

**COMMISSION MEETING AGENDA
TUESDAY, JULY 10, 2018
6:30 P.M.**

- A. CALL TO ORDER – Mayor Paul Bauer**
- B. INVOCATION – Pastor Randy Depriest, First Assembly of God**
- C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- D. REVIEW OF AGENDA**
- E. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, June 26, 2018
 - 2. City Commission Special Meeting Minutes – Monday, July 2, 2018
 - 3. 2018 Appropriation Ordinance No. AO-18-13 – \$ 596,876.25

REGULAR AGENDA ITEMS

- F. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
 - 1. Report from Retail Strategies – Clay Craft
 - 2. Report from Montgomery County Action Council – Trisha Purdon
 - 3. Update on Kansas T-Works Projects – Wayne Gudmonson
- G. OLD BUSINESS**
- H. NEW BUSINESS**
 - 1. Resolution No. R-18-49 – A Resolution to authorize execution of a construction contract with Goins Enterprises for replacement of water mains on West 10th Street.
 - 2. Resolution No. R-18-50 – A Resolution to approve a loan application for the Distressed Housing Reinvestment Program for Properties in the Ville, Peggy Steele, 1122 W. 9th Street.
 - 3. 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. Sales tax report
 - 2. Police Department report
- L. ADJOURN**

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES

TUESDAY, JUNE 26, 2018

CITY HALL, 6:30 P.M.

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

Present:

COMMISSIONER PAUL BAUER
COMMISSIONER JUSTIN DOANE
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER CHRIS WILLIAMS

Absent:

COMMISSIONER JIM C. TAYLOR, JR.

City Staff in attendance:

INTERIM CITY MANAGER MIKE SHOOK
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
IT DIRECTOR CHRIS FELIX
ENGINEERING SUPERINTENDENT THOMAS OSBORN

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Roy Johnson, New Life United Pentecostal Church

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, June 10, 2018

2. 2018 Appropriation Ordinance No. AO-18-12 – \$15,952,673.00

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: BAUER SECOND: WILLIAMS

ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO WAS ABSENT.

3. 2018 Appropriation Ordinance No. AO-18-12A (Ishams) – \$ 267.61

MOTION: Move to approve the consent agenda as presented.

ACTION: MOTION: WILLIAMS SECOND: DOANE

ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO WAS ABSENT AND VANNOSTER WHO ABSTAINED.

REGULAR AGENDA ITEMS

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

1. Presentation by U.S.D. 445 on district building project.

■ USD 445 Superintendent Craig Correll stated the school is requesting the city approve

placing a question on the ballot to extend the sales tax for 10 years to be used as funding for their project. The school board approved moving forward with a \$25.8 million bond proposal. Both questions would be voted on in a special election to be held September 6. The sales tax would only be contingent upon the successful passage of the bond. Commissioner Williams stated it was a good idea and would support the bond issue but not the sales tax as the city needs funds for infrastructure and has to operate under a tax lid where the school district does not. Mayor Bauer stated he is of the same opinion and has had many people reach out to him who are opposed to the project. Commissioner Doane was concerned about the timing and that the school district had been working on the project for several months but was just now coming to the city regarding the sales tax. Commissioner Vannoster expressed the same concerns stating people feel over taxed and the population is currently in a decline.

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-18-44 – A Resolution to execute a quit claim deed with Michael and Leslie Ewy for property on Gibson.
 - City Attorney Paul Kritz stated the city owns a one-half lot on Gibson. Mike and Leslie Ewy expressed interest in the lot for future development. Deeding this property to them will return it to the tax base, and the city will no longer have to maintain it.

MOTION: Move to approve Resolution No. R-18-44 for adoption.

ACTION: MOTION: BAUER SECOND: DOANE
ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO WAS ABSENT.

2. Resolution No. R-18-45 – A Resolution to approve the final plat of replat of Lot 5 of Rolling Meadows Estate, 701 N. Cline.
 - Building Official Tyler Strickland stated the property at 701 N, Cline has sold. The current plat is occupied with a car wash and storage units, and the owner has sold them separately requiring a division of the property. The Planning Commission approved the replat.

MOTION: Move to approve Resolution No. R-18-45 for adoption.

ACTION: MOTION: WILLIAMS SECOND: VANNOSTER
ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO WAS ABSENT.

3. Resolution No. R-18-46 – A Resolution to execute change order #4 for the Acme Foundry Street Improvement Project with Jeff Graham Construction.
 - Engineering Superintendent Thomas Osborn stated this is the final quantity change order for the Acme Foundry Street Improvement Project in the amount of \$6,302.60 to be paid from grant funds.

MOTION: Move to approve Resolution No. R-18-46 for adoption.

ACTION: MOTION: BAUER SECOND: DOANE
ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO WAS
ABSENT.

4. Resolution No. R-18-47 – A Resolution to execute a memorandum of agreement for the Electrical Power Technology Program between the City of Coffeyville, Coffeyville Community College and Pratt Community College.

- Interim City Manager Mike Shook stated the city, CCC and Pratt Community College partnered in 2009 to offer an Electrical Power Technology Program to train workers in the electric utility field. This renewal is for three years. The city has four employees who have gone through the program

MOTION: Move to approve Resolution No. R-18-47 for adoption.

ACTION: MOTION: VANNOSTER SECOND: WILLIAMS
ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO WAS
ABSENT.

5. Resolution No. R-18-48 – A Resolution to approve a small business loan application for Nado Alley, LLC.

- Montgomery County Executive Director Trisha Purdon stated Nado Alley has been in business for over 20 years and is wanting to move closer to Field Kindley and Roosevelt schools and is purchasing a building at 906 W. 8th Street. Owner, Alicia Yates, has obtained an e-community loan and is requesting a loan from the city in the amount of \$61,900 for gap financing. The Yates have good history with the city as they previously had a loan to open BluBoots, and the loan was successfully paid off.

MOTION: Move to approve Resolution No. R-18-48 for adoption.

ACTION: MOTION: DOANE SECOND: VANNOSTER
ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO WAS
ABSENT.

6. City Manager's Report

- Interim City Manager Mike Shook reported he had recently attended the APPA conference, customer service is now fully staffed, budget meetings have begun, and an insurance claim will be filed due to the recent storm damage.

I. COMMENTS

1. Comments from Public

- Mary Wilson reported on the Farmers' Market.

2. Comments from Commissioners and Staff

- Commissioner Williams stated SGR, the firm hired for the city manager search, wants to hold a meeting to review resumes. The meeting will be held Monday, July 2, 5:45 p.m. in the Osage Conference Room.
- Mayor Bauer stated he has had many comments on the road construction. The 11th Street KLINK project is scheduled to be completed the first week in July.
- Commissioner Vannoster commended city crews on their response to the recent storm.

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Library Minutes

L. ADJOURN

MOTION: Move to adjourn.

ACTION: MOTION: BAUER SECOND: WILLIAMS
ROLL CALL VOTE: ALL AYE EXCEPT TAYLOR WHO WAS
ABSENT.

Time the meeting was adjourned: 7:08 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

CITY OF COFFEYVILLE COMMISSION SPECIAL MEETING MINUTES
MONDAY, JULY 2, 2018
CITY HALL, 5:45 P.M.

The Board of Commissioners met in Special Session at 5:45 p.m. in the Conference Room. The meeting was called to order by Mayor Bauer.

Present:

COMMISSIONER PAUL BAUER
COMMISSIONER JUSTIN DOANE
COMMISSIONER JIM C. TAYLOR, JR.
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER CHRIS WILLIAMS
CITY ATTORNEY PAUL KRITZ

A. CALL TO ORDER – Mayor Paul Bauer

B. EXECUTIVE SESSION

1. Non-elected personnel

MOTION: Move to recess to Executive Session to meet with Gary Holland of SGR pursuant to the non-elected matter exception to reconvene in the conference room at 7:15 p.m.

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

Time the meeting was reconvened: 7:15 p.m..

MOTION: Move to extend the executive session to reconvene on or before 7:45 p.m.

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

Time the meeting was reconvened: 7:32 p.m.

The mayor announced there was no action to be taken as a result of the executive session.

C. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 7:32 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: 03437 AO 18-13 7.10.18 PAYABLES

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
=====						
01-50300	ALLGEIER, MARTIN & ASSOCIATES,					
I-COFF7000116C-7		PAY #7-14TH, 15TH WATERLINE	587.50			
6/15/2018	AP	DUE: 7/15/2018 DISC: 7/15/2018		1099: N		
		PAY #7-14TH, 15TH WATERLINE		910 5-612-478	PROFESSIONAL SERVICES	587.50
I-COFF7200115-14B		PAY #14-ACME EXPANSION	4,086.61			
6/15/2018	AP	DUE: 7/15/2018 DISC: 7/15/2018		1099: N		
		PAY #14-ACME EXPANSION		520 5-000-478	PROFESSIONAL SERVICES	4,086.61
I-COFF7200215B-10		PAY #10-166/OVRLK/BUCKEYE CNS	6,016.76			
6/15/2018	AP	DUE: 7/15/2018 DISC: 7/15/2018		1099: N		
		PAY #10-166/OVRLK/BUCKEYE CNST		520 5-000-478	PROFESSIONAL SERVICES	6,016.76
I-COFF7200316C-5		PAY #5-11TH ST INLET REPL-CNS	140.00			
6/15/2018	AP	DUE: 7/15/2018 DISC: 7/15/2018		1099: N		
		PAY #5-11TH ST INLET REPL-CNST		770 5-000-478	PROFESSIONAL SERVICES	140.00
		=== VENDOR TOTALS ===	10,830.87			
=====						
01-50350	ALTEC INDUSTRIES, INC.					
I-50259575		REPAIRED PTO LEAK	377.78			
6/15/2018	AP	DUE: 7/15/2018 DISC: 7/15/2018		1099: N		
		REPAIRED PTO LEAK		800 5-020-690	VEHICLE-LABOR	377.78
		=== VENDOR TOTALS ===	377.78			
=====						
01-50670	ASPLUNDH TREE EXPERT COMPANY					
I-68Y87818		TREE TRIMMING THRU 6/16/18	4,674.90			
6/16/2018	AP	DUE: 6/16/2018 DISC: 6/16/2018		1099: N		
		TREE TRIMMING THRU 6/16/18		800 5-020-424	CONTRACTUAL AGREEMENTS	4,674.90
		=== VENDOR TOTALS ===	4,674.90			
=====						
01-03870	ATMOS ENERGY CORPORATION					
I-201806266276		312 E. 7TH ST.	60.12			
6/19/2018	AP	DUE: 7/19/2018 DISC: 7/19/2018		1099: N		
		312 E. 7TH ST.		800 5-020-494	UTILITIES	60.12
I-201806266277		612 SPRING ST.	113.79			
6/19/2018	AP	DUE: 7/19/2018 DISC: 7/19/2018		1099: N		
		612 SPRING ST.-40%-ED		800 5-020-494	UTILITIES	45.52
		612 SPRING ST.-60%-PP		800 5-030-494	UTILITIES	68.27
I-201806296300		CITY FACILITY GAS CHARGES	862.03			
6/28/2018	AP	DUE: 7/28/2018 DISC: 7/28/2018		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	41.83
		CEMETERY SHOP		010 5-161-494	UTILITIES	44.09
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	44.09

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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
=====						
01-03870	ATMOS ENERGY CORPORATION	(** CONTINUED **)				
		POLICE IMPOUND		010 5-023-494	UTILITIES	49.17
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	23.14
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	23.13
		PUMP STATION		900 5-036-494	UTILITIES	44.09
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	47.72
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	70.98
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	49.17
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	340.56
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	84.06
		=== VENDOR TOTALS ===	1,035.94			
=====						
01-03877	AUTO ZONE, INC.					
I-1601338010		FAN CLUTCH	252.99			
6/15/2018	AP	DUE: 6/15/2018 DISC: 6/15/2018		1099: N		
		FAN CLUTCH		800 5-020-680	VEHICLE-PARTS	252.99
		=== VENDOR TOTALS ===	252.99			
=====						
01-00197	B.G. & SONS					
I-201806276278		CITY LOT MOWING THRU 6/2	1,730.00			
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: Y		
		CITY LOT MOWING THRU 6/2		010 5-163-424	CONTRACTUAL AGREEMENTS	1,350.00
		MOW 1200 BLK W 11TH 1/2		010 5-023-478	PROFESSIONAL SERVICES	190.00
		MOW 1200 BLK W 11TH 1/2		010 5-041-478	PROFESSIONAL SERVICES	190.00
		=== VENDOR TOTALS ===	1,730.00			
=====						
01-02050	BARTLETT COOP ASSOCIATION					
I-149650		150 GALLONS DIESEL FUEL	380.85			
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N		
		150 GALLONS DIESEL FUEL		360 5-000-545	MOTOR FUELS/LUBRICANTS	380.85
		=== VENDOR TOTALS ===	380.85			
=====						
01-51303	BRAINERD CHEMICAL COMPANY, INC					
I-104963		SODIUM BISULFITE, HYDROXIDE	1,059.20			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		SODIUM BISULFITE, HYDROXIDE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	1,059.20
		=== VENDOR TOTALS ===	1,059.20			

PACKET: 03437 AO 18-13 7.10.18 PAYABLES

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
=====						
01-51307	BRENNTAG SOUTHWEST, INC.					
I-BSW993327		POLYMER	1,167.08			
6/14/2018	AP	DUE: 7/14/2018 DISC: 7/14/2018		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,167.08
I-BSW993328		AMMONIUM, POLYMER	1,078.00			
6/14/2018	AP	DUE: 7/14/2018 DISC: 7/14/2018		1099: N		
		AMMONIUM, POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,078.00
		=== VENDOR TOTALS ===	2,245.08			
=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE					
C-416279/1		EXCHANGE DECK BELTS	12.80CR			
6/14/2018	AP	DUE: 6/14/2018 DISC: 6/14/2018		1099: N		
		EXCHANGE DECK BELTS		010 5-163-620	EQUIPMENT MAINTENANCE	12.80CR
I-415941/1		A/C HOSE, FITTINGS	379.98			
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N		
		A/C HOSE, FITTINGS		010 5-041-680	VEHICLE-PARTS	379.98
I-416002/1		BATTERY LUG X 25	51.25			
6/13/2018	AP	DUE: 7/13/2018 DISC: 7/13/2018		1099: N		
		BATTERY LUG X 25		010 5-163-620	EQUIPMENT MAINTENANCE	51.25
I-416268/1		DECK BELT	38.67			
6/14/2018	AP	DUE: 7/14/2018 DISC: 7/14/2018		1099: N		
		DECK BELT		010 5-163-620	EQUIPMENT MAINTENANCE	38.67
I-416308/1		BLADE X 12	172.20			
6/14/2018	AP	DUE: 7/14/2018 DISC: 7/14/2018		1099: N		
		BLADE X 12		010 5-163-620	EQUIPMENT MAINTENANCE	172.20
I-416319/1		GLUE	6.15			
6/14/2018	AP	DUE: 7/14/2018 DISC: 7/14/2018		1099: N		
		GLUE		010 5-163-520	DEPARTMENT SUPPLIES	6.15
I-416594/1		WHEEL BEARING X 8	25.28			
6/15/2018	AP	DUE: 7/15/2018 DISC: 7/15/2018		1099: N		
		WHEEL BEARING X 8		010 5-163-620	EQUIPMENT MAINTENANCE	25.28
I-417042/1		BELT X 3	78.41			
6/19/2018	AP	DUE: 7/19/2018 DISC: 7/19/2018		1099: N		
		BELT X 3		010 5-163-620	EQUIPMENT MAINTENANCE	78.41
I-417295/1		BEARINGS	68.32			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		BEARINGS		010 5-163-620	EQUIPMENT MAINTENANCE	68.32

