CITY OF COFFEYVILLE COMMISSION MEETING AGENDA
TUESDAY, APRIL 9, 2019
6:30 P.M.

A. **CALL TO ORDER –** Mayor Paul Bauer

B. **INVOCATION –** Pastor Kevin O'Conner, Agape Fellowship Church

C. **PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**

D. **REVIEW OF AGENDA**

E. **CONSENT AGENDA**

1. City Commission Meeting Minutes – Tuesday, March 26, 2019
2. 2019 Appropriation Ordinance No. AO-19-07 – $ 983,298.70
3. Ordinance No. S-19-01 – Second Reading of an Ordinance to rezone property located at 1108 W. 12h from R-1 (Single Family Residential) to I-1 (Light Industrial)

REGULAR AGENDA ITEMS

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

1. Montgomery County Action Council Quarterly Report
2. Proclamation to declare the week of April 14-20, 2019 as National Public Safety Telecommunicators Week.

G. **OLD BUSINESS**

H. **NEW BUSINESS**

1. Discussion and action to make an appointment to the Park Advisory Board serving to January 1, 2023.
   Applicant: Marci Roberts

2. Resolution No. R-19-22 – A Resolution to purchase insurance coverage for the City of Coffeyville.

3. Resolution No. R-19-23– A Resolution to A Resolution to execute an engineering services agreement with Power Engineers for air compliance reporting for the Electric Utility.

4. Resolution No. R-19-24 – A Resolution to adopt aesthetic standards for wireless attachment devices within the City of Coffeyville.

5. Resolution No. R-19-25 – A Resolution to purchase lights for Phase 1 of the Historic Downtown Area Lighting Project.

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

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales and property tax report

L. ADJOURN

CITY OF COFFEYVILLE COMMISSION MEETING MINUTES
TUESDAY, MARCH 26, 2019
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 JUSTIN DOANE
- COMMISSIONER PAUL BAUER
- COMMISSIONER ANN MARIE VANNOSTER
- COMMISSIONER JIM C. TAYLOR, JR.
- COMMISSIONER CHRIS WILLIAMS

City Staff in attendance:
- CITY MANAGER MARK HALL
- CITY CLERK CINDY PRICE
- CITY ATTORNEY PAUL KRITZ
- FINANCE DIRECTOR STEPHANIE RICHARDSON
- IT DIRECTOR CHRIS FELIX
- ELECTRIC UTILITY DIRECTOR MIKE SHOOK
- ENGINEERING SUPERINTENDENT THOMAS OSBORN

A. CALL TO ORDER – Mayor Paul Bauer

B. INVOCATION – Pastor Doug Mund, Grace Fellowship Church

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

D. REVIEW OF AGENDA

E. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, March 26, 2019
2. 2019 Appropriation Ordinance No. AO-19-06 – $5,995,021.44

MOTION: Move to approve the consent agenda as presented.

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

3. 2019 Appropriation Ordinance No. AO-19-06A (Isham's) – $ 50.82

MOTION: Move to approve Appropriation Ordinance No. AO-19-06A for adoption.

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

<u>REGULAR AGENDA ITEMS</u>

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

1. Proclamation to declare April 2 as National Day of Recognition
   - Mayor Bauer read and presented a proclamation to Linda Denning, Four County Mental Health RSVP program.

2. Introduce international exchange students
   - The CIEE international exchange program has placed two students in Coffeyville this year. The students, Jan Wonhofer from Germany and Natdanai Vaosook from Thailand, were introduced and provided information about their stay in Coffeyville.

G. OLD BUSINESS

H. NEW BUSINESS

1. Ordinance No. S-19-01 – First reading of an ordinance to rezone property located at 1108 W. 12th from R-1 (Single Family Residential) to I-1 (Light Industrial).
   - Building Official Tyler Strickland stated Kyle Stephens applied to rezone the property from R-1, single family residential district, to I-1, light industrial district for the purpose of expanding the business to construct a pre-engineered metal building. The Planning Commission voted to approve the rezoning application.

   MOTION: Move to approve Ordinance No. S-19-01 for First Reading.

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

2. Resolution No. R-19-17 – A Resolution to authorize the execution of a multi-year audit engagement letter with Jarred, Gilmore & Phillips for audit services.
   - Finance Director Stephanie Richardson stated staff requested RFP's for audit proposals for 2018, 2019 and 2020. Three bids were received. Staff recommends a contract be executed with Jarred, Gilmore & Phillips who has performed the city's audit since 1988 and are familiar with how the city operates.

   MOTION: Move to approve Resolution No. R-19-17 for adoption.

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

3. Resolution No. R-19-18 – A Resolution to execute a tower lease agreement with Atmos Energy.
   - IT Director Chris Felix stated Atmos Energy has requested to place a 10-foot antenna near the top of the City's new communication tower for their new automated meter reading equipment. Atmos will pay $720 per month for use of the tower.

   MOTION: Move to approve Resolution No. R-19-18 for adoption.

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

4. Resolution No. R-19-19 – A Resolution to authorize the award contract and the commitment of city funds for the 2019 Safe Routes to School Grant.
   - Engineering Superintendent Thomas Osborn stated KDOT received three bids for construction of the 2019 Safe Routes to School Phase 2 grant located around Community Elementary. The low bid was $328,287 with the City committing $78,000 in matching funds.

MOTION: Move to approve Resolution No. R-19-19 for adoption.

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

5. Resolution No. R-19-20 – A Resolution to approve Coffeyville Clean-Up Programs.
   - City Manager Mark Hall stated he is working on several programs to address litter throughout the City of Coffeyville. If commission approves, each of the nine programs will have its own application. He is also requesting up to $6,000 to implement the program.

   MOTION: Move to approve Resolution No. R-19-20 for adoption.

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

6. Resolution No. R-19-21 – A Resolution to approve the purchase of downtown beautification materials.
   - City Manager Mark Hall stated in an effort to make downtown economically viable once again, the City has agreed to assist the Coffeyville's Reawakening Group by purchasing 15 park benches, 12 trash containers, 1 banner, 12 plastic containers, 6 smoke stations and miscellaneous trash collection materials. The funds for this will come from the economic development portion of the one-half cent sales tax.

   MOTION: Move to approve Resolution No. R-19-21 for adoption.

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

7. City Manager's Report
   - City Manager Mark Hall stated staff is gearing up for spring and the State of the City presentation will be given on Wednesday, 6 p.m. at CCC.

I. COMMENTS

1. Comments from Public
   - Bob York, 605 Highland, thanked the commission for their support in building pride in the community.

2. Comments from Commissioners and Staff
   - Mayor Bauer expressed appreciation for the clean up done at Roosevelt Trail.

J. EXECUTIVE SESSION(s)

K. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Police Department report
2. CRC Update

L. ADJOURN

MOTION: Move to adjourn.

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

Time the meeting was adjourned: 8:15 p.m.

Date the minutes were approved: ______________________________

____
Cindy Price, City Clerk

City of Coffeyville
Department Codings

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

City of Coffeyville
Payroll Distribution Summary
AO 19-07

Type	Date	Amount
Bi-Weekly	March 24, 2019	$ 374,260.44
	Total Payroll	**$ 374,260.44**

PACKET: 03630 AO 19-07 4.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51602 ABM SUPPLY						
I-2019-035		CUTTING PEN X 6, PRY BAR X 2	360.00			
3/28/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: Y		
		CUTTING PEN X 6, PRY BAR X 2		010 5-023-583	OTHER EQUIPMENT	360.00
		=== VENDOR TOTALS ===	360.00			
01-50187 AIR HYGIENE INTERNATIONAL, INC						
I-11526		RATA TEST PROTOCOL-40%	1,598.00			
3/21/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		RATA TEST PROTOCOL-40%		800 5-030-655	INSTRUMENTS	1,598.00
		=== VENDOR TOTALS ===	1,598.00			
01-00055 ALDERMAN ACRES MANUFACTURING,						
I-F29998-0		TARP REPAIR	75.00			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		TARP REPAIR		010 5-041-478	PROFESSIONAL SERVICES	75.00
		=== VENDOR TOTALS ===	75.00			
01-00118 AMANDA MCCREADY						
I-201904037203		REFUND VIN INSPECTION	20.00			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		REFUND VIN INSPECTION		250 4-000-164	POLICE VIN RECEIPTS	20.00
		=== VENDOR TOTALS ===	20.00			
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-58z99619		TREE TRIMMING THRU 3/16/19	5,386.28			
3/29/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		TREE TRIMMING THRU 3/16/19		800 5-020-424	CONTRACTUAL AGREEMENTS	5,386.28
I-59S17619		TREE TRIMMING THRU 3/23/19	4,807.80			
3/29/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		TREE TRIMMING THRU 3/23/19		800 5-020-424	CONTRACTUAL AGREEMENTS	4,807.80
		=== VENDOR TOTALS ===	10,194.08			

PACKET: 03630 AO 19-07 4.9.19 PAYABLES
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SEQUENCE : ALPHABETIC
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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-59760 AT&T						
I-03196202516835		3/19 E911	197.71			
3/23/2019	AP	DUE: 4/22/2019 DISC: 4/22/2019		1099: N		
		3/19 E911		510 5-000-416	COMMUNICATIONS	197.71
I-03196202518360		3/19 E911	197.71			
3/23/2019	AP	DUE: 4/22/2019 DISC: 4/22/2019		1099: N		
		3/19 E911		510 5-000-416	COMMUNICATIONS	197.71
		=== VENDOR TOTALS ===	395.42			
01-59780 AT&T						
I-03196202514308		PLEXAR LINE	249.46			
3/23/2019	AP	DUE: 4/22/2019 DISC: 4/22/2019		1099: N		
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	249.46
		=== VENDOR TOTALS ===	249.46			
01-03870 ATMOS ENERGY CORPORATION						
I-201903267197		612 SPRING ST.	3,112.97			
3/19/2019	AP	DUE: 4/18/2019 DISC: 4/18/2019		1099: N		
		612 SPRING ST-40%-ED		800 5-020-494	UTILITIES	1,245.19
		612 SPRING ST-60%-PP		800 5-030-494	UTILITIES	1,867.78
I-201903267198		312 E. 7TH ST-CHURCH BLDG	162.56			
3/19/2019	AP	DUE: 4/18/2019 DISC: 4/18/2019		1099: N		
		312 E. 7TH ST-CHURCH BLDG		800 5-020-494	UTILITIES	162.56
I-201904037204		CITY FACILITY GAS CHARGES	6,043.47			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		AIRPORT MAINTENANCE SHOP		360 5-000-494	UTILITIES	104.38
		CEMETERY SHOP		010 5-161-494	UTILITIES	193.47
		FIRE DEPARTMENT		010 5-041-494	UTILITIES	659.56
		HILLCREST GOLF COURSE		370 5-000-494	UTILITIES	385.50
		POLICE IMPOUND		010 5-023-494	UTILITIES	203.48
		N RIVER ROAD - 1/2 PUBLIC SVC		010 5-161-494	UTILITIES	810.32
		N RIVER ROAD - 1/2 WATER		900 5-026-494	UTILITIES	810.31
		PUMP STATION		900 5-036-494	UTILITIES	563.31
		RON STEVENSON BUILDING		010 5-161-494	UTILITIES	110.38
		WALTER JOHNSON PARK RESTRMS		010 5-161-494	UTILITIES	721.11
		WASTEWATER TREATMENT PLANT		900 5-037-494	UTILITIES	789.49
		YOUTH ACTIVITY CENTER		140 5-134-494	UTILITIES	692.16
I-KS021900684		2/19-EAST, WEST METERS	874.54			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		2/19-EAST, WEST METERS		800 5-030-535	FUEL-GAS PURCHASE	874.54

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VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03870 ATMOS ENERGY CORPORATION (** CONTINUED **)						
I-KS021900766		2/19-NEW GEN METERS A&B	9,576.11			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		2/19-NEW GEN METERS A&B		800 5-030-535	FUEL-GAS PURCHASE	9,576.11
		=== VENDOR TOTALS ===	19,769.65			
01-50966 BARTA ANIMAL HOSPITAL						
I-313356		FLEA/TICK MEDICINE-ROMMEL	70.20			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: Y		
		FLEA/TICK MEDICINE-ROMMEL		010 5-023-520	DEPARTMENT SUPPLIES	70.20
		=== VENDOR TOTALS ===	70.20			
01-00336 BLAKE'S LUBE CENTER						
I-201904037205		15/40 ROTELLA OIL	660.00			
3/19/2019	AP	DUE: 4/18/2019 DISC: 4/18/2019		1099: N		
		15/40 ROTELLA OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	660.00
		=== VENDOR TOTALS ===	660.00			
01-51290 BOLL FILTER CORPORATION						
I-IN0048338		O-RINGS,BALL GASKETS-GEN #2	190.63			
3/28/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		O-RINGS,BALL GASKETS-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	190.63
		=== VENDOR TOTALS ===	190.63			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW078060		POLYMER, POLYPHOSPHATE	4,054.32			
3/07/2019	AP	DUE: 4/06/2019 DISC: 4/06/2019		1099: N		
		POLYMER, POLYPHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,054.32
I-BSW080158		POLYMER	2,294.25			
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,294.25
I-BSW080159		POLYMER	3,925.38			
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,925.38
I-BSW082613		POLYMER	3,441.38			
3/22/2019	AP	DUE: 4/21/2019 DISC: 4/21/2019		1099: N		
		POLYMER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	3,441.38

PACKET: 03630 AO 19-07 4.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-51307 BRENNTAG SOUTHWEST, INC. (** CONTINUED **)						
I-BSW082614		POLYMER, PHOSPHATE	4,241.54			
3/22/2019	AP	DUE: 4/21/2019 DISC: 4/21/2019		1099: N		
		POLYMER, PHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,241.54
		=== VENDOR TOTALS ===	17,956.87			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
C-460723/1		BRAKE BOOSTER CORE CREDIT	10.50CR			
3/21/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		BRAKE BOOSTER CORE CREDIT		010 5-163-680	VEHICLE-PARTS	10.50CR
I-1212		RADIATOR HOSE, LABOR	229.97			
3/28/2019	AP	DUE: 4/27/2019 DISC: 4/27/2019		1099: N		
		RADIATOR HOSE, CONNECTOR		010 5-025-680	VEHICLE-PARTS	146.75
		ANTIFREEZE		010 5-025-590	VEHICLE-EQUIP SUPPLIES	13.22
		R/R RADIATOR HOSE, CONNECTOR		010 5-025-690	VEHICLE-LABOR	70.00
I-450741/1		BLADES	97.41			
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N		
		BLADES		370 5-000-620	EQUIPMENT MAINTENANCE	52.41
		BLADES		370 5-000-620	EQUIPMENT MAINTENANCE	45.00
I-457517/1		BLADE X 3	36.93			
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N		
		BLADE X 3		370 5-000-620	EQUIPMENT MAINTENANCE	36.93
I-459506/1		HVAC TRAINING CLASS-POWERS	30.00			
3/19/2019	AP	DUE: 4/18/2019 DISC: 4/18/2019		1099: N		
		HVAC TRAINING CLASS-POWERS		010 5-071-428	CONFERENCES-SCHOOLS	30.00
I-459708/1		TAIL LIGHT	18.54			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		TAIL LIGHT		800 5-030-680	VEHICLE-PARTS	18.54
I-460117/1		FUEL FILTER X 3	9.87			
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N		
		FUEL FILTER X 3		010 5-163-620	EQUIPMENT MAINTENANCE	9.87
I-460348/1		BRAKE CLEANER	3.31			
3/19/2019	AP	DUE: 4/18/2019 DISC: 4/18/2019		1099: N		
		BRAKE CLEANER		010 5-071-520	DEPARTMENT SUPPLIES	3.31
I-460482/1		FUNNEL, TRANSMISSION FLUID	31.20			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		FUNNEL		010 5-163-520	DEPARTMENT SUPPLIES	18.44
		TRANSMISSION FLUID		010 5-163-545	MOTOR FUELS/LUBRICANTS	12.76

PACKET: 03630 AO 19-07 4.9.19 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-460530/1		BRAKE BOOSTER, CYLINDER, KIT	271.23			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		BRAKE BOOSTER, CYLINDER, KIT		010 5-163-680	VEHICLE-PARTS	271.23
I-460664/1		BULB X 4	3.12			
3/21/2019	AP	DUE: 4/20/2019 DISC: 4/20/2019		1099: N		
		BULB X 4		760 5-000-680	VEHICLE-PARTS	3.12
I-461080/1		FUEL FILTER, CONNECTOR	54.63			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		FUEL FILTER, CONNECTOR		760 5-000-680	VEHICLE-PARTS	54.63
I-461096/1		ANTIFREEZE	21.54			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		ANTIFREEZE		010 5-041-590	VEHICLE-EQUIP SUPPLIES	21.54
I-461125/1		DIESEL EXHAUST FLUID X 4	43.80			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		DIESEL EXHAUST FLUID X 4		800 5-020-545	MOTOR FUELS/LUBRICANTS	43.80
I-461157/1		DECK BELT X 2	49.62			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		DECK BELT X 2		370 5-000-620	EQUIPMENT MAINTENANCE	49.62
I-461168/1		ANTIFREEZE X 3	35.38			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		ANTIFREEZE X 3		800 5-020-590	VEHICLE-EQUIP SUPPLIES	35.38
I-461348/1		BLADE BOX X 10	3.10			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		BLADE BOX X 10		370 5-000-620	EQUIPMENT MAINTENANCE	3.10
I-461480/1		BATTERY	123.60			
3/27/2019	AP	DUE: 4/26/2019 DISC: 4/26/2019		1099: N		
		BATTERY		010 5-163-620	EQUIPMENT MAINTENANCE	123.60
I-461906/1		OIL FILTER X 6	26.04			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		OIL FILTER X 6		010 5-023-680	VEHICLE-PARTS	26.04
I-462043/1		AIR, FUEL, OIL FILTERS	78.20			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		AIR, FUEL, OIL FILTERS		010 5-163-680	VEHICLE-PARTS	78.20
I-462066/1		OIL FILTER X 6	37.08			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		OIL FILTER X 6		010 5-163-620	EQUIPMENT MAINTENANCE	37.08

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-462076/1		DECK WHEEL X 4	20.12			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		DECK WHEEL X 4		010 5-163-620	EQUIPMENT MAINTENANCE	20.12
I-462376/1		OUTSIDE MIRROR	18.92			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		OUTSIDE MIRROR		800 5-020-680	VEHICLE-PARTS	18.92
I-462401/1		WIPER BLADE	3.53			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		WIPER BLADE		800 5-020-590	VEHICLE-EQUIP SUPPLIES	3.53
		=== VENDOR TOTALS ===	1,236.64			
01-51700 CARTER-WATERS LLC						
I-13122874-00		25 TONS OF PATCH MATERIAL	2,627.50			
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N		
		25 TONS OF PATCH MATERIAL		010 5-163-510	CEMENT & ASPHALT	2,627.50
		=== VENDOR TOTALS ===	2,627.50			
01-03470 CHUCK SHIVELY						
I-201904037206		MEALS-WICHITA-KRWA CONFERENCE	59.00			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		MEALS-WICHITA-KRWA CONFERENCE		900 5-037-490	TRAVEL EXPENSE REIMBURSE	59.00
		=== VENDOR TOTALS ===	59.00			
01-01037 CITY OF COFFEYVILLE						
I-201904037207		4/19 NIEL HOTEL ADMIN FEE	137.77			
4/01/2019	AP	DUE: 4/01/2019 DISC: 4/01/2019		1099: N		
		4/19 NIEL HOTEL ADMIN FEE		570 5-000-424	CONTRACTUAL AGREEMENTS	137.77
		=== VENDOR TOTALS ===	137.77			
01-01038 CITY OF COFFEYVILLE						
I-201904037208		START UP FUNDS-FINANCE ADMIN	100.00			
4/02/2019	AP	DUE: 4/02/2019 DISC: 4/02/2019		1099: N		
		START UP FUNDS-FINANCE ADMIN		999 0-140.14	WORKING CASH - FINANCE	100.00
		=== VENDOR TOTALS ===	100.00			

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01-01042 CITY OF COFFEYVILLE						
I-2019-1		1Q19 PERPETUAL CARE TRANSFER	206.25			
3/31/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		1Q19 PERPETUAL CARE TRANSFER		290 0-100	PERPETUAL CARE CASH	206.25
		=== VENDOR TOTALS ===	206.25			
01-80125 CITY OF COFFEYVILLE						
I-2019-1		1Q19 LIBRARY FLEX TRANSFER	88.26			
3/31/2019	AP	DUE: 4/30/2019 DISC: 4/30/2019		1099: N		
		1Q19 LIBRARY FLEX TRANSFER		350 0-110	HEALTH INSURANCE FLEX CA	88.26
		=== VENDOR TOTALS ===	88.26			
01-00680 CITY TREASURER						
I-201904037209		DENTAL CLAIMS PAID-DELTA	1,438.80			
3/28/2019	AP	DRAFT 3/29/2019		1099: N		
		DENTAL CLAIMS PAID-DELTA		350 5-716-310	HEALTH INSURANCE	1,438.80
I-201904037210		HEALTH CLAIMS PAID-MERITAIN	29,249.26			
3/19/2019	AP	DRAFT 3/26/2019		1099: N		
		HEALTH CLAIMS PAID-MERITAIN		350 5-716-310	HEALTH INSURANCE	29,249.26
		=== VENDOR TOTALS ===	30,688.06			
01-52050 CJ'S THREADS LLC						
I-17645		UNIFORM HAT-TRACY	16.50			
3/18/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: Y		
		UNIFORM HAT-TRACY		010 5-041-515	CLOTHING	16.50
		=== VENDOR TOTALS ===	16.50			
01-00721 CLOUGH SERVICE						
I-3147262		FUEL THRU 3/24	1,344.62			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		010 5-163-545	MOTOR FUELS/LUBRICANTS	1,344.62
I-3147264		FUEL THRU 3/24	105.90			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		010 5-071-545	MOTOR FUELS/LUBRICANTS	105.90
I-3147265		FUEL THRU 3/24	1,627.48			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,627.48

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-3147266		FUEL THRU 3/24	88.50			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		010 5-025-545	MOTOR FUELS/LUBRICANTS	88.50
I-3147267		FUEL THRU 3/24	326.00			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		010 5-041-545	MOTOR FUELS/LUBRICANTS	326.00
I-3147268		FUEL THRU 3/24	40.82			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		010 5-045-545	MOTOR FUELS/LUBRICANTS	40.82
I-3147269		FUEL THRU 3/24	371.17			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		900 5-026-545	MOTOR FUELS/LUBRICANTS	371.17
I-3147270		FUEL THRU 3/24	263.10			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		900 5-027-545	MOTOR FUELS/LUBRICANTS	263.10
I-3147271		FUEL THRU 3/24	62.37			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		010 5-017-545	MOTOR FUELS/LUBRICANTS	62.37
I-3147272		FUEL THRU 3/24	887.35			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		800 5-020-545	MOTOR FUELS/LUBRICANTS	887.35
I-3147273		FUEL THRU 3/24	76.62			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		800 5-030-545	MOTOR FUELS/LUBRICANTS	76.62
I-3147274		FUEL THRU 3/24	176.20			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		800 5-040-545	MOTOR FUELS/LUBRICANTS	176.20
I-3147275		FUEL THRU 3/24	44.17			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		900 5-046-545	MOTOR FUELS/LUBRICANTS	44.17
I-3147276		FUEL THRU 3/24	326.80			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		760 5-000-545	MOTOR FUELS/LUBRICANTS	326.80
I-3147277		FUEL THRU 3/24	77.07			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		720 5-000-545	MOTOR FUELS/LUBRICANTS	77.07

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-3147278		FUEL THRU 3/24	50.80			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		FUEL THRU 3/24		010 5-018-545	MOTOR FUELS/LUBRICANTS	50.80
		=== VENDOR TOTALS ===	5,868.97			
01-00860 COFFEYVILLE FAMILY PRACTICE CL						
I-201904047211		DRUG SCREEN	30.00			
3/22/2019	AP	DUE: 4/21/2019 DISC: 4/21/2019		1099: Y		
		DRUG SCREEN		010 5-041-478	PROFESSIONAL SERVICES	30.00
		=== VENDOR TOTALS ===	30.00			
01-00870 COFFEYVILLE FEED AND FARM SUPP						
C-732043		RETURN WEED SPRAY	98.00CR			
4/02/2019	AP	DUE: 4/02/2019 DISC: 4/02/2019		1099: N		
		RETURN WEED SPRAY		760 5-000-525	CHEMICALS/FERTILIZERS/SE	98.00CR
I-731298		WEED SPRAY, SPRAY DYE	191.00			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		WEED SPRAY, SPRAY DYE		760 5-000-525	CHEMICALS/FERTILIZERS/SE	191.00
		=== VENDOR TOTALS ===	93.00			
01-00871 COFFEYVILLE FEED AND FARM SUPP						
I-731871		WEED, INSECT SPRAY FOR SUBS	2,199.64			
3/30/2019	AP	DUE: 3/30/2019 DISC: 3/30/2019		1099: N		
		WEED, INSECT SPRAY FOR SUBS		800 5-020-525	CHEMICALS/FERTILIZERS/SE	2,199.64
		=== VENDOR TOTALS ===	2,199.64			
01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-201904047212		4/19 SALES TAX DISTRIBUTION	62,376.64			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		4/19 SALES TAX DISTRIBUTION		560 5-000-424	CONTRACTUAL AGREEMENTS	62,376.64
		=== VENDOR TOTALS ===	62,376.64			

