COMMISSION MEETING AGENDA
TUESDAY, JULY 28th, 2020 6:30 P.M.

A. CALL TO ORDER – Mayor Paul Bauer

B. ROLL CALL

C. INVOCATION – Joe Brooks

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, July 14th, 2020
2. Action to set a public hearing for August 11th, 2020, 6:30 pm for the FY 2021 budget.
3. 2020 Appropriation Ordinance No. AO-20-14 – $4,056,890.13
4. 2020 Appropriation Ordinance No. AO-20-14A (Isham's) – $153.43

G. 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.

<u>REGULAR AGENDA ITEMS</u>

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

1. Announcement of the Coffeyville Police Departments Grant Award to respond to Coronavirus.

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-20-49 a Resolution to allow the Coffeyville Police Department to apply for 2021 Federal Edward Byrne Memorial Justice Assistance Grant.
2. Resolution R-20-50 a Resolution Authorizing the offering for sale of general obligation refunding bonds of the City of Coffeyville, KS.
3. Discussion and Action on Coffeyville City Recreation Center repairs.
4. Ordinance G-20-01 First Reading of Ordinance for Cost of Service Update - Electric Rate Adjustments.
5. Resolution R-20-51 a Resolution to Authorize a Subordination Agreement for the benefit of Dirty's Tavern.
6. City Manager's Report
7. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. 2019 FBI Crime Stats – Coffeyville
2. Building Permit Report – June 2020
3. Library Board of Trustees Minutes – June 2020

M. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, JULY 14th, 2020 6:30 P.M.

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

Present:
COMMISSIONER PAUL BAUER
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER ROBERT YORK
COMMISSIONER TRACY MAXSON
COMMISSIONER JUSTIN DOANE

City Staff in attendance:
CITY MANAGER MARK HALL
CITY CLERK MELISSA CARTER
CITY ATTORNEY PAUL KRITZ
IT DIRECTOR CHRIS FELIX
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
SUPERINTENDANT OF ENGINEERING THOMAS OSBORN
ELECTRIC UTILITY DIRECTOR MIKE SHOOK

A. CALL TO ORDER – Mayor Paul Bauer

B. ROLL CALL – All Present

C. INVOCATION – Minister Joey Barrett

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

MOTION: Move to approve Amended Agenda to remove MOU between GRDA & City of Coffeyville item and add Coffeyville Public Library Board application consideration.

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

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, June 23rd, 2020
2. Second Reading Ordinance S-20-03 an Ordinance to allow alcohol to be served on 9th Street during the Coffeyville Chamber of Commerce 'Hops Around Town – Beer Festival' event on October 10, 2020.
3. 2020 Appropriation Ordinance No. AO-20-13 - $ 1,153,549.29

MOTION: Move to approve item 1-3 of the consent agenda as presented.

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

G. 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.
   Gail Smith and Mike Bradley with Summer Celebration thanked the City for what they do for them. They stated that they had a pretty good day considering what we are going through. They were down a little bit in numbers for the Car Show and Kiddie Car Cruise. Mike Bradley commented how proud he was of the Dance Team for performing in the heat. Gail Smith said that when evening came and the bands started to play they had to call it because the storm came through. The bands gave them a rain check so the Summer Celebration group noted both bands concerts to the Dalton Days Festival. The Fireworks show went on after the rain and they put on a great show. Gail and Mike presented a plaque to the City Commission for their continued support. Mayor Bauer said the thank you really goes to the Summer Celebration team. Mike and Gail also thanked Jim Bradshaw and Public Works, Mike Shook and the Electric Department, and the Fire Department.

<u>REGULAR AGENDA ITEMS</u>

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

1. 2019 Audit Report Presentation
   Neil Phillips, CPA, Jarred, Gilmore & Phillips, PA presented the 2019 Audit Report. He reviewed what was audited. Mr. Phillips stated that based on the testing that was done this year, they feel Coffeyville has a materially accurate representation of what happened during the year without any further modification needed. No funds ended negative. The City started the year out with $43 million, brought in $98 million, and spent $92 million. Mr. Phillips then gave explanations of the footnotes in the Audit Report. There were no statute violations in the 2019 Audit. The City of Coffeyville is in compliance with the budget laws of Kansas.

2. UFS Electric Cost of Service Update and Rate Design Presentation
   Director of Electric Utility Mike Shook introduced Mark Beauchamp, President of Utility Financial Solutions who presented via Zoom. Mr. Beauchamp stated that Coffeyville Electric Department is doing quite well financially and they are not proposing any rate increases. They are proposing some rate changes just to tweak the rates closer to cost services. Mr. Beauchamp presented a five year projection in different areas and financial targets. He reviewed the cost of service and customer charges in different customer classes. Mr. Beauchamp then moved onto the Rate Design Presentation where he proposed slight changes that would reduce residential rates slightly each year for the next three years and increase some other rates to make classes closer to cost of service. Mike Shook stated that the next step is to present this to the Commission to be voted on.

I. OLD BUSINESS

J. NEW BUSINESS

1. Lianakay Wilsons' application to serve on the Coffeyville Public Library Board of Directors.
   Liana Wilson stated that she is a preschool teacher at the Early Learning Center and has been wanting to get involved and be more a part of the community. The Commission expressed their appreciation in her wanting to get involved.

MOTION: Move to appoint Liana Wilson to the Coffeyville Public Library Board of Directors.

ACTION: MOTION: VANNOSTER SECOND: MAXSON
ROLL CALL: ALL AYE

2. Resolution R-20-47 a Resolution declaring it advisable to issue general obligation refunding bonds of the City of Coffeyville, Kansas to refund outstanding Electric Utility System Revenue Bonds; and providing for the giving of notice of said intention of the City. Director of Finance Stephanie Richardson stated that we have presented with the opportunity from Baker Tilly our Financial Advisors to refinance two of our series of bonds in order to create some savings for the city due to lower interest rates in the market. This is the first one – the 2015-B Electric Revenue Bonds that were initially issued in June of 2015 for $48.9 million dollars. Mrs. Richardson stated that we will be working with Baker Tilly and Gillmore & Bell's Garth Herrmann as Bond Council. Garth Herrmann joined the meeting via Zoom to explain the Resolution before them will start the process of refunding this first series of bonds. This will change the bonds from a pure electric utility system bond into a double barrel bond where there are two sources of repayment. This makes them a more secure investment which usually results in a lower interest rate and cost to the City. To make this happen this Resolution needs to be passed, it will be published twice in the newspaper after which there is a 20 day period in which it could be protested. Once that 20 day protest time has expired the City can move forward with this piece of the refinancing.

   MOTION: Move to approve Resolution R-20-47 as presented.

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

3. Resolution R-20-48 a Resolution Approve to a work authorization for Allgeier, Martin and Associates, Inc.(AMA) for design of a new culvert and guard rails for unnamed drainage. Superintendent of Engineering Thomas Osborne stated this was a work authorization to replace the damaged guard rail on the West side of Overlook on the bridge North of Woodland. Mr. Osborn stated now is the time to do it as they are already there. This will be paid out of the Sales Tax Revenues. The plan will widen the bridge, update the other side to proper standards, and replace the damaged guard rail. The contract with Allgeier Martin is not to exceed $27,000 for design of the culvert. Bids will hopefully be put out end of August or first part of September which will then be awarded end of September or beginning of October.

   MOTION: Move to approve Resolution R-20-48 as presented.

   ACTION: MOTION: YORK SECOND: VANNOSTER
   ROLL CALL: ALL AYE

4. City Manager's Report
   City Manager Mark Hall stated that Mayor Bauer brought up another rail on Overlook that has been damaged. There will be a report on this and we think it can be fixed in-house. Mr. Hall reminded the public that we are back in budget sessions this week with presentations on Thursday night. Staff is moving forward and catching up on things and he thanked them.

5. Comments from Commissioners and Staff
Mayor Bauer stated that Summer Celebration was a great success and he commends them as they did in six weeks what they usually have 6 months to do. Commissioner York noted that they put a lot of work in and have a large financial obligation for it. He also noted that the first Outdoor Movie Night took place last Friday. Commissioner York said they had about 75 people show up with great social distancing and a lot of them were wearing masks. He appreciates the public coming out to support them. Commissioner Vannoster noted that FKHS Graduation is Saturday the 18th evening and many of the Lifeguards at the Aquatic Center will be participating in that. The Aquatic Center will close early on Friday for graduation practice and then be closed on Saturday so the employees can be with their families. Commissioner Maxson thanked Mark Hall for going out to the golf course with him to go over some issues that they have had out there and make a plan to get them taken care of and improve that attraction.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Building Permit Report - May 2020
2. Coffeyville Police Department Crime Statistics - May 2020
3. Sales Tax Report – June 2020

M. ADJOURN

MOTION: Move to Adjourn

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

Time the meeting was adjourned: 8:03 pm

Date the minutes were approved:
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____
Melissa Carter, City Clerk

PACKET: 03889 AO 20-14 7.28.20 PAYABLE
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
01-50045 AAXCEL OVERHEAD DOORS, INC.						
I-105123		SPACER,DRIVE CHAIN-OH DOOR RP	82.56			
7/01/2020	AP	DUE: 7/31/2020 DISC: 7/31/2020		1099: N		
		SPACER,DRIVE CHAIN-OH DOOR RPR		800 5-030-610	BUILDING MAINTENANCE	82.56
		=== VENDOR TOTALS ===	82.56			
01-50105 ACTION COMMUNICATIONS						
I-18796		TRIPLEXER, ADAPTERS, RETURN	102.39			
7/21/2020	AP	DUE: 7/21/2020 DISC: 7/21/2020		1099: Y		
		TRIPLEXER, ADAPTERS		010 5-023-670	RADIO MAINTENANCE	142.89
		CREDIT FOR DUPLEXER		010 5-023-670	RADIO MAINTENANCE	40.50CR
		=== VENDOR TOTALS ===	102.39			
01-02910 AIRGAS USA, LLC						
I-9972125677		CYLINDER RENTAL	90.40			
6/30/2020	AP	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	90.40
I-9972278198		CYLINDER LEASE RENEWAL	68.19			
7/01/2020	AP	DUE: 7/31/2020 DISC: 7/31/2020		1099: N		
		CYLINDER LEASE RENEWAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	68.19
		=== VENDOR TOTALS ===	158.59			
01-50300 ALLGEIER, MARTIN & ASSOCIATES,						
I-60020301-1		ENGINEER SVC-REFINERY EXPANSN	490.00			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		ENGINEER SVC-REFINERY EXPANSN		800 5-040-478	PROFESSIONAL SERVICES	490.00
I-COFF7019001-09		SCADA W/WW DESIGN, BID	448.00			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		PAY #7-SCADA WATER DESIGN, BID		910 5-652-850	OTHER EQUIPMENT	336.00
		PAY #9-SCADA WW DESIGN, BID		910 5-651-850	OTHER EQUIPMENT	112.00
I-COFF7019002-08		PAY #6-AMI DESIGN, CNSTRCTN	6,541.70			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		PAY #6-AMI DESIGN, CNSTRCTN		910 5-652-478	PROFESSIONAL SERVICES	3,270.85
		PAY #6-AMI DESIGN, CNSTRCTN		810 5-040-478	PROFESSIONAL SERVICES	3,270.85
		=== VENDOR TOTALS ===	7,479.70			

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--------ID-------- ITEM DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-50670 ASPLUNDH TREE EXPERT COMPANY						
I-67S56220		TREE TRIMMING THRU 7/4/20	4,407.80			
7/10/2020	AP	DUE: 7/10/2020 DISC: 7/10/2020		1099: N		
		TREE TRIMMING THRU 7/4/20		800 5-020-424	CONTRACTUAL AGREEMENTS	4,407.80
I-68H90620		TREE TRIMMING THRU 7/11/20	5,044.80			
7/17/2020	AP	DUE: 7/17/2020 DISC: 7/17/2020		1099: N		
		TREE TRIMMING THRU 7/11/20		800 5-020-424	CONTRACTUAL AGREEMENTS	5,044.80
		=== VENDOR TOTALS ===	9,452.60			
01-59760 AT&T						
I-07203161404106		7/20 E911	273.50			
7/01/2020	AP	DUE: 7/31/2020 DISC: 7/31/2020		1099: N		
		7/20 E911		510 5-000-416	COMMUNICATIONS	273.50
I-07206202511611		7/20 E911	271.23			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		7/20 E911		510 5-000-416	COMMUNICATIONS	271.23
I-07206202511733		7/20 E911	280.27			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		7/20 E911		510 5-000-416	COMMUNICATIONS	280.27
I-07206202511826		7/20 E911	275.76			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		7/20 E911		510 5-000-416	COMMUNICATIONS	275.76
		=== VENDOR TOTALS ===	1,100.76			
01-59780 AT&T						
I-07206202512322		ATMOS METER STATION MODEM LIN	185.56			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	185.56
		=== VENDOR TOTALS ===	185.56			
01-00197 B.G. & SONS						
I-202007148449		7/2/20 WEED LOT MOWING	400.00			
7/02/2020	AP	DUE: 7/02/2020 DISC: 7/02/2020		1099: Y		
		7/2/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	400.00
I-202007148450		BRUSH NUISANCE THRU 7/5	4,820.00			
7/03/2020	AP	DUE: 7/03/2020 DISC: 7/03/2020		1099: Y		
		BRUSH NUISANCE THRU 7/5		700 5-000-424	CONTRACTUAL AGREEMENTS	4,820.00

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01-00197 B.G. & SONS		(** CONTINUED **)				
I-202007158463		CITY LOT MOWING THRU 7/10	2,030.00			
7/15/2020	AP	DUE: 7/15/2020 DISC: 7/15/2020		1099: Y		
		CITY LOT MOWING THRU 7/10		010 5-163-424	CONTRACTUAL AGREEMENTS	2,030.00
		=== VENDOR TOTALS ===	7,250.00			
01-00608 BERMUDEZ SALVADOR						
I-202007218466		REFUND WEED LOT MOWING 20-187	121.14			
7/16/2020	AP	DUE: 7/16/2020 DISC: 7/16/2020		1099: N		
		REFUND WEED LOT MOWING 20-1876		700 4-000-168	REIMBURSEMENTS	121.14
		=== VENDOR TOTALS ===	121.14			
01-00336 BLAKE'S LUBE CENTER						
I-200835		HYDRAULIC OIL, ANTIFREEZE	1,339.25			
7/22/2020	AP	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		HYDRAULIC OIL X 55 GAL		010 5-163-545	MOTOR FUELS/LUBRICANTS	585.75
		ANTIFREEZE X 55 GAL		010 5-163-590	VEHICLE-EQUIP SUPPLIES	753.50
I-20202886		FULL SERVICE OIL CHANGE	71.18			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		FULL SERVICE OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	71.18
		=== VENDOR TOTALS ===	1,410.43			
01-51307 BRENNTAG SOUTHWEST, INC.						
I-BSW219830		POLYMER, AMMONIUM SULFATE	2,816.90			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		POLYMER, AMMONIUM SULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,816.90
I-BSW220551		CHLORINE	262.80			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		CHLORINE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	262.80
I-BSW221699		POLYMER, AMMONIUM SULFATE	2,816.90			
7/16/2020	AP	DUE: 8/15/2020 DISC: 8/15/2020		1099: N		
		POLYMER, AMMONIUM SULFATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,816.90
		=== VENDOR TOTALS ===	5,896.60			

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01-51310 BRIDGESTONE GOLF, INC.						
I-1002919508		HAT X 6	96.38			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		HAT X 6		370 5-000-508	PRO SHOP SUPPLIES	96.38
I-1002919509		GOLF BALL X 4 15-PACKS	48.80			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		GOLF BALL X 4 15-PACKS		370 5-000-508	PRO SHOP SUPPLIES	48.80
		=== VENDOR TOTALS ===	145.18			
01-00590 CARTER AUTOMOTIVE WAREHOUSE						
C-545590/1		BATTERY CORE CREDIT	22.50CR			
7/08/2020	AP	DUE: 7/08/2020 DISC: 7/08/2020		1099: N		
		BATTERY CORE CREDIT		370 5-000-590	VEHICLE-EQUIP SUPPLIES	22.50CR
C-547336/1		BATTERY CORE CREDIT	24.64CR			
7/15/2020	AP	DUE: 7/15/2020 DISC: 7/15/2020		1099: N		
		BATTERY CORE CREDIT		800 5-020-590	VEHICLE-EQUIP SUPPLIES	24.64CR
C-547762/1		RETURN BATTERY	117.96CR			
7/16/2020	AP	DUE: 7/16/2020 DISC: 7/16/2020		1099: N		
		RETURN BATTERY		800 5-020-590	VEHICLE-EQUIP SUPPLIES	117.96CR
C-548698/1		ALTERNATOR CORE CREDIT	25.00CR			
7/22/2020	AP	DUE: 7/22/2020 DISC: 7/22/2020		1099: N		
		ALTERNATOR CORE CREDIT		900 5-026-680	VEHICLE-PARTS	25.00CR
I-544152/1		WHEEL STUD X 5	5.60			
7/01/2020	AP	DUE: 7/31/2020 DISC: 7/31/2020		1099: N		
		WHEEL STUD X 5		010 5-163-620	EQUIPMENT MAINTENANCE	5.60
I-544913/1		BATTERY	98.83			
7/07/2020	AP	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		BATTERY		370 5-000-590	VEHICLE-EQUIP SUPPLIES	98.83
I-545696/1		OIL FILTER	8.10			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		OIL FILTER		900 5-026-680	VEHICLE-PARTS	8.10
I-545735/1		WIRE SPRING	3.19			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		WIRE SPRING		370 5-000-620	EQUIPMENT MAINTENANCE	3.19
I-545803/1		BATTERY	117.96			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		BATTERY		800 5-020-590	VEHICLE-EQUIP SUPPLIES	117.96

PACKET: 03889 AO 20-14 7.28.20 PAYABLE

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-545809/1		BATTERY FOR FORKLIFT-GEN #2	99.07			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		BATTERY FOR FORKLIFT-GEN #2		800 5-030-590	VEHICLE-EQUIP SUPPLIES	99.07
I-546814/1		THERMOSTAT	14.37			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		THERMOSTAT		760 5-000-680	VEHICLE-PARTS	14.37
I-547006/1		BATTERY	71.26			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	71.26
I-547064/1		DECK BELT	26.09			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		DECK BELT		370 5-000-620	EQUIPMENT MAINTENANCE	26.09
I-547173/1		COOLANT HOSE, DECK WHEEL	17.15			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		COOLANT HOSE, DECK WHEEL		800 5-030-620	EQUIPMENT MAINTENANCE	17.15
I-547316/1		BATTERY	119.56			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		BATTERY		800 5-020-590	VEHICLE-EQUIP SUPPLIES	119.56
I-547365/1		SEALANT, CARB CLEANER, GREASE	10.11			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		SEALANT, CARB CLEANER, GREASE		900 5-036-545	MOTOR FUELS/LUBRICANTS	10.11
I-547429/1		BELTS X 2	19.30			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		BELTS X 2		800 5-030-680	VEHICLE-PARTS	19.30
I-547581/1		HYDRAULIC HOSE, FITTINGS	109.86			
7/16/2020	AP	DUE: 8/15/2020 DISC: 8/15/2020		1099: N		
		HYDRAULIC HOSE, FITTINGS		900 5-026-620	EQUIPMENT MAINTENANCE	109.86
I-547585/1		MOTOR, LUBE OIL, ANTI-FREEZE	56.91			
7/16/2020	AP	DUE: 8/15/2020 DISC: 8/15/2020		1099: N		
		5W30, 10W30 OIL		800 5-030-545	MOTOR FUELS/LUBRICANTS	45.88
		ANTIFREEZE		800 5-030-590	VEHICLE-EQUIP SUPPLIES	11.03
I-547837/1		FUEL FILTER	3.08			
7/17/2020	AP	DUE: 8/16/2020 DISC: 8/16/2020		1099: N		
		FUEL FILTER		370 5-000-620	EQUIPMENT MAINTENANCE	3.08
I-547844/1		FUEL CAP	7.08			
7/17/2020	AP	DUE: 8/16/2020 DISC: 8/16/2020		1099: N		
		FUEL CAP		900 5-026-680	VEHICLE-PARTS	7.08

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01-00590 CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)						
I-548151/1		TERMINAL LUGS, HEATER HOSE	51.18			
7/20/2020	AP	DUE: 8/19/2020 DISC: 8/19/2020		1099: N		
		TERMINAL LUGS, HEATER HOSE		010 5-163-620	EQUIPMENT MAINTENANCE	51.18
I-548435/1		ALTERNATOR	110.73			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		ALTERNATOR		900 5-026-680	VEHICLE-PARTS	110.73
I-K41490/1		INSULATOR	17.20			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		INSULATOR		010 5-163-620	EQUIPMENT MAINTENANCE	17.20
		=== VENDOR TOTALS ===	776.53			
01-01037 CITY OF COFFEYVILLE						
I-202007148451		7/20 NIEL HOTEL ADMIN FEE	236.11			
7/14/2020	AP	DUE: 7/14/2020 DISC: 7/14/2020		1099: N		
		7/20 NIEL HOTEL ADMIN FEE		570 5-000-424	CONTRACTUAL AGREEMENTS	236.11
		=== VENDOR TOTALS ===	236.11			
01-01040 CITY OF COFFEYVILLE						
I-202007218467		MACHINE SHOP	477.83			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	477.83
		=== VENDOR TOTALS ===	477.83			
01-01146 CITY OF DEARING						
I-202007148452		6/20 FRANCHISE FEE	163.97			
6/30/2020	AP	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		6/20 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	163.97
		=== VENDOR TOTALS ===	163.97			
01-00720 CLOUGH OIL COMPANY, INC.						
I-111718		MOTOR GREASE	68.94			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		MOTOR GREASE		800 5-030-545	MOTOR FUELS/LUBRICANTS	68.94
I-54842		498 GALLONS OF FUEL/GAS	841.89			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		498 GALLONS OF FUEL/GAS		370 5-000-545	MOTOR FUELS/LUBRICANTS	841.89
		=== VENDOR TOTALS ===	910.83			

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01-00721 CLOUGH SERVICE						
I-4288300		FUEL THRU 7/9	941.44			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		010 5-163-545	MOTOR FUELS/LUBRICANTS	941.44
I-4288302		FUEL THRU 7/9	1,011.53			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		010 5-023-545	MOTOR FUELS/LUBRICANTS	1,011.53
I-4288303		FUEL THRU 7/9	78.71			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		010 5-025-545	MOTOR FUELS/LUBRICANTS	78.71
I-4288304		FUEL THRU 7/9	266.97			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		010 5-041-545	MOTOR FUELS/LUBRICANTS	266.97
I-4288305		FUEL THRU 7/9	105.90			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		010 5-045-545	MOTOR FUELS/LUBRICANTS	105.90
I-4288306		FUEL THRU 7/9	611.67			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		900 5-026-545	MOTOR FUELS/LUBRICANTS	611.67
I-4288307		FUEL THRU 7/9	179.80			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		900 5-027-545	MOTOR FUELS/LUBRICANTS	179.80
I-4288308		FUEL THRU 7/9	71.42			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		900 5-037-545	MOTOR FUELS/LUBRICANTS	71.42
I-4288309		FUEL THRU 7/9	69.64			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		010 5-017-545	MOTOR FUELS/LUBRICANTS	69.64
I-4288310		FUEL THRU 7/9	848.29			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		800 5-020-545	MOTOR FUELS/LUBRICANTS	848.29
I-4288311		FUEL THRU 7/9	107.72			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		800 5-030-545	MOTOR FUELS/LUBRICANTS	107.72
I-4288312		FUEL THRU 7/9	75.63			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		800 5-040-545	MOTOR FUELS/LUBRICANTS	75.63

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01-00721 CLOUGH SERVICE		(** CONTINUED **)				
I-4288313		FUEL THRU 7/9	59.85			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		900 5-046-545	MOTOR FUELS/LUBRICANTS	59.85
I-4288314		FUEL THRU 7/9	54.69			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		760 5-000-545	MOTOR FUELS/LUBRICANTS	54.69
I-4288315		FUEL THRU 7/9	80.67			
7/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		FUEL THRU 7/9		010 5-018-545	MOTOR FUELS/LUBRICANTS	80.67
		=== VENDOR TOTALS ===	4,563.93			
01-00877 COFFEYVILLE FRIENDS OF ANIMALS						
I-202007148453		8/20 SHELTER OPERATION	1,500.00			
7/14/2020	AP	DUE: 7/14/2020 DISC: 7/14/2020		1099: N		
		8/20 SHELTER OPERATION		010 5-025-424	CONTRACTUAL AGREEMENTS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
01-00930 COFFEYVILLE JOURNAL						
I-202007168465		ANNUAL SUBSCRIPTION-ELECTRIC	44.95			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		ANNUAL SUBSCRIPTION-ELECTRIC		800 5-040-444	DUES/SUBSCRIPTION/PUBLIC	44.95
		=== VENDOR TOTALS ===	44.95			
01-01000 COFFEYVILLE REGIONAL MEDICAL C						
I-202007148454		7/20 SALES TAX DISTRIBUTION	84,697.31			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		7/20 SALES TAX DISTRIBUTION		560 5-000-424	CONTRACTUAL AGREEMENTS	84,697.31
I-BAA00004700188		INMATE ER SERVICES 20-4931	45.45			
6/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: N		
		INMATE ER SERVICES 20-4931		010 5-023-478	PROFESSIONAL SERVICES	45.45
		=== VENDOR TOTALS ===	84,742.76			

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01-01069 COMMUNITY HEALTH CENTER OF SEK						
I-202007218468		PRE-EMPLOYMENT PX, DRUG SCREE	1,101.00			
7/13/2020	AP	DUE: 7/13/2020 DISC: 7/13/2020		1099: Y		
		PRE-EMPLOYMENT PX, DRUG SCREEN		010 5-023-478	PROFESSIONAL SERVICES	155.00
		PRE-EMPLOYMENT PX, DRUG SCREEN		010 5-163-478	PROFESSIONAL SERVICES	86.00
		PRE-EMPLOYMENT PX, DRUG SCREEN		370 5-000-478	PROFESSIONAL SERVICES	344.00
		PRE-EMPLOYMENT PX, DRUG SCREEN		450 5-000-478	PROFESSIONAL SERVICES	516.00
		=== VENDOR TOTALS ===	1,101.00			
01-52341 COOK DIESEL & AUTOMOTIVE						
I-5285		SENSORS, FILTER, LABOR	1,090.51			
7/10/2020	AP	DUE: 7/10/2020 DISC: 7/10/2020		1099: N		
		SPEED, PRESSURE SENSORS		010 5-041-680	VEHICLE-PARTS	475.51
		DIAGNOSTICS, R/R SENSORS		010 5-041-690	VEHICLE-LABOR	615.00
		=== VENDOR TOTALS ===	1,090.51			
01-52347 CORE & MAIN LP						
I-M409983		A415 HYDRANT	3,725.00			
7/20/2020	AP	DUE: 7/20/2020 DISC: 7/20/2020		1099: N		
		A415 HYDRANT		900 5-026-850	OTHER EQUIPMENT	3,725.00
I-M481209		BUTTERFLY VALVE, ACCESSORY KI	4,450.68			
7/20/2020	AP	DUE: 7/20/2020 DISC: 7/20/2020		1099: N		
		BUTTERFLY VALVE, ACCESSORY KIT		900 5-026-850	OTHER EQUIPMENT	4,450.68
I-M534715		PIPE, FITTINGS-INTERSECTIONS	17,311.42			
7/20/2020	AP	DUE: 7/20/2020 DISC: 7/20/2020		1099: N		
		PIPE, FITTINGS-INTERSECTIONS		910 5-612-880	MAIN REPLACEMENTS	17,311.42
I-M634507		COUPLING X 6	2,775.00			
7/20/2020	AP	DUE: 7/20/2020 DISC: 7/20/2020		1099: N		
		COUPLING X 6		900 5-026-555	PLUMBING SUPPLIES	2,775.00
I-M637040		REPAIR COUPLING X 6	117.30			
7/09/2020	AP	DUE: 7/09/2020 DISC: 7/09/2020		1099: N		
		REPAIR COUPLING X 6		370 5-000-555	PLUMBING SUPPLIES	117.30
I-M667206		2" COUPLING X 2	301.08			
7/20/2020	AP	DUE: 7/20/2020 DISC: 7/20/2020		1099: N		
		2" COUPLING X 2		900 5-026-555	PLUMBING SUPPLIES	301.08
I-M671322		PIPE LUBRICANT	75.60			
7/17/2020	AP	DUE: 7/17/2020 DISC: 7/17/2020		1099: N		
		PIPE LUBRICANT		900 5-026-555	PLUMBING SUPPLIES	75.60

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01-52347 CORE & MAIN LP		(** CONTINUED **)				
I-M679242		REPAIR COUPLING X 6	111.00			
7/20/2020	AP	DUE: 7/20/2020 DISC: 7/20/2020		1099: N		
		REPAIR COUPLING X 6		370 5-000-555	PLUMBING SUPPLIES	111.00
I-M691868		JOINT RESTRAINT X 2	1,760.50			
7/22/2020	AP	DUE: 7/22/2020 DISC: 7/22/2020		1099: N		
		JOINT RESTRAINT X 2		910 5-612-880	MAIN REPLACEMENTS	1,760.50
		=== VENDOR TOTALS ===	30,627.58			
01-01099 COUNTY LINE SALVAGE, INC. DBA						
I-7538		TOW 2000 EXPEDITION	38.00			
7/13/2020	AP	DUE: 7/13/2020 DISC: 7/13/2020		1099: N		
		TOW 2000 EXPEDITION		010 5-023-478	PROFESSIONAL SERVICES	38.00
		=== VENDOR TOTALS ===	38.00			
01-57405 COX BUSINESS SERVICES						
I-202007148455		CEMETERY TELEPHONE SERVICE	45.39			
7/12/2020	AP	DUE: 8/11/2020 DISC: 8/11/2020		1099: N		
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	45.39
I-202007148456		HGC TELEPHONE SERVICE	38.13			
7/12/2020	AP	DUE: 8/11/2020 DISC: 8/11/2020		1099: N		
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	38.13
I-202007228472		7/20 OPTICAL INTERNET, PRI	4,349.91			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		7/20 OPTICAL INTERNET		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	3,500.00
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	458.95
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	17.00
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	246.47
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.50
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	25.50
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	34.00
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	17.00
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	25.50
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	16.99
		=== VENDOR TOTALS ===	4,433.43			

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01-01212 CUT IT OUT TREE TRIMMING & LAW						
I-536923		6/30/20 WEED LOT MOWING	182.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		6/30/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	182.00
I-536924		6/30/20 WEED LOT MOWING	238.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		6/30/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00
I-536925		6/30/20 WEED LOT MOWING	224.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		6/30/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-536926		6/29/20 WEED LOT MOWING	224.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		6/29/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	224.00
I-536927		7/4/20 WEED LOT MOWING	294.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		7/4/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	294.00
I-536928		7/4/20 WEED LOT MOWING	42.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		7/4/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	42.00
I-536929		7/6/20 WEED LOT MOWING	14.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		7/6/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	14.00
I-536930		7/8/20 WEED LOT MOWING	182.00			
7/09/2020	AP	DUE: 7/09/2020 DISC: 7/09/2020		1099: Y		
		7/8/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	182.00
I-536931		7/8/20 WEED LOT MOWING	42.00			
7/09/2020	AP	DUE: 7/09/2020 DISC: 7/09/2020		1099: Y		
		7/8/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	42.00
I-536932		TRASH ABATEMENT-504 S BEECH	40.00			
7/10/2020	AP	DUE: 7/10/2020 DISC: 7/10/2020		1099: Y		
		TRASH ABATEMENT-504 S BEECH		700 5-000-424	CONTRACTUAL AGREEMENTS	40.00
I-536934		1902 W 6TH ABATEMENT	40.00			
7/10/2020	AP	DUE: 7/10/2020 DISC: 7/10/2020		1099: Y		
		1902 W 6TH ABATEMENT		700 5-000-424	CONTRACTUAL AGREEMENTS	40.00
I-536935		7/13/20 WEED LOT MOWING	84.00			
7/17/2020	AP	DUE: 7/17/2020 DISC: 7/17/2020		1099: Y		
		7/13/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	84.00
		=== VENDOR TOTALS ===	1,606.00			

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01-52924 DESIGNS UNLIMITED						
I-6018		EMBROIDER SHIRT X 3	60.00			
7/15/2020	AP	DUE: 7/15/2020 DISC: 7/15/2020		1099: Y		
		EMBROIDER SHIRT X 2-WATKINS		010 5-023-515	CLOTHING	40.00
		EMBROIDER SHIRT-P. YELL		010 5-023-515	CLOTHING	20.00
I-6019		EMBROIDER LOGO X 2-STINSON	18.00			
7/15/2020	AP	DUE: 7/15/2020 DISC: 7/15/2020		1099: Y		
		EMBROIDER LOGO X 2-STINSON		010 5-025-515	CLOTHING	18.00
I-6065		HEAT PRINTING RAIN COAT	12.80			
7/22/2020	AP	DUE: 7/22/2020 DISC: 7/22/2020		1099: Y		
		HEAT PRINTING RAIN COAT		010 5-025-515	CLOTHING	12.80
		=== VENDOR TOTALS ===	90.80			
01-01175 DIGITAL CONNECTIONS, INC.						
I-51389		PD MAINT AGREEMENT, COPIES	42.21			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	42.21
		=== VENDOR TOTALS ===	42.21			
01-52980 DIVERSIFIED ELECTRICAL SUPPLY						
I-635972		FIBERGLASS CROSSARMS X 20	4,599.00			
7/07/2020	AP	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		FIBERGLASS CROSSARMS X 20		800 5-020-850	OTHER EQUIPMENT	4,599.00
		=== VENDOR TOTALS ===	4,599.00			
01-52993 DOCUMENT DESTRUCTION, INC.						
I-12923		7/8/20 SHREDDING SERVICE	60.00			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		7/8/20 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS	20.00
		7/8/20 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS	20.00
		7/8/20 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS	20.00
		=== VENDOR TOTALS ===	60.00			

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01-53081 DUNCAN & ALLEN						
I-41326		6/20-LEGAL SERVICE-CVR ENERGY	3,782.50			
7/20/2020	AP	DUE: 7/20/2020 DISC: 7/20/2020		1099: Y		
		6/20-LEGAL SERVICE-CVR ENERGY		800 5-040-478	PROFESSIONAL SERVICES	3,782.50
		=== VENDOR TOTALS ===	3,782.50			
01-01317 ECK HEAT & A/C, INC.						
I-1088-37889		B-SUB A/C REPAIR, THERMOSTAT	159.07			
7/08/2020	AP	DUE: 7/08/2020 DISC: 7/08/2020		1099: N		
		B-SUB A/C REPAIR, THERMOSTAT		800 5-020-610	BUILDING MAINTENANCE	159.07
I-1088-37890		ED WAREHOUSE A/C REPAIR	93.08			
7/08/2020	AP	DUE: 7/08/2020 DISC: 7/08/2020		1099: N		
		ED WAREHOUSE A/C REPAIR		800 5-020-610	BUILDING MAINTENANCE	93.08
		=== VENDOR TOTALS ===	252.15			
01-01325 EISELE'S						
I-202007148457		UPS - CONRAD FIRE, DANKO	34.44			
7/01/2020	AP	DUE: 7/31/2020 DISC: 7/31/2020		1099: N		
		UPS - CONRAD FIRE, DANKO		010 5-041-550	OFFICE SUPPLIES	34.44
		=== VENDOR TOTALS ===	34.44			
01-53405 FAO, USAED TULSA						
I-R-20-41		CITY SHARE-LEVEE RPR AGREEMEN	130,932.00			
7/23/2020	AP	DUE: 7/23/2020 DISC: 7/23/2020		1099: N		
		CITY SHARE-LEVEE RPR AGREEMENT		770 5-000-866	STORMWATER IMPROVEMENTS	130,932.00
		=== VENDOR TOTALS ===	130,932.00			
01-53435 FASTENAL COMPANY						
I-KSCOF102321		AAA BATTERIES	4.92			
6/26/2020	AP	DUE: 7/26/2020 DISC: 7/26/2020		1099: N		
		AAA BATTERIES		010 5-163-505	BATTERIES-NON VEHICLES	4.92
I-KSCOF102397		SQWINCHER DRINK MIX	52.56			
7/06/2020	AP	DUE: 8/05/2020 DISC: 8/05/2020		1099: N		
		SQWINCHER DRINK MIX		800 5-020-520	DEPARTMENT SUPPLIES	52.56
I-KSCOF102443		MARKING PAINT	2.14			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		MARKING PAINT		010 5-163-520	DEPARTMENT SUPPLIES	2.14