PACKET: 03437 AO 18-13 7.10.18 PAYABLES

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	
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-417575/1		ALTERNATOR	160.46				
6/21/2018	AP	DUE: 7/21/2018 DISC: 7/21/2018		1099: N			
		ALTERNATOR		900 5-026-680	VEHICLE-PARTS	160.46	
I-418162/1		DIPSTICK	14.95				
6/25/2018	AP	DUE: 7/25/2018 DISC: 7/25/2018		1099: N			
		DIPSTICK		010 5-041-680	VEHICLE-PARTS	14.95	
		=== VENDOR TOTALS ===	982.87				
=====							
01-00680	CITY TREASURER						
I-201806276279		DENTAL CLAIMS PAID-DELTA	2,075.10				
6/14/2018	AP	DRAFT 6/15/2018		1099: N			
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	2,075.10	
I-201806276280		DENTAL CLAIMS PAID-DELTA	1,916.20				
6/21/2018	AP	DRAFT 6/22/2018		1099: N			
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,916.20	
I-201806276281		HEALTH CLAIMS PAID-MERITAIN	20,270.70				
6/05/2018	AP	DRAFT 6/12/2018		1099: N			
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	20,270.70	
I-201806276282		HEALTH CLAIMS PAID-MERITAIN	54,644.96				
6/12/2018	AP	DRAFT 6/19/2018		1099: N			
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	54,644.96	
		=== VENDOR TOTALS ===	78,906.96				
=====							
01-00720	CLOUGH OIL COMPANY, INC.						
I-52692		487 GALLONS OF FUEL	1,250.19				
6/21/2018	AP	DUE: 7/21/2018 DISC: 7/21/2018		1099: N			
		487 GALLONS OF FUEL		370 5-000-545	MOTOR FUELS/LUBRICANTS	1,250.19	
		=== VENDOR TOTALS ===	1,250.19				
=====							
01-00721	CLOUGH SERVICE						
I-2547115		FUEL THRU 6/24	2,253.87				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	2,253.87	
I-2547117		FUEL THRU 6/24	136.92				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	136.92	

PACKET: 03437 AO 18-13 7.10.18 PAYABLES

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00721	CLOUGH SERVICE	(** CONTINUED **)					
I-2547118		FUEL THRU 6/24	1,748.81				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,748.81	
I-2547119		FUEL THRU 6/24	56.16				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	56.16	
I-2547120		FUEL THRU 6/24	389.68				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	389.68	
I-2547121		FUEL THRU 6/24	48.94				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	48.94	
I-2547122		FUEL THRU 6/24	840.02				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	840.02	
I-2547123		FUEL THRU 6/24	457.91				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	457.91	
I-2547124		FUEL THRU 6/24	65.58				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		900 5-036-545	MOTOR FUELS/LUBRICANTS	65.58	
I-2547125		FUEL THRU 6/24	115.09				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		900 5-037-545	MOTOR FUELS/LUBRICANTS	115.09	
I-2547126		FUEL THRU 6/24	101.44				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	101.44	
I-2547127		FUEL THRU 6/24	1,779.54				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	1,779.54	
I-2547128		FUEL THRU 6/24	187.57				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	187.57	
I-2547129		FUEL THRU 6/24	163.23				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	163.23	

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=====							
01-00721	CLOUGH SERVICE	(** CONTINUED **)					
=====							
I-2547130		FUEL THRU 6/24	71.36				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		900 5-046-545	MOTOR FUELS/LUBRICANTS	71.36	
=====							
I-2547131		FUEL THRU 6/24	173.12				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		760 5-000-545	MOTOR FUELS/LUBRICANTS	173.12	
=====							
I-2547132		FUEL THRU 6/24	64.12				
6/26/2018	AP	DUE: 6/26/2018 DISC: 6/26/2018		1099: N			
		FUEL THRU 6/24		720 5-000-545	MOTOR FUELS/LUBRICANTS	64.12	
		=== VENDOR TOTALS ===	8,653.36				
=====							
01-00770	COFFEYVILLE AREA CHAMBER OF CO						
=====							
I-4987		4TH OF JULY SCRAMBLE AD	40.00				
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N			
		4TH OF JULY SCRAMBLE AD		370 5-000-482	PUBLIC NOTICES	40.00	
=====							
I-4991		EXCEL LUNCH & LEARN TRAINING	5.00				
6/21/2018	AP	DUE: 7/21/2018 DISC: 7/21/2018		1099: N			
		EXCEL LUNCH & LEARN TRAINING		800 5-020-428	CONFERENCES-SCHOOLS	5.00	
		=== VENDOR TOTALS ===	45.00				
=====							
01-00870	COFFEYVILLE FEED AND FARM SUPP						
=====							
I-708823		TANK TO CONTAIN DIESEL TANK	279.00				
6/27/2018	AP	DUE: 7/27/2018 DISC: 7/27/2018		1099: N			
		TANK TO CONTAIN DIESEL TANK		900 5-036-570	SAFETY EQUIPMENT	279.00	
		=== VENDOR TOTALS ===	279.00				
=====							
01-00871	COFFEYVILLE FEED AND FARM SUPP						
=====							
I-708460		DYE MARKER BLUE SPRAY	60.50				
6/22/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: N			
		DYE MARKER BLUE SPRAY		800 5-030-520	DEPARTMENT SUPPLIES	60.50	
		=== VENDOR TOTALS ===	60.50				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00920 COFFEYVILLE INSURANCE ASSOCIAT						
I-006271		NOTARY BOND, FEE-HUNT	75.00			
6/26/2018	AP	DUE: 7/26/2018 DISC: 7/26/2018		1099: N		
		NOTARY BOND, FEE-HUNT		010 5-016-408	BONDS/NOTARY SEALS	75.00
=== VENDOR TOTALS ===			75.00			
=====						
01-00930 COFFEYVILLE JOURNAL						
I-1017759		CU 2018-01 JON'S TIRE	26.65			
5/05/2018	AP	DUE: 6/04/2018 DISC: 6/04/2018		1099: N		
		CU 2018-01 JON'S TIRE		010 5-132-482	PUBLIC NOTICES	26.65
I-1017822		CU 2018-02 CPD	26.65			
5/09/2018	AP	DUE: 6/08/2018 DISC: 6/08/2018		1099: N		
		CU 2018-02 CPD		010 5-132-482	PUBLIC NOTICES	26.65
I-1017823		SUBDIVISION 2018-01 CORDRAY	53.30			
5/09/2018	AP	DUE: 6/08/2018 DISC: 6/08/2018		1099: N		
		SUBDIVISION 2018-01 CORDRAY		010 5-132-482	PUBLIC NOTICES	53.30
I-1017923		BZA 2018-01 CPD	37.31			
5/12/2018	AP	DUE: 6/11/2018 DISC: 6/11/2018		1099: N		
		BZA 2018-01 CPD		010 5-132-482	PUBLIC NOTICES	37.31
=== VENDOR TOTALS ===			143.91			
=====						
01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-072018		7/18 CRMC SALES TAX DSTRBTN	74,177.98			
6/27/2018	AP	DUE: 7/27/2018 DISC: 7/27/2018		1099: N		
		7/18 CRMC SALES TAX DSTRBTN		560 5-000-424	CONTRACTUAL AGREEMENTS	74,177.98
I-VAI47168		INMATE ER SERVICES 18-5102	758.99			
6/03/2018	AP	DUE: 7/03/2018 DISC: 7/03/2018		1099: N		
		INMATE ER SERVICES 18-5102		010 5-023-478	PROFESSIONAL SERVICES	758.99
=== VENDOR TOTALS ===			74,936.97			
=====						
01-01090 COUNTRY MART						
I-201806276283		POWDER SUGAR	7.30			
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N		
		POWDER SUGAR		450 5-000-507	CONCESSIONS	7.30
I-201806276284		HAM, BUNS, DISTILLED WATER	19.62			
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N		
		HAM, BUNS		370 5-000-507	CONCESSIONS	8.94
		DISTILLED WATER FOR CARTS		370 5-000-620	EQUIPMENT MAINTENANCE	10.68
=== VENDOR TOTALS ===			26.92			

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=====							
01-57405	COX BUSINESS SERVICES						
I-201806226271		ELECTRIC DISTRIBUTION CABLE	16.50				
6/16/2018	AP	DUE: 7/16/2018 DISC: 7/16/2018		1099: N			
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	16.50	
I-201806276285		CABLE FOR PRO SHOP	101.37				
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N			
		CABLE FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	101.37	
		=== VENDOR TOTALS ===	117.87				
=====							
01-01212	CUT IT OUT TREE TRIMMING & LAW						
I-633315		6/20/18 PRIVATE LOT MOWING	238.00				
6/22/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: Y			
		6/20/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00	
I-633316		6/20/18 PRIVATE LOT MOWING	168.00				
6/22/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: Y			
		6/20/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00	
I-633317		6/20/18 PRIVATE LOT MOWING	168.00				
6/22/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: Y			
		6/20/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	168.00	
		=== VENDOR TOTALS ===	574.00				
=====							
01-52730	DANKO EMERGENCY EQUIPMENT CO.						
I-95137		FIRE BLANKETS	194.11				
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N			
		FIRE BLANKETS		010 5-041-850	OTHER EQUIPMENT	194.11	
		=== VENDOR TOTALS ===	194.11				
=====							
01-04087	DAVID WESTERVELT						
I-201806276286		LUNCH-ANDOVER-P/U EQUIPMENT	10.00				
6/20/2018	AP	DUE: 6/20/2018 DISC: 6/20/2018		1099: N			
		LUNCH-ANDOVER-P/U EQUIPMENT		370 5-000-490	TRAVEL EXPENSE REIMBURSE	10.00	
		=== VENDOR TOTALS ===	10.00				

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=====						
01-00725 DENNIS CODA						
I-201806276287		LUNCH-PITTSBURG-WTR REG TRNG	10.00			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		LUNCH-PITTSBURG-WTR REG TRNG		900 5-036-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
=====						
01-52924 DESIGNS UNLIMITED						
I-1369		EMBROIDERY X 5, MAGNETS, LOGO	178.00			
6/18/2018	AP	DUE: 6/18/2018 DISC: 6/18/2018		1099: Y		
		EMBROIDERY X 5		010 5-023-515	CLOTHING	130.00
		NAME PLATE, HEIGHT SIGN, LOGOS		010 5-023-520	DEPARTMENT SUPPLIES	48.00
I-1370		SHIFT BOARD, LOGO STICKERS	191.00			
6/18/2018	AP	DUE: 6/18/2018 DISC: 6/18/2018		1099: Y		
		SHIFT BOARD, LOGO STICKERS		010 5-041-520	DEPARTMENT SUPPLIES	191.00
		=== VENDOR TOTALS ===	369.00			
=====						
01-01175 DIGITAL CONNECTIONS, INC.						
I-45120		GEN #2 MAINT AGREEMENT,COPIES	11.63			
6/26/2018	AP	DUE: 7/26/2018 DISC: 7/26/2018		1099: N		
		GEN #2 MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	11.63
		=== VENDOR TOTALS ===	11.63			
=====						
01-53341 EVANS PAINTING CO., LLC						
I-062218		SEAL FLOORS, RESTROOM X 2	400.00			
6/22/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: Y		
		SEAL FLOORS, RESTROOM X 2		520 5-355-805	BUILDING	400.00
		=== VENDOR TOTALS ===	400.00			
=====						
01-53435 FASTENAL COMPANY						
I-KSCOF93222		RIVETS	39.20			
6/19/2018	AP	DUE: 7/19/2018 DISC: 7/19/2018		1099: N		
		RIVETS		010 5-163-520	DEPARTMENT SUPPLIES	39.20
I-KSCOF93223		GRINDER WHEEL, CUTTING WHEELS	29.03			
6/19/2018	AP	DUE: 7/19/2018 DISC: 7/19/2018		1099: N		
		GRINDER WHEEL, CUTTING WHEELS		010 5-041-520	DEPARTMENT SUPPLIES	29.03
I-KSCOF93239		HEAD LAMP, 12V TOOL BATTERY	96.34			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		HEAD LAMP		800 5-020-520	DEPARTMENT SUPPLIES	65.70
		12V TOOL BATTERY		800 5-020-505	BATTERIES-NON VEHICLES	30.64

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=====						
01-53435	FASTENAL COMPANY	(** CONTINUED **)				
I-KSCOF93240		SQUENCHER DRINK MIX X 100	56.33			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		SQUENCHER DRINK MIX X 100		800 5-020-520	DEPARTMENT SUPPLIES	56.33
I-KSCOF93259		1500' PLASTIC WRAP	18.30			
6/21/2018	AP	DUE: 7/21/2018 DISC: 7/21/2018		1099: N		
		1500' PLASTIC WRAP		010 5-163-520	DEPARTMENT SUPPLIES	18.30
I-KSCOF93275		CAP SCREWS, WASHERS, NUTS	86.17			
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N		
		CAP SCREWS, WASHERS, NUTS		010 5-163-520	DEPARTMENT SUPPLIES	86.17
I-KSCOF93280		CAP SCREWS, HEX NUTS, WASHERS	117.21			
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N		
		CAP SCREWS, HEX NUTS, WASHERS		900 5-026-520	DEPARTMENT SUPPLIES	117.21
I-KSCOF93281		SAFETY GLASSES X 4	10.45			
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N		
		SAFETY GLASSES X 4		800 5-030-570	SAFETY EQUIPMENT	10.45
I-KSCOF93298		LOCK WASHERS	6.85			
6/25/2018	AP	DUE: 7/25/2018 DISC: 7/25/2018		1099: N		
		LOCK WASHERS		900 5-026-520	DEPARTMENT SUPPLIES	6.85
I-KSCOF93304		ADHESIVE GEL,THREADLOCKER	16.52			
6/25/2018	AP	DUE: 7/25/2018 DISC: 7/25/2018		1099: N		
		ADHESIVE GEL,THREADLOCKER		800 5-020-520	DEPARTMENT SUPPLIES	16.52
I-KSCOF93305		CAP SCREWS, WASHERS, LOCK NUT	26.21			
6/25/2018	AP	DUE: 7/25/2018 DISC: 7/25/2018		1099: N		
		CAP SCREWS, WASHERS, LOCK NUTS		900 5-036-520	DEPARTMENT SUPPLIES	26.21
		=== VENDOR TOTALS ===	502.61			
=====						
01-53475	FELD FIRE					
I-0330780-IN		WASHING MACHINE FOR GEAR	3,930.00			
6/15/2018	AP	DUE: 6/15/2018 DISC: 6/15/2018		1099: N		
		WASHING MACHINE FOR GEAR		500 5-041-850	OTHER EQUIPMENT	3,930.00
		=== VENDOR TOTALS ===	3,930.00			

