

CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, NOVEMBER 27, 2018
6:30 P.M.

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Joe Brooks, River of Life Tabernacle

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, November 13, 2018
2. 2018 Appropriation Ordinance No. AO-18-22 – \$4,260,998.84
3. 2018 Appropriation Ordinance No. AO-18-22A (Isham's) – \$ 362.83
4. Ordinance No. S-18-04 – Second Reading of an Ordinance to allow the Coffeyville Area Chamber of Commerce to serve alcohol in the Perkins Building on December 8, 2018.

REGULAR AGENDA ITEMS

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

1. Montgomery County Action Council update – Trisha Purdon
2. KDOT update – Wayne Gudmonson
3. Swear in Police Officer Michel Purvis
4. Police Department presentation

G. OLD BUSINESS

H. NEW BUSINESS

1. Resolution No. R-18-81 – A Resolution to execute a Findings of Violations and Order for Compliance on Consent with the U. S. Environmental Protection Agency.
2. Resolution No. R-18-82 – A Resolution to issue a purchase order to Orbital Energy Services for Turbine Repairs Change Order #1 for the Electric Utility.
3. Discussion and action to proceed with the water meter replacement project.
4. Discussion and action to proceed with establishing the Rural Housing Incentive District in Coffeyville.
5. Discussion and action to proceed with application for the Rural Transportation Assistance Program.
6. 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

**CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, NOVEMBER 27, 2018**

2

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Survey – Public/Citizen Comments at Commission Meetings
2. PD report
3. Library minutes
4. CRC report

L. ADJOURN

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES

TUESDAY, NOVEMBER 13, 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 JIM C. TAYLOR, JR.
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:

ELECTRIC UTILITY DIRECTOR MIKE SHOOK
CITY CLERK CINDY PRICE
CITY ATTORNEY PAUL KRITZ
FINANCE DIRECTOR STEPHANIE RICHARDSON
FIRE CHIEF BOB ROESKY
CODE ENFORCEMENT OFFICER TAMMY DIXON
PUBLIC WORKS DEPUTY DIRECTOR RAY JIM BRADSHAW
IT TECH RAY HEINZ

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Doug Mund, Grace Fellowship Church

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, October 23, 2018
 2. 2018 Appropriation Ordinance No. AO-18-21 – \$2,124,016.18
- MOTION: Move to approve the consent agenda as presented.

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

REGULAR AGENDA ITEMS

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

G. OLD BUSINESS

1. Resolution No. R-18-79 – A Resolution to approve a contract with Billman's Mobile Home Moving for the demolition of 18 structures.

MOTION: Move to take from the table Resolution No. R-18-79.

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

- Code Enforcement Officer Tammy Dixon stated she has contacted references for the Billman's on other projects they have done, and all reports were good.

MOTION: Move to approve Resolution No. R-18-79 for adoption.

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

H. NEW BUSINESS

1. Ordinance No. S-18-04 – First Reading of an Ordinance to allow beer and wine to be served at the Perkins Building during a Chamber of Commerce Board Reception,

- City Attorney Paul Kritz stated the Chamber of Commerce, who leases the Perkins Building, wishes to have beer and wine at a board reception on December 9. City and state ordinances prohibit the consumption of alcohol on public property unless exempted by ordinance. This ordinance will provide the exemption,

MOTION: Move to approve Ordinance No. S-18-04 for First Reading,

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

2. Resolution No. R-18-80 – A Resolution to approve a loan application for the Distressed Housing Reinvestment Program for Properties in the Ville for 1105 W. 9th Street.

- City Clerk Cindy Price stated Peggy Steele submitted an application for a \$20,000 loan for a renovation on 1105 W. 9th Street. This loan is through the Distressed Property Reinvestment Program which is set up as gap financing and 25% of the principle loan balance is eligible for loan forgiveness. The loan will be for 10 years at 2.75% interest.

MOTION: Move to approve Resolution No. R-18-80 for adoption.

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

3. City Manager's Report

- Mike Shook reported City Manager Mark Hall wished to thank commissioners and staff for moving the city forward.

I. COMMENTS

1. Comments from Public

- Jim C. Taylor, Sr., stated he is going to be submitting affidavits on items he wishes to be discussed due to the limited time allowed for public comments.

2. Comments from Commissioners and Staff

- Commissioner Taylor stated he wants to discuss the City's procedure for handling public comments.
- Commissioner Williams wants to have an update from the Montgomery County Action Council at the next meeting.

**CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, NOVEMBER 13, 2018**

3

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales tax report
2. Montgomery County Chronicle editorial on Coffeyville street program

L. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 6:51 p.m.

Date the minutes were approved: _____

Cindy Price, City Clerk

**City of Coffeyville
Department Codings**

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

City of Coffeyville
Payroll Distribution Summary
AO 18-22

<u>Type</u>	<u>Date</u>	<u>Amount</u>
Bi-Weekly	November 18, 2018	\$ 380,180.91
	Total Payroll	\$ 380,180.91

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-51602 ABM SUPPLY						
I-2018-176		CARRIER, VEST-GASTON	849.00			
11/06/2018	AP	DUE: 11/06/2018 DISC: 11/06/2018		1099: Y		
		CARRIER, VEST-GASTON		010 5-023-865	SAFETY EQUIPMENT	849.00
=====						
I-2018-177		UNIFORM POUCH X 5	73.95			
11/06/2018	AP	DUE: 11/06/2018 DISC: 11/06/2018		1099: Y		
		UNIFORM POUCH X 5		010 5-023-515	CLOTHING	73.95
		=== VENDOR TOTALS ===	922.95			
=====						
01-50105 ACTION COMMUNICATIONS						
I-16972		KEYPAD MICROPHONE, BATTERY	314.94			
11/08/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: Y		
		KEYPAD MICROPHONE, BATTERY		010 5-023-670	RADIO MAINTENANCE	314.94
		=== VENDOR TOTALS ===	314.94			
=====						
01-02910 AIRGAS USA, LLC						
I-9957397263		CYLINDER RENTAL	86.32			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	86.32
		=== VENDOR TOTALS ===	86.32			
=====						
01-50290 ALFA LAVAL, INC.						
I-278060518		PRESSURE SWITCH	255.32			
11/07/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N		
		PRESSURE SWITCH		900 5-037-620	EQUIPMENT MAINTENANCE	255.32
		=== VENDOR TOTALS ===	255.32			
=====						
01-50351 ALMETEK INDUSTRIES, INC.						
I-234183		INLET MARKER	2,135.40			
11/09/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		INLET MARKER		760 5-000-850	OTHER EQUIPMENT	2,135.40
		=== VENDOR TOTALS ===	2,135.40			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00167	ANIMAL CLINIC OF SE KANSAS						
I-34432		BOARDING, TREATMENT	67.50				
10/31/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: Y			
		BOARDING, TREATMENT		010 5-025-478	PROFESSIONAL SERVICES	67.50	
		=== VENDOR TOTALS ===	67.50				
=====							
01-50553	AQUA-AEROBIC SYSTEMS, INC.						
I-1017604		TRANSDUCER	689.83				
11/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N			
		TRANSDUCER		900 5-037-620	EQUIPMENT MAINTENANCE	689.83	
		=== VENDOR TOTALS ===	689.83				
=====							
01-50670	ASPLUNDH TREE EXPERT COMPANY						
I-82N68718		TREE TRIMMING THRU 11/3/18	3,910.35				
11/09/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N			
		TREE TRIMMING THRU 11/3/18		800 5-020-424	CONTRACTUAL AGREEMENTS	3,910.35	
I-82Y63218		TREE TRIMMING THRU 11/10/18	3,810.00				
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: N			
		TREE TRIMMING THRU 11/10/18		800 5-020-424	CONTRACTUAL AGREEMENTS	3,810.00	
		=== VENDOR TOTALS ===	7,720.35				
=====							
01-58570	ASSESSMENT STRATEGIES, LLC						
I-201811166779		PERSONNEL TESTING X 2	350.00				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: Y			
		PERSONNEL TESTING X 2		010 5-023-478	PROFESSIONAL SERVICES	350.00	
		=== VENDOR TOTALS ===	350.00				
=====							
01-59760	AT&T						
I-11183166600504		11/18 E911	460.34				
11/03/2018	AP	DUE: 12/03/2018 DISC: 12/03/2018		1099: N			
		11/18 E911		510 5-000-416	COMMUNICATIONS	460.34	
		=== VENDOR TOTALS ===	460.34				

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02050	BARTLETT COOP ASSOCIATION					
I-75884		PROPANE BOTTLES X 8	26.61			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		PROPANE BOTTLES X 8		800 5-020-525	CHEMICALS/FERTILIZERS/SE	26.61
I-76116		PROPANE	12.30			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		PROPANE		010 5-163-525	CHEMICALS/FERTILIZERS/SE	12.30
		=== VENDOR TOTALS ===	38.91			
=====						
01-00336	BLAKE'S LUBE CENTER					
I-20184835		OIL CHANGE	58.20			
11/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N		
		OIL CHANGE		800 5-040-545	MOTOR FUELS/LUBRICANTS	58.20
		=== VENDOR TOTALS ===	58.20			
=====						
01-00337	BLUBOOTHS OF KANSAS, LLC					
I-SALE RCPT #13980		FR SHIRT X 2-K. TAYLOR	146.62			
11/19/2018	AP	DUE: 11/19/2018 DISC: 11/19/2018		1099: Y		
		FR SHIRT X 2-K. TAYLOR		800 5-020-515	CLOTHING	146.62
		=== VENDOR TOTALS ===	146.62			
=====						
01-00378	BOYS AND GIRLS CLUB OF COFFEYV					
I-2018		2018 LOCAL ALCOHOL LIQUOR DIS	6,500.00			
7/24/2018	AP	DUE: 7/24/2018 DISC: 7/24/2018		1099: N		
		2018 LOCAL ALCOHOL LIQUOR DIST		110 5-763-412	BUDGETED PAYMENTS	6,500.00
		=== VENDOR TOTALS ===	6,500.00			
=====						
01-51307	BRENNTAG SOUTHWEST, INC.					
I-BSW040805		AMMONIUM, POLYMER	4,733.23			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		AMMONIUM, POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,733.23
I-BSW042323		AMMONIUM, POLYMER	4,117.23			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		AMMONIUM, POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,117.23
I-BSW042324		POLYMER	1,167.08			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	1,167.08
		=== VENDOR TOTALS ===	10,017.54			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE						
I-439443/1		ANTIFREEZE	9.76				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		ANTIFREEZE		010 5-163-590	VEHICLE-EQUIP SUPPLIES	9.76	
I-439502/1		FUEL, OIL FILTERS	20.50				
10/25/2018	AP	DUE: 11/24/2018 DISC: 11/24/2018		1099: N			
		FUEL, OIL FILTERS		010 5-163-620	EQUIPMENT MAINTENANCE	20.50	
I-440345/1		DECK WHEEL X 3	13.92				
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N			
		DECK WHEEL X 3		010 5-163-620	EQUIPMENT MAINTENANCE	13.92	
I-440548/1		DECK WHEEL X 4	20.12				
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N			
		DECK WHEEL X 4		010 5-163-620	EQUIPMENT MAINTENANCE	20.12	
I-441021/1		BATTERY X 2	81.56				
11/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N			
		BATTERY X 2		010 5-163-590	VEHICLE-EQUIP SUPPLIES	81.56	
I-441360/1		PARTS CLEANER	123.27				
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N			
		PARTS CLEANER		010 5-163-520	DEPARTMENT SUPPLIES	123.27	
		=== VENDOR TOTALS ===	269.13				
=====							
01-51700	CARTER-WATERS LLC						
I-13011759		106.6 TON COLD PATCH MATERIAL	2,665.00				
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N			
		106.6 TON COLD PATCH MATERIAL		010 5-163-510	CEMENT & ASPHALT	2,665.00	
		=== VENDOR TOTALS ===	2,665.00				
=====							
01-51467	CDL ELECTRIC COMPANY, INC.						
I-W85477		PROGRAM AUTO SIREN SYSTEM	130.00				
10/18/2018	AP	DUE: 10/18/2018 DISC: 10/18/2018		1099: N			
		PROGRAM AUTO SIREN SYSTEM		010 5-023-850	OTHER EQUIPMENT	130.00	
		=== VENDOR TOTALS ===	130.00				