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01-53435 FASTENAL COMPANY		(** CONTINUED **)				
I-KSCOF102459		SCREWS, FLAT WASHERS	57.94			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		SCREWS, FLAT WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	57.94
I-KSCOF102461		HEX NUT X 5	3.50			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		HEX NUT X 5		010 5-163-620	EQUIPMENT MAINTENANCE	3.50
I-KSCOF102471		BOTTOM TAP,BIT,SCREW,WASHERS	23.68			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		BOTTOM TAP,BIT,SCREW,WASHERS		800 5-020-520	DEPARTMENT SUPPLIES	23.68
I-KSCOF102474		42" SAFETY CONE X 25	655.55			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		42" SAFETY CONE X 25 1/4		900 5-026-570	SAFETY EQUIPMENT	163.89
		42" SAFETY CONE X 25 1/4		900 5-027-570	SAFETY EQUIPMENT	163.89
		42" SAFETY CONE X 25 1/4		760 5-000-570	SAFETY EQUIPMENT	163.89
		42" SAFETY CONE X 25 1/4		010 5-163-570	SAFETY EQUIPMENT	163.88
I-KSCOF102510		CUTTING WHEEL X 10	115.10			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		CUTTING WHEEL X 10		900 5-026-520	DEPARTMENT SUPPLIES	115.10
I-KSCOF102549		MARKER	4.39			
7/17/2020	AP	DUE: 8/16/2020 DISC: 8/16/2020		1099: N		
		MARKER		900 5-026-520	DEPARTMENT SUPPLIES	4.39
		=== VENDOR TOTALS ===	919.78			
01-53470 FEDEX						
I-7-061-18191		TO LIVINGSTON, LA SHERIFF	29.39			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		TO LIVINGSTON, LA SHERIFF		010 5-023-550	OFFICE SUPPLIES	29.39
		=== VENDOR TOTALS ===	29.39			
01-01410 FOUR STATE MAINTENANCE SUPPLY,						
I-603249-3		NITRILE GLOVES X 20 BOXES	237.20			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		NITRILE GLOVES X 20 BOXES		010 5-025-520	DEPARTMENT SUPPLIES	237.20
I-606984		DISINFECTANT X 4 CASES	128.40			
6/25/2020	AP	DUE: 7/25/2020 DISC: 7/25/2020		1099: N		
		DISINFECTANT X 4 CASES		010 5-163-520	DEPARTMENT SUPPLIES	128.40

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01-01410 FOUR STATE MAINTENANCE SUPPLY, (** CONTINUED **)

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I-607328-1		VINYL GLOVES	102.00			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		VINYL GLOVES		450 5-000-520	DEPARTMENT SUPPLIES	102.00
I-607510		DISINFECTANT, BLOCKS, LINERS	111.49			
7/02/2020	AP	DUE: 8/01/2020 DISC: 8/01/2020		1099: N		
		DISINFECTANT, BLOCKS, LINERS		900 5-036-520	DEPARTMENT SUPPLIES	111.49
I-607516-1		NITRILE GLOVES X 9	78.54			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		NITRILE GLOVES X 9		800 5-030-520	DEPARTMENT SUPPLIES	78.54
I-607524		HAND SANITIZER X 25	194.62			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		HAND SANITIZER X 25		900 5-037-520	DEPARTMENT SUPPLIES	194.62
I-607845		TOWELS, MOP, LATEX GLOVES	48.53			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		TOWELS, MOP, LATEX GLOVES		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	48.53
I-608012		TOWELS, CLEANER, LINERS	177.15			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		TOWELS, CLEANER, LINERS		010 5-023-520	DEPARTMENT SUPPLIES	177.15
I-608014		LATEX GLOVES, TISSUE, LINERS	299.75			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		LATEX GLOVES, TISSUE, LINERS		010 5-091-520	DEPARTMENT SUPPLIES	299.75
I-608279		GLASS CLEANER	34.52			
7/16/2020	AP	DUE: 8/15/2020 DISC: 8/15/2020		1099: N		
		GLASS CLEANER		900 5-026-520	DEPARTMENT SUPPLIES	34.52
I-608439		FACE MASK X 2 BOXES	55.70			
7/20/2020	AP	DUE: 8/19/2020 DISC: 8/19/2020		1099: N		
		FACE MASK X 2 BOXES 1/2		900 5-026-570	SAFETY EQUIPMENT	27.85
		FACE MASK X 2 BOXES 1/2		900 5-027-570	SAFETY EQUIPMENT	27.85
I-608497		POP UP WIPES X 2 BOXES	71.22			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		POP UP WIPES X 2 BOXES 1/2		900 5-026-520	DEPARTMENT SUPPLIES	35.61
		POP UP WIPES X 2 BOXES 1/2		900 5-027-520	DEPARTMENT SUPPLIES	35.61
		=== VENDOR TOTALS ===	1,539.12			

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01-54017 GRAND RIVER DAM AUTHORITY						
I-54,867		6/20 POWER PURCHASE	2,656,611.06			
7/03/2020	AP	DRAFT 7/23/2020		1099: N		
		6/20 POWER PURCHASE-LINDE		800 5-070-538	ENERGY-PURCHASE FIRM	1,960,781.90
		6/20 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	695,814.16
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,656,611.06			
01-54103 GREEN COUNTRY EMERGENCY PHYS G						
I-M046239109		INMATE ER SERVICES 20-5297	45.45			
6/16/2020	AP	DUE: 6/16/2020 DISC: 6/16/2020		1099: Y		
		INMATE ER SERVICES 20-5297		010 5-023-478	PROFESSIONAL SERVICES	45.45
		=== VENDOR TOTALS ===	45.45			
01-54108 GREEN COUNTRY TOWER SERVICE LL						
I-1271		REMOVE COMMUNICATION TOWER	5,200.00			
7/08/2020	AP	DUE: 7/08/2020 DISC: 7/08/2020		1099: Y		
		REMOVE COMMUNICATION TOWER		520 5-355-845	OFFICE FURNITURE & EQUIP	5,200.00
		=== VENDOR TOTALS ===	5,200.00			
01-54160 HACH COMPANY						
I-12024112		REFILL VIALS, SOLUTIONS	218.12			
7/07/2020	AP	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		REFILL VIALS, SOLUTIONS		900 5-036-525	CHEMICALS/FERTILIZERS/SE	218.12
		=== VENDOR TOTALS ===	218.12			
01-01680 HALL, LEVY, DEVORE, BELL,						
I-202007218469		6/20 CITY PROSECUTOR	1,579.50			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: Y		
		6/20 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,579.50
I-202007218470		6/20 LEGAL SERVICES	3,207.80			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: Y		
		6/20 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,207.80
		=== VENDOR TOTALS ===	4,787.30			

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01-01710 HARTLEY SHEET METAL COMPANY, I						
I-121774		REPLACE BLOWER BELT-1ST FLOOR	110.00			
6/26/2020	AP	DUE: 7/26/2020 DISC: 7/26/2020		1099: N		
		REPLACE BLOWER BELT-1ST FLOOR		010 5-091-610	BUILDING MAINTENANCE	110.00
		=== VENDOR TOTALS ===	110.00			
01-54323 HAWKINS, INC.						
I-4754263		HYDROFLUOSILICIC ACID	502.43			
7/14/2020	AP	DUE: 7/14/2020 DISC: 7/14/2020		1099: N		
		HYDROFLUOSILICIC ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	502.43
I-4758123		POTASSIUM PERMANGANATE	4,432.05			
7/21/2020	AP	DUE: 7/21/2020 DISC: 7/21/2020		1099: N		
		POTASSIUM PERMANGANATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	4,432.05
		=== VENDOR TOTALS ===	4,934.48			
01-01770 HILLCREST GOLF COURSE PETTY CA						
I-1482		7 CASES OF BEER FROM LDF SALE	161.80			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		7 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	161.80
I-1483		13 CASES OF BEER FROM BEST BV	278.70			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		13 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	278.70
I-1484		11 CASES OF BEER FROM BEST BV	233.00			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		11 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	233.00
I-1485		6 CASES OF BEER FROM LDF SALE	142.95			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		6 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	142.95
I-1486		13 CASES OF BEER FROM BEST BV	288.80			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		13 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	288.80
		=== VENDOR TOTALS ===	1,105.25			

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01-54392 HILTI, INC.						
I-461604885		ANGLE GRINDER,IMPACT DRIVERS	1,171.22			
7/01/2020	AP	DUE: 7/31/2020 DISC: 7/31/2020		1099: N		
		ANGLE GRINDER,IMPACT DRIVERS		800 5-020-580	TOOLS	1,171.22
		=== VENDOR TOTALS ===	1,171.22			
01-54630 HUGO'S INDUSTRIAL SUPPLY, INC.						
I-242616		DIVIDER X 4 PKS-BUDGET BOOKS	137.56			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		DIVIDER X 4 PKS-BUDGET BOOKS		010 5-011-550	OFFICE SUPPLIES	137.56
I-242744		CANNED AIR, PENS	15.20			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		CANNED AIR, PENS		010 5-131-550	OFFICE SUPPLIES	15.20
		=== VENDOR TOTALS ===	152.76			
01-54685 IBT, INC.						
I-7678009		BORE SEAL X 3-BOILER #4	74.51			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		BORE SEAL X 3		800 5-030-620	EQUIPMENT MAINTENANCE	74.51
I-7678717		END FLANGE X 4-HOSE REELS	318.11			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		END FLANGE X 4-HOSE REELS		370 5-000-620	EQUIPMENT MAINTENANCE	318.11
I-7679416		BEARING X 4	66.60			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		BEARING X 4		370 5-000-620	EQUIPMENT MAINTENANCE	66.60
I-7682284		BEARING X 2	124.08			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		BEARING X 2		010 5-163-620	EQUIPMENT MAINTENANCE	124.08
		=== VENDOR TOTALS ===	583.30			
01-55157 J HARLEN COMPANY, INC.						
I-1345426		CABLE CUTTER,BOLT CUTTER X 2	647.93			
7/02/2020	AP	DUE: 7/02/2020 DISC: 7/02/2020		1099: N		
		CABLE CUTTER,BOLT CUTTER X 2		800 5-020-580	TOOLS	647.93
		=== VENDOR TOTALS ===	647.93			

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01-01566 J. GRAHAM CONSTRUCTION, INC.						
I-1292		POUR CONCRETE SLAB-GEN #2	7,117.50			
7/13/2020	AP	DUE: 7/13/2020 DISC: 7/13/2020		1099: N		
		POUR CONCRETE SLAB-GEN #2		810 5-020-805	BUILDING	7,117.50
		=== VENDOR TOTALS ===	7,117.50			
01-55140 JCI INDUSTRIES, INC.						
I-8198394		CORD FOR MIXER	3,508.37			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		CORD FOR MIXER		900 5-037-620	EQUIPMENT MAINTENANCE	3,508.37
		=== VENDOR TOTALS ===	3,508.37			
01-59550 JOE SMITH COMPANY, INC.						
I-180048		CANDY, CHIPS	237.12			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		CANDY, CHIPS		450 5-000-507	CONCESSIONS	237.12
		=== VENDOR TOTALS ===	237.12			
01-01642 JON'S TIRE & WHEEL LLC						
I-7140		HANKOOK DYNAPRO TIRE REPLACED	197.35			
7/10/2020	AP	DUE: 7/10/2020 DISC: 7/10/2020		1099: Y		
		HANKOOK DYNAPRO TIRE REPLACED		800 5-020-575	TIRES & TUBES	197.35
I-7163		TIRE REPAIR	14.00			
7/13/2020	AP	DUE: 7/13/2020 DISC: 7/13/2020		1099: Y		
		TIRE REPAIR		010 5-163-575	TIRES & TUBES	14.00
I-7191		CARLISLE TIRE	35.25			
7/15/2020	AP	DUE: 7/15/2020 DISC: 7/15/2020		1099: Y		
		CARLISLE TIRE		010 5-163-575	TIRES & TUBES	35.25
		=== VENDOR TOTALS ===	246.60			
01-55305 KAESER COMPRESSORS, INC.						
I-913916050		FILTERS, ELEMENTS, SYNTH OIL	2,744.04			
7/10/2020	AP	DUE: 7/10/2020 DISC: 7/10/2020		1099: N		
		FILTERS, ELEMENTS, SYNTH OIL		800 5-030-620	EQUIPMENT MAINTENANCE	2,744.04
		=== VENDOR TOTALS ===	2,744.04			

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01-55600 KANSAS DEPARTMENT OF HEALTH &						
I-202007148459		STORMWATER PERMIT - 2018 GI	60.00			
6/08/2020	AP	DUE: 7/08/2020 DISC: 7/08/2020		1099: N		
		STORMWATER PERMIT - 2018 GI		520 5-000-486	TAXES,LICENSES,PERMITS	60.00
		=== VENDOR TOTALS ===	60.00			
01-55572 KANSAS DEPARTMENT OF HEALTH AN						
I-202007148458		2ND QTR 2020 LAB TESTING	1,572.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: N		
		2ND QTR 2020 LAB TESTING		900 5-036-478	PROFESSIONAL SERVICES	1,572.00
		=== VENDOR TOTALS ===	1,572.00			
01-55620 KANSAS DEPARTMENT OF REVENUE						
I-2020-2		2ND QTR 2020 WATER FEES	8,708.15			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		2ND QTR 2020 WATER PROTECTION		900 5-046-495	WATER PROTECTION FEE	4,494.53
		2ND QTR 2020 CLEAN DRINKING		900 5-046-497	CLEAN DRINKING WATER FEE	4,213.62
		=== VENDOR TOTALS ===	8,708.15			
01-55318 KC 24 HOUR TRUCK REPAIR						
I-INV1991		A/C, TEMP CONTROLLERS, LABOR	1,087.07			
7/08/2020	AP	DUE: 7/08/2020 DISC: 7/08/2020		1099: N		
		A/C, TEMPERATURE CONTROLLERS		900 5-037-680	VEHICLE-PARTS	393.32
		R/R A/C CONTROLLERS		900 5-037-690	VEHICLE-LABOR	693.75
		=== VENDOR TOTALS ===	1,087.07			
01-56100 KRIZ-DAVIS COMPANY						
I-920266108		QUAZITE ELECTRIC BOX,LIDS X 2	271.10			
7/07/2020	AP	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		QUAZITE ELECTRIC BOX,LIDS X 2		800 5-020-520	DEPARTMENT SUPPLIES	271.10
		=== VENDOR TOTALS ===	271.10			
01-56500 LOCKE SUPPLY COMPANY						
I-40677018-00		CONDENSER-BROWN MANSION A/C	1,302.37			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		CONDENSER-BROWN MANSION A/C		010 5-092-610	BUILDING MAINTENANCE	1,302.37

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01-56500 LOCKE SUPPLY COMPANY (** CONTINUED **)						
I-40695560-00		R410A REFRIGERANT X 50 LBS	210.80			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		R410A REFRIGERANT X 50 LBS		010 5-071-525	CHEMICALS/FERTILIZERS/SE	210.80
		=== VENDOR TOTALS ===	1,513.17			
01-56712 MAC'S HYDRAULIC JACK SERVICE,						
I-41163		CYLINDER SEAL	70.54			
7/13/2020	AP	DUE: 7/13/2020 DISC: 7/13/2020		1099: N		
		CYLINDER SEAL		900 5-026-620	EQUIPMENT MAINTENANCE	70.54
		=== VENDOR TOTALS ===	70.54			
01-01401 MARIO SHOBE						
I-202007218471		REFUND RS BUILDING RENT-SHOBE	75.00			
7/21/2020	AP	DUE: 7/21/2020 DISC: 7/21/2020		1099: N		
		REFUND RS BUILDING RENT-SHOBE		010 4-000-174	RENTALS-BUILDING	75.00
		=== VENDOR TOTALS ===	75.00			
01-56890 MERLE KELLY FORD, INC.						
I-65791		OUTLET TUBE REPLACED	103.64			
7/14/2020	AP	DUE: 8/30/2020 DISC: 8/30/2020		1099: N		
		OUTLET TUBE REPLACED		800 5-020-680	VEHICLE-PARTS	103.64
		=== VENDOR TOTALS ===	103.64			
01-56909 METRO COURIER, INC.						
I-0137789-IN		LAB TEST TO KDHE	31.24			
7/15/2020	AP	DUE: 7/15/2020 DISC: 7/15/2020		1099: N		
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	31.24
		=== VENDOR TOTALS ===	31.24			
01-57100 MIDWEST MINERALS, LLC						
I-441754		59.37 TON OF 2/12, AB-3	557.92			
7/06/2020	AP	DUE: 8/05/2020 DISC: 8/05/2020		1099: N		
		59.37 TON OF 2/12, AB-3		900 5-026-565	ROCK-SAND-DIRT	557.92
I-442164		31.24 TON OF AB-3	292.09			
7/07/2020	AP	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		31.24 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	292.09

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   --------ID--------                                          GROSS    P.O. #
   ITEM DATE   BANK CODE ---------DESCRIPTION---------       DISCOUNT   G/L ACCOUNT         ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================================
01-57100   MIDWEST MINERALS, LLC         ( ** CONTINUED ** )
_____________________________________________________________________________________________________________________________________
   I-442270           9.88 TON OF AB-3                            92.38
    7/08/2020   AP     DUE:  8/07/2020 DISC:  8/07/2020                    1099: N
                       9.88 TON OF AB-3                                    900 5-026-565      ROCK-SAND-DIRT                   92.38
_____________________________________________________________________________________________________________________________________
   I-443071           10.35 TON OF AB-3                           96.77
    7/10/2020   AP     DUE:  8/09/2020 DISC:  8/09/2020                    1099: N
                       10.35 TON OF AB-3                                   900 5-026-565      ROCK-SAND-DIRT                   96.77
_____________________________________________________________________________________________________________________________________
   I-443645           10.99 TON OF AB-3                          102.76
    7/14/2020   AP     DUE:  8/13/2020 DISC:  8/13/2020                    1099: N
                       10.99 TON OF AB-3                                   900 5-026-565      ROCK-SAND-DIRT                  102.76
_____________________________________________________________________________________________________________________________________
   I-443997           10.06 TON OF AB-3                           94.06
    7/15/2020   AP     DUE:  8/14/2020 DISC:  8/14/2020                    1099: N
                       10.06 TON OF AB-3                                   900 5-026-565      ROCK-SAND-DIRT                   94.06
_____________________________________________________________________________________________________________________________________
   I-444601           10.72 TON OF AB-3                          100.23
    7/17/2020   AP     DUE:  8/16/2020 DISC:  8/16/2020                    1099: N
                       10.72 TON OF AB-3                                   900 5-026-565      ROCK-SAND-DIRT                  100.23
_____________________________________________________________________________________________________________________________________
   I-445330           29.55 TON OF AB-3                          276.29
    7/21/2020   AP     DUE:  8/20/2020 DISC:  8/20/2020                    1099: N
                       29.55 TON OF AB-3                                   900 5-026-565      ROCK-SAND-DIRT                  276.29

                       === VENDOR TOTALS ===                   1,612.50
=====================================================================================================================================
01-02570   MONTGOMERY COUNTY HEALTH DEPAR
_____________________________________________________________________________________________________________________________________
   I-6571             HEP B VACCINE-YAPLE                         66.00
    7/06/2020   AP     DUE:  8/05/2020 DISC:  8/05/2020                    1099: N
                       HEP B VACCINE-YAPLE                                 010 5-023-478      PROFESSIONAL SERVICES            66.00
_____________________________________________________________________________________________________________________________________
   I-6572             TDAP, TD VACCINES                          109.00
    7/06/2020   AP     DUE:  8/05/2020 DISC:  8/05/2020                    1099: N
                       TDAP VACCINE-CODA                                   900 5-036-478      PROFESSIONAL SERVICES            56.00
                       TD VACCINE-JACKSON                                  900 5-037-478      PROFESSIONAL SERVICES            53.00

                       === VENDOR TOTALS ===                     175.00
=====================================================================================================================================
01-57430   MUNICIPAL ELECTRIC SYSTEMS OF
_____________________________________________________________________________________________________________________________________
   I-02-9012          2020/2021 ANNUAL DUES                      713.00
    7/09/2020   AP     DUE:  8/08/2020 DISC:  8/08/2020                    1099: N
                       2020/2021 ANNUAL DUES                               800 5-040-444      DUES/SUBSCRIPTION/PUBLIC        713.00

                       === VENDOR TOTALS ===                     713.00
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01-02664 NICOLE MCINTOSH						
I-202007148460		OAKCREST DEPOSIT REFUND	35.00			
7/09/2020	AP	DUE: 7/09/2020 DISC: 7/09/2020		1099: N		
		OAKCREST DEPOSIT REFUND		010 4-000-174	RENTALS-BUILDING	35.00
		=== VENDOR TOTALS ===	35.00			
01-57502 NIEL HOTELS LLC						
I-202007148461		7/20 CID SALES TAX	4,486.04			
7/14/2020	AP	DUE: 7/14/2020 DISC: 7/14/2020		1099: Y		
		7/20 CID SALES TAX		570 5-000-424	CONTRACTUAL AGREEMENTS	4,486.04
		=== VENDOR TOTALS ===	4,486.04			
01-02689 NO LIMIT POWERSPORTS - JON'S						
I-2817		SPINDLE, FUEL TUBE, BUSHINGS	103.10			
7/20/2020	AP	DUE: 7/20/2020 DISC: 7/20/2020		1099: N		
		SPINDLE, FUEL TUBE, BUSHINGS		010 5-163-620	EQUIPMENT MAINTENANCE	103.10
		=== VENDOR TOTALS ===	103.10			
01-02720 O'REILLY AUTOMOTIVE, INC.						
I-0144-361271		VENT HOSE X 4	11.04			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		VENT HOSE X 4		760 5-000-520	DEPARTMENT SUPPLIES	11.04
I-0144-361435		DUST CAP	5.79			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		DUST CAP		010 5-163-620	EQUIPMENT MAINTENANCE	5.79
I-0144-361437		TAIL LIGHT	7.36			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		TAIL LIGHT		010 5-023-680	VEHICLE-PARTS	7.36
I-0144-362015		HEADLIGHT	6.96			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	6.96
I-0144-362077		LINE DISCONNECT SET	11.99			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		LINE DISCONNECT SET		760 5-000-580	TOOLS	11.99
I-0144-362588		SHOP TOWELS, JACK OIL	20.98			
7/16/2020	AP	DUE: 8/15/2020 DISC: 8/15/2020		1099: N		
		SHOP TOWELS		010 5-163-520	DEPARTMENT SUPPLIES	15.99
		JACK OIL		010 5-163-545	MOTOR FUELS/LUBRICANTS	4.99

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01-02720 O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-362741		HEADLIGHT	6.96			
7/17/2020	AP	DUE: 8/16/2020 DISC: 8/16/2020		1099: N		
		HEADLIGHT		010 5-023-680	VEHICLE-PARTS	6.96
I-0144-363175		BATTERY	111.20			
7/20/2020	AP	DUE: 8/19/2020 DISC: 8/19/2020		1099: N		
		BATTERY		010 5-163-590	VEHICLE-EQUIP SUPPLIES	111.20
		=== VENDOR TOTALS ===	182.28			
01-02700 O.K. ELECTRIC WORKS, INC.						
I-16751		STARTER	165.00			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		STARTER		010 5-163-620	EQUIPMENT MAINTENANCE	165.00
I-16752		TRANSFORMER FAN REPAIRED	131.40			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		TRANSFORMER FAN REPAIRED		800 5-020-620	EQUIPMENT MAINTENANCE	131.40
I-16768		STARTER	110.00			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		STARTER		010 5-163-620	EQUIPMENT MAINTENANCE	110.00
		=== VENDOR TOTALS ===	406.40			
01-02727 ORSCHELN COFFEYVILLE 36						
I-010178		SPRAYER PUMP, MANIFOLD	154.98			
6/24/2020	AP	DUE: 6/24/2020 DISC: 6/24/2020		1099: N		
		SPRAYER PUMP, MANIFOLD		760 5-000-850	OTHER EQUIPMENT	154.98
I-011817		ANTIFREEZE X 2 GALLONS	6.98			
7/02/2020	AP	DUE: 7/02/2020 DISC: 7/02/2020		1099: N		
		ANTIFREEZE X 2 GALLONS		010 5-163-590	VEHICLE-EQUIP SUPPLIES	6.98
I-012146		K9 FOOD	48.99			
7/03/2020	AP	DUE: 7/03/2020 DISC: 7/03/2020		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	48.99
I-018310		SCRAPER, WEED SPRAY, CEMENT	53.46			
6/15/2020	AP	DUE: 6/15/2020 DISC: 6/15/2020		1099: N		
		CEMENT SCRAPER		900 5-036-580	TOOLS	24.99
		WEED SPRAY		900 5-036-525	CHEMICALS/FERTILIZERS/SE	15.99
		QUICK SETTING CEMENT		900 5-036-510	CEMENT & ASPHALT	9.99
		MEASURING PITCHER		900 5-036-520	DEPARTMENT SUPPLIES	2.49

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01-02727 ORSCHELN COFFEYVILLE 36		(** CONTINUED **)				
I-018457		SPRAYER WAND	24.99			
6/16/2020	AP	DUE: 6/16/2020 DISC: 6/16/2020		1099: N		
		SPRAYER WAND		010 5-163-620	EQUIPMENT MAINTENANCE	24.99
I-018956		PORT FITTING	6.99			
6/18/2020	AP	DUE: 6/18/2020 DISC: 6/18/2020		1099: N		
		PORT FITTING		010 5-163-620	EQUIPMENT MAINTENANCE	6.99
I-026122		K9 FOOD	52.99			
6/24/2020	AP	DUE: 6/24/2020 DISC: 6/24/2020		1099: N		
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	52.99
I-1495		RATCHET STRAP	24.99			
6/30/2020	AP	DUE: 6/30/2020 DISC: 6/30/2020		1099: N		
		RATCHET STRAP		900 5-027-520	DEPARTMENT SUPPLIES	24.99
		=== VENDOR TOTALS ===	374.37			
01-58000 OZARKS COCA-COLA/DR. PEPPER BO						
I-26630935		20 OZ, TEA X 11 CASES	204.14			
7/16/2020	AP	DUE: 7/16/2020 DISC: 7/16/2020		1099: N		
		20 OZ, TEA X 11 CASES		370 5-000-507	CONCESSIONS	204.14
I-26632139		20 OZ, TEA X 5 CASES	120.90			
7/17/2020	AP	DUE: 7/17/2020 DISC: 7/17/2020		1099: N		
		20 OZ, TEA X 5 CASES		370 5-000-507	CONCESSIONS	120.90
		=== VENDOR TOTALS ===	325.04			
01-58037 PACE ANALYTICAL SERVICES, INC.						
I-2060108176		LAB TEST FOR WWTP	235.00			
6/18/2020	AP	DUE: 7/18/2020 DISC: 7/18/2020		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	235.00
I-2060109574		LAB TEST FOR WWTP	155.00			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	155.00
I-2060109810		LAB TEST FOR WWTP	155.00			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	155.00
I-2060109861		LAB TEST FOR WWTP	243.00			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	243.00

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01-58037 PACE ANALYTICAL SERVICES, INC.(** CONTINUED **)						
I-2060110172		LAB TEST FOR WWTP	128.00			
7/20/2020	AP	DUE: 8/19/2020 DISC: 8/19/2020		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	128.00
I-2060110392		LAB TEST FOR WWTP	185.00			
7/22/2020	AP	DUE: 8/21/2020 DISC: 8/21/2020		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	185.00
		=== VENDOR TOTALS ===	1,101.00			
01-58153 PEAK UPTIME						
I-57403		8/20 CLOUD BACKUP STORAGE	260.00			
7/21/2020	AP	DUE: 7/21/2020 DISC: 7/21/2020		1099: N		
		8/20 CLOUD BACKUP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	260.00
		=== VENDOR TOTALS ===	260.00			
01-58180 PEREGRINE CORPORATION						
I-401055		6/29/20 UTILITY BILL PRINTING	649.29			
7/01/2020	AP	DUE: 7/01/2020 DISC: 7/01/2020		1099: N		
		6/29/20 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	649.29
I-401056		6/29/20 LATE NOTICES	261.16			
7/01/2020	AP	DUE: 7/01/2020 DISC: 7/01/2020		1099: N		
		6/29/20 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	261.16
I-401668		7/7/20 LATE NOTICES	228.41			
7/09/2020	AP	DUE: 7/09/2020 DISC: 7/09/2020		1099: N		
		7/7/20 LATE NOTICES		010 5-017-478	PROFESSIONAL SERVICES	228.41
I-401669		7/9/20 UTILITY BILL PRINTING	1,220.81			
7/09/2020	AP	DUE: 7/09/2020 DISC: 7/09/2020		1099: N		
		7/9/20 UTILITY BILL PRINTING		010 5-017-478	PROFESSIONAL SERVICES	1,220.81
		=== VENDOR TOTALS ===	2,359.67			
01-02950 POLICE DEPARTMENT PETTY CASH F						
I-202007158464		MAIL BOX TO SOUTHERN UNIFORM	8.70			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		MAIL BOX TO SOUTHERN UNIFORM		010 5-023-550	OFFICE SUPPLIES	8.70
		=== VENDOR TOTALS ===	8.70			

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01-58469 PRESTO-X						
I-7310111		PEST CONTROL - HGC	26.00			
7/15/2020	AP	DUE: 7/15/2020 DISC: 7/15/2020		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	26.00
I-7310112		PEST CONTROL - LIBRARY	31.00			
7/15/2020	AP	DUE: 7/15/2020 DISC: 7/15/2020		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	31.00
		=== VENDOR TOTALS ===	57.00			
01-03227 R & R LAWN CARE LLC						
I-781240		7/5/20 WEED LOW MOWING	238.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		7/5/20 WEED LOW MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00
I-781241		7/5/20 WEED LOW MOWING	294.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		7/5/20 WEED LOW MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	294.00
I-781242		7/5/20 WEED LOW MOWING	322.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		7/5/20 WEED LOW MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	322.00
I-781243		7/5/20 WEED LOW MOWING	238.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		7/5/20 WEED LOW MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	238.00
I-781244		7/5/20 WEED LOW MOWING	308.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		7/5/20 WEED LOW MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	308.00
I-781245		7/5/20 WEED LOW MOWING	112.00			
7/06/2020	AP	DUE: 7/06/2020 DISC: 7/06/2020		1099: Y		
		7/5/20 WEED LOW MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	112.00
I-781248		7/15/20 WEED LOT MOWING	462.00			
7/17/2020	AP	DUE: 7/17/2020 DISC: 7/17/2020		1099: Y		
		7/15/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	462.00
I-781249		7/15/20 WEED LOT MOWING	14.00			
7/17/2020	AP	DUE: 7/17/2020 DISC: 7/17/2020		1099: Y		
		7/15/20 WEED LOT MOWING		700 5-000-424	CONTRACTUAL AGREEMENTS	14.00
		=== VENDOR TOTALS ===	1,988.00			

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01-58700 R & R PRODUCTS, INC.						
I-CD2465399		CASTER WHEELS, SWING JOINTS	1,000.80			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		CASTER WHEEL X 4		370 5-000-620	EQUIPMENT MAINTENANCE	574.40
		SWING JOINT X 6		370 5-000-555	PLUMBING SUPPLIES	321.60
		NOZZLE X 2		370 5-000-520.02	DEPARTMENT SUPPLIES-MAIN	104.80
		=== VENDOR TOTALS ===	1,000.80			
01-58850 REPUBLIC SERVICES #376						
I-0376-000412489		6/20 RESIDENTIAL SERVICE	34,381.63			
6/25/2020	AP	DUE: 6/25/2020 DISC: 6/25/2020		1099: N		
		6/20 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	34,381.63
I-0376-000412696		7/20 CITY CONTRACT	1,784.54			
6/30/2020	AP	DUE: 6/30/2020 DISC: 6/30/2020		1099: N		
		ELECTRIC GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	60.51
		ELECTRIC DISTRIBUTION		800 5-020-424	CONTRACTUAL AGREEMENTS	60.51
		WATER TREATMENT PLANT		900 5-036-424	CONTRACTUAL AGREEMENTS	60.51
		PUBLIC SERVICE BARN		010 5-163-424	CONTRACTUAL AGREEMENTS	60.51
		LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	77.56
		WASTEWATER TREATMENT PLANT		900 5-047-424	CONTRACTUAL AGREEMENTS	60.51
		AQUATIC CENTER		450 5-000-424	CONTRACTUAL AGREEMENTS	76.43
		HILLCREST GOLF COURSE		370 5-000-424	CONTRACTUAL AGREEMENTS	106.98
		FAIRVIEW CEMETERY		010 5-163-424	CONTRACTUAL AGREEMENTS	15.49
		CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	38.78
		FIRE DEPARTMENT		010 5-041-424	CONTRACTUAL AGREEMENTS	15.49
		WOODS RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	185.89
		RIVERCREST RV PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	188.29
		WALTER JOHNSON PARK PLAYGROUND		010 5-163-424	CONTRACTUAL AGREEMENTS	77.46
		RON STEVENSON BUILDING		010 5-163-424	CONTRACTUAL AGREEMENTS	15.49
		LECLERE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	77.46
		PFISTER PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	115.88
		HARMON PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	46.47
		AIRPORT		360 5-000-424	CONTRACTUAL AGREEMENTS	38.78
		BROWN MANSION		010 5-163-424	CONTRACTUAL AGREEMENTS	38.78
		ANIMAL SHELTER		010 5-025-424	CONTRACTUAL AGREEMENTS	60.51
		SHOOTING RANGE		010 5-023-424	CONTRACTUAL AGREEMENTS	15.49
		SYCAMORE PARK		010 5-163-424	CONTRACTUAL AGREEMENTS	15.49
		ROOSEVELT DRIVE		010 5-163-424	CONTRACTUAL AGREEMENTS	15.49
		NEW GENERATION		800 5-030-424	CONTRACTUAL AGREEMENTS	38.78
		EMERGENCY SERVICES 1/2		010 5-023-424	CONTRACTUAL AGREEMENTS	30.26
		EMERGENCY SERVICES 1/2		010 5-041-424	CONTRACTUAL AGREEMENTS	30.25
		701 WALNUT 6-YD		010 5-041-424	CONTRACTUAL AGREEMENTS	145.00
		OAKCREST LODGE		010 5-163-424	CONTRACTUAL AGREEMENTS	15.49
		=== VENDOR TOTALS ===	36,166.17			