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=====						
01-01410		FOUR STATE MAINTENANCE SUPPLY,				
I-568583		TOWELS	108.87			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		TOWELS		900 5-037-520	DEPARTMENT SUPPLIES	108.87
I-568675		TOWELS, TISSUE, LINERS	132.70			
6/21/2018	AP	DUE: 7/21/2018 DISC: 7/21/2018		1099: N		
		TOWELS, TISSUE, LINERS		010 5-091-520	DEPARTMENT SUPPLIES	132.70
I-568676		TOWELS	22.67			
6/21/2018	AP	DUE: 7/21/2018 DISC: 7/21/2018		1099: N		
		TOWELS		010 5-023-520	DEPARTMENT SUPPLIES	22.67
I-568769		TISSUE, URINAL SCREENS	48.71			
6/25/2018	AP	DUE: 7/25/2018 DISC: 7/25/2018		1099: N		
		TISSUE, URINAL SCREENS		010 5-163-520	DEPARTMENT SUPPLIES	48.71
I-568923		TOWELS	37.50			
6/27/2018	AP	DUE: 7/27/2018 DISC: 7/27/2018		1099: N		
		TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	37.50
		=== VENDOR TOTALS ===	350.45			
=====						
01-53743		G & G DOZER LLC				
I-10633		1605 W 7TH 30 YD ROLL OFF	375.00			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: Y		
		1605 W 7TH 30 YD ROLL OFF		700 5-000-424	CONTRACTUAL AGREEMENTS	375.00
		=== VENDOR TOTALS ===	375.00			
=====						
01-53800		GALLS, LLC				
I-010163916		UNIFORM PANT X 10, SHIRT X 1	570.40			
6/21/2018	AP	DUE: 7/21/2018 DISC: 7/21/2018		1099: Y		
		UNIFORM PANT X 10, SHIRT X 1		010 5-023-515	CLOTHING	570.40
		=== VENDOR TOTALS ===	570.40			
=====						
01-54032		GRAYBAR ELECTRIC COMPANY, INC.				
I-9304685653		1/0 TRIPLEX OH WIRE X 1253 FT	1,186.04			
6/21/2018	AP	DUE: 6/21/2018 DISC: 6/21/2018		1099: N		
		1/0 TRIPLEX OH WIRE X 1253 FT.		800 5-020-815	CONDUCTORS	1,186.04
		=== VENDOR TOTALS ===	1,186.04			

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=====						
01-54160 HACH COMPANY						
I-11011268		REAGENT SET X 2	114.00			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		REAGENT SET X 2		900 5-036-525	CHEMICALS/FERTILIZERS/SE	114.00
=== VENDOR TOTALS ===			114.00			
=====						
01-54327 HAYDEN TOWER SERVICE, INC.						
I-48383		TOWER CLIMBING-STORM REPAIRS	2,400.00			
6/22/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: N		
		TOWER CLIMBING-STORM REPAIRS		720 5-000-478	PROFESSIONAL SERVICES	2,400.00
=== VENDOR TOTALS ===			2,400.00			
=====						
01-01750 HEYMANN IRON & METAL						
I-0015980		METAL FOR HOSE RACK	22.80			
6/19/2018	AP	DUE: 7/19/2018 DISC: 7/19/2018		1099: Y		
		METAL FOR HOSE RACK		010 5-041-520	DEPARTMENT SUPPLIES	22.80
=== VENDOR TOTALS ===			22.80			
=====						
01-54685 IBT, INC.						
I-7267913		SEAL BEARING X 4	26.84			
6/19/2018	AP	DUE: 7/19/2018 DISC: 7/19/2018		1099: N		
		SEAL BEARING X 4		370 5-000-620	EQUIPMENT MAINTENANCE	26.84
I-7268747		PULLEY BEARING X 5	92.80			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		PULLEY BEARING X 5		010 5-163-620	EQUIPMENT MAINTENANCE	92.80
=== VENDOR TOTALS ===			119.64			
=====						
01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-11-1		PAY #11-ACME STREET CONSTRUCT	15,557.04			
6/13/2018	AP	DUE: 6/13/2018 DISC: 6/13/2018		1099: N		
		PAY #11-ACME STREET CONSTRUCTN		520 5-000-868	STREET IMPROVEMENTS	15,557.04
I-7-2		PAY #7-166 KLINK CONSTRUCTION	47,816.55			
6/11/2018	AP	DUE: 6/11/2018 DISC: 6/11/2018		1099: N		
		PAY #7-166 KLINK CONSTRUCTION		520 5-000-868	STREET IMPROVEMENTS	47,816.55
I-8-4		PAY #8-166 KLINK CONSTRUCTION	141,217.54			
6/12/2018	AP	DUE: 6/12/2018 DISC: 6/12/2018		1099: N		
		PAY #8-166 KLINK CONSTRUCTION		520 5-000-868	STREET IMPROVEMENTS	141,217.54
=== VENDOR TOTALS ===			204,591.13			

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-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01530	JAMES E. BARNARD						
I-821032		CLEAN RADIATOR	65.00				
6/21/2018	AP	DUE: 7/21/2018 DISC: 7/21/2018		1099: Y			
		CLEAN RADIATOR		800 5-020-690	VEHICLE-LABOR	65.00	
		=== VENDOR TOTALS ===	65.00				
=====							
01-01225	JASON DONALDSON						
I-201806276288		LUNCH-PITTSBURG-WTR REG TRNG	10.00				
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N			
		LUNCH-PITTSBURG-WTR REG TRNG		900 5-036-490	TRAVEL EXPENSE REIMBURSE	10.00	
		=== VENDOR TOTALS ===	10.00				
=====							
01-59550	JOE SMITH COMPANY, INC.						
I-74036		CANDY, CHIPS, CUPS	177.70				
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N			
		CANDY, CHIPS, CUPS		370 5-000-507	CONCESSIONS	177.70	
I-74090		CANDY, PRETZELS, CAKE, CUPS	749.21				
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N			
		CANDY, PRETZELS, CAKE, CUPS		450 5-000-507	CONCESSIONS	749.21	
		=== VENDOR TOTALS ===	926.91				
=====							
01-01565	JON GRAHAM						
I-201806266272		REIMBURSE UNIFORM SHOES	75.94				
5/30/2018	AP	DUE: 6/29/2018 DISC: 6/29/2018		1099: N			
		REIMBURSE UNIFORM SHOES		010 5-041-515	CLOTHING	75.94	
		=== VENDOR TOTALS ===	75.94				
=====							
01-01642	JON'S TIRE & WHEEL LLC						
I-1456		REPAIR X 2, DISPOSAL X 2	44.00				
6/20/2018	AP	DUE: 6/20/2018 DISC: 6/20/2018		1099: Y			
		REPAIR X 2, DISPOSAL X 2		010 5-023-575	TIRES & TUBES	44.00	
		=== VENDOR TOTALS ===	44.00				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-55620 KANSAS DEPARTMENT OF REVENUE							
I-201806276289		5/18 STATE, CITY TAXES	40,082.47				
6/25/2018	AP	DRAFT 6/25/2018		1099: N			
		5/18 STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS	23,836.79	
		5/18 CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS	16,245.68	
I-201806276290		6/18 ESTIMATED TAXES	1,000.00				
6/25/2018	AP	DRAFT 6/25/2018		1099: N			
		6/18 ESTIMATED STATE TAX		210 5-000-486	TAXES, LICENSES, PERMITS	500.00	
		6/18 ESTIMATED CITY TAX		210 5-000-486	TAXES, LICENSES, PERMITS	500.00	
		=== VENDOR TOTALS ===	41,082.47				
=====							
01-55700 KANSAS HIGHWAY PATROL							
I-6787851 - 6787875		KHP VINS	46.00				
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N			
		KHP VINS		250 5-000-424	CONTRACTUAL AGREEMENTS	46.00	
		=== VENDOR TOTALS ===	46.00				
=====							
01-55790 KANSAS MUNICIPAL UTILITIES, IN							
I-200003353		CONFERENCE RGSTRN-MERSBERG	250.00				
4/06/2018	AP	DUE: 5/06/2018 DISC: 5/06/2018		1099: N			
		CONFERENCE RGSTRN-MERSBERG		800 5-030-428	CONFERENCES-SCHOOLS	250.00	
I-200006471		KMU DG TOOLKIT WORKSHOP	95.00				
5/23/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: N			
		CONF REGISTRIN-ONESLAGER		800 5-022-428	CONFERENCES-SCHOOLS	95.00	
		=== VENDOR TOTALS ===	345.00				
=====							
01-55379 KANSASLAND TIRE WHOLESALE							
I-277001		P 225/60R18 EAGLE X 4	504.00				
6/13/2018	AP	DUE: 6/13/2018 DISC: 6/13/2018		1099: N			
		P 225/60R18 EAGLE X 4		010 5-023-575	TIRES & TUBES	504.00	
		=== VENDOR TOTALS ===	504.00				
=====							
01-55959 KAREN REBECCA MILLER							
I-42696		PRO TEM JUDGE 2/18/18-6/25/18	432.00				
6/28/2018	AP	DUE: 6/28/2018 DISC: 6/28/2018		1099: Y			
		PRO TEM JUDGE 2/18/18-6/25/18		010 5-013-478	PROFESSIONAL SERVICES	432.00	
		=== VENDOR TOTALS ===	432.00				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03520 KENNETH R. ESAW						

I-201806266273		6/20/18 PRIVATE LOT MOWING	336.00			
6/21/2018	AP	DUE: 6/21/2018 DISC: 6/21/2018		1099: Y		
		6/20/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	336.00

I-201806266274		6/21/18 PRIVATE LOT MOWING	672.00			
6/25/2018	AP	DUE: 6/25/2018 DISC: 6/25/2018		1099: Y		
		6/21/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	672.00
=== VENDOR TOTALS ===			1,008.00			
=====						
01-00420 KWIN BROMLEY						

I-201806296301		LUNCH-WYANDOTTE CO-FUNERAL	10.00			
6/27/2018	AP	DUE: 7/27/2018 DISC: 7/27/2018		1099: N		
		LUNCH-WYANDOTTE CO-FUNERAL		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00

I-201806296302		LUNCH, FUEL-TOPEKA-FT RILEY	20.00			
6/27/2018	AP	DUE: 7/27/2018 DISC: 7/27/2018		1099: N		
		LUNCH, FUEL-TOPEKA-FT RILEY		010 5-023-490	TRAVEL EXPENSE REIMBURSE	20.00
=== VENDOR TOTALS ===			30.00			
=====						
01-02168 LAWRENCE HILTON						

I-201806276291		LUNCH-PITTSBURG-WTR REG TRNG	10.00			
6/20/2018	AP	DUE: 6/20/2018 DISC: 6/20/2018		1099: N		
		LUNCH-PITTSBURG-WTR REG TRNG		900 5-036-490	TRAVEL EXPENSE REIMBURSE	10.00
=== VENDOR TOTALS ===			10.00			
=====						
01-02220 LOGAN & COMPANY, INC.						

I-2018171		REPLACED ELBOW-BOILER #4	680.00			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		REPLACED ELBOW-BOILER #4		800 5-030-620	EQUIPMENT MAINTENANCE	680.00
=== VENDOR TOTALS ===			680.00			
=====						
01-56808 MAYER EQUIPMENT & SUPPLY, LLC						