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01040 CITY OF COFFEYVILLE						
=====						
I-201811166780		ELECTRIC UTILITIES	10,045.84			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	997.99
		BASEMENT		800 5-030-494	UTILITIES	5,492.46
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	3,395.76
=== VENDOR TOTALS ===			10,045.84			
=====						
01-01146 CITY OF DEARING						
=====						
I-201811146758		10/18 FRANCHISE FEE	157.66			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		10/18 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	157.66
=== VENDOR TOTALS ===			157.66			
=====						
01-00680 CITY TREASURER						
=====						
I-201811146757		DENTAL CLAIMS PAID-DELTA	1,795.03			
11/08/2018	AP	DRAFT 11/09/2018		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,795.03
=== VENDOR TOTALS ===			1,795.03			
=====						
01-52050 CJ'S THREADS LLC						
=====						
I-17206		UNIFORM SHIRT X 3-O'CONNOR	36.50			
11/07/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: Y		
		UNIFORM SHIRT X 3-O'CONNOR		010 5-041-515	CLOTHING	36.50
=====						
I-17219		UNIFORM SHIRTS, PANTS-R. BOX	314.00			
11/07/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: Y		
		UNIFORM SHIRTS, PANTS-R. BOX		010 5-041-515	CLOTHING	314.00
=====						
I-17220		UNIFORM HAT-FRITZ	17.00			
11/07/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: Y		
		UNIFORM HAT-FRITZ		010 5-041-515	CLOTHING	17.00
=== VENDOR TOTALS ===			367.50			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00720 CLOUGH OIL COMPANY, INC.						
I-163115		TOWELS, LINERS	131.51			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		TOWELS, LINERS		010 5-041-520	DEPARTMENT SUPPLIES	131.51
=== VENDOR TOTALS ===			131.51			
=====						
01-00877 COFFEYVILLE FRIENDS OF ANIMALS						
I-201811146759		12/18 SHELTER OPERATION	1,500.00			
11/13/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: N		
		12/18 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
=== VENDOR TOTALS ===			1,500.00			
=====						
01-00965 COFFEYVILLE POLICE DEPARTMENT						
I-2018		2018 LOCAL ALCOHOL LIQUOR DIS	8,500.00			
7/24/2018	AP	DUE: 7/24/2018 DISC: 7/24/2018		1099: N		
		2018 LOCAL ALCOHOL LIQUOR DIST		110 5-763-412	BUDGETED PAYMENTS	8,500.00
=== VENDOR TOTALS ===			8,500.00			
=====						
01-52347 CORE & MAIN LP						
I-J720695		FERNCO COUPLER	875.71			
11/06/2018	AP	DUE: 11/06/2018 DISC: 11/06/2018		1099: N		
		FERNCO COUPLER		900 5-027-555	PLUMBING SUPPLIES	875.71
=== VENDOR TOTALS ===			875.71			
=====						
01-57405 COX BUSINESS SERVICES						
I-201811146770		CEMETERY TELEPHONE SERVICE	38.45			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	38.45
I-201811146771		HGC TELEPHONE SERVICE	36.81			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	36.81
I-201811196785		11/18 OPTICAL INTERNET, PRI	7,833.04			
11/18/2018	AP	DUE: 12/18/2018 DISC: 12/18/2018		1099: N		
		11/18 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	7,043.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	426.62
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	15.80
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	229.11
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	7.90
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	23.70
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	31.60
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	15.80

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57405	COX BUSINESS SERVICES	(** CONTINUED **)				
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	23.70
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	15.81
		=== VENDOR TOTALS ===	7,908.30			
=====						
01-01175	DIGITAL CONNECTIONS, INC.					
I-46197		ED,PP MAINT AGREEMENT,COPIES	142.69			
11/12/2018	AP	DUE: 12/12/2018 DISC: 12/12/2018		1099: N		
		ED MAINT AGREEMENT,COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	52.15
		PP MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	90.54
I-46228		PD MAINTENANCE AGRMNT, COPIES	48.61			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		PD MAINTENANCE AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	48.61
		=== VENDOR TOTALS ===	191.30			
=====						
01-52980	DIVERSIFIED ELECTRICAL SUPPLY					
I-366232		250W DUAL ELEMENT BULB X 36	248.35			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		250W DUAL ELEMENT BULB X 36		800 5-020-530	ELECTRICAL	248.35
I-368258		250W DUAL ELEMENT BULB X 108	745.04			
11/12/2018	AP	DUE: 12/12/2018 DISC: 12/12/2018		1099: N		
		250W DUAL ELEMENT BULB X 108		800 5-020-530	ELECTRICAL	745.04
		=== VENDOR TOTALS ===	993.39			
=====						
01-52993	DOCUMENT DESTRUCTION, INC.					
I-11109		10/30/18 SHREDDING SERVICE	60.00			
10/30/2018	AP	DUE: 11/29/2018 DISC: 11/29/2018		1099: N		
		10/30/18 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		10/30/18 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		10/30/18 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			
=====						
01-53240	EMBLEM ENTERPRISES, INC.					
I-736261		PATCH X 500	590.96			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		PATCH X 500		010 5-023-515	CLOTHING	590.96
		=== VENDOR TOTALS ===	590.96			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53435	FASTENAL COMPANY						
I-KSCOF94973		AA BATTERIES	21.34				
11/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N			
		AA BATTERIES		010 5-041-505	BATTERIES-NON VEHICLES	21.34	
I-KSCOF94982		GLOVES, RIVETS X 200	28.24				
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N			
		GLOVES		800 5-020-515	CLOTHING	7.61	
		RIVETS W/DRILL BITS X 200		800 5-020-520	DEPARTMENT SUPPLIES	20.63	
I-KSCOF95000		SCREWS, NUTS, WASHERS	80.11				
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N			
		SCREWS, NUTS, WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	80.11	
I-KSCOF95001		RETAINING RING X 2	1.51				
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N			
		RETAINING RING X 2		010 5-163-520	DEPARTMENT SUPPLIES	1.51	
I-KSCOF95041		CARRIAGE BOLTS, HEX NUTS	13.43				
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N			
		CARRIAGE BOLTS, HEX NUTS		010 5-163-520	DEPARTMENT SUPPLIES	13.43	
I-KSCOF95080		CLEVIS GRAB HOOK, KNIFE	42.89				
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N			
		CLEVIS GRAB HOOK X 2		010 5-163-520	DEPARTMENT SUPPLIES	23.32	
		POCKET UTILITY KNIFE		010 5-163-580	TOOLS	19.57	
I-KSCOF95135		DRILL BIT X 3	8.85				
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N			
		DRILL BIT X 3		800 5-030-520	DEPARTMENT SUPPLIES	8.85	
		=== VENDOR TOTALS ===	196.37				
=====							
01-53630	FOUR COUNTY MENTAL HEALTH CENT						
I-2018		2018 LOCAL ALCOHOL LIQUOR DIS	7,875.00				
7/24/2018	AP	DUE: 8/23/2018 DISC: 8/23/2018		1099: N			
		2018 LOCAL ALCOHOL LIQUOR DIST		110 5-763-412	BUDGETED PAYMENTS	7,875.00	
		=== VENDOR TOTALS ===	7,875.00				
=====							
01-01410	FOUR STATE MAINTENANCE SUPPLY,						
I-576234		EZ REACHER,CUPS,TOWEL,GLOVES	246.42				
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N			
		EZ REACHER,CUPS,TOWEL,GLOVES		800 5-030-520	DEPARTMENT SUPPLIES	246.42	

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01410	FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)					
=====						
I-576333		SANITIZER, TOWELS, WIPES	254.45			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		SANITIZER, TOWELS, WIPES		010 5-091-520	DEPARTMENT SUPPLIES	254.45
=====						
I-576337		TRASH LINERS	19.95			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		TRASH LINERS		010 5-091-520	DEPARTMENT SUPPLIES	19.95
=====						
I-576567		50# ICE MELT X 20	408.40			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		50# ICE MELT X 10		010 5-023-525	CHEMICALS/FERTILIZERS/SE	204.20
		50# ICE MELT X 10		010 5-041-525	CHEMICALS/FERTILIZERS/SE	204.20
		=== VENDOR TOTALS ===	929.22			
=====						
01-53779	GALAXIE BUSINESS EQUIPMENT, IN					
=====						
I-104311		LASERFICHE MAINTENANCE RENEWA	3,604.00			
11/05/2018	AP	DUE: 11/05/2018 DISC: 11/05/2018		1099: N		
		LASERFICHE MAINTENANCE RENEWAL		010 5-018-424	CONTRACTUAL AGREEMENTS	3,604.00
		=== VENDOR TOTALS ===	3,604.00			
=====						
01-53800	GALLS, LLC					
=====						
I-011243988		NAME TAG X 2	23.02			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: Y		
		NAME TAG X 2		010 5-023-515	CLOTHING	23.02
		=== VENDOR TOTALS ===	23.02			
=====						
01-01557	GET RIGHT GRAPHICS					
=====						
I-3061		BUSINESS CARDS-M. HALL	35.00			
11/13/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: Y		
		BUSINESS CARDS-M. HALL		010 5-012-550	OFFICE SUPPLIES	35.00
		=== VENDOR TOTALS ===	35.00			
=====						
01-54017	GRAND RIVER DAM AUTHORITY					
=====						
I-48,604		10/18 POWER PURCHASE	2,951,566.36			
11/06/2018	AP	DRAFT 11/21/2018		1099: N		
		10/18 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	2,410,575.16
		10/18 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	540,976.20
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,951,566.36			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54032	GRAYBAR ELECTRIC COMPANY, INC.					
=====						
I-9307154634		BUSINESS METERS X 8	1,723.97			
11/09/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N		
		BUSINESS METERS X 8		800 5-020-840	METERS/INSTR/TRANFRMRS	1,723.97
		=== VENDOR TOTALS ===	1,723.97			
=====						
01-01680	HALL, LEVY, DEVORE, BELL,					
=====						
I-201811146761		10/18 LEGAL SERVICES	3,200.00			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: Y		
		10/18 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,200.00
=====						
I-201811146762		10/18 CITY PROSECUTOR	1,454.50			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: Y		
		10/18 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,454.50
		=== VENDOR TOTALS ===	4,654.50			
=====						
01-01710	HARTLEY SHEET METAL COMPANY, I					
=====						
I-27108		SHEET METAL X 2-BLR #4 REPAIR	62.95			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		SHEET METAL X 2-BLR #4 REPAIR		800 5-030-620	EQUIPMENT MAINTENANCE	62.95
		=== VENDOR TOTALS ===	62.95			
=====						
01-54323	HAWKINS, INC.					
=====						
I-4394011		POTASSIUM	4,630.50			
11/07/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: N		
		POTASSIUM		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,630.50
		=== VENDOR TOTALS ===	4,630.50			
=====						
01-54383	HERITAGE CRYSTAL CLEAN LLC					
=====						
I-15410546		30 GALLON DRUM MOUNT	416.00			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		30 GALLON DRUM MOUNT		800 5-030-520	DEPARTMENT SUPPLIES	416.00
		=== VENDOR TOTALS ===	416.00			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01750	HEYMANN IRON & METAL					
I-1070		SMOOTH PLATE STEEL, TUBING	734.00			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: Y		
		SMOOTH PLATE STEEL, TUBING		010 5-163-610	BUILDING MAINTENANCE	734.00
		=== VENDOR TOTALS ===	734.00			
=====						
01-52015	HI-POTENTIAL POWER SERVICES LL					
I-160		138KV PREVENTIVE MAINTENANCE	3,815.97			
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: Y		
		138KV PREVENTIVE MAINTENANCE		800 5-022-424	CONTRACTUAL AGREEMENTS	3,815.97
I-161		PREVENTIVE MAINT THRU 11/8/18	3,603.32			
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: Y		
		PREVENTIVE MAINT THRU 11/8/18		800 5-020-424	CONTRACTUAL AGREEMENTS	3,603.32
I-162		NIP RELAY UPGRADE THRU 11/8	188.23			
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: Y		
		NIP RELAY UPGRADE THRU 11/8		800 5-020-424	CONTRACTUAL AGREEMENTS	188.23
I-163		138 KV PREVENTIVE MAINT-11/15	4,144.68			
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: Y		
		138 KV PREVENTIVE MAINT-11/15		800 5-022-424	CONTRACTUAL AGREEMENTS	4,144.68
I-164		PP SUB TROUBLESHOOTING-11/14	301.13			
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: Y		
		PP SUB TROUBLESHOOTING-11/14		800 5-020-424	CONTRACTUAL AGREEMENTS	301.13
I-165		PREVENTIVE MAINT THRU 11/15/1	361.35			
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: Y		
		PREVENTIVE MAINT THRU 11/15/18		800 5-020-424	CONTRACTUAL AGREEMENTS	361.35
I-166		NIP RELAY UPGRADE THRU 11/15	120.45			
11/16/2018	AP	DUE: 11/16/2018 DISC: 11/16/2018		1099: Y		
		NIP RELAY UPGRADE THRU 11/15		800 5-020-424	CONTRACTUAL AGREEMENTS	120.45
		=== VENDOR TOTALS ===	12,535.13			
=====						
01-01770	HILLCREST GOLF COURSE PETTY CA					
I-201811166784		REIMBURSE SVC CHGS, CHK ORDER	131.24			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		REIMBURSE CHECK ORDER		370 5-000-550	OFFICE SUPPLIES	103.24
		REIMBURSE MO SERVICE CHGS		370 5-000-478	PROFESSIONAL SERVICES	28.00
		=== VENDOR TOTALS ===	131.24			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55040	IPMA - HR					
I-201811146763		CERTIFICATION FEE-EVENSON	200.00			
11/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N		
		CERTIFICATION FEE-EVENSON		010 5-019-428	CONFERENCES-SCHOOLS	200.00
=== VENDOR TOTALS ===			200.00			
=====						
01-01642	JON'S TIRE & WHEEL LLC					
I-2536		HANKOOK DH07 X 6	1,770.00			
11/15/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: Y		
		HANKOOK DH07 X 6		010 5-041-575	TIRES & TUBES	1,770.00
I-2560		TIRE REPAIR X 2	44.00			
11/08/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: Y		
		TIRE REPAIR X 2		010 5-025-575	TIRES & TUBES	44.00
=== VENDOR TOTALS ===			1,814.00			
=====						
01-02422	JOSH MECOM					
I-201811196786		REIMBURSE UNIFORM PANTS	95.95			
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N		
		REIMBURSE UNIFORM PANTS		010 5-041-515	CLOTHING	95.95
=== VENDOR TOTALS ===			95.95			
=====						
01-01048	KEATON ALLEN					
I-201811206789		REIMBURSE 10" LINEMAN BOOTS	334.95			
11/13/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: N		
		REIMBURSE 10" LINEMAN BOOTS		800 5-020-515	CLOTHING	334.95
=== VENDOR TOTALS ===			334.95			
=====						
01-58940	LABORATORY CORPORATION OF AMER					
I-60664565		POST-ACCIDENT DRUG TESTING	77.25			
11/03/2018	AP	DUE: 12/03/2018 DISC: 12/03/2018		1099: N		
		POST-ACCIDENT DRUG TESTING		010 5-163-478	PROFESSIONAL SERVICES	77.25
=== VENDOR TOTALS ===			77.25			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02170	LEADERSHIP COFFEYVILLE						
I-201811166781		PARTICIPANT FEE-C. REXWINKLE	350.00				
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N			
		PARTICIPANT FEE-C. REXWINKLE		010 5-023-428	CONFERENCES-SCHOOLS	350.00	
		=== VENDOR TOTALS ===	350.00				
=====							
01-56500	LOCKE SUPPLY COMPANY						
I-35822844-00		TRANSFORMER X 2, THERMOSTAT	149.38				
11/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N			
		TRANSFORMER X 2, THERMOSTAT		010 5-071-520	DEPARTMENT SUPPLIES	149.38	
		=== VENDOR TOTALS ===	149.38				
=====							
01-54382	MARTHA HERRERA						
I-001158		10/8/18 COURT TRANSLATOR	50.00				
10/08/2018	AP	DUE: 11/07/2018 DISC: 11/07/2018		1099: Y			
		10/8/18 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00	
		=== VENDOR TOTALS ===	50.00				
=====							
01-03228	MATT LITTLEPAGE						
I-201811146764		RESTITUTION CASE NO. 15-11301	500.00				
11/08/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N			
		RESTITUTION CASE NO. 15-11301		010 5-013-432	DEPT REIMBURSEMENT	500.00	
		=== VENDOR TOTALS ===	500.00				
=====							
01-02430	MED-ECON PHARMACY						
I-201811146765		UPS - PROFESSIONAL TURF	18.25				
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N			
		UPS - PROFESSIONAL TURF		370 5-000-550	OFFICE SUPPLIES	18.25	
I-201811166782		UPS - ENTENNMAN ROVIN	12.17				
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N			
		UPS - ENTENNMAN ROVIN		010 5-023-550	OFFICE SUPPLIES	12.17	
		=== VENDOR TOTALS ===	30.42				