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01-03217 ROGER L. GOSSARD						
I-202007158462		7/20 INDIGENT DEFENDER	800.00			
7/14/2020	AP	DUE: 7/14/2020 DISC: 7/14/2020		1099: Y		
		7/20 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	800.00			
01-58970 ROMANS MOTOR COMPANY, INC.						
I-5001615		DOOR HINGE	74.36			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		DOOR HINGE		900 5-026-680	VEHICLE-PARTS	74.36
		=== VENDOR TOTALS ===	74.36			
01-58971 ROMANS OUTDOOR POWER, INC.						
I-IC117808		LAMP X 2	208.42			
7/16/2020	AP	DUE: 7/16/2020 DISC: 7/16/2020		1099: N		
		LAMP X 2		010 5-163-620	EQUIPMENT MAINTENANCE	208.42
		=== VENDOR TOTALS ===	208.42			
01-59166 SCHALLER AUTOMATION LP						
I-390004698		PRESSURE REDUCER, AIR FILTERS	223.78			
7/14/2020	AP	DUE: 7/14/2020 DISC: 7/14/2020		1099: N		
		PRESSURE REDUCER, AIR FILTERS		800 5-030-620	EQUIPMENT MAINTENANCE	223.78
		=== VENDOR TOTALS ===	223.78			
01-03460 SHERWIN WILLIAMS COMPANY						
I-6162-0		WHITE STREET PAINT X 20 GAL	503.80			
7/06/2020	AP	DUE: 8/05/2020 DISC: 8/05/2020		1099: N		
		WHITE STREET PAINT X 20 GAL		010 5-163-520	DEPARTMENT SUPPLIES	503.80
I-6213-1		BRUSHES, PAINT X 4-BOILER #4	322.85			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		BRUSHES, PAINT X 4-BOILER #4		800 5-030-520	DEPARTMENT SUPPLIES	322.85
I-6224-8		PAINT X 2-BOILER #4	160.22			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		PAINT X 2-BOILER #4		800 5-030-520	DEPARTMENT SUPPLIES	160.22
I-6332-9		WHITE STREET PAINT X 10 GAL	251.90			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		WHITE STREET PAINT X 10 GAL		010 5-163-520	DEPARTMENT SUPPLIES	251.90

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01-03460 SHERWIN WILLIAMS COMPANY (** CONTINUED **)						
I-6365-9-2		PAINT X 4-BOILER #4	255.75			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		PAINT X 4-BOILER #4		800 5-030-520	DEPARTMENT SUPPLIES	255.75
I-6443-4		WHITE STREET PAINT X 5 GAL	135.72			
7/16/2020	AP	DUE: 8/15/2020 DISC: 8/15/2020		1099: N		
		WHITE STREET PAINT X 5 GAL		010 5-163-520	DEPARTMENT SUPPLIES	135.72
I-6530-8		WHITE STREET PAINT X 10 GAL	251.90			
7/20/2020	AP	DUE: 8/19/2020 DISC: 8/19/2020		1099: N		
		WHITE STREET PAINT X 10 GAL		010 5-163-520	DEPARTMENT SUPPLIES	251.90
I-6540-7		50# GLASS BEADS X 40	1,800.00			
7/20/2020	AP	DUE: 8/19/2020 DISC: 8/19/2020		1099: N		
		50# GLASS BEADS X 40		010 5-163-520	DEPARTMENT SUPPLIES	1,800.00
I-6561-3		WHITE STREET PAINT X 5 GAL	125.95			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		WHITE STREET PAINT X 5 GAL		010 5-163-520	DEPARTMENT SUPPLIES	125.95
		=== VENDOR TOTALS ===	3,808.09			
01-59035 SMC ELECTRIC SUPPLY						
I-51070565-00		LED SECURITY LIGHT X 50	7,029.50			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		LED SECURITY LIGHT X 50		800 5-020-530	ELECTRICAL	7,029.50
I-51070566-00		LED LIGHT FIXTURE X 48-DOWNTW	28,037.80			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		LED LIGHT FIXTURE X 48-DOWNTWN		810 5-020-830	LAMPS/STREET LIGHTING	28,037.80
I-51070566-01		LED LIGHT FIXTURE X 2-DOWNTWN	572.20			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		LED LIGHT FIXTURE X 2-DOWNTWN		810 5-020-830	LAMPS/STREET LIGHTING	572.20
		=== VENDOR TOTALS ===	35,639.50			
01-59669 SOUTHERN UNIFORM & EQUIPMENT L						
I-105004		UNIFORM SHIRT X 2-MALES	118.98			
7/20/2020	AP	DUE: 7/20/2020 DISC: 7/20/2020		1099: N		
		UNIFORM SHIRT X 2-MALES		010 5-023-515	CLOTHING	118.98
		=== VENDOR TOTALS ===	118.98			

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01-59722 SOUTHWEST POWER POOL, INC.						
I-TRN-20200630-CMLP		6/20 TRANSMISSION SERVICE	496,332.32			
6/30/2020	AP	DRAFT 7/20/2020		1099: N		
		6/20 TRANSMISSION SVC-LINDE		800 5-070-426	NETWORK TRANSMISSION SER	317,793.48
		6/20 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	178,523.84
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	496,332.32			
01-59800 SOUTHWESTERN POWER ADMINISTRAT						
I-20-727		6/20 ENERGY PURCHASE	15,659.08			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		6/20 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	15,659.08
		=== VENDOR TOTALS ===	15,659.08			
01-03717 STEPHENS VENDING CORPORATION						
I-65253		CANDY, CHIPS	56.50			
7/21/2020	AP	DUE: 7/21/2020 DISC: 7/21/2020		1099: N		
		CANDY, CHIPS		370 5-000-507	CONCESSIONS	56.50
		=== VENDOR TOTALS ===	56.50			
01-03645 STRIMPLE SIGN & OUTDOOR POWER,						
I-31808		KAWASAKI FX730 MOWER	8,212.50			
6/18/2020	AP	DUE: 7/18/2020 DISC: 7/18/2020		1099: N		
		KAWASAKI FX730 MOWER		800 5-030-850	OTHER EQUIPMENT	8,212.50
		=== VENDOR TOTALS ===	8,212.50			
01-60168 SYSCO OF KANSAS CITY, INC.						
I-357482815		CANDY, CHIPS, CUPS, ICE CREAM	780.51			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		CANDY, CHIPS, CUPS, ICE CREAM		450 5-000-507	CONCESSIONS	780.51
		=== VENDOR TOTALS ===	780.51			
01-60227 TEREX UTILITIES SOUTH						
I-5002829980		POPPET VALVE X 2	431.38			
7/14/2020	AP	DUE: 7/14/2020 DISC: 7/14/2020		1099: N		
		POPPET VALVE X 2		800 5-020-680	VEHICLE-PARTS	431.38
		=== VENDOR TOTALS ===	431.38			

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01-03770 THOMPSON BROTHERS SUPPLIES, IN						
I-778719		SAFETY GLASSES X 2	14.17			
6/11/2020	AP	DUE: 7/11/2020 DISC: 7/11/2020		1099: N		
		SAFETY GLASSES X 2		800 5-020-570	SAFETY EQUIPMENT	14.17
I-780352		COMPRESSED HYDROGEN X 3	88.00			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		COMPRESSED HYDROGEN X 3		800 5-030-525	CHEMICALS/FERTILIZERS/SE	88.00
I-780723		WELDING TUBES	84.65			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		WELDING TUBES		010 5-071-520	DEPARTMENT SUPPLIES	84.65
I-780786		COMPRESSED NITROGEN	35.00			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		COMPRESSED NITROGEN		010 5-071-525	CHEMICALS/FERTILIZERS/SE	35.00
I-RN20060074		CYLINDER RENTAL	551.88			
6/30/2020	AP	DUE: 7/30/2020 DISC: 7/30/2020		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	551.88
		=== VENDOR TOTALS ===	773.70			
01-50100 TITLEIST						
I-909134193		GOLF BALL X 3 DOZEN	88.89			
7/07/2020	AP	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		GOLF BALL X 3 DOZEN		370 5-000-508	PRO SHOP SUPPLIES	88.89
		=== VENDOR TOTALS ===	88.89			
01-60174 TLC GROUNDSKEEPING LLC						
I-17315		6/20 AIRPORT BRUSH HOG	395.00			
7/01/2020	AP	DUE: 7/01/2020 DISC: 7/01/2020		1099: Y		
		6/20 AIRPORT BRUSH HOG		360 5-000-478	PROFESSIONAL SERVICES	395.00
		=== VENDOR TOTALS ===	395.00			
01-03810 TOOL SUPPLY, INC.						
I-0098102-00		CABLE TIES, WHEELS, SCREWS	50.26			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		CABLE TIES, WHEELS, SCREWS		900 5-037-520	DEPARTMENT SUPPLIES	50.26
I-0098114-00		SNAP RING	5.00			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		SNAP RING		900 5-026-620	EQUIPMENT MAINTENANCE	5.00

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01-03810 TOOL SUPPLY, INC. (** CONTINUED **)						
I-0098127-00		SUCTION HOSE, CLAMP	170.13			
7/16/2020	AP	DUE: 8/15/2020 DISC: 8/15/2020		1099: N		
		SUCTION HOSE, CLAMP		900 5-037-620	EQUIPMENT MAINTENANCE	170.13
I-0098130-00		TUBING CUTTER	38.23			
7/16/2020	AP	DUE: 8/15/2020 DISC: 8/15/2020		1099: N		
		TUBING CUTTER		900 5-026-580	TOOLS	38.23
		=== VENDOR TOTALS ===	263.62			
01-60475 TRANSYSTEMS CORPORATION						
I-INV-0003600093		PAY #3-10TH ST SIDEWALK DESIG	3,446.00			
7/03/2020	AP	DUE: 8/02/2020 DISC: 8/02/2020		1099: N		
		PAY #3-10TH ST SIDEWALK DESIGN		520 5-220-478	PROFESSIONAL SERVICES	3,446.00
		=== VENDOR TOTALS ===	3,446.00			
01-03840 TRI-STATE ELECTRIC SUPPLY COMP						
C-1019498-00		RETURN COUPLINGS, ELBOWS	115.90CR			
7/08/2020	AP	DUE: 7/08/2020 DISC: 7/08/2020		1099: N		
		RETURN COUPLINGS, ELBOWS		800 5-030-520	DEPARTMENT SUPPLIES	115.90CR
C-1019510-00		RETURN LAMP HOLDER X 8	45.92CR			
7/08/2020	AP	DUE: 7/08/2020 DISC: 7/08/2020		1099: N		
		RETURN LAMP HOLDER X 8		900 5-036-610	BUILDING MAINTENANCE	45.92CR
I-1019245-00		LAMP HOLDER X 17	98.24			
6/16/2020	AP	DUE: 7/16/2020 DISC: 7/16/2020		1099: N		
		LAMP HOLDER X 17		900 5-036-610	BUILDING MAINTENANCE	98.24
I-1019369-00		BULB X 6	289.22			
7/06/2020	AP	DUE: 8/05/2020 DISC: 8/05/2020		1099: N		
		BULB X 6		800 5-030-530	ELECTRICAL	289.22
I-1019476-00		NUTS, BUSHINGS, WASHERS	37.10			
7/06/2020	AP	DUE: 8/05/2020 DISC: 8/05/2020		1099: N		
		NUTS, BUSHINGS, WASHERS		800 5-030-520	DEPARTMENT SUPPLIES	37.10
I-1019488-00		CONDUIT, FITTINGS-GEN #2	381.82			
7/06/2020	AP	DUE: 8/05/2020 DISC: 8/05/2020		1099: N		
		CONDUIT, FITTINGS-GEN #2		800 5-030-520	DEPARTMENT SUPPLIES	381.82
I-1019549-00		NUTS, COUPLINGS, ELBOWS, CLAM	114.87			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		NUTS, COUPLINGS, ELBOWS, CLAMP		800 5-030-520	DEPARTMENT SUPPLIES	114.87

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01-03840 TRI-STATE ELECTRIC SUPPLY COMP(** CONTINUED **)						
I-1122-400027		BULB X 30-WJP RESTROOM	74.70			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		BULB X 30-WJP RESTROOM		010 5-163-610	BUILDING MAINTENANCE	74.70
		=== VENDOR TOTALS ===	834.13			
01-60865 UCI UTILITY CONSULTANTS, INC.						
C-25546		EMPLOYEE FEE CREDIT	15.00CR			
6/17/2020	AP	DUE: 6/17/2020 DISC: 6/17/2020		1099: N		
		EMPLOYEE FEE CREDIT		800 5-020-478	PROFESSIONAL SERVICES	15.00CR
I-25710		RANDOM DRUG TEST X 2	100.00			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		RANDOM DRUG TEST		010 5-023-478	PROFESSIONAL SERVICES	50.00
		RANDOM DRUG TEST		010 5-041-478	PROFESSIONAL SERVICES	50.00
		=== VENDOR TOTALS ===	85.00			
01-60622 UMB BANK						
I-202007228473		6/20 CREDIT CARD CHARGES	4,400.66			
7/01/2020	AP	DUE: 7/01/2020 DISC: 7/01/2020		1099: N		
		SANITIZING STN X 6, DSPNSR X 6		450 5-000-865	SAFETY EQUIPMENT	2,018.86
		DISCOUNT ON SANITIZING STNS		450 5-000-865	SAFETY EQUIPMENT	40.00CR
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-017-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-023-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-041-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-131-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-020-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-030-424	CONTRACTUAL AGREEMENTS	45.43
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-026-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-027-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-036-424	CONTRACTUAL AGREEMENTS	22.73
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-037-424	CONTRACTUAL AGREEMENTS	22.73
		SPARE SWITCH FOR PUBLIC SVC		500 5-310-845	OFFICE FURNITURE & EQUIP	426.55
		SLING TV FOR PRO SHOP		370 5-000-424	CONTRACTUAL AGREEMENTS	43.80
		LIFEGUARD SUIT X 12		450 5-000-515	CLOTHING	454.60
		WHISTLE X 24, LANYARD X 24		450 5-000-520	DEPARTMENT SUPPLIES	102.00
		FACEBOOK EMPLOYMENT AD		010 5-023-482	PUBLIC NOTICES	35.00
		CREDIT FOR RETURNED SUIT		450 5-000-515	CLOTHING	41.95CR
		FACEBOOK EMPLOYMENT AD		010 5-023-482	PUBLIC NOTICES	5.02
		LIFEGUARD SUIT		450 5-000-515	CLOTHING	49.95
		REPLACEMENT PROPELLER		760 5-000-620	EQUIPMENT MAINTENANCE	99.53
		REPLACEMENT KEYS		010 5-163-520	DEPARTMENT SUPPLIES	24.00
		SIGN STICKERS FOR SANITIZERS		450 5-000-520	DEPARTMENT SUPPLIES	19.90
		TRIMMER HEADS		010 5-163-850	OTHER EQUIPMENT	174.65
		POLO SHIRT X 11		010 5-023-515	CLOTHING	286.81
		WHISTLE X 4		010 5-023-520	DEPARTMENT SUPPLIES	11.96
		NTOA MEMBERSHIP RENEWAL		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	450.00

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01-60622 UMB BANK		(** CONTINUED **)				
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		=== VENDOR TOTALS ===	4,400.66			
01-51530 UNIVERSITY ENTERPRISES, INC.						
I-202007238475		WW COLLECTION O & M 2-HANIGAN	117.00			
7/23/2020	AP	DUE: 8/22/2020 DISC: 8/22/2020		1099: N		
		WW COLLECTION O & M 2-HANIGAN		900 5-027-428	CONFERENCES-SCHOOLS	117.00
		=== VENDOR TOTALS ===	117.00			
01-60850 USA BLUEBOOK						
I-294483		SHUTOFF TOOL	304.23			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		SHUTOFF TOOL		900 5-026-580	TOOLS	304.23
		=== VENDOR TOTALS ===	304.23			
01-60918 VAN-WALL EQUIPMENT						
I-10175283		BUSHING X 2, BOLT X 2	38.99			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		BUSHING X 2, BOLT X 2		370 5-000-620	EQUIPMENT MAINTENANCE	38.99
		=== VENDOR TOTALS ===	38.99			
01-61472 VERIZON BUSINESS						
I-67825189		7/20 B-SUB DEDICATED LINE	2,801.31			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		7/20 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,801.31
		=== VENDOR TOTALS ===	2,801.31			
01-58220 VICTOR L. PHILLIPS COMPANY						
I-PSO027842-1		SEAL KIT	105.70			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		SEAL KIT		010 5-163-620	EQUIPMENT MAINTENANCE	105.70
		=== VENDOR TOTALS ===	105.70			

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01-04010 WALMART COMMUNITY BRC						
I-00071-1		TAPE, INDEX CARDS	16.31			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		TAPE, INDEX CARDS		010 5-163-550	OFFICE SUPPLIES	16.31
I-01063		BOX FAN, AIR FRESH, INDEX CAR	29.06			
7/07/2020	AP	DUE: 8/06/2020 DISC: 8/06/2020		1099: N		
		BOX FAN, AIR FRESH		900 5-036-520	DEPARTMENT SUPPLIES	24.74
		INDEX CARDS		900 5-036-520	DEPARTMENT SUPPLIES	4.32
I-01309-1		INVERTER, CLIPS, PENS	29.98			
7/09/2020	AP	DUE: 8/08/2020 DISC: 8/08/2020		1099: N		
		POWER INVERTER, SOAP		800 5-020-520	DEPARTMENT SUPPLIES	15.15
		PADS, CLIPS, PENS		800 5-020-550	OFFICE SUPPLIES	14.83
I-01591-1		CANOPY	124.00			
6/25/2020	AP	DUE: 7/25/2020 DISC: 7/25/2020		1099: N		
		CANOPY		900 5-037-520	DEPARTMENT SUPPLIES	124.00
I-01729		SPOTLIGHT	39.88			
7/10/2020	AP	DUE: 8/09/2020 DISC: 8/09/2020		1099: N		
		SPOTLIGHT		900 5-027-520	DEPARTMENT SUPPLIES	39.88
I-02937-2		BANDAGES	15.66			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		BANDAGES		450 5-000-570	SAFETY EQUIPMENT	15.66
I-03966-1		WINDOW A/C UNIT-MAINT OFFICE	181.77			
6/25/2020	AP	DUE: 7/25/2020 DISC: 7/25/2020		1099: N		
		WINDOW A/C UNIT-MAINT OFFICE		800 5-030-610	BUILDING MAINTENANCE	181.77
I-05885		SUNSCREEN, POPSICLES	38.64			
7/14/2020	AP	DUE: 8/13/2020 DISC: 8/13/2020		1099: N		
		SUNSCREEN, POPSICLES		450 5-000-507	CONCESSIONS	38.64
I-05898		WEED SPRAY	29.86			
6/22/2020	AP	DUE: 7/22/2020 DISC: 7/22/2020		1099: N		
		WEED SPRAY		450 5-000-525	CHEMICALS/FERTILIZERS/SE	29.86
I-06092-1		SOAP, BAGS, SPONGES, WIPES	135.98			
6/19/2020	AP	DUE: 7/19/2020 DISC: 7/19/2020		1099: N		
		SOAP, BAGS, SPONGES, WIPES		800 5-030-520	DEPARTMENT SUPPLIES	135.98
I-06580-3		MARKERS, WATER, TEA	29.48			
6/19/2020	AP	DUE: 7/19/2020 DISC: 7/19/2020		1099: N		
		DRY ERASE MARKERS		800 5-030-550	OFFICE SUPPLIES	18.85
		WATER, TEA		800 5-030-520	DEPARTMENT SUPPLIES	10.63

PACKET: 03889 AO 20-14 7.28.20 PAYABLE
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
01-04010 WALMART COMMUNITY BRC		(** CONTINUED **)				
I-07230-1		WIPES	11.09			
6/23/2020	AP	DUE: 7/23/2020 DISC: 7/23/2020		1099: N		
		WIPES 1/2		900 5-026-520	DEPARTMENT SUPPLIES	5.55
		WIPES 1/2		900 5-027-520	DEPARTMENT SUPPLIES	5.54
I-07857		DETERGENT, BLEACH	42.27			
7/06/2020	AP	DUE: 8/05/2020 DISC: 8/05/2020		1099: N		
		DETERGENT, BLEACH		010 5-041-520	DEPARTMENT SUPPLIES	42.27
I-08753-1		PLATES, CUTLERY, TEA-BUDGET	56.28			
7/13/2020	AP	DUE: 8/12/2020 DISC: 8/12/2020		1099: N		
		PLATES, CUTLERY, TEA-BUDGET		010 5-011-521	SPECIAL EVENTS	56.28
I-09301		CRACKERS, BATTERIES, PAPER	73.80			
6/29/2020	AP	DUE: 7/29/2020 DISC: 7/29/2020		1099: N		
		CRACKERS, JERKY		370 5-000-507	CONCESSIONS	37.84
		AA, AAA BATTERIES		370 5-000-505	BATTERIES-NON VEHICLES	14.94
		COPY PAPER, PENS		370 5-000-550	OFFICE SUPPLIES	13.60
		WIPES, BLEACH		370 5-000-520.01	DEPARTMENT SUPPLIES-PRO	7.42
I-09984		HOSE, SUNSCREEN, BATTERIES	143.12			
7/02/2020	AP	DUE: 8/01/2020 DISC: 8/01/2020		1099: N		
		HOSE, SANITIZER, SOAP, CLEANER		900 5-037-520	DEPARTMENT SUPPLIES	95.96
		SUNSCREEN, BANDAGES		900 5-037-570	SAFETY EQUIPMENT	26.82
		BATTERIES		900 5-037-505	BATTERIES-NON VEHICLES	16.94
		DISTILLED WATER FOR LAB		900 5-037-525	CHEMICALS/FERTILIZERS/SE	3.40
I-202007228474		7/20 LATE CHARGE	21.51			
7/16/2020	AP	DUE: 8/15/2020 DISC: 8/15/2020		1099: N		
		7/20 LATE CHARGE		010 5-131-520	DEPARTMENT SUPPLIES	21.51
		=== VENDOR TOTALS ===	1,018.69			
01-61042 WARTSILA NORTH AMERICA, INC.						
I-102205805		PISTON KIT X 18-GEN #2	13,087.57			
7/13/2020	AP	DUE: 7/13/2020 DISC: 7/13/2020		1099: N		
		PISTON KIT X 18-GEN #2		800 5-030-620	EQUIPMENT MAINTENANCE	13,087.57
		=== VENDOR TOTALS ===	13,087.57			
		=== PACKET TOTALS ===	3,652,352.72			

PACKET: 03890 AO 20-14A ISHAM HARDWARE

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
01-01930 ISHAM TRUE VALUE HARDWARE						
I-19042		WIRE BRUSH	6.55			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		WIRE BRUSH		800 5-030-520	DEPARTMENT SUPPLIES	6.55
I-19051		5 GALLON WATER COOLER, CUPS	56.98			
7/08/2020	AP	DUE: 8/07/2020 DISC: 8/07/2020		1099: N		
		5 GALLON WATER COOLER, CUPS		900 5-027-520	DEPARTMENT SUPPLIES	56.98
I-19070		SAFETY HASP	9.84			
7/21/2020	AP	DUE: 8/20/2020 DISC: 8/20/2020		1099: N		
		SAFETY HASP		800 5-020-520	DEPARTMENT SUPPLIES	9.84
I-20267		SCRAPER	21.99			
6/15/2020	AP	DUE: 7/15/2020 DISC: 7/15/2020		1099: N		
		SCRAPER		900 5-036-580	TOOLS	21.99
I-20275		FITTINGS FOR ASBURY LIFT STN	33.08			
6/25/2020	AP	DUE: 7/25/2020 DISC: 7/25/2020		1099: N		
		FITTINGS FOR ASBURY LIFT STN		900 5-027-620	EQUIPMENT MAINTENANCE	33.08
I-20317		9V BATTERIES	24.99			
7/15/2020	AP	DUE: 8/14/2020 DISC: 8/14/2020		1099: N		
		9V BATTERIES		010 5-071-505	BATTERIES-NON VEHICLES	24.99
		=== VENDOR TOTALS ===	153.43			
		=== PACKET TOTALS ===	153.43			

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
20-14

Date	Amount
July 12, 2020	$ 404,537.41
Total Payroll	**$ 404,537.41**

P. O. Box 1629
Coffeyville, KS 67337
620-252-6108 phone 620-252-6175 fax
www.coffeyville.com

MEDIA RELEASE

Tuesday, July 28th, 2020

Coffeyville Police Department receives $61,655 in grant awards to respond to coronavirus.

TOPEKA— Governor Laura Kelly announced $6,202,603 in grant awards to state and local jurisdictions in preventing, preparing for, and responding to the coronavirus, as well as funds to support families impacted by domestic violence.

"My administration continues to work to ensure Kansans and the communities impacted by COVID-19 have the resources they need to fight the spread of the virus" Governor Laura Kelly said. "These grants are thorough and purposeful examples of how we can direct funds across the state, especially to some of our possibly overlooked areas in need. We know domestic violence is an issue that has been amplified by the pandemic, and this funding will provide support services to those who need them the most."

The grant awards for the U.S. Department of Justice, Bureau of Justice Assistance, Federal Coronavirus Emergency Supplemental Funding (CESF) Program will provide funds to state and local jurisdictions in preventing, preparing for, and responding to the coronavirus. Allowable purchases include overtime, equipment (including law enforcement and medical personal protective equipment), hiring, supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and addressing the medical needs of incarcerated inmates.

The CESF Program is authorized by Division B of the Coronavirus Aid, Relief, and Economic Security (CARES), Act Pub. L. No. 116136 (Emergency Appropriations for Coronavirus Health Response and Agency Operations) and is supplemental to the $1.25 billion Kansas received through the Coronavirus Relief Fund (CRF) authorized by the same legislation.

Only the State Administrating Agency (Kansas Governor's Office) that applied under the Federal Fiscal Year 2019 State and Local Edward Byrne Memorial Justice Assistance Grant Program is eligible to apply for the state allocation of CESF funding.

Item # J1

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	July 28, 2020	
RESOLUTION OR ORDINANCE NUMBER	R-20-49	
AGENDA TITLE	A resolution to allow the Coffeyville Police Department to apply for FY2021 Federal Edward Byrne Memorial Justice Assistance Grant	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	Kwin Bromley, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	**$0.00**
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	The Federal Edward J. Byrne Memorial Justice Assistance Grant is made available each year for law enforcement to assist in numerous projects including officer safety. This grant would enable us to purchase, upgrade, and expand our current digital communication system and purchase additional equipment to improve law enforcement services for Coffeyville and our surrounding area.	

BACKGROUND	A vital component to quality and effective emergency services are communications. The Coffeyville Police Department purchased the current handheld digital radios (HT's) in 2013. The current handheld radios are typically utilized 8 to 12 hours a day, 365 days a year. The radios are frequently exposed to all weather and physical conditions. The current HT's radios are nearing their end of life cycle for law enforcement electronics (typically 8 to 10 years). As part of our mission to improve quality of life for the residents of Coffeyville and improve first responder safety, the City and police department began upgrading and expanding our digital communication network years ago, growing the communications network beyond our "local" area. Increased cooperation between regional emergency services providers and governments, has seen a need to expand digital communications into those areas. Law enforcement and other responders (fire, EMS, electric utility, etc.) are increasingly operating outside of their current communications network. Examples: - Recent police pursuit of suspect who shot at police and fled outside of our radio network, our officers had to discontinue the pursuit. - Fire Department Regional Haz-Mat team responding to an emergency hazardous spill call traveling outside of our communications network. - CRMC EMS unit transporting a critical patient to an outside trauma hospital and loosing radio contact with CRMC ER. - Power utility lineman responding to a mutual aid request and unable to utilize radio. The Edward J. Byrne JAG grant would enable us to expand our communications East into Labette County. Additionally, as part of the need to improve communications, we see a need to increase the height of our station backup radio tower located behind the police department, from the current height of 10 feet to 40 feet, extending above the height of the building. By increasing the height, we would be able to better communicate should the primary system fail.

BACKGROUND CONT.	The JAG would fund the purchase of a 100X- STD Long Range Acoustic Device (LRAD). This device is a portable handheld unit designed to provide crystal clear, long range communications up to 600 meters (650 yards), enabling crisis team members to provide clear verbal communications while remaining safely behind cover. Note: In 2017 the PD reactivated our hostage/crisis negotiator team (CNT) and obtained a $22,000.00 throw phone system from Homeland Security. Currently, Coffeyville is part of a county-wide crisis negotiations team, which deploys together during emergency crisis situations. The CNT team currently utilize vehicle public address (PA) during crisis negotiations, which have clarity issues, thus making it difficult to communicate with subjects. Additionally, the vehicle must be parked near the location communications are needed, which is an inherent safety issue for the CNT team member. The PD sees a need for a portable communications unit that will enable our staff to safely communicate with individuals during a crisis. Finally, the grant would fund the purchase of a Garrett ACE 400 metal detector, which would enable our officers and investigators to process crime scenes quicker and more efficiently, thus cutting down on overall personnel expenses at crime scenes and aiding in the potential recovery of evidence and improving solvability rates of criminal investigations.

ANALYSIS	This project would enable the police department to update and expand our current communications abilities, provide our crisis negotiations team with a portable, handheld long range acoustic device to be utilized during active police emergencies and equip our detectives with another investigative tool that will enable them to process crime scenes more efficiently, thus reducing overtime costs and increasing the solvability of the criminal investigation. The JAG grant does not require a local match.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Chief Bromley and staff recommend approval of applying for the Federal Edward Byrne Memorial Justice Assistance Grant FY2021
REFERENCE DOCUMENTS ATTACHED	FY2021 Federal Edward Byrne Memorial Justice Assistance Grant requirement and selected equipment bids.

RESOLUTION NO. R-20-49

A RESOLUTION TO ALLOW THE COFFEYVILLE POLICE DEPARTMENT TO APPLY FOR THE FY2021 FEDERAL EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor and City Clerk be and are hereby authorized to allow the Coffeyville Police Department to apply for FY2021 Federal Edward Byrne Memorial Justice Assistance Grant

ADOPTED THIS 28TH DAY OF July 2020.

____
Paul Bauer, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

OUR PURPOSE
YOUR MISSION

621 Lynnhaven Pkwy Ste 160
Virginia Beach, VA 23452
PHONE: (757) 481-7758 **FAX:** (757) 222-0944

CAGE: 1CAY9 **DUNS:** 027079776
FEDERAL TAX ID: 54-1867268

QUOTE
Q-179529

QUOTE NUMBER	Q-179529
QUOTE REVISION	2
QUOTE DATE	7/8/2020
CONTRACT TYPE	STATE & LOCAL

BILL TO

NAME COFFEYVILLE KS PD
ATTN: Chad Soles

ADDRESS 1206 W 11th St
Coffeyville, KS 67337
US

SHIP TO

NAME COFFEYVILLE KS PD
ATTN: Chad Soles

ADDRESS 1206 W 11th St
Coffeyville, KS 67337
US

TERMS	DODAAC / TIN	INSIDE SALESREP	OUTSIDE SALESREP
30 NET		DOUGHTIE, JORDAN 757-416-6550 jdoughtie@adsinc.com	ATWOOD, OLIVIA 757-352-2523 ostellato@adsinc.com

MANUFACTURER PART NUMBER	PART NUMBER	PART DESCRIPTION	QTY	LEAD TIME (DAYS)	COUNTRY OF ORIGIN	UNIT PRICE	EXTENDED PRICE
100X-STD	100X-STD	LRAD 100X-STD WIRED KIT	1		United States	$6,943.70	$6,943.70

SUBTOTAL:	$6,943.70
TAX:	$0.00
FREIGHT:	$0.00
TOTAL:	**$6,943.70**

Genasys

LRAD® 100X MAG-HS KIT

Long Range Communication – High Strength Mag Mount

PRODUCT INFORMATION

LRAD-100X-BLK-MAG-HS	LRAD 100X MAG-HS system includes magnetic base with 600 lbs. of holding and 120 lbs. of shear force*, and accompanying mounting yoke to secure the LRAD to metallic surfaces including vehicle roofs

INCLUDED ACCESSORIES

MP3 Player	MP3 player records/plays up to 8GB of messages and tones
Wireless Kit	Wireless operation of LRAD systems over ranges up to 200 meters, 35mm phone jack connects to a standard MP3 audio device (UHF, US only). Lightweight hypercardioid headset microphone is included
Record on the Fly Mic	Microphone with record and playback feature for immediate playback
MP3 Auxiliary Cable	Allows connection to any audio device with a headphone jack
USB Cable	USB cable for downloading files to the MP3 player
Li-Fe-PO4 Battery	8-Hour Lithium Iron Phosphate rechargeable battery
Battery Charger	AC powered battery charger with LED battery charge status display
Hard Case	Watertight, dust proof, rugged enclosure for storage and transport

OPTIONAL ACCESSORIES

HD Action Camera	During LRAD operation, record High Definition, date/time stamped video and audio with this compact, rugged digital camera
AC Power Supply	Can be powered by a standard AC source in place of the battery
Cigarette lighter/plug cable	Cigarette lighter/plug cable powers LRAD through 12 VDC cigarette lighter
Stud Mount	Mounting yoke kit for LRAD-100X, compatible for LRAD tripods (tripod not included)
Stud Kit	Weldment Stud Kit
Medium-Duty Tripod Kit	Includes reusable hard case
Table Mount Kit	Fixed mount for flat surfaces
Tactical Pack	Rugged backpack for operation of the LRAD 100X within the pack or on the move
Front Carry Pack	For mobile or stationary operation of the LRAD 100X

DIRECTIONALITY, POWER & RANGE

- Powerful, intelligible voice communications up to 600 meters
- Focused, directional broadcasts for targeted communication
- Safely communicate beyond standoff distances
- Create instant acoustic standoff perimeter
- Deliver clearly heard and understood communications into buildings & vehicles

FEATURES

- 8-hour rechargeable battery
- Operate easily with gloves or MOPP gear
- Optional power sources
- Simple operator interface
- Water resistant
- HD Camera (optional) - Quick connect/disconnect camera and mount for recording video and audio during LRAD operation. Includes 4GB micro SDHC for up to 210 minutes of date and time stamped recordings

MARKETS SERVED

- Law Enforcement
- Defense
- Commercial Security
- Critical Infrastructure Security
- Maritime
- Homeland Security
- Fire Rescue & Incident Management
- Port & Border Security
- Emergency Warning
- Mass Communication
- Wildlife Preservation & Control

*Combined force and shear ratings of mag mount for 1/4" unfinished steel. Painted surfaces and thinner metals will have less holding and shear force.

Genasys

LRAD® 100X MAG-HS

Long Range Communication – High Strength Mag Mount

SELF-CONTAINED, PORTABLE COMMUNICATION KIT

The LRAD 100X MAG-HS Kit consists of an LRAD 100X, a mount with four high strength magnets that clamp to, and unclamp from, magnetic surfaces with a turn of a knob, an LRAD Wireless Kit for remote operation, an AC-powered battery charger, an MP3 player with an all-weather record-on-the-fly mic, a watertight, dust proof hard case, and other accessories.

With unparalleled vocal clarity and up to 30db louder than bullhorns, megaphones, and vehicle P.A. systems, the LRAD 100X is also four to six times louder than other acoustic hailers of comparable size and weight. LRAD's optimized driver and waveguide technology ensures every message is clearly broadcast, heard and understood, even above engine, crowd, siren, and background noise.

The LRAD warning tone commands attention to the voice messages that follow and provides a safer alternative to non-lethal and kinetic measures for changing behavior.

ACOUSTIC PERFORMANCE

Maximum Peak Output	140dB SPL @ 1 meter, C-weighted
Maximum Continuous Output	137db SPL @ 1 meter, A-weighted
Sound Projection	+/- 15° @ 1kHz/-3dB
Communication Ranges	Maximum range up to 600 meters in ideal conditions. Operational range up to 250 meters over 88dB of background noise. Ranges based on continuous output.

ENVIRONMENTAL PERFORMANCE[1]

NTS

Hot Operating Temperature	MIL-STD-810G, Method 501.5, Procedure II, Design type Hot, 60°C
Cold Operating Temperature	MIL-STD-810G, Method 502.5, Procedure II, Design type Basic Cold, -33°C
Hot Storage Temperature	MIL-STD-810G, Method 501.5, Procedure I, 70°C
Cold Storage Temperature	MIL-STD-810G, Method 502.5, Procedure I, -40°C
Operating Humidity	MIL-STD 810G, Method 507.5, Procedure II – Aggravated Cycle
Rain	MIL-STD-810G, Method 506.5, Procedure I, Blowing rain
Salt Fog	MIL-STD-810G, Method 509.5
Shipboard Vibration	MIL-STD-167-1A
Shipboard Shock	MIL-S-901D, Class I, Shock grade B
Random Vibration	MIL-STD-810G, Method 516.6, Procedure I, (Functional shock)

[1]TESTED BY NATIONAL TECHNICAL SYSTEMS (NTS) FOLLOWING MIL-STD-810G, MIL-STD-167-1A & MIL-S-901D.