I-MES18101		LEADER HOSE	235.03			
6/20/2018	AP	DUE: 6/20/2018 DISC: 6/20/2018		1099: Y		
		LEADER HOSE		900 5-027-620	EQUIPMENT MAINTENANCE	235.03
=== VENDOR TOTALS ===			235.03			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-56599 MCFARLAND CASCADE HOLDINGS, IN							
=====							
I-URI-0014698		40,45 FT CLASS 2 PENTA POLES	10,868.97				
6/21/2018	AP	DUE: 6/21/2018 DISC: 6/21/2018		1099: N			
		40,45 FT CLASS 2 PENTA POLES		800 5-020-860	POLES		10,868.97
=== VENDOR TOTALS ===			10,868.97				
=====							
01-56640 MCMASTER-CARR SUPPLY COMPANY							
=====							
I-66256516		TURNBUCKLE X 2, EAR PLUGS	226.51				
6/25/2018	AP	DUE: 7/25/2018 DISC: 7/25/2018		1099: N			
		TURNBUCKLE X 2		900 5-036-520	DEPARTMENT SUPPLIES		189.87
		EAR PLUG X 200		900 5-036-570	SAFETY EQUIPMENT		36.64
=== VENDOR TOTALS ===			226.51				
=====							
01-56909 METRO COURIER, INC.							
=====							
I-0114531-IN		LAB TEST TO KDHE	59.56				
6/15/2018	AP	DUE: 6/15/2018 DISC: 6/15/2018		1099: N			
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES		59.56
=== VENDOR TOTALS ===			59.56				
=====							
01-57100 MIDWEST MINERALS, LLC							
=====							
I-296171		89.33 TON OF ROCK	728.03				
6/09/2018	AP	DUE: 7/09/2018 DISC: 7/09/2018		1099: N			
		89.33 TON OF ROCK		010 5-163-565	ROCK-SAND-DIRT		728.03
=== VENDOR TOTALS ===			728.03				
=====							
01-03430 MIDWEST OFFICE							
=====							
I-1157943		LATERAL FILE X 4, WARDROBE	3,153.08				
5/23/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: N			
		LATERAL FILE X 4, WARDROBE		520 5-355-845	OFFICE FURNITURE & EQUIP		3,153.08
=== VENDOR TOTALS ===			3,153.08				
=====							
01-03480 MIKE SHOOK							
=====							
I-201806276292		MEALS-NEW ORLEANS-APPA CNFRNC	61.00				
6/21/2018	AP	DUE: 7/21/2018 DISC: 7/21/2018		1099: N			
		MEALS-NEW ORLEANS-APPA CNFRNC		800 5-040-490	TRAVEL EXPENSE REIMBURSE		61.00
=====							
I-201806296303		FUEL-SPRINGDALE-TYSON TOUR	34.01				
6/29/2018	AP	DUE: 7/29/2018 DISC: 7/29/2018		1099: N			
		FUEL-SPRINGDALE-TYSON TOUR		180 5-210-490	TRAVEL EXPENSE REIMBURSE		34.01
=== VENDOR TOTALS ===			95.01				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02657	NADO ALLEY					
I-11241		POLO SHIRT X 3-SHIVELY	114.00			
6/18/2018	AP	DUE: 6/18/2018 DISC: 6/18/2018		1099: N		
		POLO SHIRT X 3-SHIVELY		900 5-026-515	CLOTHING	57.00
		POLO SHIRT X 3-SHIVELY		900 5-027-515	CLOTHING	57.00
I-11246		SHIRTS, KOOZIES, POLOS	168.00			
6/18/2018	AP	DUE: 6/18/2018 DISC: 6/18/2018		1099: N		
		SHIRTS, KOOZIES, POLOS		370 5-000-508	PRO SHOP SUPPLIES	168.00
		=== VENDOR TOTALS ===	282.00			
=====						
01-02689	NO LIMIT POWERSPORTS - JON'S					
I-1146		DECK BELT	137.90			
6/21/2018	AP	DUE: 6/21/2018 DISC: 6/21/2018		1099: N		
		DECK BELT		010 5-163-620	EQUIPMENT MAINTENANCE	137.90
		=== VENDOR TOTALS ===	137.90			
=====						
01-57827	NORTHERN TOOL & EQUIPMENT					
I-40600223		PILOT ROCK PARK GRILL X 15	2,353.81			
6/22/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: N		
		PILOT ROCK PARK GRILL X 15		110 5-760-520	DEPARTMENT SUPPLIES	2,353.81
		=== VENDOR TOTALS ===	2,353.81			
=====						
01-02700	O.K. ELECTRIC WORKS, INC.					
I-17813		STARTER	125.00			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		STARTER		010 5-163-620	EQUIPMENT MAINTENANCE	125.00
		=== VENDOR TOTALS ===	125.00			
=====						
01-02728	ORSCHL COFFEYVILLE 36 - TAXA					
I-2719		RUBBER BOOTS-CRANOR	17.51			
6/08/2018	AP	DUE: 6/08/2018 DISC: 6/08/2018		1099: N		
		RUBBER BOOTS-CRANOR		800 5-030-515	CLOTHING	17.51
		=== VENDOR TOTALS ===	17.51			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58000	OZARKS	COCA-COLA/DR. PEPPER BO					
I-26099652		SYRUP	520.02				
6/21/2018	AP	DUE: 6/21/2018 DISC: 6/21/2018		1099: N			
		SYRUP		450 5-000-507	CONCESSIONS	520.02	
I-26100226		20 OZ, GATORADE, TEA	215.93				
6/21/2018	AP	DUE: 6/21/2018 DISC: 6/21/2018		1099: N			
		20 OZ, GATORADE, TEA		370 5-000-507	CONCESSIONS	215.93	
I-26103587		GATORADE	123.06				
6/22/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: N			
		GATORADE		370 5-000-507	CONCESSIONS	123.06	
		=== VENDOR TOTALS ===	859.01				
=====							
01-58037	PACE	ANALYTICAL SERVICES, INC.					
I-1860051518		LAB TEST FOR WWTP	175.00				
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	175.00	
I-1860051574		LAB TEST FOR WWTP	239.00				
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	239.00	
I-1860051715		LAB TEST FOR WWTP	145.00				
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00	
I-1860051717		LAB TEST FOR WWTP	128.00				
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N			
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00	
		=== VENDOR TOTALS ===	687.00				
=====							
01-58513	PROTECTIVE	EQUIPMENT TESTING L					
I-62847		SAFETY GLOVE TESTING X 29	184.25				
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N			
		SAFETY GLOVE TESTING X 29		800 5-020-672	SAFETY EQUIP TESTING	184.25	
		=== VENDOR TOTALS ===	184.25				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03227 R & R LAWN CARE LLC							
I-564228		6/20/18 PRIVATE LOT MOWING	448.00				
6/25/2018	AP	DUE: 6/25/2018 DISC: 6/25/2018		1099: Y			
		6/20/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	448.00	
I-564229		6/20/18 PRIVATE LOT MOWING	14.00				
6/25/2018	AP	DUE: 6/25/2018 DISC: 6/25/2018		1099: Y			
		6/20/18 PRIVATE LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	14.00	
		=== VENDOR TOTALS ===	462.00				
=====							
01-60930 R.W. VAUGHT TECHNICAL SERVICES							
I-17-155		FLOWMETER SERVICE CALL	500.00				
6/26/2018	AP	DUE: 7/26/2018 DISC: 7/26/2018		1099: Y			
		FLOWMETER SERVICE CALL		900 5-036-478	PROFESSIONAL SERVICES	500.00	
		=== VENDOR TOTALS ===	500.00				
=====							
01-58678 RETAIL STRATEGIES, LLC							
I-263-3		RETAIL RECRUITMENT SERVICES	35,000.00				
6/25/2018	AP	DUE: 6/25/2018 DISC: 6/25/2018		1099: Y			
		RETAIL RECRUITMENT SERVICES		180 5-210-478	PROFESSIONAL SERVICES	35,000.00	
		=== VENDOR TOTALS ===	35,000.00				
=====							
01-03251 RURAL WATER DISTRICT NO. 6							
I-201806276293		7/18 WATER USAGE-AIRPORT	20.00				
6/27/2018	AP	DUE: 7/27/2018 DISC: 7/27/2018		1099: N			
		7/18 WATER USAGE-AIRPORT		360 5-000-494	UTILITIES	20.00	
I-201806276294		7/18 WATER USAGE-DEWEY PRPRTY	20.00				
6/27/2018	AP	DUE: 7/27/2018 DISC: 7/27/2018		1099: N			
		7/18 WATER USAGE-DEWEY PRPRTY		010 5-131-494	UTILITIES	20.00	
		=== VENDOR TOTALS ===	40.00				
=====							
01-59125 SANDBAGGER GOLF & TURF							
I-13454		COIL	100.90				
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N			
		COIL		010 5-163-620	EQUIPMENT MAINTENANCE	100.90	
		=== VENDOR TOTALS ===	100.90				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59202	SCOTT LAZENBY					
I-201806276295		LUNCH-ANDOVER-P/U EQUIPMENT	10.00			
6/20/2018	AP	DUE: 6/20/2018 DISC: 6/20/2018		1099: N		
		LUNCH-ANDOVER-P/U EQUIPMENT		370 5-000-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
=====						
01-03460	SHERWIN WILLIAMS COMPANY					
I-8548-8		STRAINER X 2	3.72			
6/27/2018	AP	DUE: 7/27/2018 DISC: 7/27/2018		1099: N		
		STRAINER X 2		010 5-163-520	DEPARTMENT SUPPLIES	3.72
		=== VENDOR TOTALS ===	3.72			
=====						
01-59035	SMC ELECTRIC SUPPLY					
I-51064799-00		VINYL TAPE-BLK,WHT X 350 ROLL	1,351.02			
6/19/2018	AP	DUE: 7/19/2018 DISC: 7/19/2018		1099: N		
		VINYL TAPE-BLK,WHT X 350 ROLLS		800 5-020-520	DEPARTMENT SUPPLIES	1,351.02
		=== VENDOR TOTALS ===	1,351.02			
=====						
01-59846	SPRINGSTED INCORPORATED					
I-1-2		AUTOMATED METER FINANCING	5,305.23			
6/18/2018	AP	DUE: 6/18/2018 DISC: 6/18/2018		1099: N		
		AUTOMATED METER FINANCING		810 5-040-478	PROFESSIONAL SERVICES	2,652.61
		AUTOMATED METER FINANCING		910 5-046-478	PROFESSIONAL SERVICES	1,326.31
		AUTOMATED METER FINANCING		910 5-047-478	PROFESSIONAL SERVICES	1,326.31
I-1-5		2018A BOND SERVICING FEES	51,475.82			
6/15/2018	AP	DUE: 6/15/2018 DISC: 6/15/2018		1099: N		
		2018A BOND SERVICING FEES		820 5-832-410	COST OF ISSUANCE	51,475.82
		=== VENDOR TOTALS ===	56,781.05			
=====						
01-03137	STEPHANIE RICHARDSON					
I-201806276296		MEALS, FUEL-WICHITA-KSCPA	119.00			
6/25/2018	AP	DUE: 7/25/2018 DISC: 7/25/2018		1099: N		
		MEALS, FUEL-WICHITA-KSCPA		010 5-014-490	TRAVEL EXPENSE REIMBURSE	119.00
		=== VENDOR TOTALS ===	119.00			

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=====						
01-03512 STEVE SMITH						
I-201806276297		LUNCH-HUTCHINSON-STRMWTR REGS	10.00			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		LUNCH-HUTCHINSON-STRMWTR REGS		760 5-000-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
=====						
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-727937		COMPRESSED HYDROGEN X 8	208.90			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		COMPRESSED HYDROGEN X 8		800 5-030-525	CHEMICALS/FERTILIZERS/SE	208.90
		=== VENDOR TOTALS ===	208.90			
=====						
01-60295 THOMPSON LUMBER LLC						
I-INV0104213		CONCRETE KEY WAY MATERIAL	149.60			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: Y		
		CONCRETE KEY WAY MATERIAL		900 5-026-510	CEMENT & ASPHALT	149.60
		=== VENDOR TOTALS ===	149.60			
=====						
01-03810 TOOL SUPPLY, INC.						
I-0092733-00		BITS, THREAD TAPE	144.27			
6/20/2018	AP	DUE: 7/20/2018 DISC: 7/20/2018		1099: N		
		BITS, THREAD TAPE		010 5-163-520	DEPARTMENT SUPPLIES	144.27
I-0092757-00		WALL BLADE	11.78			
6/21/2018	AP	DUE: 7/21/2018 DISC: 7/21/2018		1099: N		
		WALL BLADE		900 5-026-520	DEPARTMENT SUPPLIES	11.78
		=== VENDOR TOTALS ===	156.05			
=====						
01-03813 TRACE MCGUIRE						
I-201806276298		FIRE INS PROCEEDS-2007 W 6TH	16,994.54			
6/27/2018	AP	MANUAL CK# 003764 6/27/2018		1099: N		
		FIRE INS PROCEEDS-2007 W 6TH		060 5-000-484	REIMBURSEMENTS	16,994.54
		=== VENDOR TOTALS ===	16,994.54			

PACKET: 03437 AO 18-13 7.10.18 PAYABLES

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
=====						
01-60475 TRANSYSTEMS CORPORATION						
=====						
I-INV-0003305355		PAY #1-CDBG 10TH ST DESIGN	14,734.51			
6/15/2018	AP	DUE: 7/15/2018 DISC: 7/15/2018		1099: N		
		PAY #1-CDBG 10TH ST DESIGN		520 5-220-478	PROFESSIONAL SERVICES	14,734.51
=== VENDOR TOTALS ===			14,734.51			
=====						
01-03820 TRIPLE A TOOL & WELD FABRICATI						
=====						
I-0025221		CUT CIRCLE FOR MANHOLES	210.00			
5/01/2018	AP	DUE: 5/31/2018 DISC: 5/31/2018		1099: N		
		CUT CIRCLE FOR MANHOLES		800 5-020-572	SUPPLIES-OTHER	210.00
=== VENDOR TOTALS ===			210.00			
=====						
01-60865 UCI UTILITY CONSULTANTS, INC.						
=====						
I-21688		RANDOM DRUG TEST X 3	150.00			
6/22/2018	AP	DUE: 7/22/2018 DISC: 7/22/2018		1099: N		
		RANDOM DRUG TEST X 3		010 5-041-478	PROFESSIONAL SERVICES	150.00
=== VENDOR TOTALS ===			150.00			
=====						
01-03925 VWP LAWN CARE						
=====						
I-201806266275		PRIVATE LOT MOWING THRU 6/22	826.00			
6/25/2018	AP	DUE: 7/25/2018 DISC: 7/25/2018		1099: Y		
		PRIVATE LOT MOWING THRU 6/22		700 5-000-424	CONTRACTUAL AGREEMENTS	826.00
=== VENDOR TOTALS ===			826.00			
=== PACKET TOTALS ===			596,876.25			

From : Wayne Gudmonson
Kansas Department of Transportation
District IV Engineer

When the Legislature authorized the KDOT to bond \$ 400,000,000 for FY 18 and FY 19, there was a caveat in the bill: The Secretary shall meet with local government officials concerning the delayed projects to confirm that such projects continue to be such local government's priority projects. Provided further, that upon confirming the 23 transportation works for Kansas projects, the secretary shall implement the construction, improvement and reconstruction of such transportation works for Kansas projects in the most cost-effective manner to maximize savings.

As per the Secretary's request, are projects US 075-063 KA 2379-01 (Construction of a four-lane section of US 75 from south city limits of Caney to KS/OK State Line) and US 169-063 KA 2374-01 (Construction of an overpass east of Independence at the intersection of US 160/US 169) still priorities for this body? If so, would you be so willing to note this in a letter addressed to the Secretary of Transportation, care of Wayne Gudmonson, P. E., District IV Engineer, 411 W Fourteenth ST, Chanute, KS 66720.

With your commitment to the construction of these projects, it is extremely important that you attend an upcoming (unscheduled currently) meeting with the Transportation Task Force. There will be eight meetings throughout the State, one in each district and one in Wichita and one in KC (the two metro areas). Again, it will be very important that you attend this meeting and show your support for the projects.

There are no promises or offers, just collecting information. At this time there is no funding and any funding will have to come through the Task Force or Legislature.

Thank-you for your assistance with this.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	July 10, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-49	
AGENDA TITLE	A Resolution authorizing execution of a construction contract with Goins Enterprises, Inc. for water line replacement on west 10th Street.	
REQUESTING DEPARTMENT	Public Works/Water Utility	
PRESENTER	Chuck Shively, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	\$777,159.00
	Budget Line Item:	910-5-612-880 Water Utility Capital Improvement Fund
	Balance Available	N/A
	New Appropriation:	☐ Yes ☒ No
PURPOSE	To authorize a construction contract with Goins Enterprises, Inc. for replacement of water mains on west 10 th Street.	
BACKGROUND	In preparation for street reconstruction on west 10 th Street, including both the CDBG grant 10 th Street project, from Camden to Gillam, and the City funded 10 th Street replacement project from Gillam to Buckeye, the old water mains under the existing street need to be replaced.	
SPECIAL NOTES		
ANALYSIS	Bids were opened on June 27, 2018. The low bidder was Goins Enterprises of Neosho, MO. Goins recently completed the Acme area water line replacement project for us. They did good work in a timely manner and they were very good to work with.	