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-56878	MERITAIN HEALTH					
I-201811146769		11/18 HEALTH, LIFE PREMIUMS	33,021.49			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		11/18 HEALTH PREMIUMS		350 5-716-310	HEALTH INSURANCE	32,709.53
		11/18 LIFE PREMIUMS		350 5-718-310	LIFE INSURANCE	311.96
		=== VENDOR TOTALS ===	33,021.49			
=====						
01-02546	MICHEL GATES					
I-201811196788		REIMBURSE CERTIFICATION RNWL	20.00			
11/15/2018	AP	DUE: 11/15/2018 DISC: 11/15/2018		1099: N		
		REIMBURSE CERTIFICATION RNWL		900 5-036-486	TAXES,LICENSES,PERMITS	20.00
		=== VENDOR TOTALS ===	20.00			
=====						
01-57100	MIDWEST MINERALS, LLC					
I-322704		3.53 TON AB3-FILL POLE HOLES	28.77			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		3.53 TON AB3-FILL POLE HOLES		800 5-020-565	ROCK-SAND-DIRT	28.77
		=== VENDOR TOTALS ===	28.77			
=====						
01-03480	MIKE SHOOK					
I-201811146766		FUEL-MCPHERSON-KMU MEETING	15.00			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		FUEL-MCPHERSON-KMU MEETING		800 5-040-490	TRAVEL EXPENSE REIMBURSE	15.00
		=== VENDOR TOTALS ===	15.00			
=====						
01-57280	MONTGOMERY COUNTY DEPARTMENT O					
I-201811146767		10/18 PRISONER BOARDING	700.00			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		10/18 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	700.00
		=== VENDOR TOTALS ===	700.00			
=====						
01-02657	NADO ALLEY					
I-11451		EMBROIDER SHIRTS X 5	32.85			
11/12/2018	AP	DUE: 11/12/2018 DISC: 11/12/2018		1099: N		
		EMBROIDER SHIRTS X 3-SEARLES		800 5-020-515	CLOTHING	19.71
		EMBROIDER SHIRT-WARD		800 5-020-515	CLOTHING	6.57
		EMBROIDER SHIRT-CORSAIR		800 5-020-515	CLOTHING	6.57

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02657	NADO ALLEY	(** CONTINUED **)					
=====							
I-11453		T-SHIRTS X 12	133.59				
11/12/2018	AP	DUE: 11/12/2018 DISC: 11/12/2018		1099: N			
		T-SHIRTS X 12		800 5-030-515	CLOTHING	133.59	
=== VENDOR TOTALS ===			166.44				
=====							
01-57680	NATIONAL SIGN COMPANY, INC.						
=====							
I-IN-188310		STREET SIGNAGE BLANKS	2,931.94				
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N			
		STREET SIGNAGE BLANKS		010 5-163-585	TRAFFIC SIGN MATERIAL	2,931.94	
=== VENDOR TOTALS ===			2,931.94				
=====							
01-02689	NO LIMIT POWERSPORTS - JON'S						
=====							
I-1410		BELTS, BEARINGS, IDLERS, KEYS	667.15				
11/05/2018	AP	DUE: 11/05/2018 DISC: 11/05/2018		1099: N			
		BELTS, BEARINGS, IDLERS, KEYS		010 5-163-620	EQUIPMENT MAINTENANCE	667.15	
=== VENDOR TOTALS ===			667.15				
=====							
01-57837	NUESYNERGY, INC.						
=====							
I-N21820		10/18 ADMINISTRATIVE FEES	127.50				
11/09/2018	AP	DUE: 11/09/2018 DISC: 11/09/2018		1099: N			
		10/18 ADMINISTRATIVE FEES		010 5-014-424	CONTRACTUAL AGREEMENTS	2.50	
		10/18 ADMINISTRATIVE FEES		010 5-015-424	CONTRACTUAL AGREEMENTS	2.50	
		10/18 ADMINISTRATIVE FEES		010 5-018-424	CONTRACTUAL AGREEMENTS	5.00	
		10/18 ADMINISTRATIVE FEES		010 5-019-424	CONTRACTUAL AGREEMENTS	2.50	
		10/18 ADMINISTRATIVE FEES		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00	
		10/18 ADMINISTRATIVE FEES		010 5-041-424	CONTRACTUAL AGREEMENTS	22.50	
		10/18 ADMINISTRATIVE FEES		010 5-045-424	CONTRACTUAL AGREEMENTS	2.50	
		10/18 ADMINISTRATIVE FEES		010 5-071-424	CONTRACTUAL AGREEMENTS	5.00	
		10/18 ADMINISTRATIVE FEES		010 5-163-424	CONTRACTUAL AGREEMENTS	7.50	
		10/18 ADMINISTRATIVE FEES		350 5-717-424	CONTRACTUAL AGREEMENTS	5.00	
		10/18 ADMINISTRATIVE FEES		800 5-020-424	CONTRACTUAL AGREEMENTS	15.00	
		10/18 ADMINISTRATIVE FEES		800 5-022-424	CONTRACTUAL AGREEMENTS	2.50	
		10/18 ADMINISTRATIVE FEES		800 5-030-424	CONTRACTUAL AGREEMENTS	12.50	
		10/18 ADMINISTRATIVE FEES		800 5-040-424	CONTRACTUAL AGREEMENTS	2.50	
		10/18 ADMINISTRATIVE FEES		900 5-026-424	CONTRACTUAL AGREEMENTS	2.50	
		10/18 ADMINISTRATIVE FEES		900 5-027-424	CONTRACTUAL AGREEMENTS	2.50	
		10/18 ADMINISTRATIVE FEES		900 5-036-424	CONTRACTUAL AGREEMENTS	5.00	
		10/18 ADMINISTRATIVE FEES		900 5-037-424	CONTRACTUAL AGREEMENTS	10.00	
=== VENDOR TOTALS ===			127.50				

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02720		O'REILLY AUTOMOTIVE, INC.				
=====						
I-0144-269076		KEY FOB BATTERIES	8.99			
11/12/2018	AP	DUE: 12/12/2018 DISC: 12/12/2018		1099: N		
		KEY FOB BATTERIES		010 5-023-505	BATTERIES-NON VEHICLES	8.99
		=== VENDOR TOTALS ===	8.99			
=====						
01-02820		PERL AUTO CENTER, INC.				
=====						
I-36631		BRAKE MODULE, LABOR	348.13			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		BRAKE MODULE		800 5-030-680	VEHICLE-PARTS	117.13
		LABOR -REPLACED BRAKE MODULE		800 5-030-690	VEHICLE-LABOR	231.00
		=== VENDOR TOTALS ===	348.13			
=====						
01-58363		POLICEONE.COM				
=====						
I-201811166783		TASER COURSE-KASTLER	325.00			
11/05/2018	AP	DUE: 11/05/2018 DISC: 11/05/2018		1099: N		
		TASER COURSE-KASTLER		010 5-023-428	CONFERENCES-SCHOOLS	325.00
		=== VENDOR TOTALS ===	325.00			
=====						
01-58389		POLSINELLI PC				
=====						
I-1591420		10/18 LEGAL SERVICE-8760 GROU	152.88			
11/14/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: Y		
		10/18 LEGAL SERVICE-8760 GROUP		800 5-030-478	PROFESSIONAL SERVICES	152.88
		=== VENDOR TOTALS ===	152.88			
=====						
01-58219		PROFESSIONAL TURF PRODUCTS, LP				
=====						
C-1428658-00		CORE-BOARD EXCHANGE	300.00CR			
8/31/2018	AP	DUE: 8/31/2018 DISC: 8/31/2018		1099: Y		
		CORE-BOARD EXCHANGE		370 5-000-850	OTHER EQUIPMENT	300.00CR
=====						
C-1436852-00		RETURN CLUTCH DISC, PLATE	837.72CR			
11/08/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: Y		
		RETURN CLUTCH DISC, PLATE		370 5-000-620	EQUIPMENT MAINTENANCE	837.72CR
=====						
I-1421291-00		CLUTCH DISC, PLATE, BOOT, SEA	1,346.63			
6/22/2018	AP	DUE: 6/22/2018 DISC: 6/22/2018		1099: Y		
		CLUTCH DISC, PLATE, BOOT, SEAL		370 5-000-620	EQUIPMENT MAINTENANCE	1,346.63
=====						
I-1428656-01		HEAD CYLINDER ASSEMBLY	261.74			
9/06/2018	AP	DUE: 9/06/2018 DISC: 9/06/2018		1099: Y		
		HEAD CYLINDER ASSEMBLY		370 5-000-620	EQUIPMENT MAINTENANCE	261.74
		=== VENDOR TOTALS ===	470.65			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03004		PROPERTIES IN THE VILLE				
=====						
I-R-18-80		DISTRESSED HOUSE LOAN-1105 W		20,000.00		
11/14/2018	AP	MANUAL CK# 003768 11/14/2018		1099: N		
		DISTRESSED HOUSE LOAN-1105 W 9		420 5-925-424	CONTRACTUAL AGREEMENTS	20,000.00
=== VENDOR TOTALS ===			20,000.00			
=====						
01-58595		QUALIFICATION TARGETS, INC.				
=====						
I-21803612		TRAINING TARGET X 350		128.12		
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		TRAINING TARGET X 350		010 5-023-583	OTHER EQUIPMENT	128.12
=== VENDOR TOTALS ===			128.12			
=====						
01-58850		REPUBLIC SERVICES #376				
=====						
I-0376-000397263		10/18 RESIDENTIAL SERVICE		32,296.34		
10/25/2018	AP	DUE: 10/25/2018 DISC: 10/25/2018		1099: N		
		10/18 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	32,296.34
=====						
I-0376-000397477		11/18 CITY CONTRACT		2,086.28		
10/31/2018	AP	DUE: 10/31/2018 DISC: 10/31/2018		1099: N		
		ELECTRIC PLANT		800 5-030-424	CONTRACTUAL AGREEMENTS	140.73
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	105.55
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	70.36
		PUBLIC SERVICE BARN-40 YD		010 5-163-478	PROFESSIONAL SERVICES	0.00
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	52.78
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	70.36
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	52.78
		WASTEWATER TRTMNT-20 YD		900 5-047-478	PROFESSIONAL SERVICES	549.34
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	52.78
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	94.97
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		YOUTH ACTIVITY CENTER		140 5-134-424	CONTRACTUAL AGREEMENTS	52.78
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	14.06
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	168.75
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	182.81
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	70.31
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	112.50
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	42.19
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	35.19
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	14.06
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	14.06
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	35.19
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	35.18
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	35.18
=== VENDOR TOTALS ===			34,382.62			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----				GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03217 ROGER L. GOSSARD							
I-201811146768		11/18 INDIGENT DEFENDER	800.00				
11/14/2018	AP	DUE: 11/14/2018 DISC: 11/14/2018		1099: Y			
		11/18 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00	
=== VENDOR TOTALS ===			800.00				
=====							
01-59057 S.T. COTTER TURBINE SERVICES,							
I-2018373		40% TOTAL-#7 INSPECTION, TEST	119,530.80				
11/08/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N			
		40% TOTAL-#7 INSPECTION, TEST		810 5-030-620	EQUIPMENT MAINTENANCE	119,530.80	
=== VENDOR TOTALS ===			119,530.80				
=====							
01-03385 SEK READY MIX, INC.							
I-2042		CONCRETE FOR DRIVEWAY REPAIR	135.00				
8/10/2018	AP	DUE: 8/10/2018 DISC: 8/10/2018		1099: N			
		CONCRETE FOR DRIVEWAY REPAIR		900 5-026-510	CEMENT & ASPHALT	135.00	
I-2284		FLOWABLE FILL	155.00				
11/08/2018	AP	DUE: 11/08/2018 DISC: 11/08/2018		1099: N			
		FLOWABLE FILL		900 5-027-510	CEMENT & ASPHALT	155.00	
=== VENDOR TOTALS ===			290.00				
=====							
01-03460 SHERWIN WILLIAMS COMPANY							
I-2245-7		PAINT	42.99				
11/14/2018	AP	DUE: 12/14/2018 DISC: 12/14/2018		1099: N			
		PAINT		800 5-030-520	DEPARTMENT SUPPLIES	42.99	
=== VENDOR TOTALS ===			42.99				
=====							
01-59035 SMC ELECTRIC SUPPLY							
I-51065854-00		LED FLASHLIGHT	219.95				
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N			
		LED FLASHLIGHT		800 5-020-520	DEPARTMENT SUPPLIES	219.95	
I-51065960-00		BALLAST KIT WITH 250W LAMP	79.88				
11/15/2018	AP	DUE: 12/15/2018 DISC: 12/15/2018		1099: N			
		BALLAST KIT WITH 250W LAMP		800 5-030-530	ELECTRICAL	79.88	
=== VENDOR TOTALS ===			299.83				

