- Women's Volleyball
 - Last games will be December 10, 2017.
- Indoor Soccer
 - Deadline for registration will be December 29, 2017.
- Men's League Basketball
 - Deadline for registration will be December 29, 2017.

DIRECTOR

- I have been selected by the Kansas Recreation and Park Association to serve on the KRPA Advocacy Committee. This Committee was formed to protect the interests of Parks and Recreation Departments throughout the State. The four critical areas of focus are Natural Environment, Business Environment, Health and Community. I have been lobbying legislators for many years on Senate Bills that deal with a variety of topics such as Elected Members, Real vs Personal Property, Preserving local control of Rec Budgets, Gun Laws, Tax Lids, etc. We have monthly meetings via teleconference, will have a couple of yearly face to face meetings and will have a KRPA Day on the Hill at the Capital.
- Batting Cages will be shut down the week of December 11th. Usage has dropped significantly and we will be winterizing machines and taking coin machinery indoors.

- CRC Board of Directors will be reviewing Applications for Advisory Committees. We are creating four Committees: Sports Advisory Committee, Capital Improvements Committee, Special Events/ Aquatics Committee, and Facility/Rental Committee. These Committees will have their first meetings in January.
- The Kansas Recreation and Park Association provided feedback info on a Wage and Salary Survey conducted in October 2017. Every 4 years a survey is conducted ranging from Full time staff to part time lifeguards, scorekeepers, officials, etc. Sadly, only 45 agencies participated. 26 Recreation Commissions participated, 11 Park and Recreation Agencies and 8 Park Departments participated. Coffeyville and Arkansas City were the only agencies that participated in our Region. This still provides valuable feedback on Rate of Pay for various Positions throughout our state.