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of the Resolution authorizing the Mayor and the City Clerk to execute the proposed 10 th Street water line construction contract with Goins Enterprises, Inc. for \$777,159.00.
REFERENCE DOCUMENTS ATTACHED	• Resolution R-18-49 • Tabulation of bids received • Engineer recommendation of award

RESOLUTION NO. R-18-49

A RESOLUTION TO AUTHORIZE EXECUTION OF A CONSTRUCTION CONTRACT WITH GOINS ENTERPRISES, INC. FOR REPLACEMENT OF WATER MAINS ON WEST 10TH STREET.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a construction contract with Goins Enterprises, Inc. for replacement of water mains on west 10th Street, in the total amount of \$777,159.00.

ADOPTED THIS 10TH DAY OF JULY, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Opinion of Probable Construction Cost
City of Coffeyville
10th Street Water Main Improvements Bid Results
Buckeye to Camden

Engineers Estimate

ITEM NO.	BID ITEM	UNIT	UNIT BID PRICE	QUANTITY	COST
1	Mobilization	LSUM	\$55,000.00	1.0	\$55,000.00
2	Site Clearing & Grubbing	LSUM	\$44,000.00	1.0	\$44,000.00
3	Site Restoration	LSUM	\$33,000.00	1.0	\$33,000.00
4	Traffic Control	LSUM	\$11,000.00	1.0	\$11,000.00
5	28" HDPE Carrier Pipe	L.F.	\$165.00	42.0	\$6,930.00
6	16" Water Line (Open Cut)	L.F.	\$93.50	2651.0	\$247,868.50
7	14" Water Line (Open Cut)	L.F.	\$82.50	12.0	\$990.00
8	8" Water Line (Open Cut)	L.F.	\$55.00	76.0	\$4,180.00
9	6" Water Line (Open Cut)	L.F.	\$49.50	10.0	\$495.00
10	Sand, Fill, Flush & Vibrate	L.F.	\$22.00	198.0	\$4,356.00
11	16" Anchored Valve Assembly	EA.	\$6,600.00	5.0	\$33,000.00
12	14" Anchored Valve Assembly	EA.	\$4,950.00	1.0	\$4,950.00
13	8" Anchored Valve Assembly	EA.	\$2,200.00	2.0	\$4,400.00
14	6" Anchored Valve Assembly	EA.	\$1,650.00	1.0	\$1,650.00
15	Fire Hydrant Assembly	EA.	\$5,500.00	3.0	\$16,500.00
16	Fire Hydrant Assembly (Removed)	EA.	\$550.00	3.0	\$1,650.00
17	16" Pipe Cut and Cap	EA.	\$2,750.00	9.0	\$24,750.00
18	6" Pipe Cut and Cap	EA.	\$1,375.00	11.0	\$15,125.00
19	4" Pipe Cut and Cap	EA.	\$550.00	1.0	\$550.00
20	4" Plug	EA.	\$165.00	1.0	\$165.00
21	Short Service Replacement (Open Cut)	EA.	\$1,430.00	53.0	\$75,790.00
22	Long Service Replacement (Bored)	EA.	\$2,200.00	44.0	\$96,800.00
23	Trench Plug	EA.	\$1,100.00	6.0	\$6,600.00
24	Concrete Curb & Gutter Removed & Replaced	L.F.	\$66.00	35.0	\$2,310.00
25	Concrete Pavement (10") Removed & Replaced	S.Y.	\$110.00	118.0	\$12,980.00
26	Concrete Pavement (4" Uniform)(AE)	S.Y.	\$38.50	3.0	\$115.50
27	Aggregate Base (AB-3)(6")	S.Y.	\$13.20	279.0	\$3,682.80
28	Pipe Removed	L.F.	\$11.00	100.0	\$1,100.00
29	Mail Box Installation	EA.	\$110.00	29.0	\$3,190.00
30	Topsoil (4")	C.Y.	\$27.50	822.0	\$22,605.00
31	Transporting Salvageable Material	LSUM	\$1,100.00	1.0	\$1,100.00
32	Incidentals	LSUM	\$11,000.00	1.0	\$11,000.00
33	City License	LSUM	\$50.00	1.0	\$50.00
34	Contractor Construction Staking	LSUM	\$5,500.00	1.0	\$5,500.00
35	Removal of Existing Structures	LSUM	\$2,750.00	1.0	\$2,750.00
36	Temporary Seeding	LSUM	\$3,300.00	1.0	\$3,300.00
Total Project =					\$759,432.80

Goins Enterprises, Inc.

CONTRACTOR UNIT BID PRICE	QUANTITY	TOTAL COST
\$35,000.00	1.0	\$35,000.00
\$35,000.00	1.0	\$35,000.00
\$35,000.00	1.0	\$35,000.00
\$35,000.00	1.0	\$35,000.00
\$100.00	42.0	\$4,200.00
\$110.00	2651.0	\$291,610.00
\$100.00	12.0	\$1,200.00
\$100.00	76.0	\$7,600.00
\$100.00	10.0	\$1,000.00
\$25.00	198.0	\$4,950.00
\$7,500.00	5.0	\$37,500.00
\$5,000.00	1.0	\$5,000.00
\$1,500.00	2.0	\$3,000.00
\$1,000.00	1.0	\$1,000.00
\$4,500.00	3.0	\$13,500.00
\$1,500.00	3.0	\$4,500.00
\$3,500.00	9.0	\$31,500.00
\$2,000.00	11.0	\$22,000.00
\$1,000.00	1.0	\$1,000.00
\$1,000.00	1.0	\$1,000.00
\$1,000.00	53.0	\$53,000.00
\$1,500.00	44.0	\$66,000.00
\$500.00	6.0	\$3,000.00
\$40.00	35.0	\$1,400.00
\$120.00	118.0	\$14,160.00
\$100.00	3.0	\$300.00
\$15.00	279.0	\$4,185.00
\$25.00	100.0	\$2,500.00
\$250.00	29.0	\$7,250.00
\$7.00	822.0	\$5,754.00
\$1,000.00	1.0	\$1,000.00
\$20,000.00	1.0	\$20,000.00
\$50.00	1.0	\$50.00
\$5,000.00	1.0	\$5,000.00
\$20,000.00	1.0	\$20,000.00
\$3,000.00	1.0	\$3,000.00
Total Project =		\$777,159.00

Tri-Star Utilities, Inc.

OR UNIT BID PRICE	QUANTITY	TOTAL COST
\$29,500.00	1.0	\$29,500.00
\$25,000.00	1.0	\$25,000.00
\$5,000.00	1.0	\$5,000.00
\$2,500.00	1.0	\$2,500.00
\$200.00	42.0	\$8,400.00
\$111.00	2651.0	\$294,261.00
\$500.00	12.0	\$6,000.00
\$150.00	76.0	\$11,400.00
\$350.00	10.0	\$3,500.00
\$50.00	198.0	\$9,900.00
\$7,500.00	5.0	\$37,500.00
\$7,500.00	1.0	\$7,500.00
\$2,500.00	2.0	\$5,000.00
\$1,500.00	1.0	\$1,500.00
\$5,500.00	3.0	\$16,500.00
\$2,000.00	3.0	\$6,000.00
\$3,000.00	9.0	\$27,000.00
\$1,500.00	11.0	\$16,500.00
\$1,250.00	1.0	\$1,250.00
\$750.00	1.0	\$750.00
\$1,600.00	53.0	\$84,800.00
\$2,630.00	44.0	\$115,720.00
\$250.00	6.0	\$1,500.00
\$50.00	35.0	\$1,750.00
\$200.00	118.0	\$23,600.00
\$200.00	3.0	\$600.00
\$35.00	279.0	\$9,765.00
\$75.00	100.0	\$7,500.00
\$250.00	29.0	\$7,250.00
\$30.00	822.0	\$24,660.00
\$500.00	1.0	\$500.00
\$500.00	1.0	\$500.00
\$50.00	1.0	\$50.00
\$2,500.00	1.0	\$2,500.00
\$500.00	1.0	\$500.00
\$5,000.00	1.0	\$5,000.00
Total Project =		\$801,156.00

Orr Wyatt Streetscapes

OR UNIT BID PRICE	QUANTITY	TOTAL COST
\$19,600.00	1.0	\$19,600.00
\$17,000.00	1.0	\$17,000.00
\$8,500.00	1.0	\$8,500.00
\$6,400.00	1.0	\$6,400.00
\$287.70	42.0	\$12,083.40
\$143.85	2651.0	\$381,346.35
\$879.10	12.0	\$10,549.20
\$191.80	76.0	\$14,576.80
\$532.80	10.0	\$5,328.00
\$31.95	198.0	\$6,326.10
\$6,920.00	5.0	\$34,600.00
\$6,820.00	1.0	\$6,820.00
\$1,920.00	2.0	\$3,840.00
\$1,280.00	1.0	\$1,280.00
\$5,970.00	3.0	\$17,910.00
\$220.00	3.0	\$660.00
\$960.00	9.0	\$8,640.00
\$640.00	11.0	\$7,040.00
\$420.00	1.0	\$420.00
\$110.00	1.0	\$110.00
\$1,600.00	53.0	\$84,800.00
\$2,130.00	44.0	\$93,720.00
\$210.00	6.0	\$1,260.00
\$42.60	35.0	\$1,491.00
\$134.30	118.0	\$15,847.40
\$108.00	3.0	\$324.00
\$25.60	279.0	\$7,142.40
\$21.30	100.0	\$2,130.00
\$220.00	29.0	\$6,380.00
\$5.30	822.0	\$4,356.60
\$530.00	1.0	\$530.00
\$5,400.00	1.0	\$5,400.00
\$50.00	1.0	\$50.00
\$8,400.00	1.0	\$8,400.00
\$10,700.00	1.0	\$10,700.00
\$3,200.00	1.0	\$3,200.00
Total Project =		\$808,761.25

Nowak Construction, Inc.

OR UNIT BID PRICE	QUANTITY	TOTAL COST
\$20,100.00	1.0	\$20,100.00
\$51,140.00	1.0	\$51,140.00
\$18,600.00	1.0	\$18,600.00
\$18,100.00	1.0	\$18,100.00
\$202.00	42.0	\$8,484.00
\$119.00	2651.0	\$315,469.00
\$277.00	12.0	\$3,324.00
\$120.00	76.0	\$9,120.00
\$137.00	10.0	\$1,370.00
\$62.00	198.0	\$12,276.00
\$8,000.00	5.0	\$40,000.00
\$8,500.00	1.0	\$8,500.00
\$2,350.00	2.0	\$4,700.00
\$1,350.00	1.0	\$1,350.00
\$4,800.00	3.0	\$14,400.00
\$722.00	3.0	\$2,166.00
\$658.00	9.0	\$5,922.00
\$421.00	11.0	\$4,631.00
\$384.00	1.0	\$384.00
\$384.00	1.0	\$384.00
\$1,850.00	53.0	\$98,050.00
\$2,650.00	44.0	\$116,600.00
\$392.00	6.0	\$2,352.00
\$86.00	35.0	\$3,010.00
\$106.00	118.0	\$12,508.00
\$65.00	3.0	\$195.00
\$42.00	279.0	\$11,718.00
\$20.00	100.0	\$2,000.00
\$101.00	29.0	\$2,929.00
\$15.00	822.0	\$12,330.00
\$3,000.00	1.0	\$3,000.00
\$5,050.00	1.0	\$5,050.00
\$50.00	1.0	\$50.00
\$3,950.00	1.0	\$3,950.00
\$3,000.00	1.0	\$3,000.00
\$2,000.00	1.0	\$2,000.00
Total Project =		\$819,162.00



TranSystems

115 S. Sixth Street
Suite B
Independence, KS 67301
Tel 620 331 3999
Fax 620 331 4082
www.transystems.com

June 28, 2018

City of Coffeyville
Chuck Shively
102 W. Seventh Street
Coffeyville, Kansas 67337

RE: 10th Street Waterline Improvements

Dear Mr. Shively:

Bids for this project were received on June 27, 2018 at City Hall in Coffeyville. We received 4 bids for this project. We have reviewed the bids, checked references, talked with the contractor and they are qualified to complete the project.

It is our recommendation that the City accept the bid submitted by Goins Enterprises, Inc. of Joplin, Missouri for the amount of \$777,159.00.

Sincerely,

A handwritten signature in blue ink that reads "Michael D. Bailey".

Michael D. Bailey, PE
Project Manager

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	July 10, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-50	
AGENDA TITLE	Distressed Housing Reinvestment Program – Properties in the Ville Loan Application for 1122 W. 9	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price, City Clerk	
FISCAL INFORMATION	Cost as recommended:	\$40,000
	Budget Line Item:	420-5-925-424
	Balance Available	\$22,218.64 (as of 07/02/18)
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	The Distressed Property Reinvestment Program was established in 2014 with program funding from the City of Coffeyville and the Kansas Housing Resources Corporation. The goal of the program is to rehabilitate distressed housing in targeted neighborhoods that would otherwise be potential candidates for demolition. This program is designed to encourage private reinvestment and preservation of vital neighborhoods and existing housing stock in Coffeyville. This program has been set up as a gap financing program intended to cover \$40,000 per housing unit, with 25% of the principle loan balance eligible for loan forgiveness, up to \$10,000 per home, if the home meets specific requirements outlined in the program description.	

BACKGROUND	In January 2017, Peggy Steele, doing business as Baroness Properties, obtained loans to rehabilitate four properties along the 9th Street corridor which she has completed. Each of the homes is marketed as quality market-rate rentals or moderate income rentals. In September 2017, she obtained a loan for 1121 W. 9th; which has also been completed. Peggy, doing business as Properties in the Ville, purchased the property at 1120 W. 9th and was approved for a loan through the Distressed Property Renovation Program on June 12. She recently purchased 1122 W. 9th, and has submitted an application for a \$40,000 loan for the renovation of this property. The loan will be 10 years at 2.75% interest. Once \$30,000 has been paid, the final \$10,000 will be forgiven. Her existing loans are all current, and there have been no violations of the loan agreement. This will be her 7th renovation.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
STAFF RECOMMENDATION	Approve resolution for a \$40,000 loan to Properties in the Ville, Peggy Steele, for renovation of 1122 W. 9th.
REFERENCE DOCUMENTS ATTACHED	R-18-50 Distressed property reinvestment program application. Information on Bungalow Row – 9th Street.