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01-52341 COOK DIESEL & AUTOMOTIVE						
I-4351		FUEL, OIL, AIR FILTERS	282.10			
2/23/2019	AP	DUE: 2/23/2019 DISC: 2/23/2019		1099: N		
		FUEL, OIL, AIR FILTERS		010 5-041-680	VEHICLE-PARTS	282.10
		=== VENDOR TOTALS ===	282.10			
01-52347 CORE & MAIN LP						
I-K213242		COUPLINGS, INSERTS, FITTINGS	2,406.11			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		COUPLINGS, INSERTS, FITTINGS		900 5-026-555	PLUMBING SUPPLIES	2,406.11
I-K214913		BACK FLOW PREVENTER X 6	726.60			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		BACK FLOW PREVENTER X 6		900 5-026-850	OTHER EQUIPMENT	726.60
I-K222839		BUSHING X 6	77.20			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		BUSHING X 6		900 5-026-555	PLUMBING SUPPLIES	77.20
I-K227485		REPAIR CLAMP X 2, FITTINGS	270.56			
3/19/2019	AP	DUE: 3/19/2019 DISC: 3/19/2019		1099: N		
		REPAIR CLAMP X 2, FITTINGS		900 5-026-555	PLUMBING SUPPLIES	270.56
I-K252162		BRASS BUSHING X 6	81.50			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		BRASS BUSHING X 6		900 5-026-555	PLUMBING SUPPLIES	81.50
I-K256189		MJ GLAND X 10	288.80			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		MJ GLAND X 10		900 5-026-555	PLUMBING SUPPLIES	288.80
I-K296132		2" METER SETTER	1,381.15			
3/22/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: N		
		2" METER SETTER		900 5-026-840	METERS/INSTR/TRANFRMRS	1,381.15
I-K299840		COUPLING X 8	308.77			
3/22/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: N		
		COUPLING X 8		900 5-026-555	PLUMBING SUPPLIES	308.77
		=== VENDOR TOTALS ===	5,540.69			

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01-01090 COUNTRY MART						
I-201904047213		COFFEE, CUPS, WATER-CNN	15.19			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		COFFEE, CUPS, WATER-CNN		010 5-041-521	SPECIAL EVENTS	15.19
I-201904047214		BUNS, TOMATO	7.59			
3/24/2019	AP	DUE: 4/23/2019 DISC: 4/23/2019		1099: N		
		BUNS, TOMATO		370 5-000-507	CONCESSIONS	7.59
		=== VENDOR TOTALS ===	22.78			
01-57405 COX BUSINESS SERVICES						
I-201903277199		ELECTRIC DISTRIBUTION CABLE	16.50			
3/16/2019	AP	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	16.50
I-201904047215		DIGITAL ADAPTER RENTAL-WTP	2.08			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		DIGITAL ADAPTER RENTAL-WTP		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.08
I-201904047216		CABLE FOR EMERGENCY SERVICES	46.05			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		CABLE FOR EMERGENCY SERVICES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	23.03
		CABLE FOR EMERGENCY SERVICES		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	23.02
I-201904047217		ELECTRIC ADMIN TELEPHONE SVC	36.55			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	36.55
		=== VENDOR TOTALS ===	101.18			
01-52730 DANKO EMERGENCY EQUIPMENT CO.						
I-101305		NAME PATCH	101.77			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		NAME PATCH		010 5-041-515	CLOTHING	101.77
I-101466		FEMALE/MALE FITTING	285.92			
3/27/2019	AP	DUE: 4/26/2019 DISC: 4/26/2019		1099: N		
		FEMALE/MALE FITTING		010 5-041-850	OTHER EQUIPMENT	285.92
		=== VENDOR TOTALS ===	387.69			

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01-01263 DAVID DRYER						
I-201904047218		FUEL-INDEPENDENCE-TRAINING	10.00			
3/20/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		FUEL-INDEPENDENCE-TRAINING		010 5-023-490	TRAVEL EXPENSE REIMBURSE	10.00
		=== VENDOR TOTALS ===	10.00			
01-52924 DESIGNS UNLIMITED						
I-1572		NAME MAGNET X 2-BOX	22.00			
2/07/2019	AP	DUE: 2/07/2019 DISC: 2/07/2019		1099: Y		
		NAME MAGNET X 2-BOX		010 5-041-520	DEPARTMENT SUPPLIES	22.00
		=== VENDOR TOTALS ===	22.00			
01-01175 DIGITAL CONNECTIONS, INC.						
I-47172		DISPATCH MAINT AGRMNT, COPIES	94.22			
3/04/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	94.22
I-47381		GEN #2 MAINT AGREEMENT,COPIES	38.04			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		GEN #2 MAINT AGREEMENT,COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	38.04
I-47460		ADMIN, CSC, WWT MAINT AGRMNT	320.24			
4/04/2019	AP	DUE: 5/04/2019 DISC: 5/04/2019		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	223.19
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	65.69
		WWTP MAINT AGREEMENT, COPIES		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	31.36
		=== VENDOR TOTALS ===	452.50			
01-52980 DIVERSIFIED ELECTRICAL SUPPLY						
I-432059		AUTO GUY DEADENDS X 25	477.69			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		AUTO GUY DEADENDS X 25		800 5-020-520	DEPARTMENT SUPPLIES	477.69
		=== VENDOR TOTALS ===	477.69			
01-52993 DOCUMENT DESTRUCTION, INC.						
I-11525		3/20/19 SHREDDING SERVICE	60.00			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		3/20/19 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		3/20/19 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		3/20/19 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			

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01-01220 DOLLAR TIRE STORE						
I-49357		235/85-16 NEXEN X 2	350.40			
3/01/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		235/85-16 NEXEN X 2		010 5-163-575	TIRES & TUBES	350.40
I-49611		116-16 HERCULES	194.95			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		116-16 HERCULES		900 5-026-575	TIRES & TUBES	194.95
I-49643		235/80-16 HERCULES X 2	360.40			
3/22/2019	AP	DUE: 4/21/2019 DISC: 4/21/2019		1099: N		
		235/80-16 HERCULES X 2		760 5-000-575	TIRES & TUBES	360.40
I-49696		17" REPAIR	16.43			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		17" REPAIR		800 5-040-575	TIRES & TUBES	16.43
I-49764		16" REPAIR	15.00			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		16" REPAIR		010 5-163-575	TIRES & TUBES	15.00
		=== VENDOR TOTALS ===	937.18			
01-53189 EDNA DIESEL & AUTO REPAIR, LLC						
I-13867		R/R AIR SWITCH,WHEEL SENSOR	360.00			
3/18/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: Y		
		R/R AIR SWITCH,WHEEL SENSOR		800 5-020-690	VEHICLE-LABOR	125.57
		AIR SWITCH, ABS WHEEL SENSOR		800 5-020-680	VEHICLE-PARTS	234.43
		=== VENDOR TOTALS ===	360.00			
01-53289 ENTENMANN-ROVIN COMPANY						
I-0140914-IN		BADGE X 6	445.00			
1/01/2019	AP	DUE: 1/01/2019 DISC: 1/01/2019		1099: N		
		BADGE X 6		010 5-023-515	CLOTHING	445.00
		=== VENDOR TOTALS ===	445.00			
01-53307 ENVIRONMENTAL PRODUCTS & ACCES						
I-238659		LEADER HOSE	92.66			
3/18/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: Y		
		LEADER HOSE		900 5-027-680	VEHICLE-PARTS	92.66
		=== VENDOR TOTALS ===	92.66			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-53435 FASTENAL COMPANY						
I-KSCOF96248		SOLVENT, BATTERIES	24.85			
3/05/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		PENETRATING SOLVENT		900 5-037-520	DEPARTMENT SUPPLIES	13.37
		9V BATTERY X 12		900 5-037-505	BATTERIES-NON VEHICLES	11.48
I-KSCOF96426		TOOL BAG	91.49			
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N		
		TOOL BAG		010 5-041-520	DEPARTMENT SUPPLIES	91.49
I-KSCOF96441		CAP SCREW X 25	14.08			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		CAP SCREW X 25		010 5-163-520	DEPARTMENT SUPPLIES	14.08
I-KSCOF96454		SCREWS	1.51			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		SCREWS		010 5-163-520	DEPARTMENT SUPPLIES	1.51
I-KSCOF96460		FIBERGLASS LADDER	54.74			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		FIBERGLASS LADDER		800 5-020-520	DEPARTMENT SUPPLIES	54.74
I-KSCOF96468		CARTRIDGE, ANCHORS, WASHERS	85.89			
3/21/2019	AP	DUE: 4/20/2019 DISC: 4/20/2019		1099: N		
		CARTRIDGE, ANCHORS, WASHERS		010 5-163-520	DEPARTMENT SUPPLIES	85.89
I-KSCOF96498		SAFETY VEST X 50	195.50			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		SAFETY VEST X 50		180 5-205-520	DEPARTMENT SUPPLIES	195.50
I-KSCOF96562		ASPHALT CUTTING BLADE X 2	807.70			
3/28/2019	AP	DUE: 4/27/2019 DISC: 4/27/2019		1099: N		
		ASPHALT CUTTING BLADE X 2		010 5-163-620	EQUIPMENT MAINTENANCE	807.70
		=== VENDOR TOTALS ===	1,275.76			
01-53475 FELD FIRE						
I-0345425-IN		5" HOSE	2,288.00			
3/18/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: N		
		5" HOSE		010 5-041-850	OTHER EQUIPMENT	2,288.00
I-0345464-IN		AIR BOTTLE FOR SCBA X 10	10,980.00			
3/18/2019	AP	DUE: 3/18/2019 DISC: 3/18/2019		1099: N		
		AIR BOTTLE FOR SCBA X 10-35%		010 5-041-865	SAFETY EQUIPMENT	3,880.00
		AIR BOTTLE FOR SCBA X 10-65%		500 5-041-850	OTHER EQUIPMENT	7,100.00
		=== VENDOR TOTALS ===	13,268.00			

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01-50170 FLEET SERVICES						
I-58476922		TRAVEL FUEL CARD CHARGES	59.39			
3/31/2019	AP	DUE: 3/31/2019 DISC: 3/31/2019		1099: N		
		TRAVEL FUEL CARD CHARGES		010 5-023-545	MOTOR FUELS/LUBRICANTS	59.39
		=== VENDOR TOTALS ===	59.39			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-582301		FOGGER X 12	63.20			
3/06/2019	AP	DUE: 4/05/2019 DISC: 4/05/2019		1099: N		
		FOGGER X 12		010 5-023-562	JAIL EXPENSE	63.20
I-58256		TISSUE,FLOOR CLNR,SPRAY WIPE	166.39			
3/22/2019	AP	DUE: 4/21/2019 DISC: 4/21/2019		1099: N		
		TISSUE,FLOOR CLNR,SPRAY WIPE		800 5-020-520	DEPARTMENT SUPPLIES	166.39
I-582688		SMOKE RECEPTACLE INSERT	65.00			
3/21/2019	AP	DUE: 4/20/2019 DISC: 4/20/2019		1099: N		
		SMOKE RECEPTACLE INSERT		010 5-091-520	DEPARTMENT SUPPLIES	65.00
I-582913		GLOVES, LINERS, TOWELS	338.54			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		GLOVES, LINERS, TOWELS		010 5-023-520	DEPARTMENT SUPPLIES	338.54
I-582961-1		JERSEY GLOVE X 9 PAIR	58.14			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		JERSEY GLOVE X 9 PAIR		180 5-205-520	DEPARTMENT SUPPLIES	58.14
I-583197		TISSUE, TOWELS, LINERS, SCREE	158.02			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		TISSUE, TOWELS, LINERS, SCREEN		010 5-163-520	DEPARTMENT SUPPLIES	158.02
I-583207		LATEX GLOVES	9.66			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		LATEX GLOVES		010 5-163-520	DEPARTMENT SUPPLIES	9.66
I-583380		LINERS X 2	79.45			
3/28/2019	AP	DUE: 4/27/2019 DISC: 4/27/2019		1099: N		
		LINERS X 2		800 5-030-520	DEPARTMENT SUPPLIES	79.45
I-583449		TISSUE	29.04			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		TISSUE		010 5-163-520	DEPARTMENT SUPPLIES	29.04
I-583464		BROOMS, DUST PANS, HANDLES	254.70			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		BROOMS, DUST PANS, HANDLES		180 5-205-520	DEPARTMENT SUPPLIES	254.70

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01-01410 FOUR STATE MAINTENANCE SUPPLY,(** CONTINUED **)						
I-583538		LINERS, TISSUE, DISINFECTANT	131.40			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		LINERS, TISSUE, DISINFECTANT		010 5-163-520	DEPARTMENT SUPPLIES	131.40
		=== VENDOR TOTALS ===	1,353.54			
01-01557 GET RIGHT GRAPHICS						
I-3626		COMMAND BOARD	31.35			
3/21/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: Y		
		COMMAND BOARD		010 5-041-520	DEPARTMENT SUPPLIES	31.35
I-3701		CITY MAP BANNER	45.44			
3/21/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: Y		
		CITY MAP BANNER		010 5-041-520	DEPARTMENT SUPPLIES	45.44
		=== VENDOR TOTALS ===	76.79			
01-54011 GRAINGER						
I-9113845102		SIGHT TUBE FOR LEVEE GATE	110.24			
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N		
		SIGHT TUBE FOR LEVEE GATE		760 5-000-520	DEPARTMENT SUPPLIES	110.24
I-9126270678		SIGHT TUBE FOR LEVEE GATE	73.79			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		SIGHT TUBE FOR LEVEE GATE		760 5-000-520	DEPARTMENT SUPPLIES	73.79
		=== VENDOR TOTALS ===	184.03			
01-54160 HACH COMPANY						
I-11376561		REAGENTS, FILTER PAPER	222.47			
3/12/2019	AP	DUE: 4/11/2019 DISC: 4/11/2019		1099: N		
		REAGENTS, FILTER PAPER		900 5-036-525	CHEMICALS/FERTILIZERS/SE	222.47
I-11378052		CHLORINATING SOLUTION	51.39			
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N		
		CHLORINATING SOLUTION		900 5-036-525	CHEMICALS/FERTILIZERS/SE	51.39
I-11388896		SODIUM HYDROXIDE X 2	62.09			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		SODIUM HYDROXIDE X 2		800 5-030-525	CHEMICALS/FERTILIZERS/SE	62.09
		=== VENDOR TOTALS ===	335.95			

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   --------ID--------                                    GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------    DISCOUNT  G/L ACCOUNT       ------ACCOUNT NAME------  DISTRIBUTION
=========================================================================================================================
01-54323  HAWKINS, INC.
_________________________________________________________________________________________________________________________
   I-4457804          COAGULANT                          698.54
    3/07/2019   AP    DUE:  3/07/2019 DISC:  3/07/2019          1099: N
                      COAGULANT                                  900 5-036-525    CHEMICALS/FERTILIZERS/SE       698.54
_________________________________________________________________________________________________________________________
   I-4461630          COAGULANT                        1,047.82
    3/12/2019   AP    DUE:  3/12/2019 DISC:  3/12/2019          1099: N
                      COAGULANT                                  900 5-036-525    CHEMICALS/FERTILIZERS/SE     1,047.82
_________________________________________________________________________________________________________________________
   I-4465566          CHLORINE, COAGULANT              1,738.54
    3/18/2019   AP    DUE:  3/18/2019 DISC:  3/18/2019          1099: N
                      CHLORINE, COAGULANT                        900 5-036-525    CHEMICALS/FERTILIZERS/SE     1,738.54

                      === VENDOR TOTALS ===            3,484.90
=========================================================================================================================
01-54340  HEALY LAW OFFICES LLC
_________________________________________________________________________________________________________________________
   I-17357            2/19 POLE ATTACHMENT REVIEW        375.00
    2/28/2019   AP    DUE:  2/28/2019 DISC:  2/28/2019          1099: Y
                      2/19 POLE ATTACHMENT REVIEW                800 5-040-478    PROFESSIONAL SERVICES          375.00
_________________________________________________________________________________________________________________________
   I-17439            3/19 POLE ATTACHMENT REVIEW      1,937.50
    3/31/2019   AP    DUE:  3/31/2019 DISC:  3/31/2019          1099: Y
                      3/19 POLE ATTACHMENT REVIEW                800 5-040-478    PROFESSIONAL SERVICES        1,937.50

                      === VENDOR TOTALS ===            2,312.50
=========================================================================================================================
01-54383  HERITAGE CRYSTAL CLEAN LLC
_________________________________________________________________________________________________________________________
   I-15614770         USED OIL PICKUP                    639.00
    3/28/2019   AP    DUE:  4/27/2019 DISC:  4/27/2019          1099: N
                      USED OIL PICKUP                            010 5-163-478    PROFESSIONAL SERVICES          639.00

                      === VENDOR TOTALS ===              639.00
=========================================================================================================================
01-01770  HILLCREST GOLF COURSE PETTY CA
_________________________________________________________________________________________________________________________
   I-1409             15 CASES OF BEER FROM BEST BV      321.60
    3/27/2019   AP    DUE:  4/26/2019 DISC:  4/26/2019          1099: N
                      15 CASES OF BEER FROM BEST BVG             370 5-000-506    BEER-GOLF COURSE               321.60

                      === VENDOR TOTALS ===              321.60
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--------ID--------			GROSS	P.O. #		
ITEM DATE	BANK CODE	---------DESCRIPTION---------	DISCOUNT	G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-54439 HM CRAGG COMPANY						
I-0217259-IN		SUBSTATION BATTERY X 10	5,625.34			
3/20/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		SUBSTATION BATTERY X 10		800 5-020-850	OTHER EQUIPMENT	5,625.34
		=== VENDOR TOTALS ===	5,625.34			
01-54605 HUBER & ASSOCIATES, INC.						
I-CW138255		ENTERPOL SDR MAINT DOWN PYMNT	750.00			
3/19/2019	AP	DUE: 4/18/2019 DISC: 4/18/2019		1099: N		
		ENTERPOL SDR MAINT DOWN PYMNT		510 5-000-448	EQUIPMENT-RENTAL/SERVICE	750.00
		=== VENDOR TOTALS ===	750.00			
01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-212996		COPY PAPER X 5 CASES	282.50			
3/28/2019	AP	DUE: 4/27/2019 DISC: 4/27/2019		1099: N		
		COPY PAPER X 5 CASES		010 5-023-550	OFFICE SUPPLIES	282.50
		=== VENDOR TOTALS ===	282.50			
01-55109 ISG TECHNOLOGY, INC.						
I-SA-INV0004906		MICROSOFT LICENSING RENEWAL	6,554.50			
3/26/2019	AP	DUE: 3/26/2019 DISC: 3/26/2019		1099: N		
		MICROSOFT LICENSING RENEWAL		010 5-018-424	CONTRACTUAL AGREEMENTS	6,554.50
		=== VENDOR TOTALS ===	6,554.50			
01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-201904047219		PAY #1-10TH/BUCK/GILLHAM CNST	58,465.13			
3/28/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		PAY #1-10TH/BUCK/GILLHAM CNST		520 5-220-868	STREET IMPROVEMENTS	58,465.13
I-201904047220		PAY #3-2018 INTERSECTION CNST	27,581.75			
3/15/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		PAY #3-2018 INTERSECTION CNST		520 5-220-868	STREET IMPROVEMENTS	27,581.75
		=== VENDOR TOTALS ===	86,046.88			

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01-50890 JASON THOMAS LONG						
I-201904047221		STRUCTURE DOMINANCE-DAILY	625.00			
2/05/2019	AP	DUE: 2/05/2019 DISC: 2/05/2019		1099: Y		
		STRUCTURE DOMINANCE-DAILY		010 5-023-428	CONFERENCES-SCHOOLS	625.00
		=== VENDOR TOTALS ===	625.00			
01-00400 JIM BRADSHAW						
I-201904047222		HOTEL-WICHITA-KRWA CONFERENCE	228.68			
3/28/2019	AP	DUE: 4/27/2019 DISC: 4/27/2019		1099: N		
		HOTEL-WICHITA-KRWA CONFERENCE		900 5-036-490	TRAVEL EXPENSE REIMBURSE	228.68
I-201904047223		MEALS-WICHITA-KRWA CONFERENCE	59.00			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		MEALS-WICHITA-KRWA CONFERENCE		900 5-036-490	TRAVEL EXPENSE REIMBURSE	59.00
		=== VENDOR TOTALS ===	287.68			
01-55218 JOHNSON CONTROLS, INC.						
I-7PZ4-0029		INVESTMENT GRADE ENERGY AUDIT	50,000.00			
3/08/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		INVESTMENT GRADE ENERGY AUDIT		810 5-040-478	PROFESSIONAL SERVICES	25,000.00
		INVESTMENT GRADE ENERGY AUDIT		910 5-612-478	PROFESSIONAL SERVICES	25,000.00
		=== VENDOR TOTALS ===	50,000.00			
01-01642 JON'S TIRE & WHEEL LLC						
I-3200		TIRE REPAIR	20.00			
3/14/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: Y		
		TIRE REPAIR		370 5-000-575	TIRES & TUBES	20.00
I-3247		MOUNT, DISPOSAL X 2	44.00			
3/19/2019	AP	DUE: 3/19/2019 DISC: 3/19/2019		1099: Y		
		MOUNT, DISPOSAL X 2		010 5-023-575	TIRES & TUBES	44.00
I-3282		MOUNT, DISPOSAL X 2	44.00			
3/22/2019	AP	DUE: 3/22/2019 DISC: 3/22/2019		1099: Y		
		MOUNT, DISPOSAL X 2		010 5-023-575	TIRES & TUBES	44.00
I-3298		TIRE REPAIR X 2	40.00			
3/26/2019	AP	DUE: 3/26/2019 DISC: 3/26/2019		1099: Y		
		TIRE REPAIR		010 5-163-575	TIRES & TUBES	20.00
		TIRE REPAIR		010 5-163-575	TIRES & TUBES	20.00

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01-01642 JON'S TIRE & WHEEL LLC (** CONTINUED **)						
I-3316		12" CARLISLE TURF SAVER	90.25			
3/27/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: Y		
		12" CARLISLE TURF SAVER		010 5-163-575	TIRES & TUBES	90.25
I-3318		TIRE REPAIR	12.00			
3/27/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: Y		
		TIRE REPAIR		010 5-163-575	TIRES & TUBES	12.00
		=== VENDOR TOTALS ===	250.25			
01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-201904047224		CERTIFICATION RENEWAL-BRADSHA	20.00			
4/04/2019	AP	DUE: 5/04/2019 DISC: 5/04/2019		1099: N		
		CERTIFICATION RENEWAL-BRADSHAW		900 5-036-486	TAXES,LICENSES,PERMITS	20.00
		=== VENDOR TOTALS ===	20.00			
01-55606 KANSAS DEPARTMENT OF HEALTH &						
I-20-125-0002		2018 EMISSION INVENTORY, FEE	1,060.00			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		2018 EMISSION INVENTORY, FEE		800 5-030-486	TAXES,LICENSES,PERMITS	1,060.00
		=== VENDOR TOTALS ===	1,060.00			
01-55610 KANSAS DEPARTMENT OF REVENUE						
I-201904047225		2/19 HGC SALES TAX	109.02			
2/28/2019	AP	DRAFT 3/26/2019		1099: N		
		2/19 HGC SALES TAX		370 5-000-486	TAXES,LICENSES,PERMITS	109.02
		=== VENDOR TOTALS ===	109.02			
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-201904047226		2/19 STATE, CITY SALES TAX	49,776.61			
2/28/2019	AP	DRAFT 3/26/2019		1099: N		
		2/19 STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	29,501.88
		2/19 CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	20,274.73
I-201904047227		3/19 ESTIMATED TAXES	1,000.00			
3/01/2019	AP	DRAFT 3/26/2019		1099: N		
		3/19 ESTIMATED STATE TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		3/19 ESTIMATED CITY TAX		210 5-000-486	TAXES,LICENSES,PERMITS	500.00
		=== VENDOR TOTALS ===	50,776.61			

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01-55651 KANSAS DEPARTMENT OF TRANSPORT						
I-063 U-2331-01		CITY MATCH-SAFE ROUTES PHASE	78,000.00			
3/26/2019	AP	DUE: 3/26/2019 DISC: 3/26/2019		1099: N		
		CITY MATCH-SAFE ROUTES PHASE 2		520 5-000-868	STREET IMPROVEMENTS	78,000.00
		=== VENDOR TOTALS ===	78,000.00			
01-55717 KANSAS IMAGING CONSULTANTS, PA						
I-Z56OHSN		INMATE ER SERVICES 19-1616	22.88			
2/16/2019	AP	DUE: 2/16/2019 DISC: 2/16/2019		1099: Y		
		INMATE ER SERVICES 19-1616		010 5-023-478	PROFESSIONAL SERVICES	22.88
		=== VENDOR TOTALS ===	22.88			
01-02070 KANSAS LUMBER COMPANY						
I-330120		12 X 20 CULVERT, END PIECE-WJ	613.40			
2/26/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		12 X 20 CULVERT, END PIECE-WJP		760 5-000-855	PIPE	613.40
I-330420		CONCRETE CAPS, BLOCKS, SHIMS	17.32			
3/19/2019	AP	DUE: 4/18/2019 DISC: 4/18/2019		1099: N		
		CONCRETE CAPS, BLOCKS, SHIMS		900 5-026-520	DEPARTMENT SUPPLIES	17.32
I-330463		80# CEMENT MIX X 2	10.90			
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N		
		80# CEMENT MIX X 2		010 5-163-510	CEMENT & ASPHALT	10.90
I-330585		LAP SIDING-FORM MATERIAL	65.60			
3/12/2019	AP	DUE: 4/11/2019 DISC: 4/11/2019		1099: N		
		LAP SIDING-FORM MATERIAL		010 5-163-520	DEPARTMENT SUPPLIES	65.60
I-330665		PLASTIC SHEETING, LUMBER MRKR	129.42			
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N		
		PLASTIC SHEETING, LUMBER MRKR		800 5-030-520	DEPARTMENT SUPPLIES	129.42
I-330773		CONCRETE CAPS, BLOCKS, SHIMS	48.18			
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N		
		CONCRETE CAPS, BLOCKS, SHIMS		900 5-026-520	DEPARTMENT SUPPLIES	48.18
I-330798		CONCRETE CAPS, BLOCKS, SHIMS	48.18			
3/19/2019	AP	DUE: 4/18/2019 DISC: 4/18/2019		1099: N		
		CONCRETE CAPS, BLOCKS, SHIMS		900 5-026-520	DEPARTMENT SUPPLIES	48.18
		=== VENDOR TOTALS ===	933.00			