MECHANICAL

Dimensions	17"W x 21"H x 9"D (43 x 53x 23 cm)
Weight	22 lbs.(10 kg) with battery, accessories and cables
Construction	Injection molded, impact resistant polymer, 6061 Aluminum

ELECTRICAL REQUIREMENTS[2]

Power Consumption	Typical Power consumption 85 Watts (With tone) Normal power consumption 20 Watts (With voice content)
Power Input	10.8 to 16.8 VDC, Included rechargeable 13.2VDC Li-Fe-PO battery for up to 2 hours of continuous operation at maximum volume on a full charge.

[2]BATTERY LIFE UP TO 2 HOURS OF CONTINUOUS OPERATION AT MAXIMUM TONE ON A FULL CHARGE. ADAPTERS AVAILABLE FOR AUTO CIGARETTE LIGHTER AND FOR 2590 RECHARGEABLE MILITARY BATTERY.

SAFETY[3]

MIL-STD-1474D

[3]MIL-STD-1474D STANDARD ESTABLISHES ACOUSTICAL NOISE LIMITS AND PRESCRIBES TESTING REQUIREMENTS AND MEASUREMENT TECHNIQUES FOR DETERMINING CONFORMANCE TO THE NOISE LIMITS SPECIFIED THEREIN.

ELECTROMAGNETIC COMPATIBILITY (EMC)[4]

FCC Part 15 class A radiated emissions, CE

CE

[4]REQUIREMENTS FOR THE CONTROL OF ELECTROMAGNETIC INTERFERENCE CHARACTERISTICS OF SUBSYSTEMS AND EQUIPMENT.

Genasys - A Critical Communications Company

Genasys Inc. is the global leader in Long Range Voice Broadcast systems and advanced Public Safety Notification and Emergency Warning solutions. The Company's LRAD systems are in service in 72 countries and in more than 450 U.S. cities, counties, and states in diverse applications, including public safety mass notification, law enforcement defense, border and homeland security, critical infrastructure protection, fire rescue and emergency management, maritime and port security, and wildlife control and preservation.

For more information, please visit: **genasys.com**

TEL: 858-676-1112 | +1 855 GENASYS | SALES@GENASYS.COM
16262 WEST BERNARDO DRIVE · SAN DIEGO, CA 92127 USA

Action Communications L.L.C.

201 South Sunset Blvd.
Bartlesville, OK 74003
918-333-5600

Estimate

Date	Estimate #
6/23/2020	BD200623CPD

Name/Address
Coffeyville Police Dept 1206 W 11th Street Coffeyville, Kansas 67337

Project/PO Number
NX-5300K6 Kenwood Radios

Qty	Description	Price	Total
35	NX-5300K6 Kenwood Digital Portables Includes KRA-27 Antenna, KNB-L2 Battery, KSC-32 Charger, KMC-72 Lapel Mic	1,230.20	43,057.00
	Less 30% State Pricing		-12,917.10
35	OTAP (Over The Air Programming)	18.00	630.00
		Estimate Total	**30,769.90**

Estimate prices are valid for 90 days.

Acceptance of this Estimate requires 50% downpayment.

Thank you for your business!

Action Communications L.L.C.

201 South Sunset Blvd.
Bartlesville, OK 74003
918-333-5600

Estimate

Date	Estimate #
6/23/2020	DT62320CPD

Name/Address
Coffeyville Police Department Chad Soles

Project/PO Number
New Trunking Site

Qty	Description	Price	Total
1	DBLDB420-B Antenna	1,760.00	1,760.00
1	DBLDB5001 Standoff	197.00	197.00
400	Feet of 7/8"	7.00	2,800.00
2	Coax Ends	35.00	70.00
2	ANDL6-PNMNM-6 Jumper Cables	79.00	158.00
1	Hoisting Grip	38.00	38.00
2	Grounding Clamps	30.00	60.00
10	Coax Hangers Packages	26.00	260.00
1	Lightning Arrestors	69.00	69.00
1	5 Channel Combiner	10,900.00	10,900.00
2	Amplifiers - 25/100	1,600.00	3,200.00
1	100 Watt Power Supply	795.00	795.00
1	TELTWRP-4544 Rec Multicoupler	2,290.00	2,290.00
1	TELTPCP-4544 Preselector	1,976.00	1,976.00
2	NXR-5800 Kenwood UHF Repeater with trunking	5,733.00	11,466.00
1	Battery Backup	350.00	350.00
1	Repeater Rack - If cabinet or building is required additional costs will be added	279.00	279.00
36	Labor Hours to install Equipment	95.00	3,420.00
3	Trip Charge	80.00	240.00
	Misc Supplies needed for installation of equipment	500.00	500.00
	Estimated cost of tower climber will be sent separately as soon as received from climber.		
Estimate prices are valid for 90 days.		**Estimate Total**	**40,828.00**

Acceptance of this Estimate requires 50% downpayment.

Thank you for your business!

Action Communications L.L.C.

201 South Sunset Blvd.
Bartlesville, OK 74003
918-333-5600

Estimate

Date	Estimate #
6/25/2020	DT62520CPD

Name/Address
Coffeyville Police Department Chad Soles

Project/PO Number
Tower behind Police Department

Qty	Description	Price	Total
3	45G 10' Straight Tower Section	259.00	777.00
1	45AG 9' Top Section with 2" O.D. Mast with 2 Bolt Lugs	329.00	329.00
1	Shipping	500.00	500.00
	Per ROHN specifications 5' of the first section must be buried in the ground or purchase a 5' base section @ $119.00.		
		Estimate Total	**1,606.00**

Estimate prices are valid for 90 days.

Thank you for your business!

RE: Tower Base
Jim Bradshaw to: Chad Soles (External) 07/10/2020 12:33 PM

Chad,
Following is the break down for the tower base;
Material consisting of 2 yards of concrete and form boards = $420.00
Labor= $1,000.00
Total = $1,420.00
Please let me know if you need anything further.
Jim

-----Original Message-----
From: chad.soles@coffeyvillepd.org [mailto:chad.soles@coffeyvillepd.org]
Sent: Thursday, July 09, 2020 10:24 AM
To: Jim Bradshaw
Subject: Tower Base

Jim,

When you get time could you please give me in writing the break down for the material and labor for the $1420. That information I need for my grant process. I do greatly appreciate all of your assistance and have a wonderful day!

Respectfully,

C Soles
Communication Director/TAC/LASO
Coffeyville Police Department
PO Box 1629
1206 W 11th St Suite B
Coffeyville, KS 67337
620-252-6160
620-252-6116 fax
chad.soles@coffeyvillepd.org
chad.soles@leo.gov
Monday - Friday 0700-1500

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Kansas Criminal Justice Coordinating Council

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FEDERAL
EDWARD BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT

Fiscal Year 2021
Grant Solicitation

APPLICATION DEADLINE:

SUBMIT BY 11:59 p.m., July 15, 2020
IN THE GRANT PORTAL

For questions regarding application requirements, please contact the
Kansas Governor's Grants Program (KGGP) at 785-291-3205 or kggp@ks.gov

Federal Edward Byrne Memorial Justice Assistance Grant (JAG) Program Guidelines

Overview

The Kansas Criminal Justice Coordinating Council (KCJCC) oversees the Federal Edward Byrne Memorial Justice Assistance Grant (JAG) Program. The Kansas Governor's Grants Program (KGGP) serves as staff for the KCJCC and state administering agency for the JAG program. The JAG funds are provided to criminal justice system partners to address crime and improve public safety. The JAG program is authorized by federal law 34 U.S.C. §10151-10158. The KCJCC and the federal JAG program guidelines establish eligibility criteria that must be met by organizations receiving JAG funds. Applicants eligible for JAG funding include units of state and local government; Native American Tribes; and nonprofit, community, and faith-based organizations, including underserved and culturally specific populations.

At this time we have not received the final amount of JAG funds available for grant awards. Please refer to the "Pass-Through Requirement" section for more information regarding the distribution of these funds. This is a competitive grant process with no guarantee of funding or continued funding of previous JAG projects.

JAG funds are intended to support the following purpose areas. Applicants must request funds for use in one or more of the following eight purpose areas:

- Law enforcement programs;
- Prosecution and court programs, including indigent defense;
- Prevention and education programs;
- Corrections and community corrections programs;
- Drug treatment and enforcement programs;
- Planning, evaluation, and technology improvement programs;
- Crime victim and witness programs (other than compensation); and
- Mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.

In June 2019, the KCJCC approved the five-year Kansas Statewide Strategic Plan ("Strategic Plan") for the administration of this JAG program. The Strategic Plan outlines the planning process created by the KCJCC to ensure the best use of JAG funds. The process included the analysis of research regarding the current condition of the Kansas criminal justice system and the delivery and analysis of a stakeholder survey tool to identify the following three funding priorities:

1) Evidence-based practices that improve the criminal justice system response to mental illness;
2) Evidence-based practices to enhance drug enforcement and workforce retention for law enforcement; and
3) Evidence-based programming to provide prevention and education on crisis intervention, mental health, substance abuse, suicide, and juvenile delinquency.

Funding Priorities

The KCJCC aims to reduce recidivism, improve officer safety, serve victims of crime, and improve information technology. Applicants should review the Strategic Plan in its entirety and consider how the proposed JAG project fits into the described KCJCC priorities. **Applications clearly supporting the priorities set forth in the Strategic Plan will take precedence to the extent feasible when subgrant awards are determined**.

The Strategic Plan identifies three priority programs.

1) Mental Health:
    - Evaluation/assessment of mental disorders, substance abuse disorders, and co-occurring disorders;
    - Crisis intervention team training and support; and
    - Residential inpatient behavioral health treatment programs.
2) Law Enforcement:
    - Crisis intervention/mental health/suicide prevention;
    - Drug enforcement; and
    - Workforce/hire and retain qualified staff.
3) Prevention and Education:
    - Substance abuse prevention (including prescription drugs); and
    - Suicide prevention.

The KCJCC focus on these three priority programs is aimed to maximize the impact of financial resources in such a way that measurable results can be demonstrated. Priority to receive funding will be given to applicants addressing these three priority programs and submit a complete application. The remaining funds, if any, will be considered for other allowable JAG purpose areas.

Program Requirements

Applicants must comply with the applicable provisions of JAG and the requirements of the U.S. Department of Justice DOJ Grants Financial Guide effective edition, which includes maintaining appropriate programmatic and financial records that fully disclose the amount and disposition of JAG funds. This includes, but is not limited to:

- Financial documentation for disbursements;
- Daily time and activity records specifying time and type of service devoted to allowable JAG activities;
- Grant project files;
- The portion of the grant project supplied by other sources of revenue;
- Job descriptions;
- Contracts for services;
- Statistical documentation; and
- Other records facilitating an effective audit and grant analysis for compliance.

Federal Certifications

A unit of state or local government or a public institution of higher education approved for JAG funds will be required to sign and submit the applicable U. S. Department of Justice Office of Justice Programs (OJP) certification regarding compliance with various federal statutes related to information on citizenship and immigration status. This condition must be met and the executed certification must be received by the KGGP before any approved JAG award is considered operational.

By submitting an application, the unit of state or local government or public institution of higher education is certifying there are no prohibitions or restrictions potentially applicable to the applicant that deal with a government entity or official sending to, requesting or receiving from, maintaining, or exchanging information of the types described in 8 U.S.C. § 1373(a) or (b), or 8 U.S.C. § 1644. If this funding request is approved for a JAG award, the unit of state or local government or public institution of higher education will be required to sign and submit a certification regarding compliance with the federal statutes specified above. This condition must be met and the executed certification must be received by the KGGP before any approved JAG award is considered operational.

Pass-Through Requirement

The KCJCC must ensure a predetermined percentage of JAG funds are passed through and awarded to units of local government (city or county) or awarded to entities for a project directly benefiting a unit of local government. For purposes of this grant project period, approximately 60 percent or more of the $2.3 million must meet this pass-through requirement. Applications from nonprofit, community, and faith-based organizations that include voluntarily signed waivers from local jurisdictions indicating a benefit from the proposed grant project will receive priority over applications that do not include waivers. Waivers must be from each local jurisdiction in the proposed project service area, be on the local government letterhead, and include language stating the jurisdiction 1) recognizes the JAG funds in question are set aside for local government use; 2) believes the proposed project will provide a direct local benefit; and 3) agrees funding the project is in the best interest of the unit of local government.

Match Requirement

Match is **not** required. However, applicants should note the KCJCC looks favorably on projects providing a match to optimize sustainability of the grant project. The KCJCC will give preference to applicants demonstrating a commitment from local and regional partners and communities. The applicant should describe monetary participation and assistance with project implementation in the Sustainability section of the Project Narrative.

Applicants cannot use JAG funds as any part of a match requirement for another grant program.

Limitations on the Use of Grant Funds

- JAG funding cannot be used to purchase food and/or beverages for any meeting, conference, training, or other event. No food and/or beverages can be purchased with other funds constituting program income for a federal grant award. Exceptions to the restriction may be made only in cases where such sustenance is not otherwise available (i.e. extremely remote areas), or where a special presentation at a conference requires a plenary address where there is no other time for sustenance to be obtained. Such an exception would require prior written approval from the KGGP. This restriction does not apply to water provided at no cost, but does apply to any and all other refreshments, regardless of the size or nature of the meeting. Additionally, this restriction does not impact direct payment of per diem amounts to individuals in a travel status under the applicant's travel policy. The OJP guidance on food and beverage, conference planning, minimization of costs, and conference cost reporting is accessible on the OJP web site.

- JAG funds used for fringe benefit costs shall not exceed the proportion of personnel costs supported by JAG funds.

- Supplies must be itemized and essential. All miscellaneous supplies will be denied.

- Costs incurred in applying for, administering, or auditing the grant are not allowed.

- Funds cannot be used for lobbying, fundraising, board development, or research projects.

- JAG funds may not be expended outside of the JAG purpose areas.

- JAG funds shall not be used for out-of-state travel.

- JAG funds shall not be used to reimburse in-state mileage expenses in excess of the applicant's approved policy rate or the current federal rate, whichever is lower. If the applicant chooses to reimburse at a rate in excess of this amount, per its agency policy, the applicant should be aware no grant funds administered by the KGGP may be used to make up the difference.

- JAG funds shall not be used directly or indirectly for security enhancements or any equipment to any nongovernmental entity not engaged in criminal justice or public safety.

- Grant projects generating any court disposition or other records must ensure that those records are made available to state repositories if they are relevant to National Instant Criminal Background Check System determinations.

- Purchases of body-worn camera (BWC) equipment, or to implement or enhance BWC programs, requires certification by the agency stating policies and procedures are in place related to equipment usage, data storage and access, privacy considerations, and training. Applicants may use the Bureau of Justice Assistance BWC Toolkit to assist criminal justice departments in implementing BWC programs, policies, and best practices.

- Purchases of body armor requires certification by the law enforcement agency it has a written "mandatory wear" policy in effect and must ensure that the threat level, make, and model of the body armor have been tested and found to comply with the latest applicable National Institute of Justice ballistic or stab standards. Additionally, body armor or armor vests must be "uniquely fitted vests" as this term is used in the context of the Bulletproof Vest Partnership Program (34 U.S.C. §10202(c)(1)(A)).

- Emergency communications activities must comply with the Current SAFECOM Guidance, supports the Statewide Communication Interoperability Plan, and coordinated with the Statewide Interoperability Coordinator. All communications equipment purchased with JAG funding must be identified on quarterly performance metrics reports, and in compliance with the Department of Justice's Global Justice Information Sharing Initiative guidelines and the Global Standards Package. Applicants considering implementing communications technology projects may consider the First Responder Network Authority (FirstNet) Program (see www.FirstNet.gov).

- DNA testing of evidentiary materials must ensure eligible DNA profiles are uploaded to the Combined DNA Index System (CODIS) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior expressed written approval from the KGGP and Bureau of Justice (BJA).

- For equipment, defined as assets with a useful life of one year or more and a cost of $5,000 or more, the applicant shall:
    - Contact the Kansas Highway Patrol at 785-296-6800 to determine if equipment can be obtained at a lower unit price through the PARTNERS program; and
    - Contact the Kansas Department of Administration's Office of Facilities and Procurement Management at purchweb@da.ks.gov or 785-296-2376 to determine if equipment and/or software can be obtained at a lower price. The applicant also may conduct a search for equipment and/or software at http://da.ks.gov/purch/Contracts.

- JAG funds <u>shall not be used to purchase</u>:
    - Vehicles (including unmanned aerial vehicles)
    - Drug dogs
    - Land acquisition
    - Luxury items
    - Construction projects
    - Infrastructure investments
    - Tanks or armored vehicles
    - Limousines
    - Vessels
    - Aircraft (including unmanned aircraft)
    - Fixed-winged aircraft
    - Real estate
    - Costs to support any casino or other gambling establishment
    - Aquariums
    - Zoos
    - Golf courses
    - Swimming pools

Misuse of grant funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under a grant, and civil and/or criminal penalties.

Supplanting

JAG funds shall be used to supplement, **not** supplant, other federal, state, or local funds that would otherwise be available for the proposed activities. The following guidelines should be used in determining the supplanting of funds. Although the examples provided below relate specifically to staffing scenarios, supplanting is not limited to personnel. Supplanting can occur in any budget line item if sufficient documentation cannot support that a JAG award has not replaced funds otherwise available for the same program or purpose.

Defined: To reduce federal, state, or local funds for an activity specifically because JAG funds are available (or expected to be available) to fund that same activity. JAG funds must be used to **supplement** existing funds for program activities and may **not replace** federal, state, or local funds that have been appropriated or allocated for the same purpose. Additionally, JAG funding may not replace federal, state, or local funding that is required by law. In instances where a question of supplanting arises, the applicant or subgrantee may be required to substantiate that the reduction in non-JAG resources occurred for reasons other than the receipt or expected receipt of JAG funds.

Example 1 Organization A appropriated or otherwise secured funds in FY21 for salary and benefits for 10 corrections officers. In FY21, Organization A is awarded JAG funds designated for the hiring of two additional corrections officers. Organization A expended the JAG award as intended, and now has 12 corrections officers.

In this scenario, Organization A has used JAG funds to supplement existing funds for program activities. Thus, supplanting has **not** occurred. If any of the corrections officers had left the organization during FY21 and Organization A did not follow established recruitment procedures to replace these officers or utilized JAG funding for those positions for other purposes, supplanting **would** have occurred.

Example 2 Organization B appropriated or otherwise secured funds in FY20 for salary and benefits for 10 corrections officers. Due to budget projections for FY21, Organization B expects to lay off four corrections officers (facts that Organization B is able to substantiate). In FY21, Organization B is awarded JAG funds designated for hiring three additional corrections officers. At the beginning of FY20, Organization B lays off one corrections officer and uses JAG funds to continue the salary and benefits for the other three corrections officers.

In this scenario, Organization B will use JAG funds to pay the salary and benefits for three corrections officers who would have been laid off but for the availability of JAG funds. Therefore, supplanting has **not** occurred.

Example 3 Organization C appropriates or otherwise secures funds in FY21 for salary and benefits for 10 corrections officers. Organization C plans to use JAG funds to pay the salaries of two additional corrections officers. Subsequently, however, Organization C opts to use two current experienced employees for this effort and uses JAG funds to pay their salaries and benefits. In doing so, Organization C determines that the remaining employees could handle the services and does not attempt to backfill the positions.

In this scenario, by replacing existing funds with JAG funds, supplanting **has** occurred. Although Organization C may use experienced staff to fill the new JAG-funded corrections officer positions, use of the JAG funds has not **supplemented** funds for program activities, but has **replaced** those funds through Organization C's decision not to hire replacements for staff designated for JAG-funded activities.

Program Income

Applicants generating program income through the implementation of a JAG-funded project must ensure that the accounting system in place has the capability to track grant project income in accordance with federal and state financial accounting requirements. All JAG-funded grant project income, regardless of amount, is restricted to the same uses as the JAG project and must be expended as soon as possible. Program income from asset seizures and forfeitures is considered earned when the court has adjudicated the property. Use of program income must meet the guidelines established by the U.S. Department of Justice DOJ Grants Financial Guide effective edition.

Grant Application Deadline

Grant applications must be submitted via the Grant Portal **by 11:59 p.m. July 15, 2020**.

Funding Availability and Grant Project Period

Grant projects funded by this JAG program shall be for a period of 12 months from October 1, 2020, to September 30, 2021. Any funds not obligated by September 30, 2021, must be returned to the KGGP.

Grant Recipient Compliance and Reporting Requirements

If JAG funds are awarded to the applicant, subgrantees will be expected to comply with the JAG program requirements set out in the grant assurances, reporting requirements, and any requirements arising as a result of a compliance review. The KGGP will conduct a compliance review of each JAG award. Failure to comply with these requirements may result in suspension or termination of grant funding.

In addition, subgrantees must comply with the provisions of the Federal Office of Management and Budget (OMB) Uniform Guidance for Federal Awards, 2 CFR Part 200, and the U.S. Department of Justice DOJ Grants Financial Guide effective edition, which includes maintaining appropriate programmatic and financial records that fully disclose the amount and disposition of JAG funds. This includes, but is not limited to:

- Financial documentation for disbursements;
- Daily time and activity records specifying time and type of service devoted to allowable JAG activities;

- Grant project files;
- The portion of the grant project supplied by other sources of revenue;
- Job descriptions;
- Contracts for services;
- Statistical documentation; and
- Other records that facilitate an effective audit and grant analysis for compliance.

Agencies receiving JAG funding are required to submit the following information and reports:

- **EEOP** Certification must be current with the U.S. Department of Justice, Office of Justice Programs, Office of Civil Rights.

- **Five Most Highly Compensated Officers** Certification must be submitted to open the award.

- Monthly **Financial Status Report** provides fiscal information on expenditures made during the month. Monthly reimbursements are made based on these expenditure reports. These reports are due 15 calendar days after the end of each month.

- Quarterly **Grant Project Narrative Report** provides a narrative description of the activities and services provided with grant project funds. These reports are due 15 calendar days after the end of each quarter.

- The **Performance Measurement Tool (PMT) Report** provides grant project statistical data and accountability metrics. PMT Reports must be submitted via the Federal Bureau of Justice PMT website within 15 calendar days after the end of each quarter. **All law enforcement agencies must** submit accountability metrics data related to training on use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public that officers have received.

- The **Program Income/Expenditure Report** provides information regarding JAG project-generated program income/expenditures incurred during the reporting period. These reports are due 15 calendar days after the end of each quarter.

- The **Projection of Final Expenditures Report** is due July 15th.

- Any other reporting procedures that may be required by the federal government, the KCJCC, or the KGGP.

Subgrantees submitting late, incorrect, or incomplete reports will not receive payment until the next scheduled payments for grant programs. Repeatedly late reports, failure to submit reports or supporting documentation required by the grant assurances, or failure to respond to compliance review findings in the timeframe provided may result in the suspension of grant funds. The subgrantee must come into compliance with grant requirements before grant funds will be paid.

Copies of all financial and statistical supporting documentation must be maintained by the agency for a period of five years following the closeout of the grant award.

Review of Applications

The KCJCC makes the final grant award decisions for all applications. The KCJCC will review grant applications in an open meeting. Notice of the KCJCC meeting will be posted on the KGGP JAG webpage. Applications submitted incomplete, with *any* missing components or information, will receive consideration only after all other successfully completed applications have been considered. Applicants will be notified via the Grant Portal of the grant award decision. Please do not call regarding the status of an application.

Each grant application will be evaluated using the following criteria:

- Applicant agency support of the priorities of the JAG program as set forth in the Strategic Plan;
- Record of successful implementation of services in the criminal justice field;
- Quality of any needs assessment in terms of proposed services;
- Demonstration of clear, measurable, and appropriate grant project objectives and activities consistent with the purpose areas outlined in the grant application instructions;
- The efficacy of evaluative components, both programmatic and fiscal;
- Relevant budget information;
- Submission of all required documents and a complete application; and
- Applicant agency's ability to fulfill all of the requirements of the JAG program.

Grant Portal Instructions

Review the information for submitting an application via the Grant Portal instructions. For technical assistance regarding the JAG program guidelines or application submission, contact the Kansas Governor's Grants Program at 785-291-3205 or by email at kggp@ks.gov.

What an Application Must Include

Please read the JAG solicitation instructions and requirements in their entirety before completing the grant application, as there have been substantive changes from previous years. Submit application documents in 12 pt. Times New Roman, number the pages of the Project Narrative, and title each document filename as indicated below. Do not submit any section of the application in landscape format. Do not submit any items not specified in the instructions.

The application must include the following items:

_____ General Information (completed in Grant Portal)
_____ Executive Summary (separate document to upload; not to exceed one page)
_____ Project Narrative (separate document to upload; not to exceed 10 pages)
_____ Grant Project Budget (completed in Grant Portal)

_____ Agency Budgets (separate document to upload)
_____ Grant Management Capacity (separate document to upload)
_____ Proof of 501(c)(3) status, if applicable (separate document to upload)
_____ Certificate of Good Standing, if applicable (separate document to upload)
_____ Local Jurisdiction Waivers, if applicable (separate document to upload)
_____ Federal Information, if applicable (separate document to upload)

General Information (completed in Grant Portal)

Applicants must complete the General Information page online. Please note that the language provided in the "Brief Description of Proposed Grant Project" field may be utilized on public websites and documents to describe the purpose of the project and accomplishments of the grant program.

Executive Summary (separate document to upload; not to exceed one page)

Provide an Executive Summary, not to exceed one page in length, summarizing the proposed project. The Executive Summary shall include a brief description of the problem being addressed, the targeted outcome to be achieved, and any partnerships to be utilized. The applicant must state which specific purpose area(s) from the list on page 2 of this document that the project supports.

Project Narrative (separate document to upload; not to exceed 10 pages)

The following items must be included in the Project Narrative. Include each item in the order listed below and clearly label each section. The Project Narrative pages shall be numbered and shall not exceed 10 pages.

Problem Statement and Needs Assessment
The submission of an application presumes there is a definable problem that will be addressed by the requested grant funds. Provide a detailed explanation of the problem that will be addressed, either in whole or in part, with the requested grant funds. Provide data supporting the problem to be addressed in the grant application and site the source of the data provided. Describe how the grant funds will address the problem. Describe any needs assessment that was used to develop the problem statement. Data may include sources such as an evaluation of agency service activity, law enforcement reports, number of 911 calls, or other assessment. If the applicant is comparing local data to state or national data, include information establishing the need locally or describing why the local community is limited in resources to address the problem.

Justification of Need for Grant Funds/Increase Request
Applicants must explain why the proposed project is cost effective, demonstrate how the jurisdiction and/or community will maximize cost effectiveness of grant expenditures, and provide a description of cost effectiveness in relation to potential alternatives and the goals of the project.

Applicants should state whether other funds have been sought to support the program and describe the outcome of those efforts. If the applicant applied directly to the BJA for JAG funds, the applicant must provide a detailed explanation of the request and explain why State JAG funds are needed.

Grant Project Goal(s) and Objectives

State the goal(s) of the proposed grant project. This should not be the goals of the entire agency but should be specific to the proposed JAG-supported project. The goals for the grant project should be consistent with the mission and overall goals of the agency, as well as the results of any needs assessment.

List the objectives to be accomplished to achieve each goal listed. Objectives should be specific, measurable, realistic, and consistent with the goals of the grant project and cover a single event or outcome. Include the activities for each objective and explain how each objective will be measured. Specifically identify any evidence-based programs and/or practices being incorporated into the proposed objectives and activities. Please visit the KGGP Resource page for more guidance on developing goals and measurable objectives.

Example (follow the format below):

Goal I: Teen drug involvement in Springfield will decrease.

Objective	Activities/Time Frame	Person Responsible
1. Three drug elimination specialists will be hired.	1. Job notices will be posted. Interviews will be conducted. October 1 - 31	1. Program Director
2. Drug use among junior high students will decrease by 5% as measured by comparing most current KCC survey results.	2. Drug curriculum will be implemented. Classes will participate twice a week during the school year. November - May August - September	2. Drug elimination specialists
3. Junior high students will participate in the peer mediation program.	3. (a) Students will vote for peer mediators. October 1 - 31	3. (a) Drug elimination specialists
	(b) Mediation program will meet once a week during the school year. November - May August - September	(b) Drug elimination specialists and peer mediators

Grant Project Performance Measures and Results

Applicants receiving JAG funds will be required to demonstrate how the grant project was implemented and if the project achieved the results expected based on the data collected and evaluated. Please describe the following information:

- Process used for monitoring the implementation, progress, and outcomes of the grant project;

- What data will be collected;
- How the data collected will be used to ensure the success of the grant project;
- Criteria used to evaluate the activities and/or services provided through the proposed grant project;
- How the proposed objectives are measured and how the applicant will determine whether the proposed grant project is effectively and efficiently reaching the proposed goals and objectives; and
- What the grant project will achieve.

Grant Project Staff

Provide a list of each staff member to be funded with the grant, include staff who will be responsible for monitoring and evaluating the grant project. Include the name, title, and a brief job description for each staff member listed. In addition, describe how this staffing pattern will help meet the goals of the grant project.

Sustainability

Although match is not a JAG program requirement, applicants should note the KCJCC looks favorably on projects providing a match to optimize sustainability of the grant project. The KCJCC will give preference to applicants demonstrating a commitment from local and regional partners and communities. Provide a detailed description that explains what efforts are being made, or will be made, to ensure the long-term fiscal and programmatic sustainability of the project and program. The applicant must detail how the project will be funded in future years if JAG funding declines or is not available. If the applicant is proposing to purchase equipment with JAG funds, describe what plans will be used for maintenance and future replacement costs.

Criminal History Record Information

If the applicant is a law enforcement agency, the applicant must verify in this section whether the applicant is meeting the statutory requirements (K.S.A. 21-2501a *et seq.* and K.S.A. 22-4701 *et seq.*) for submission of criminal offense and criminal history data to the Kansas Bureau of Investigation. If the applicant law enforcement agency is not submitting the required data, describe the barriers preventing the data submission from occurring and what action the applicant is taking toward meeting data submission requirements.

Civil Rights Contact Information

Applicants must include the name, address, and telephone number of the person who is responsible for ensuring all applicable civil rights requirements are met and who will act as liaison in civil rights matters.

Current Board President Contact Information

If the applicant is a nonprofit organization, the applicant must include the name, profession, address, phone number, email address, and the term of service for the current Board President.

Data Universal Numbering System (DUNS) and System for Award Management (SAM) Registration

Applicants must provide the agency's DUNS number and SAM expiration date. A DUNS number is a unique nine-digit sequence recognized as the universal standard for identifying and keeping track of entities receiving federal funds. The DUNS number will be used throughout the grant life cycle. Obtaining a DUNS number is a free, simple, one-time activity. Obtain one by calling 1-866-705-5711 or by applying online. In addition, applicants shall ensure that the agency has "active" status in the SAM prior to submitting a JAG application.

Current Audit Report
All applicants **must** provide information in this section of the Project Narrative on when the organization's most recent financial audit was completed, who performed the audit, what period it covered, whether the applicant met the threshold for a Single Audit, and where the audit is filed.

If the KGGP has **not** received a copy of the nonprofit, community, or faith-based organization's most recent audit report, including the Single Audit if applicable, and Internal Revenue Service (IRS) Form 990, those items must be forwarded by U.S. Mail to: Kansas Governor's Grants Program, Landon State Office Building, 900 SW Jackson, Room 304 North, Topeka, KS 66612-1220. Include with the audit the Auditor's Letter to Management if applicable. If there are any findings and/or recommendations in the audit report or in the Letter to Management, explain how the findings and/or recommendations were, or will be, addressed by the applicant's agency.

If the applicant is a city or county government, a current audit does not need to be submitted. However, governmental agencies **must** provide information on when the most recent audit was completed, who performed the audit, what period it covered, whether the applicant met the threshold for a Single Audit, and where the audit is filed.

Grant Project Budget (completed in Grant Portal)

The applicant must submit a reasonable and cost-effective grant project budget. All grant project-specific budget information is completed online within the provided data fields of the Grant Portal. No *grant project* budgetary documents are uploaded as part of the application.

Requested line items must be clearly linked to the proposed activities to be conducted in achieving the goals and objectives of the project. The budget must adhere to allowable costs and activities as outlined in this JAG solicitation, OMB Uniform Guidance for Federal Awards, 2 CFR Part 200, and the U.S. Department of Justice DOJ Grants Financial Guide effective edition.

A brief narrative explanation with a detailed calculation must be provided in the Description field of each line item. Calculations shall clearly demonstrate how the requested amounts were derived. Personnel must be listed by the agency-assigned title for the position. Positions should be classified as "New" *only if* the requested position would be a new position for the agency. Personnel and associated fringe benefit costs must be demonstrated in terms of full compensation and the percentage of time to be devoted to the JAG project for each position requested. Training events and other travel costs must be specifically identified to the extent possible. Following are examples of descriptions that might be used for line item requests. Visit Writing a Grant Project Budget for more guidance.

	Request	Description
Project Coordinator	$10,375	Full-time, salaried, 25% of time on project; employees scheduled to receive a 5% raise on Jan 1st: ($40,000 x .25 year) + ($42,000 x .75 year) x .25 of time
Substance Abuse Counselor	$ 6,474	Full-time, hourly, 40 hrs/wk, 20% of time on project; employee scheduled to receive a 5% raise on Jan 1st: ($15.00/hr x 520 hrs) + ($15.75/hr x 1,560 hrs) = $32,370 x .20 of time
Conferences/ Workshops	$ 950	Crime Victims' Rights Conference, April, Wichita: ($135 registr. x 2 staff) + (200 mi. x $.50/mi. x 1 vehicle) + ($100/nt. x 2 nights x 2 staff) + ($30/day meals x 3 days x 2 staff)
Supplies	$ 383	Two laptop computers at $850 each: ($850 x 25% for Project Coordinator) + ($850 x 20% for Substance Abuse Counselor)

Current and Next Fiscal Year Agency Budgets (separate document to upload)

Upload the applicant's current and next fiscal year budgets, including balanced **income and expenses**. Include the fiscal period utilized by the agency. List all staff positions separately with their respective salaries/wages. If the applicant is under the umbrella of a larger entity, submit the budget developed for the applying program. Agency income must list **all** sources of financial support (i.e. foundations, government agencies, fund-raising events, individual contributions). For each income source, state the amount and its status (received, requested, committed, or projected). If the income is requested or projected, state the date the program expects to be notified of the funding decision or the date the program anticipates collecting the income. Include the appropriate pro-rated portion of this grant application request as budgeted income with a "requested" status. Also, be sure all line items requested in this application can be found in the organization's budget for expenses.

Example of budget income only:

Fiscal Year January 1-December 31, 2020

SOURCE:	AMOUNT:	STATUS:	DATE:
City of 'x'	$500,000	Projected	7/20
United Way	5,000	Received	1/20
Walk-A-Thon	500	Collected	2/20
'21 JAG-GOV	4,443	Requested	7/20
Total Organization Income	$509,943		

***Note:** -Budget expenses are also required.
-Repeat for Next Fiscal Year.

Grant Management Capacity (separate document to upload)

***NOTE*: If an applicant received a FY 2020 JAG award and the grant management capacity is unchanged from the applicant's FY 2020 JAG application, the applicant is not required to submit the information requested below and shall upload a signed document certifying to the continuation of the applicant's grant management capacity. If the grant management**

capacity changed from the applicant's FY 2020 application, please follow the instructions below.