RESOLUTION NO. R-18-50

A RESOLUTION TO APPROVE A LOAN APPLICATION FOR THE DISTRESSED HOUSING REINVESTMENT PROGRAM FOR PROPERTIES IN THE VILLE.

Whereas, the City of Coffeyville has adopted the Coffeyville Economic Development Incentive Guidelines to support the renovation and reinvestment of homes and neighborhoods in Coffeyville; and

Whereas, Properties in the Ville, has submitted an application to receive funding through the Distressed Property Reinvestment Loan Program; and

Whereas, Properties in the Ville met all of the eligibility, financial, application, and loan review requirements to receive funding through the Distressed Property Reinvestment Program;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Distressed Property Reinvestment Program Loan Application for Properties in the Ville, Peggy Steele (owner), be approved for a \$40,000 loan for 1122 W. 9th Street.

Adopted this 10th day of July, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

Approved as to Form:

Paul Kritz, City Attorney

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

www.coffeyville.com
(620) 252-6108

PROPERTY OWNER INFORMATION

- 1) Applicant's Name(s) (As on Deed or Title to Home) 2) Property Address (For Multiple Units, attach 2nd Page)

PROPERTIES IN THE VILLE

1122 WEST 9TH

- 3) Contact Information: (Circle most preferable form of contact: Email Cell Phone Work Phone Home Phone)

Email: peggy30982@yahoo.com

Phone #: 303-547-0544 (Cell) SAME (Home) SAME (Work)

- 4) ~~Social Security Number(s)~~ of homeowners (For credit check purposes, if needed)

~~011-44-4444~~

- 5) Do you currently reside at this address? Yes (No)

- 6) How long have you owned the Property? 1 DAY

- 7) Are your property taxes paid? (Yes) No

- 8) Type of project: [] Owner Occupied ☒ Rental [] Income Based Rental [] Market Rate Rental

- 9) Are you applying as an income based project? [] Low-income Housing [] Moderate Income Housing

- 10) What Renovation Improvements are you applying for? (See eligible improvements page)

• CLEAN UP INTERIOR + FUMIGATE

• LEVEL + FIX FOUNDATION

• REPLACE SUB FLOOR

• REPLACE LIGHTING, FANS, FIXTURES

• INSTALL NEW KITCHEN AREA

• REPAIR/REPLACE INTERIOR WALLS

• REPAIR/REPLACE WINDOWS/DOORS

• ADD STAIRS, GUTTERS

• REPAIR + PAINT EXTERIOR

• BRING ELECTRIC/PLUMBING UP TO CODE

• CLEAR LOT / FENCES

• TEAR DOWN SHEDS

• ADD PERGOLA + REPAIR FRONT DECK

• LEVEL REPAIR PILINGS

• REPAIR/REPLACE CLOSETS

• PATCH + PAINT INTERIOR

• ADD HEAT/COOLING SYSTEMS
• LANDSCAPE

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

www.coffeyville.com
(620) 252-6108

Tenant Information (If different from owner)

Tenant Name(s): TO BE DETERMINED

Home Address: _____

Number of Children Living in Dwelling: TOD

If Income based Rental:

Total Gross Monthly Income for entire household:

\$ n/a

11) Are tenants currently up to date on City Utilities? [] Yes [] No (will not qualify for loan forgiveness if utilities lapse on this property)

12) Name and ages of all persons who reside at the property:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

13) Gross annual income for entire household: \$ _____

14) Total number of persons residing in dwelling: _____

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

www.coffeyville.com
(620) 252-6108

Property Owner Financial Liabilities

(Business Plan along with Financial Statements can be substituted for this section for multiple property owners)

15) Applicant Name: Peggy Steele

16) Home Address: 1119 W 9th 67337

17) Is there a Mortgage on the property? [] YES [] NO Monthly Payment: \$ _____

18) Mortgage Balance: \$ n/a

19) Payment Status: Current In Default (Number of months in default) _____

20) Mortgagee: n/a Conventional FHA

VA USDA Rural Dev.

Private

Mortgagee: n/a Conventional FHA

VA USDA Rural Dev.

Private

A) Taxes in mortgage payment: [] Included [] Not Included \$ n/a per month/year

B) Hazard Insurance in Mortgage payment [] Included [] Not Included \$ n/a per month/year

C) Flood Insurance Required? [] Yes If yes, \$ n/a per month/year [] Not Required

21) Employment Record:

Employer's Name: SELF EMPLOYED / DEVELOPER OF 9th

Employer's Address: 1119 W 9th 67337

Employer's Name: Regis Company CEO & President

Employer's Address: Cholan Co

Employer's Name: _____

Employer's Address: _____

Ninth Street Revitalization

Bungalow Row on 9th-The Vision

“Bungalow Row on 9th” has evolved from a simple idea to save one abandoned bungalow to a multi phased plan. When completed the plan would result in creating an inviting neighborhood in a prime section of 9th Street. It will serve as a model for what our older neighborhoods can become. In addition it will provide inspiration, and education that serves to offer extraordinary curb appeal, desirable rentals, and opportunities for home ownership.

Phase One:

We are focusing on 9th street and this will be the 5th bungalow at the west end of the 1100 block. Our intention, with the addition of this property, is to create a “critical mass” of five renovated houses that serve as an example for how a revitalized neighborhood can look. They will provide a knowledge base for helping those interested in revitalization better understand process, costs, time frames, suppliers, and city requirements.

We anticipate this is the final property in this phase before moving into Phase Two.

Phase Two is in process.

For this phase we are currently building a business plan that looks at assisting current renters who want to take on a fixer upper. We would target people with jobs but who cannot get credit or have no down payment. Our model looks at offering this ownership package for the same or less money than rent. Potential buyers would have set criteria and timeline for renovation. Because these are generally not bankable properties or buyers, it is an innovative approach to help solve some key issues around housing in Coffeyville.

City of Coffeyville
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Coffeyville, KS 67337

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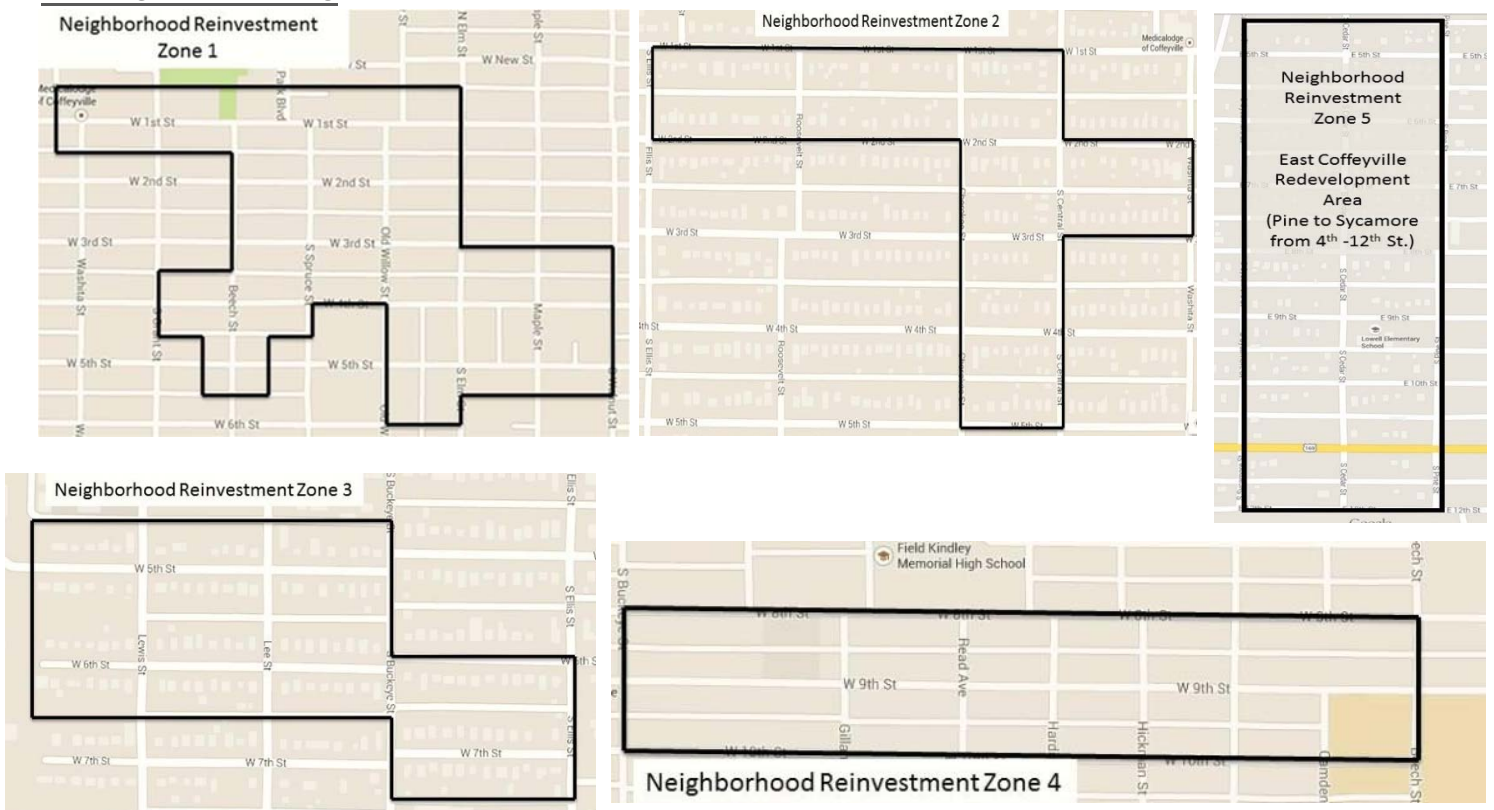
HOUSING RENOVATION GRANT/LOAN PROGRAM APPLICATION

The Distressed Property Reinvestment Program was established in Coffeyville in 2014 with program funding provided by the City of Coffeyville, with additional public and private sector funding when available. The goal of the program is to assist individuals and families in achieving the “American Dream” of home ownership through forgivable loans that facilitate the renovation/rehabilitation of distressed properties that would otherwise be potential candidates for demolition. The program is designed to encourage reinvestment in and preservation of target neighborhoods and the existing housing stock.

Eligible areas

The program is City-wide, with preference given to homes in a Neighborhood Reinvestment or Revitalization Zone. The reinvestment or revitalization zones will be given funding priority. Below is a map of the zones targeted for this program:

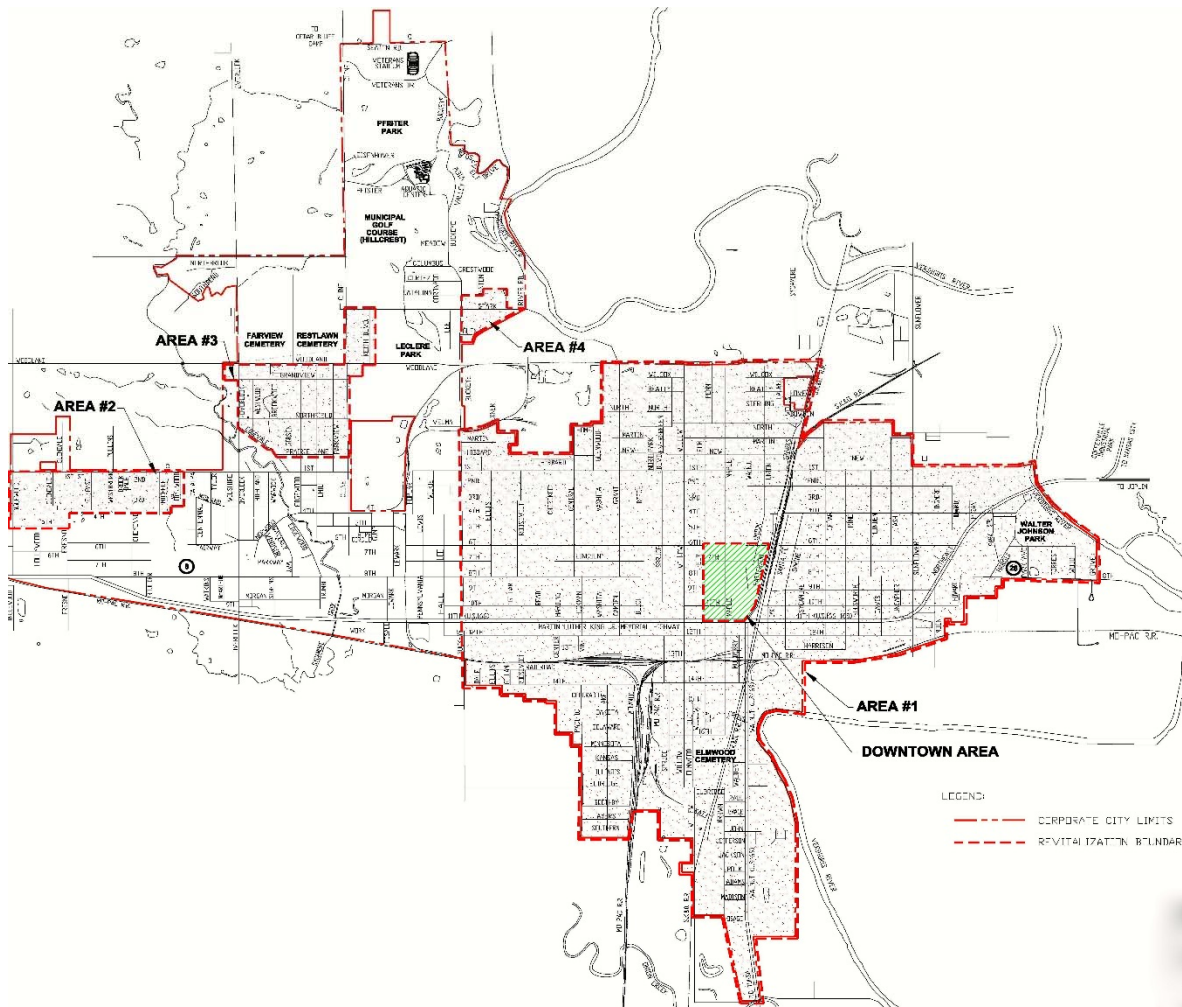
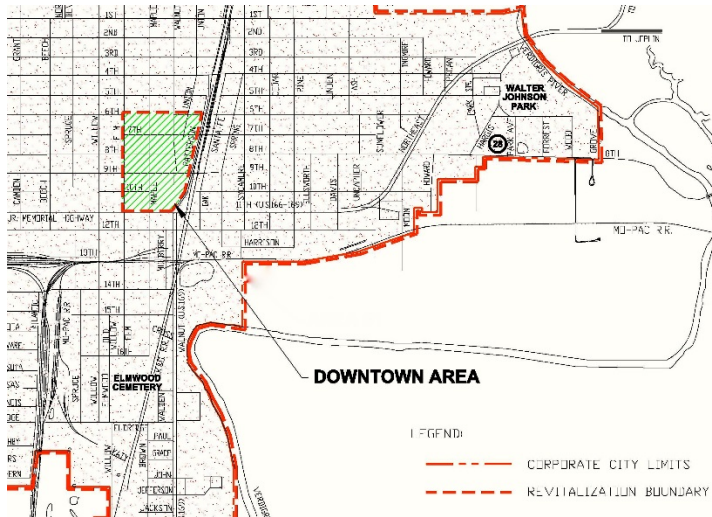
REINVESTMENT AREAS



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

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NEIGHBORHOOD REVITALIZATION ZONES:



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(620) 252-6108

ELIGIBLE APPLICANTS

Applicants must complete an application process which is similar to one required by any lender. This program is intended to revitalize existing housing stock in Coffeyville in the designated areas identified above. Properties can be rentals or owner occupied units, with preference given to owner occupied units and to rentals for moderate income households.