PACKET: 03630 AO 19-07 4.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-55810 KANSAS ONE-CALL SYSTEM, INC.						
I-9030185		3/19-LOCATE FEES	177.60			
3/31/2019	AP	DUE: 4/30/2019 DISC: 4/30/2019		1099: N		
		3/19-LOCATE FEES-50% ELEC		800 5-020-478	PROFESSIONAL SERVICES	88.80
		3/19-LOCATE FEES-25% WATER		900 5-026-478	PROFESSIONAL SERVICES	44.40
		3/19-LOCATE FEES-25% WATER		900 5-027-478	PROFESSIONAL SERVICES	44.40
		=== VENDOR TOTALS ===	177.60			
01-55880 KANSAS STATE FIREFIGHTERS ASSO						
I-1722		FIREFIGHTER ESSENTIALS	65.25			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		FIREFIGHTER ESSENTIALS		010 5-041-444	DUES/SUBSCRIPTION/PUBLIC	65.25
		=== VENDOR TOTALS ===	65.25			
01-59960 KANSAS STATE TREASURER						
I-201904047228		3/19 FEES, SURCHARGES	2,601.51			
3/31/2019	AP	DUE: 4/30/2019 DISC: 4/30/2019		1099: N		
		3/19 JUDICIAL EDUCATION		010 5-013-460	PAYMENTS TO STATE AGENCY	91.70
		3/19 LAW ENFORCEMENT TRNG		010 5-013-460	PAYMENTS TO STATE AGENCY	2,057.30
		3/19 DUI FINES		010 5-013-460	PAYMENTS TO STATE AGENCY	452.51
		=== VENDOR TOTALS ===	2,601.51			
01-55379 KANSASLAND TIRE WHOLESALE						
I-283254		245/55R18 EAGLE X 2	271.44			
3/20/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		245/55R18 EAGLE X 2		010 5-023-575	TIRES & TUBES	271.44
		=== VENDOR TOTALS ===	271.44			
01-57331 KOIS BROTHERS EQUIPMENT CO., I						
I-115922		ROTARY ELBOW	444.14			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		ROTARY ELBOW		760 5-000-620	EQUIPMENT MAINTENANCE	444.14
		=== VENDOR TOTALS ===	444.14			

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VENDOR SET: 01 CITY OF COFFEYVILLE
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02180 LIBRARY TREASURER						
I-2018-2A		2ND 2018 DSTRBTN UNDERPYMNT	11.40			
4/04/2019	AP	DUE: 5/04/2019 DISC: 5/04/2019		1099: N		
		2ND 2018 DSTRBTN UNDERPYMNT		020 5-000-412	BUDGETED PAYMENTS	11.40
I-2019-2		2ND TAX DISTRIBUTION	38,112.77			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		2ND TAX DISTRIBUTION		020 5-000-412	BUDGETED PAYMENTS	38,112.77
		=== VENDOR TOTALS ===	38,124.17			
01-56500 LOCKE SUPPLY COMPANY						
I-36826732-00		INSTANT HOT WATER HEATER-VMS	657.87			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		INSTANT HOT WATER HEATER-VMS		900 5-026-572	SUPPLIES-OTHER	657.87
		=== VENDOR TOTALS ===	657.87			
01-54382 MARTHA HERRERA						
I-806556		3/11/19 COURT TRANSLATOR	50.00			
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: Y		
		3/11/19 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
I-806557		3/25/19 COURT TRANSLATOR	50.00			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: Y		
		3/25/19 COURT TRANSLATOR		010 5-013-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	100.00			
01-02295 MCCLELLAN REPAIR & SALES						
I-19698		STOVE INSPECTION-STVNSN BLDG	55.00			
3/21/2019	AP	DUE: 4/20/2019 DISC: 4/20/2019		1099: Y		
		STOVE INSPECTION-STVNSN BLDG		010 5-092-478	PROFESSIONAL SERVICES	55.00
		=== VENDOR TOTALS ===	55.00			
01-56640 MCMASTER-CARR SUPPLY COMPANY						
I-89014697		PINCH CLAMP X 3 PACKS	29.26			
3/13/2019	AP	DUE: 4/12/2019 DISC: 4/12/2019		1099: N		
		PINCH CLAMP X 3 PACKS		900 5-036-555	PLUMBING SUPPLIES	29.26
		=== VENDOR TOTALS ===	29.26			

PACKET: 03630 AO 19-07 4.9.19 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-56668 MEAD O'BRIEN, INC.						
I-6103630		BEARING CAP X 2	164.91			
3/29/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		BEARING CAP X 2		900 5-037-620	EQUIPMENT MAINTENANCE	164.91
		=== VENDOR TOTALS ===	164.91			
01-56890 MERLE KELLY FORD, INC.						
I-63528		SURGE TANK, COOLANT SENSOR	302.52			
3/25/2019	AP	DUE: 4/30/2019 DISC: 4/30/2019		1099: N		
		SURGE TANK, COOLANT SENSOR		800 5-020-680	VEHICLE-PARTS	302.52
		=== VENDOR TOTALS ===	302.52			
01-56909 METRO COURIER, INC.						
I-0121172-IN		LAB TEST TO KDHE	29.26			
3/15/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	29.26
		=== VENDOR TOTALS ===	29.26			
01-57100 MIDWEST MINERALS, LLC						
I-341863		16.03 TONS OF AB-3	130.64			
3/16/2019	AP	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		16.03 TONS OF AB-3		010 5-163-565	ROCK-SAND-DIRT	130.64
I-341864		31.85 TONS OF AB-3	259.58			
3/16/2019	AP	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		31.85 TONS OF AB-3		900 5-026-565	ROCK-SAND-DIRT	259.58
I-341865		3.99 TON AB3-BUILD AMAZON RD	35.04			
3/16/2019	AP	DUE: 4/15/2019 DISC: 4/15/2019		1099: N		
		3.99 TON AB3-BUILD AMAZON RD		800 5-020-565	ROCK-SAND-DIRT	35.04
		=== VENDOR TOTALS ===	425.26			
01-57120 MIDWEST TRUCK EQUIPMENT, INC.						
I-6614		PLUG COVER X 2	28.40			
3/19/2019	AP	DUE: 3/19/2019 DISC: 3/19/2019		1099: N		
		PLUG COVER X 2		010 5-163-620	EQUIPMENT MAINTENANCE	28.40
		=== VENDOR TOTALS ===	28.40			

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VENDOR SET: 01 CITY OF COFFEYVILLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-57175 MIRACLE RECREATION EQUIPMENT C						
I-809350		TOT SEAT X 6, SEAT X 12	1,529.00			
3/12/2019	AP	DUE: 4/11/2019 DISC: 4/11/2019		1099: N		
		TOT SEAT X 6, SEAT X 12		110 5-760-850	OTHER EQUIPMENT	1,529.00
		=== VENDOR TOTALS ===	1,529.00			
01-57482 MYGOV, LLC						
I-4366		4/19 USER LICENSES, SUPPORT	680.00			
4/01/2019	AP	DUE: 4/01/2019 DISC: 4/01/2019		1099: Y		
		4/19 SOFTWARE SUPPORT		010 5-045-424	CONTRACTUAL AGREEMENTS	170.00
		4/19 SOFTWARE SUPPORT		010 5-071-424	CONTRACTUAL AGREEMENTS	170.00
		4/19 USER LICENSE X 2		010 5-045-424	CONTRACTUAL AGREEMENTS	170.00
		4/19 USER LICENSE		010 5-041-424	CONTRACTUAL AGREEMENTS	85.00
		4/19 USER LICENSE		010 5-071-424	CONTRACTUAL AGREEMENTS	85.00
		=== VENDOR TOTALS ===	680.00			
01-57518 NARTEC, INC.						
I-12178		METHAMPHETAMINE TEST KIT X 10	187.50			
3/21/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: N		
		METHAMPHETAMINE TEST KIT X 100		010 5-023-520	DEPARTMENT SUPPLIES	187.50
		=== VENDOR TOTALS ===	187.50			
01-57744 NELSON SYSTEMS INCORPORATED						
I-9012		LOGGER/RECORDING SYSTEM	25,145.71			
3/28/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		LOGGER/RECORDING SYSTEM		230 5-000-850	OTHER EQUIPMENT	25,145.71
		=== VENDOR TOTALS ===	25,145.71			
01-57502 NIEL HOTELS LLC						
I-201904047229		4/19 CID SALES TAX	2,617.57			
4/01/2019	AP	DUE: 4/01/2019 DISC: 4/01/2019		1099: Y		
		4/19 CID SALES TAX		570 5-000-424	CONTRACTUAL AGREEMENTS	2,617.57
		=== VENDOR TOTALS ===	2,617.57			

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DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02689 NO LIMIT POWERSPORTS - JON'S						
I-1542		MASTER CYLINDER	283.17			
3/25/2019	AP	DUE: 3/25/2019 DISC: 3/25/2019		1099: N		
		MASTER CYLINDER		370 5-000-620	EQUIPMENT MAINTENANCE	283.17
		=== VENDOR TOTALS ===	283.17			
01-57825 NORTHERN SAFETY COMPANY, INC.						
I-903386449		TAPE DISPENSER X 2	13.38			
3/27/2019	AP	DUE: 4/26/2019 DISC: 4/26/2019		1099: N		
		TAPE DISPENSER X 2		800 5-020-520	DEPARTMENT SUPPLIES	13.38
I-903388718		TRASH CAN LINERS X 4 CASES	111.06			
3/28/2019	AP	DUE: 4/27/2019 DISC: 4/27/2019		1099: N		
		TRASH CAN LINERS X 4 CASES		800 5-020-520	DEPARTMENT SUPPLIES	111.06
		=== VENDOR TOTALS ===	124.44			
01-02720 O'REILLY AUTOMOTIVE, INC.						
I-0144-287939		ANTIFREEZE	13.98			
3/27/2019	AP	DUE: 4/26/2019 DISC: 4/26/2019		1099: N		
		ANTIFREEZE		010 5-025-590	VEHICLE-EQUIP SUPPLIES	13.98
		=== VENDOR TOTALS ===	13.98			
01-02700 O.K. ELECTRIC WORKS, INC.						
I-18519		ALTERNATOR	98.90			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		ALTERNATOR		010 5-163-680	VEHICLE-PARTS	98.90
		=== VENDOR TOTALS ===	98.90			
01-57908 OPS SALES COMPANY						
I-12765501		STEEL PLATE FOR METER LIDS	238.91			
3/28/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		STEEL PLATE FOR METER LIDS		900 5-026-840	METERS/INSTR/TRANFRMRS	238.91
		=== VENDOR TOTALS ===	238.91			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-02728 ORSCHELN COFFEYVILLE 36 - TAXA						
I-242		RAIN BOOTS, RAIN SUIT-SHATNEY	71.15			
3/13/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		RAIN BOOTS, RAIN SUIT-SHATNEY		010 5-017-515	CLOTHING	71.15
I-547		DENATURED ALCOHOL, PANS	54.70			
3/15/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		DENATURED ALCOHOL, PANS		800 5-030-520	DEPARTMENT SUPPLIES	54.70
I-9433		24 PACK WATER X 72	219.96			
3/08/2019	AP	DUE: 3/08/2019 DISC: 3/08/2019		1099: N		
		24 PACK WATER X 72		800 5-020-520	DEPARTMENT SUPPLIES	219.96
		=== VENDOR TOTALS ===	345.81			
01-58000 OZARKS COCA-COLA/DR. PEPPER BO						
I-26297781		20 OZ X 11 CASES	227.91			
3/28/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		20 OZ X 11 CASES		370 5-000-507	CONCESSIONS	227.91
		=== VENDOR TOTALS ===	227.91			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-1960072054		LAB TEST FOR WWTP	239.00			
3/22/2019	AP	DUE: 4/21/2019 DISC: 4/21/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	239.00
I-1960072386		LAB TEST FOR WWTP	148.00			
3/27/2019	AP	DUE: 4/26/2019 DISC: 4/26/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	148.00
I-1960072410		LAB TEST FOR WWTP	145.00			
3/27/2019	AP	DUE: 4/26/2019 DISC: 4/26/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
I-1960072717		LAB TEST FOR WWTP	128.00			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-1960072753		LAB TEST FOR WWTP	145.00			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	145.00
		=== VENDOR TOTALS ===	805.00			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58180 PEREGRINE CORPORATION						
I-347889		3/11/19 UTILITY BILL PRINTING	1,234.25			
3/13/2019	AP	DUE: 3/13/2019 DISC: 3/13/2019		1099: N		
		3/11/19 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	1,234.25
I-348068		3/8/19 LATE NOTICES	278.44			
3/14/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		3/8/19 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	278.44
I-348719		3/18/19 UTILITY BILL PRINTING	796.55			
3/20/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		3/18/19 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	796.55
I-348720		3/18/19 LATE NOTICES	224.27			
3/20/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		3/18/19 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	224.27
		=== VENDOR TOTALS ===	2,533.51			
01-02950 POLICE DEPARTMENT PETTY CASH F						
I-201904047230		LAUNDRY BAG X 5	5.48			
3/27/2019	AP	DUE: 4/26/2019 DISC: 4/26/2019		1099: N		
		LAUNDRY BAG X 5		010 5-023-562	JAIL EXPENSE	5.48
		=== VENDOR TOTALS ===	5.48			
01-58363 POLICEONE.COM						
I-010134-9339		ONLINE TRNG SUBSCRIPTION X 26	2,080.00			
3/15/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		ONLINE TRNG SUBSCRIPTION X 26		010 5-023-428	CONFERENCES-SCHOOLS	2,080.00
		=== VENDOR TOTALS ===	2,080.00			
01-58389 POLSINELLI PC						
I-1638546		2/19 LEGAL SERVICE-8760 GROUP	11,894.97			
3/26/2019	AP	DUE: 3/26/2019 DISC: 3/26/2019		1099: Y		
		2/19 LEGAL SERVICE-8760 GROUP		800 5-030-478	PROFESSIONAL SERVICES	11,894.97
		=== VENDOR TOTALS ===	11,894.97			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-58469 PRESTO-X						
I-2533740		PEST CONTROL - HGC	26.00			
3/20/2019	AP	DUE: 3/20/2019 DISC: 3/20/2019		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	26.00
		=== VENDOR TOTALS ===	26.00			
01-58610 QUALITY MOTORS OF INDEPENDENCE						
C-221596		FUEL INJECTOR CORE CREDIT	180.00CR			
3/27/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		FUEL INJECTOR CORE CREDIT		760 5-000-680	VEHICLE-PARTS	180.00CR
I-221478		HEADLAMP BULB	22.25			
3/04/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N		
		HEADLAMP BULB		010 5-023-680	VEHICLE-PARTS	22.25
I-221584		FUEL INJECTOR ASSEMBLY	415.71			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		FUEL INJECTOR ASSEMBLY		760 5-000-680	VEHICLE-PARTS	415.71
		=== VENDOR TOTALS ===	257.96			
01-58700 R & R PRODUCTS, INC.						
I-CD2321462		HANDLES, LITTER CONTAINER X 2	358.70			
3/22/2019	AP	DUE: 4/21/2019 DISC: 4/21/2019		1099: N		
		HANDLES, LITTER CONTAINER X 2		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	358.70
I-CD2321575		ROPE, RAKE HANDLES, RODS	146.60			
3/22/2019	AP	DUE: 4/21/2019 DISC: 4/21/2019		1099: N		
		ROPE, RAKE HANDLES, RODS		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	146.60
		=== VENDOR TOTALS ===	505.30			
01-58971 ROMANS OUTDOOR POWER, INC.						
I-IC113635		WHEEL ASSEMBLY, IDLER ASSEMBL	251.89			
3/14/2019	AP	DUE: 3/14/2019 DISC: 3/14/2019		1099: N		
		WHEEL ASSEMBLY, IDLER ASSEMBLY		370 5-000-620	EQUIPMENT MAINTENANCE	251.89
		=== VENDOR TOTALS ===	251.89			

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   --------ID--------                                  GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------      DISCOUNT   G/L ACCOUNT          ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
01-03251   RURAL WATER DISTRICT NO. 6
----------------------------------------------------------------------------------------------------------------------------------
   I-201904047231       4/19 WATER USAGE-AIRPORT               20.00
    4/01/2019    AP      DUE:  5/01/2019 DISC:  5/01/2019              1099: N
                        4/19 WATER USAGE-AIRPORT                       360 5-000-494      UTILITIES                           20.00
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   I-201904047232       4/19 WATER USAGE-DEWEY PRPRTY          20.00
    4/01/2019    AP      DUE:  5/01/2019 DISC:  5/01/2019              1099: N
                        4/19 WATER USAGE-DEWEY PRPRTY                  010 5-131-494      UTILITIES                           20.00

                        === VENDOR TOTALS ===                  40.00
==================================================================================================================================
01-59050   S & S LUMBER & METAL SALES
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   I-127765              DRIP EDGING-CSC AWNING                24.32
    2/26/2019    AP      DUE:  3/28/2019 DISC:  3/28/2019              1099: Y
                         DRIP EDGING-CSC AWNING                        010 5-091-610      BUILDING MAINTENANCE                24.32

                        === VENDOR TOTALS ===                  24.32
==================================================================================================================================
01-59185   SCHWEITZER ENGINEERING LABORAT
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   I-INV-000363228       PROTECTION RELAY-NIP               3,399.98
    3/14/2019    AP      DUE:  4/13/2019 DISC:  4/13/2019              1099: N
                         PROTECTION RELAY-NIP                          810 5-020-863      SUBSTATION IMPROVEMENTS          3,399.98
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   I-INV-000363991       USB CABLE X 2-NIP                     32.85
    3/18/2019    AP      DUE:  4/17/2019 DISC:  4/17/2019              1099: N
                         USB CABLE X 2-NIP                             800 5-020-620      EQUIPMENT MAINTENANCE               32.85

                        === VENDOR TOTALS ===               3,432.83
==================================================================================================================================
01-03385   SEK READY MIX, INC.
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   I-2503               9 CY CONCRETE-1ST/CHEROKEE            927.00
    3/18/2019    AP      DUE:  3/18/2019 DISC:  3/18/2019              1099: N
                        9 CY CONCRETE-1ST/CHEROKEE                     010 5-163-510      CEMENT & ASPHALT                   927.00
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   I-2506               6.75 CY CONCRETE-1ST/CHEROKEE         695.25
    3/19/2019    AP      DUE:  3/19/2019 DISC:  3/19/2019              1099: N
                        6.75 CY CONCRETE-1ST/CHEROKEE                  010 5-163-510      CEMENT & ASPHALT                   695.25
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   I-2514               5.5 CY CONCRETE-1ST/CHEROKEE          566.50
    3/20/2019    AP      DUE:  3/20/2019 DISC:  3/20/2019              1099: N
                        5.5 CY CONCRETE-1ST/CHEROKEE                   010 5-163-510      CEMENT & ASPHALT                   566.50
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   I-2528               1 CY CONCRETE-WJP                     138.00
    3/22/2019    AP      DUE:  3/22/2019 DISC:  3/22/2019              1099: N
                        1 CY CONCRETE-WJP                              010 5-163-510      CEMENT & ASPHALT                   138.00

                        === VENDOR TOTALS ===               2,326.75
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PACKET: 03630 AO 19-07 4.9.19 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-01541 SHANE GEORGE						
I-201904047233		MEALS-WICHITA-KRWA CONFERENCE	59.00			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		MEALS-WICHITA-KRWA CONFERENCE		900 5-037-490	TRAVEL EXPENSE REIMBURSE	59.00
		=== VENDOR TOTALS ===	59.00			
01-59460 SIRCHIE FINGERPRINT LABORATORI						
I-0391728-IN		EVIDENCE BAG TUBING	117.45			
3/21/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: Y		
		EVIDENCE BAG TUBING		010 5-023-520	DEPARTMENT SUPPLIES	117.45
		=== VENDOR TOTALS ===	117.45			
01-59520 SISCO TURF SERVICES						
I-033518		DEEP TINE AERIFICATION	2,400.00			
3/27/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: Y		
		DEEP TINE AERIFICATION		370 5-000-478	PROFESSIONAL SERVICES	2,400.00
		=== VENDOR TOTALS ===	2,400.00			
01-59639 SOONER AUTOMOTIVE SERVICES						
I-11615		R/R RADIATOR, DRIVE AXLE	1,398.53			
3/21/2019	AP	DUE: 3/21/2019 DISC: 3/21/2019		1099: Y		
		R/R RADIATOR, DRIVE AXLE		800 5-020-690	VEHICLE-LABOR	697.68
		RADIATOR,BELT,DRIVE AXLE,SEALS		800 5-020-680	VEHICLE-PARTS	700.85
		=== VENDOR TOTALS ===	1,398.53			
01-60030 SUMMIT TRUCK GROUP						
I-411180689		WATER PUMP, BUZZER, SWITCH	490.63			
3/29/2019	AP	DUE: 3/29/2019 DISC: 3/29/2019		1099: N		
		WATER PUMP, BUZZER, SWITCH		010 5-163-680	VEHICLE-PARTS	245.32
		WATER PUMP, BUZZER, SWITCH		010 5-163-680	VEHICLE-PARTS	245.31
I-411180712		VALVE	242.77			
4/01/2019	AP	DUE: 4/01/2019 DISC: 4/01/2019		1099: N		
		VALVE		010 5-163-680	VEHICLE-PARTS	242.77
		=== VENDOR TOTALS ===	733.40			

PACKET: 03630 AO 19-07 4.9.19 PAYABLES

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-747233		COMPRESSED HYDROGEN X 6	157.30			
3/21/2019	AP	DUE: 4/20/2019 DISC: 4/20/2019		1099: N		
		COMPRESSED HYDROGEN X 6		800 5-030-525	CHEMICALS/FERTILIZERS/SE	157.30
I-747550		COMPRESSED NITROGEN	17.50			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		COMPRESSED NITROGEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE	17.50
I-747574		COMPRESSED HYDROGEN X 6	157.30			
3/25/2019	AP	DUE: 4/24/2019 DISC: 4/24/2019		1099: N		
		COMPRESSED HYDROGEN X 6		800 5-030-525	CHEMICALS/FERTILIZERS/SE	157.30
I-747697		D-RING X 4	57.16			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		D-RING X 4		010 5-163-680	VEHICLE-PARTS	57.16
I-747917		ELECTRODES, NOZZLES	236.16			
3/28/2019	AP	DUE: 4/27/2019 DISC: 4/27/2019		1099: N		
		ELECTRODES, NOZZLES		010 5-163-520	DEPARTMENT SUPPLIES	236.16
I-747970		MIG TIPS, NOZZLE	20.10			
3/29/2019	AP	DUE: 4/28/2019 DISC: 4/28/2019		1099: N		
		MIG TIPS, NOZZLE		760 5-000-520	DEPARTMENT SUPPLIES	20.10
I-RN19030081		CYLINDER RENTAL	32.50			
3/31/2019	AP	DUE: 4/30/2019 DISC: 4/30/2019		1099: N		
		CYLINDER RENTAL		010 5-163-448	EQUIPMENT-RENTAL/SERVICE	32.50
		=== VENDOR TOTALS ===	678.02			
01-03807 TOBY HUNT						
I-2019-1		1Q19 MILEAGE REIMBURSEMENT	100.92			
4/03/2019	AP	DUE: 4/03/2019 DISC: 4/03/2019		1099: N		
		1Q19 MILEAGE REIMBURSEMENT		010 5-016-490	TRAVEL EXPENSE REIMBURSE	100.92
		=== VENDOR TOTALS ===	100.92			
01-03810 TOOL SUPPLY, INC.						
I-0094802-00		VALVE FOR TRAVELING BRIDGE	28.54			
3/14/2019	AP	DUE: 4/13/2019 DISC: 4/13/2019		1099: N		
		VALVE FOR TRAVELING BRIDGE		900 5-037-620	EQUIPMENT MAINTENANCE	28.54
I-0094825-00		GRIT,STONE,GAUGE,SILICONE X 3	126.70			
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N		
		GRIT,STONE,GAUGE,SILICONE X 3		800 5-030-520	DEPARTMENT SUPPLIES	126.70

PACKET: 03630 AO 19-07 4.9.19 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03810 TOOL SUPPLY, INC. (** CONTINUED **)						
I-0094845-00		IMPACT ADAPTER,WASHERS X 12	29.86			
3/20/2019	AP	DUE: 4/19/2019 DISC: 4/19/2019		1099: N		
		IMPACT DRIVE ADAPTER		800 5-030-580	TOOLS	16.72
		RUBBER WASHERS X 12		800 5-030-520	DEPARTMENT SUPPLIES	13.14
I-0094870-00		NUT,BOLT,GRINDING PASTE X 2	153.48			
3/21/2019	AP	DUE: 4/20/2019 DISC: 4/20/2019		1099: N		
		NUT,BOLT,GRINDING PASTE X 2		800 5-030-520	DEPARTMENT SUPPLIES	153.48
I-0094902-00		5 GALLON WATER COOLER	47.80			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		5 GALLON WATER COOLER		900 5-027-520	DEPARTMENT SUPPLIES	47.80
		=== VENDOR TOTALS ===	386.38			
01-60410 TOTAH COMMUNICATIONS, INC.						
I-201904047234		4/19 E911 - TYRO	26.72			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		4/19 E911 - TYRO		510 5-000-416	COMMUNICATIONS	26.72
I-201904047235		4/19 E911 - LIBERTY	26.72			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		4/19 E911 - LIBERTY		510 5-000-416	COMMUNICATIONS	26.72
		=== VENDOR TOTALS ===	53.44			
01-60475 TRANSYSTEMS CORPORATION						
I-INV-0003413498		ON-CALL SERVICES FOR VMS TRAC	460.00			
3/08/2019	AP	DUE: 4/07/2019 DISC: 4/07/2019		1099: N		
		ON-CALL SERVICES FOR VMS TRACK		680 5-000-478	PROFESSIONAL SERVICES	460.00
I-INV-0003413517		PAY #8-10TH ST INSPECTION	4,611.00			
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N		
		PAY #8-10TH ST INSPECTION		520 5-220-478	PROFESSIONAL SERVICES	4,611.00
I-INV-0003413518		PAY #14-10TH/GILLAM/BUCK INSP	1,620.00			
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N		
		PAY #14-10TH/GILLAM/BUCK INSP		520 5-220-478	PROFESSIONAL SERVICES	1,620.00
I-INV-0003413519		PAY #16-10TH/WASHITA/BUCK WTR	6,749.64			
3/18/2019	AP	DUE: 4/17/2019 DISC: 4/17/2019		1099: N		
		PAY #16-10TH/WASHITA/BUCK WTR		910 5-612-478	PROFESSIONAL SERVICES	6,749.64
		=== VENDOR TOTALS ===	13,440.64			