In accordance with requirements described in the OMB Uniform Guidance for Federal Awards, 2 C.F.R. Part 200, the KGGP must assess the applicant's ability and capacity to implement the proposed JAG project in full compliance with Federal statutes, regulations, and terms and conditions of a subgrant award. Applicants must upload as an attachment a document describing the following information:

- Written accounting policies and procedures and how often they are updated;
- Procedures for ensuring each grant award and associated match is accounted for separately and distinctly from other sources of revenue;
- Accounting system, when the current system was implemented, its level of automation, and type(s) of technology utilized and any manual accounting processes used to complement the system;
- Procedures for monitoring the approved grant project budget and tracking expenditures at a line item level;
- Internal controls for ensuring grant project expenditures are solely for allowable and approved purposes;
- Reserve funds and/or capacity to manage a JAG subgrant award on a reimbursement basis;
- Knowledge, qualifications, experience, and training of programmatic and fiscal staff responsible for assuring grant compliance; and
- Experience managing other grant funds awarded to the applicant agency, including the name of the grant program, the purpose of the program, the year(s) awarded, whether any monitoring was conducted by the funder(s), and what findings were cited by the funder(s).

Proof of 501(c)(3) Status (separate document to upload)

If the applicant is a nonprofit, community, or faith-based organization, upload as an attachment proof of the applicant's exempt status as determined by the IRS.

Certificate of Good Standing (separate document to upload)

If the applicant is a nonprofit, community, or faith-based organization, upload as an attachment a current (less than one year old) copy of the applicant's Certificate of Good Standing from the Kansas Secretary of State's Office, available by calling (785) 296-4564 or visiting the Kansas Secretary of State website.

Local Jurisdiction Waivers (separate document to upload)

If the applicant is a nonprofit, community, or faith-based organization and the applicant proposal will benefit the local government jurisdictions in the project service area, the applicant ***may*** upload as an attachment one file containing all voluntarily signed waivers received from the local jurisdictions. (See the "Pass-Through Requirement" section on page 4 of this JAG solicitation.) Waivers must be submitted from each local jurisdiction in the proposed project service area, must be on the local government letterhead, dated for the current grant period, and must include language stating the jurisdiction 1) recognizes the JAG funds in question are set aside for local government use, 2) believes the proposed project will provide a direct local benefit; and 3) agrees funding the project is in the best interest of the unit of local government.

Federal Information (separate document to upload)

If the applicant is a unit of state or local government, upload as an attachment written responses, on agency letterhead, to the following:

1) Does the jurisdiction have any laws, policies, or practices related to whether, when, or how employees may communicate with the U.S. Department of Homeland Security or Immigration and Customs Enforcement?
2) Is the jurisdiction subject to any laws from a superior political entity (e.g. a state law that binds a city) that meet the description in question 1?
3) If yes to either, include a description of each practice, and an explanation of how the law, policy, or practice complies with 8 U.S.C. §1373. Additionally, append to this attachment a copy of each law or policy.

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	July 28, 2020
RESOLUTION OR ORDINANCE NUMBER	R-20-50
AGENDA TITLE	**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF COFFEYVILLE, KANSAS.**
REQUESTING DEPARTMENT	Finance Department
PRESENTER	Stephanie A. Richardson, Finance Director
FISCAL INFORMATION	Cost as recommended: N/A Budget Line Item: Balance Available New Appropriation Required: [ ] Yes [X] No
PURPOSE	Refund Series 2011-A GO Bonds and 2015-B Electric Revenue Bonds to obtain savings as a result of lower interest rates in today's bond market.
BACKGROUND	Series 2011-A General Obligation bonds were issued in 2011 in the amount of $5,900,000 to fund the infrastructure costs to Walmart and refinance three Kansas Public Water Supply Loans. Series 2015-B Electric Revenue bonds were originally issued for construction of the New Generation Plant in June 2015 in the amount of $48,900,000.
SPECIAL NOTES	

ANALYSIS	With lower rates in the current bond market, the city is expected to realize substantial savings by refunding both series of bonds with General Obligation (GO) Bonds. This resolution authorizes City staff, Gilmore and Bell and Baker Tilly to move forward with the refunding process which includes preparing and distributing the preliminary official statement, carrying out the sale of the bonds, determining the amounts and maturities of the Refunded Bonds and depositing securities in the escrow for the Refunded Bonds.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends adoption of the resolution.
REFERENCE DOCUMENTS ATTACHED	Resolution authorizing the offering for sale of General Obligation Refunding Bonds of the City of Coffeyville. Notice of Bond Sale

Gilmore & Bell, P.C.
07/23/2020

RESOLUTION NO. R-20-50

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF COFFEYVILLE, KANSAS.

WHEREAS, the City of Coffeyville, Kansas (the "Issuer") has previously issued and has outstanding general obligation bonds; and

WHEREAS, due to the current interest rate environment and pursuant to K.S.A. 10-427 *et seq*., the Issuer has the opportunity to issue its general obligation refunding bonds in order to achieve an interest cost savings on all or a portion of the debt represented by such general obligation bonds described as follows ("2020-A Refunded Bonds"):

Description	Series	Dated Date	Years	Amount
G.O. Bonds	2011-A	11/01/2011	2021 to 2031	$2,890,000

WHEREAS, the Issuer owns and operates an electric utility system (the "System"), and has heretofore issued and has outstanding bonds that financed or refinanced improvements to the System (the "System Indebtedness"), and pursuant to K.S.A. 10-427 *et seq*., K.S.A. 10-1211, and Resolution No. R-20-47, the Issuer has the opportunity to issue its general obligation refunding bonds in order to achieve an interest cost savings on a portion of the System Indebtedness described as follows (the "2020-B Refunded Bonds"):

Description	Series	Dated Date	Years	Amount
Electric Utility System Revenue Bonds	2015-B	06/25/2015	2026 to 2042	$38,300,000

WHEREAS, the City Commission of the Issuer (the "Governing Body") has selected the firm of Baker Tilley Municipal Advisors, LLC (the "Municipal Advisor"), as municipal advisor for multiple series of general obligation refunding bonds of the Issuer to be issued in order to provide funds to refund the 2020-A Refunded Bonds and 2020-B Refunded Bonds (collectively the "Refunded Bonds"); and

WHEREAS, the Issuer desires to authorize the Municipal Advisor to proceed with the offering for sale of said general obligation refunding bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation refunding bonds; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer's bond counsel ("Bond Counsel"), in conjunction with the Director of Finance, to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation refunding bonds.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF COFFEYVILLE, KANSAS, AS FOLLOWS:

Section 1. There is hereby authorized to be offered for sale the series of the Issuer's general obligation refunding bonds in one or more series (collectively the "Bonds") described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the "Notice of Bond Sale"). All proposals for the purchase of each series of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and separately award the sale of the Bonds or reject all proposals.

Section 2. The Mayor and Director of Finance, in conjunction with the Municipal Advisor and Bond Counsel, are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Bonds (the "Preliminary Official Statement"), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

Section 3. For the purpose of enabling the purchaser of the Bonds (the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), the Mayor and Director of Finance are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the "Certificate Deeming Preliminary Official Statement Final" in substantially the form attached hereto as ***Exhibit A*** as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 4 The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 5. The Mayor, Clerk, Director of Finance, and the other officers and representatives of the Issuer, the Municipal Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Bonds; (b) determine the amounts and maturities of the Refunded Bonds and to provide for notice thereof; and (c) purchase or subscribe for the securities to be deposited in the escrow for the Refunded Bonds.

Section 6. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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ADOPTED by the City Commission on July 28, 2020.

(SEAL)

____
Mayor

ATTEST:

____
Clerk

EXHIBIT A

CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL

July 28, 2020

Re: City of Coffeyville, Kansas, General Obligation Refunding Bonds, Series 2020-A, and Taxable General Obligation Electric Utility System Refunding Bonds, Series 2020-B

The undersigned are the duly acting Mayor and Director of Finance of the City of Coffeyville, Kansas (the "Issuer"), and are authorized to deliver this Certificate to the purchaser (the "Purchaser") of the above-referenced bonds (collectively the "Bonds") on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement") relating to the Bonds.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amounts, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters.

CITY OF COFFEYVILLE, KANSAS

By: ______________________________
Title: Mayor

By: ______________________________
Title: Director of Finance

CITY OF COFFEYVILLE, KANSAS
City Hall, 102 W. 7th Street, P.O. Box 1629, Coffeyville, Kansas 67337

July 28, 2020

Gilmore & Bell, P.C.
100 N. Main, Suite 800
Wichita, Kansas 67202

Re: Subscription for Purchase of United States Treasury Time Deposit Securities – State and Local Government Series

Issuer:	City of Coffeyville, Kansas
Tax I.D. No:	48-6043317
Bonds:	Taxable General Obligation Electric Utility System Refunding Bonds, Series 2020-B (the "Bonds")
Municipal Advisor:	Baker Tilley Municipal Advisors, LLC
Escrow Agent:	______________________________ – ABA No. _______________
Bond Counsel:	Gilmore & Bell, P.C., Wichita, Kansas

In connection with the issuance of the Bonds, the Issuer hereby authorizes and directs Bond Counsel to submit an initial subscription on its behalf for the purchase of United States Treasury Time Deposit Securities – State and Local Government Series (the "SLGS"), to be issued as entries on the books of the Bureau of the Public Debt, Department of the Treasury. The total amount of the subscription and the issue date will be determined at a later date.

The Issuer certifies that the SLGS will be purchased solely from proceeds of the Bonds, and not from any amounts received from either: (a) the sale or redemption before maturity of any marketable security, or (b) the redemption before maturity of a time deposit SLGS (other than a zero-interest SLGS).

The Issuer agrees that the final subscription and payment for the SLGS will be submitted to the U.S. Treasury on or before the issue date. The Issuer further authorizes Bond Counsel, Escrow Agent, and Municipal Advisor to file the final subscription for SLGS, to amend or cancel such subscription, and to re-subscribe for SLGS, all on behalf of the Issuer. The Issuer understands that, if it fails to settle on the subscription for the SLGS or makes an untimely or unauthorized change to the subscription, the Bureau of Public Debt may bar the Issuer from subscribing for SLGS for six months beginning on the earlier of (a) the date the subscription is withdrawn, or (b) the proposed issue date of the SLGS.

The Issuer acknowledges that Bond Counsel has not made any recommendation as to the investment of bond proceeds or other monies in the SLGS or any other investment securities. Bond Counsel is not a financial advisor or a "municipal advisor" as defined in the Securities Exchange Act of 1934, as amended.

CITY OF COFFEYVILLE, KANSAS

By: ______________________________
Name: Stephanie Richardson, Director of Finance

NOTICE OF BOND SALE

CITY OF COFFEYVILLE, KANSAS
$2,975,000*
GENERAL OBLIGATION
REFUNDING BONDS
SERIES 2020-A

(GENERAL OBLIGATION BONDS PAYABLE FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile and electronic (as explained below) bids for the purchase of the above-referenced bonds (the "Bonds") of the City of Coffeyville, Kansas (the "Issuer") herein described will be received on behalf of the undersigned Director of Finance of the Issuer at the address hereinafter set forth in the case of facsimile bids, and via PARITY® in the case of electronic bids, until 10:00 A.M. applicable Central Time (the "Submittal Hour"), on

AUGUST 25, 2020

(the "Sale Date"). All bids will be publicly evaluated at said time and place and the award to the respective successful bidder (collectively the "Successful Bidder") will be acted upon by the City Commission of the Issuer (the "Governing Body") at its meeting to be held at 6:30 P.M. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Bonds.

Terms of the Bonds. The Bonds will consist of fully registered bonds in the denomination of $5,000 or any integral multiple thereof (the "Authorized Denomination"). The Bonds will be dated September 24, 2020 (the "Dated Date"), and will become due in principal installments on November 1 in the years as follows:

Year	Principal Amount*	Year	Principal Amount*
2021	$400,000	2027	$215,000
2022	400,000	2028	215,000
2023	405,000	2029	220,000
2024	240,000	2030	220,000
2025	235,000	2031	210,000
2026	215,000		

The Bonds will bear interest from the Dated Date at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on May 1 and November 1 in each year, beginning on May 1, 2021 (the "Interest Payment Dates").

* **Adjustment of Issue Size**. The Issuer reserves the right to increase or decrease the total principal amount of the Bonds or the schedule of principal payments described above, depending on the purchase price and interest rates bid, the required size of the refunding account created for the bonds to be refunded (the "Refunded Bonds"), and the offering prices specified by the Successful Bidder. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Bonds or the schedule of principal payments as described herein. If

there is an increase or decrease in the final aggregate principal amount of the Bonds or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m. applicable Central Time, on the Sale Date. The actual purchase price for the Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Bonds, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Place of Payment. The principal of and interest on the Bonds will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Bond Registrar"). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the "Bond Register") of the Bond Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the "Record Date") (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of $500,000 or more in aggregate principal amount of Bonds, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Bond Registration. The Bonds will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the "State"). The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Bonds and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

Book-Entry-Only System. The Depository Trust Company, New York, New York ("DTC"), will act as securities depository for the Bonds. The Bonds will initially be issued exclusively in "book entry" form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Bonds. During the term of the Bonds, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Bonds to DTC or its nominee as the Registered Owner of the Bonds, DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Bonds in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Bonds in the form of fully registered certificates. Reference is made to the Official Statement for further information regarding the book-entry-only system of registration of the Bonds and DTC.

Redemption of Bonds Prior to Maturity.

General. Whenever the Issuer is to select Bonds for the purpose of redemption, it will, in the case of Bonds in denominations greater than the minimum Authorized Denomination, if less than all of the Bonds then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Bond as though it were a separate Bond in the minimum Authorized Denomination.

Optional Redemption. The Bonds are **not** subject to optional redemption prior to maturity.

Mandatory Redemption. A bidder may elect to have all or a portion of the Bonds scheduled to mature in consecutive years issued as term bonds (the "Term Bonds") scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

Notice and Effect of Call for Redemption. Unless waived by any owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, any provider of municipal bond insurance and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Bonds to be redeemed, the place of surrender of Bonds so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Bonds are being issued pursuant to K.S.A. 10-427 *et seq*., as amended, and an ordinance and a resolution adopted by the Governing Body (the "Bond Resolution") for the purpose of refunding the Refunded Bonds. The Bonds shall be general obligations of the Issuer payable as to both principal and interest in part from special assessments levied upon the property benefited by the construction of improvements financed by the Refunded Bonds, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Bonds as the same become due.

Submission of Bids. Facsimile bids must be made on forms which may be procured from the Municipal Advisor and shall be addressed to the undersigned, and marked "Proposal for General Obligation Refunding Bonds, Series 2020-A" Facsimile bids should not be preceded by a cover sheet and should be sent only once to ***(651) 223-3046***. Confirmation of receipt of facsimile bids may be made by contacting the Municipal Advisor at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Bond Sale. ***Any bid submitted shall include the initial offering prices to the public for each maturity of the Bonds.*** If provisions of this Notice of Bond Sale conflict with those of PARITY®, this Notice of Bond Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date accompanied by the Deposit (as hereinafter defined), which may be submitted separately. The Issuer and Municipal Advisor shall not be responsible for failure of transmission of facsimile or delivery by mail or in person of any bid. ***Any bidder desiring to have the Municipal Advisor assist in the delivery of such bidder's bid should provide pertinent bidding information to the Municipal Advisor not later than 30 minutes prior to the Submittal Hour on the Sale Date***.

PARITY®. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

Conditions of Bids. Separate proposals will be received for each series of the Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Bonds of the same maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by THE BOND BUYER, in New York, New York, on the Monday next preceding the day on which the Bonds are sold, plus 3%; (c) no supplemental interest payments will be considered; (d) each interest rate specified shall be a multiple of 1/100 or 1/8 of 1%; (e) the initial price to the public for each maturity must be 98.0% or greater; and (f) no bid for less than ***99%*** of the principal amount of the Bonds and accrued interest thereon to the date of delivery will be considered; and

Each bid shall specify the total interest cost (expressed in dollars) during the term of the Bonds on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Bonds, it will provide the certification described under the caption "Establishment of Issue Price" in this Notice.

Good Faith Deposit. A good faith deposit (the "Deposit") in the amount of ***$59,500***, payable to the order of the Issuer, is required in order to secure the Issuer from any loss resulting from the failure of the bidder to comply with the terms of its bid. The Deposit must be submitted as hereinafter set forth:

Wire Transfer. Wire transfer submitted by the Successful Bidder in Federal Reserve funds, immediately available for use by the Issuer ***not later than 1:00 p.m. applicable Central Time on the Sale Date*** (wire transfer information may be obtained from the Municipal Advisor at the addresses set forth below).

Contemporaneously with the submission of a wire transfer Deposit, the Successful Bidder shall send an email to the Municipal Advisor at the email address set forth below, including the following information: (a) notification that a wire transfer has been made and (b) the amount of the wire transfer. Wire transfer Deposits submitted by unsuccessful bidders will not be accepted or shall be returned in the same manner received on the next business day following the Sale Date. The Issuer reserves the right to withhold reasonable charges for any fees or expenses incurred in returning a wire transfer Deposit. No interest on the Deposit will be paid by the Issuer. If a bid is accepted, the Deposit, or the proceeds thereof, will be held by the Issuer until the Successful Bidder has complied with all of the terms and conditions of this Notice at which time the amount of said Deposit shall be returned to the Successful Bidder or deducted from the purchase price at the option of the Issuer. If a bid is accepted but the Issuer fails to deliver the Bonds to the Successful Bidder in accordance with the terms and conditions of this Notice, said Deposit, or the proceeds thereof, will be returned to the Successful Bidder. If a bid is accepted but the bidder defaults in the performance of any of the terms and conditions of this Notice, the proceeds of such Deposit will be retained by the Issuer as and for liquidated damages.

Basis of Award. Subject to the timely receipt of the Deposit set forth above, the award of each series of the Bonds will be made on the basis of the lowest true interest cost ("TIC"), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Bonds, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium or discount, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Bonds on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the Issuer or the bidder. The Issuer or its Municipal Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the Governing Body will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will be returned to the bidder. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute. The award of the Bonds is predicated upon the Issuer achieving a certain level of savings in conjunction with the Refunded Bonds, such amount to be solely determined by the Issuer.

The Issuer's acceptance, including electronic acceptance through PARITY®, of each Successful Bidder's proposal for the purchase of the respective series of Bonds in accordance with this Notice of Bond Sale shall constitute a bond purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") and Rule G-32 of the Municipal Securities Rulemaking Board ("Rule G-32"). The method of acceptance shall be determined solely by the Governing Body.

Bond Ratings. The Issuer has applied to S&P Global Ratings, a division of S&P Global Inc. for a rating on the Bonds herein offered for sale. The outstanding general obligation bonds of the Issuer are rated "A+" by S&P Global Ratings, a division of S&P Global Inc.

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the Issuer.

If the Successful Bidder elects to purchase the Bonds with municipal bond insurance, certain rating agencies will assign their ratings to the Bonds with the understanding that upon delivery of the Bonds, a policy insuring the payment when due of the principal of and interest on the Bonds will be issued by such bond insurer. All costs associated with the purchase and issuance of such municipal bond insurance policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Bonds.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of this Notice. The Municipal Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Bonds will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for preparation of the Bonds and will deliver each series of the Bonds properly prepared, executed and registered without cost on or about **SEPTEMBER 24, 2020** (the "Closing Date"), to DTC for the account of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Bond of each maturity registered in the nominee name of DTC.

Establishment of Issue Price.

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the "Code"), the Successful Bidder will be required to assist the Issuer in establishing the "issue price" of the Bonds and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the "Issue Price Certificate") containing the following for each maturity of the Bonds: (1) the interest rate; (2) the reasonably expected initial offering price to the "public" (as said term is used in Treasury Regulation Section 1.148-1(f) (the "Regulation")) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Bonds for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Municipal Advisor or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Bonds pursuant to this Notice shall constitute a "competitive sale" as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and (4) the Issuer anticipates awarding the sale of the Bonds to the bidder that provides a bid with the lowest TIC in accordance with the section hereof entitled "Basis of Award."

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds as specified therein. The Successful Bidder shall constitute an "underwriter" as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of the Bonds, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Bonds.

(d) If all of the requirements of a "competitive sale" are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Bonds to the Successful Bidder and the following provisions shall apply to the Bonds. ***In such event, any bid submitted will not be subject to cancellation or withdrawal***. Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Successful Bidder shall advise the Issuer if a "substantial amount" (as defined in the Regulation (10%)) of any maturity of the Bonds has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the "issue price" for such maturity, applied on a maturity-by-maturity basis. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the "hold-the-offering-price" requirement for the remaining maturities, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for such maturities. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of such maturities are sold to the public; provided such determination shall be made and the Issuer notified of such prices not later than three (3) business days prior to the Closing Date. ***Any change in the issue price of any of the Bonds after the Submittal Hour will not affect the purchase price for the Bonds submitted in the bid of the Successful Bidder***.

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the "IRS") or the Securities and Exchange Commission (the "SEC") or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement dated August 11, 2020, "deemed final" by the Issuer except for the omission of certain information as provided in the Rule, copies of which may be obtained from the Municipal Advisor. Upon the sale of the Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder's proposal, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of the Rule and Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. In the Bond Resolution, the Issuer has covenanted to provide annually certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Bonds. For further information, reference is made to the caption "CONTINUING DISCLOSURE" in the Preliminary Official Statement.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 2020 is as follows:

Equalized Assessed Valuation of Taxable Tangible Property	$[________]
Tangible Valuation of Motor Vehicles (2019)	[________]
Equalized Assessed Tangible Valuation for Computation of Bonded Debt Limitations	$[________]

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold and the Issuer's Taxable General Obligation Electric Utility System Refunding Bonds, Series 2020-B being sold on the same date, is $64,965,000. General obligation bonds in the principal amount of $2,890,000 will be retired out of proceeds of the Bonds, which will reduce the outstanding general obligation indebtedness of the Issuer to $62,075,000.

Legal Opinion. The Bonds will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Bonds, if the Bonds are printed, and will be delivered to the Successful Bidder when the Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Bonds.

Additional Information. Additional information regarding the Bonds may be obtained from the undersigned or from the Municipal Advisor at the addresses set forth below:

DATED: July 28, 2020.

CITY OF COFFEYVILLE, KANSAS
By: Stephanie Richardson, Director of Finance

Issuer:

City Hall
102 W. 7th Street, P.O. Box 1629
Coffeyville, Kansas 67337
Attn: Director of Finance
Phone No.: (620) 252-6100
Fax No.: (620) 252-6175
Email: srichardson@coffeyville.com

Municipal Advisor:

Baker Tilly Municipal Advisors LLC, Attn: Bond Services
380 Jackson Street, Suite 300
St. Paul, Minnesota 55101-2887
Phone No.: (651) 223-3000
Fax No.: (651) 223-3046
Email: bond_services@bakertilly.com

Gilmore & Bell, P.C.
07/23/2020

NOTICE OF BOND SALE

CITY OF COFFEYVILLE, KANSAS
$42,385,000*
TAXABLE GENERAL OBLIGATION
ELECTRIC UTILITY SYSTEM REFUNDING BONDS
SERIES 2020-B

(GENERAL OBLIGATION BONDS PAYABLE FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile and electronic (as explained below) bids for the purchase of the above-referenced bonds (the "Bonds") of the City of Coffeyville, Kansas (the "Issuer") herein described will be received on behalf of the undersigned Director of Finance of the Issuer at the address hereinafter set forth in the case of facsimile bids, and via PARITY® in the case of electronic bids, until 10:00 A.M. applicable Central Time (the "Submittal Hour"), on

AUGUST 25, 2020

(the "Sale Date"). All bids will be publicly evaluated at said time and place and the award to the respective successful bidder (collectively the "Successful Bidder") will be acted upon by the City Commission of the Issuer (the "Governing Body") at its meeting to be held at 6:30 P.M. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Bonds.

Terms of the Bonds. The Bonds will consist of fully registered bonds in Authorized Denominations. The Bonds will be dated the Dated Date, and will become due in principal installments on June 1 in the years as follows:

Year	Principal Amount*	Year	Principal Amount*
2026	$1,885,000	2035	$2,555,000
2027	2,000,000	2036	2,605,000
2028	2,010,000	2037	2,655,000
2029	2,125,000	2038	2,800,000
2030	2,235,000	2039	2,840,000
2031	2,345,000	2040	2,885,000
2032	2,400,000	2041	3,025,000
2033	2,455,000	2042	3,060,000
2034	2,505,000		

The Bonds will bear interest from the Dated Date at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on June 1 and December 1 in each year, beginning on December 1, 2020 (the "Interest Payment Dates,").

* **Adjustment of Issue Size**. The Issuer reserves the right to increase or decrease the total principal amount of the Bonds or the schedule of principal payments described above, depending on the purchase price and interest rates bid, the required size of the refunding escrow created for the bonds to be refunded (the "Refunded Bonds"), and the offering prices specified by the Successful Bidder. The

Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Bonds or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Bonds or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m. applicable Central Time, on the Sale Date. The actual purchase price for the Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Bonds, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Place of Payment. The principal of and interest on the Bonds will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Bond Registrar"). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the "Bond Register") of the Bond Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the "Record Date") (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Owner of $500,000 or more in aggregate principal amount of Bonds, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Bond Registration. The Bonds will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the "State"). The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Bonds and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

Book-Entry-Only System. The Depository Trust Company, New York, New York ("DTC"), will act as securities depository for the Bonds. The Bonds will initially be issued exclusively in "book entry" form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Bonds. During the term of the Bonds, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Bonds to DTC or its nominee as the Registered Owner of the Bonds, DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Bonds in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Bonds in the form of fully registered certificates. Reference is made to the Official Statement for further information regarding the book-entry-only system of registration of the Bonds and DTC.

Redemption of Bonds Prior to Maturity.

General. Whenever the Issuer is to select Bonds for the purpose of redemption, it will, in the case of Bonds in denominations greater than the minimum Authorized Denomination, if less than all of the Bonds then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Bond as though it were a separate Bond in the minimum Authorized Denomination.

Optional Redemption. At the option of the Issuer, Bonds maturing on June 1 in the years 2031, and thereafter, will be subject to redemption and payment prior to maturity on June 1, 2030, and thereafter, as a whole or in part (selection of maturities and the amount of Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

Mandatory Redemption. A bidder may elect to have all or a portion of the Bonds scheduled to mature in consecutive years issued as term bonds (the "Term Bonds") scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

Notice and Effect of Call for Redemption. Unless waived by any owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, any provider of municipal bond insurance and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Bonds to be redeemed, the place of surrender of Bonds so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Bonds are being issued pursuant to 10-427 *et seq*. and K.S.A. 10-1201 *et seq*., as amended, for the purpose of refunding the Refunded Bonds, which originally financed improvements to the electric utility system (the "System") of the Issuer. The Bonds and the interest thereon will constitute general obligations of the Issuer payable as to both principal and interest from the Net Revenues derived by the Issuer from the operation of the System, and if not so paid, from ad valorem taxes that may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due. The lien of the Bonds on the Net Revenues of the System is subordinate to the lien of the Parity Bonds and any Parity Obligations. The Bonds constitute Subordinate Lien Bonds.

Submission of Bids. Facsimile bids must be made on forms which may be procured from the Municipal Advisor and shall be addressed to the undersigned, and marked "Proposal for Taxable General Obligation Electric Utility System Refunding Bonds, Series 2020-B." Facsimile bids should not be preceded by a cover sheet and should be sent only once to ***(651) 223-3046***. Confirmation of receipt of facsimile bids may be made by contacting the Municipal Advisor at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Bond Sale. ***Any bid submitted shall include the initial offering prices to the public for each maturity of the Bonds.*** If provisions of this Notice of Bond Sale conflict with those of PARITY®, this Notice of Bond Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date accompanied by the Deposit (as hereinafter defined), which may be submitted separately. The Issuer and Municipal Advisor shall not be responsible for failure of transmission of facsimile or delivery by mail or in person of any bid. ***Any bidder desiring to have the Municipal Advisor assist in the delivery of such bidder's bid should provide pertinent bidding information to the Municipal Advisor not later than 30 minutes prior to the Submittal Hour on the Sale Date***.

PARITY®. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

Conditions of Bids. Separate proposals will be received for each series of the Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Bonds of the same maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by THE BOND BUYER, in New York, New York, on the Monday next preceding the day on which the Bonds are sold, plus 4%; (c) no supplemental interest payments will be considered; (d) each interest rate specified shall be a multiple of 1/100 or 1/8 of 1%; (e) the initial price to the public for each maturity must be 98.0% or greater; and (f) no bid for less than ***100%*** of the principal amount of the Bonds and accrued interest thereon to the date of delivery will be considered.

Each bid shall specify the total interest cost (expressed in dollars) during the term of the Bonds on the basis of such bid, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification.

Good Faith Deposit. A good faith deposit (the "Deposit") in the amount of ***$847,700***, payable to the order of the Issuer, is required in order to secure the Issuer from any loss resulting from the failure of the bidder to comply with the terms of its bid. The Deposit must be submitted as hereinafter set forth:

Wire Transfer. Wire transfer submitted by the Successful Bidder in Federal Reserve funds, immediately available for use by the Issuer ***not later than 1:00 p.m. applicable Central Time on the Sale Date*** (wire transfer information may be obtained from the Municipal Advisor at the addresses set forth below).

Contemporaneously with the submission of a wire transfer Deposit, the Successful Bidder shall send an email to the Municipal Advisor at the email address set forth below, including the following information: (a) notification that a wire transfer has been made and (b) the amount of the wire transfer. Wire transfer Deposits submitted by unsuccessful bidders will not be accepted or shall be returned in the same manner received on the next business day following the Sale Date. The Issuer reserves the right to withhold reasonable charges for any fees or expenses incurred in returning a wire transfer Deposit. No interest on the Deposit will be paid by the Issuer. If a bid is accepted, the Deposit, or the proceeds thereof, will be held by the Issuer until the Successful Bidder has complied with all of the terms and conditions of this Notice at which time the amount of said Deposit shall be returned to the Successful Bidder or deducted from the purchase price at the option of the Issuer. If a bid is accepted but the Issuer fails to deliver the Bonds to the Successful Bidder in accordance with the terms and conditions of this

Notice, said Deposit, or the proceeds thereof, will be returned to the Successful Bidder. If a bid is accepted but the bidder defaults in the performance of any of the terms and conditions of this Notice, the proceeds of such Deposit will be retained by the Issuer as and for liquidated damages.

Basis of Award. Subject to the timely receipt of the Deposit set forth above, the award of each series of the Bonds will be made on the basis of the lowest true interest cost ("TIC"), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Bonds, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Bonds on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the Issuer or the bidder. The Issuer or its Municipal Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the Governing Body will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will be returned to the bidder. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute. The award of the Bonds is predicated upon the Issuer achieving a certain level of savings in conjunction with the Refunded Bonds, such amount to be solely determined by the Issuer.

The Issuer's acceptance, including electronic acceptance through PARITY®, of each Successful Bidder's proposal for the purchase of the respective series of Bonds in accordance with this Notice of Bond Sale shall constitute a bond purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") and Rule G-32 of the Municipal Securities Rulemaking Board ("Rule G-32"). The method of acceptance shall be determined solely by the Governing Body.

Bond Ratings. The Issuer has applied to S&P Global Ratings, a division of S&P Global Inc. for a rating on the Bonds herein offered for sale. The outstanding general obligation bonds of the Issuer are rated "A+" by S&P Global Ratings, a division of S&P Global Inc.

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the Issuer.

If the Successful Bidder elects to purchase the Bonds with municipal bond insurance, certain rating agencies will assign their ratings to the Bonds with the understanding that upon delivery of the Bonds, a policy insuring the payment when due of the principal of and interest on the Bonds will be issued by such bond insurer. All costs associated with the purchase and issuance of such municipal bond insurance policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Bonds.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of this Notice. The Municipal Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Bonds will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for preparation of the Bonds and will deliver each series of the Bonds properly prepared, executed and registered without cost on or about **SEPTEMBER 24, 2020** (the "Closing Date"), to DTC for the account of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Bond of each maturity registered in the nominee name of DTC.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement dated August 11, 2020, "deemed final" by the Issuer except for the omission of certain information as provided in the Rule, copies of which may be obtained from the Municipal Advisor. Upon the sale of the Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder's proposal, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of the Rule and Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. In the Bond Resolution, the Issuer has covenanted to provide annually certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Bonds. For further information, reference is made to the caption "CONTINUING DISCLOSURE" in the Preliminary Official Statement.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 2020 is as follows:

Equalized Assessed Valuation of Taxable Tangible Property	$[________]
Tangible Valuation of Motor Vehicles (2019)	[________]
Equalized Assessed Tangible Valuation for Computation of Bonded Debt Limitations	$[________]

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold and the Issuer's General Obligation Refunding Bonds, Series 2020-A being sold on the same date, is $64,965,000. General obligation bonds in the principal amount of $2,890,000 will be retired out of proceeds of the Series 2020-A Bonds, which will reduce the outstanding general obligation indebtedness of the Issuer to $62,075,000.

Legal Opinion. The Bonds will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Bonds, if the Bonds are printed, and will be delivered to the Successful Bidder when the Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Bonds.

Additional Information. Additional information regarding the Bonds may be obtained from the undersigned or from the Municipal Advisor at the addresses set forth below:

DATED: July 28, 2020.

CITY OF COFFEYVILLE, KANSAS
By: Stephanie Richardson, Director of Finance

Issuer:

City Hall
102 W. 7th Street, P.O. Box 1629
Coffeyville, Kansas 67337
Attn: Director of Finance
Phone No.: (620) 252-6100
Fax No.: (620) 252-6175
Email: srichardson@coffeyville.com

Municipal Advisor:

Baker Tilly Municipal Advisors LLC, Attn: Bond Services
380 Jackson Street, Suite 300
St. Paul, Minnesota 55101-2887
Phone No.: (651) 223-3000
Fax No.: (651) 223-3046
Email: bond_services@bakertilly.com

OFFICIAL BID FORM

PROPOSAL FOR THE PURCHASE OF CITY OF COFFEYVILLE, KANSAS
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020-A

TO: Stephanie Richardson, Director of Finance
City of Coffeyville, Kansas

August 25, 2020

For $2,975,000* principal amount of General Obligation Refunding Bonds, Series 2020-A, of the City of Coffeyville, Kansas, to be dated September 24, 2020, as described in the Notice of Bond Sale dated July 28, 2020 (the "Notice"), said Bonds to bear interest as follows:

Stated Maturity November 1	Principal Amount*	Annual Rate of Interest	Initial Offering Price	Stated Maturity November 1	Principal Amount*	Annual Rate of Interest	Initial Offering Price
2021	$400,000	_________%	_________%	2027	$215,000	_________%	_________%
2022	400,000	_________%	_________%	2028	215,000	_________%	_________%
2023	405,000	_________%	_________%	2029	220,000	_________%	_________%
2024	240,000	_________%	_________%	2030	220,000	_________%	_________%
2025	235,000	_________%	_________%	2031	210,000	_________%	_________%
2026	215,000	_________%	_________%				

* Subject to change, see the Notice

the undersigned will pay the purchase price for the Bonds set forth below, plus accrued interest to the date of delivery.

Principal Amount $2,975,000*.00
Less Discount (not to exceed 1%).. -______________________
Plus Premium (if any) .... ______________________
Total Purchase Price .... $______________________

Total interest cost to maturity at the rates specified .... $______________________
Net interest cost (adjusted for Discount and/or Premium) .... $______________________
True Interest Cost .... ___________%

☐ The Bidder elects to purchase Municipal Bond Insurance from: [AGM] [BAM] (circle one)

☐ The Bidder elects to have the following Term Bonds:

Maturity Date	Years	Amount*
November 1, ____	________ to ________	$_____________
November 1, ____	________ to ________	$_____________

*subject to mandatory redemption requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. A good faith deposit in the amount of $59,500 payable to the order of the Issuer, submitted in the manner set forth in the Notice accompanies this proposal as an evidence of good faith. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission and a bond purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: ________________________________

(LIST ACCOUNT MEMBERS ON REVERSE)

By: ________________________________
Telephone No. (_____)__________________________

ACCEPTANCE

The above proposal is hereby accepted on behalf of the City of Coffeyville, Kansas, on August 25, 2020.