ELIGIBILITY CRITERIA

- Property may be designated as blighted by the City Code Enforcement Department; Or
- Property is located in the neighborhood revitalization zone district or a Neighborhood Reinvestment Zone;
- AND Property cannot already have been designated to be demolished through the municipal court system.
- Property must meet all current building code requirements before occupancy.
- Must have secured other sources of financing for the project (public, private, commercial).

PROGRAM BENEFITS/ELIGIBLE USES

Eligible uses of guaranteed loan proceeds include but are not limited to:

PRIORITY ONE IMPROVEMENTS:

- Roof repair and replacement of roof covering
- Gutter/downspout repair or replacement
- Electrical Repair; Upgrading of electrical service
- Plumbing repair or replacement.
- Furnace/HVAC repair or replacement
- Repair and replacement of windows
- Exterior or Storm Door repair or replacement
- Lead Paint Abatement/Removal
- Foundation Repair including repair to exterior foundation walls
- Exterior Siding/Painting to prevent/repair wood rot

PRIORITY TWO IMPROVEMENTS: (Secondary improvements)

- Drywall, interior paint and finishing
- Ceiling repair
- Rodent, termite, or vermin extermination
- Cabinetry
- Flooring
- Repair to porches and steps
- Exterior walls and trim replacement, repair, and painting

PRIORITY THREE IMPROVEMENTS

- Siding
- Internal improvements – kitchens, bathrooms, cabinetry
- Interior cosmetic repairs

FUNDING LIMITS/GUIDELINES

Loans are limited to \$40,000 per unit. If the property was constructed as a multi-family facility, this would be \$20,000 per unit. For a stand-alone structure (even if broken into multiple units) the loan is \$40,000. Program funding on an annual basis is limited to funding availability and outstanding loan guarantee liabilities. If the property does not violate the following terms during the first 3 years of the program \$10,000 of the loan will be forgiven. Payments would be made until that \$10,000 threshold is met.

To be eligible for loan forgiveness:

- 1) Must make all payments on time with no payments being over 5 days past due.
- 2) Steady Occupancy for at least 3 years with no vacancies lasting longer than 3 months.
- 3) Must be current on all property taxes
- 4) Must be current on all utilities
- 5) Property must be kept clean and safe for occupants and visitors.
 - a. Property cannot have any code violations, including but not excluding:
 - i. High Weeds/Grass
 - ii. Blight Designation or Notification (boarded up windows, lack of secured property, hazardous conditions notifications, etc.)
 - iii. Violation of the City Trash Ordinance: (Received notification from Code Enforcement infraction. One code enforcement notification can potentially be excused if resolved within 10 days of notification.)
 1. Including, but not limited to, lumber, wire, wood, tires, junked furniture, tree branches, yard trimmings, bedding boxes, barrels, rags and discarded clothing, papers, cartons, boxes, ashes, plastics, glass, crockery, metal, tin cans, leaves, excelsior & appliances, concrete

APPLICATION/APPROVAL PROCEDURE

Home buyers/owners should submit an application to the City Manager's office at the City of Coffeyville. Inquiries regarding blighted structures may be sent to the Code Enforcement Department at the Coffeyville Fire Department. Attached is the application for the program. Applications are subject to credit and background checks. The process typically takes 6 weeks depending on when the application is turned in and when Commission meetings fall from that submission date. Once you have completed the application and have all of the required income documents, please call City Manager, at (620) 252-6163 to arrange a meeting to go over important items you will need to know about the program including the approval process, scheduled commission meeting date, inspection procedures, contractor selection, and any waiting list that may be in use.

The funding source for this program is limited, so at times, there may be a waiting list for entry into this program. Any waiting list for program funding will be based on priority improvements and income status. If there is a waiting list, you will be periodically notified of your status and position on said list.

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REPORTING REQUIREMENTS

Project must be completed within 2 years of purchase. Annual reports must be submitted to the Code Enforcement and City Manager's Department with an itemized list of projects and expenses that have been completed, as well as a timeline of future projects to be completed. Must be off of blighted list within 1 year of purchase price or property would be subject to fines/demolition if progress has not been made on the property in this time frame.

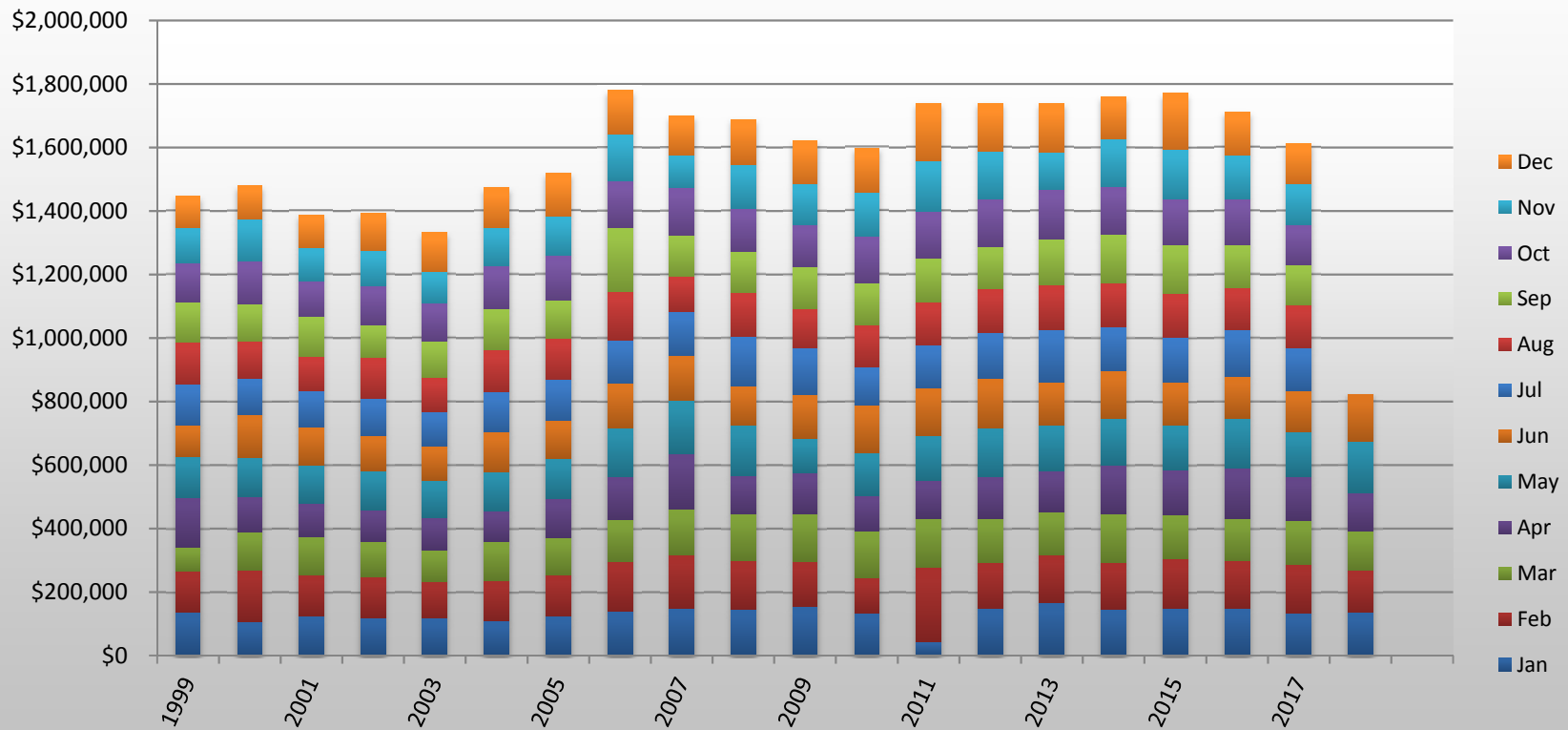
SPECIAL PROGRAM REQUIREMENTS

A one-time fee of \$500 is required for program administration/participation. Work completed must be in compliance with existing building codes and inspected by appropriate City inspectors. All contractors must be licensed and meet all requirements necessary to perform work in the City of Coffeyville.

CONTACT

City of Coffeyville
P.O. Box 1629
102 W. 7th Street
Coffeyville, KS 67337
Phone: (620) 252-6108
information@coffeyville.com

City 1 Cent Sales Tax Revenue



**2018 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES/COMP USE TAX REVENUE COMBINED**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	<u>2015 ACTUAL .01 TAX</u>	<u>2016 ACTUAL .01 TAX</u>	<u>2016/2015 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2017 ACTUAL .01 TAX</u>	<u>2017/2016 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2018 ACTUAL .01 TAX</u>	<u>2018/2017 PERCENTAGE INC OR DEC .01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$147,492.93	\$149,507.89	1.37%	\$135,077.91	-9.65%	\$135,732.43	0.48%
			\$147,492.93	\$149,507.89	1.37%	\$135,077.91	-9.65%	\$135,732.43	0.48%
DECEMBER	JANUARY	FEBRUARY	\$156,319.72	149,256.01	-4.52%	153,122.83	2.59%	133,056.72	-13.10%
			\$303,812.64	\$298,763.90	-1.66%	\$288,200.75	-3.54%	\$268,789.15	-6.74%
JANUARY	FEBRUARY	MARCH	\$139,261.36	133,333.61	-4.26%	137,335.81	3.00%	122,796.68	-10.59%
			\$443,074.00	\$432,097.51	-2.48%	\$425,536.56	-1.52%	\$391,585.83	-7.98%
FEBRUARY	MARCH	APRIL	\$140,432.83	\$158,197.01	12.65%	\$137,588.58	-13.03%	122,000.10	-11.33%
			\$583,506.83	\$590,294.52	1.16%	\$563,125.14	-4.60%	\$513,585.93	-8.80%
MARCH	APRIL	MAY	\$140,819.49	\$157,666.90	11.96%	\$140,389.54	-10.96%	160,103.96	14.04%
			\$724,326.32	\$747,961.42	3.26%	\$703,514.68	-5.94%	\$673,689.89	-4.24%
APRIL	MAY	JUNE	\$136,127.91	\$130,051.96	-4.46%	\$131,871.22	1.40%	148,355.95	12.50%
			\$860,454.23	\$878,013.38	2.04%	\$835,385.90	-4.85%	\$822,045.85	-1.60%
MAY	JUNE	JULY	\$140,804.95	\$147,793.73	4.96%	\$133,912.27	-9.39%		
			\$1,001,259.18	\$1,025,807.10	2.45%	\$969,298.17	-5.51%		
JUNE	JULY	AUGUST	\$139,448.58	\$133,432.45	-4.31%	\$134,279.83	0.64%		
			\$1,140,707.76	\$1,159,239.56	1.62%	\$1,103,578.01	-4.80%		
JULY	AUGUST	SEPTEMBER	\$153,352.27	\$133,793.02	-12.75%	\$127,051.05	-5.04%		
			\$1,294,060.03	\$1,293,032.58	-0.08%	\$1,230,629.05	-4.83%		
AUGUST	SEPTEMBER	OCTOBER	\$143,675.91	\$144,870.58	0.83%	\$126,059.24	-12.98%		
			\$1,437,735.94	\$1,437,903.16	0.01%	\$1,356,688.29	-5.65%		
SEPTEMBER	OCTOBER	NOVEMBER	\$156,641.82	\$137,949.00	-11.93%	\$128,943.20	-6.53%		
			\$1,594,377.76	\$1,575,852.15	-1.16%	\$1,485,631.49	-5.73%		
OCTOBER	NOVEMBER	DECEMBER	\$177,172.12	\$136,561.04	-22.92%	\$127,397.75	-6.71%		
			\$1,771,549.88	\$1,712,413.19	-3.34%	\$1,613,029.24	-5.80%		

**2018 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES TAX REVENUE**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	<u>2015 ACTUAL .01 TAX</u>	<u>2016 ACTUAL .01 TAX</u>	<u>2016/2015 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2017 ACTUAL .01 TAX</u>	<u>2017/2016 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2018 ACTUAL .01 TAX</u>	<u>2018/2017 PERCENTAGE INC OR DEC .01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$130,323.58	\$125,501.87	-3.70%	\$109,405.01	-12.83%	\$111,514.32	1.93%
			\$130,323.58	\$125,501.87	-3.70%	\$109,405.01	-12.83%	\$111,514.32	1.93%
DECEMBER	JANUARY	FEBRUARY	\$120,942.96	\$124,682.84	3.09%	\$126,306.06	1.30%	\$114,122.71	-9.65%
			\$251,266.54	\$250,184.71	-0.43%	\$235,711.07	-5.79%	\$225,637.03	-4.27%
JANUARY	FEBRUARY	MARCH	\$114,614.60	\$109,554.68	-4.41%	\$114,594.42	4.60%	\$106,378.13	-7.17%
			\$365,881.14	\$359,739.39	-1.68%	\$350,305.50	-2.62%	\$332,015.16	-5.22%
FEBRUARY	MARCH	APRIL	\$124,528.17	\$124,147.25	-0.31%	\$113,809.56	-8.33%	\$104,580.74	-8.11%
			\$490,409.31	\$483,886.63	-1.33%	\$464,115.06	-4.09%	\$436,595.90	-5.93%
MARCH	APRIL	MAY	\$118,971.78	\$134,924.31	13.41%	\$118,038.48	-12.52%	\$134,641.13	14.07%
			\$609,381.09	\$618,810.94	1.55%	\$582,153.54	-5.92%	\$571,237.03	-1.88%
APRIL	MAY	JUNE	\$117,228.80	\$109,299.34	-6.76%	\$111,593.15	2.10%	\$123,864.76	11.00%
			\$726,609.88	\$728,110.28	0.21%	\$693,746.68	-4.72%	\$695,101.79	0.20%
MAY	JUNE	JULY	\$123,130.14	\$125,463.02	1.89%	\$108,293.44	-13.68%		
			\$849,740.02	\$853,573.30	0.45%	\$802,040.13	-6.04%		
JUNE	JULY	AUGUST	\$115,573.69	\$113,138.05	-2.11%	\$114,225.43	0.96%		
			\$965,313.72	\$966,711.34	0.14%	\$916,265.55	-5.22%		
JULY	AUGUST	SEPTEMBER	\$130,532.71	\$118,255.65	-9.41%	\$107,424.90	-9.16%		
			\$1,095,846.43	\$1,084,966.99	-0.99%	\$1,023,690.46	-5.65%		
AUGUST	SEPTEMBER	OCTOBER	\$125,756.13	\$123,623.99	-1.70%	\$105,214.44	-14.89%		
			\$1,221,602.56	\$1,208,590.98	-1.07%	\$1,128,904.90	-6.59%		
SEPTEMBER	OCTOBER	NOVEMBER	\$130,810.72	\$113,481.51	-13.25%	\$110,237.69	-2.86%		
			\$1,352,413.28	\$1,322,072.49	-2.24%	\$1,239,142.59	-6.27%		
OCTOBER	NOVEMBER	DECEMBER	\$154,540.43	\$114,411.13	-25.97%	\$112,026.95	-2.08%		
			\$1,506,953.71	\$1,436,483.62	-4.68%	\$1,351,169.53	-5.94%		