PACKET: 03630 AO 19-07 4.9.19 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
C-1012621-00		RETURNED RING TERMINALS X 100	92.99CR			
3/11/2019	AP	DUE: 3/11/2019 DISC: 3/11/2019		1099: N		
		RETURNED RING TERMINALS X 100		800 5-020-520	DEPARTMENT SUPPLIES	92.99CR
I-1012841-00		RING TERMINALS X 100-NIP	73.17			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		RING TERMINALS X 100-NIP		800 5-020-520	DEPARTMENT SUPPLIES	73.17
I-1012842-00		CONDUIT,ELEC BOX,COVER-GEN #2	110.21			
3/26/2019	AP	DUE: 4/25/2019 DISC: 4/25/2019		1099: N		
		CONDUIT,ELEC BOX,COVER-GEN #2		800 5-030-520	DEPARTMENT SUPPLIES	110.21
		=== VENDOR TOTALS ===	90.39			
01-54772 TYLER TECHNOLOGIES, INC.						
I-025-253366		4/19 ONLINE COMPONENT, WEB	300.08			
4/01/2019	AP	DUE: 5/01/2019 DISC: 5/01/2019		1099: N		
		4/19 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08
		=== VENDOR TOTALS ===	300.08			
01-60800 U.S. BANK EQUIPMENT FINANCE, I						
I-381444850		COPIER LEASE X 2	351.39			
3/28/2019	AP	DUE: 3/28/2019 DISC: 3/28/2019		1099: N		
		COPIER LEASE - ADMIN		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	297.27
		COPIER LEASE - DETECTIVES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	54.12
		=== VENDOR TOTALS ===	351.39			
01-60726 UPS						
I-00001652XV129		ELECTRICAL MIDWEST, HACH	35.52			
3/23/2019	AP	DUE: 3/23/2019 DISC: 3/23/2019		1099: N		
		ELECTRICAL MIDWEST, HACH		800 5-030-550	OFFICE SUPPLIES	35.52
		=== VENDOR TOTALS ===	35.52			
01-60850 USA BLUEBOOK						
I-835188		FIBER FILTERS, AMMONIA	210.73			
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: N		
		FIBER FILTERS, AMMONIA		900 5-037-525	CHEMICALS/FERTILIZERS/SE	210.73
I-835313		ANALYSIS SOLUTION	40.75			
3/11/2019	AP	DUE: 4/10/2019 DISC: 4/10/2019		1099: N		
		ANALYSIS SOLUTION		900 5-036-525	CHEMICALS/FERTILIZERS/SE	40.75
		=== VENDOR TOTALS ===	251.48			

PACKET: 03630 AO 19-07 4.9.19 PAYABLES
VENDOR SET: 01 CITY OF COFFEYVILLE
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-60868 USGA						
I-201904047236		MEMBERSHIP RENEWAL-LAZENBY	25.00			
4/04/2019	AP	DUE: 4/04/2019 DISC: 4/04/2019		1099: N		
		MEMBERSHIP RENEWAL-LAZENBY		370 5-000-444	DUES/SUBSCRIPTION/PUBLIC	25.00
		=== VENDOR TOTALS ===	25.00			
01-58220 VICTOR L. PHILLIPS COMPANY						
I-PSO001656-1		KIT, SEALS	81.83			
3/28/2019	AP	DUE: 4/27/2019 DISC: 4/27/2019		1099: N		
		KIT, SEALS		900 5-026-620	EQUIPMENT MAINTENANCE	81.83
		=== VENDOR TOTALS ===	81.83			
01-61042 WARTSILA NORTH AMERICA, INC.						
I-102187335		GASKETS, SENSORS-GEN #2	4,318.64			
3/15/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		GASKETS, SENSORS-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	4,318.64
I-102187336		GASKETS,SEALS,O-RINGS-GEN #2	13,664.95			
3/15/2019	AP	DUE: 3/15/2019 DISC: 3/15/2019		1099: N		
		GASKETS,SEALS,O-RINGS-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	13,664.95
		=== VENDOR TOTALS ===	17,983.59			
01-61412 WITMER PUBLIC SAFETY GROUP, IN						
I-E1830267		PORTABLE STEP PLATFORM	283.57			
3/27/2019	AP	DUE: 3/27/2019 DISC: 3/27/2019		1099: N		
		PORTABLE STEP PLATFORM		010 5-041-850	OTHER EQUIPMENT	283.57
		=== VENDOR TOTALS ===	283.57			
		=== PACKET TOTALS ===	609,038.26			

ORDINANCE NO. S-19-01

AN ORDINANCE REZONING THE LOTS NUMBERS 7, 8, & 9, BLOCK 13; ALL IN COMMERCIAL CLUB 1ST ADDITION; TO THE CITY OF COFFEYVILLE, MONTGOMERY COUNTY, KANSAS AND AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF COFFEYVILLE, KANSAS (*A/K/A 1108 W 12TH STREET*).

WHEREAS, the Coffeyville Planning Commission received an application from Mr. Kyle Stephens, representing Stephens Vending Corporation, requesting a tract of land, as more particularly described below, be rezoned from R-1 (Single Family Residential District), to I-1 (Light Industrial District) for the purpose of the future expansion of the existing facilities; and

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

WHEREAS, pursuant to K.S.A. 12-757(b), the Coffeyville Planning Commission held a public hearing on March 5, 2019, regarding said rezoning request; and

WHEREAS, in regular session on March 5, 2015, the Coffeyville Planning Commission after considering the matters set forth in the City's zoning regulations, determined by a majority vote, to submit to the governing body a recommendation of approval of the rezoning said property to I-1 (Light Industrial District) and that the Official Zoning District Map of Coffeyville, Kansas be amended.

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

SECTION 1. That the specific real property as more particularly described below be and is hereby rezoned from R-1(Single Family Residential District) to I-1 (Light Industrial District).

Lots Number 7, 8, & 9, Block 13; all in Commercial Club 1st Addition, to the City of Coffeyville, Montgomery County, Kansas.

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

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

Passed and approved this 9th day of April 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Proclamation

WHEREAS, emergencies can occur at anytime that require police, fire or emergency medical services; and when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

WHEREAS, the safety of our police officers, firefighters, and paramedics is dependent upon the quality and accuracy of information obtained from citizens who telephone the Coffeyville emergency communications center; and,

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services and are the single vital link for our police officers, firefighters and paramedics by monitoring their activities by radio, providing them information and insuring their safety; and,

WHEREAS, Public Safety Telecommunicators of the Coffeyville Police Department have contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients and have exhibited compassion, understanding and professionalism during the performance of their job in the past year.

NOW, THEREFORE, I, Paul Bauer, Mayor of the City of Coffeyville, Kansas, do hereby proclaim the week of April 14 – 20, 2019 as

"NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK"

in Coffeyville in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Coffeyville, Kansas, to be affixed this 9th day of April, 2019.

____
Paul Bauer, Mayor

ATTEST:

Cindy Price

Cindy Price, City Clerk

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	April 9, 2019	
RESOLUTION OR ORDINANCE NUMBER	N/A	
AGENDA TITLE	To make appointment to the Park Advisory Board serving to January 1, 2023.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Cindy Price	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	To make appointment to the Park Advisory Board.	
BACKGROUND	The five member Park Advisory Board was created in 2015 to develop, identify, evaluate and make recommendations to the governing body on all proposals and promotions of public parks in Coffeyville. The governing body shall refer all major proposals and propositions for the construction, reconstruction and improvement of public parks, including the acquisition of and for park purposes, and the acquisition of major equipment and facilities to the park advisory board.	

SPECIAL NOTES	There is one opening on the Park Advisory Board for a four-year term serving to January 1, 2023. According to the ordinance establishing the board, G-15-01, no more than one member may reside outside the corporate limits of the city but within the U.S.D. 445 boundaries. Frankie Hull is a current member and resides outside the city limits. There is 1 applicant who resides in the city limits. **<u>Applicant</u>** Marci Roberts **<u>Current Board</u>** Lisa Brookover serving to 01/01/2023 Frankie Hull serving to 01/01/2021 Marcus Kastler serving to 01/01/2023 Bob Kriebel serving to 01/01/2021
ANALYSIS	
PUBLIC INFORMATION PROCESS	Notice of board openings sent to all local media and posted on City's website, Facebook and Twitter pages and Channel 13.
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Allow applicant to make comments and make appointment to the Park Advisory Board.
REFERENCE DOCUMENTS ATTACHED	Application

Coffeyville KANSAS

CITY OF COFFEYVILLE
BOARD APPLICATION

RECEIVED
MAR 25 2019
CITY CLERK

Date 3/20/19

Board: Park Advisory Board

Term: 4-year term

Meeting Times: On call

Purpose and Membership: To develop, identify, evaluate and make recommendations to the governing body of Coffeyville on all proposals and propositions of public parks in Coffeyville.

Reference: City of Coffeyville Ordinance 2-348

This is a five (5) member board. No more than one member may reside outside the corporate limits of the city but within the U.S.D. 445 boundaries.

Name Marci Roberts

Address 1505 Cortez Cfvl Ks 67337

Phone 620-515-1387 **E-mail** marciroberts83@gmail.com

Work Experience and Training Currently am the Chronic Disease Risk & Reduction grant coordinator for MG County. This entails working with various factions in the county to provide evidence based strategies to improve the health of our community.

Reason for interest in Board Parks & recreation are a vital part of health & wellness. They are an added "quality of life" and can be an attraction for those who would like to visit or move to Coffeyville.

Pages may be attached to include additional information or resumes.

Marci Roberts
Signature

CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	04/9/2019	
RESOLUTION OR ORDINANCE NUMBER	R-19-22	
AGENDA TITLE	A resolution to authorize the issuance of a purchase order to Arthur J. Gallagher for various types of insurance coverage for the City of Coffeyville to be effective May 1, 2019 through May 1, 2020.	
REQUESTING DEPARTMENT	Finance Department	
PRESENTER	Stephanie A. Richardson, Finance Director	
FISCAL INFORMATION	Cost as recommended:	$252,587
	Budget Line Item:	Various Funds/Departments – Line Item 452
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Renew policies for property and liability insurance coverage for the upcoming policy year.	
BACKGROUND	Charlesworth Consulting was retained to market the city's insurance program this year. To allow adequate time for the RFP process to take place and give underwriters time to prepare quotes, this process started in the fall of 2018.	
SPECIAL NOTES	These policies do not cover: • Electric Department facilities - they are covered in a separate policy which renews September 1 • Airport Liability – this is a separate policy which renews January 8 • Workers Compensation – separate policy which renews January 1 • Flood Zone A Coverage – we have specific buildings in Flood Zone A which require separate	

	flood coverage by the National Flood Insurance Program and renew September 26 • Cyber Liability – this policy can be quoted separately and staff is recommending we bring a quote back to the commission later for consideration.
ANALYSIS	We received three quotes this year, one from One Beacon, our incumbent carrier, one from KCAMP, a member-owned, self-insured property and liability insurance pool and one from MPR, also a pooled insurance program. Charlesworth's review of the proposal is included in the agenda packet for you review. A spreadsheet is also included, which details the policy coverage, limits, deductibles, etc. The quote is within the city's budget as we budgeted a 10% increase in premium over last year. Charlesworth staff noted in our review they are seeing up to 7-10% increases in the market. One Beacon's quote for this year is a 2.3% decrease from last year's premium. Based on Charlesworth and staff's review of the proposals, we are bringing a resolution to continue coverage with AJG and OneBeacon for the 2019-2020 year for the commission's consideration. Approving this resolution will bind coverage with AJG as our agent for the fifteenth consecutive year.
PUBLIC INFORMATION PROCESS	Notice to Bid was published in The Coffeyville Journal on January 12, 2019.
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends adoption of the resolution.
REFERENCE DOCUMENTS ATTACHED	Charlesworth Marketing Summary Charlesworth Quote, Recommendation & Schedule

RESOLUTION NO. R-19-22

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER FOR VARIOUS TYPES OF INSURANCE COVERAGE FOR THE CITY OF COFFEYVILLE TO BE EFFECTIVE MAY 1, 2019 THROUGH MAY 1, 2020.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, that the Finance Director be and is hereby authorized and directed to issue a purchase order to Arthur J. Gallagher & Co. in the sum of $252,587 for various types of insurance coverage as identified below for the City of Coffeyville to be effective May 1, 2019 through May 1, 2020.

Purchase Order to - Arthur J. Gallagher & Co.
(OneBeacon America)

Policy Coverage Period - 12 Months 5/1/2019 to 5/1/2020

$252,587 Property (Except Power Plant), Commercial General Liability & Law Enforcement/Professional Liability, Comprehensive Automobile Liability, Inland Marine (Mobile Equipment Floater & Electronic Data Processing), Public Officials Liability (Linebacker), Employee Benefit Liability & Public Employee Dishonesty, Crime, Liquor Liability, Business Income/Extra Expense

ADOPTED THIS 9TH DAY OF APRIL 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

charlesworth consulting

1828 WALNUT STREET, SUITE 701
KANSAS CITY, MO 64108
(913) 851.4730
CHARLESWORTHCONSULTING.COM

April 19, 2018

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

Re: **Property & Liability Insurance**
May 1, 2018

Dear Ms. Richardson:

Our firm was retained to assist the City in the preparation of proposal specifications, management of the underwriting process, reviewing the proposals and preparing a spreadsheet comparing coverages, conditions and premiums. The project began with the publication of a public notice in early March with proposals due on April 10, 2018.

Although the incumbent was able to prepare a renewal, other fully insured programs were unable to offer proposals due to the compressed underwriting period. One associational trust program was able to provide an option subject to additional underwriting questions.

We feel that the limited results are not a fair representation of the available options that would be presented given a longer underwriting period. Therefore, we are suggesting that the City cancel the RFP process and renew with OneBeacon insurance as presented by Arthur J. Gallagher for the amount of $269,572.

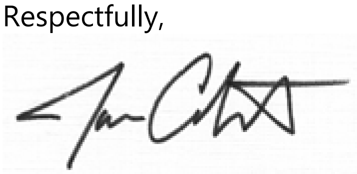
Attached is a spreadsheet of the renewal program which includes the same terms and conditions as the expiring program. The gross premium increase of 4.8% is a combination of increased rates and exposures. Based on our knowledge of the insurance market, we feel this is a good renewal and is representative of the current market conditions.

Looking forward, we would like to propose a comprehensive insurance marketing project for 2019 that includes not only a longer underwriting window, but receipt of proposals well in advance of the May 1, 2019 renewal date, giving staff and the City Commission ample time to review the available options. The following is our suggested marketing time-line. This is subject to change based on the City's schedule and the possible reluctance of insurers to provide their proposals 60-days in advance. However, at a minimum, we would have the options to the City Commission at their first meeting in April, 2019.

P&L MARKETING TIMELINE	Timeline
Public notice published requesting agents to contact Charlesworth expressing their interest in participation.	Wednesday, November 21, 2018
Deadline for agents to contact Charlesworth with letter of intent. Charlesworth to issue agent market assignment questionnaire including requested insurance markets.	Friday, November 30, 2018
Draft of RFP submitted to the City for review	Monday, December 3, 2018
Agent responses due. Charlesworth reviews responses to agent market requests with City. Finalize insurance RFP.	Wednesday, December 5, 2018
Charlesworth electronically directs insurance RFP to agents with insurance market assignments based on requests made by each brokerage firm.	Friday, December 7, 2018
Proposals due at Charlesworth offices.	Tuesday, February 26, 2019
Summary spreadsheet prepared detailing coverage, condition and cost of each program offered. Presented to City staff and/or Insurance committee	Thursday, March 7, 2019
Commission Packet Information finalized and distributed	Thursday, March 14, 2019
City Commission Meeting	Tuesday, March 19, 2019

Ms. Richardson, we have appreciated and enjoyed the opportunity to assist the City with this renewal. Feel free to contact our office if you have any questions.

Respectfully,



James Charlesworth, ARM

CITY OF COFFEYVILLE, KANSAS

PROPERTY AND LIABILITY INSURANCE

MAY 1, 2018 TO MAY 1, 2019

AGENCY	Arthur J. Gallagher & Co.
PREMIUM SUMMARY	
PROPERTY	$128,448
INLAND MARINE	$7,521
GENERAL LIABILITY	$32,479
PUBLIC MANAGEMENT LIABILITY	$29,527
EMPLOYMENT PRACTICES LIABILITY	Included
LAW ENFORCEMENT LIABILITY	Included
AUTOMOBILE	$43,597
CRIME	Included
BROKER FEE	$28,000
TOTAL	**$269,572**

Options

Umbrella Option	$16,920
Cyber Option	$14,908
Terrorism	$4,193

This review is provided for information only and should not be relied upon as a comprehensive representation of the insurance exposures or coverage. The analysis provided herein is not a guarantee or a determination of coverage. Any statements or descriptions are subject to the terms, conditions, exclusions, and other provisions of the insurance policies as provided by the carrier and any applicable insurance regulations, rules and plans. Our review is not legal advice nor does it constitute a legal opinion concerning any terms or conditions of the any coverage noted herein.

PROPERTY	
INSURER	OneBeacon Govt Risks
LIMIT	$94,629,265
BLANKET	YES, BLDG & CONTENTS
RISK OF DIRECT PHYSICAL LOSS	YES
AGREED AMOUNT	YES
REPLACEMENT COST	YES and ACV (ACV only locations not elligible for main property blanket)
INCLUDE PROPERTY OF OTHERS	YES, $500,000
INCLUDE PERSONAL EFFECTS	YES, $500,000
INCLUDE THEFT	YES, $250,000
INCL. PROPERTY IN THE OPEN	YES, SCHEDULED
REBUILD AT OPTIONAL LOCATION IF TOTAL LOSS	YES
POLLUTION CLEAN-UP CAUSED BY INSURED PERIL	$100,000
PROPERTY IN TRANSIT	$100,000
ORDINANCE OR LAW	INCLUDED (Full Property Limits) - REPLACEMENT OF UNDAMAGED $500,000 - DEMOLISHING UNDAMAGED $500,000 - INCREASED COST OF CONST.
INCL. ARCHITECT & ENGINEERING FEES	YES, Part of Loss Limit
ACCOUNTS RECEIVABLE	$500,000 bucket
VALUABLE PAPERS AND RECORDS	$500,000 bucket
VP&R INCLUDES DATA AND MEDIA	YES
SEWER / DRAIN BACKUP	$100,000
TREES, SHRUBS & PLANTS	$500,000 bucket

FINE ARTS	YES, $10,000 per item
EQUIPMENT/MECHANICAL BREAKDOWN	YES
EXPEDITING EXPENSES	YES, $100,000
POLLUTION CLEAN-UP & REMOVAL	YES, $100,000
WATER DAMAGE	YES, $100,000
NEWLY ACQUIRED PROPERTY	$2,000,000 BLDG LIMIT, $1,000,000 PERSONAL PROPERTY LIMIT, 180 DAYS TO REPORT
ON / OFF PREMISES POWER SURGE	$25,000 LIMIT
DATA PROCESSING	$10,000 LIMIT
GOLF GREENS	$100,000 LIMIT
BUSINESS INCOME	YES, $3,500,000 LIMIT
ACTUAL LOSS SUSTAINED	YES
INCLUDE ORDINARY PAYROLL	YES
PERIOD OF INDEMNITY	4 weeks
EXTENDED PERIOD OF INDEMNITY	90 DAYS
DEDUCTIBLE, PER OCCURRENCE	$25,000 PER OCCURRENCE 72 HOURS PER OCCURRENCE
PROPERTY ANNUAL PREMIUM	**$128,448**

EARTHQUAKE OPTION	$10,000,000 LIMIT PER LOSS $10,000,000 ANNUAL AGGREGATE
INCL. EARTH MOVEMENT (Settling/ Shifting NOT Related to a registered Earthquake)	NO
DEDUCTIBLE	$50,000 PER OCCURRENCE
ANNUAL PREMIUM	INCLUDED

FLOOD OPTION	$10,000,000 LIMIT PER LOSS
EXCLUDES ZONE "A"	YES
DEDUCTIBLE	N/A ZONE A $100,000 ALL OTHER ZONES
ANNUAL PREMIUM	INCLUDED

INLAND MARINE	
MISCELLANEOUS EQUIPMENT LIMIT	$2,753,435 SCHEDULED $50,000 UNSCHEDULED $2,500 UNSCHEDULED MAX. PER ITEM $80,000 LEASED / RENTED $80,000 LEASED / RENTED MAX. PER ITEM
MISC. EQUIP. DEDUCTIBLE	$1,000 PER OCCURRENCE 2 Days - WAITING PERIOD ON RENTAL EXPENSES
COINSURANCE	NONE
VALUATION	ACV
FIRE DEPARTMENT EQUIPMENT	$427,725 SCHEDULED $100,000 UNSCHEDULED $5,000 UNSCHEDULED MAX. PER ITEM
FIRE DEPARTMENT EQUIP. DEDUCTIBLE	$1,000 PER OCCURRENCE
GOLF CARTS	$80,000 LEASED / RENTED
DEDUCTIBLE	$1,000 PER OCCURRENCE
ANNUAL PREMIUM	**$7,521**

GENERAL LIABILITY	
INSURER	OneBeacon Govt. Risks
COMMERCIAL GENERAL FORM	YES
OCCURRENCE FORMAT	YES
LIMITS -	\$1,000,000 EACH OCCURRENCE \$1,000,000 PERSONAL/ADV. INJ. \$2,000,000 GENERAL AGGREGATE \$2,000,000 PROD/COMP.OP. AGG. \$500,000 PROPERTY DAMAGE LEGAL \$0 MEDICAL PAY / EACH PERSON OR OCC.
DEDUCTIBLE	\$0
INCLUDES TORT LIABILITY ENDORS	YES
SUPPLEMENTARY DEFENSE COSTS	YES
SEXUAL ABUSE	\$1,000,000 EACH CLAIM \$2,000,000 AGGREGATE
INCL. SPECIAL EVENTS	YES
EXCLUDES MECHANICALLY OPERATED DEVICES	NO
FELLOW EMPLOYEE EXCLUSION	DELETED
INCL. PROFESSIONAL SERVICES FOR EMPLOYED ENGINEERS / ARCHITECTS	YES
INCLUDED EMT PROFESSIONAL	YES
INCLUDE HOST LIQUOR LIABILITY	YES
INCL. BI/PD FROM CHEMICAL SPRAYING	YES
INCL. OWNED WATERCRAFT	YES
POLLUTION LIABILITY	YES
INCL. ABUSE / MOLESTATION ALLEGATIONS	YES
DAM LIABILITY	YES
INCL. CEMETERY PROFESSIONAL	YES
INCL. ELECTRIC UTILITY	YES
INCL. BROADCASTERS E & O INCL. IN GL LIMITS	Included in Cyber
INCL. FAILURE TO SUPPLY	YES, \$1,000,000
LESSOR'S RISK ONLY PROTECTION FOR ARMORY, AIR MUSEUM, STADIUM, SENIOR CENTER, ARENA & YOUTH CENTER	YES
G.L. ANNUAL PREMIUM	**\$32,479**

EMPLOYEE BENEFIT LIABILITY	
COVERAGE FORM	OCCURRENCE
LIMITS	$1,000,000EACH CLAIM $3,000,000AGGREGATE
INCL. TORT LIABILITY ENDORSEMENT	YES
DEDUCTIBLE	$1,000 PER CLAIM
E.B.L. ANNUAL PREMIUM	**INCLUDED**

LIQUOR LIABILITY	
COVERAGE FORM	**HOST COVERAGE ONLY**

LAW ENFORCEMENT LIABILITY	
INSURER & BEST RATING	OneBeacon Govt Risks, AM Best: AX
FORM	CLAIMS MADE 5/1/2000 RETROACTIVE DATE $2,000,000 EACH OCCURRENCE $4,000,000 POLICY LIMIT / AGGREGATE
INCLUDES TORT LIABILITY	YES
DEDUCTIBLE	$5,000 PER LOSS
AWARDED PLAINTIFF FEES INCLUDED AS "DAMAGES"	YES
MOONLIGHTING ACTIVITIES	
COVERAGE FOR OFFICER	INCLUDED
COVERAGE FOR ENTITY	INCLUDED
SUPPLEMENTARY DEFENSE COST	YES
"PAY ON BEHALF OF INSURED"	YES
INSURERS DUTY TO DEFEND	YES
INCL. ANIMAL CONTROL	YES
INCL. INSURED'S CONSENT TO SETTLE	YES
INCL. NECESSARY INTENTIONAL ACTS	YES
INCLUDE DEFENSE FOR CRIMINAL ALLEGATIONS UNTIL FINDING OF FACT	YES
ANNUAL PREMIUM	**INCLUDED**

PUBLIC MANAGEMENT LIABILITY	
INSURER & BEST RATING	OneBeacon Govt Risks, AX
FORM	CLAIMS MADE 5/1/2000 RETROACTIVE DATE $2,000,000 EACH OCCURRENCE $4,000,000 POLICY LIMIT / AGGREGATE
DEDUCTIBLE	$5,000 EACH CLAIM
DEFENSE COST ARE SUPPLEMENTAL	YES
"PAY ON BEHALF OF INSURED"	YES
INSURER'S DUTY TO DEFEND	YES
ALSO EXTENDS TO THE FOLLOWING-	
CITY ATTORNEY (CONTRACTED)	YES
PROSECUTING ATTORNEY	YES
MUNICIPAL JUDGE	YES
PROFESSIONAL ENGINEERS	YES
INCL. SEXUAL HARASSMENT (NO B.I.)	YES
INCL. NON-MONETARY DEMANDS	NO
INCL. INSURED'S CONSENT TO SETTLE	NO
INCL. LAND USE, PLANNING & ZONING	YES
INCLUDES ALL ADVISORY BOARDS & COMMISSIONS	YES
AWARDED PLAINTIFF FEES INCLUDED AS "DAMAGES"	YES
INCL. EMPLOYED NOTARIES	YES
INCL. DEFENSE FOR CRIMINAL ACTS	YES, UNTIL FINDING OF FACT
ANNUAL PREMIUM	**$29,527**