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59722	SOUTHWEST POWER POOL, INC.					
=====						
I-TRN1018CMLP		10/18 TRANSMISSION SERVICE	566,549.15			
10/31/2018	AP	DRAFT 11/08/2018		1099: N		
		10/18 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	374,172.42
		10/18 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	192,361.73
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	566,549.15			
=====						
01-59800	SOUTHWESTERN POWER ADMINISTRAT					
=====						
I-19-038		10/18 ENERGY PURCHASE	14,183.80			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		10/18 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	14,183.80
		=== VENDOR TOTALS ===	14,183.80			
=====						
01-03683	TAMMY DIXON					
=====						
I-201811196787		MEALS-TOPEKA-KACE CONFERENCE	50.00			
11/13/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: N		
		MEALS-TOPEKA-KACE CONFERENCE		010 5-045-490	TRAVEL EXPENSE REIMBURSE	50.00
		=== VENDOR TOTALS ===	50.00			
=====						
01-03770	THOMPSON BROTHERS SUPPLIES, IN					
=====						
I-737895		PIPE WRAP	31.45			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		PIPE WRAP		010 5-163-520	DEPARTMENT SUPPLIES	31.45
=====						
I-738155		POWER ADAPTER	55.00			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		POWER ADAPTER		010 5-163-520	DEPARTMENT SUPPLIES	55.00
=====						
I-738173		COMPRESSED GAS FOR WELDING	35.00			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		COMPRESSED GAS FOR WELDING		010 5-163-525	CHEMICALS/FERTILIZERS/SE	35.00
=====						
I-738178		EARPLUGS-PP	90.00			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		EARPLUGS-PP		800 5-030-570	SAFETY EQUIPMENT	90.00
=====						
I-738184		NITROGEN	32.19			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		NITROGEN		800 5-020-525	CHEMICALS/FERTILIZERS/SE	32.19

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03770		THOMPSON BROTHERS SUPPLIES, IN(** CONTINUED **)				
=====						
I-738218		COMPRESSED OXYGEN,ACETYLENE	94.67			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		COMPRESSED OXYGEN,ACETYLENE		800 5-030-525	CHEMICALS/FERTILIZERS/SE	94.67
=====						
I-738248		WIRE BRUSH GRINDERS,CUP,ENDS	239.30			
11/09/2018	AP	DUE: 12/09/2018 DISC: 12/09/2018		1099: N		
		WIRE BRUSH GRINDERS,CUP,ENDS		800 5-030-520	DEPARTMENT SUPPLIES	239.30
=====						
I-RN18100090		CYLINDER RENTAL	672.05			
10/31/2018	AP	DUE: 11/30/2018 DISC: 11/30/2018		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	672.05
=====						
		=== VENDOR TOTALS ===	1,249.66			
=====						
01-03810		TOOL SUPPLY, INC.				
=====						
I-0093897-00		HEX NUTS, SCREWS	7.77			
11/07/2018	AP	DUE: 12/07/2018 DISC: 12/07/2018		1099: N		
		HEX NUTS, SCREWS		800 5-030-520	DEPARTMENT SUPPLIES	7.77
=====						
		=== VENDOR TOTALS ===	7.77			
=====						
01-03840		TRI-STATE ELECTRIC SUPPLY COMP				
=====						
I-1010854-00		SWITCH FOR MOTION DETECTOR	105.57			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		SWITCH FOR MOTION DETECTOR		800 5-030-520	DEPARTMENT SUPPLIES	105.57
=====						
I-1010945-00		SCREWDRIVERS X 2	18.30			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		SCREWDRIVERS X 2		800 5-020-580	TOOLS	18.30
=====						
		=== VENDOR TOTALS ===	123.87			
=====						
01-54772		TYLER TECHNOLOGIES, INC.				
=====						
I-025-241853		12/18 ONLINE COMPONENT, WEB	300.08			
11/19/2018	AP	DUE: 12/19/2018 DISC: 12/19/2018		1099: N		
		12/18 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
=====						
		=== VENDOR TOTALS ===	300.08			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-60622	UMB BANK					
=====						
I-201811206790		10/18 CREDIT CARD CHARGES	2,415.76			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		GOVERNOR'S WTR CNFRNC RGSTRN		900 5-046-428	CONFERENCES-SCHOOLS	112.50
		TULSA AIRPORT PARKING-WISPA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	32.00
		UBER-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	3.00
		UBER-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	26.14
		HOTEL-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	45.35
		HOTEL-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	765.34
		UBER-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	2.00
		UBER-VEGAS-WISPAPALOOZA		720 5-000-490	TRAVEL EXPENSE REIMBURSE	15.58
		NETWORKING CABLE		800 5-030-518	COMPUTER SUPPLIES	21.90
		SLING TV FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	37.26
		HOTEL-WICHITA-KMEA CONFERENCE		800 5-022-490	TRAVEL EXPENSE REIMBURSE	135.99
		HOTEL-WICHITA-KMEA CONFERENCE		800 5-040-490	TRAVEL EXPENSE REIMBURSE	135.99
		DUTY HOLSTER, MAG POUCH X 2		010 5-023-515	CLOTHING	183.50
		NTOA DUES-BROMLEY		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	40.00
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		MAG POUCH X 2		010 5-023-515	CLOTHING	48.48
		KEYCHAIN CUTTER X 10		010 5-023-580	TOOLS	49.95
		POLO SHIRT X 6		010 5-023-515	CLOTHING	133.93
		RADIO BATTERY X 6		010 5-023-670	RADIO MAINTENANCE	193.43
		REVERSIBLE RAIN JACKET		010 5-023-570	SAFETY EQUIPMENT	69.60
		UNIFORM PANT X 3, BELT		010 5-041-515	CLOTHING	109.99
		ROPE RESCUE LEVEL I, II BOOK		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	62.85
		ROPE RESCUE LEVEL I, II BOOK		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	62.84
		ROPE RESCUE LEVEL I, II BOOK		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	98.16
		=== VENDOR TOTALS ===	2,415.76			
=====						
01-60850	USA BLUEBOOK					
=====						
I-728190		SOLUTIONS	155.49			
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N		
		SOLUTIONS		900 5-037-525	CHEMICALS/FERTILIZERS/SE	155.49
		=== VENDOR TOTALS ===	155.49			
=====						
01-61472	VERIZON BUSINESS					
=====						
I-00666534		11/18 B-SUB DEDICATED LINE	2,394.06			
11/10/2018	AP	DUE: 12/10/2018 DISC: 12/10/2018		1099: N		
		11/18 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,394.06
		=== VENDOR TOTALS ===	2,394.06			

PACKET: 03528 AO 18-22 11.27.18 PAYABL

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-61477 VERIZON WIRELESS						
=====						
I-9817532122		11/18 CELL PHONE, HOT SPOTS	872.90			
11/01/2018	AP	DUE: 11/01/2018 DISC: 11/01/2018		1099: N		
		11/18 CELL PHONE, HOT SPOT		010 5-023-416	COMMUNICATIONS	177.22
		11/18 CELL PHONE, HOT SPOT		800 5-020-416	COMMUNICATIONS	145.82
		11/18 CELL PHONE		800 5-030-416	COMMUNICATIONS	52.32
		11/18 CELL PHONE		800 5-040-416	COMMUNICATIONS	52.32
		11/18 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	84.89
		11/18 CELL PHONE, HOT SPOT		900 5-026-416	COMMUNICATIONS	157.47
		11/18 CELL PHONE, HOT SPOT		010 5-045-416	COMMUNICATIONS	72.58
		11/18 CELL PHONE X 2		900 5-027-416	COMMUNICATIONS	65.14
		11/18 CELL PHONE		900 5-037-416	COMMUNICATIONS	32.57
		11/18 CELL PHONE		760 5-000-416	COMMUNICATIONS	32.57
=== VENDOR TOTALS ===			872.90			
=====						
01-61042 WARTSILA NORTH AMERICA, INC.						
=====						
I-102182274		4K HOUR MAINTENANCE INTERVAL	18,116.30			
11/13/2018	AP	DUE: 11/13/2018 DISC: 11/13/2018		1099: N		
		4K HOUR MAINTENANCE INTERVAL		800 5-030-620	EQUIPMENT MAINTENANCE	18,116.30
=== VENDOR TOTALS ===			18,116.30			
=====						
01-61053 WATCHGUARD, INC.						
=====						
I-SRINV0018749		RCDP REPLACEMENT, FAN REPAIR	515.00			
11/02/2018	AP	DUE: 11/02/2018 DISC: 11/02/2018		1099: N		
		RCDP REPLACEMENT, FAN REPAIR		010 5-023-620	EQUIPMENT MAINTENANCE	515.00
=== VENDOR TOTALS ===			515.00			
=====						
01-61440 WOODS LUMBER OF INDEPENDENCE,						
=====						
I-330286		LIFT RENTAL	443.48			
11/08/2018	AP	DUE: 12/08/2018 DISC: 12/08/2018		1099: N		
		LIFT RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	443.48
=====						
I-331312		LIFT RENTAL	317.55			
11/16/2018	AP	DUE: 12/16/2018 DISC: 12/16/2018		1099: N		
		LIFT RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	317.55
=== VENDOR TOTALS ===			761.03			
=== PACKET TOTALS ===			3,880,817.93			

PACKET: 03527 AO 18-22A ISHAM HARDWARE

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
=====						
01-01930	ISHAM TRUE VALUE HARDWARE					
I-01575		SPREADER FOR ICE MELT	39.99			
11/13/2018	AP	DUE: 12/13/2018 DISC: 12/13/2018		1099: N		
		SPREADER FOR ICE MELT		010 5-041-520	DEPARTMENT SUPPLIES	39.99
I-01577*		SPRAY LUBE	84.95			
10/18/2018	AP	DUE: 11/17/2018 DISC: 11/17/2018		1099: N		
		SPRAY LUBE		010 5-163-520	DEPARTMENT SUPPLIES	84.95
I-015771		WIRE, COUPLINGS, TEES, VALVE	120.72			
10/19/2018	AP	DUE: 11/18/2018 DISC: 11/18/2018		1099: N		
		WIRE, COUPLINGS, TEES, VALVE		800 5-030-520	DEPARTMENT SUPPLIES	120.72
I-015773		SPRAY TIP	2.92			
11/01/2018	AP	DUE: 12/01/2018 DISC: 12/01/2018		1099: N		
		SPRAY TIP		760 5-000-520	DEPARTMENT SUPPLIES	2.92
I-015776		PIPE, TEES, PAINT, THREADS	70.21			
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N		
		PIPE, TEES, PAINT, THREADS		800 5-020-520	DEPARTMENT SUPPLIES	70.21
I-015777		BRASS BUSHING X 2	10.93			
11/02/2018	AP	DUE: 12/02/2018 DISC: 12/02/2018		1099: N		
		BRASS BUSHING X 2		800 5-030-520	DEPARTMENT SUPPLIES	10.93
I-01577?		LIQUID NAIL	2.83			
10/23/2018	AP	DUE: 11/22/2018 DISC: 11/22/2018		1099: N		
		LIQUID NAIL		800 5-030-520	DEPARTMENT SUPPLIES	2.83
I-01579		NEEDLE NOSE PLIER X 2	21.88			
11/05/2018	AP	DUE: 12/05/2018 DISC: 12/05/2018		1099: N		
		NEEDLE NOSE PLIER X 2		800 5-020-580	TOOLS	21.88
I-0157?		FITTINGS FOR FOUNTAIN	8.40			
11/06/2018	AP	DUE: 12/06/2018 DISC: 12/06/2018		1099: N		
		FITTINGS FOR FOUNTAIN		760 5-000-555	PLUMBING SUPPLIES	8.40
=== VENDOR TOTALS ===			362.83			
=== PACKET TOTALS ===			362.83			

ORDINANCE NO. S-18-04

AN ORDINANCE TO ALLOW BEER AND WINE TO BE SERVED AT THE PERKINS BUILDING DURING THE COFFEYVILLE CHAMBER OF COMMERCE BOARD RECEPTION.