**2018 LOCAL RETAIL SALES TAX COLLECTION
1 CENT COMPENSATING USE TAX REVENUE**

<u>TAXING MONTH</u>	<u>COLLECTION MONTH</u>	<u>MONTH RECEIVED</u>	<u>2015 ACTUAL .01 TAX</u>	<u>2016 ACTUAL .01 TAX</u>	<u>2016/2015 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2017 ACTUAL .01 TAX</u>	<u>2017/2016 PERCENTAGE INC OR DEC .01 TAX</u>	<u>2018 ACTUAL .01 TAX</u>	<u>2018/2017 PERCENTAGE INC OR DEC .01 TAX</u>
NOVEMBER	DECEMBER	JANUARY	\$17,169.35	\$24,006.03	39.82%	\$25,672.90	6.94%	\$24,218.11	-5.67%
			\$17,169.35	\$24,006.03	39.82%	\$25,672.90	6.94%	\$24,218.11	-5.67%
DECEMBER	JANUARY	FEBRUARY	\$35,376.75	\$24,573.17	-30.54%	\$26,816.77	9.13%	\$18,934.01	-29.39%
			\$52,546.10	\$48,579.19	-7.55%	\$52,489.67	8.05%	\$43,152.12	-17.79%
JANUARY	FEBRUARY	MARCH	\$24,646.76	\$23,778.93	-3.52%	\$22,741.39	-4.36%	\$16,418.55	-27.80%
			\$77,192.86	\$72,358.13	-6.26%	\$75,231.06	3.97%	\$59,570.67	-20.82%
FEBRUARY	MARCH	APRIL	\$15,904.66	\$34,049.76	114.09%	\$23,779.02	-30.16%	\$17,419.35	-26.74%
			\$93,097.52	\$106,407.89	14.30%	\$99,010.08	-6.95%	\$76,990.03	-22.24%
MARCH	APRIL	MAY	\$21,847.71	\$22,742.59	4.10%	\$22,351.06	-1.72%	\$25,462.84	13.92%
			\$114,945.23	\$129,150.48	12.36%	\$121,361.14	-6.03%	\$102,452.86	-15.58%
APRIL	MAY	JUNE	\$18,899.12	\$20,752.62	9.81%	\$20,278.08	-2.29%	\$24,491.19	20.78%
			\$133,844.35	\$149,903.10	12.00%	\$141,639.22	-5.51%	\$126,944.05	-10.38%
MAY	JUNE	JULY	\$17,674.81	\$22,330.71	26.34%	\$25,618.83	14.72%		
			\$151,519.16	\$172,233.81	13.67%	\$167,258.05	-2.89%		
JUNE	JULY	AUGUST	\$23,874.89	\$20,294.41	-15.00%	\$20,054.41	-1.18%		
			\$175,394.05	\$192,528.21	9.77%	\$187,312.45	-2.71%		
JULY	AUGUST	SEPTEMBER	\$22,819.56	\$15,537.37	-31.91%	\$19,626.14	26.32%		
			\$198,213.61	\$208,065.58	4.97%	\$206,938.60	-0.54%		
AUGUST	SEPTEMBER	OCTOBER	\$17,919.78	\$21,246.59	18.57%	\$20,844.80	-1.89%		
			\$216,133.38	\$229,312.18	6.10%	\$227,783.40	-0.67%		
SEPTEMBER	OCTOBER	NOVEMBER	\$25,831.10	\$24,467.49	-5.28%	\$18,705.51	-23.55%		
			\$241,964.48	\$253,779.66	4.88%	\$246,488.91	-2.87%		
OCTOBER	NOVEMBER	DECEMBER	\$22,631.69	\$22,149.91	-2.13%	\$15,370.80	-30.61%		
			\$264,596.17	\$275,929.57	4.28%	\$261,859.71	-5.10%		

2018 SALES TAX ALLOCATION

Month	Sales & Use Tax Collected	General Fund (1/2 Cent) 010-4-000-029	Street (Hwy) Improvement (1/2 Cent) 520-4-220-195	Street (Non-Hwy) Improvements (1/2 Cent Eff 4/1/10) 520-4-220-195	Capital Improvements (1/2 Cent) (See Below)	USD #445 Sales Tax Fund (1/2 Cent) 550-4-000-195	CRMC Sales Tax Fund (1/2 Cent) 560-4-000-195	TOTAL COLLECTIONS
January	\$ 407,197.29	\$ 67,866.22	\$ 67,866.22	\$ 67,866.22	\$ 67,866.22	\$ 67,866.22	\$ 67,866.22	\$ 407,197.29
February	399,170.16	66,528.36	66,528.36	66,528.36	66,528.36	66,528.36	66,528.36	399,170.16
March	368,390.05	61,398.34	61,398.34	61,398.34	61,398.34	61,398.34	61,398.34	368,390.05
April	366,000.29	61,000.05	61,000.05	61,000.05	61,000.05	61,000.05	61,000.05	366,000.29
May	480,311.89	80,051.98	80,051.98	80,051.98	80,051.98	80,051.98	80,051.98	480,311.89
June	445,067.86	74,177.98	74,177.98	74,177.98	74,177.98	74,177.98	74,177.98	445,067.86
July	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-
	\$ 2,466,137.54	\$ 411,022.92	\$ 411,022.92	\$ 411,022.92	\$ 411,022.92	\$ 411,022.92	\$ 411,022.92	\$ 2,466,137.54

Allocation of Capital Improvements Sales Tax Portion



Month	Capital Equipment (20%) 500-4-000-199	Economic Development (10%) 180-4-000-195	Capital Improv. - Municipal Building Renovation Project 520-4-350-195	Sales Tax Bond Reserve Fund 540-4-000-195	Sales Tax Bond Debt Service 530-4-000-195	Total Capital Improvements (1/2 Cent) (See Above)
January	\$ 13,573.24	\$ 6,786.62	-	\$ -	47,506.35	\$ 67,866.22
February	13,305.67	6,652.84	-	-	46,569.85	66,528.36
March	12,279.67	6,139.83	-	-	42,978.84	61,398.34
April	12,200.01	6,100.00	-	-	42,700.03	61,000.05
May	16,010.40	8,005.20	-	-	56,036.39	80,051.98
June	14,835.60	7,417.80	-	-	51,924.58	74,177.98
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	\$ 82,204.58	\$ 41,102.29	\$ -	\$ -	\$ 287,716.05	\$ 411,022.92



COFFEYVILLE POLICE DEPARTMENT

2018 Statistics



	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Totals
Total Incidents(PD,FD, EMS, MGSO)	1,569	1,522	1,827	1,808	2,220	2,131							
Total Coffeyville PD Incidents	1,082	1,078	1,308	1,367	1,702	1,675							
Total Telephone Calls To Dispatch	*	5,576	6,908	6,791	7,976	7,161							
Traffic Stops	132	107	167	116	141	152							
Total Traffic Citations Issued	73	88	96	74	117	96							
KIBRS Offenses	230	226	299	279	310	277							
Accident - Injury	2	1	3	2	1	6							
Accident - Non Injury	14	23	11	11	14	17							
Cases Assigned to Dets	10	1	3	6	8	9							
Cases Cleared by Dets	3	2	3	7	7	7							
Homicides	0	0	0	0	0	0							
Attempted Homicides	3	0	1	0	0	0							
Robberies	2	0	2	1	1	0							
Rapes	0	0	0	1	2	1							
Other Sex Offenses	2	3	2	2	5	1							
Burglaries	10	7	7	7	13	17							
Vehicle Burglaries	2	2	1	0	2	5							
Batteries	14	13	15	9	20	15							
Domestic Violence/Disturbance	6	7	10	3	9	7							
Arsons	0	0	0	0	0	0							
Assaults	4	1	1	4	2	6							
Thefts	36	35	50	51	50	49							
Stolen Auto	3	1	1	2	3	2							
Narcotics Violations	5	8	20	12	19	8							
DUI	4	2	5	2	3	2							
Animal Calls	98	88	104	104	110	59							
Parking In Yard Complaints	6	5	11	1	4	11							
Parking In Yard Citations	6	5	1	0	4	7							

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Coffeyville Public Library Board of Trustees

Minutes for June 19, 2018 Meeting

Call to Order: The meeting was called to order by President Gary Bailey at 5:15PM. Present were Katie Hill, Library Director, Board members Gary Bailey, Sue Rudziensky, Brooke Brown, Karen Rittenhouse, Karen Bobbe, Roger Gossard and Janie Hearson. Mayor Paul Bauer was absent.

Approval of Minutes, Financial Statement and Director's Report: Brooke made a motion to approve the May 15th Minutes, the Financial Statement and Director's Report as presented. Karen Rittenhouse seconded the motion and the Board approved.

Comments from Public: None

Old Business:

2019 Budget Presentation: Katie presented the Board with two drafts for the 2019 Budget. Sue made a motion to approve Draft 1 as corrected, Karen Rittenhouse seconded the motion and the Board approved.

New Business:

Resignation: Katie gave her notice of resignation effective August 1, 2018. A committee has been formed to secure a replacement.

Other News:

Spectrum Scholarship: Heather VanDyne, Children's Librarian, has received the Spectrum Scholarship from the American Library Association. She will attend the 2019 ALA conference and receive \$2,500 toward her MLS degree.

Executive Session: None

Brooke made a motion to adjourn the meeting, Roger seconded and the meeting adjourned at 6:15pm.

COFFEYVILLE RECREATION COMMISSION UPDATE

July 2018

Special Events/Aquatics Coordinator

Pool

- The pool is closed, they are fixing the tiles that are missing and the re-grouting. Hoping to reopen the first or second week of August

Special Events

- Open gym volleyball on Wednesdays
- Little Athletes
- 4th of July Crafts
- Superhero Day
- Little Artists

Buddy Program

- Buddy Ball
- Buddy Ball end of season party will be on July 19th

Upcoming Events

- Youth Volleyball
- Cheerleading
- Registration begins for Tumbling

High school volleyball summer league will end on Tuesday July 10th.....we have 7 JV teams and 8 Varsity teams taking part in the league

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Baseball/Softball
 - I have been working on finding subs or moving around the staff schedule to ensure all positions are covered for those that are unable to work their scheduled shift.
 - Out of 30 scheduled dates (regular season and rainouts) on the staff schedule, 26 of those dates had a change or multiple changes to scheduled staff due to staff calling in.

- o Worksheet and game scores are collected daily from each field.
- o All-Star selection meetings for Peewee, Midget, Farm Baseball/Softball, Top Softball, and Junior Softball have been completed.
- o All-Star selection meetings for Top Baseball is Friday July 6, 2018 and 15U Baseball is Thursday July 12, 2018.
- o All-Star shirts for the teams that have been selected are ordered.
- o Blastball, Farm Baseball, and Top Softball leagues are finished.
- o I have organized the Sr. Babe Ruth tournament packet. Coach Ray will just need to add documents that have not been given to me.
- o Sr. Babe Ruth tournament play started Thursday July 5, 2018 in Arma, KS
- o Trophy orders for the 1st place team in the 12U all-star softball tournament and medals for the 2nd place team have been placed.
- o The following people will be umpiring, keeping score, or working the admissions gate at the 12U softball tournament that we will be hosting:
 - Umpires
 - Willie Dean, Shorty Forman, Robbie Rooks, Joe Zogg
 - Scorekeepers/Announcers
 - Marley Barnett, Alex Dressler, Abby Reardon
 - Admissions Gate
 - Carley Braschler, Melissa Kastler, Alexis Ragan, Jordan Rooks
- o Tournament Dates and Location:
 - 8U Baseball & Softball – July 13-15 – Caney, KS
 - 10U Baseball – July 20-22 – Iola, KS
 - 10U Softball – July 20-22 – Independence, KS
 - 12 Baseball – July 27-29 – Independence, KS
 - 12U Softball – July 27-29 – Coffeyville, KS
 - 15U Baseball – July 27-29 – Caney, KS
 - 16U Softball – July 27-29 – Chanute, KS

- Football/Soccer
 - Registrations for flag football, tackle football, and soccer has begun. The registration deadline is July 20, 2018 and the late registration deadline is July 27, 2018.
- Sports Advisory Committee
 - The Sports Advisory Committee is scheduled to meet again on July 16, 2018.
 - I plan to bring in 3-4 umpires to give input on the difficulties they had this summer and to help with reviewing and revising the rules.

DIRECTOR

- Sherwin Williams has been issued a permit modification from the KDHE. Westin Corp will meet with SW remediation to discuss public hearing dates. We hope to have fencing moved and dirt work to begin in the late fall of 2018. This permit mod will add areas to the east and north of the current park. The CRC Capital Improvement Committee has met several times to discuss options for the space.
- CRC Board Budget workshop is Wednesday July 11th at 4 PM. Our Regular Board meeting will take place at 4:30 PM. Election of Officers will also take place at this time.
- The CRC Board will review bids for a new Ice Machine for the Recreation Activities Center.
- The CRC Board will review CD rates and current investments.
- The Facilities Committee will have recommendations to the CRC Board for changes to our Building Rental Contract.
- We have had to institute our Heat Index Policy to shorten games and to remove the catching position (younger leagues) several days this summer due to Heat indexes over 105 F. The Safety of players and staff is paramount.
- We are hosting the 12U Girls Softball Tournament on July 27-28 at LeClere Park. Teams from Indy, Caney, Parsons and Coffeyville will be on hand.