EMPLOYMENT PRACTICES LIABILITY	
INSURER & BEST RATING	OneBeacon Govt. Risks, AX
FORM	CLAIMS MADE 5/1/2000 RETROACTIVE DATE $2,000,000 EACH OCCURRENCE $4,000,000 POLICY LIMIT / AGGREGATE
DEDUCTIBLE	$5,000 EACH CLAIM
WRONGFUL ACT COVERAGE	YES, AND ERRORS & OMISSIONS
DEFENSE COST ARE SUPPLEMENTAL	YES
"PAY ON BEHALF OF INSURED"	YES
INSURER'S DUTY TO DEFEND	YES
INCLUDES DISCRIMINATION	YES
INCLUDES CIVIL RIGHTS VIOLATIONS	YES
INCL. SEXUAL HARASSMENT (NO B.I.)	YES
EXTENDS COVERAGE TO LIBRARY BOARD	YES
INCLUDES WRONGFUL TERMINATION	YES
INCLUDES FAILURE TO PROMOTE	YES
INCL. INSURED'S CONSENT TO SETTLE	NO
INCL. BACKWAGES & BENEFITS	YES, FULL LIMITS
INCL. DEFENSE FOR NON-MONETARY CLAIMS	NO
DEFINITION OF CLAIM INCLUDES EEOC OR SIMILAR ADMINISTRATIVE HEARINGS	YES
AWARDED PLAINTIFF FEES INCLUDED AS "DAMAGES"	YES
INCL. DEFENSE FOR CRIMINAL ACTS	YES UNTIL FINDING OF FACT
INCLUDE EEOC / KHRC MEDIATION DEFENSE & SETTLEMENTS	YES
ANNUAL PREMIUM	**INCLUDED**

CITY OF COFFEYVILLE, KANSAS
PROPERTY AND LIABILITY INSURANCE
MAY 1, 2018 TO MAY 1, 2019

AUTOMOBILE	
INSURER	OneBeacon Govt Risks, AX
LIABILITY LIMITS	$1,000,000 COMBINED SINGLE LIMIT
INCLUDES TORT LIABILITY ENDORS	YES, LIMITS PER TORT CLAIM ACT
UNINSURED/UNDER. MOTORIST	$50,000 / $50,000 EACH OCCURRENCE
MEDICAL PAYMENTS	$5,000 ALL VEHICLES
SYMBOL "ONE" LIABILITY	YES - Any Auto
EMPLOYEES AS INSUREDS	YES
FELLOW EMPLOYEE EXCLUSION	DELETED
FLEET BASIS (NO AUDIT OR ADDITIONAL PREMIUMS DURING POLICY PERIOD FOR UNITS UNDER $100,000)	YES
INCL. NECESSARY INTENTIONAL ACTS BY FIRE / POLICE	YES
AUTO LIABILITY DEDUCTIBLE	$0
AUTO LIABILITY ANNUAL PREMIUM	**$43,597**

PHYSICAL DAMAGE PER SCHEDULE	YES
AUTO PHYSICAL DAMAGE DEDUCT -	
COMPREHENSIVE	$500 PER VEHICLE
COLLISION	$1,000 PER VEHICLE
INCLUDES EMERGENCY EQUIPMENT ATTACHED TO VEHICLES	YES
INCLUDES FREEZING	YES
INCLUDE TOWING AND LABOR	YES
FLEET BASIS (NO AUDIT OR ADDITIONAL PREMIUMS DURING POLICY PERIOD FOR UNITS UNDER $100,000)	YES
INCL. CATASTROPHIC LOSS MAXIMUM DEDUCTIBLE	NO
PHYSICAL DAMAGE ANNUAL PREMIUM	**INCLUDED**

HIRED/BORROWED PHYSICAL DAMAGE	YES
	$50,000 LIMIT PER VEHICLE $1000 COMPREHENSIVE DEDUCTIBLE $1000 COLLISION DEDUCTIBLE
ANNUAL PREMIUM	INCLUDED

GARAGEKEEPERS	
LIMITS	$20,000/$20,000 COMP/COLLISION
LIMITS PER LOCATION	YES
DEDUCTIBLES	$250 COMP. $500 COLLISION
ANNUAL PREMIUM	INCLUDED

CRIME COVERAGE	
INSURER	OneBeacon Govt Risks, AX
PUBLIC EMPLOYEES BLANKET	YES
INCL. FAITHFUL PERFORMANCE	YES
COVERAGE EXCESS OF INDIVIDUAL BONDS REQUIRED BY LAW OR ORDINANCE	NO
LIMIT	$250,000 PER LOSS
DEDUCTIBLE	$25,000 PER LOSS
ANNUAL PREMIUM	**INCLUDED**
FORGERY & ALTERATION LIMIT	$250,000 PER LOSS
FORGERY & ALTERATION DEDUCT	$250,000 PER LOSS
FORGERY ANNUAL PREMIUM	INCLUDED
MONEY & SECUR. INSIDE LIMIT	$250,000 PER LOSS
MONEY & SECUR. OUTSIDE LIMIT	$250,000 PER LOSS
MONEY & SECUR. DEDUCTIBLE	$25,000 PER LOSS
MONEY & SECUR. ANNUAL PREMIUM	**INCLUDED**
COMPUTER FRAUD	$250,000 PER LOSS
INCLUDE WIRE TRANSFERS	YES
CF DEDUCTIBLE	$25,000 PER LOSS
CF ANNUAL PREMIUM	**INCLUDED**

UMBRELLA LIABILITY	**OPTION**
INSURER AND BEST RATING	OneBeacon Govt Risks, AX
FORM	EXCESS
LIMITS OF LIABILITY	$ 1,000,000 EACH OCCURRENCE $ 1,000,000 GENERAL AGGREGATE
PROGRAM IN EXCESS OF -	
GENERAL LIABILITY	YES
AUTOMOBILE LIABILITY	YES
EMPLOYEE BENEFIT LIAB.	YES
PUBLIC OFFICIAL LIABILITY	YES
LAW ENFORCEMENT LIABILITY	YES
EMPLOYMENT PRACTICES LIABILITY	YES
INCLUDES FOLLOWING FORMS	YES
TORT LIABILITY ENDORMENT	YES
DROP DOWN COVERAGE	YES
ANNUAL PREMIUM	**$16,920**

CYBER LIABILITY	**OPTION**
INSURER	BCS Insurance/Lloyd's
OCCURRENCE FORMAT	YES
LIMITS -	$1,000,000 TOTAL LIMIT $1,000,000 EACH WRONGFUL ACT $1,000,000 SECURITY BREACH
3RD PARTY NETWORK AND INFO SECURITY LIABILITY	$1,000,000
COMMUNICATIONS AND MEDIA	$1,000,000
REGULATORY DEFENSE	$1,000,000
CRISIS MANAGEMENT	$1,000,000
SECURITY BREACH RESPONSE	$1,000,000
CYBER EXTORTION	$1,000,000
PCI FINES	$1,000,000
AGGREGATE	$1,000,000
INCL. FAILURE TO PROTECT ELECTRONIC DATA CONTAINING PRIVATE OR CONFIDENTIAL INFORMATION	YES
INCL. INFRINGEMENT OF COPYRIGHT TRADEMARK IN YOUR MATERIAL	YES
INCL. PLAGIARISM OR UNAUTHORIZED USE OF FORMATS OR CHARACTERS IN YOUR MATERIAL	YES
DEFINE DEFENSE COST PARAMETERS	Within Policy Limits
DEDUCTIBLE	$15,000
ANNUAL PREMIUM	**$14,908**

1828 WALNUT STREET, SUITE 701
KANSAS CITY, MO 64108
(913) 851.4730
CHARLESWORTHCONSULTING.COM

April 4, 2019

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

Re: 2019 Property & Liability Insurance Marketing

Dear Ms. Richardson:

Charlesworth Consulting is pleased to present the results of the City's 2019 insurance marketing project. The City retained us to assist in the preparation of the proposal specifications, manage the underwriting process, review the proposals, and prepare a summary spreadsheet comparing coverages, conditions, and premiums. If selected. the suggested 2019-20 insurance program, which includes property, liability, and associated lines, will cost $252,587 – a 2.3% decrease from last year.

What we did

Charlesworth, with assistance from staff, developed the proposal specifications, including photographs, loss runs, schedules, and requested coverage conditions. We then provided the proposal specifications to the incumbent broker and others that responded to the City's public notice to submit statements of interest. This year, four brokers submitted statements of interest. Two risk pools also expressed interest in submitting proposals. Midwest Public Risk ("MPR") worked through a broker, and Kansas County Association Multiline Pool ("KCAMP") communicated directly with the City.

Each interested broker was assigned carriers to approach for insurance quotes. Because of a limited number of carriers in the marketplace, not every broker received their first choice, but each interested broker was provided an opportunity to solicit proposals from a carrier and participate in the selection process. All communication was managed by our office, and participants were instructed not to contact the City.

Proposals were due on March 19, 2019. Arthur J. Gallagher (Itasca, IL), Wortham (Houston, TX), MPR, through Arthur J. Gallagher (Kansas City, MO), and KCAMP (Topeka, KS) submitted insurance program proposals.

Summary

The attached spreadsheet includes detailed information regarding the three proposed package programs. Wortham's proposal was only for property insurance coverage and contemplated covering both City and CMPL property under one policy. Because Wortham's proposal lacked a liability component, and because the proposed property insurance coverage was comparable to the coverage offered by the other package proposals, the Wortham proposal was not considered competitive and was not included in the spreadsheet.

OneBeacon (Arthur J. Gallagher)

The renewal program proposed by OneBeacon includes protection designed to respond to reasonably foreseeable events and exposures. The key coverages and conditions are unchanged from the expiring program and includes $10,000,000 in flood coverage for structures in flood zone other than zone A. Property in flood zone A is insured separately through the National Flood Insurance Program. OneBeacon and Arthur J. Gallagher have been a valued partner with the City for many years. Service has been excellent, and the premium is a slight decrease from previous years.

MPR (Arthur J. Gallagher)

MPR's proposal was submitted through Arthur J. Gallagher's Kansas City office. MPR is a regional risk pool with over 180 members. The proposed program offers comparable or reduced coverages than those provided by the other two options and has higher deductibles in some cases. MPR's program was also the most expensive of the proposals submitted.

KCAMP (direct)

KCAMP's proposal offered coverage that was comparable, and in some cases exceeded, the coverage offered by OneBeacon's program. But KCAMP is a risk pool and is not technically insurance. The differences between risk pools and insurance were discussed with the City commission in February. In a risk pool, the participants share the risk and are liable for the pool's losses, or at least those not covered by the pool's excess liability carrier. Under a private insurance contract, the insurance company is responsible for the losses within the limits of coverage. If the insurance company experiences high losses, rates may increase in future years, but the City cannot be assessed additional premiums as it can in a risk pool. Because of this key difference, additional consideration must be given to a risk pool's financial condition and membership. Coverage and premiums are not the only factor in determining whether risk pooling is a good fit for the City.

KCAMP's membership includes municipalities, townships, and school districts, but most of their members are counties. And while their financial condition remains strong based on their 2018 audited financial statements, KCAMP has experienced higher losses and increased excess insurance costs. KCAMP is made up exclusively of Kansas public entities, so it has less geographic and coverage diversity than a national insurance carrier. If competitive coverage was unavailable on the private insurance market, KCAMP may be a viable option. But the City's partnership with OneBeacon and Arthur Gallagher has been successful, and the premium savings and coverage differences are probably not significant enough to warrant a change at this time.

Additional comments

While public entities remain attractive to insurance underwriters, the risk of wind and hail damage, particularly here in the Midwest, has led to some reduced interest. Overall, the property insurance market is hardening, and rate increases of 5% to 10% are common, even with a clean loss history. This makes

OneBeacon's renewal proposal especially attractive, but it may not be indicative of future insurance rates.

The City's coverage is adequate and consistent with other, similarly-sized municipalities. But in the future, the City may want to consider purchasing larger liability limits or excess insurance. The Kansas Tort Claims Act provides immunity and/or damage caps for many state law exposures, but those limits do not apply in federal court. Juries across the country are awarding higher damages against municipalities, especially in federal Section 1983 cases involving law enforcement. The City's current limit for law enforcement and public management liability is $2million per occurrence. MPR and KCAMP quoted $2.5 and $3million respectively. If the City is interested, higher limits or excess coverage can be purchased through Arthur J. Gallagher as part of the OneBeacon program.

The City may also want to consider purchasing standalone cyber liability coverage. OneBeacon's package program includes limited cyber liability insurance with a $50,000 limit. Standalone policies can be purchased for $5,000 to $15,000 per year in premium depending on the coverage. According to a 2016 national study, less than half of public entities procured cyber-liability insurance, but the percentage is growing.

Conclusion

Based on our review of the proposals, concerns about transiting to a risk pool, and the competitiveness of OneBeacon's quote, it is our recommendation that the City consider renewing the OneBeacon program as proposed by Arthur J. Gallagher. We have enjoyed assisting the City on this important project and appreciate staff's cooperation and assistance in compiling information and filling out applications. We look forward to working with you again in the future. In the meantime, feel free to contact me if you have any questions or concerns.

Respectfully,

Peter C. Simonsen
Peter C. Simonsen

Item # H-3

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	April 9, 2019	
RESOLUTION OR ORDINANCE NUMBER	Resolution No. R-19-23	
AGENDA TITLE	**Engineering Service Agreement- Air Compliance Reporting Services**	
REQUESTING DEPARTMENT	Electric Utility	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$25,000
	Budget Line Item:	800-5-030-478
	Balance Available	$98,637.00
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Authorizes the Mayor to execute an agreement with Power Engineers for Engineering Services	
BACKGROUND	Power Engineers, formerly Sega Engineering, has been providing engineering services to assist staff with both the KDHE and EPA Clean Air Act Compliance Programs for the Electric Utility. Sega provides two Environmental Engineers to assist in evaluating and directing the compliance program for the Utility, including all quarterly and semi-annual reporting efforts, renewal permitting process, as well as any new or pending regulation changes for the coming year.	
SPECIAL NOTES	NA	
ANALYSIS	NA	

PUBLIC INFORMATION PROCESS	NA
BOARD OR COMMISSION RECOMMENDATION	NA
STAFF RECOMMENDATION	Staff recommends the Mayor be authorized to execute a Professional Services Agreement with Power Engineers for Air Compliance Reporting Services for the Electric Utility.
REFERENCE DOCUMENTS ATTACHED	Proposed Engineering General Services Agreement Task Order # 1

RESOLUTION NO. R-19-23

A RESOLUTION TO AUTHORIZE THE EXECUTION OF AN ENGINEERING SERVICES AGREEMENT WITH POWER ENGINEERS TO PROVIDE AIR COMPLIANCE REPORTING ASSISTANCE TO THE CITY OF COFFEYVILLE ELECTRIC UTILITY FOR FY 2019.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Finance Director be and is hereby authorized and directed to execute an Engineering Services Agreement with Power Engineers in the amount not to exceed $25,000.00 to provide Air Compliance Reporting assistance to the City of Coffeyville Electric Utility for FY 2019.

ADOPTED THIS 9th DAY OF APRIL 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

POWER ENGINEERS, INC.
16041 FOSTER
PO BOX 1000
OVERLAND PARK, KS 66085 USA

PHONE 913-681-2881
FAX 913-681-8475

March 29, 2019

Mike Shook
City of Coffeyville
Coffeyville Municipal Light & Power
P.O. Box 1629
605 Santa Fe
Coffeyville, KS 67337

Subject: Proposal for Engineering Services: Ongoing Air Quality Compliance Services

Dear Mr. Shook:

POWER Engineers (POWER) is pleased to submit our proposal for engineering services to support Coffeyville Municipal Light & Power (Coffeyville). Coffeyville has requested ongoing support for air quality compliance services for its two generating facilities. This is a continuation of the ongoing support services we have provided to Coffeyville for the past 13 years under Sega, Inc. and most recently as POWER.

POWER is proposing to perform this work under a new General Services Agreement (GSA) between Coffeyville and POWER to replace the past GSA which was between Coffeyville and Sega, Inc. Our proposed GSA is attached along with our proposed Task Order (TO) #1 for the initial release specifically for Ongoing Air Quality Compliance Services. Please review and if acceptable execute the GSA and TO #1 and return. If you have comments on the GSA terms and conditions, please provide details and we can discuss at your convenience.

PROJECT DESCRIPTION

Coffeyville must perform certain monitoring, recordkeeping, reporting, and other compliance activities for its generating facilities. These activities are required by the Kansas Department of Health and Environment (KDHE) Operating Permit, Federal Acid Rain program, and applicable air quality regulations (both federal and state) for both the original plant and new Generating Facility No. 2. These activities include, but are not limited to, periodic Operating Permit renewals, quarterly emission data reports to the U.S. Environmental Protection Agency (EPA), annual air emission inventory reports to the KDHE, annual compliance certification to the KDHE, semi-annual reports to the KDHE, and annual greenhouse gas (GHG) emissions reporting to U.S. EPA. Activities also include responding to periodic inspections by KDHE staff and providing Power Plant management with general compliance strategy consulting services on an as-requested basis.

SCOPE OF SERVICES

POWER will perform the below:

Task 1 – Site Visits
Visit the plant site(s) (if requested) to obtain the necessary information and data required to review and provide input to the periodic air quality compliance reports.

Task 2 – Support Periodic Compliance Reports
The following periodic air quality compliance reports required for Coffeyville's emission units will be prepared by Coffeyville. If requested, POWER will assist Coffeyville's staff by reviewing these reports and providing input as appropriate.

1. Quarterly emission monitoring reports (required by the Operating Permits).
2. Semi-annual reports (required by the Operating Permits).
3. Annual Compliance Certification (required by the Operating Permits).
4. Annual Emission Inventory (required by the KDHE).
5. Quarterly Emission Data Report for Unit 4 (required by the Acid Rain Program).
6. Annual Certification for Unit 4 (required by the Acid Rain Program).

Task 3 – Advisory Services
POWER will provide to Coffeyville's staff the following air quality compliance-related advisory services, on an "as requested" basis.

1. Make a visit to the plant to assess the functional status of the StackVision/CEMS compliance monitoring system and discuss the general plant compliance status with Coffeyville's staff.
2. Assist Coffeyville's staff to determine when CEMS testing (RATA) is required.
3. Assist Coffeyville's staff in responding to periodic KDHE staff inspections by obtaining requested reports from StackVision and assisting in understanding compliance requirements and required reporting.
4. Assist Coffeyville's staff in troubleshooting general CEMS issues. This service does not include assistance with CEMS hardware (analyzers, probes, sample lines, sample conditioning, electronics, and calibration system).
5. Review and assist Coffeyville in its submittal of information to the Acid Rain program software.
6. Assist Coffeyville in determining its compliance requirements under the Cross-State Air Pollution Rule (CSAPR) or its successor, GHG Reporting, and other federal air quality regulatory programs.
7. Assist Coffeyville in the Facilities' Operating Permit 5-year renewal process, including discussion and negotiations with the KDHE, and review of the draft operating permit issued by the KDHE.

ASSUMPTION(S):
This proposal is based upon Coffeyville providing the following:

- Sufficient information from the controls, historian, and CEMS DAHS such that POWER is not required to access these data from the facility systems.
- The regulatory programs assessed are limited to those named above. Additional programs, including non-air environmental and Department of Energy, can be assessed as additional scope items under a separate TO.

PROJECT TEAM
This work will be performed by Steven Babler and Taylor Dunworth. Brian Petermann will provide senior technical review/advice and serve as the project manager.

SCHEDULE
POWER is available to begin work on the project upon receipt of a signed GSA and TO #1. We anticipate the services for the stated budget would be completed by December 31, 2020. POWER will continue these services beyond December 31, 2020 (if sufficient funds remain) upon receipt of a TO renewal.

BUDGET
POWER proposes to provide the above professional services described in the Scope of Services on a time-and-material basis per our Rate Schedule for Professional Services (made part of the attached TO #1). The total cost for these services will be dependent on the amount of effort required monthly to assist Coffeyville's staff. This will, at times, include troubleshooting the existing StackVision emissions data collection and reporting system. The cost will also depend on the amount of on-site effort necessary to ensure the complete and accurate compilation of the operational and emissions data required for the various compliance reports. POWER estimates a cost of $25,000 for these services through December 31, 2020. If additional effort is required which drives the total cost over $25,000, POWER will notify Coffeyville and submit a change order to request additional funding for the required effort.

TERMS AND CONDITIONS
POWER proposes to perform the above services on a time-and-material basis under attached TO #1 and the associated terms and conditions of the GSA between City of Coffeyville and POWER Engineers, Inc. with effective date of March 26, 2019.

We appreciate your continued confidence in our compliance assistance services through the years and look forward to working with you in the future. If you have questions regarding our proposal, please feel free to contact me at *brian.petermann@powereng.com* or 913-402-4217.

Sincerely,

Brian Petermann

Brian Petermann, P.E.
Senior Air Quality Project Manager

POWER ENGINEERS, INC.
SCHEDULE OF CHARGES – 2019

ENVIRONMENTAL DIVISION
AIR QUALITY SERVICES (AQ)

This standard Schedule of Charges is for professional services. Unless agreed otherwise, charges for work on continuing projects will be based on the then current Schedule of Charges. A new Schedule of Charges will be issued to be effective January 1 of each new year and as necessary on an intermediate basis to accommodate new items or revised charges. Invoices will be submitted monthly and/or upon completion of the work and will be due and payable when issued. All accounts not paid within thirty (30) days after Owner's receipt of the invoice will bear a SERVICE CHARGE OF 1.0% PER MONTH for each month the invoice is unpaid.

PERSONNEL CLASSIFICATION

Sr. AQ Project Manager I..$245.00/hr.
Sr. AQ Engineer III
Sr. AQ Specialist III

AQ Project Manager III ....$225.00/hr.
Sr. AQ Engineer II
Sr. AQ Specialist II

AQ Project Manager II ....$205.00/hr.
Sr. AQ Engineer I
Sr. AQ Specialist I

AQ Project Manager I ....$182.00/hr.
AQ Engineer IV
AQ Specialist IV

AQ Engineer III..$168.00/hr.
AQ Specialist III

AQ Engineer II..$158.00/hr.
AQ Specialist II

AQ Engineer I..$142.00/hr.
AQ Specialist I

GIS Analyst IV ....$132.00/hr.

AQ Technician II..$128.00/hr.

GIS Analyst III..$122.00/hr.

AQ Technician I ....$102.00/hr.

GIS Analyst II ....$95.00/hr.
Administrative/Staff Assistant II

AQ Intern..$85.00/hr.
Administrative/Staff Assistant I

GIS Analyst I ....$80.00/hr.
Project Managers Assistant I

Personnel with specialized experience are employed by or on retainer to POWER. Charges for these specialists are negotiated on an individual basis depending on the assignment. Professional time for depositions and testimony is charged at 1.5 times the rate for services; full-day minimums apply.

POWER ENGINEERS, INC.
SCHEDULE OF CHARGES – 2019

ENVIRONMENTAL DIVISION
AIR QUALITY SERVICES (AQ)

This standard Schedule of Charges is for professional services. Unless agreed otherwise, charges for work on continuing projects will be based on the then current Schedule of Charges. A new Schedule of Charges will be issued to be effective January 1 of each new year and as necessary on an intermediate basis to accommodate new items or revised charges. Invoices will be submitted monthly and/or upon completion of the work and will be due and payable when issued. All accounts not paid within thirty (30) days after Owner's receipt of the invoice will bear a SERVICE CHARGE OF 1.0% PER MONTH for each month the invoice is unpaid.

SPECIAL APPLICATION SOFTWARE

Level I Software *	$10.00/hr.
Level II Software **	$20.00/hr.
Level III Software ***	$35.00/hr.
Level IV Software ****	$60.00/hr.

* Level I Software includes, among others: Structural Design, Foundation Design, HVAC Design, Conveyor Design, and Rockwell RSView & RSLogix.

** Level II Software includes, among others: ASPEN OneLiner, ESA Easy Power, Milsoft Windmil, OSI ETAP, Pathloss, SKM PTW, SynerGEE, Smart Plant P&ID, Smart Plant Instrumentation, Autodesk Revit, Navisworks, PTW, Matlab, PLS-Cad, TL-PRO, AutoCAD, AutoCAD Plant, AutoCAD Civil 3D, MicroStation, and specialized estimating programs.

***Level III Software includes, among others: CDEGS (RESAP/MALZ), GE PSLF, PSCAD (PSCAD/EMTDC), PTI PSS/E, WinIGS, Smart Plant 3D, PDS, ArcGis, Caesar II, and Electrocon CAPE.

****Level IV Software includes, among others: CDEGS, CDEGS (HiFREQ), Aspentech, and Autodesk 3D Max.

REPRODUCTION

Drawings – Black & White

Large Scale Drawings (C Size)	$1.90/ea.
Large Scale Drawings (D Size)	$3.30/ea.
Large Scale Drawings (E Size)	$5.50/ea.

Drawings – Color

Large Scale Drawings (C Size)	$6.00/ea.
Large Scale Drawings (D Size)	$10.90/ea.
Large Scale Drawings (E Size)	$17.50/ea.

Documents – Black & White

Single-sided Copies	8 x 11 $0.11/ea.	11 x 17 $0.17/ea.
Double-sided Copies	8 x 11 $0.22/ea.	11 x 17 $0.34/ea.

Documents – Color

Single-sided Copies	8 x 11 $0.50/ea.	11 x 17 $1.00/ea.
Double-sided Copies	8 x 11 $1.00/ea.	
Spiral Comb		$2.65/ea.
3 Ring Binder		Dependent on size
Special Copy Center Projects (Labor)		$45.00/hr.