WHEREAS, the Coffeyville Chamber of Commerce desires to serve beer and wine at a private reception for its Board of Directors at the Perkins Building on December 8, 2018; and

WHEREAS, the event is for members of the Chamber Board only and is not open to the public; and

WHEREAS, the Perkins Building is owned by the City of Coffeyville; and

WHEREAS, Section 4-31(e) of the Code of Ordinances generally prohibits the consumption of alcohol on public property, subject to exceptions for property exempted from the ordinance pursuant to K.S.A. 41-719(d), (e), or (f); and

WHEREAS, K.S.A. 41-719(e) allows a city to exempt specific property from the prohibition, title of which is vested in the city.

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Perkins Building shall be and is hereby exempted from Section 4-31(e) of the Code of Ordinances during the upcoming Chamber Board reception. The effective date/time of the exemption shall be December 8, 2018, commencing at 6:00 P.M. and ending at 9:00 P.M.

PASSED AND APPROVED by the Board of Commissioners of the City of Coffeyville, Kansas, this day 27th of November 2018.

Paul Bauer, Mayor

Attest:

Cindy Price, City Clerk

Approved as to Form and Legality:

Paul Kritz, City Attorney

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	November 27, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-81	
AGENDA TITLE	A Resolution authorizing execution of an Order for Compliance on Consent (Consent Order) with the United States Environmental Protection Agency (EPA).	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Chuck Shively, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	\$0.00
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation:	☐ Yes ☒ No
PURPOSE	To authorize execution of a Consent Order with the EPA.	
BACKGROUND	As ordered by the EPA, to comply with the Clean Water Act (CWA), in 2004 the Kansas Department of Health & Environment (KDHE) issued a Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System (NPDES) Permit to the City of Coffeyville to allow discharge from our storm sewer system to Sycamore Creek and the Verdigris River. The NPDES Permit was reissued in February of 2014 and amended in August of 2014. The NPDES Permit required certain actions to be taken by the City to reduce or eliminate discharge of pollutants from our MS4 to the waters of the US.	

BACKGROUND (CONTINUED)	Among the requirements were actions to reduce pollutant runoff from construction sites, as well as reduction of runoff from sites after construction is complete, referred to as post construction pollution, employee training regarding pollution prevention and good housekeeping in municipal operations, requirements for dry weather and wet weather inspections to locate potential pollution sources, and citizen education about stormwater pollution. The NPDES Permit also contained specific requirements for sampling and monitoring of pollution to Sycamore Creek from within the Coffeyville city limits, and requirements to use structural and nonstructural Best Management Practices (BMPs) to reduce the pollution contributed to Sycamore Creek within the city. On August 28, 2017 – August 31, 2017 a representative of the United States EPA conducted a four day audit of the City of Coffeyville’s MS4 to determine compliance with the requirements of our NPDES Permit and the Clean Water Act. Exactly one year later, on August 31, 2018, the City of Coffeyville received a “Findings of Violation and Order for Compliance on Consent” document from EPA. The document and cover letter stated that the findings warrant action to ensure compliance with the CWA and that an enforcement action in the form of a civil penalty (a fine) was appropriate. On September 25, 2018, City Staff participated in a conference call with EPA to negotiate settlement of the matter prior to filing of a complaint by EPA against the City of Coffeyville. Staff presented additional information relevant to the proposed violations and responses to the proposed violations.
SPECIAL NOTES	

ANALYSIS	On October 31, 2018 the City received the attached "Finding of Violations and Order for Compliance on Consent" from EPA. The proposed document removed some of the proposed violations which were addressed by City Staff in the conference call. By executing this document the City of Coffeyville neither admits nor denies the findings of violation. By executing the document, the City agrees to take whatever corrective action is necessary to correct the deficiencies and eliminate and prevent recurrence of the violations cited, and to come into compliance with our MS4 NPDES Permit. The document also requires the City to submit a written description of actions the City has taken within 120 days. It also requires semi-annual reports until the order is terminated. No civil penalties (fines) are proposed by the proposed Consent Order.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval of the Resolution authorizing the Mayor to execute the proposed Findings of Violations and Order for Compliance on Consent.
REFERENCE DOCUMENTS ATTACHED	• Resolution R-18-81 • Findings of Violations and Order for Compliance on Consent

RESOLUTION NO. R-18-81

A RESOLUTION TO AUTHORIZE EXECUTION OF A “FINDINGS OF VIOLATIONS AND ORDER FOR COMPLIANCE ON CONSENT” WITH THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (DOCKET NO. CWA-07-2018-0264).

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 “Findings of Violations and Order for Compliance on Consent” with the United States Environmental Protection Agency (Docket No. CWA-07-2018-0264).

ADOPTED THIS 27TH DAY OF NOVEMBER, 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7
11201 RENNER BOULEVARD
LENEXA, KANSAS 66219

BEFORE THE ADMINISTRATOR

IN THE MATTER OF	)	
	)	Docket No. CWA-07-2018-0264
The City of Coffeyville, Kansas	)	
	)	FINDINGS OF VIOLATION AND
Respondent	)	ORDER FOR COMPLIANCE ON
	)	CONSENT
Proceedings under Section	)	
309(a)(3) of the Clean Water Act,	)	
33 U.S.C. § 1319(a)(3)	)	

Preliminary Statement

1. The following Findings of Violation and Order for Compliance on Consent (“Order”) are made and issued pursuant to Section 309(a)(3) of the Clean Water Act (“CWA”), 33 U.S.C. § 1319(a)(3). This Authority has been delegated by the Administrator of the U.S. Environmental Protection Agency (“EPA”) to the Regional Administrator, EPA, Region 7 and further delegated to the Director of Region 7’s Water, Wetlands and Pesticides Division.

2. Respondent is the city of Coffeyville, Kansas (“Respondent” or “the City”), a municipality chartered under the laws of the state of Kansas. Respondent is the owner and/or operator of the Municipal Separate Storm Sewer System (“MS4”), located within the corporate boundary of the city of Coffeyville, Montgomery County, Kansas.

3. The EPA, together with the City enter into this Section 309(a)(3) Order for the purpose of carrying out the goals of the CWA, 33 U.S.C. § 1251 *et seq.*, to “restore and maintain the chemical, physical, and biological integrity of the Nation’s waters.”

4. It is the Parties’ intent through entering into this Order to address noncompliance by the City in violation of its MS4 National Pollutant Discharge Elimination System (“NPDES”) permit. As set forth in this Order, the Parties have amicably reached agreement regarding the timeframes for the City to attain compliance with the CWA and its NPDES permit.

5. By entering into this Order, Respondent (1) consents to and agrees not to contest the EPA’s authority or jurisdiction to issue and enforce this Section 309(a) Order on Consent, (2) agrees to undertake all actions required by the terms and conditions of this Order on Consent, and (3) consents to be bound by the requirements set forth herein. Respondent neither admits nor

denies the specific factual allegations or Findings of Violation in this Order on Consent, except that Respondent admits the jurisdictional allegations herein. Respondent also waives any and all remedies, claims for relief and otherwise available rights to judicial or administrative review that Respondent may have with respect to any issue of fact or law set forth in this Order on Consent, including any right of judicial review under Chapter 7 of the Administrative Procedure Act, 5 U.S.C. §§ 701-706.

Statutory and Regulatory Framework

6. Section 301(a) of the CWA, 33 U.S.C. § 1311(a), makes it unlawful for any person to discharge any pollutant from a point source to waters of the United States, except, inter alia, with the authorization of, and in compliance with, an NPDES permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342.

7. Section 402(a) of the CWA, 33 U.S.C. § 1342(a), provides that the Administrator of EPA may issue permits under the NPDES program for the discharge of pollutants from point sources to waters of the United States. Any such discharge is subject to all applicable requirements of the CWA, and regulations promulgated thereunder, as expressed in the specific terms and conditions prescribed in the applicable permit.

8. Section 402(p) of the CWA, 33 U.S.C. § 1342(p), sets forth requirements for the issuance of NPDES permits for various categories of stormwater discharges. Section 402(p)(2) requires permits for five categories of stormwater discharges. Section 402(p)(6) of the CWA, 33 U.S.C. § 1342(p)(6), requires permitting for additional categories of stormwater discharges based on the results of studies conducted pursuant to Section 402(p)(5) of the CWA, 33 U.S.C. § 1342(p)(5).

9. Pursuant to Section 402(p)(6) of the CWA, 33 U.S.C. § 1342(p)(6), EPA promulgated regulations (“Phase II stormwater regulations”) at 40 C.F.R. Part 122 setting forth the additional categories of stormwater discharges to be permitted and the requirements of the Phase II program.

10. 40 C.F.R. § 122.26(a)(9)(i)(A) states that on or after October 1, 1994, for discharges composed entirely of stormwater . . . operators shall be required to obtain a NPDES permit . . . if the discharge is from a small municipal separate storm sewer system (“MS4”) required to be regulated pursuant to 40 C.F.R. § 122.32.

11. 40 C.F.R. § 122.26(b)(8) defines “municipal separate storm sewer” as a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains): (i) owned or operated by a state, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the

CWA that discharges to waters of the United States; (ii) designed or used for collecting or conveying storm water; (iii) which is not a combined sewer; and (iv) which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 C.F.R. 122.2.

12. 40 C.F.R. § 122.26(b)(16) defines “small municipal separate storm sewer system,” in part, as all separate storm sewers that are:

- a. owned or operated by the United States, a state, city, town, borough, county, parish, district, association, or other public body . . . having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes [. . .];
- b. not defined as “large” or “medium” municipal separate storm sewer systems pursuant to paragraphs (b)(4) and (b)(7), or designated under paragraph (a)(1)(v) of this section.

13. 40 C.F.R. § 122.32(a) provides that a small MS4 is regulated if:

- a. the small MS4 is located in an urbanized area as determined by the latest Decennial Census by the Bureau of the Census; or
- b. the MS4 is designated by the NPDES permitting authority, including where the designation is pursuant to §§123.35(b)(3) and (b)(4), or is based upon a petition under §122.26(f).

14. The Kansas Department of Health and Environment (“KDHE”) is the agency with the authority to administer the federal NPDES program in Kansas pursuant to Section 402 of the CWA, 33 U.S.C. § 1342. EPA maintains concurrent enforcement authority with authorized states for violations of the CWA.

Factual Background

15. Respondent is a municipality chartered under the laws of the state of Kansas, and as such, is a “person,” as that term is defined in Section 502(5) of the CWA, 33 U.S.C. § 1362(5), and 40 C.F.R. § 122.2.

16. Respondent operates a stormwater drainage system consisting of, among other things, drain inlets, storm sewers, and outfalls, and as such is a “municipal separate storm sewer” as that term is defined in 40 C.F.R. § 122.26(b)(8).

17. At all times relevant to this Order, Respondent owned and/or operated an MS4, which does not meet the criteria to be a large or medium MS4, and thus is the owner and/or operator of a “small municipal separate storm sewer system,” as defined by 40 C.F.R. § 122.26(b)(4)(i).

18. Respondent's small MS4 is located in the Coffeyville, Kansas "urbanized area" as defined by the 2000 and 2010 Census, and therefore, at all times relevant to this Order, Respondent's small MS4 is subject to regulation.

19. Respondent's small MS4 is a "point source" as defined by Section 502(14) of the CWA, 33 U.S.C. § 1362(14).

20. Respondent discharges pollutants into "navigable waters" as defined by Section 502(7) of the CWA, 33 U.S.C § 1362(7).

21. Discharges from Respondent's small MS4 result in the addition of pollutants from a point source to navigable waters, and thus are the "discharges of a pollutant" as defined by Section 502(12) of the CWA, 33 U.S.C. § 1362(12).

22. Respondent's discharges from a small MS4 require a permit issued pursuant to Section 402 of the CWA, 33 U.S.C. § 1342, and 40 C.F.R. § 122.32.

23. KDHE issued a permit on February 1, 2014, for discharges from Coffeyville's small municipal separate storm sewer system which will expire January 31, 2019 ("Current Permit").

24. On or about August 28-31, 2017, EPA performed an inspection of the City's MS4 under the authority of Section 308(a) of the CWA, 33 U.S.C. § 1318(a). The purpose of the inspection was to evaluate the adequacy of the City's MS4 in accordance with the CWA.