Attest:

____
Clerk

____
Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Baker Tilley Municipal Advisors, LLC, Fax No. (651) 223-3046 or electronic bids may be submitted via ***PARITY***®, at or prior to 10:00 A.M. applicable Central Time, on August 25, 2020. Any bid received after such time will not be accepted or shall be returned to the bidder.

OFFICIAL BID FORM

PROPOSAL FOR THE PURCHASE OF CITY OF COFFEYVILLE, KANSAS
TAXABLE GENERAL OBLIGATION ELECTRIC UTILITY SYSTEM REFUNDING BONDS, SERIES 2020-B

TO: Stephanie Richardson, Director of Finance
City of Coffeyville, Kansas

August 25, 2020

For $42,385,000* principal amount of Taxable General Obligation Electric Utility System Refunding Bonds, Series 2020-B, of the City of Coffeyville, Kansas, to be dated September 24, 2020, as described in the Notice of Bond Sale dated July 28, 2020 (the "Notice"), said Series 2020-B Bonds to bear interest as follows:

Stated Maturity June 1	Principal Amount*	Annual Rate of Interest	Initial Offering Price	Stated Maturity June 1	Principal Amount*	Annual Rate of Interest	Initial Offering Price
2026	$1,885,000	________%	________%	2035	$2,555,000	________%	________%
2027	2,000,000	________%	________%	2036	2,605,000	________%	________%
2028	2,010,000	________%	________%	2037	2,655,000	________%	________%
2029	2,125,000	________%	________%	2038	2,800,000	________%	________%
2030	2,235,000	________%	________%	2039	2,840,000	________%	________%
2031	2,345,000	________%	________%	2040	2,885,000	________%	________%
2032	2,400,000	________%	________%	2041	3,025,000	________%	________%
2033	2,455,000	________%	________%	2042	3,060,000	________%	________%
2034	2,505,000	________%	________%				

* Subject to change, see the Notice

the undersigned will pay the purchase price for the Series 2020-B Bonds set forth below, plus accrued interest to the date of delivery:

Principal Amount $42,385,000*.00
Plus Premium (if any) .... ____________________
Total Purchase Price .... $____________________

Total interest cost to maturity at the rates specified .... $____________________
Net interest cost (adjusted for Discount and/or Premium) .... $____________________
True Interest Cost .... ____________%

☐ The Bidder elects to purchase Municipal Bond Insurance from: [AGM] [BAM] (circle one)

☐ The Bidder elects to have the following Term Bonds:

Maturity Date	Years	Amount*
June 1, ____	________ to ________	$____________
June 1, ____	________ to ________	$____________

*subject to mandatory redemption requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. A good faith deposit in the amount of $847,700, payable to the order of the Issuer, submitted in the manner set forth in the Notice accompanies this proposal as an evidence of good faith. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission and a bond purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: ______________________________

(LIST ACCOUNT MEMBERS ON REVERSE)

By: ______________________________
Telephone No. (_____)______________________

ACCEPTANCE

The above proposal is hereby accepted on behalf of the City of Coffeyville, Kansas, on August 25, 2020.

Attest:

____
Clerk

____
Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Baker Tilley Municipal Advisors, LLC, Fax No. (651) 223-3046 or electronic bids may be submitted via ***PARITY®***, at or prior to 10:00 A.M. applicable Central Time, on August 25, 2020. Any bid received after such time will not be accepted or shall be returned to the bidder.

CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM		
MEETING DATE	7-28-2020	
RESOLUTION OR ORDINANCE NUMBER		
AGENDA TITLE	City Recreation Center Repairs	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Mark Hall	
FISCAL INFORMATION	Cost as recommended:	$6,798.00 (City Cost Share) + $1,200.00 (Coffeyville Recreation Commission Cost Share) = $7,998.00
	Budget Line Item:	805 City Recreation Bldg.
	Balance Available	$7,500.00
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE	The City Recreation Center is having moisture problems coming through the exterior block walls. The moisture from the exterior is causing interior deterioration and interior paint peeling.	

BACKGROUND	The Coffeyville Recreation Department contacted the City in January and bids were taken for repairs. The contractors submitted bids, but could not perform the work until after the CVR turnaround. The bids were placed on hold during the CVR turnaround and the City did not act upon the bids. Due to the amount of time that has elapsed, the City requested the contractors to rebid the repairs. The building problems still exist and the City apologizes for not bringing the bids to the City Commission earlier. The lack of rain this year has not increased the building moisture problems, but the problems still exist. The Coffeyville Recreation Commission Director has offered his budget authority to assist with the repairs in the amount of $1,200.00.
SPECIAL NOTES	
ANALYSIS	City staff interior inspection of the City Recreation Center.
PUBLIC INFORMATION PROCESS	None
BOARD OR COMMISSION RECOMMENDATION	Under the Coffeyville Recreation Commission Director's budget authority has agreed to pay $1,200.00 for the Recreation Center repairs.
STAFF RECOMMENDATION	For City Commission consideration, the approval of J. Graham Construction, Inc. low bid for the City Recreation Center repairs in the amount of $7,998.00. The City's total cost share amount is $6,798.00. The remaining cost share balance of $1,200.00 will be paid for by the Coffeyville Recreation Commission.
REFERENCE DOCUMENTS ATTACHED	J. Graham Construction, Inc. bid $7,998.00. Decker Construction , Inc. bid $16,734.00.

J. Graham Construction, Inc.
1306 S. Elm
Coffeyville, KS 67337 US
(620)252-2395
sjgraham61@jgrahamconstruction.com
www.jgrahamconstruction.com

Bid Proposal

ADDRESS
City of Coffeyville, KS
102 W. 7th St.
Coffeyville, KS 67337

BID PROPOSAL # 1065
DATE 07/20/2020

PROJECT
City Rec

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services Replace 1 downspout	0	0.00	0.00
	Services Power wash approximately 260 LF exterior block walls	1	0.00	0.00
	Services Prime and paint approximately 260 LF of exterior block wall with Sherwin Williams Duration paint.	1	0.00	0.00
	Services Tuck point block joints as needed	1	0.00	0.00
	Services	1	7,998.00	7,998.00

TOTAL **$7,998.00**

Accepted By

Accepted Date

Decker Construction, Inc.
1215 E. 8th, PO Box 254
Coffeyville, KS 67337
PH (620) 251-7693 FAX (620) 251-6825

REVISED PROPOSAL

July 17, 2020

City of Coffeyville
Attn: Jim Bradshaw
102 W 7th
Coffeyville, KS 67337

Re: UPDATED - REC Center Gym Block Wall paint and Gutters/Downspout Replacement

Decker Construction, Inc. proposes to provide all labor, equipment, and material to power wash / grind and remove all old loose paint on the existing block, tuckpoint and caulk all open joints, rework and reseal top block flashing, prime areas & two top coats of paint. Also included is removing and replacing the gutter and downspouts on the Gym.

<u>$16,734.00</u> – TOTAL Sales tax is Excluded

Clarifications:

No work to be done to the East lower building walls or gutters. All work is on the Gym side.

Exclusions:

The price does **not** include any of the following items:

1. SALES TAX.
2. Building permit.
3. Engineer/Architect drawings or review.
4. Builders Risk Insurance.
5. Bonds.

Please call if you have any questions.

Sincerely,

J.A. McVey

Jason A. McVey
Decker Construction, Inc.

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	July 28, 2020	
RESOLUTION OR ORDINANCE NUMBER	Ordinance G-20-01	
AGENDA TITLE	**Electric Cost of Service - Electric Rate Adjustments**	
REQUESTING DEPARTMENT	Electric	
PRESENTER	Mike Shook	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE	To approve an ordinance to adjust electric rates to reflect the recently completed cost of service study update.	
BACKGROUND	The City of Coffeyville had an electric cost of service study performed in 2015 by Utility Financial Solutions (UFS), which included rate design. The plan was, and remains today, to slowly adjust rates to meet cost of service. The recently completed Cost of Service study by Utility Financial Solutions has determined and recommends adjusting rates slightly to achieve cost of service for each individual rate class, as explained by UFS at the 7/14/2020 Commission meeting.	
SPECIAL NOTES		

ANALYSIS	The process to move each customer class to their respective ‘cost of service’ has involved adjusting rates slightly, including originally instituting a monthly customer charge for each class of service. Proposed adjustments would ultimately reduce residential and large power customer rates by 0.7 to 1.0%, while general service customers realizing a slight increase of up to 1.0%.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff is recommending the rate adjustments as proposed in your packet to be approved, with staff updating the cost of service again in 2022.
REFERENCE DOCUMENTS ATTACHED	• UFS Rate Design • Electric Rate Schedule • Electric Rate Ordinance

ORDINANCE NO. G-20-01

AN ORDINANCE AMENDING CERTAIN ELECTRIC RATE SCHEDULES PURSUANT TO SECTION 42-6 OF THE CODE OF ORDINANCES OF THE CITY OF COFFEYVILLE, KANSAS.

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

Section 1. That pursuant to Section 42-6 of the Code of Ordinances of the City of Coffeyville, Kansas, Electric Rate Schedules RU-20 (Residential Urban Domestic Service Schedule), RR-20 (Residential Rural Domestic Service Schedule), RR3-20 (Residential Urban Domestic Service Schedule – Formerly Under KCC Jurisdiction), GS-20 (General Service Schedule), GSD-20 (General Service With Demand Schedule), GSAE-20 (General Service All Electric Schedule), GS3-20 (General Service Rural Schedule – Formerly Under KCC Jurisdiction), LP-20 (Large Power Schedule), MU-20 (Municipal Schedule), AL-20 (Area Lighting Service), AL3-20 (Area Lighting Service), ED-20 (Economic Development Rate), and PCA-20 (Production Cost Adjustment), be and are hereby amended, by incorporating the rate schedules attached hereto and incorporated herein by reference.

Section 2. That any conflicting ordinances, or parts thereof, are hereby repealed.

Section 3. This Ordinance shall be effective upon publication in the official city newspaper.

Passed and approved on this 11th day of August, 2020.

____
Paul Bauer, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

Coffeyville Municipal Light & Power
Rate Design

6/25/2020

Utility Financial Solutions, LLC
185 Sun Meadow Court
Holland, MI USA 49424
(616) 393-9722
Fax (616) 393-9721
Email: mbeauchamp@ufsweb.com

Submitted Respectfully by:
Mark Beauchamp, CPA, CMA, MBA
President, Utility Financial Solutions

Utility Financial Solutions, LLC

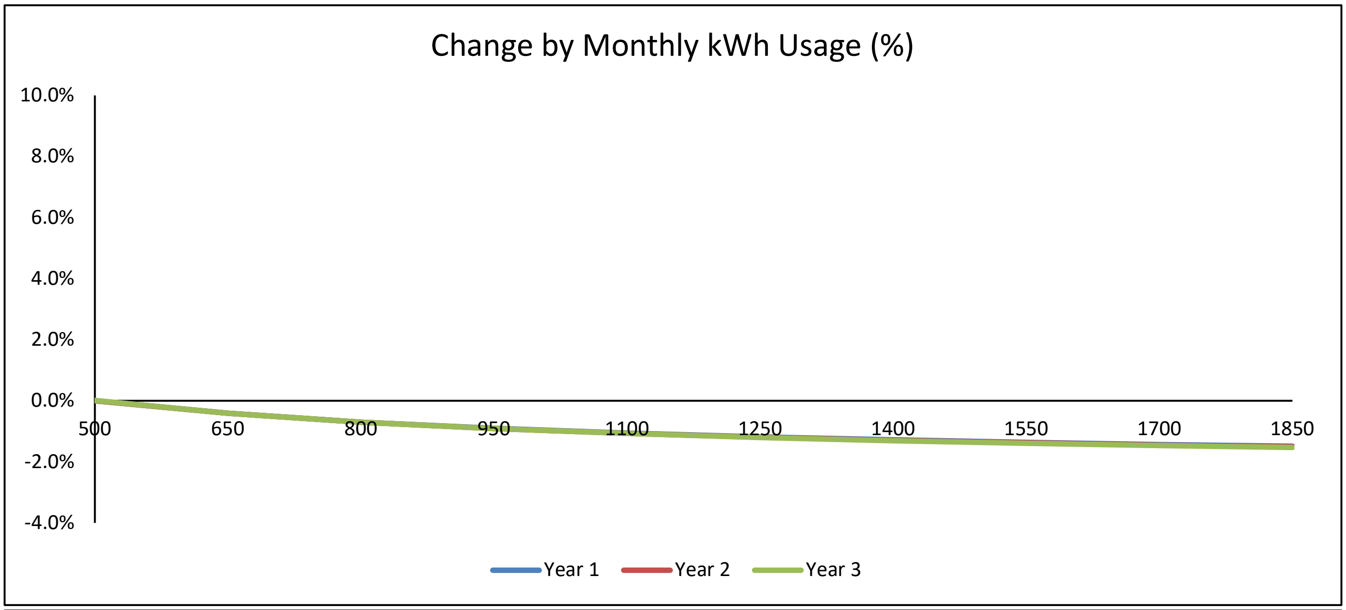
Coffeyville Municipal Light & Power
Rate Design
Table of Contents

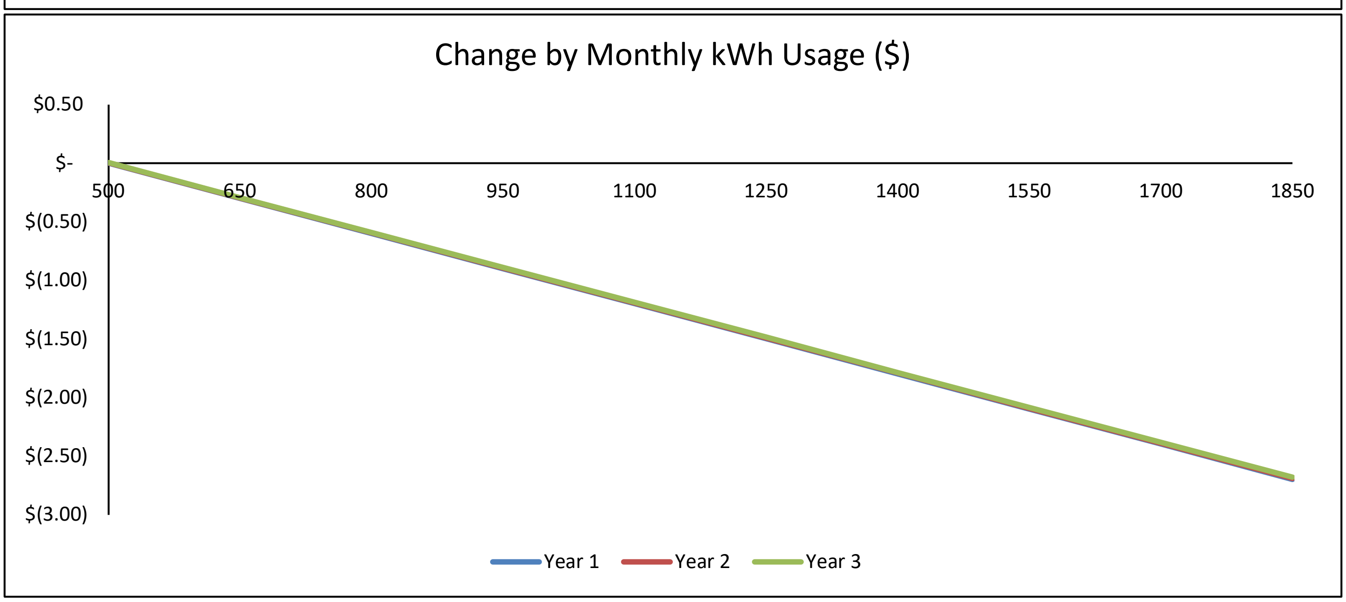
Coffeyville Municipal Light & Power
Rate Design
Rate Design Summary

Customer Class	Projected Revenues Under Current Rates	Projected Revenues Under Proposed Rates Year 1	Projected Revenues Under Proposed Rates Year 2	Projected Revenues Under Proposed Rates Year 3
Effective Date	***1/10/2019***	***1/10/2020***	***1/10/2021***	***1/10/2022***
Residential Urban (RU-20)	$ 4,250,352	$ 4,222,182	$ 4,194,199	$ 4,166,401
Residential Rural (RR-20)	1,042,948	1,036,035	1,029,169	1,022,348
Residential Rural (RR3-20)	73,461	72,726	71,994	71,265
General Service (GS-20)	530,902	536,211	541,573	546,988
Municipal Service (MU-20) Water	203,245	201,898	200,560	199,231
Area Lighting (AL-20)	76,429	76,429	76,429	76,429
Area Lighting (AL3-20) Ex KCC	1,500	1,561	1,623	1,685
General Service Demand (GSD-20)	6,285,820	6,348,696	6,412,199	6,476,338
General Service Demand All Electric (GSAE-20)	283,500	286,335	289,198	292,090
General Service Off Peak (GSOP-20)	1,974,739	1,993,775	2,012,889	2,032,081
Large Power (LP-20)	3,377,373	3,354,070	3,330,927	3,307,943
CRNF	-	-	-	-
General Service Rural (GS3-20) Ex KCC	5,055	5,555	6,107	6,715
General Service Demand (GSD-20 REC)	6,052	6,809	7,660	8,618
VMS Stadium	34,171	33,945	33,720	33,496
Large Power (LP-20)	5,352,113	5,316,641	5,281,404	5,246,400
Totals	$ 18,145,547	$ 18,145,022	$ 18,145,835	$ 18,148,004
Change		0.0%	0.0%	0.0%

Coffeyville Municipal Light & Power
Rate Design
Projected Residential Urban (RU-20) Rates

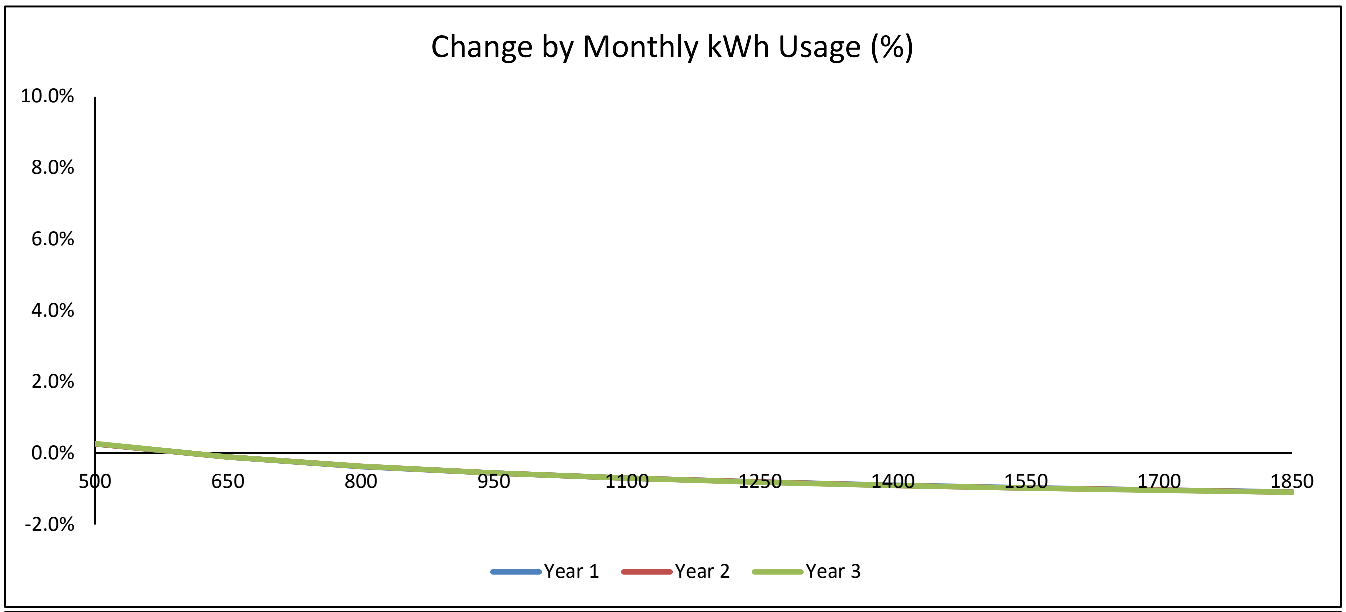
Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
All Customers	$ 14.00	$ 15.00	$ 16.00	$ 17.00
Energy Charge:				
All Energy	$ 0.09958	$ 0.09758	$ 0.09559	$ 0.09360
Power Cost Adjustment:				
All Energy	$ (0.00929)	$ (0.00929)	$ (0.00929)	$ (0.00929)
Revenue from Rate	$ 4,250,352	$ 4,222,182	$ 4,194,199	$ 4,166,401
Change from Previous	-	-0.7%	-0.7%	-0.7%

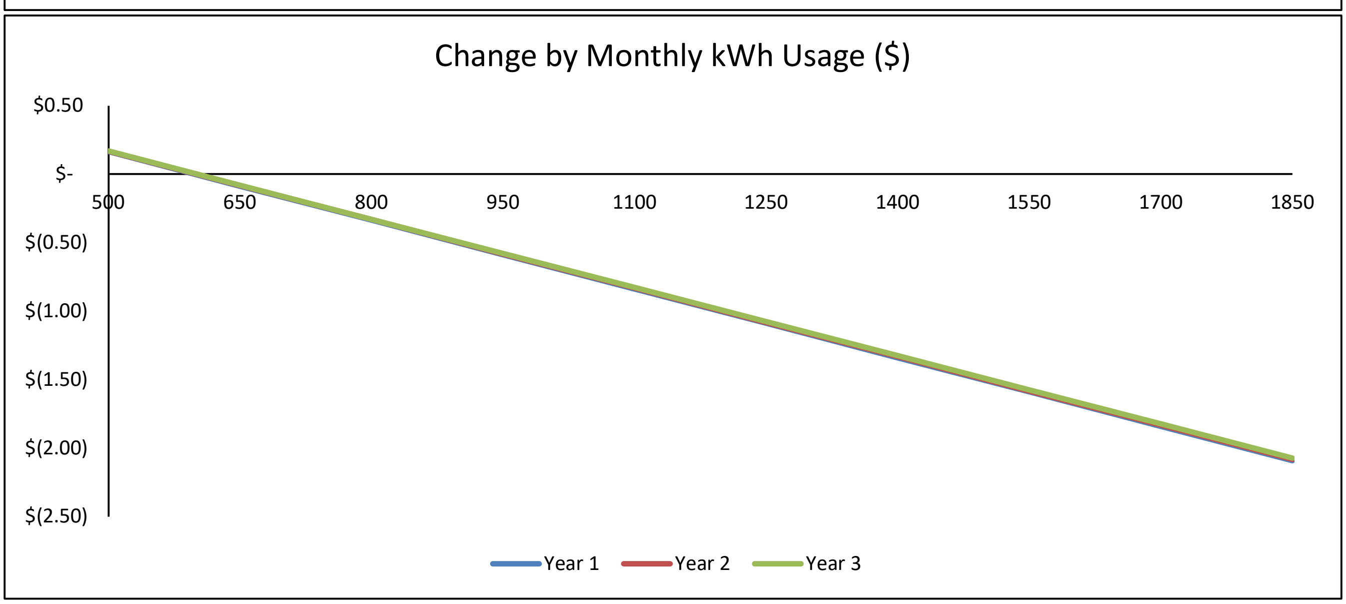




Coffeyville Municipal Light & Power
Rate Design
Projected Residential Rural (RR-20) Rates

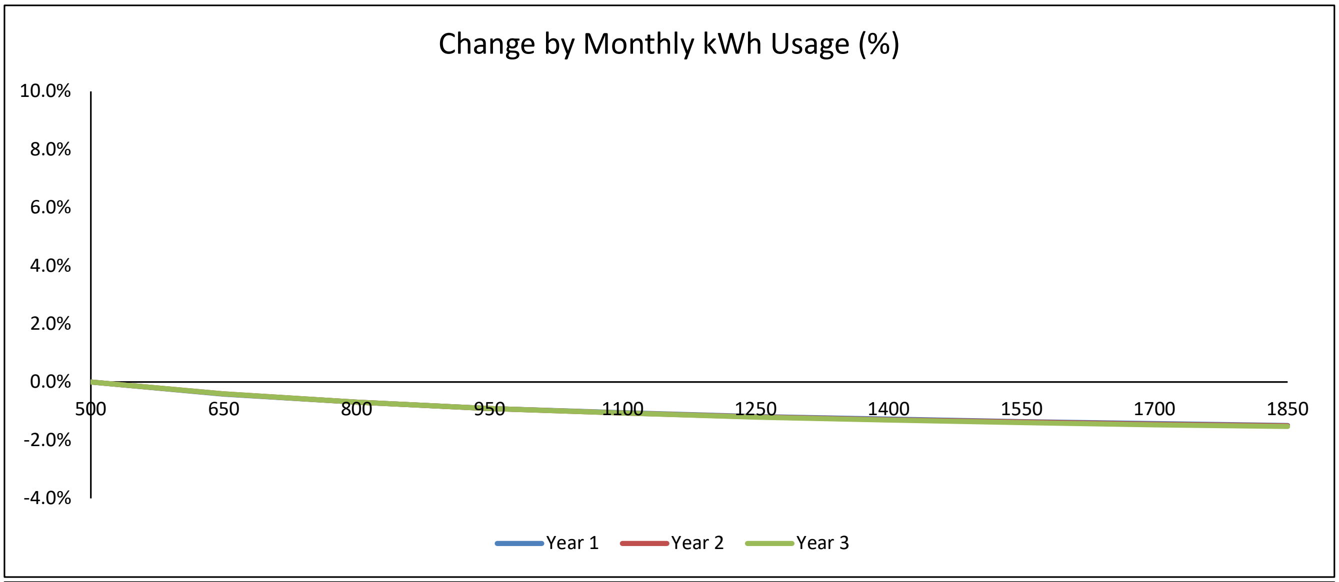
Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
All Customers	$ 14.00	$ 15.00	$ 16.00	$ 17.00
Energy Charge:				
All Energy	$ 0.10632	$ 0.10465	$ 0.10298	$ 0.10132
Power Cost Adjustment:				
All Energy	$ (0.00929)	$ (0.00929)	$ (0.00929)	$ (0.00929)
Revenue from Rate	$ 1,042,948	$ 1,036,035	$ 1,029,169	$ 1,022,348
Change from Previous	-	-0.7%	-0.7%	-0.7%

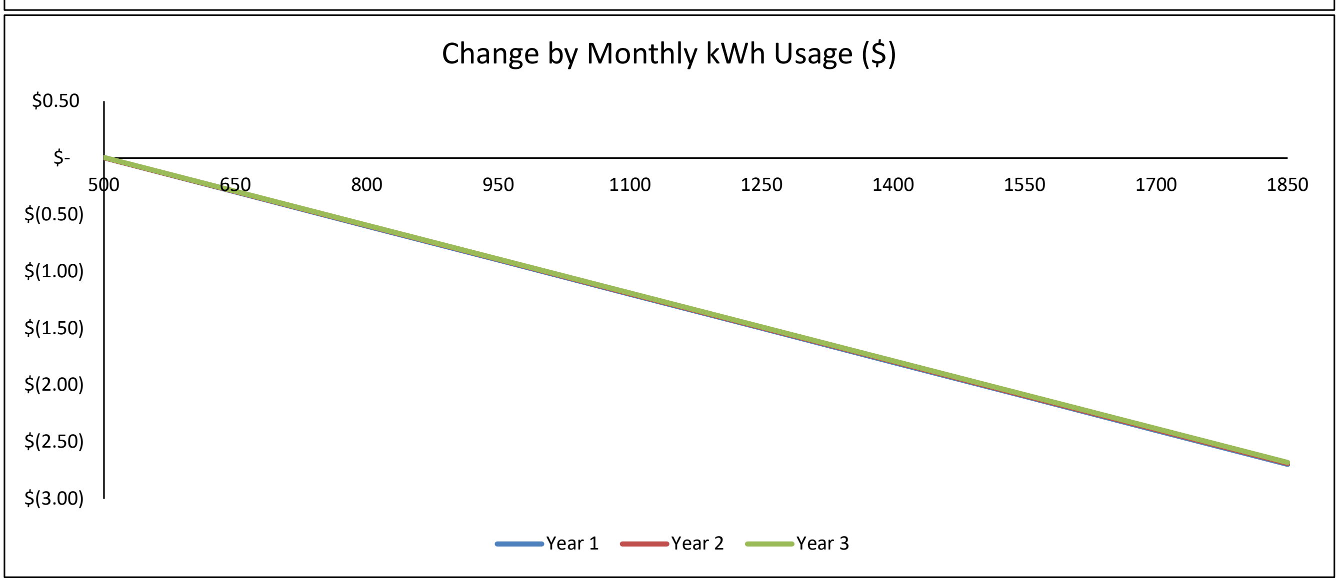




Coffeyville Municipal Light & Power
Rate Design
Projected Residential Rural (RR3-20) Rates

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
Single Phase	$ 14.00	$ 15.00	$ 16.00	$ 17.00
Three Phase	$ 24.00	$ 25.00	$ 26.00	$ 27.00
Energy Charge:				
All Energy	$ 0.09958	$ 0.09758	$ 0.09559	$ 0.09360
Power Cost Adjustment:				
All Energy	$ (0.00929)	$ (0.00929)	$ (0.00929)	$ (0.00929)
Revenue from Rate	$ 73,461	$ 72,726	$ 71,994	$ 71,265
Change from Previous	$ -	-1.0%	-1.0%	-1.0%





Coffeyville Municipal Light & Power

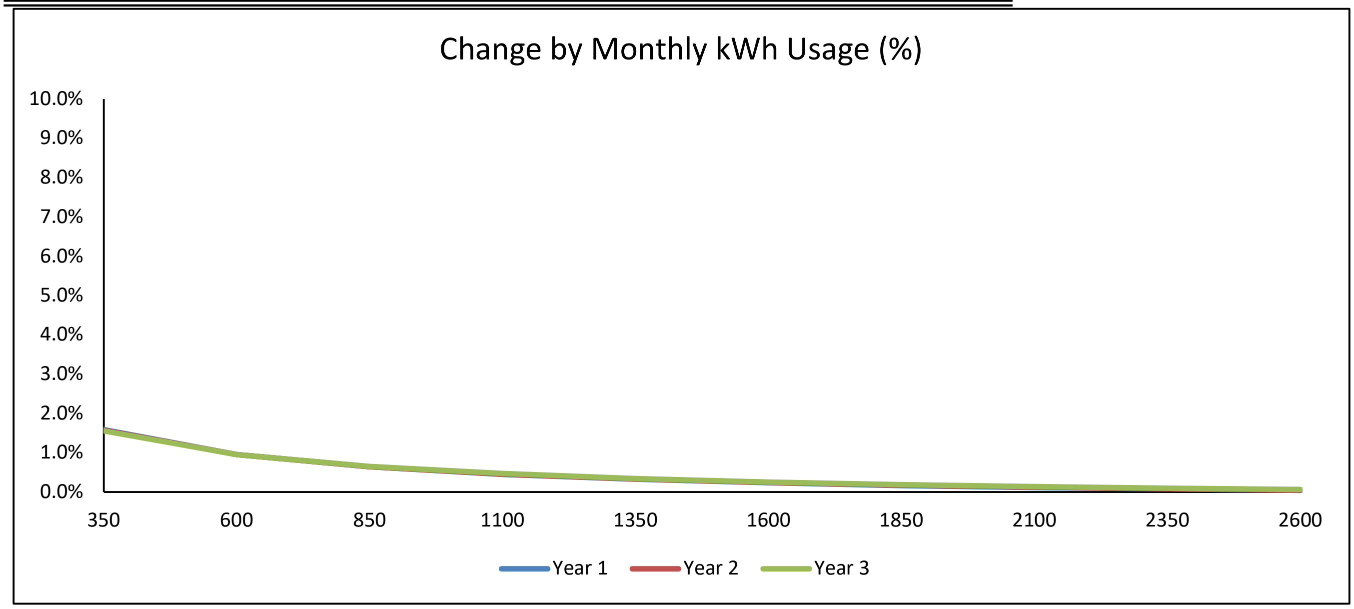
Rate Design

Projected General Service (GS-20) Rates

Remove demand charge from tariff?