SURVEY EQUIPMENT

Survey Equip. to support field crew		$70.00/day
GPS Equipment 2 Units	$60.00/hour	$350.00/day
GPS Equipment 3 Units	$80.00/hour	$450.00/day

Other expenses including but not limited to subcontractors, airfare, lodging, meals, postage and shipping, purchases, rentals, are charged at cost plus a carrying and handling charge of 10%.

Communication Charge - including but not limited to VOIP charges, file sharing cloud services, and web collaboration sites, charged at 1% of labor billing charges.

CAD Usage Charge – charged at 3% of labor billing charges.

GENERAL SERVICES AGREEMENT

POWER Engineers, Incorporated
3940 Glenbrook Drive
Hailey, Idaho 83333
(208) 788-3456
(208) 788-2082 (fax)

and

City of Coffeyville
102 W. 7th Street
P.O. Box 1629
Coffeyville, KS 67337
(620) 252-6100

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3940 Glenbrook Dr. / P.O. Box 1066 **CLIENT GSA** Phone (208) 788-3456
Hailey, ID 83333 Fax (208) 788-2082

GENERAL SERVICES AGREEMENT

This General Services Agreement ("Agreement"), is entered into by and between POWER Engineers, Incorporated (hereinafter "POWER") with its principal place of business located at 3940 Glenbrook Drive, Hailey, Idaho 83333 and The City of Coffeyville (hereinafter "Client") with its principal place of business located at 102 W. 7th Street, P.O. Box 1629, Coffeyville, KS 67337.

SECTION 1: PERFORMANCE OF SERVICES

1.1 Effective Date

The effective date of this Agreement shall be the date of execution by the parties below. This Agreement shall terminate three (3) years from the Effective Date, unless mutually agreed in writing and addendum hereto.

1.2 Services to be Performed by Engineer

The general engineering services required by Client shall be performed as Client may from time to time request, and as mutually agreed between Client and POWER and incorporated into a task order ("Task Order"), a form of which is attached hereto. At Client's request, POWER shall prepare a description of Services ("Proposal") for each Task Order requested by Client. All Task Orders and related Proposals shall be subject to the terms and conditions of this Agreement, and incorporated herein by this reference. In the event of any ambiguity or inconsistency between the terms of this Agreement and any attached Task Order and related Proposal, it is agreed that the provisions contained in the Task Order and related Proposal shall control. Written approval of the Proposal by Client shall constitute agreed upon Services.

1.3 Standard Of Care

POWER represents that it will perform its services in accordance with generally accepted professional practices existing at the time of performance for the locality where the services are performed. NO OTHER REPRESENTATION, EXPRESS OR IMPLIED, IS MADE OR INTENDED BY THE PERFORMANCE OF THE SERVICES PROVIDED.

1.4 Authorization To Perform

POWER represents it is appropriately licensed and registered to perform its Services in the location(s) contemplated by this Agreement.

1.5 Site Observation

If required within the scope of POWER's Services, POWER shall make visits to the site at intervals appropriate to the various stages of construction as POWER deems necessary in order to observe the progress of Contractor(s)' work. POWER shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work. POWER shall not have any authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing their Work. Accordingly, POWER can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents. POWER shall comply with all rules and policies in place at the site.

It is understood and agreed that POWER shall have no constructive use or control of Owner's site, and therefore shall have no responsibility whatsoever for construction site safety. Such responsibility has been wholly vested in the general contractor.

1.6 Estimates

In providing quantity estimates or opinions of probable construction cost, the Client understands that POWER has no control over the cost or availability of labor, equipment or materials, or over market conditions or the general contractor's method of pricing, and that POWER's estimates are made on the basis of Power's best judgment and experience. POWER makes no warranty, express or implied, that the bids or negotiated cost of the Work, or estimated quantities will not vary from estimates provided and accordingly, Client releases POWER from any and all liability arising from inaccurate estimates, whether such liability or claims are based upon breach of contract, negligence, breach of warranty or any other legal theory.

SECTION 2: CLIENT RESPONSIBILITIES

Client shall timely provide all criteria and information as may be identified by POWER. POWER may use such information, requirements, reports, data, surveys and instructions in performing its Services and is entitled to rely upon the accuracy and completion thereof. Client shall designate a person to act with authority on Client's behalf with respect to all aspects of the project. Client shall examine and respond promptly to POWER's submittals and requests. Client shall give prompt written notice to POWER whenever Client observes or otherwise becomes aware of any defect in the Work.

Client acknowledges that certain increased costs and changes in the Work may be required because of possible omissions, ambiguities, or inconsistencies in the drawings and specifications prepared by POWER, and therefore, that the final construction cost of the Work may exceed anticipated construction costs. The Client further agrees to make no claim by way of direct or third-party action against POWER or its subconsultants with respect to any increased costs or changes in the Work within the contingency amount because of such changes, increased costs, or because of any claims made by the general contractor relating to such changes.

SECTION 3: COMPENSATION

In consideration for the Services performed by POWER, Client shall pay POWER the compensation as set forth in the Task Order. Invoices will be submitted by POWER periodically, approximately once a month and are due within thirty (30) calendar days of invoice date. If Client objects to all or any portion of an invoice, Client shall notify POWER within seven (7) calendar days of invoice date, identify the cause of disagreement, and pay when due that portion of the invoice not in dispute. All outstanding balances will accrue a finance charge of 1.0% per month for each month the invoice is outstanding.

The agreed upon Contract Price does not include an amount to pay for any taxes, fees, or assessments applicable to the Work, with the exception of applicable employment taxes. Any taxes, fees, or assessments enacted by local, state, or federal government required to be paid, will be added to amounts due to POWER under this Agreement.

SECTION 4: DELAYS

POWER shall not be responsible for delays caused by factors beyond POWER's reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or approve or disapprove of POWER's Services or work product promptly, or delays caused by faulty performance by the Client or by contractors of any level. When such delays beyond POWER's reasonable control occur, the Client agrees that POWER shall not be responsible for any damages, nor shall POWER be deemed to be in default of this Agreement. In the event of such delay, the Schedule shall be extended for a period of time equal to such delay and POWER shall be compensated for any costs, expenses or damages incurred as a result of such delay.

SECTION 5: CHANGES IN THE SCOPE OF WORK

5.1 Change Orders

(a) Client, without invalidating this Agreement, may order changes in the scope of work consisting of additions, deletions, or other revisions, POWER's compensation and the design completion date being adjusted accordingly. All such changes in the Project shall be authorized by Change Order, signed by Client and POWER. POWER shall not be required to perform out-of-scope or extra work without its written approval.

(b) A Change Order is a written order to POWER, signed by the Client (or its authorized agent) and POWER, issued after the execution of this Agreement, authorizing an addition, deletion, or revision in the Services or an adjustment in the Contract Price or the Schedule.

(c) The increase or decrease in the Contract Price and change in Schedule resulting from a change in the Project shall be determined by mutual agreement.

(d) Subject to (e) below, if the parties are unable to agree to a Change Order, POWER, upon receipt of a written order signed by Client, shall promptly proceed with the Services involved. The cost of such additional Services shall then be determined on the basis of the actual time and expense incurred for performing the Services attributed to the change, charged at the rates set forth in the Schedule of Charges. In such case, POWER shall maintain a separate time and expense accounting for the additional Services. The amount of decrease in the Contract Price resulting from any deletion or change will be the amount of the actual net decrease computed by POWER. When both an increase and decrease occur in any one change order, the change in compensation shall be calculated by adding the increase or subtracting the decrease to arrive at a net change.

(e) If the parties are unable to come to agreement on the terms of a Change Order within thirty (30) days, they shall submit the dispute to resolution pursuant to Section 13 of this Agreement.

5.2 Changed Conditions

POWER's Services and any known conditions are as set forth in the Contract Documents. If conditions differ materially from those set forth in the Contract Documents, then the Contract Price and the Schedule shall be equitably adjusted by Change Order.

5.3 Differing Site Conditions

(a) POWER's Services are based on certain conditions as set forth in the Contract Documents. POWER shall promptly notify Client of the following unforeseen conditions, hereinafter called "Differing Site Conditions."

   i. Subsurface or latent physical conditions at the site of the Services differing materially from those indicated, described, or delineated in the Contract Documents; and

   ii. Physical conditions at the site of the Services of an unusual nature differing materially from those ordinarily encountered and generally expected; and

   iii. Hazardous or toxic materials.

(b) Client shall promptly review the Differing Site Conditions to determine the necessity of obtaining additional explorations, tests, or engineering services with respect thereto, and shall advise POWER, in writing, of how the Client wishes to proceed. Such determination by Client shall be made within five (5) business days of notice from POWER of the Differing Site Condition(s). If the Client determines that because of the Differing Site Condition(s) a change in the Services is required, a Change Order shall be issued to reflect and document the consequences of the Differing Site Condition(s).

(c) In each such case, an adjustment in the Contract Price or an extension of the Schedule, or any combination thereof, shall be granted to POWER to the extent any adjustment or extension is attributable to any such Differing Site Condition(s).

SECTION 6: SUSPENSION AND TERMINATION

6.1 Suspension

In the event the Project is suspended for longer than thirty (30) days, POWER shall have the right to terminate this Agreement.

6.2 Termination For Cause

Either party shall have the right to terminate this Agreement should the other fail to cure any material breach of this Agreement within seven (7) days notice from the non-breaching party.

6.3 Termination For Convenience

Client shall have the right to terminate this Agreement for convenience after providing POWER seven (7) days written notice.

6.4 Termination Compensation

In case of such termination, POWER shall be paid: For completed and acceptable Services executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Services;

(d) For expenses sustained prior to the effective date of termination in performing Services and furnishing labor, materials or equipment as required by the Contract Documents in connection with uncompleted Services, plus fair and reasonable sums for overhead and profit on such expenses;

(e) For all claims, costs, losses and damages incurred in settlement of terminated contracts with subcontractors, suppliers and others; and

(f) For reasonable expenses directly attributable to termination.

SECTION 7: INDEMNIFICATION

POWER agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from any claim, damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by POWER's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subconsultants or anyone for whom POWER is legally liable. Notwithstanding the above, POWER's obligation to indemnify and hold harmless shall extend only to POWER's percentage of negligence contributing to such claim, damage, loss or expense on a comparative basis of fault and responsibility between POWER and Client. It is the express intent of this indemnity clause that POWER shall not be obligated to indemnify Client for Client's own negligence.

Client agrees, to the fullest extent permitted by law, to indemnify and hold POWER harmless from any claim, damage, liability or cost (including reasonable attorneys' fees and costs of defense) arising in whole or in part and in any manner from the acts or failure to act, omissions, breach or default of Client, or those of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable, and arising from the project that is the subject of this Agreement. In addition, Client agrees to indemnify, and hold POWER harmless from or against any claim or allegation that any process, technology, equipment, materials or information provided by Client in connection with this Agreement constitutes an infringement of any U.S. patent, trade secret, trademark, copyright or other proprietary rights of any third party.

The indemnification obligations of POWER provided in this Section shall expire on the fifth year anniversary from the termination or completion of POWER's professional services provided under this Agreement.

SECTION 8: INSURANCE

8.1 Limits

During the performance of the Services under this Agreement, POWER shall maintain the following insurance:

(a) General Liability insurance with bodily injury and property damage limits of $1,000,000 for each occurrence and $2,000,000 in the aggregate.

(b) Automobile Liability insurance with bodily injury and property damage limits of $1,000,000 for each accident.

(c) Workers' Compensation insurance in accordance with statutory requirements and Employer's Liability Insurance with limits of $500,000 for each occurrence.

(d) Professional Liability insurance with limits of $1,000,000 annual aggregate.

8.2 Endorsements

Client shall be named as an additional insured on policies (a) and (b) listed above to the extent claims arise from the Services which are performed pursuant to this Agreement.

8.3 Proof Of Insurance

POWER shall furnish to Client a certificate of insurance evidencing the above and including a provision that such insurance shall not be canceled without at least thirty (30) days written notice to Client.

SECTION 9: LIMITATION OF LIABILITY

Client agrees to limit POWER's liability, to the Client and to all persons having contractual relationships with the Client, for insurable events arising from POWER's performance to the insurance limits stated in Section 8, above, or to the total compensation received by POWER, for the Services under which the liability arises, whichever is less. POWER's liability for non-insurable events including breach of contract or breach of warranty shall not exceed $100,000.00.

Neither POWER nor Client nor either party's suppliers, agents, officers, and directors shall have any liability regardless of the theory of recovery, including breach of contract or negligence, to the other party or any other person or entity for any indirect, incidental, special, or consequential damages, cost or expense whatsoever, including but not limited to loss of revenue or profit, whether actual or anticipated, loss of use, failure to realize anticipated savings, loss of or damage to data or other commercial or economic loss. This waiver of consequential damages is made regardless that (i) either party has been advised of the possibility of such damages and (ii) that such damages may be foreseeable.

SECTION 10: INDEPENDENT CONTRACTOR

POWER agrees that it is an independent contractor and not an agent, joint venturer, partner or employee of the Client, nor is it entitled to any employee benefits provided by the Client. POWER shall be responsible for payment of any and all unemployment, social security, withholding, and other payroll taxes for its employees as applicable.

SECTION 11: DOCUMENTS

11.1 Ownership and Reuse of Documents

(a) The Client acknowledges that POWER's drawings and specifications, including all documents on electronic media, are instruments of service for use solely with respect to this Project and, unless otherwise provided, POWER shall be deemed the author of the drawings and specifications and shall retain all common law, statutory and other reserved rights, including the copyright. The Client shall be permitted to retain copies, including reproducible copies, of the drawings and specifications for the Client's information, reference and use in connection with the Project. The Client agrees to waive any claim against POWER arising from any unauthorized transfer, reuse or modification of the drawings and specifications.

(b) Electronic files furnished by POWER shall be subject to an acceptance period of thirty (30) days during which the Client agrees to review and/or perform appropriate acceptance tests. POWER shall correct any discrepancies or errors detected and reported within the acceptance period at no charge to the Client. After the acceptance period, the electronic files shall be deemed to be accepted and POWER shall have no obligation to correct errors or maintain electronic files. The Client is aware that differences may exist between the electronic files delivered and the printed hard-copy documents. In the event of a conflict between the signed or sealed hard-copy documents prepared by POWER and the electronic files, the hard-copy documents shall govern.

3940 Glenbrook Dr. / P.O. Box 1066 Hailey, ID 83333 Phone (208) 788-3456 Fax (208) 788-2082

(c) The Client agrees, to the fullest extent permitted by law, to indemnify and hold POWER harmless from any claim, liability or cost (including reasonable attorneys' fees and defense costs) arising or allegedly arising out of any reuse or modification of the documents by the Client or any person or entity that acquires or obtains the documents from or through the Client.

11.2 Documents Supplied by Others

The parties agree that from time to time POWER may need information from Client for the rendering of the Services hereunder and Client agrees to provide POWER such information as is then available. Client recognizes that it is impossible for POWER to assure the sufficiency and accuracy of such information. Accordingly, Client waives any claim against POWER for liability or injury or loss allegedly arising from errors, omissions, or inaccuracies in documents, drawings, plans or data provided to POWER by Client or by other third parties. If any of the work or Services must be redone because of errors in drawings, plans, or data supplied to POWER, then POWER shall be compensated for such extra Services and the Schedule shall be adjusted accordingly.

SECTION 12: CONFIDENTIALITY

It is understood that the parties may supply to each other confidential or proprietary data during the performance of this Agreement. The parties agree to protect such data from disclosure to outside parties, except where access to such data is necessary for the purpose of performing the services hereunder. Such data shall be marked "Confidential" or "Proprietary" or defined as confidential or proprietary in a separate writing. This confidentiality requirement shall not apply to data that is known to the parties prior to the execution of this Agreement or is in the public domain. In the event such data is subpoenaed by court order, or other legal process, the receiving party shall notify the other party within five (5) business days of receipt of such court order or legal process. In the event that Client and POWER have signed a separate Confidentiality or Non-Disclosure Agreement, then such Agreement shall supersede this Section 12.

SECTION 13: DISPUTE RESOLUTION

13.1 Exclusive Manner of Dispute Resolution

Unless otherwise agreed to by the parties, the sole means and method of resolving disputes shall be as set forth in this Agreement.

13.2 Negotiation Between Executives

The Parties shall attempt in good faith to resolve any dispute arising out of or relating to this Agreement, or any breach hereof or any Work performed hereunder, promptly by negotiation between executives who have authority to settle the controversy. Any party may give the other party written notice of any dispute not resolved during the normal course of business. Such notice shall include a statement of that party's position and documentation supporting that parties claim and the name and title of the executive who will be representing that party and any other person who will accompany the executive. The receiving party shall respond in kind within fifteen (15) days of the date of notice. Within thirty (30) days after delivery of the initial notice, the executives of both parties shall meet at a mutually acceptable time and place and use good faith efforts to resolve the dispute. If dispute is not then resolved, either party may give the other written notice that these executive negotiations are concluded. Negotiations pursuant to this Section shall be confidential and shall be treated as compromise and settlement negotiations for purposes of Law and rules of evidence. Time requirements herein may be modified upon mutual written consent of the parties.

13.3 Mediation

In the event that the parties are unable to settle the dispute through direct negotiations as set forth above, all remaining controversies or claims shall then be submitted to mediation within ten (10) days from written notice of concluded negotiations pursuant to Section 13.2 above following the Commercial Mediation Rules published by the American Arbitration Association. Unless the parties agree otherwise, mediation shall be held in the State of Texas. This Agreement to mediate and any other agreement or consent to mediate entered into in accordance with this Agreement shall be specifically enforceable under the prevailing law of any court having jurisdiction.

13.4 Notice

Notice of the demand for mediation shall be filed in writing with the other party to this Agreement. The demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen, and in no event shall it be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

13.5 Costs and Fees

The parties shall share equally the costs and fees of the mediator. Each party shall pay its own costs and attorneys' fees incurred in mediation or any subsequent litigation.

SECTION 14: MISCELLANEOUS

14.1 Notices

Any notice hereunder shall be deemed served as follows (i) by hand delivery in writing (ii) by overnight carrier, or (iii) by certified mail service, return receipt requested. No faxed or e-mailed Notices will be accepted. Notices shall also be served to the business address identified below, or to the address specified in the Task Order for a particular project:

For POWER:
Brian Petermann
POWER Engineers, Incorporated
16041 Foster
Overland Park, KS 66085
(913) 402-4217

For City of Coffeyville
Mike Shook
City of Coffeyville
605 Santa Fe Street
P.O. Box 1629
Coffeyville, KS 67337
(620) 252-6100

14.2 Applicable Law and Venue

This Agreement and all rights, obligations, liabilities, and responsibilities of the parties hereto shall be governed by, construed, and enforced in accordance with the laws and venue of the State of Idaho.

14.3 Subcontractors

At its request, Client shall have the right to pre-approve the subcontracting of any services to be performed under this Agreement, which approval shall not be unreasonably withheld.

14.4 Successors and Assigns

Client and POWER each binds itself and its partners, successors, executors, administrators, assigns and legal representatives to the other party to this Agreement and to the partners, successors, executors, administrators, assigns, and legal representatives of such other party, in respect to all covenants, agreements, and obligations of this Agreement. This Agreement shall not be assigned by either party without the other party's express written consent. Provided, however, POWER shall be entitled to subcontract portions of its work to other companies in which POWER has an ownership interest without first obtaining the written consent provided for under this Section.

14.5 Equal Opportunity Employment

POWER and Client expressly agree not to discriminate against any employee or applicant for employment because of race, color, religion, gender, national origin, or disability and shall during the performance of this Agreement comply with all applicable Executive Orders and federal regulations.

14.6 Entire Agreement

The terms and conditions herein represent the entire agreement between the parties, and shall not be modified except by written instrument duly executed by both parties.

14.7 Severability

If any provision of this Agreement is held to be in violation of any applicable law rendering such provision void and unenforceable, such provision shall be deemed severed from the Agreement and the remainder of the Agreement shall remain in full force and effect.

14.8. Survival

All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion and acceptance of the Services and termination or completion of the Agreement.

14.9 Counterparts

This Contract may be executed simultaneously, by a duly authorized representative in counterparts and by facsimile or e-mailed signature, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement.

This Agreement is effective this 26th day of March 2019.

City of Coffeyville	**POWER Engineers, Incorporated**
By: ____________________________	By: ___________________________
Printed: ________________________	Printed: ________________________
Title:___________________________	Title: __________________________

GENERAL SERVICES AGREEMENT
TASK ORDER FORM
TASK ORDER NUMBER 001

Pursuant to the terms and conditions of the Federal Services General Services Agreement (Document "HLY 007-9335") dated March 26, 2019, between POWER Engineers, Incorporated and City of Coffeyville, KS.

Project Name:	Ongoing Air Quality Compliance Services
Project Number:	TBD
Project Location (City, State)	Coffeyville, KS

General Scope of Services: POWER will provide on-going quality compliance services for two (2) generating plants.

List of Exhibits:

The following Exhibits are attached hereto and incorporated herein by this reference or ambiguity between or among the Agreement and Exhibits, the documents govern and shall be interpreted in the following order of precedence:

I. The General Services Agreement between the parties
II. This Task Order
III. Exhibit A-Scope of Services.

Detailed Scope of Services: Attached as Exhibit A.

Schedule: Upon receipt of executed Task Order from COC (December 31, 2019).

Compensation: ✓Time and Expense based upon the fee schedule attached to this Task Order. Expenses shall be billed at actual cost plus 10%. If applicable, compensation shall not exceed ***$25,000.00*** without written approval.

OR

Lump Sum of $__________

Master Agreement: If applicable, Master Agreement is attached as Exhibit B.

Prepared by:		Accepted by:	
(Signature)	(Date)	(Signature)	(Date)
(Printed name)	(Title)	(Printed Name)	(Title)
POWER Engineers, Incorporated		**City of Coffeyville, KS**	

3940 Glenbrook Dr. / P.O. Box 1066
Hailey, Idaho 83333
Phone (208) 788-3456
Fax (208) 788-2082

Item # H-4

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	April 9, 2019	
RESOLUTION OR ORDINANCE NUMBER	R-19-24	
AGENDA TITLE	**Wireless Attachment Devices – Aesthetic Standards**	
REQUESTING DEPARTMENT	Electric Utility	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	To establish guidelines for attachment of wireless devices onto City owned poles and properties.	
BACKGROUND	The Federal Communications Commission (FCC) have made recent revisions to their regulations requiring states to also amend and/or adopt new regulations regarding small cellular wireless device attachments to utility poles. The City engaged the services of Healy Law in January 2019 to assist in the development of guidelines and standards for small cell attachments, including the review of all pole attachment agreements currently in place by the City.	
SPECIAL NOTES	NA	

ANALYSIS	The FCC Order allows for cities to approve and adopt, and maintain guidelines for the placement of small cell wireless devices, including small cell antennas on City owned properties, including city owned utility poles. These guidelines are designed to establish aesthetic minimum standards, limiting by state and federal regulations, the size, weight, volume, height, and location of such attachments onto city owned properties and utility structures. These standards also define rules as to what qualifications are required of Telecom companies when attaching to City owned utility structures that are above the "communications space" on our utility poles and structures.
PUBLIC INFORMATION PROCESS	NA
BOARD OR COMMISSION RECOMMENDATION	NA
STAFF RECOMMENDATION	Staff recommends the Mayor and Commission approve as presented the Small Cell Wireless Aesthetic Standards
REFERENCE DOCUMENTS ATTACHED	Small Cell Wireless Aesthetic Standards

RESOLUTION NO. R-19-24

A RESOLUTION TO ADOPT AESTHETIC STANDARDS FOR WIRELESS ATTACHMENT DEVICES WITHIN THE CITY OF COFFEYVILLE, KANSAS.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Aesthetic Standards for Wireless Attachment Devices, as attached hereto, are hereby adopted and shall apply to all applications for placement of new small cell antennas on City-owned property.

BE IT FURTHER RESOLVED that City staff be and is hereby authorized and directed to publish the Aesthetic Standards by placing them on the City's website by no later than April 12, 2019.

Adopted this 9th day of April, 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

WIRELESS ATTACHMENT DEVICES: AESTHETIC STANDARDS
Adopted April 9, 2019 per Resolution No. R-19-24

It is the desire of the City of Coffeyville to maintain the aesthetics within the City, while allowing for an increase in the availability and quality of wireless services. These aesthetic standards apply to all small cell wireless applications for placement of new small cell antennas on City-owned property. Applications that conform to these standards will still require formal approval by the City of Coffeyville. Applications that do not conform to these standards will require individual review and approval by the Coffeyville Electric Department and the City of Coffeyville.

1. Unless mutually agreed to otherwise, one wireless device inside enclosure no greater than six cubic feet in volume (receiver, transmitter or combination unit) allowed per street light pole and only one wireless provider permitted on a single street light pole.
2. Unless mutually agreed to otherwise, wireless devices are not allowed on utility poles. If agreed to, the same aesthetic standards as apply to street light poles will apply to utility poles.
3. Unless mutually agreed to otherwise, all primary and associated equipment enclosures shall not be larger than 17 cubic feet in volume.
4. Unless mutually agreed to otherwise, only one wireless device may be attached to a streetlight bracket; no more than 3 feet and no less than 6 inches from the pole. Maximum weight of the device shall not exceed 15 pounds when installed on a street light arm.
5. For safety, when wireless equipment is installed on utility poles above the communication space, it must be installed by a Coffeyville approved contractor qualified to work in the supply space.
6. Coffeyville may allow attachment with the understanding the City may reserve pole space for any planned future utility installation.
7. Amplifiers and equipment other than wireless devices will not be allowed in the supply or communication space on utility poles.
8. All communication devices requiring power shall have a disconnect device to allow the City to disconnect power and avoid RF exposure to its employees when working around the device.
9. Providers to discuss design and mounting of all antennas with Coffeyville Electric Department prior to installation.
10. For safety, no work shall be completed in the supply space on utility poles without approval of Coffeyville Electric Department.
11. Due to safety concerns, all poles where antennas are to be installed must be bucket truck accessible and only on distribution or street light poles.
12. Providers should seek to place antennas on tangent poles and not poles with utility equipment such as transformers, capacitors, reclosers or underground risers for primary conductors.
13. Height of all distribution poles used to mount pole top antennas may increase by 5 feet above existing pole height, but add no more than 20 feet to height of existing structure. Use

of pole top extensions is discouraged and shall not be utilized unless the parties mutually agree.