Findings of Violation

25. The facts stated in Paragraphs 15 through 24 above are herein incorporated.

Count 1 – Six Minimum Control Measures

26. Part I.C., Six Minimum Control Measures, of the 2014 permit requires the permittee to continue to review, update and implement best management practices ("BMPs") with measurable goals for Public Education and Outreach, Public Involvement and Participation, Illicit Discharge Detection and Elimination, Post-Construction Stormwater Management in New Development and Redevelopment Projects, and Pollution Prevention/Good Housekeeping for Municipal Operations. The same section of the permit states, "The detailed requirements for the Six Minimum Control Measures are explained at www.kdheks.gov/muni/download. The document referred to is entitled, "Fact Sheet: Six Minimum Control Measures for Municipal Separate Storm Sewer Systems ("MS4s") with NPDES Permits."

27. Standard Condition 11 of the permit, Records Retention, states, "Unless otherwise specified, all records and information resulting from the monitoring activities required by this permit, including all records of analyses and calibration and maintenance of instruments and

recordings from continuous monitoring instruments, shall be retained for a minimum of three years, or longer if requested by the Division.”

28. Part I.C.3. of the permit requires the City to review, update, and implement BMPs with measurable goals to reduce pollutants from illicit discharges. The Fact Sheet states the City must develop, implement, and enforce a program to detect and eliminate illicit discharges to the MS4. During the EPA inspection, the City stated it achieved this requirement by performing dry weather inspections of stormwater outfalls. The City claimed to inspect ninety percent of outfalls each year. However, the City did not document the inspections. Furthermore, the inspection revealed no other records, procedures, nor documentation demonstrating that the City enforces its illicit discharge ordinance.

29. Part I.C.4. of the permit requires the City to review, update, and implement BMPs with measurable goals to pollutants from construction sites. The Fact Sheet states the program, at a minimum, must include, ordinances in cities that have authority to enact them, requirements for construction site owner or operators to implement appropriate erosion and sediment control best management practices; requirements for construction site owners or operators to control waste, etc. that is likely to cause adverse impacts to water quality; procedures for site plan review which incorporate consideration of potential water quality impacts; procedures for receipt and consideration of information submitted by the public; and procedures for site inspection and enforcement of control measures. The EPA inspection revealed that the City had no procedures in place to review site plans for the purpose of reducing impacts to water quality.

30. Part I.C.5. of the permit requires the City to review, update, and implement BMPs with measurable goals to reduce pollutants in post-construction runoff. The Fact Sheet states, “The permittee shall develop, implement, and enforce a program to address post-construction stormwater runoff ... The program must include, at a minimum, the development and implementation of BMPs to prevent or minimize adverse water quality impacts; strategies which include a combination of structural and/or non-structural BMPs appropriate for the municipality; ordinances for resolutions to address post-construction runoff from new development and redevelopment projects to the extent allowable under State and local law; and ensure adequate long-term operation and maintenance of BMPs.” The EPA inspection referenced in Paragraph 24 above found that the City does not review or perform post construction water quality calculations and does not verify the impact of new development or redevelopment on water quality. In addition, there were no written or practiced procedures to inform developers of any regulations regarding the maintenance of post-construction controls. Furthermore, the City does not ensure adequate long-term operation and maintenance of post-construction BMPs.

31. Part I.C.6. of the permit requires the City to review, update, and implement BMPs with measurable goals to reduce pollutants from municipal operations. The Fact Sheet states, “the permittee shall develop and implement an operation and maintenance program that includes employee training to prevent and reduce stormwater pollution from municipal activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.” The EPA inspection revealed that the City conducted employee training, performs street sweeping and storm sewer maintenance activities.

The City's activities, as presented during the inspection did not address park and open space maintenance, fleet and building maintenance, and public construction projects.

32. The City's failures described above are violations of the conditions or limitations found in the City's Permit, issued pursuant to Section 402(p) of the CWA, 33 U.S.C. § 1342(p), and as such, are violations of the CWA.

Count 2 - Failure to Implement an Adequate Monitoring Program

33. Part II, Total Maximum Daily Load ("TMDL") Table, of the permit lists the TMDL regulated pollutants applicable to the permittee. Coffeyville is subject to the following:

TMDL Regulated Pollutant	Specific Impaired Stream or Lake to Target
Bacteria	Sycamore Creek
Nutrients	Sycamore Creek
Sediment	Sycamore Creek

34. Part III, Monitoring Requirements of the permit requires the permittee to "implement a wet weather monitoring program designed to assess the improvements in the water body due to the BMP control measures implemented under the Stormwater Management Plan ("SMP"). Sampling and analysis is to include, at a minimum, instream monitoring of the main stream(s) entering and leaving the jurisdictional Permit Area for the pollutants identified by the governing TMDLs during or immediately after a specified storm event...."

35. Part III, Monitoring Frequency and Periods, Section A. of the permit requires the permittee to monitor four storm events per year per site.

36. Part III, Monitoring Frequency and Periods, Section B of the permit requires, "at a minimum, monitoring shall be conducted in the spring (between March 1 and June 30) and summer (between July 1 and October 31) for the parameters as appropriate based on the impairment."

37. Part III., Parameters, lists the impairment, parameter, and sample type the permittee must collect and analyze as detailed in the table below.

TMDL Impairment	Parameter to be Monitored	MRL	Sample Type
Nutrients	Total Phosphorus as P (mg/L)	0.05	Grab or Composite
Nutrients	Ortho-Phosphorus as P (mg/L)	0.05	Grab or Composite
Nutrients	Nitrate + Nitrite as N (mg/L)	0.10	Grab or Composite
Nutrients	Total Kjeldahl Nitrogen (mg/L)	0.10	Grab or Composite
Nutrients	Total Nitrogen (mg/L)		Calculate
Nutrients	Dissolved Oxygen (mg/L)	0.10	Grab
Sediment	Total Suspended Solids (mg/L)	10	Grab or Composite
Sediment	Turbidity (NTU)		Grab or Composite
Bacteria	E. coli (Col/100 ml or MPN)	10	Grab

38. Part III of the permit also lists additional information to be documented when samples are collected. The permittee must record a gauge reading of rainfall in the last 24 hours, stream flow (CFS and depth from a standard -feet), stream level as rising, falling, and steady, and stream velocity (rapid, normal, still). The permit further requires that grab samples for instream monitoring are to be obtained within four hours of rising stages on streams entering and leaving the permit area.

39. Standard Conditions 4 of the permit requires that all analyses required by the permit shall conform to the requirements of 40 C.F.R. Part 136, unless otherwise specified.

40. The holding times were regularly exceeded for some of the parameters in violations of 40 C.F.R. Part 136.

41. The permittee only collected and analyzed one set of samples in 2017.

42. In 2015 no samples were collected and analyzed between July 1 and October 31.

43. The City's failures described above are violations of the conditions and limitations of the City's Permit, issued pursuant to Section 402(p) of the CWA, 33 U.S.C. § 1342(p), and as such, are violations of the CWA.

Count 3 - Failure to Implement Adequate BMPs to Address TMDL Pollutants

44. Part I.D of the permit addresses TMDL regulated pollutants and requires the permittee to continue to review, update, implement and develop, when necessary, structural and non-structural BMPs which will reduce to the maximum extent practicable the discharge of the TMDL regulated pollutants from the MS4. Part I.D.1.h. requires that the permittee have a plan and schedule to monitor the effectiveness of the BMPs.

45. Part I.D. 2.a. of the permit states that, "overall TMDL measurable goals shall be based upon instream sampling of the main stream(s) existing in, or entering and leaving the Permit Area during or immediately following storm events."

46. Part I.D.2.c. of the permit states that measurable goals for reducing pollutants contributed by MS4s shall be expressed in quantifiable values to: 1) reduce the concentration of pollutants, 2) reduce the total mass of pollutants, 3) a combination of the above methods, and 4) expressed as average and median values (percent reduction of inflow volume, reduction in pollutant concentration or mass loading) or for bacteria as a geometric mean.

47. Part IV, Permit Compliance Activities and Schedules, of the permit provides a schedule for certain activities required in the permit. Part IV. C, Year 2016, sets the requirements for 2016. The permittee was to, "Continue source control programs and monitoring of storm events at selected sites. By July 1, 2016, select, design, and initiate installation of appropriate

Part. IV. D, Year 2017 sets the requirements for 2017. The permittee was to, “continue BMP installation and/or source control programs and stream/lake/BMP outfall monitoring as appropriate. Complete BMP installations by the end of the year.”

48. Monitoring since 2014 reveals several parameters consistently at higher concentrations in the downstream samples indicating that additional and/or different BMPs need to be implemented to address the TMDLs in Sycamore Creek.

49. The BMPs implemented by the Respondent have not been modified to address the TMDLs in violation of the permit.

50. The City’s failures described above are violations of the conditions or limitations found in the City’s Permit, issued pursuant to Section 402(p) of the CWA, 33 U.S.C. § 1342(p), and as such, are violations of the CWA.

Reasonable Time to Achieve Compliance

51. Pursuant to Section 309(a)(5)(A) of the CWA, 33 U.S.C. § 1319(a)(5)(A), and having taken into account the seriousness of the violations, the EPA finds that ninety (90) days is a reasonable time for Respondent to achieve compliance with the terms and conditions of its Permit.

Order for Compliance

52. Based on the Findings of Fact and Findings of Violation set forth above, and pursuant to the authority of Sections 309(a) of the CWA, 33 U.S.C. § 1319(a), Respondent is hereby ORDERED to take the actions described below.

53. Within ninety (90) days of the effective date of this Order, the City shall take whatever corrective action is necessary to correct the deficiencies and eliminate and prevent recurrence of the violations cited above, and to come into compliance with all applicable requirements of its MS4 permit, including, as necessary, revisions to the SMP.

54. Within one hundred twenty (120) days of the effective date of this Order, the City shall provide EPA and KDHE a written description of the actions the City has taken to correct the deficiencies and eliminate and prevent recurrence of the violations cited above.

Reports/Submissions

55. *Semi-Annual Reporting.* In addition to the report required above, Respondent shall submit semi-annual reports describing the actions it has taken to ensure continued compliance

with the terms of its Permit and this Order. These reports are due beginning six (6) months from the effective date of the order and every six (6) months thereafter until the Order is terminated. Each report shall include, at a minimum:

- a. a description of implementation and/or revision of the SMP during the previous six (6) month period;
- b. a description of work and other actions taken to construct the structural controls and/or implement other controls described above, in the previous six (6) month period; and
- c. copies of all relevant documentation regarding the activities described pursuant to subparagraphs (a) and (b), including, but not limited to, inspection reports and monitoring records, formal and informal enforcement actions, etc.

56. *Submittals.* All documents required to be submitted to EPA by this Order shall be submitted by electronic mail to:

sans.cynthia@epa.gov

Cynthia Sans, or her successor
U.S. Environmental Protection Agency Region 7
Water, Wetlands and Pesticides Division
11201 Renner Boulevard
Lenexa, Kansas 66219.

57. Electronic submissions to the EPA will be deemed submitted on the date they are transmitted electronically. Any report, notification, certification, or other communication that cannot be submitted electronically to the EPA shall be submitted in hard-copy to the address provided above.

58. All documents required to be submitted pursuant to this Order shall also be submitted by mail to KDHE to the address provided below:

Ms. Jaime Gaggero, Director
Kansas Department of Health and Environment
Bureau of Water
1000 SW Jackson Street, Suite 420
Topeka, Kansas 66612-1367

General Provisions

Effect of Compliance with the Terms of this Order for Compliance

59. Compliance with the terms of this Order shall not relieve Respondent of liability for, or preclude EPA from, initiating an administrative or judicial enforcement action to recover penalties for any violations of the CWA, or to seek additional injunctive relief, pursuant to Section 309 of the CWA, 33 U.S.C. § 1319.

60. This Order does not constitute a waiver or a modification of any requirements of the CWA, 33 U.S.C. § 1251 et seq., all of which remain in full force and effect. EPA retains the right to seek any and all remedies available under Sections 309(b), (c), (d), or (g) of the CWA, 33 U.S.C. § 1319(b), (c), (d) or (g), for any violation cited in this Order. Issuance of this Order shall not be deemed an election by EPA to forgo any civil or criminal action to seek penalties, fines, or other appropriate relief under the CWA for any violation whatsoever.

Access and Requests for Information

61. Nothing in this Order shall limit EPA's right to obtain access to, and/or to inspect Respondent's facility, and/or to request additional information from Respondent, pursuant to the authority of Section 309 of the CWA, 33 U.S.C. § 1319 and/or any other authority.

Severability

62. If any provision or authority of this Order, or the application of this Order to Respondent, is held by federal judiciary authority to be invalid, the application to Respondent of the remainder of this Order shall remain in full force and effect and shall not be affected by such a holding.

Effective Date

63. The terms of this Order shall be effective and enforceable against Respondent on the Effective Date, which is the date this Order is signed by EPA.

Termination

64. This Order shall remain in effect until a written notice of termination is issued by an authorized representative of the EPA.

Issued this _____ day of _____, 2018.

Jeffery Robichaud
Director
Water, Wetlands and Pesticides Division

Elizabeth Huston
Senior Assistant Regional Counsel
Office of Regional Counsel

For the Respondent, City of Coffeyville, Kansas:

Signature

Date

Name

Title

CERTIFICATE OF SERVICE

I certify that on the date noted below I hand delivered the original and one true copy of this Findings of Violation and Administrative Order for Compliance to the Regional Hearing Clerk, U.S. Environmental Protection Agency, 11201 Renner Boulevard, Lenexa, Kansas 661219.