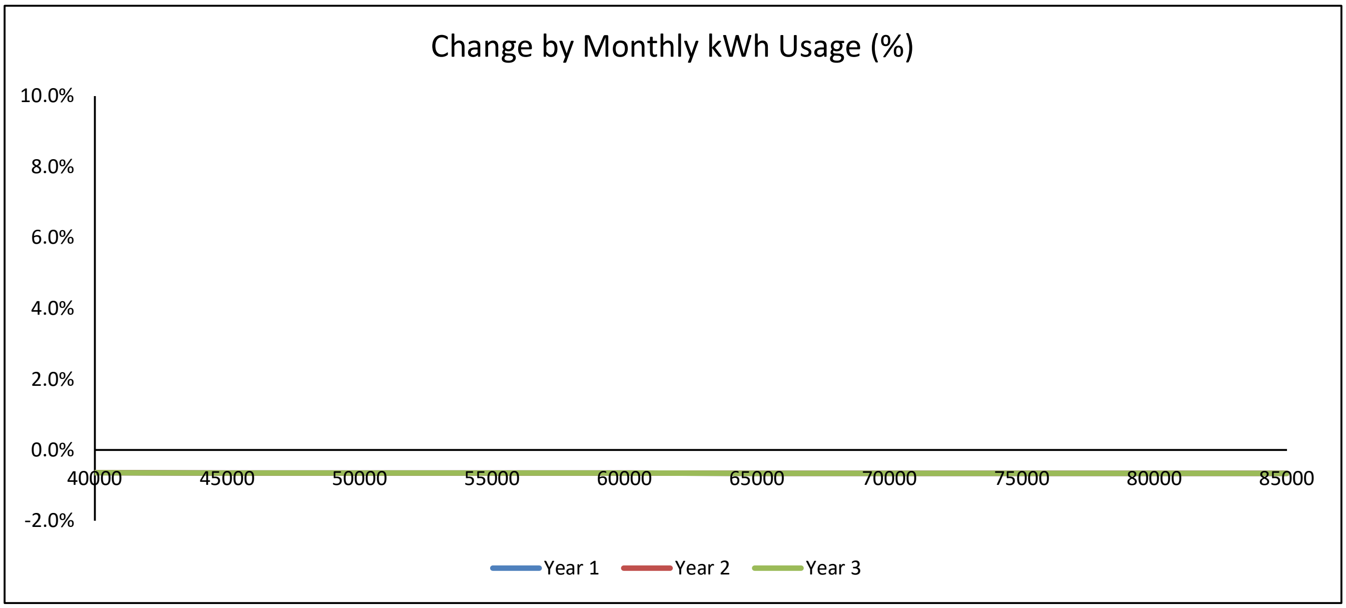
Revenue assumes all single phase service

Rates		Current		Year 1		Year 2		Year 3
Monthly Facilities Charge:								
Single Phase	$	16.00	$	17.00	$	18.00	$	19.00
Three Phase	$	26.00	$	27.00	$	28.00	$	29.00
Energy Charge:								
Block 1 (0 - 3,000 kWh)	$	0.12225	$	0.12191	$	0.12159	$	0.12127
Block 2 (Excess)	$	0.08300	$	0.08266	$	0.08234	$	0.08202
Demand Charge								
Block 1 (0 - 10 kW)	$	-	$	-	$	-	$	-
Block 2 (Excess)	$	11.00	$	11.00	$	11.00	$	11.00
Power Cost Adjustment:								
All Energy	$	(0.00929)	$	(0.00929)	$	(0.00929)	$	(0.00929)
Revenue from Rate	$	530,902	$	536,211	$	541,573	$	546,988
Change from Previous		-		1.0%		1.0%		1.0%



Coffeyville Municipal Light & Power
Rate Design
Projected Municipal Service (MU-20) Water Rates

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
All Customers	$ 200.00	$ 200.00	$ 200.00	$ 200.00
Energy Charge:				
All Energy	$ 0.10680	$ 0.10614	$ 0.10548	$ 0.10483
Power Cost Adjustment:				
All Energy	$ (0.00929)	$ (0.00929)	$ (0.00929)	$ (0.00929)
Revenue from Rate	$ 203,245	$ 201,898	$ 200,560	$ 199,231
Change from Previous	-	-0.7%	-0.7%	-0.7%



Coffeyville Municipal Light & Power
Rate Design
Projected Area Lighting (AL-20) Rates

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
150W HPS	$ 8.05	$ 8.05	$ 8.05	$ 8.05
250W HPS	$ 12.67	$ 12.67	$ 12.67	$ 12.67
Revenue from Rate	$ 76,429	$ 76,429	$ 76,429	$ 76,429
Change from Previous	-	0.0%	0.0%	0.0%

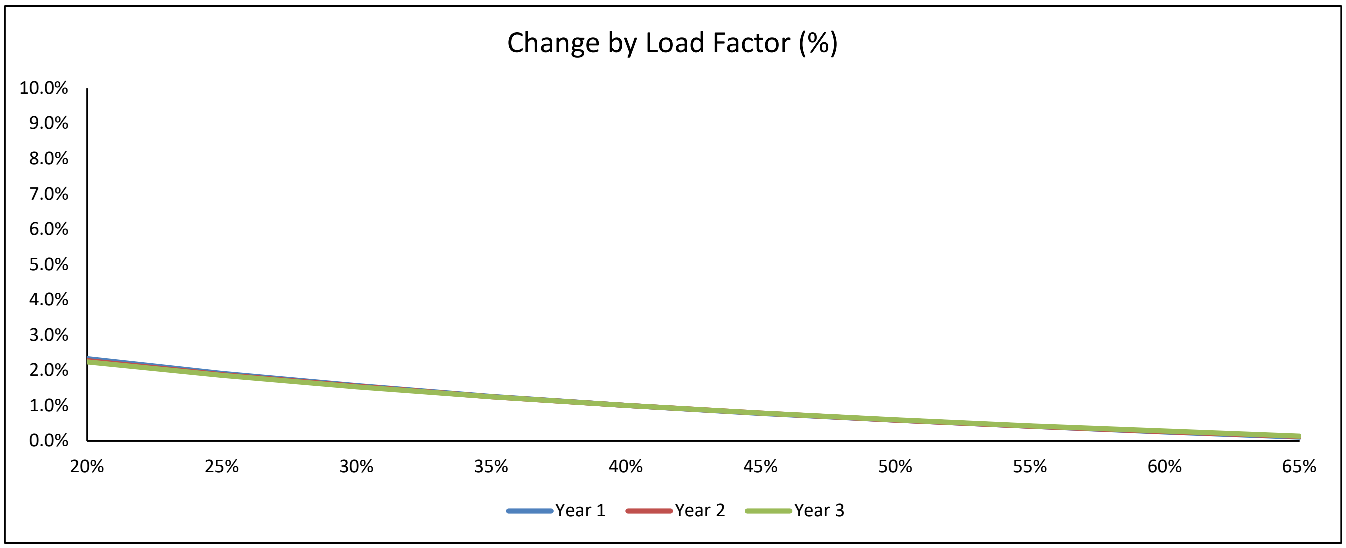
Coffeyville Municipal Light & Power
Rate Design
Projected Area Lighting (AL3-20) Ex KCC Rates

Raised to match Coffeyville lights over 3 years

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
150W HPS	$ 7.07	$ 7.40	$ 7.72	$ 8.05
250W HPS	$ 11.40	$ 11.82	$ 12.25	$ 12.67
Revenue from Rate	$ 1,500	$ 1,561	$ 1,623	$ 1,685
Change from Previous	-	4.1%	4.0%	3.8%

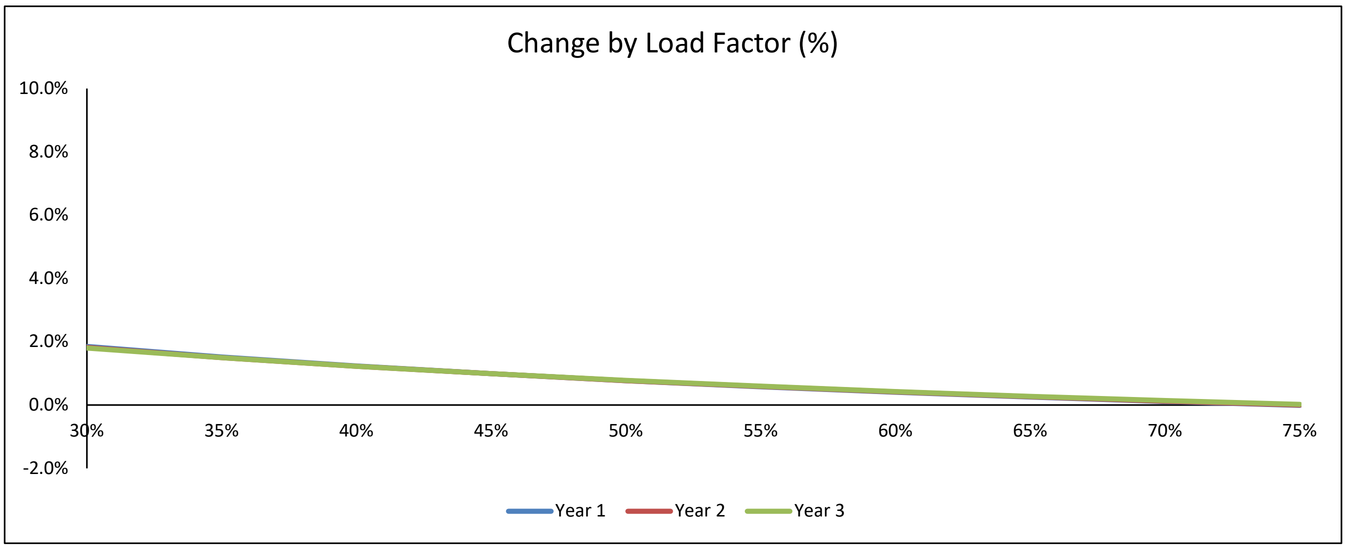
Coffeyville Municipal Light & Power
Rate Design
Projected General Service Demand (GSD-20) Rates

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
All Customers	$ 50.00	$ 65.00	$ 80.00	$ 95.00
Energy Charge:				
Block 1 (0 - 3,000 kWh)	$ 0.11500	$ 0.11351	$ 0.11202	$ 0.11055
Block 2 (Excess)	$ 0.06840	$ 0.06691	$ 0.06542	$ 0.06395
Demand Charge				
Block 1 (0 - 10 kW)	$ -	$ -	$ -	$ -
Block 2 (Excess)	$ 13.00	$ 13.50	$ 14.00	$ 14.50
Reactive Power				
kVar	$ 0.0120	$ 0.0120	$ 0.0120	$ 0.0120
Power Cost Adjustment:				
All Energy	$ (0.00929)	$ (0.00929)	$ (0.00929)	$ (0.00929)
Revenue from Rate	$ 6,285,820	$ 6,348,696	$ 6,412,199	$ 6,476,338
Change from Previous		1.0%	1.0%	1.0%



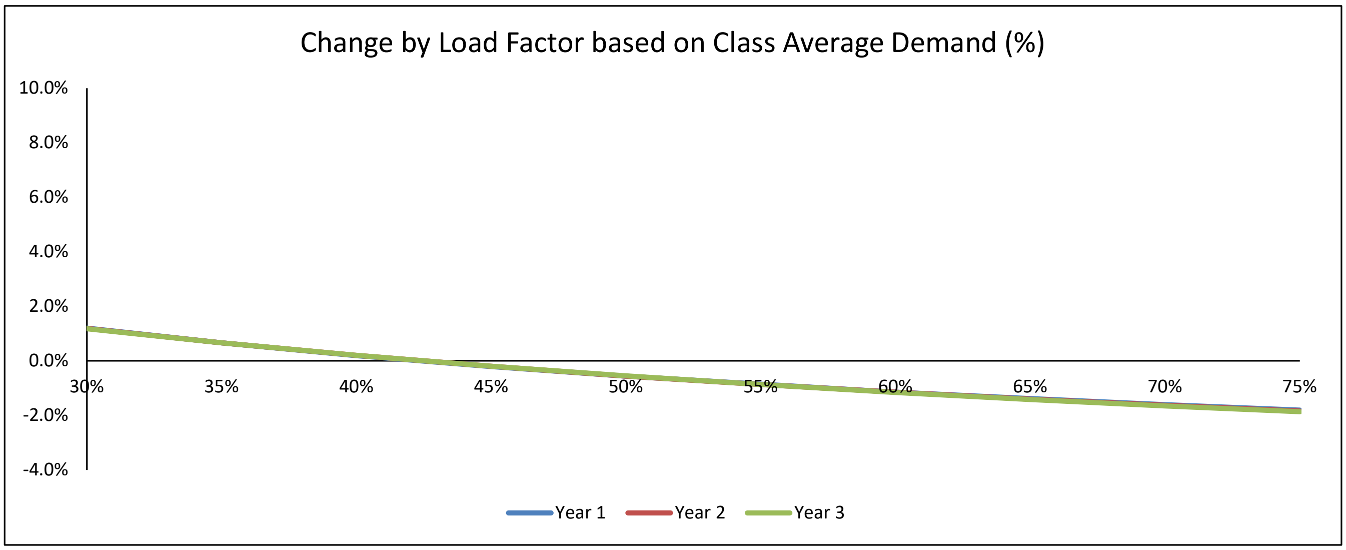
Coffeyville Municipal Light & Power
Rate Design
Projected General Service Demand All Electric (GSAE-20) Rates

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
All Customers	$ 50.00	$ 65.00	$ 80.00	$ 95.00
Energy Charge:				
Block 1 (0 - 3,000 kWh)	$ 0.11500	$ 0.11351	$ 0.11202	$ 0.11055
Block 2 (Excess)	$ 0.06840	$ 0.06691	$ 0.06542	$ 0.06395
Demand Charge				
Block 1 (0 - 10 kW)	$ -	$ -	$ -	$ -
Block 2 (Excess)	$ 11.00	$ 11.52	$ 12.04	$ 12.56
Power Cost Adjustment:				
All Energy	$ (0.00929)	$ (0.00929)	$ (0.00929)	$ (0.00929)
Revenue from Rate	$ 283,500	$ 286,335	$ 289,198	$ 292,090
Change from Previous	-	1.0%	1.0%	1.0%



Coffeyville Municipal Light & Power
Rate Design
Projected Large Power (LP-20) Rates
Combined GSOP and LP

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
Single Phase	$ 600.00	$ 600.00	$ 600.00	$ 600.00
Energy Charge:				
All Energy	$ 0.06450	$ 0.06127	$ 0.05804	$ 0.05481
Demand Charge				
All Demand	$ 12.00	$ 13.00	$ 14.00	$ 15.00
Reactive Power				
kVar	$ 0.0120	$ 0.0120	$ 0.0120	$ 0.0120
Power Cost Adjustment:				
All Energy	$ (0.00929)	$ (0.00929)	$ (0.00929)	$ (0.00929)
Revenue from Rate	$ 5,352,113	$ 5,316,641	$ 5,281,404	$ 5,246,400
Change from Previous	1,974,739.45	-0.7%	-0.7%	-0.7%



Coffeyville Municipal Light & Power

Rate Design

Projected General Service Rural (GS3-20) Ex KCC Rates

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
All Customers	$ -	$ 2.41	$ 5.79	$ 9.49
Energy Charge:				
Block 1 (0 - 3,000 kWh)	$ 0.11983	$ 0.12191	$ 0.12159	$ 0.12127
Block 2 Excess	$ 0.11983	$ 0.08266	$ 0.08234	$ 0.08202
Power Cost Adjustment:				
All Energy	$ (0.00929)	$ (0.00929)	$ (0.00929)	$ (0.00929)
Revenue from Rate	$ 5,055	$ 5,555	$ 6,107	$ 6,715
Change from Previous		9.9%	9.9%	9.9%

Coffeyville Municipal Light & Power
Rate Design
Projected General Service Demand (GSD-20 REC) Rates

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
All Customers	$ 25.00	$ 40.00	$ 55.00	$ 70.00
Energy Charge:				
Block 1 (0 - 3,000 kWh)	$ 0.05750	$ 0.05961	$ 0.06262	*$ 0.06666*
Block 2 (Excess)	$ 0.03420	$ 0.03631	$ 0.03932	$ 0.04336
Demand Charge				
Block 1 (0 - 10 kW)	$ -	$ -	$ -	$ -
Block 2 (Excess)	$ 6.50	$ 7.50	$ 8.50	$ 9.50
Power Cost Adjustment:				
All Energy	$ (0.00929)	$ (0.00929)	$ (0.00929)	$ (0.00929)
Revenue from Rate	$ 6,052	$ 6,809	$ 7,660	$ 8,618
Change from Previous	-	12.5%	12.5%	12.5%

Coffeyville Municipal Light & Power
Rate Design
Projected VMS Stadium Rates

Rates	Current	Year 1	Year 2	Year 3
Monthly Facilities Charge:				
Monthly Charge	$ -	$ -	$ -	$ -
Energy Charge:				
All Energy	$ 0.05922	$ 0.05682	$ 0.05220	$ 0.04972
Demand Charge				
All Demand	$ 1.02	$ 1.50	$ 2.50	$ 3.00
Power Cost Adjustment:				
All Energy	$ (0.00929)	$ (0.00929)	$ (0.00929)	$ (0.00929)
Revenue from Rate	$ 34,171	$ 33,945	$ 33,720	$ 33,496
Change from Previous	$ 14	-0.7%	-0.7%	-0.7%

RATE SCHEDULE RU-20

RESIDENTIAL URBAN DOMESTIC SERVICE SCHEDULE

AVAILABILITY:

- To all residential customers located inside the city limits with service taken through a single meter for domestic use.
- This rate schedule is not available for residential premises used for commercial purposes, rooming houses of more than four (4) rooms for rent, duplexes or apartments with more than one kitchen whether rented or not. Such customers shall be billed on other applicable rate schedules.
- All three-phase residential services shall be billed under the general service schedule.

CHARACTER OF SERVICE:

- Single-phase 120/240 volts.

EFFECTIVE:	**10/1/2020**	**10/1/2021**	**10/1/2022**
MONTHLY CUSTOMER CHARGE:			
Single Phase	\$15.00	\$16.00	\$17.00
ENERGY CHARGE:			
Per kWh	\$0.09758	\$0.09559	\$0.09360

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-20.

RATE SCHEDULE RR-20

RESIDENTIAL RURAL DOMESTIC SERVICE SCHEDULE

AVAILABILITY:

- To all residential customers located outside the city limits, but within three miles, with service taken through a single meter for domestic use.
- This rate schedule is not available for residential premises used for commercial purposes, rooming houses of more than four (4) rooms for rent, duplexes or apartments with more than one kitchen whether rented or not. Such customers shall be billed on other applicable rate schedules.
- All three-phase residential services shall be billed under the general service schedule.

CHARACTER OF SERVICE:

- Single-phase 120/240 volts.

EFFECTIVE:	**10/1/2020**	**10/1/2021**	**10/1/2022**
MONTHLY CUSTOMER CHARGE:			
Single Phase	$15.00	$16.00	$17.00
ENERGY CHARGE:			
Per kWh	$0.10465	$0.10298	$0.10132

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-20.

RATE SCHEDULE RR3-20

RESIDENTIAL RURAL DOMESTIC SERVICE SCHEDULE
(FORMERLY UNDER KCC JURISDICTION)

AVAILABILITY:

- To all residential customers located more than three (3) miles outside the city limits, with service taken through a single meter for domestic use.
- This rate schedule is not available for residential premises used for commercial purposes, rooming houses of more than four (4) rooms for rent, duplexes or apartments with more than one kitchen whether rented or not. Such customers shall be billed on other applicable rate schedules.
- All three-phase residential services shall be billed under the general service schedule.

CHARACTER OF SERVICE:

- AC, single-phase, 60 cycles, 12/240 volts, 3 wire, or 120 volt, 2 wire.
- Multiple meters at one location will be billed individually.

EFFECTIVE:	**10/1/2020**	**10/1/2021**	**10/1/2022**
MONTHLY CUSTOMER CHARGE:			
Single Phase	$15.00	$16.00	$17.00
Three Phase	$25.00	$26.00	$27.00
ENERGY CHARGE:			
Per kWh	$0.09758	$0.09559	$0.09360

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-20.

RATE SCHEDULE GS-20

GENERAL SERVICE SCHEDULE

AVAILABILITY:

- To all customers in the service area of the department served through a single meter for residential or commercial use.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.
- Three Phase service with a Demand of less than 10 kW per month.

EFFECTIVE:	**10/1/2020**	**10/1/2021**	**10/1/2022**
MONTHLY CUSTOMER CHARGE:			
Single Phase Service	$17.00	$18.00	$19.00
Three Phase Service	$27.00	$28.00	$29.00
DEMAND CHARGE:			
First 10 kW, Per kW	$0.00	$0.00	$0.00
Above 10kW, Per kW	$11.00	$11.00	$11.00
ENERGY CHARGE:			
First 3,000 kWh, Per kWh	$0.12191	$0.12159	$0.12127
Balance, Per kWh	$0.08266	$0.08234	$0.08202

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-20.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	$0.01200	$0.01200	$0.01200

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30-minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GSD-20

GENERAL SERVICE WITH DEMAND SCHEDULE

AVAILABILITY:

- To all customers in the service area of the department served through a single meter for non-residential use.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.
- Three Phase service with a Demand of greater than 10 kW per month.

EFFECTIVE:	**10/1/2020**	**10/1/2021**	**10/1/2022**
MONTHLY CUSTOMER CHARGE:	$ 65.00	$ 80.00	$95.00
DEMAND CHARGE:			
First 10 kW, Per kW	$ 0.00	$ 0.00	$0.00
Above 10 kW, Per kW	$13.50	$ 14.00	$14.50
ENERGY CHARGE:			
First 3,000 kWh, Per kWh	$0.11351	$0.11202	$0.11055
Balance, Per kWh	$0.06691	$0.06542	$0.06395

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-20.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	$0.01200	$0.01200	$0.01200

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30-minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GSAE-20

GENERAL SERVICE ALL-ELECTRIC SCHEDULE

AVAILABILITY:

- To all customers in the service area of the department served through a single meter for nonresidential use where electric energy is used to supply all energy on the customer's premises, including permanently connected space heating load which is not less than thirty (30) percent of the total connected load.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	**10/1/2020**	**10/1/2021**	**10/1/2022**
MONTHLY CUSTOMER CHARGE:	$ 65.00	$ 80.00	$95.00
DEMAND CHARGE:			
First 10 kW, Per kW	$ 0.00	$ 0.00	$0.00
Above 10 kW, Per kW	$ 11.52	$ 12.04	$12.56
ENERGY CHARGE:			
First 3,000 kWh, Per kWh	$0.11351	$0.11202	$0.11055
Balance, Per kWh	$0.06691	$0.06542	$0.06395

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-20.

REACTIVE POWER ADJUSTMENT:

Per Lagging Kilovar	$0.01200	$0.01200	$0.01200

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand test, and shall be the highest average kilowatt demand measured in any 30-minute period during the month.

METERING OPTION:

- At the department's option, suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE GS3-20

GENERAL SERVICE RURAL SCHEDULE

(FORMERLY UNDER KCC JURISDICTION)

AVAILABILITY:

- To all customers in the service area located more than three (3) miles outside city limits, formerly under KCC jurisdiction of the department through a single meter for nonresidential use.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	**10/1/2020**	**10/1/2021**	**10/1/2022**
MONTHLY CUSTOMER CHARGE:	$ 2.41	$ 5.79	$9.49
ENERGY CHARGE:			
First 3,000 kWh, Per kWh	$0.12191	$0.12159	$0.12127
Balance, Per kWh	$0.08266	$0.08234	$0.08202

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-20.

RATE SCHEDULE LP-20
LARGE POWER SCHEDULE

AVAILABILITY:

- To all non-residential customers within the established City service area with demand loads equal to or greater than 1,000 kW/month and less than 20,000 kW/month.

CHARACTER OF SERVICE:

- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	**10/1/2020**	**10/1/2021**	**10/1/2022**
MONTHLY CUSTOMER CHARGE:	$600.00	$600.00	$600.00
DEMAND CHARGE:			
Per kW	$ 13.00	$ 14.00	$15.00
ENERGY CHARGE:			
Per kWh	$0.06127	$0.05804	$0.05481

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-20.

REACTIVE POWER ADJUSTMENT:			
Per Lagging Kilovar	$0.01200	$0.01200	$0.01200

- The department, at its option, may measure the reactive power taken.
- A charge as indicated above, shall be made for each lagging kilovar hour per month that exceeds 33 percent of the kilowatt hours used in the month.
- Leading kilovar hours will not be credited against lagging kilovar hours. (Reactive adjustment will be zero if power factor is 95 percent or greater.)

DETERMINATION OF DEMAND:

- Kilowatt demand will be determined by suitable demand instruments, or at the department's option, by demand tests, and shall be the highest average kilowatt demand measured in any 30-minute period during the month.

METERING OPTION:

- At the department's option suitable metering equipment may be installed on the primary side of the transformer serving the customer.

RATE SCHEDULE MU-20
MUNICIPAL SCHEDULE

AVAILABILITY:
- To miscellaneous municipal service.

CHARACTER OF SERVICE:
- At such phase and voltage as the department may have available for the customer's location and requirements for secondary service.

EFFECTIVE:	**10/1/2020**	**10/1/2021**	**10/1/2022**
MONTHLY CUSTOMER CHARGE:	$200.00	$200.00	$200.00
ENERGY CHARGE:			
All Energy, Per kWh	$0.10614	$0.10548	$0.10483

- This rate schedule is subject to application of the Production Cost Adjustment – PCA-20.

RATE SCHEDULE AL-20
AREA LIGHTING SERVICE

AVAILABILITY:
- Available to all customers in the service area of the Electric Department with existing infrastructure to accommodate an area light.
- City will not install a utility pole for the sole purpose of installing an area light.

CHARACTER OF SERVICE:
- For dusk to dawn lighting, the department will furnish, install and maintain a yard light to be operated by photoelectric control.

EFFECTIVE:	**10/1/2020**	**10/1/2021**	**10/1/2022**

MONTHLY RATES:
- Lighting Fixtures:

150W HPS Area Light on existing pole	$ 8.05	$ 8.05	$8.05
250W HPS Area Light on existing pole	$ 12.43	$ 12.67	$12.67

NOTE: Incandescent floodlights and extra poles and secondary are no longer available.

RATE SCHEDULE AL3-20
AREA LIGHTING SERVICE

AVAILABILITY:

- Available to all customers in the service area located more than three (3) miles outside the City limits and previously under KCC jurisdiction for area lighting purposes with existing infrastructure to accommodate an area light.
- City will not install a utility pole for the sole purpose of installing an area light.

CHARACTER OF SERVICE:

- For dusk to dawn lighting, the department will furnish, install and maintain a yard light to be operated by photoelectric control.

EFFECTIVE:	10/1/2020	10/1/2021	10/1/2022

MONTHLY RATES:

- Lighting Fixtures:

	10/1/2020	10/1/2021	10/1/2022
150W HPS Area Light on existing pole	$ 7.40	$ 7.72	$ 8.05
250W HPS Area Light on existing pole	$11.82	$12.25	$12.67

NOTE: Incandescent floodlights and extra poles and secondary are no longer available.

RATE SCHEDULE ED-20
ECONOMIC DEVELOPMENT RATE

AVAILABILITY:

- Offered as an Economic Development Rate for potential new or expanding customers to attract large commercial or industrial customers to the community.
- New or expanding customers are defined as:
  - Businesses that are newly locating in Coffeyville's service area.
  - Existing accounts that have been inactive (100 kWh usage or less per month) for 18 months or longer.
  - Existing accounts that are adding a demand load that is 100 kW or greater than the customer's historical bills from the past 12 months. The discount is applicable to the new load portion of a customer's usage. Existing usage will be charged under applicable rate schedule
  - Businesses that are relocating an existing load within Coffeyville's service area are NOT eligible.
- Development of the economic development rate is structured to not result in increased rates for existing customers by using the contribution margin.

CHARACTER OF SERVICE / APPLICABILITY:

- Must have a new demand load of 100 kW or greater and with an annual load factor of 50% or higher.
- Service under this schedule is limited to 10 customers or a total aggregated demand load of 15 MW.
- This rate is not applicable for standby, supplemental, or resale services.

MONTHLY RATE:

- The applicable monthly Energy Charge and Demand Charge under the customer's applicable rate schedule will be reduced as shown below.
- The Power Cost Adjustment (PCA) and Reactive Power Adjustment are excluded from the discount.
- Discount for customers with new loads greater than 100kW but less than 1,000 kW may receive the following discounts from the General Service with Demand Schedule GSD-20:

Year 1	33.8%
Year 2	27.0%
Year 3	20.2%
Year 4	13.4%
Year 5	6.6%

  - Any month the customer is below 100 kW no discount shall apply, in the event the customer falls below the level more than 3 times in a rolling 12-month period Coffeyville may rescind discounts permanently.

- Discount for customer with additional loads of 1,000 kW or greater may receive the following discounts from the Large Power LP-20:

Year 1	20.6%
Year 2	16.4%
Year 3	12.2%
Year 4	8.0%
Year 5	3.8%

  - Any month the customer is below 1,000 kW no discount shall apply, in the event the customer falls below the level more than 3 times in a rolling 12-month period Coffeyville may rescind discounts permanently.

SPECIAL CONDITIONS:

- Term: Service under this Schedule requires a contract between Coffeyville and the customer. The total term of the contract shall be six (6) years.
- Charges: All applicable charges under the customer's rate schedule shall apply. Other surcharges, fees, and taxes imposed by agencies having jurisdiction apply to Schedule ED-20 customers.
- Approval: Application of this Rate Schedule shall be subject to approval of the governing body.
- Contract: The customer must sign a standard Coffeyville Economic Development Rate Contract in order for the rates under this Schedule to be applicable.
- Re-Application: Customers who have received service under Schedule ED-20 are eligible to re-apply for the rate as an expanded load customer 12 months after their current Economic Development Rate Contract has expired.
- Service under this rate schedule is subject to Coffeyville's Regulations Governing the Sale and Use of Electric Energy, in particular Power Factor Correction.

RATE SCHEDULE PCA-20
PRODUCTION COST ADJUSTMENT

All electrical usage in the area served by the City of Coffeyville may be subject to application of a Production Cost Adjustment (PCA). The rates for energy to all customers may be increased by 0.001 cents per kilowatt-hour (kWh) for each 0.001 cent or major fraction thereof, increase in the aggregate cost of fuel and energy per kWh as computed by the following formula:

$$Adjustment = \left(\left[\frac{F+E}{G+P}\right] * LF\right) - b$$

Where:

- F = Total fuel cost during the current month to supply electric energy to customers.
- E = Total cost of purchased power, energy, and transmission thereof, and all other related costs therefore, including, without limitation, transmission and power supply studies.
- G = kWh (gross) generated during the current month.
- P = kWh purchased from wholesale suppliers for the current month.
- LF = Loss factor shall be equal to the greater of 1.07 or one (1) plus the difference, expressed as a fraction, between system energy purchased and generated for the previous year and annual retail use for the same period to account for distribution losses, plant use, and energy furnished free by the utility to the city.
- b = Base cost of $0.066070 per kWh.

This adjustment may be made each month, and shall be computed on the cost of fuel and energy purchased during the monthly period immediately preceding the period for which the energy is furnished. An estimated adjustment may be applied to the rates in advance when the city has reason to believe combined fuel and energy costs will exceed the base cost during the next monthly period. An example of such a case would be when generation is scheduled during an upcoming month and there was no generation during the current month. Any amount added to a monthly bill under the PCA shall not be reduced by any other adjustment. Any month where the PCA computes as a negative number a zero adjustment will occur. Application of the PCA during any monthly period shall be at the option of the city.

Adopted 12/19/02
Amended 06/27/06
Amended 09/08/15
Amended 4/24/18
Amended 07/28/20

Item # J5

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	July 28, 2020
RESOLUTION NUMBER	R-20-51
AGENDA TITLE	A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A SUBORDINATION AGREEMENT FOR THE BENEFIT OF DIRTY'S TAVERN OF COFFEYVILLE, LLC.
REQUESTING DEPARTMENT	City Administration
PRESENTER	City Attorney
DISCUSSION	The City made a business loan to Dirty's Tavern of Coffeyville, LLC, in 2016 in the amount of $38,855.00. The loan was secured by a second mortgage against the commercial property on 9th Street (among other things). The mortgage was subject to a first and prior mortgage in favor of Welch State Bank in the amount of $58,436.66. Dirty's is in the process of refinancing its loan obligations with Welch State Bank. As a condition thereof, the bank is requiring the City to continue to be in second mortgage position. Therefore, the bank has requested the City to execute a subordination agreement, for that purpose. The subordinated amount is not to exceed $85,660.65. The loan balance with the City currently stands at $24,353.54 based on the last payment received on July 10, 2020. If approved, all loan conditions with the City will remain in place, including the personal guarantees of Tracy and Kim Maxson.
RECOMMENDATION	Approve Resolution.

RESOLUTION NO. R-20-51

A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A SUBORDINATION AGREEMENT FOR THE BENEFIT OF DIRTY'S TAVERN OF COFFEYVILLE, LLC.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the Mayor be and is hereby authorized and directed to execute that certain Subordination Agreement with Welch State Bank, regarding that certain mortgage granted by Dirty's Tavern of Coffeyville, LLC, recorded March 30, 2016 in the office of the Register of Deeds of Montgomery County, Kansas, in Book 647, Pages 837-845, encumbering the property described as Lot 10, except the East 6" thereof, Block 50, Original City of Coffeyville, Montgomery County, Kansas.

Adopted this 28th day of July 2020.

____
Paul Bauer, Mayor

ATTEST:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney

REGISTRATION FEE
Amount of Indebtedness: $38,855.00
Fees: $58.28
Paid on 03/30/2016
No: 3399
Marilyn Calhoun

Marilyn Calhoun, Register of Deeds

State of Kansas, Montgomery County
This instrument was filed for
Record on March 30, 2016 09:47:00 AM
Recorded in Book 647 Page 838-845
Fee: $92.00 201601076
Marilyn Calhoun

Marilyn Calhoun, Register of Deeds

MORTGAGE

THIS MORTGAGE is made this 17th day of February, 2016, between the Mortgagor, Dirty's Tavern of Coffeyville, LLC., a Kansas Limited Liability Company (herein "BORROWER"), and the Mortgagee, the City of Coffeyville, a Kansas municipal corporation (herein "LENDER").

WHEREAS, BORROWER is indebted to LENDER in the principal sum of Thirty-Eight Thousand Eight Hundred and Fifty-Five Dollars ($38,855.00), which indebtedness is evidenced by a certain Promissory Note (hereafter "NOTE") and Personal Guaranty (hereafter GUARANTY), executed by BORROWER to the LENDER, and dated the 17th day of February, 2016, containing certain terms of the agreement and providing for monthly installments of principal and interest; and which is hereby incorporated by reference as part of this document;

WHEREAS, BORROWER has given a Loan Agreement (hereafter "LOAN AGREEMENT") to LENDER dated the 17th day of February, 2016, which sets forth the terms of the agreement of the parties; and which is hereby incorporated by reference as part of this document;

TO SECURE to the LENDER the repayment of the indebtedness evidenced by the NOTE and LOAN AGREEMENT, and the performance of the covenants and agreements of BORROWER therein contained, BORROWER does hereby mortgage, grant and convey to LENDER the following described real estate:

Lot 10, EXCEPT the East 6 inches thereof, Block 50, Original City of Coffeyville, Montgomery County, Kansas;

TOGETHER with all the improvements now or hereafter erected on the property, and all easements of record or obvious by viewing the property, rights, appurtenances, rents, royalties, mineral, oil and gas rights and profits, water, water rights, and water stock, and all fixtures now or hereafter attached to the property, all of which, including replacements and additions thereto, shall be deemed to be and remain a part of the property covered by this Mortgage; and all of the foregoing, together with said property herein referred to as the "Property".

BORROWER covenants that BORROWER is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property, that the Property is unencumbered except for any prior mortgage as set forth in Appendix "A". BORROWER will warrant and defend the title to the Property against all claims and demands, except said prior mortgages.

COVENANTS

Further, BORROWER and LENDER covenant and agree as follows:

1. **Payment of Principal and Interest.** BORROWER shall promptly pay when due the principal of and interest, if any, on the indebtedness evidenced by the NOTE, GUARANTY and LOAN AGREEMENT, and any corresponding amortization schedules.

2. **Charges; Liens.** BORROWER shall pay all taxes, assessments and other charges, fines and impositions attributable to the Property which may attain a priority over this Mortgage, including the payments, when due, and all other obligations associated with the first and prior mortgage. BORROWER shall promptly discharge any lien, except a previously disclosed first and prior mortgage which has priority over this Mortgage; provided, that BORROWER shall not be required to discharge any such lien so long as BORROWER shall agree in writing to the payment of the obligation secured by such lien in a manner acceptable to the LENDER, or shall in good faith contest such lien by, or defend enforcement of such lien in, legal proceedings which operate to prevent the enforcement of the lien or forfeiture of the Property or any part thereof.

3. **Hazard Insurance.** BORROWER shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as the LENDER may require and in such amounts and for such periods as the LENDER may require; provided, that LENDER shall not require that the amount of such coverage exceed that amount of coverage required to pay, the sums secured by this Mortgage, plus the first and prior mortgage, or the replacement value of the improvements, whichever amount is less.

4. **Prepayment**. Mortgagor, or anyone on behalf of Mortgagor, shall have the right to prepay any or all of the unpaid balance on the NOTE and LOAN AGREEMENT, without penalty.

5. **Policies and Form.** Proof of insurance must be provided at issuance of the loan. Proof of renewals shall be provided to the City of Coffeyville by the expiration date listed on the proof of insurance documents. All insurance policies and renewals thereof shall be in form acceptable to the LENDER and shall include a standard mortgage clause in favor of, and in form acceptable to, the LENDER. The LENDER shall have the right to hold the policies and renewals thereof, and BORROWER shall promptly furnish to the LENDER all renewal notices and all receipts of paid premiums. In the event that the borrower allows the insurance to Lapse, the City of Coffeyville has the right to issue insurance to cover the property, and any costs associated with this coverage will be due on

the next month's bill. If this bill is not paid in full within 30 days, the City would deem the loan to be in default and will call the note. In the event of loss, BORROWER shall give prompt notice to the insurance carrier and the LENDER. The LENDER may make proof of loss if not made promptly by BORROWER.

6. **Application of proceeds.** Unless the LENDER and BORROWER otherwise agree in writing, insurance proceeds shall be applied to restoration or repair of the Property damaged, provided such restoration or repair is economically feasible and the security of this Mortgage is not thereby impaired. If such restoration or repair is not economically feasible or if the security of this Mortgage would be impaired, the insurance proceeds shall be applied to the sums secured by this Mortgage, after applying such sums as are required by the first and prior mortgage, with the excess, if any, paid to BORROWER. If the Property is abandoned by BORROWER, or if BORROWER fails to respond to the LENDER within 30 days from the date notice is mailed by the LENDER to BORROWER that the insurance carrier offers to settle a claim for insurance benefits, LENDER is authorized to collect and apply the insurance proceeds at LENDER's option either to restoration or repair of the Property or to the sums secured by this Mortgage.

7. **Pass through.** If under the provisions hereof the Property is acquired by the LENDER, all right, title and interest of BORROWER in and to any insurance policies and in and to the proceeds thereof resulting from damage to the Property prior to the sale or acquisition shall pass to the LENDER to the extent of the sums secured by this Mortgage immediately prior to such sale or acquisition.