14. Antenna coax cable, unless agreed to otherwise, shall be installed in maximum size 2 inch diameter Schedule 40 PVC conduit. Conduit supports should be installed every 5 feet.
15. When required, two RF warning signs must be installed; one near pole top level where the safe approach level ends (for FCC General Population/ uncontrolled power levels) and one near the base of the pole. These signs shall say, "Warning – safe approach distance is (xx) feet". Sign shall also indicate antenna owners name and contact number where a representative of Licensee can be reached twenty-four (24) hours a day, seven (7) days a week to receive reports of problems with the Facilities. All labels shall be kept accurate and current.
16. For safety, the antenna power source shall have a lockable disconnect installed to allow the antenna and battery backup to be de-energized when required for safety.
17. Disconnect, meter and antenna equipment must be installed to comply with Coffeyville Electric Department construction standards.
18. A driven pole ground is required for each antenna installation, and will be installed per Coffeyville Electric Department construction standards.
19. If a pole with communications equipment needs to be replaced, NJUNS (National Joint Utilities Notification System) will be used to notify the attaching companies to transfer their equipment.
20. Installation of devices and antennas should be visually obscure, which means any facility must be covered, blended, painted, disguised, camouflaged or otherwise concealed to blend with the surrounding environment as mutually agreed to by the Parties.
21. City of Coffeyville will review and approve all equipment installation designs and in collaboration with the providers may require changes to conform to City ordinances, regulations or codes and to reasonably provide an aesthetically pleasing installation. All installation designs must be mutually agreed to by the provider and the City prior to installation.
22. Licensee shall comply with and observe all applicable city, state and federal historic site or district preservation laws and requirements.
23. It is the express goal of the City to minimize unnecessary quantities of new poles and towers by encouraging co-location of small cell facilities on existing support structures.
24. In situations where new poles will be placed, Licensee shall place equipment on new, predesigned and approved stealth poles, such that all equipment, including any wiring, can be concealed inside the pole. Replacement poles must match adjacent poles in style and form (found, octagonal, fluted, tapered, etc.).
25. In situations where attachment will be made to existing poles and/or support structures, the color of all attachment associated with the small cell antenna will, as closely as possible, match the existing pole color and conceal all equipment, cabling and conduit through the use of approved shrouding or camouflaging equipment.
26. Antenna are to be top-mounted and concealed within a radome that also conceals the cable connections, antenna mount and other hardware. GPS antennas are to be placed within the radome or directly above the radome not to exceed six inches. The radome or side-mounted

antenna and GPS antenna are to be non-reflective and painted or otherwise colored to match the existing pole or support structure. All antenna, including any exposed elements shall not exceed six cubic feet in volume.

27. When pole-mounted equipment has been mutually agreed to, all equipment other than the antenna(s), electric meter and disconnect switch must be concealed within an equipment shroud not to exceed 17 cubic feet in total volume. The equipment must be installed no lower than fifteen feet above ground level. The equipment shroud must be non-reflective and painted, wrapped or otherwise colored to match the existing pole. Unless otherwise mutually agreed to, the equipment shrouds are to be mounted flush to the pole. If mutually agreed to otherwise, standoff mounts for the equipment shroud may not exceed six inches and must include metal flaps to conceal the space between the shroud and the pole.
28. When ground-mounted equipment has been mutually agreed to, all equipment when placed in conjunction with a pole is to be concealed in a ground mounted cabinet. The maximum acceptable dimensions of ground-mounted cabinet will be no larger than 17 cubic feet in volume, square in shape and concealed. Ground mounted cabinets are to be installed flush to the ground. Ground mounted equipment on sidewalks must not interfere with the flow of pedestrian traffic and conform to the Americas with Disabilities Act in regards to appropriate sidewalk spacing.
29. All new utility service lines are to be undergrounded whenever possible to avoid additional overhead lines. When possible, the wires are to transition directly into the pole base without any external junction box.
30. Any new pole and/or equipment and other improvements associated with a new pole or an existing pole must not obstruct any:
    a. access to any above-ground or underground infrastructure for traffic control, streetlight or public transportation, including without limitation any curb control sign, parking meter, vehicular traffic sign or signal, pedestrian traffic sign or signal, barricade reflectors;
    b. access to any public transportation vehicles, shelters, street furniture or other improvements at any public transportation stop (including, without limitation, bus stops, streetcar stops, and bike share stations);
    c. access to above-ground or underground infrastructure owned or operated by any public or private utility agency;
    d. fire hydrant access;
    e. access to any doors, gates, sidewalk doors, passage doors, stoops or other ingress and egress points to any building appurtenant to the right-of-way; and/or
    f. access to any fire escape.
31. All facilities shall be designed, constructed, operated and maintained in compliance with all generally applicable health and safety standards, regulations, and laws, including without limitation all applicable regulations for human exposure to RF emission.

Item # H-5

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	April 9, 2019	
RESOLUTION OR ORDINANCE NUMBER	R-19-25	
AGENDA TITLE	**Historic Downtown Lighting Improvement Project Phase #1**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	$27,701.00
	Budget Line Item:	810-5-020-830
	Balance Available	$
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	Staff has investigated and developed a plan to upgrade and replace the downtown lighting. This plan includes installing new decorative light poles matching the recently installed decorative stop & street signs. These new light poles and fixtures will be equipped with LED bulbs, reducing energy costs to the City, while also providing better light quality in the downtown area.	
BACKGROUND	The current downtown street lighting poles and fixtures were installed during the Urban Renewal Program. These fixtures are nearly 50 years old. Replacement poles and replacement globes are becoming more difficult to source, including the fact that the design does not match the historic aesthetic look that is desired for the downtown area.	

SPECIAL NOTES	N/A
ANALYSIS	The Downtown Street Lighting Project has been developed to be implemented in 2 phases. Phase 1 will encompass an area between 8th Street and 9th Street on Walnut, including the entire Plaza area. Phase 1 will consist of a total of 15 new decorative lighting poles and fixtures. Phase 2 will encompass the remaining downtown areas, west to Elm Street on 8th & 9th, totaling sixty-six (66) additional poles and fixtures. Utility staff has sought pricing from several area vendors, however finding a limited selection of products that would match our currently installed bases and bolt patterns. Border States Supply Solutions, offering Sternberg Lighting products, has offered a light pole that will meet our base designs needs, allowing the utility to simply un-bolt the old poles and bolting on the new poles to the original bases, saving time, man-hours and additional cost of purchasing base adapters.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends the Mayor be authorized to direct the Director of Finance to issue a purchase order to Border States Electric Supply Solutions in the amount of $27,701.00 to complete Phase 1 of the Historic Downtown Area Lighting Project.
REFERENCE DOCUMENTS ATTACHED	▪ Border States Electric Supply Solutions Quote ▪ Lighting Pole Specification Sheet ▪ LED Bulb Specification Sheet

RESOLUTION NO. R-19-25

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO BORDER STATES ELECTRIC SUPPLY SOLUTIONS TO COMPLETE PHASE 1 OF THE HISTORIC DOWNTOWN AREA LIGHTING PROJECT FOR THE CITY OF COFFEYVILLE.

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 to Border States Electric Supply Solutions in the amount of $27,701.00 to complete Phase 1 of the Historic Downtown Area Lighting Project for the City of Coffeyville.

ADOPTED THIS 9th DAY OF APRIL, 2019.

____
Paul Bauer, Mayor

ATTEST:

____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

BORDER STATES
Supply Chain Solutions™

Border States Electric Supply
Shealy Electrical Wholesalers | Kriz-Davis
K-D Chapman Metering

Quote

BSE Quote: 25126511
Sold-To Acct #: 209647
Valid From: 03/05/2019 **To:** 03/12/2019

Created By: Tim Allen
Tel No: 417-768-7019
Fax No:

Kriz-Davis - JOP
Division of Border States
1027 S Virginia Ave
Joplin MO 64801-4635
Phone: 417-624-5650

City of Coffeyville
PO Box 1629
Coffeyville KS 67337-1629

Inco Terms:
PPA PREPAID & ALLOW

Payment Terms:
Net 25th prox

Cust Item	BSE Item	Material MFG - Description	Quantity	Price Per	UoM	Value
	000010	- STERNBERG 10' POLE WITH 2 FIXTURES 2A-B750-5P-INCAND120-MED-RE5-A/80PM/4510FP4-.125-MOD-BCC4-2-GFI LPIUC/STD NID-7 1/2BC WITH 3/4" BOLTS	**7** EA	2,192.00 / 1	EA	15,344.00
	000025	- LED36WPT40KMED-G8 LED HID REP 36W 5200LM LED HID REPLACEMENT 36W 5200LM 4000K 80CRI	**14** EA	42.70 / 1	EA	597.80
	000030	- STERNBERG 12' POLE WITH SINGLE FIXTURE PT-B750-5P-INCAND120-MED-RE3-A/4512FP4-.125-MOD-2-GFI LPIUC/STD MOD-7 1/2 BC WITH 3/4" BOLTS	**8** EA	1,415.00 / 1	EA	11,320.00
	000050	- LED54WPT40KMED-G8 LED HID REP 54W 7800LM LED HID REPLACEMENT 54W 7800LU 4000K 80CRI	**8** EA	54.90 / 1	EA	439.20

Kriz-Davis - JOP
Division of Border States
1027 S Virginia Ave
Joplin MO 64801-4635
Phone: 417-624-5650

Quote

Total $	27,701.00

Net Amount $	**27,701.00**

To access BSE's Terms and Conditions of Sale, please go to
https://www.borderstateselectric.com

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

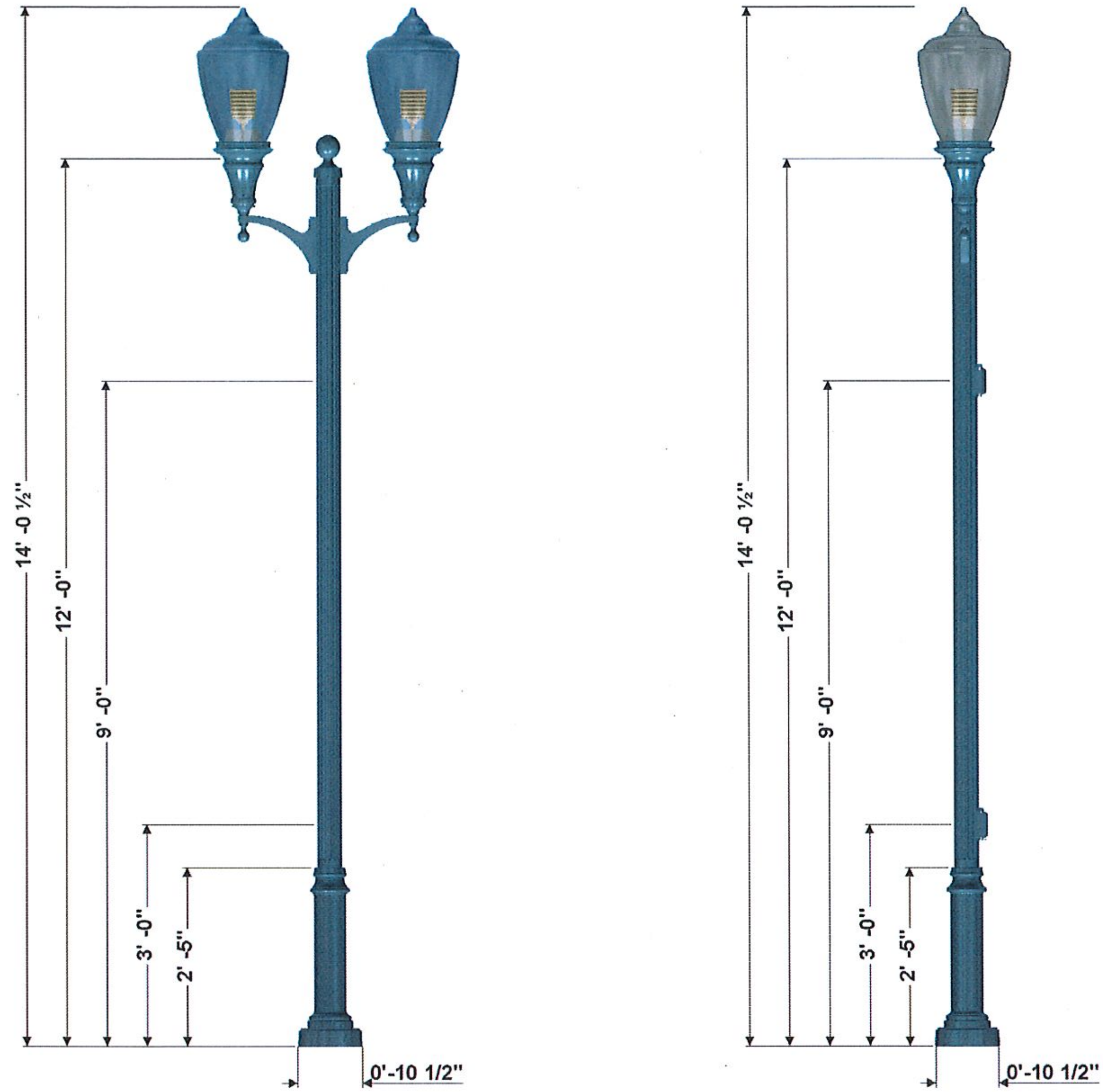
All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, BSE reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

SternbergLighting

ESTABLISHED 1923 / EMPLOYEE OWNED

555 Lawrence Avenue | Roselle, IL 60172 | p 847.588.3400 | www.sternberglighting.com

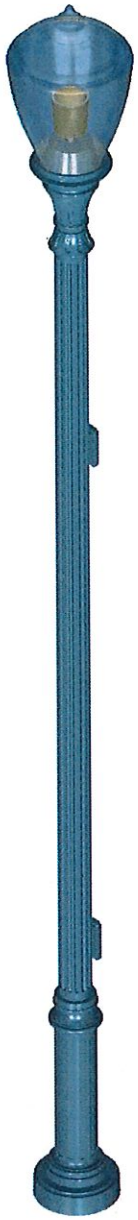
CONCEPTUAL ASSEMBLY DRAWING, SUBJECT TO ENGINEERING VERIFICATION BY THE FACTORY



Catalog Number: 2A-B750-5P-INCAND120-MED-RE5-A / 80PM / 4512FP4-.125 / BCC4 / GFI-LPIUC / GFI-LPIUC / STD

Job Name: CITY OF COFFEYVILLE	Customer Signature:	Drawing #26874
Job Location: COFFEYVILLE, KS	Date: 2019/03/06	2 of 2

Border States, Joplin, MO



SternbergLighting

ESTABLISHED 1923 / EMPLOYEE OWNED

555 Lawrence Avenue | Roselle, IL 60172 | p 847.588.3400 | www.sternberglighting.com

CONCEPTUAL ASSEMBLY DRAWING, SUBJECT TO ENGINEERING VERIFICATION BY THE FACTORY

Catalog Number: PT-B750-5P-INCAND120-MED-RE3-A / 4512FP4-.125 / GFI-LPIUC / GFI-LPIUC / STD

FIXTURE: B750

The B750 Avenue series is a traditional acorn style fixture which consists of a decorative cast aluminum fitter, cast ballast housing assembly and polycarbonate or acrylic clear textured acorn globe. The custom cast torch finial (CF) with scalloped cap is an optional feature.

FITTER: 5P

Fitter: 5P

LIGHT SOURCE: -INCAND120-MED

Ballast: INCAND
Voltage: 120
Socket Type: Medium Base (MED)

OPTICS: -RE3-A

Optics: Glass Refractor Type 3 (RE3)
Acorn Material: Clear Acrylic (A)

POLE: 4512FP4-.125

The 10-1/2" diameter cast 356 aluminum alloy base and aluminum shaft shall be a one-piece construction. The pole shall be U.L. or E.T.L. listed in U.S. and Canada. All pole heights to have a tolerance of ± 2"

Model: 4500 Decatur (45)
Height: 12 Ft (12)
Shaft Type: Fluted Straight 4 Inch, 6061-T6 Aluminum Alloy (FP4)
Gauge: 0.125" (.125)

ACCESSORY: GFI-LPIUC/

Ground-fault interrupter with duplex receptacle and low-profile in-use cover.

Model: GFI-LPIUC

ACCESSORY: GFI-LPIUC/

Ground-fault interrupter with duplex receptacle and low-profile in-use cover.

Model: GFI-LPIUC

FINISH: STD

Assembly shall be powder coated to a yet to be determined standard finish. This option may be used for quoting purposes when a final decision on the finish specification is pending.

Wind Load Evaluation

This assembly, as configured, MEETS AASHTO requirements for wind loading

Wind Speed: 90 mph
Gust Factor: 1.14

Arms and Accessory	Orientation
Ground Fault Interrupter (GFILP-IUC)	90
Ground Fault Interrupter (GFILP-IUC)	90

180°

– 90° – ● ● ● ● –270°–

0°

(4) 1/2" X 18" Anchor Bolts, 8" Bolt Circle, Diamond pattern

Access Door Orientation: 0°
Street Side Orientation: 180°

Job Name: CITY OF COFFEYVILLE
Customer Signature:
Drawing #26873

Job Location: COFFEYVILLE, KS
Date: 2019/03/06

Border States, Joplin, MO

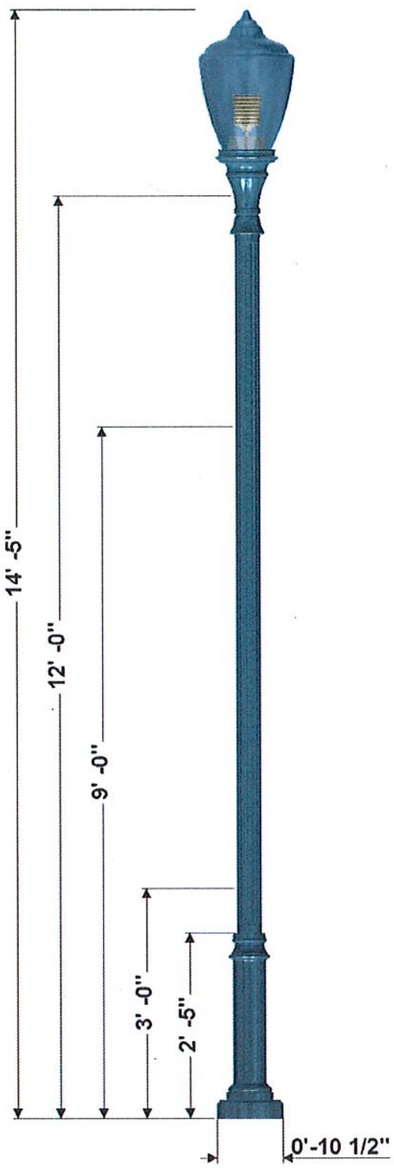
SternbergLighting

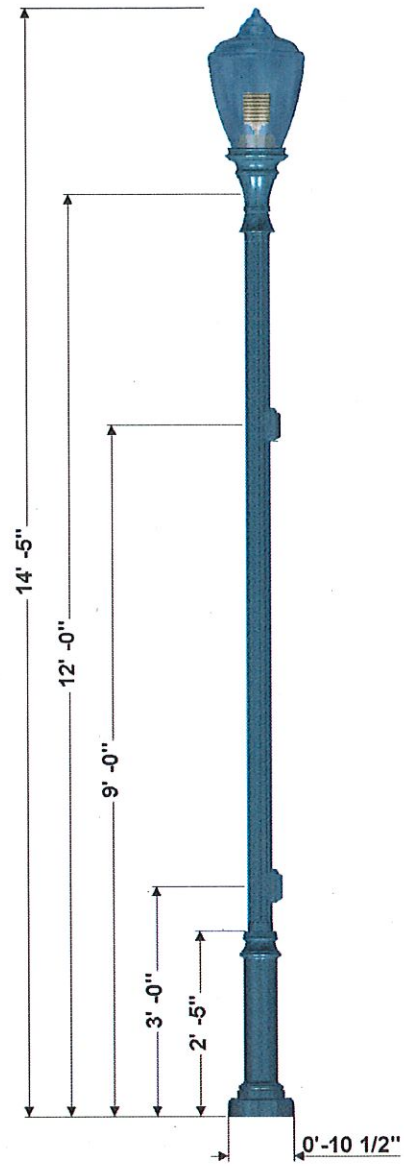
ESTABLISHED 1923 / EMPLOYEE OWNED

555 Lawrence Avenue | Roselle, IL 60172 | p 847.588.3400 | www.sternberglighting.com

CONCEPTUAL ASSEMBLY DRAWING, SUBJECT TO ENGINEERING VERIFICATION BY THE FACTORY

Catalog Number: PT-B750-5P-INCAND120-MED-RE3-A / 4512FP4-.125 / GFI-LPIUC / GFI-LPIUC / STD





Job Name: CITY OF COFFEYVILLE	Customer Signature:	Drawing #26873
Job Location: COFFEYVILLE, KS	Date: 2019/03/06	2 of 2

Border States, Joplin, MO

EiKO®

LITESPANLED

LED HID REPLACEMENT : MEDIUM

DESCRIPTION

LED HID Replacement Lamps are an ideal alternative to high-watt HID lamps, consuming up to 80% less energy and delivering an impressive 130+ lumens per watt.

FEATURES

- Universal mounting position
- Lasts 3x longer than metal halide or HPS HID lamps
- Eliminates maintenance costs for over 10 years; no expensive HID lamps or ballasts to replace
- Shatter resistant for reduced risk of injury or breakage
- Integral driver; eliminates the need for external driver or ballast
- Environmentally friendly: contains no glass, mercury, or lead

WARRANTY

- 5 year limited warranty; see eiko.com for warranty details

APPLICATIONS

- Industrial
- Commercial
- Post-Tops
- Shoebox Fixtures
- High Bay
- Cobra Head

PERFORMANCE	Power Consumption	27W	36W	45W	54W
	Lumens	3,650-3,900	4,850-5,200	6,100-6,500	7,300-7,800
	Efficacy (LPW)	135-144	135-144	136-144	135-144
	CRI	80+			
	Beam	Omnidirectional			
	CCT	3000K, 4000K, 5000K			
	Life (L70)	50,000 hours			
ELECTRICAL	Power Factor	≥0.9			
	Input Voltage	120-277V; 347			
CONSTRUCTION	Operating Temperature	Above -40°F - 140°F (-40°C - 60°C)			
	Lens				
	Base	E26; EX39			
LISTINGS	Certification(s)	DesignLights Consortium® Qualified; cULus Classified			
	Material Usage	RoHS Compliant; no mercury			
	Environment	IP64 Rated; Suitable for use in enclosed fixtures			

Border States, Joplin, MO

PERFORMANCE SUMMARY

MEDIUM BASE (E26):

Order Code	Item #	Lumens	Watts	LPW	CCT	CRI	Volts	Life/ Hours	Replaces HID
10228	LED27WPT30KMED-G8	3,650	27	135	3000K	80+	100-277	50,000	50-125W
10229	LED27WPT40KMED-G8	3,750	27	139	4000K	80+	100-277	50,000	50-125W
10231	LED27WPT50KMED-G8	3,900	27	144	5000K	80+	100-277	50,000	50-125W
10233	LED36WPT30KMED-G8	4,850	36	135	3000K	80+	100-277	50,000	100-150W
10238	LED36WPT40KMED-G8	5,000	36	139	4000K	80+	100-277	50,000	100-150W
10240	LED36WPT50KMED-G8	5,200	36	144	5000K	80+	100-277	50,000	100-150W
10242	LED45WPT30KMED-G8	6,100	45	136	3000K	80+	100-277	50,000	150-175W
10370	LED45WPT40KMED-347V-G8	6,525	45	145	4000K	80+	347	50,000	150-175W
10244	LED45WPT40KMED-G8	6,300	45	140	4000K	80+	100-277	50,000	150-175W
10246	LED45WPT50KMED-G8	6,500	45	144	5000K	80+	100-277	50,000	150-175W
10248	LED54WPT30KMED-G8	7,300	54	135	3000K	80+	100-277	50,000	150-175W
10371	LED54WPT40KMED-347V-G8	7,830	54	145	4000K	80+	347	50,000	150-175W
10250	LED54WPT40KMED-G8	7,550	54	140	4000K	80+	100-277	50,000	150-175W
10252	LED54WPT50KMED-G8	7,800	54	144	5000K	80+	100-277	50,000	150-175W

MOGUL BASE (EX39):

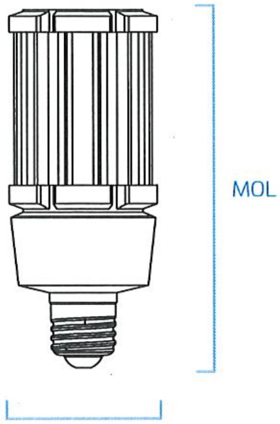
Order Code	Item #	Lumens	Watts	LPW	CCT	CRI	Volts	Life/ Hours	Replaces HID	DLC
10227	LED27WPT30KMOG-G8	3,650	27W	135	3000K	80+	100-277	50,000	50-125W	✓
10230	LED27WPT40KMOG-G8	3,750	27W	139	4000K	80+	100-277	50,000	50-125W	✓
10232	LED27WPT50KMOG-G8	3,900	27W	144	5000K	80+	100-277	50,000	50-125W	✓
10237	LED36WPT30KMOG-G8	4,850	36W	135	3000K	80+	100-277	50,000	100-150W	✓
10239	LED36WPT40KMOG-G8	5,000	36W	139	4000K	80+	100-277	50,000	100-150W	✓
10241	LED36WPT50KMOG-G8	5,200	36W	144	5000K	80+	100-277	50,000	100-150W	✓
10243	LED45WPT30KMOG-G8	6,100	45W	136	3000K	80+	100-277	50,000	150-175W	✓
10372	LED45WPT40KMOG-347V-G8	6,525	45W	145	4000K	80+	347	50,000	150-175W	✓
10245	LED45WPT40KMOG-G8	6,300	45W	140	4000K	80+	100-277	50,000	150-175W	✓
10247	LED45WPT50KMOG-G8	6,500	45W	144	5000K	80+	100-277	50,000	150-175W	✓
10249	LED54WPT30KMOG-G8	7,300	54W	135	3000K	80+	100-277	50,000	150-175W	✓
10373	LED54WPT40KMOG-347V-G8	7,830	54W	145	4000K	80+	347	50,000	150-175W	✓
10251	LED54WPT40KMOG-G8	7,550	54W	140	4000K	80+	100-277	50,000	150-175W	✓
10374	LED54WPT50KMOG-347V-G8	8,100	54W	150	5000K	80+	347	50,000	150-175W	✓
10253	LED54WPT50KMOG-G8	7,800	54W	144	5000K	80+	100-277	50,000	150-175W	✓