I further certify that on the date noted below I sent a copy of the foregoing Order for Compliance by first class certified mail, return receipt requested, to:

The Honorable Paul Bauer
Mayor of Coffeyville
102 W. 7th Street
P. O. Box 1629
Coffeyville, Kansas 67337

and via first class mail to:

Ms. Jaime Gaggero, Director
Kansas Department of Health and Environment
Bureau of Water
1000 SW Jackson Street, Suite 420
Topeka, Kansas 66612-1367.

Date

Signature



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

MEETING DATE	November 27, 2018	
RESOLUTION OR ORDINANCE NUMBER	R-18-82	
AGENDA TITLE	Unit #7 Turbine/Generator Inspection Repairs Change Order #1.	
REQUESTING DEPARTMENT	Electric Generation	
PRESENTER	Tony Lawson	
FISCAL INFORMATION	Cost as recommended:	\$150,330.00
	Budget Line Item:	810-5-030-620
	Balance Available	\$850,000.00
	New Appropriation Required:	☒ Yes ☐ No
PURPOSE	Execute a purchase order to Orbital Energy Services for Unit #7 Turbine/Generator on-site and off-site repairs.	
BACKGROUND	Issues have been identified for repairs.	
SPECIAL NOTES	Orbital Energy Services will perform on-site and off-site repairs on the Collector Rings, Trust Faces, Diaphragms, Curtiss Stage on the Rotor and Turbine Inboard Oil Deflector.	
ANALYSIS		
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the Mayor authorized the issuance of a Purchase Order to Orbital Energy Services for the amount of \$150,330.00 for repairs. Additional repairs will be brought to the commission for approval.
REFERENCE DOCUMENTS ATTACHED	Orbital Energy Services Quote

RESOLUTION NO. R-18-82

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO ORBITAL ENERGY SERVICES FOR THE CITY OF COFFEYVILLE ELECTRIC UTILITY.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Director of Finance be and is hereby authorized and directed to issue a purchase order in the amount \$150,330.00 to Orbital Energy Services for the repairs on unit #7 Steam Turbine/Generator for the City of Coffeyville Electric Utility.

ADOPTED THIS 27th DAY OF NOVEMBER 2018.

Paul Bauer, Mayor

ATTEST:

Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

Mr. Tony Lawson

City of Coffeyville
605 Santa Fe
Coffeyville, KS 67337

Quote #	Rev #	Quote Date
KS11562	1	11/20/2018
Estimator:	CK	
Shipping:	Best Way	
Terms:	Net 30	
<i>Please include Quote # on all Purchase Orders and correspondence.</i>		

Subject: Quotation for Onsite & Offsite Rotor Repairs U7
Re: Request for Quotation on November 19, 2018

Dear Mr. Lawson:

We thank you for this opportunity to quote and are pleased to provide the following proposal for your consideration.

We have calculated the following proposal based on utilizing appropriate transportation, manpower and equipment coverage. The major areas of scope are outlined below.

OES will provide manpower and equipment needed to complete the following scope(s) of work. The site work will be performed in Coffeyville, KS.

SCOPE OF WORK 1

Machine and Polish one (1) set of Collector Rings

- 1) Upon arrival onsite, undergo any required safety training.
- 2) Stage equipment in designated work area.
- 3) Perform job safety analysis with customer.
- 4) Perform receipt dimensional and concentricity inspections and record.
- 5) Review findings with authorized onsite customer representative.
- 6) Set up OES stationary equipment and dial into shaft centerline;
- 7) Machine the collector rings to restore straight, round, and concentric conditions to within 0.001 final machine tolerances;
- 8) Upon completion of all machining, remove tooling rings and install O.D. hone;
- 9) Polish the collector rings to a 16 RMS or better;

SCOPE OF WORK 2

Machine and Polish Thrust Faces

- 1) Install stationary equipment onto the shaft;
- 2) Dial in stationary equipment perpendicular and concentric to shaft centerline;

- 3) Machine the thrust face flat and perpendicular to shaft centerline and parallel to opposing thrust face within 0.001" final machine tolerances and a final finish of 16 RMS;

NOTE: OES stationary equipment requires a minimum of 6" radial clearance at the bearing area and seal areas adjacent to either end of the bearing area. Additionally, 6" of axial clearance is required adjacent to either end of the bearing area. If work is being done in the unit a minimum of 18" overhead clearance for setup and operation is required at the axial clearance areas. The rotor will need to be supported inboard the oil seals.

SCOPE OF WORK 3 Minor Repairs Onsite

- 1) Mob and demob 2 technicians.
- 2) Minor repair the 5th, 7th and 8th stage diaphragms.
- 3) Minor repair rows 1A, 1B, 2, 3 and 4 on the rotor.
- 4) PI tape the Curtis stage and rows 14 and 15 on the rotor.
- 5) Weld up and grind the peening lips on the MSV disc.
- 6) Minor repair the upper nozzle in place

SCOPE OF WORK 4 14th, 15th, and 16th, Stage Diaphragm

- 1) Transport diaphragms to the Pevely, MO repair facility.
- 2) Take and record incoming dimensional checks on 14, 15 and 16 stage diaphragms.
- 3) Remove spill strips on the 14th and 15th stage diaphragms.
- 4) Remove keys on the 14th, 15th and 16th stage diaphragms.
- 5) Weld prep the horizontal joints on the 14th, 15th and 16th stage diaphragms.
- 6) Weld prep the spill strip grooves on the 14th and 15th stage diaphragms.
- 7) Weld up the horizontal joints on the 14th, 15th and 16th stage diaphragms.
- 8) Weld up the spill strip hooks on the 14th and 15th stage diaphragms.
- 9) Machine the horizontal joints on the 14th, 15th & 16th stage diaphragms.
- 10) Supply and install new keys.
- 11) Weld up admission side nose erosion on the 14th, 15th and 16th stage diaphragms.
- 12) Machine spill strip hooks on the 14th and 15th stage diaphragms.
- 13) Supply, install and machine new spill strips to size on the 14th and 15th stage diaphragms.
- 14) Take and record final dimensional checks.
- 15) Prep diaphragms for shipping.
- 16) Transport diaphragms to Coffeyville, KS

SCOPE OF WORK 5

Curtiss

- 1) Transport the Curtiss with the diaphragms.
- 2) Take and record incoming dimensions.
- 3) Remove seals.
- 4) Weld prep and weld up seal grooves.
- 5) Minor repair partitions.
- 6) Weld and grind peening lips.
- 7) Machine seal grooves.
- 8) Supply, install and machine new seals.
- 9) Take and record final dimensions.
- 10) Prep for shipping and ship Curtiss back before diaphragms.

SCOPE OF WORK 6

3rd Stage

- 1) Transport 3rd stage diaphragm with 14, 15 and 16 stage diaphragms.
- 2) Remove spill strips.
- 3) Supply, install and machine new spill strips to size.

SCOPE OF WORK 7

T-2 IB Oil Deflector

- 1) Transport the oil deflector with the diaphragms.
- 2) Take and record incoming dimensions.
- 3) Weld prep and weld up teeth.
- 4) Machine the oil deflector teeth to size.
- 5) Take and record final dimensions.

Pricing is as follows:

Scope	Site Description and Duration	Price
Op.1	Mob/Demob 4 men and equipment to site - (2) for collectors and thrust face and (2) men for minors	\$7,550.00
Op.2	Mob/Demob 6 men and equipment to site - (4) for collectors and thrust face and (2) men for minors	\$12,475.00
1	Machine Collectors <i>Duration will be (3) shifts onsite</i>	\$14,470.00
2	Machine Thrust Faces <i>Duration will be (5) shifts onsite</i>	\$24,000.00
3	Minor Repairs Onsite	\$24,500.00

	Duration will be (5-6) shifts onsite	
Included in the above pricing		
• Shop preparation for project and de-tooling of OES equipment at job end; • Round trip manpower mobilization; • Round trip shipping of OES equipment; • Lodging, ground transportation, per diem; • Associated daily onsite travel expenses; • Associated daily hand tool charges & equipment rentals; • Miscellaneous fixtures & consumables;		

Scope	Shop Description and Duration	Price
4	14th, 15th, and 16th, Stage Diaphragm <i>Duration will be (8-9) days in shop</i>	\$63,150.00
5	Curtiss <i>Duration will be (4-5) days in shop</i>	\$9,870.00
6	3rd Stage <i>The 3rd stage would be completed in conjunction with the 14, 15 and 16 stage diaphragms</i>	\$2,940.00
7	T-2 IB Oil Deflector <i>The T-2 would be completed in conjunction with the 14, 15 and 16 stage diaphragms</i>	\$3,850.00

ASSUMPTIONS/CLARIFICATIONS

- 1) Additional dimensional data will be required prior to shop preparation of equipment for site work;
- 2) Onsite Rotor Machining (2 or 4 men) and Diaphragm work (2 men) will run in parallel;
- 3) OES portable machine tools can have access without interruption or restrictions;
- 4) For the purpose of this proposal, maximum allowable stock removal will not exceed 0.032" from any collector ring diameter.

NOT INCLUDED IN THE ABOVE PRICING

- 1) Any onsite delays beyond our control will be considered as standby time. Any work beyond the above described work scope(s) will be considered as additional work. Standby time and additional work will be billed in accordance with the OES Time & Material Rate Schedule.
- 2) Machining durations can increase:
 - a. Due to material hardness and or hard spots;
 - b. If surface damage is found to be beyond what was considered for quoting purposes;
 - c. Due to increased diameters or lengths.
- 3) Safety training beyond (2) hours per OES employee.

PAYMENT TERMS:

- 1) For all invoices, net payment is due within (30) days of invoice date.
- 2) If the customer elects to expand the work increasing the job duration more than 21 days; the job would then be progress billed every 14 days.
- 3) 1.5% per month will be added to the invoice amount if full payment is not received by OES within thirty days of presentation of the original invoice

Again, we thank you for this opportunity to quote and we look forward to being of service in the performance of this work.

Josh Zohner

Josh Zohner
Key Account Manager
Cell: (314) 322-2254
josh.zohner@powerservicesgroup.com

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	11/27/2018	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Water Meter Replacement Project Scope	
REQUESTING DEPARTMENT	City Manager	
PRESENTER	Mark Hall, City Manager	
FISCAL INFORMATION	Cost as recommended:	0.00
	Budget Line Item:	0.00
	Balance Available	0.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Staff requests City Commission approval to proceed with the Water Meter replacement project to include the provision of hardware and software for a Wastewater and Water SCADA system.	

BACKGROUND	Staff requests City Commission approval to proceed with the Water Meter replacement project to include the provision of hardware and software for a Wastewater and Water SCADA system. We have removed the lighting portion of the project to allow the SCADA system. The Water Meter replacement and SCADA systems improvement will cost considerably less. We will pursue the lighting portion at a later date. Upon City Commission approval, the City of Coffeyville will request Qualifications and Proposals (“RFQ/P”) that describes the Scope of Services, selection process, and mandatory information that must be included in response to this RFQ/P. The City of Coffeyville will conduct a rate study and pursue funding with State of Kansas KDHE revolving fund. All requirements and documents will be presented to the City Commission for approval to complete the Water Meter replacement project to include the provision of hardware and software for a Wastewater and Water SCADA System.
SPECIAL NOTES	None
ANALYSIS	TBD
PUBLIC INFORMATION PROCESS	None required at this time.
BOARD OR COMMISSION RECOMMENDATION	None required at this time.
STAFF RECOMMENDATION	Staff would request City Commission consideration for the approval to proceed with the Water Meter replacement project to include the provision of hardware and software for a Wastewater and Water SCADA system. All documents will be reviewed by the City Attorney and presented to the City Commission for approval. Financing sources will be presented to the City Commission for approval.
REFERENCE DOCUMENTS ATTACHED	None

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	11/27/2018	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Rural Housing Incentive District (RHID) Act	
REQUESTING DEPARTMENT	City Manager	
PRESENTER	City Manager	
FISCAL INFORMATION	Cost as recommended:	0.00
	Budget Line Item:	0.00
	Balance Available	0.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Staff requests City Commission consideration for the approval to proceed with establishing the Rural Housing Incentive District in the City of Coffeyville.	

BACKGROUND	Staff requests City Commission consideration for the approval to proceed with establishing the Rural Housing Incentive District in the City of Coffeyville. The Rural Housing Incentive District (RHID) Act provides cities a program to assist developers to build housing in rural communities by assisting in the financing of public improvements. By establishing RHID districts, the City of Coffeyville will have an incentive tool to make housing development in the City of Coffeyville more attractive. RHID is a tax rebate incentive for new housing development. As with all tax incentives, the incentive will not affect property tax payers. We are currently collecting raw land property taxes and those taxes will still be collected. The incentive allows the developer to receive tax rebate assistance for horizontal costs associated with the development. At some point, according to the Act, the property tax will not be rebated and the property will be on the tax rolls.
SPECIAL NOTES	None required.
ANALYSIS	None required
PUBLIC INFORMATION PROCESS	None required at this time.
BOARD OR COMMISSION RECOMMENDATION	None required at this time.
STAFF RECOMMENDATION	Staff would request City Commission consideration for the approval to proceed with establishing the Rural Housing Incentive District for the City of Coffeyville. Gilmore and Bell will assist the City so all Kansas legal requirements are met. All documents will be reviewed by the City Attorney and presented to the City Commission for approval.
REFERENCE DOCUMENTS ATTACHED	None

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	11/27/2018	
RESOLUTION OR ORDINANCE NUMBER	n/a	
AGENDA TITLE	Rural Transportation Assistance Program (RTAP)	
REQUESTING DEPARTMENT	City Manager	
PRESENTER	City Manager	
FISCAL INFORMATION	Cost as recommended:	0.00
	Budget Line Item:	0.00
	Balance Available	0.00
	New Appropriation Required:	☐ Yes ☒ No
PURPOSE	Staff requests City Commission consideration for approval to proceed with the application process for the Rural Transportation Assistance Program (RTAP) that is a federal program established and funded by the Federal Transit Administration (FTA).	