NOTE: Use order code when ordering. ✓ *DesignLights Consortium® Qualified*

Rev. 1/24/19

Border States, Joplin, MO

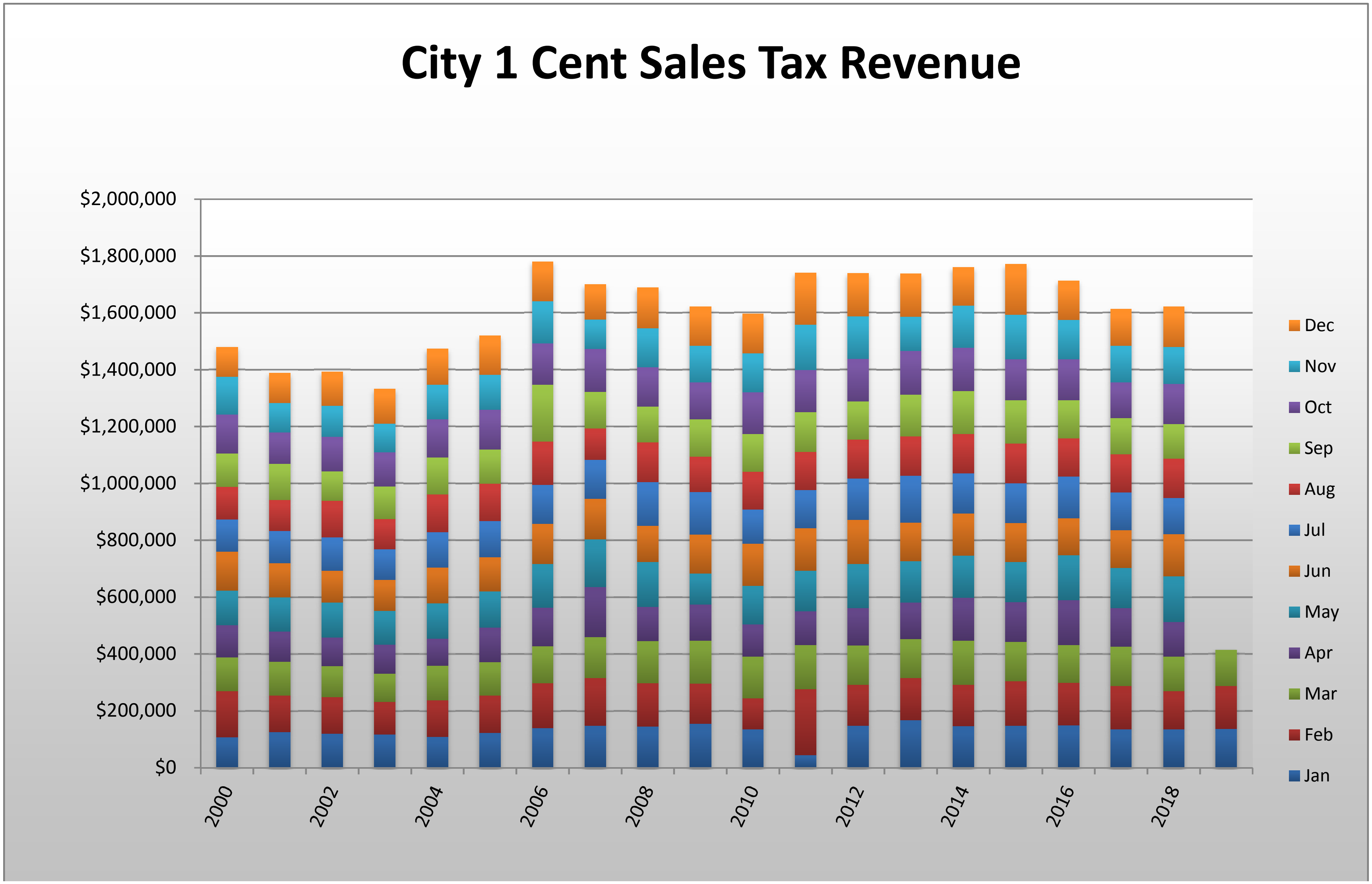
DIMENSIONS



Size (Wattage)	MOL	MOD
27W	E26: 6.69"/170mm EX39: 7.28"/185mm	60mm
36W	E26: 7.95"/202mm EX39: 8.7"/221mm	85mm
45/54W	E26: 9.13"/232mm EX39: 9.88"/251mm	85mm

Rev. 1/24/19

Border States, Joplin, MO


City 1 Cent Sales Tax Revenue
$2,000,000
$1,800,000
$1,600,000
$1,400,000
$1,200,000
$1,000,000
$800,000
$600,000
$400,000
$200,000
$0
2000
2002
2004
2006
2008
2010
2012
2014
2016
2018
Dec
Nov
Oct
Sep
Aug
Jul
Jun
May
Apr
Mar
Feb
Jan

2019 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES/COMP USE TAX REVENUE COMBINED

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2016 ACTUAL .01 TAX	2017 ACTUAL .01 TAX	2017/2016 PERCENTAGE INC OR DEC .01 TAX	2018 ACTUAL .01 TAX	2018/2017 PERCENTAGE INC OR DEC .01 TAX	2019 ACTUAL .01 TAX	2019/2018 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$149,507.89	$135,077.91	-9.65%	$135,732.43	0.48%	$137,388.81	1.22%
			$149,507.89	$135,077.91	-9.65%	$135,732.43	0.48%	$137,388.81	1.22%
DECEMBER	JANUARY	FEBRUARY	149,256.01	153,122.83	2.59%	133,056.72	-13.10%	150,751.49	13.30%
			$298,763.90	$288,200.75	-3.54%	$268,789.15	-6.74%	$288,140.30	7.20%
JANUARY	FEBRUARY	MARCH	133,333.61	137,335.81	3.00%	122,796.68	-10.59%	124,753.28	1.59%
			$432,097.51	$425,536.56	-1.52%	$391,585.83	-7.98%	$412,893.58	5.44%
FEBRUARY	MARCH	APRIL	$158,197.01	$137,588.58	-13.03%	$122,000.10	-11.33%		
			$590,294.52	$563,125.14	-4.60%	$513,585.93	-8.80%		
MARCH	APRIL	MAY	$157,666.90	$140,389.54	-10.96%	$160,103.96	14.04%		
			$747,961.42	$703,514.68	-5.94%	$673,689.89	-4.24%		
APRIL	MAY	JUNE	$130,051.96	$131,871.22	1.40%	$148,355.95	12.50%		
			$878,013.38	$835,385.90	-4.85%	$822,045.85	-1.60%		
MAY	JUNE	JULY	$147,793.73	$133,912.27	-9.39%	$127,531.92	-4.76%		
			$1,025,807.10	$969,298.17	-5.51%	$949,577.77	-2.03%		
JUNE	JULY	AUGUST	$133,432.45	$134,279.83	0.64%	$137,501.50	2.40%		
			$1,159,239.56	$1,103,578.01	-4.80%	$1,087,079.27	-1.50%		
JULY	AUGUST	SEPTEMBER	$133,793.02	$127,051.05	-5.04%	$122,448.11	-3.62%		
			$1,293,032.58	$1,230,629.05	-4.83%	$1,209,527.38	-1.71%		
AUGUST	SEPTEMBER	OCTOBER	$144,870.58	$126,059.24	-12.98%	$140,303.65	11.30%		
			$1,437,903.16	$1,356,688.29	-5.65%	$1,349,831.03	-0.51%		
SEPTEMBER	OCTOBER	NOVEMBER	$137,949.00	$128,943.20	-6.53%	$131,423.84	1.92%		
			$1,575,852.15	$1,485,631.49	-5.73%	$1,481,254.87	-0.29%		
OCTOBER	NOVEMBER	DECEMBER	$136,561.04	$127,397.75	-6.71%	$141,370.39	10.97%		
			$1,712,413.19	$1,613,029.24	-5.80%	$1,622,625.26	0.59%		

2019 LOCAL RETAIL SALES TAX COLLECTION
1 CENT SALES TAX REVENUE

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2016 ACTUAL .01 TAX	2017 ACTUAL .01 TAX	2017/2016 PERCENTAGE INC OR DEC .01 TAX	2018 ACTUAL .01 TAX	2018/2017 PERCENTAGE INC OR DEC .01 TAX	2019 ACTUAL .01 TAX	2019/2018 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$125,501.87	$109,405.01	-12.83%	$111,514.32	1.93%	$116,614.29	4.57%
			$125,501.87	$109,405.01	-12.83%	$111,514.32	1.93%	$116,614.29	4.57%
DECEMBER	JANUARY	FEBRUARY	$124,682.84	$126,306.06	1.30%	$114,122.71	-9.65%	$127,889.27	12.06%
			$250,184.71	$235,711.07	-5.79%	$225,637.03	-4.27%	$244,503.56	8.36%
JANUARY	FEBRUARY	MARCH	$109,554.68	$114,594.42	4.60%	$106,378.13	-7.17%	$105,770.65	-0.57%
			$359,739.39	$350,305.50	-2.62%	$332,015.16	-5.22%	$350,274.21	5.50%
FEBRUARY	MARCH	APRIL	$124,147.25	$113,809.56	-8.33%	$104,580.74	-8.11%		
			$483,886.63	$464,115.06	-4.09%	$436,595.90	-5.93%		
MARCH	APRIL	MAY	$134,924.31	$118,038.48	-12.52%	$134,641.13	14.07%		
			$618,810.94	$582,153.54	-5.92%	$571,237.03	-1.88%		
APRIL	MAY	JUNE	$109,299.34	$111,593.15	2.10%	$123,864.76	11.00%		
			$728,110.28	$693,746.68	-4.72%	$695,101.79	0.20%		
MAY	JUNE	JULY	$125,463.02	$108,293.44	-13.68%	$107,632.09	-0.61%		
			$853,573.30	$802,040.13	-6.04%	$802,733.88	0.09%		
JUNE	JULY	AUGUST	$113,138.05	$114,225.43	0.96%	$118,079.30	3.37%		
			$966,711.34	$916,265.55	-5.22%	$920,813.18	0.50%		
JULY	AUGUST	SEPTEMBER	$118,255.65	$107,424.90	-9.16%	$105,816.60	-1.50%		
			$1,084,966.99	$1,023,690.46	-5.65%	$1,026,629.77	0.29%		
AUGUST	SEPTEMBER	OCTOBER	$123,623.99	$105,214.44	-14.89%	$119,226.97	13.32%		
			$1,208,590.98	$1,128,904.90	-6.59%	$1,145,856.75	1.50%		
SEPTEMBER	OCTOBER	NOVEMBER	$113,481.51	$110,237.69	-2.86%	$113,557.57	3.01%		
			$1,322,072.49	$1,239,142.59	-6.27%	$1,259,414.32	1.64%		
OCTOBER	NOVEMBER	DECEMBER	$114,411.13	$112,026.95	-2.08%	$115,292.84	2.92%		
			$1,436,483.62	$1,351,169.53	-5.94%	$1,374,707.16	1.74%		

2019 LOCAL RETAIL SALES TAX COLLECTION
1 CENT COMPENSATING USE TAX REVENUE

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2016 ACTUAL .01 TAX	2017 ACTUAL .01 TAX	2017/2016 PERCENTAGE INC OR DEC .01 TAX	2018 ACTUAL .01 TAX	2018/2017 PERCENTAGE INC OR DEC .01 TAX	2019 ACTUAL .01 TAX	2019/2018 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$24,006.03	$25,672.90	6.94%	$24,218.11	-5.67%	$20,774.52	-14.22%
			$24,006.03	$25,672.90	6.94%	$24,218.11	-5.67%	$20,774.52	-14.22%
DECEMBER	JANUARY	FEBRUARY	$24,573.17	$26,816.77	9.13%	$18,934.01	-29.39%	$22,862.22	20.75%
			$48,579.19	$52,489.67	8.05%	$43,152.12	-17.79%	$43,636.74	1.12%
JANUARY	FEBRUARY	MARCH	$23,778.93	$22,741.39	-4.36%	$16,418.55	-27.80%	$18,982.63	15.62%
			$72,358.13	$75,231.06	3.97%	$59,570.67	-20.82%	$62,619.37	5.12%
FEBRUARY	MARCH	APRIL	$34,049.76	$23,779.02	-30.16%	$17,419.35	-26.74%		
			$106,407.89	$99,010.08	-6.95%	$76,990.03	-22.24%		
MARCH	APRIL	MAY	$22,742.59	$22,351.06	-1.72%	$25,462.84	13.92%		
			$129,150.48	$121,361.14	-6.03%	$102,452.86	-15.58%		
APRIL	MAY	JUNE	$20,752.62	$20,278.08	-2.29%	$24,491.19	20.78%		
			$149,903.10	$141,639.22	-5.51%	$126,944.05	-10.38%		
MAY	JUNE	JULY	$22,330.71	$25,618.83	14.72%	$19,899.84	-22.32%		
			$172,233.81	$167,258.05	-2.89%	$146,843.89	-12.21%		
JUNE	JULY	AUGUST	$20,294.41	$20,054.41	-1.18%	$19,422.20	-3.15%		
			$192,528.21	$187,312.45	-2.71%	$166,266.09	-11.24%		
JULY	AUGUST	SEPTEMBER	$15,537.37	$19,626.14	26.32%	$16,631.51	-15.26%		
			$208,065.58	$206,938.60	-0.54%	$182,897.60	-11.62%		
AUGUST	SEPTEMBER	OCTOBER	$21,246.59	$20,844.80	-1.89%	$21,076.68	1.11%		
			$229,312.18	$227,783.40	-0.67%	$203,974.28	-10.45%		
SEPTEMBER	OCTOBER	NOVEMBER	$24,467.49	$18,705.51	-23.55%	$17,866.27	-4.49%		
			$253,779.66	$246,488.91	-2.87%	$221,840.55	-10.00%		
OCTOBER	NOVEMBER	DECEMBER	$22,149.91	$15,370.80	-30.61%	$26,077.55	69.66%		
			$275,929.57	$261,859.71	-5.10%	$247,918.10	-5.32%		

2019 SALES TAX ALLOCATION

Month	Sales & Use Tax Collected	General Fund (1/2 Cent) 010-4-000-029	Street (Hwy) Improvement (1/2 Cent) 520-4-220-195	Street (Non-Hwy) Improvements (1/2 Cent Eff 4/1/10) 520-4-220-195	Capital Improvements (1/2 Cent) (See Below)	USD #445 Sales Tax Fund (1/2 Cent) 550-4-000-195	CRMC Sales Tax Fund (1/2 Cent) 560-4-000-195	TOTAL COLLECTIONS
January	$ 412,166.43	$ 68,694.41	$ 68,694.41	$ 68,694.41	$ 68,694.41	$ 68,694.41	$ 68,694.41	$ 412,166.43
February	452,254.47	75,375.75	75,375.75	75,375.75	75,375.75	75,375.75	75,375.75	452,254.47
March	374,259.84	62,376.64	62,376.64	62,376.64	62,376.64	62,376.64	62,376.64	374,259.84
April	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-
	$ 1,238,680.74	$ 206,446.79	$ 206,446.79	$ 206,446.79	$ 206,446.79	$ 206,446.79	$ 206,446.79	$ 1,238,680.74

Allocation of Capital Improvements Sales Tax Portion

Month	Capital Equipment (20%) 500-4-000-199	Economic Development (10%) 180-4-000-195	Capital Improv. - Municipal Building Renovation Project 520-4-350-195	Sales Tax Bond Reserve Fund 540-4-000-195	Sales Tax Bond Debt Service 530-4-000-195	Total Capital Improvements (1/2 Cent) (See Above)
January	$ 13,738.88	$ 6,869.44	-	$ -	48,086.08	$ 68,694.41
February	15,075.15	7,537.57	-	-	52,763.02	75,375.75
March	12,475.33	6,237.66	-	-	43,663.65	62,376.64
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
October	-	-	-	-	-	-
November	-	-	-	-	-	-
December	-	-	-	-	-	-
	$ 41,289.36	$ 20,644.68	$ -	$ -	$ 144,512.75	$ 206,446.79

CITY OF COFFEYVILLE
Property Tax Receipts
FY 2016-2019

FY 2016

Code	Description	2016 Budget	% of Budget	2016 Projection	% of Projection	Total Recv'd To Date	Jan-16	Mar-16	May-16	Sep-16	Oct-16	Dec-16
4002	Property Tax	$2,242,710.70	94.25%	$2,091,274.00	101.08%	$2,162,732.35	$1,196,853.73	$71,761.40	$839,577.41	$53,597.14	$942.67	$0.00
4002	Revitalization Rebate					(48,875.77)	-	(34,468.50)	-	(14,407.27)	-	-
4003	PP/MV Tax	233,097.00	83.03%	233,097.00	83.03%	193,542.53	3,063.47	21,550.68	57,161.79	88,375.87	23,390.72	-
4004	Back Taxes	70,000.00	176.66%	95,000.00	130.17%	123,661.40	39,045.69	27,502.31	28,393.10	17,472.75	11,247.55	-
4007	RV Tax	1,887.00	67.65%	1,887.00	67.65%	1,276.64	3.32	151.43	257.46	614.27	250.16	-
4008	16/20 Ton Trucks	962.00	185.35%	962.00	185.35%	1,783.09	1,064.25	208.28	292.01	143.53	75.02	-
4015	Highway-County	40,210.00	113.64%	40,600.00	112.55%	45,694.05	-	10,007.27	14,192.61	10,131.51	11,362.66	-
4026	Revenue in Lieu	2,000.00	0.00%	-	#DIV/0!	-	-	-	-	-	-	-
4009	Rent Excise Tax	603.00	6.41%	603.00	6.41%	38.66	-	-	-	38.66	-	-
4010	Nuisance	30,000.00	211.91%	44,500.00	142.86%	63,572.47	16,176.48	5,270.42	23,056.17	18,481.61	587.79	-
		$2,621,469.70	97.02%	$2,507,923.00	101.42%	$2,543,425.42	$1,256,206.94	$101,983.29	$962,930.55	$174,448.07	$47,856.57	$0.00
	Cumulative						$1,256,206.94	$1,358,190.23	$2,321,120.78	$2,495,568.85	$2,543,425.42	$2,543,425.42

FY 2017

Code	Description	2017 Budget	% of Budget	2017 Projection	% of Projection	Total Recv'd To Date	Jan-17	Mar-17	Jun-17	Sep-17	Oct-17	Dec-17
4002	Property Tax	$2,555,457.00	85.23%	$2,193,061.29	99.32%	$2,344,270.46	1,310,910.35	$73,458.32	$899,137.16	$60,764.63	$0.00	$0.00
4002	Revitalization Rebate					(40,744.41)	-	(28,800.77)	(666.47)	(11,277.17)	-	-
4002	Property Tax-LINDE					($125,437.77)	(125,437.77)	-	-	-	-	-
4003	PP/MV Tax	244,369.00	96.39%	244,369.00	96.39%	235,553.33	42,684.39	18,133.98	60,096.90	88,606.52	26,031.54	-
4004	Back Taxes	70,000.00	140.02%	70,000.00	140.02%	98,015.51	21,170.79	15,715.50	22,115.13	22,514.15	16,499.94	-
4005	Commercial Vehicle Tax	9,622.00	121.22%	9,622.00	121.22%	11,663.88	125.88	4,648.06	5,604.74	1,253.91	31.29	-
4006	Watercraft Tax	610.00	125.82%	610.00	125.82%	767.52	338.30	146.93	244.80	17.70	19.79	-
4007	RV Tax	1,798.00	117.80%	1,798.00	117.80%	2,117.99	353.70	100.65	429.48	827.80	406.36	-
4008	16/20 Ton Trucks	995.00	68.77%	995.00	68.77%	684.26	620.17	22.67	12.05	29.37	-	-
4015	Highway-County	40,830.00	112.60%	42,090.00	109.23%	45,975.73	-	10,442.80	14,669.05	10,226.01	10,637.87	-
4026	Revenue in Lieu	-	#DIV/0!	-	#DIV/0!	-	-	-	-	-	-	-
4009	Rent Excise Tax	209.00	29.45%	209.00	29.45%	61.56	21.09	-	-	40.47	-	-
4010	Nuisance	30,000.00	245.45%	30,000.00	245.45%	73,635.34	29,128.63	7,974.19	21,443.71	12,331.32	2,757.49	-
		$2,953,890.00	89.60%	$2,592,754.29	102.08%	$2,646,563.40	$1,279,915.53	$101,842.33	$1,023,086.55	$185,334.71	$56,384.28	$0.00
	Cumulative						$1,279,915.53	$1,381,757.86	$2,404,844.41	$2,590,179.12	$2,646,563.40	$2,646,563.40

FY 2018

Code	Description	2018 Budget	% of Budget	2018 Projection	% of Projection	Total Recv'd To Date	Jan-18	Mar-18	Jun-18	Sep-18	Oct-18	Dec-18
4002	Property Tax	$2,626,481.00	78.70%	$2,035,200.97	101.57%	$2,202,471.18	1,230,194.49	$72,114.00	$797,262.81	$102,899.88	$0.00	$0.00
4002	Revitalization Rebate					(31,526.75)	-	(15,295.62)	-	(16,231.13)	-	-
4002	Property Tax-LINDE					($103,806.83)	(103,806.83)	-	-	-	-	-
4003	PP/MV Tax	233,856.00	108.57%	233,856.00	108.57%	253,890.05	45,481.80	17,951.93	63,009.39	99,789.95	27,656.98	-
4004	Back Taxes	70,000.00	258.39%	140,000.00	129.20%	180,874.93	43,311.07	32,163.66	64,630.77	33,103.49	7,665.94	-
4005	Commercial Vehicle Tax	12,518.00	81.27%	12,518.00	81.27%	10,173.11	88.76	9.10	7,305.40	2,739.49	30.36	-
4006	Watercraft Tax	678.00	129.62%	753.00	116.71%	878.80	280.23	229.63	244.45	70.37	54.12	-
4007	RV Tax	1,717.00	109.92%	1,717.00	109.92%	1,887.34	365.91	215.89	338.75	792.07	174.72	-
4008	16/20 Ton Trucks	862.00	86.90%	862.00	86.90%	749.07	476.78	10.09	158.63	103.57	-	-
4015	Highway-County	41,900.00	112.56%	42,800.00	110.19%	47,161.53	-	10,431.74	14,944.08	10,755.50	11,030.21	-
4026	Revenue in Lieu	-	#DIV/0!	-	#DIV/0!	-	-	-	-	-	-	-
4009	Rent Excise Tax	65.00	129.57%	65.00	129.57%	84.22	39.71	-	-	44.51	-	-
4010	Nuisance	30,000.00	142.53%	35,000.00	122.17%	42,759.74	11,817.97	8,960.95	14,611.39	7,187.72	181.71	-
		$3,018,077.00	86.33%	$2,502,771.97	104.11%	$2,605,596.39	$1,228,249.89	$126,791.37	$962,505.67	$241,255.42	$46,794.04	$0.00
	Cumulative						$1,228,249.89	$1,355,041.26	$2,317,546.93	$2,558,802.35	$2,605,596.39	$2,605,596.39

FY 2019

Code	Description	2019 Budget	% of Budget	2019 Projection	% of Projection	Total Recv'd To Date	Jan-19	Mar-19	Jun-19	Sep-19	Oct-19	Dec-19
4002	Property Tax	$2,703,603.00	49.80%	$0.00	#DIV/0!	$1,356,608.90	1,109,959.98	$246,648.92	$0.00	$0.00	$0.00	$0.00
4002	Revitalization Rebate					(10,288.28)	-	(10,288.28)	-	-	-	-
4002	Property Tax-LINDE					$0.00	-	-	-	-	-	-
4003	PP/MV Tax	257,182.00	26.64%	-	#DIV/0!	68,512.25	50,260.22	18,252.03	-	-	-	-
4004	Back Taxes	75,000.00	49.50%	-	#DIV/0!	37,127.99	23,744.71	13,383.28	-	-	-	-
4005	Commercial Vehicle Tax	11,003.00	41.97%	-	#DIV/0!	4,617.54	(9.72)	4,627.26	-	-	-	-
4006	Watercraft Tax	715.00	72.13%	-	#DIV/0!	515.73	355.08	160.65	-	-	-	-
4007	RV Tax	2,298.00	25.10%	-	#DIV/0!	576.80	429.92	146.88	-	-	-	-
4008	16/20 Ton Trucks	773.00	105.30%	-	#DIV/0!	813.97	588.67	225.30	-	-	-	-
4015	Highway-County	42,950.00	24.55%	-	#DIV/0!	10,544.54	-	10,544.54	-	-	-	-
4026	Revenue in Lieu	-	#DIV/0!	-	#DIV/0!	-	-	-	-	-	-	-
4009	Rent Excise Tax	76.00	34.47%	-	#DIV/0!	26.20	26.20	-	-	-	-	-
4010	Nuisance	30,000.00	49.95%	-	#DIV/0!	14,986.17	8,889.53	6,096.64	-	-	-	-
		$3,123,600.00	47.51%	$0.00	#DIV/0!	$1,484,041.81	$1,194,244.59	$289,797.22	$0.00	$0.00	$0.00	$0.00
	Cumulative						$1,194,244.59	$1,484,041.81	$1,484,041.81	$1,484,041.81	$1,484,041.81	$1,484,041.81