BACKGROUND	Staff requests City Commission consideration for approval to proceed with the application process for the Rural Transportation Assistance Program (RTAP) that is a federal program established and funded by the Federal Transit Administration (FTA). In Kansas – where a rural lifestyle prevails and mobility in that environment is uniquely challenging - the Kansas RTAP program provides significant and specific support. Kansas RTAP's focus on stimulating mobility in rural areas is also integral to the development and implementation of KDOT's vision for a statewide system that connects people through an exciting mix of transportation options, giving Kansas an economic and quality-of-life advantage, while keeping our state clean and beautiful. The City of Coffeyville will benefit greatly from this program if the application process is successful. Fixed bus routes will provide mobility for Coffeyville citizens. Fixed bus routes will also provide safety for Coffeyville citizens that are attempting to cross the river bridge on their way to Walmart. Fixed bus routes will be designed to destinations ranging from medical care to shopping. College students will also benefit from the improved mobility. The fixed route buses and demand transfer vans will be furnished by the Federal program. Operating costs for the program will be 80/20 or 75/25 with the City of Coffeyville funding the 20% to 25%. Part-time bus drivers will be needed and hours of operation will be determined by the City of Coffeyville. If successful, the program will grow with Coffeyville's needs. At some point, the City of Coffeyville might expand its routes to other communities.
SPECIAL NOTES	None required.
ANALYSIS	None required
PUBLIC INFORMATION PROCESS	None required at this time.
BOARD OR COMMISSION RECOMMENDATION	None required at this time

STAFF RECOMMENDATION	Staff would request City Commission consideration for approval to proceed with the application process for participation in the RTAP program. All documents will be reviewed by the City Attorney and presented to the City Commission for approval of the program and funding.
REFERENCE DOCUMENTS ATTACHED	

SURVEY - CITIZEN/PUBLIC COMMENTS AT COMMISSION MEETINGS

The 25 1st class cities in Kansas were contacted by email for the following information:

- | | | |
|---|---|-------------------------------|
| 1 | Do your city commission meetings contain citizen/public comments? | Yes or No |
| 2 | If so, what part of the meeting are citizen/public comments held? | First, Middle or Last |
| 3 | Must citizens state name and address? | Yes or No |
| 4 | How long are citizen/public comments before commission action? | 3 minutes, 5 minutes or other |
| 5 | Are any citizen/public comment not allowed? | Yes or No |

Kansas 1st Class Cities

Overland Park	Leawood	Olathe	Shawnee	Salina
Leavenworth	*Prairie Village	Garden City	*Lenexa	Lawrence
Wichita	Topeka	*Kansas City	Emporia	Hutchinson
*Manhattan	*Junction City	Fort Scott	Dodge City	Coffeyville
Pittsburg	*Liberal	Atchison	Parsons	*Newton

* did not respond to email request

Information was obtained from all 25 cities. 17 cities (18 including Coffeyville) responded to the email request. No response was received from 7 cities - indicated with an * above. Information for those cities was obtained from their website.

1 Do your city commission meetings contain citizen/public comments? Yes or No

Yes - 24

No - 1

All cities except Overland Park allow citizen/public comments.

2 If so, what part of the meeting are citizen/public comments held? First, Middle or Last

First

17

Middle

1

Last

7

Leawood	Lawrence	Olathe
Shawnee		Lenexa
Salina		Topeka
Leavenworth		Kansas City
Prairie Village		Coffeyville
Garden City		^Atchison
Wichita		Newton
Emporia		
Hutchinson		
Manhattan		
Junction City		
Ft. Scott		
Dodge City		
Pittsburg		
Liberal		
^Atchison		
Parsons		

^Atchison has comments at the beginning and the end of meetings.

**SURVEY - CITIZEN/PUBLIC COMMENTS
AT COMMISSION MEETINGS**

3 Must citizens state name and address? Yes or No

Yes	19		No	0
Both	15	Name only	N/A	5
Overland Park		Topeka	Prairie Village	
Leawood		Fort Scott	Lenexa	
Olathe		Dodge City	Kansas City	
Shawnee		Parsons	Junction City	
Salina			Newton	
Leavenworth				
Garden City				
Lawrence				
Wichita				
Emporia				
Hutchinson				
Coffeyville				
Pittsburg				
Liberal				
Atchison				

4 How long are citizen/public comments before commission action? 3 minutes, 5 minutes or other

3 Minutes	5	5 Minutes	13	Other	4	N/A	2
Shawnee		Olathe		Leawood		Kansas City	
Lawrence		Salina		Leavenworth		Newton	
Fort Scott		Prairie Village		Topeka			
Coffeyville		Garden City		Emporia			
Pittsburg		Lenexa					
		Wichita					
		Hutchinson					
		Manhattan					
		Junction City					
		Dodge City					
		Liberal					
		Atchison					
		Parsons					

Other responses:

Leawood - Under 5 minutes

Leavenworth - Up to mayor

Topeka - 4 minutes and will be extended if requested by citizen.

Emporia - No time limit unless item is going to be opposed by public.

5	Are any citizen/public comments not allowed?		Yes or No	
	Yes	3	No	14
	Leawood		Shawnee	Prairie Village
	Olathe		Salina	Lenexa
	Liberal		Leavenworth	Topeka
			Garden City	Kansas City
			Lawrence	Manhattan
			Wichita	Junction City
			Emporia	Newton
			Hutchinson	
			Fort Scott	
			Dodge City	
			Coffeyville	
			Pittsburg	
			Atchison	
			Parsons	

Leawood - no profanity, litigation, municipal court or personnel items
Olathe - no vulgar language
Liberal - no litigation or personnel items

Note: Most cities limited citizen/public comments to those related to items not on the agenda as public comments are allowed during agenda items.



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	2,006	1,983	1,819	1,877			
Total Coffeyville PD Incidents	1,082	1,078	1,308	1,367	1,702	1,675	1,518	1,503	1,428	1,446			
Total Telephone Calls To Dispatch	*	5,576	6,908	6,791	7,976	7,161	7,035	6,744	6,551	6,721			
Traffic Stops	132	107	167	116	141	152	141	108	122	128			
Total Traffic Citations Issued	73	88	96	74	117	96	87	76	66	60			
KIBRS Offenses	232	226	304	283	311	286	270	268	290	228			
Accident - Injury	2	1	3	2	1	6	3	1	1	0			
Accident - Non Injury	14	23	11	11	14	17	10	16	13	15			
Cases Assigned to Dets	10	1	6	6	10	11	8	10	6	8			
Cases Cleared by Dets	3	2	3	8	8	8	7	13	1	11			
Homicides	0	0	0	0	0	0	0	0	0	0			
Attempted Homicides	3	0	1	0	0	0	0	0	0	0			
Robberies	2	0	2	1	1	0	0	0	0	0			
Rapes	0	0	0	1	2	1	0	0	1	3			
Other Sex Offenses	2	3	2	2	5	1	2	0	4	2			
Burglaries	10	7	7	7	13	17	14	13	16	10			
Vehicle Burglaries	2	2	1	0	2	5	2	7	6	4			
Batteries	14	13	15	9	20	15	14	15	15	19			
Domestic Violence/Disturbance	6	7	10	3	9	7	6	7	9	10			
Arsons	0	0	0	0	0	0	0	0	0	0			
Assaults	4	1	1	4	2	6	4	1	2	1			
Thefts	36	35	50	51	50	49	61	45	49	48			
Stolen Auto	3	1	1	2	3	2	2	0	3	2			
Narcotics Violations	5	8	20	12	19	8	8	19	10	9			
DUI	4	2	5	2	3	2	1	1	0	2			
Animal Calls	98	88	104	104	110	59	103	115	121	133			
Parking In Yard Complaints	6	5	11	1	4	11	7	8	8	8			
Parking In Yard Citations	6	5	1	0	4	7	4	5	3	4			

* System change over

Coffeyville Public Library Board of Trustees

Minutes for October 2, 2018 Meeting

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

Approval of Minutes, Financial Statements and Director's Report: Karen Rittenhouse made a motion to approve the August 4th and September 7th Minutes, the Financial Statements and Director's Report as presented. Sue seconded the motion and the Board approved.

Comments from the Public: None

Old Business:

Community Room Carpet: Lee Ann presented the Board with 3 bids and carpet samples for review. More information was requested and this will be discussed at the November meeting.

Work Study Program: There was not enough time to implement this program for the Fall semester but it will be revisited for the semester beginning in January, 2019.

New Business:

Office Security: The following items are needed: a new security camera for the outside Children's door and bench seating area, a new lock and/or keypad for the staff entrance at the back door and additional locked filing cabinets. Sue made a motion for funds up to \$1,500 to be used for these improvements, Karen Rittenhouse seconded it and the Board approved.

MLS Pay Increase: Funds had not been budgeted for 2018 but funds have been budgeted and will be available for 2019.

Library Staff Scholarships: Lee Ann will research this item and inform the Board at the next meeting.

Other News:

R.E. Layton Memorial: The bench and trash can are in place and the plaque will be ordered and installed soon.

Legal Counsel: It was determined that the Board is not in need of legal counsel at this time.

Foundation Book Sale: The Foundation Book Sale is scheduled for October 25th through October 29th.

KLA Meeting: Lee Ann, Rachel and Heather will be attending the KLA Meeting in Wichita on October 23rd through October 26th.

Karen Rittenhouse made a motion to adjourn the meeting, Sue seconded the motion and the meeting adjourned at 7:15pm.

COFFEYVILLE RECREATION COMMISSION UPDATE

NOVEMBER 2018

Special Events/Aquatics Coordinator

Pool

- Water Aerobics 6 participants, AM Lap Swim 6 participants, PM Lap Swim 8 participants
- November pool parties: 3 (as of 11/8/18)

Special Events

- Mother/Son Ball
- Tumbling

Buddy Program

- Buddy Fall Party
- Buddy Christmas Party

Upcoming Events

- Design your own ornament
- Candy Cane Hunt
- Gingerbread House

ASSISTANT DIRECTOR /PROGRAM SUPERVISOR

- Football/Soccer
 - o Soccer came to an end upon completion of the All-Star tournament. Both Coffeyville teams took first place in their pool but fell short to Indy in bracket play.
- Basketball – Session One
 - o Basketball Clinic
 - November 4, 2018: 29 participants
 - o Midget and Dynamite league practices kicked off on Monday November 5, 2018
 - o Midget League games will begin on November 29, 2018.
 - o Dynamite League games will begin on December 1, 2018.
 - o Currently, I am working on the staff schedule for session one basketball.

- Second Session Basketball Deadline: December 7, 2018.
- Men's Softball
 - I am working with Blake for the league champion shirts.
- Adult Flag Football
 - Three games are left in the flag football season. They are as follows:
 - November 8 – regular scheduled game
 - November 13 – make-up game for the postponement of the October 25th game.
 - November 15 – regular scheduled game
 - Tyrone Walton was hired for flag football during the job fair. He has worked two dates and is interested in officiating basketball as well.
- Women's Volleyball
 - Games kicked off on November 4th and ran smoothly.
- Office
 - Concussion training is scheduled for November 27, 2018 at 6:00 p.m. We will have facility directors, veteran officials, field crew, David, and myself in attendance.
 - I have been in contact with Wendi Simmons at CCC for CPR recertification, I am still waiting for a response for a time to recertify.
 - NRPA Presentation.
 - Sports Advisory Committee Meeting Scheduled for November 20, 2018.

DIRECTOR

- The CRC will participate in the Coffeyville Area Community Foundation Match Day on November 15th. All donations benefit our Youth Scholarship Fund.
- I attended a Kansas Recreation and Park Advocacy Committee Meeting on Friday November 9th in Topeka. Topics discussed were Land Conservation Spending (Kansas Ranks near bottom in Country), Engaging Former KRPA Executive Director and Governor Elect Laura Kelly, Legislative Priorities for 2019, Consultants (Lobbyist's), KRPA Day at the Capital, Advocacy Budget and Educating our members.
- Auditors from Jarred, Gilmore and Phillips were on Site November 13th to perform our yearly audit. They will present their report to the CRC Board in either January or February.
- The CRC will host a Community Input Meeting on Wednesday November 28th. This meeting will engage our patrons and give them input as to what they would like to see developed at the soon to be expanded Sherwin Williams Park.
- Staff will attend the Kansas Recreation and Parks Conference in Hutchinson February 5-7. Staff will participate in Educational Sessions, Trade Show and Networking with Park and Recreation Professionals.