8. **Preservation and Maintenance of Property.** BORROWER shall keep the Mortgaged Property in good repair and shall not commit waste or permit impairment or deterioration of such Mortgaged Property. *The BORROWER shall keep the building in code compliance, and will address any blight concerns within 30 days of any notification from the City of Coffeyville.*

9. **Protection of Lender's Security.** If BORROWER fails to perform the covenants and agreements contained in this Mortgage, or if any action or proceeding is commenced which materially affects the LENDER's interest in the Property, including, but not limited to, foreclosure of a prior mortgage, naming of Mortgaged Property in an action for eminent domain, insolvency of the BORROWER, code enforcement, or arrangements or proceedings involving a bankruptcy or decedent, then LENDER at LENDER's option, upon notice to BORROWER, may make such appearances, disburse such sums and take such action as is necessary to protect LENDER's interest, including, but not limited to, disbursement of reasonable attorney's fees and entry upon the Property to make repairs.

10. **Inspection.** The LENDER may make or cause to be made reasonable entries upon and inspections of the Property, provided that the LENDER shall give BORROWER notice prior to any such inspection specifying reasonable cause therefore related to the LENDER's interest in the Property.

11. **Condemnation, Takings & Abandonment.** The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other

taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to LENDER, up to the amount of the outstanding indebtedness under the NOTE. In the event of a total taking of the Property, the proceeds shall be applied to the sums secured by this Mortgage, with the excess, if any, paid to BORROWER. In the event of a partial taking of the Property, unless BORROWER and LENDER otherwise agree in writing, there shall be applied to the sums secured by this Mortgage such proportion of the proceeds as is equal to that proportion which the amount of the sums secured by this Mortgage immediately prior to the date of taking bears to the fair market value of the Property immediately prior to the date of taking, with the balance of the proceeds paid to BORROWER. If the Property is abandoned by BORROWER, or if, after notice by LENDER to BORROWER that the condemner offers to make an award or settle a claim for damages, BORROWER fails to respond to LENDER within 30 days after the date such notice is mailed, LENDER is authorized to collect and apply the proceeds, at LENDER's option, either to restoration or repair of the Property or to the sums secured by this Mortgage.

12. **Acceleration of Due Date.** Unless LENDER and BORROWER otherwise agree in writing, any such application of proceeds to principal shall not extend or postpone the due date of the monthly installments referred to in paragraphs 1 and 2 hereof or change the amount of such installments.

13. **Borrower Not Released.** Extension of the time for payment, or modification of amortization of the sums secured by this Mortgage granted by the LENDER to any successor in interest of BORROWER shall not operate to release, in any manner, the liability of BORROWER and BORROWER's successors in interest. The LENDER shall not be required to commence proceedings against such successor or refuse to extend time for payment or otherwise modify amortization of the sums secured by this Mortgage by reason of any demand made by BORROWER or by BORROWER's successors in interest.

14. **Nonwaiver.** Any forbearance by the LENDER in exercising any right or remedy hereunder, or otherwise afforded by applicable law, shall not be a waiver of, or preclude the exercise of, any such right or remedy. The procurement of insurance or the payment of taxes or other liens or charges by the LENDER shall not be a waiver of the LENDER's right to accelerate the maturity of the indebtedness secured by this Mortgage.

15. **Remedies Cumulative.** All remedies provided in this Mortgage are distinct and cumulative to any other right or remedy under this Mortgage or afforded by law or equity, and may be exercised concurrently, independently or successively.

16. **Successors and Assigns Bound; Joint and Several Liability; Captions.** The covenants and agreements herein contained shall bind, and the rights hereunder shall inure to, the respective successors and assigns of the LENDER and BORROWER. The captions and headings of the paragraphs of this Mortgage are for convenience only and are not to be used to interpret or define the provisions hereof.

17. **Notice.** Except for any notice required under applicable law to be given in another manner,

(a) any notice to BORROWER shall be given by mailing such notice by certified mail addressed to

DIRTY'S TAVERN OF COFFEYVILLE, LLC.
128 W. 9th Street
Coffeyville, KS 67337

or such other address as BORROWER may designate by notice to LENDER as provided herein.

(b) Any notice to the LENDER shall be given by certified mail, return receipt requested to:

City Manager's Office
c/o Trisha Purdon, Assistant to the City Manager
P.O. Box 1629
11 E. 2nd Street
Coffeyville, KS 67337

or to such other address as LENDER may designate by notice to BORROWER as provided herein.

Any notice provided for in this Mortgage shall be deemed to have been given to BORROWER or the LENDER when given in the manner designated herein.

18. **Governing Law; Severability.** Kansas law shall govern construction of this mortgage. In the event that any provision or clause of this Mortgage or the NOTE conflicts with applicable law, such conflict shall not affect other provisions of this Mortgage or the NOTE which can be given effect without the conflicting provision, and to this end the provisions of the Mortgage and the NOTE are declared to be severable.

19. **Borrower's Copy.** BORROWER shall be furnished a conformed copy of the NOTE and of this Mortgage at the time of execution or after recordation hereof.

20. **Transfer of the Property; Assumption.** If all or any part of the Property or an interest therein is sold or transferred by BORROWER without the LENDER's prior written consent. excluding (a) the creation of a lien or encumbrance subordinate to this Mortgage, or, (b) the grant of any leasehold interest of three years or less not containing an option to purchase, the LENDER may, at the LENDER's option, declare all the sums secured by this Mortgage to be immediately due and payable.

21. **Borrower's Right to Reinstate.** Notwithstanding the LENDER's acceleration of the sums secured by this Mortgage, BORROWER shall have the right to

have any proceedings begun by the LENDER to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if all of the following occur:

(a) BORROWER pays the LENDER all principal and interest sums which would be then due under this mortgage, any late fees associated with late payments, and the NOTE, had no acceleration occurred;

(b) BORROWER cures all breaches of any other covenants or agreements of BORROWER contained in this Mortgage; and,

(c) BORROWER pays all reasonable expenses, including attorney's fees, incurred by LENDER in enforcing the covenants and agreements of BORROWER contained in this Mortgage and in enforcing LENDER's remedies as provided herein;

Upon such payment and cure by BORROWER, this Mortgage and the obligations secured hereby shall remain in full force and effect as if no acceleration had occurred.

22. **Release.** Upon payment of all sums secured by this Mortgage, the LENDER shall release this Mortgage without charge to BORROWER.

IN WITNESS WHEREOF, BORROWER has executed this Mortgage on the date first above written.

DIRTY'S TAVERN OF COFFEYVILLE, LLC

by ______________________
Tracy Maxson, General Manager

ATTEST:

____
Craig Powell, Mayor

STATE OF KANSAS,
MONTGOMERY COUNTY **ss:**

BE IT REMEMBERED, that on this 17 day of February, 2016, before me, the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared Tracy Maxson and Kimberly Maxson, to me personally known to be the same persons who executed the above and foregoing instrument of writing, and duly acknowledged the execution of same on behalf of BORROWER.

IN WITNESS WHEREOF, I have hereunto set my hand and Notarial Seal on the day and year last above written.

Subscribed and sworn to before me on this 17 day of February, 2016.

Cindy Price
Notary Public

My appointment expires:
01/26/17

CINDY PRICE
Notary Public - State of Kansas
My Appt. Expires 01/26/17

Appendix "A"

First Mortgages:

Mortgagee	Date Given	Principal Amount to limit of
Welch State Bank P.O. Box 609 South Coffeyville, OK 74072	February 12, 2012	$58,436.66

SUBORDINATION AGREEMENT

This agreement is made this ____ day of _____________, 2020, by and between the City of Coffeyville, a Kansas municipal corporation and Welch State Bank.

The undersigned is the beneficiary under a Mortgage dated February 17, 2016, granted by Dirty's Tavern of Coffeyville, LLC, recorded March 30, 2016 in the office of the Register of Deeds of MONTGOMERY County, Kansas, in Book 647, Page 838-845, encumbering the following described real estate located in said County and State:

> Lot 10, EXCEPT the East 6 inches thereof, Block 50, ORIGINAL City of Coffeyville, Montgomery County, Kansas

Welch State Bank is the Mortgagee under a Mortgage dated ________________, 2020, recorded in said office on ________________, 2020, in Book _______, Page ________, (herein referred to as "new mortgage") encumbering said real estate. To induce Welch State Bank, the undersigned has agreed to executed and deliver this Subordination Agreement.

Therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned hereby agrees that the lien of its mortgage, first described above, shall be, is and shall remain fully subordinate for all purposes to the lien of the new mortgage, to the full extent of all sums from time to time secured by said mortgage, provided, however, that the total indebtedness secured by the new mortgage shall not exceed the sum of $85,660.65, exclusive of interest thereon, amounts advanced to protect the lien and priority of the new mortgage and the costs of collection.

In Witness whereof, this Subordination Agreement is executed on the day and year first above written.

City of Coffeyville, a Kansas municipal corporation

By______________________________
Type Name:
Type Title:

STATE OF ______________, ________________ COUNTY, ss:

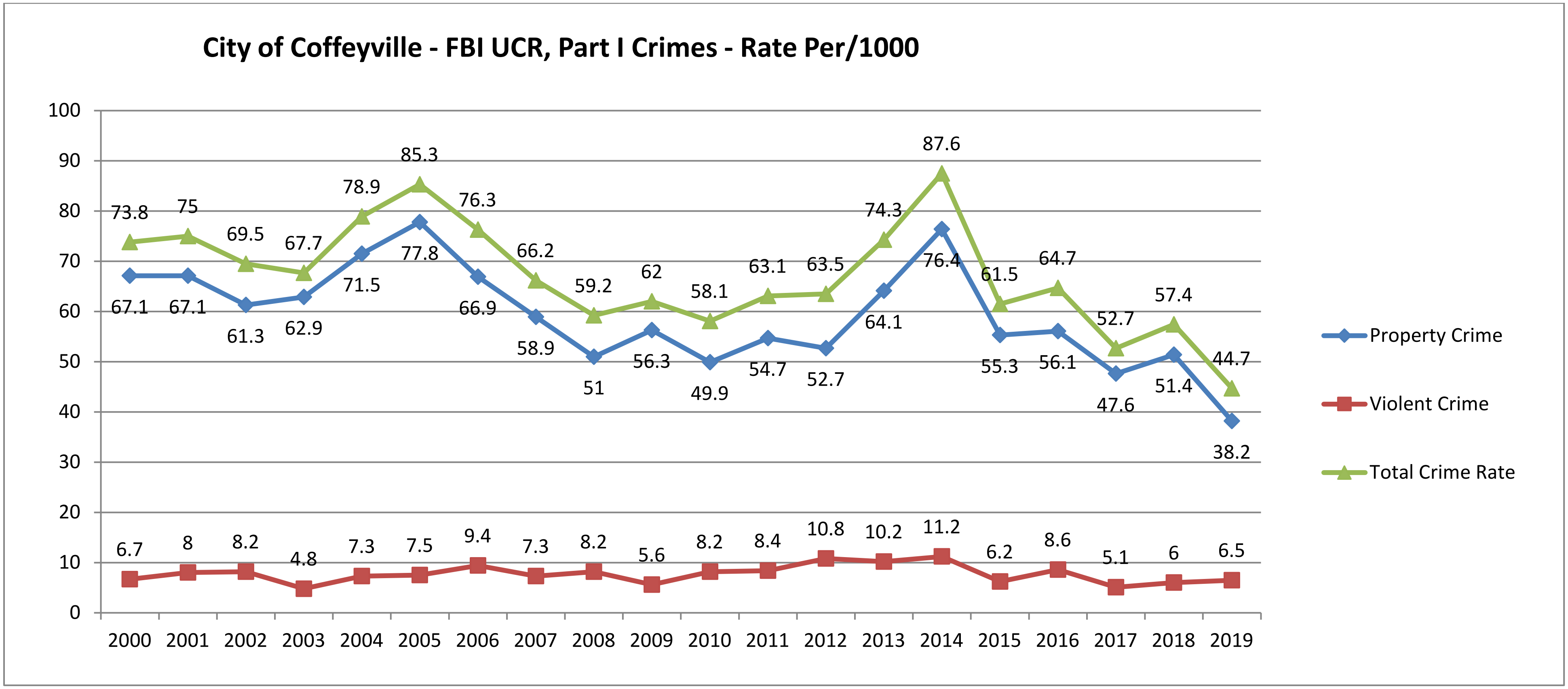
The foregoing Instrument was acknowledged before me this _____ day of _______________, 2020, by ____________________________, ______________________ of City of Coffeyville, a Kansas municipal corporation, a corporation on behalf of said corporation.

____
Notary Public

My appointment expires:

____

2000 – 2019 City of Coffeyville - FBI Uniformed Crime Report



Source: Kansas Bureau of Investigation

<u>Part 1 Index Crimes are defined by the Federal Bureau of Investigation as the following:</u>

Homicide
Robbery
Rape
Aggravated Assault
Burglary
Theft/Larceny
Motor Vehicle Theft
Arson

2000 – 2019 City of Coffeyville - FBI Uniformed Crime Report

REPORTED CRIME INDEX OFFENSES
2000

REPORTING AGENCY	ESTIMATED POPULATION*	CRIME INDEX OFFENSES TOTAL	CRIME INDEX OFFENSES RATE / 1,000	VIOLENT CRIME OFFENSES TOTAL	VIOLENT CRIME OFFENSES RATE / 1,000	MURDER	RAPE	ROBBERY	AGG. ASSAULT	PROPERTY CRIME OFFENSES TOTAL	PROPERTY CRIME OFFENSES RATE / 1,000	BURGLARY	THEFT	MOTOR VEHICLE THEFT
MONTGOMERY COUNTY														
SHERIFF	10,907	201	18.4	12	1.1	0	3	0	9	189	17.3	48	130	11
COFFEYVILLE PD	11,021	813	73.8	74	6.7	0	7	6	61	739	67.1	166	543	30
INDEPENDENCE PD ***	9,846	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0
CHERRYVALE PD	2,386	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0
CANEY PD	2,092	16	7.6	0	0.0	0	0	0	0	16	7.6	1	14	1
COUNTY TOTAL	36,252	1,030	28.4	86	2.4	0	10	6	70	944	26.0	215	687	42

CRIME INDEX OFFENSES
2001

REPORTING AGENCY	ESTIMATED POPULATION*	CRIME INDEX OFFENSES TOTAL	CRIME INDEX OFFENSES RATE / 1,000	VIOLENT CRIME OFFENSES TOTAL	VIOLENT CRIME OFFENSES RATE / 1,000	MURDER	RAPE	ROBBERY	AGG. ASSAULT	PROPERTY CRIME OFFENSES TOTAL	PROPERTY CRIME OFFENSES RATE / 1,000	BURGLARY	THEFT	MOTOR VEHICLE THEFT
MONTGOMERY COUNTY														
SHERIFF***	10,931	34	3.1	1	0.1	0	0	0	1	33	3.0	12	20	1
COFFEYVILLE PD	11,047	829	75.0	88	8.0	0	10	12	66	741	67.1	181	535	25
INDEPENDENCE PD	9,869	428	43.4	45	4.6	1	7	8	29	383	38.8	86	275	22
CHERRYVALE PD	2,392	121	50.6	10	4.2	0	1	0	9	111	46.4	22	87	2
CANEY PD	2,097	42	20.0	2	1.0	0	0	0	2	40	19.1	4	36	0
COUNTY TOTAL	36,336	1,454	40.0	146	4.0	1	18	20	107	1,308	36.0	305	953	50

2000 – 2019 City of Coffeyville - FBI Uniformed Crime Report

2002 REPORTED CRIME INDEX OFFENSES
Data used for this report was compiled on 7/1/2003

Reporting Agency	Estimated Population[a]	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft
Montgomery County														
Sheriff	11,020	220	20.0	24	2.2	0	4	2	18	196	17.8	73	113	10
Coffeyville PD	11,133	774	69.5	91	8.2	1	15	11	64	683	61.3	167	493	23
Independence PD	9,946	674	67.8	83	8.3	0	9	16	58	591	59.4	164	405	22
Cherryvale PD	2,410	91	37.8	5	2.1	0	0	1	4	86	35.7	24	60	2
Caney PD	2,114	38	18.0	2	0.9	0	0	0	2	36	17.0	8	28	0
County Total	36,623	1,797	49.1	205	5.6	1	28	30	146	1,592	43.5	436	1,099	57

2003 Reported Crime Index Offenses
Data used for this report was compiled on 4/1/2004

Reporting Agency	Estimated Population	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft
Montgomery County														
Sheriff	10,863	252	23.2	23	2.1	0	4	0	19	229	21.1	88	132	9
Coffeyville PD	10,636	720	67.7	51	4.8	1	6	11	33	669	62.9	148	491	30
Independence PD	9,548	750	78.6	55	5.8	2	1	10	42	695	72.8	172	505	18
Cherryvale PD	2,321	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0
Caney PD	2,038	28	13.7	0	0.0	0	0	0	0	28	13.7	3	24	1
County Total	**35,406**	**1,750**	**49.4**	**129**	**3.6**	**3**	**11**	**21**	**94**	**1,621**	**45.8**	**411**	**1,152**	**58**

2000 – 2019 City of Coffeyville - FBI Uniformed Crime Report

REPORTED CRIME INDEX OFFENSES[1] (2004)
Data used for this report was compiled on 3/30/2005

Reporting Agency	Estimated Population [2]	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft
Montgomery County														
Sheriff	10,863	224	20.6	21	1.9	1	1	3	16	203	18.7	88	104	11
Coffeyville PD	10,636	839	78.9	78	7.3	0	1	25	52	761	71.5	198	531	32
Indepedence PD	9,548	604	63.3	58	6.1	0	6	15	37	546	57.2	161	360	25
Cherryvale PD	2,321	68	29.3	7	3.0	0	0	1	6	61	26.3	18	39	4
Caney PD	2,038	19	9.3	4	2.0	0	0	0	4	15	7.4	5	9	1
County Total	**35,406**	**1,754**	**49.5**	**168**	**4.7**	**1**	**8**	**44**	**115**	**1,586**	**44.8**	**470**	**1,043**	**73**

Reported Crime Index - 2005[1]

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2005 Reporting Agency	Estimated Population[2]	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[6]
Montgomery County 06300															
Sheriff [5]	10,821	314	29.0	9	0.8	6	2	0	1	305	28.2	87	218	0	9
Coffeyville PD	10,518	897	85.3	79	7.5	1	8	16	54	818	77.8	182	599	37	7
Indepedence PD	9,434	566	60.0	51	5.4	1	5	13	32	515	54.6	121	377	17	5
Cherryvale PD	2,302	61	26.5	4	1.7	0	1	0	3	57	24.8	13	36	8	0
Caney PD[3]		Did not submit complete data for 2005								Did not submit complete data for 2005					
County Total	**33,075**	**1,838**	**55.6**	**143**	**4.3**	**8**	**16**	**29**	**90**	**1,695**	**51.2**	**403**	**1,230**	**62**	**21**

2000 – 2019 City of Coffeyville - FBI Uniformed Crime Report

Reported Crime Index - 2006

2006 Reporting Agency	Estimated Population[2]	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[6]
Montgomery County 06300															
Sheriff	10,761	215	20.0	17	1.6	0	1	0	16	198	18.4	62	119	17	11
Coffeyville PD	10,432	796	76.3	98	9.4	2	14	15	67	698	66.9	146	512	40	7
Independence PD	9,350	504	53.9	50	5.3	1	2	5	42	454	48.6	100	333	21	5
Cherryvale PD[3]	Did not submit complete data for 2006									Missing 7 months of data					
Caney PD[3]	Did not submit complete data for 2006									Missing 9 months of data					
County Total	**30,543**	**1,515**	**49.6**	**165**	**5.4**	**3**	**17**	**20**	**125**	**1,350**	**44.2**	**308**	**964**	**78**	**23**

Reported Crime Index - 2007

2007 Reporting Agency	Estimated Population[2]	Months	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[6]
Montgomery County 06300																
Sheriff	10,711	12	215	20.1	13	1.2	0	2	2	9	202	18.9	59	133	10	2
Coffeyville PD	10,280	12	681	66.2	75	7.3	0	9	14	52	606	58.9	182	389	35	4
Independence PD	9,229	12	578	62.6	77	8.3	1	1	12	63	501	54.3	118	343	40	7
Cherryvale PD[4]		0	Did not submit data for 2007													
Caney PD	1,976	10	22	11.1	4	2.0	0	0	0	4	18	9.1	5	13	0	0
County Total	**32,196**		**1,496**	**46.5**	**169**	**5.2**	**1**	**12**	**28**	**128**	**1,327**	**41.2**	**364**	**878**	**85**	**13**

2000 – 2019 City of Coffeyville - FBI Uniformed Crime Report

2008 Crime Index

Reporting Agency (2008)	Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[6]
Montgomery County 06300																
Sheriff[3]	10,690	5	52	4.9	1	0.1	0	1	0	0	51	4.8	16	29	6	2
Coffeyville PD	10,266	12	608	59.2	84	8.2	2	8	16	58	524	51.0	141	356	27	6
Indepedence PD	9,210	12	507	55.0	51	5.5	0	4	5	42	456	49.5	88	346	22	4
Cherryvale PD	2,248	12	65	28.9	4	1.8	0	0	0	4	61	27.1	15	40	6	1
Caney PD[3]	1,973	5	8	4.1	1	0.5	0	0	0	1	7	3.5	2	4	1	0
County Total	**34,387**		**1,240**	**36.1**	**141**	**4.1**	**2**	**13**	**21**	**105**	**1,099**	**32.0**	**262**	**775**	**62**	**13**

Crime Index 2009 '

Reporting Agency (2009)	Estimated Population[2]	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[10]
Montgomery County 06300															
Sheriff[8]	10,690	215	20.1	30	2.8	0	5	1	24	185	17.3	61	108	16	2
Coffeyville PD[8]	10,266	636	62.0	58	5.6	2	8	6	42	578	56.3	182	384	12	5
Indepedence PD[6]	9,210	500	54.3	37	4.0	1	8	3	25	463	50.3	94	350	19	4
Cherryvale PD[3 8]	2,248	61	27.1	0	0.0	0	0	0	0	61	27.1	5	51	5	0
Caney PD[3 8]	1,973	27	13.7	4	2.0	0	0	0	4	23	11.7	3	18	2	0
County Total	**34,387**	**1,439**	**41.8**	**129**	**3.8**	**3**	**21**	**10**	**95**	**1,310**	**38.1**	**345**	**911**	**54**	**11**

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2010 Kansas Crime Index
by Agency/County

Reporting Agency	2010 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Montgomery County 06300																
Sheriff	10,648	12	209	19.6	42	3.9	0	2	0	40	167	15.7	62	89	16	8
Coffeyville PD	10,241	12	595	58.1	84	8.2	0	6	12	66	511	49.9	138	359	14	4
Indepedence PD[3]	9,203	9	364	39.6	27	2.9	0	4	4	19	337	36.6	92	238	7	4
Cherryvale PD[3]	2,246	5	5	2.2	2	0.9	0	0	0	2	3	1.3	1	2	0	0
Caney PD[3]	1,969	9	12	6.1	2	1.0	0	0	0	2	10	5.1	1	9	0	0
County Total	**34,307**		**1,185**	**34.5**	**157**	**4.6**	**0**	**12**	**16**	**129**	**1,028**	**30.0**	**294**	**697**	**37**	**16**

Crime Index 2011.xlsx

Reporting Agency	2011 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Montgomery County 06300																
Sheriff	11,194	12	205	18.3	31	2.8	0	4	1	26	174	15.5	65	101	8	6
Coffeyville PD	10,360	12	654	63.1	87	8.4	0	4	8	75	567	54.7	143	408	16	2
Indepedence PD	9,543	12	456	47.8	34	3.6	0	2	4	28	422	44.2	90	316	16	6
Cherryvale PD[3]	2,382	6	6	2.5	1	0.4	0	0	0	1	5	2.1	0	5	0	0
Caney PD[3]	2,217	9	8	3.6	1	0.5	0	0	1	0	7	3.2	0	6	1	0
County Total	**35,696**		**1,329**	**37.2**	**154**	**4.3**	**0**	**10**	**14**	**130**	**1,175**	**32.9**	**298**	**836**	**41**	**14**

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2012 Kansas Crime Index by Agency/County

Reporting Agency	2012 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Montgomery County 06300																
Sheriff	10,999	12	198	18.0	25	2.3	0	1	0	24	173	15.7	58	102	13	2
Coffeyville PD	10,189	12	647	63.5	110	10.8	2	7	12	89	537	52.7	132	390	15	6
Indepedence PD	9,380	12	527	56.2	72	7.7	1	8	5	58	455	48.5	96	340	19	10
Cherryvale PD [3]	2,342	6	21	9.0	3	1.3	0	0	0	3	18	7.7	8	10	0	1
Caney PD	2,179	10	17	7.8	0	0.0	0	0	0	0	17	7.8	5	10	2	0
County Total	**35,089**		**1,410**	**40.2**	**210**	**6.0**	**3**	**16**	**17**	**174**	**1,200**	**34.2**	**299**	**852**	**49**	**19**

Crime Index 2013

Reporting Agency	2013 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Montgomery County 06300																
Sheriff	10,661	12	188	17.6	17	1.6	0	0	1	16	171	16.0	60	94	17	1
Coffeyville PD	9,902	12	736	74.3	101	10.2	0	10	6	85	635	64.1	177	433	25	4
Indepedence PD [4]		1	Did not submit data for 2013													
Cherryvale PD [4]		0	Did not submit data for 2013													
Caney PD	2,135	12	34	15.9	1	0.5	0	0	0	1	33	15.5	8	19	6	0
County Total	**22,698**		**958**	**42.2**	**119**	**5.2**	**0**	**10**	**7**	**102**	**839**	**37.0**	**245**	**546**	**48**	**5**

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Crime Index 2014

Reporting Agency	Estimated Population[2]	Months Reported	Offenses Total	Offenses Rate/1,000	Offenses Total	Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Offenses Total	Offenses Rate/1,000	Burglary	Theft	Vehicle Theft	Arson[7]
Montgomery County 06300																
Sheriff	10,603	12	195	18.4	33	3.1	1	1	0	31	162	15.3	62	83	17	5
Coffeyville PD	9,873	12	865	87.6	111	11.2	0	8	11	92	754	76.4	202	522	30	3
Indepedence PD[4,12]		0	Did not submit data for 2014				1									
Cherryvale PD[4]		0	Did not submit data for 2014													
Caney PD	2,122	11	41	19.3	3	1.4	0	0	0	3	38	17.9	7	30	1	0
County Total	**22,598**		**1,102**	**48.8**	**148**	**6.5**	**2**	**9**	**11**	**126**	**954**	**42.2**	**271**	**635**	**48**	**8**

Crime Index 2015

2015 Reporting Agency	Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Montgomery County 06300																
Sheriff	9,088	12	143	15.7	26	2.9	1	2	3	20	117	12.9	56	48	13	6
Coffeyville PD	9,782	12	602	61.5	61	6.2	0	7	6	48	541	55.3	118	406	17	1
Indepedence PD[4,12]			Did not submit data for 2015				1									
Cherryvale PD[4]			Did not submit data for 2015													
Caney PD	2,104	10	19	9.0	1	0.5	0	0	0	1	18	8.6	6	12	0	0
County Total	**20,974**		**765**	**36.5**	**89**	**4.2**	**2**	**9**	**9**	**69**	**676**	**32.2**	**180**	**466**	**30**	**7**

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Crime Index 2016

Reporting Agency (2016)	Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Montgomery County 06300																
Sheriff[9]	10,070	12	127	12.6	12	1.2	1	1	2	8	115	11.4	53	49	13	1
Coffeyville PD	9,555	12	618	64.7	82	8.6	0	4	5	73	536	56.1	93	409	34	5
Indepedence PD	8,860	12	563	63.5	56	6.3	0	2	10	44	507	57.2	114	376	17	9
Cherryvale PD[4]		0	Did not submit data for 2016													
Caney PD	2,054	11	24	11.7	1	0.5	0	0	0	1	23	11.2	8	14	1	0
County Total	**30,539**		**1,332**	**43.6**	**151**	**4.9**	**1**	**7**	**17**	**126**	**1,181**	**38.7**	**268**	**848**	**65**	**15**

Crime Index 2017

Reporting Agency (2017)	Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Montgomery County 06300																
Sheriff[9 10]	10,006	12	124	12.4	11	1.1	1	2	0	8	113	11.3	53	52	8	0
Coffeyville PD	9,423	12	497	52.7	48	5.1	3	3	4	38	449	47.6	94	333	22	3
Indepedence PD	8,692	12	642	73.9	59	6.8	1	4	7	47	583	67.1	113	444	26	14
Cherryvale PD	2,161	12	92	42.6	17	7.9	0	2	0	15	75	34.7	25	46	4	2
Caney PD	2,014	11	18	8.9	4	2.0	1	0	0	3	14	7.0	5	9	0	0
County Total	**32,296**		**1,373**	**42.5**	**139**	**4.3**	**6**	**11**	**11**	**111**	**1,234**	**38.2**	**290**	**884**	**60**	**19**

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Crime Index 2018

2018 Reporting Agency	Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Montgomery County 06300																
Sheriff[9 10]	9,905	12	154	15.5	15	1.5	0	1	0	14	139	14.0	53	73	13	1
Coffeyville PD	9,375	12	538	57.4	56	6.0	0	7	5	44	482	51.4	99	359	24	0
Indepedence PD	8,629	12	615	71.3	62	7.2	1	8	3	50	553	64.1	112	409	32	3
Cherryvale PD	2,154	12	64	29.7	6	2.8	1	1	0	4	58	26.9	21	35	2	0
Caney PD	2,000	12	11	5.5	2	1.0	0	0	1	1	9	4.5	2	6	1	0
County Total	**32,063**		**1,382**	**43.1**	**141**	**4.4**	**2**	**17**	**9**	**113**	**1,241**	**38.7**	**287**	**882**	**72**	**4**

Crime Index 2019

2019 Reporting Agency	Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Montgomery County 06300																
Sheriff	9,827	12	204	20.8	27	2.7	0	1	1	25	177	18.0	82	78	17	3
Coffeyville PD	9,260	12	414	44.7	60	6.5	1	9	5	45	354	38.2	64	265	25	6
Indepedence PD	8,497	12	494	58.1	84	9.9	1	3	7	73	410	48.3	96	301	13	3
Cherryvale PD[9]	2,127	12	45	21.2	5	2.4	0	2	1	2	40	18.8	13	19	8	1
Caney PD[9]	1,966	10	2	1.0	0	0.0	0	0	0	0	2	1.0	1	0	1	1
County Total	31,677		1,159	36.6	176	5.6	2	15	14	145	983	31.0	256	663	64	14

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Comparing 2018 and 2019 FBI UCR Part 1 Crimes – Rate Per/1000 data indicates:

Coffeyville's ***violent crime*** rate increased by 4 crimes.
Coffeyville's ***property crime*** rate decreased by 128 crimes.
Coffeyville's ***total crime*** rate decreased by 124 crimes, which accounts for the UCR decrease over 2018.

VIOLENT CRIMES	Murder	Rape	Robbery	Aggravated Assault/Battery	Total	UCR
2019	1	9	5	45	60	6.5
2018	0	7	5	44	56	6
DIFFERENCE	+1	+2	0	+1	+4	+0.5

PROPERTY CRIMES	Burglary	Theft	Motor Vehicle Theft	Arson	Total	UCR
2019	64	265	25	6	354	38.2
2018	99	359	24	0	482	51.4
DIFFERENCE	-35	-103	+1	+6	-128	-13.2

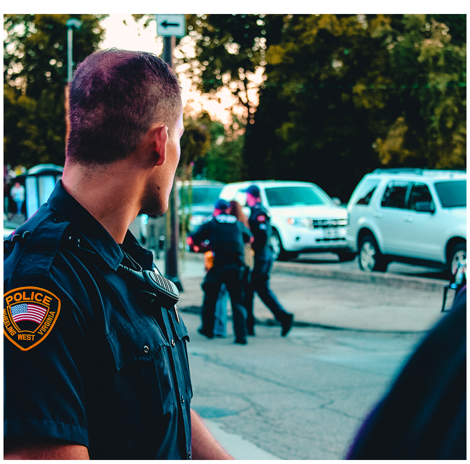
TOTAL CRIMES	Total	UCR
2019	414	44.7
2018	538	57.4
DIFFERENCE	-124	-12.7

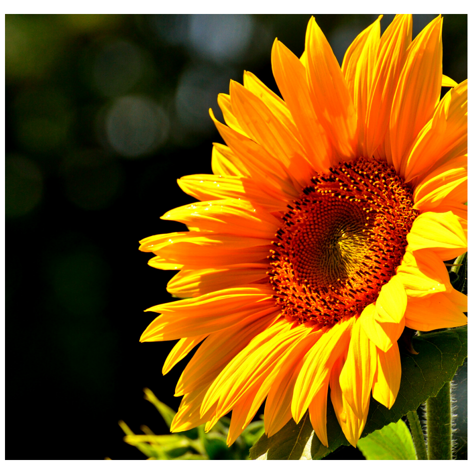
KANSAS CRIME INDEX

AS REPORTED BY LAW ENFORCEMENT

2019

KANSAS BUREAU OF INVESTIGATION
INCIDENT BASED REPORTING UNIT





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SUMMARY OF FINDINGS

CALENDAR YEAR 2019

Total Index Crimes: The Federal Bureau of Investigation defines index crimes as those crimes listed in Appendix A. Information submitted by Kansas law enforcement agencies to the Kansas Bureau of Investigation (KBI) indicates that total reported index crimes are 5.4% below the 10-yr average. Total index crimes saw a 5.7% decrease from 2018 to 2019. Note the heavy impact that the property index crimes play on the total index crimes.

Crime Index Rate: The crime index rate is defined as total index crimes per 1,000 in population. The crime index rate in Kansas dropped from 31.4 in 2018 to 29.3 in 2019.

Violent Index Crime: Violent index crimes are 17.4% above the 10-yr average. The violent crime index for Kansas is 4.3 offenses per 1,000 people. There was a 2.7% increase in 2019 over 2018. Note the heavy dependence that aggravated assault/battery plays on the violent index crime totals.

Property Index Crimes: Property index crimes are 8.4% below the 10-yr average. Property index crimes have declined considerably and reached a 16 year low in 2019. The total property crimes declined 6.6% in 2019 over 2018. Note the heavy relationship that theft/larceny plays on the property index crime totals.

Murder: Murders are 2.4% above the 10-yr average. On a positive note, 2019 saw a 11.0% decline in murders as compared to 2018.

Finding a common circumstance surrounding these murders is difficult, as 25.4% of the reports indicated "unknown circumstance." Also, 15.4% of the murders list an unknown suspect. Domestic violence murders have averaged between 25-30% in recent years. In 2019, domestic violence murders totaled 25.4% of the total. Arguments, as a circumstance, accounted for 28.5% of murders; drug deals totaled 9.2%; and gang activity/drive-by incidents made up 5.4% of the total murders in 2019.

Rape: Rapes are 14.2% above the 10-yr average. Beginning In 2014, there was a slight uptick until the upward trend shifted in 2019 with a 3.6% decrease from the 2018 totals.

Robbery: Robberies saw a 8.2% decline from the 10-yr average. In 2019 there was a 10.9% decline from the 2018 totals.

Aggravated Assault/Battery: Aggravated assaults and batteries are 23.0% above the 10-yr average. Historically, the number of aggravated assault/battery offenses have demonstrated only modest changes from year to year. However, since 2016 they have risen substantially. 2019 brought a 6.2% increase from the 2018 totals.

Burglary: Burglaries are 25.6% below the 10-yr average. The totals for 2019 were 9.4% below 2018 and were the lowest number reported in over 15 years. Some criminologists have explained this decline on several fronts; primarily, the decline in resale value of typical stolen merchandise, such as electronics, does not make it profitable.

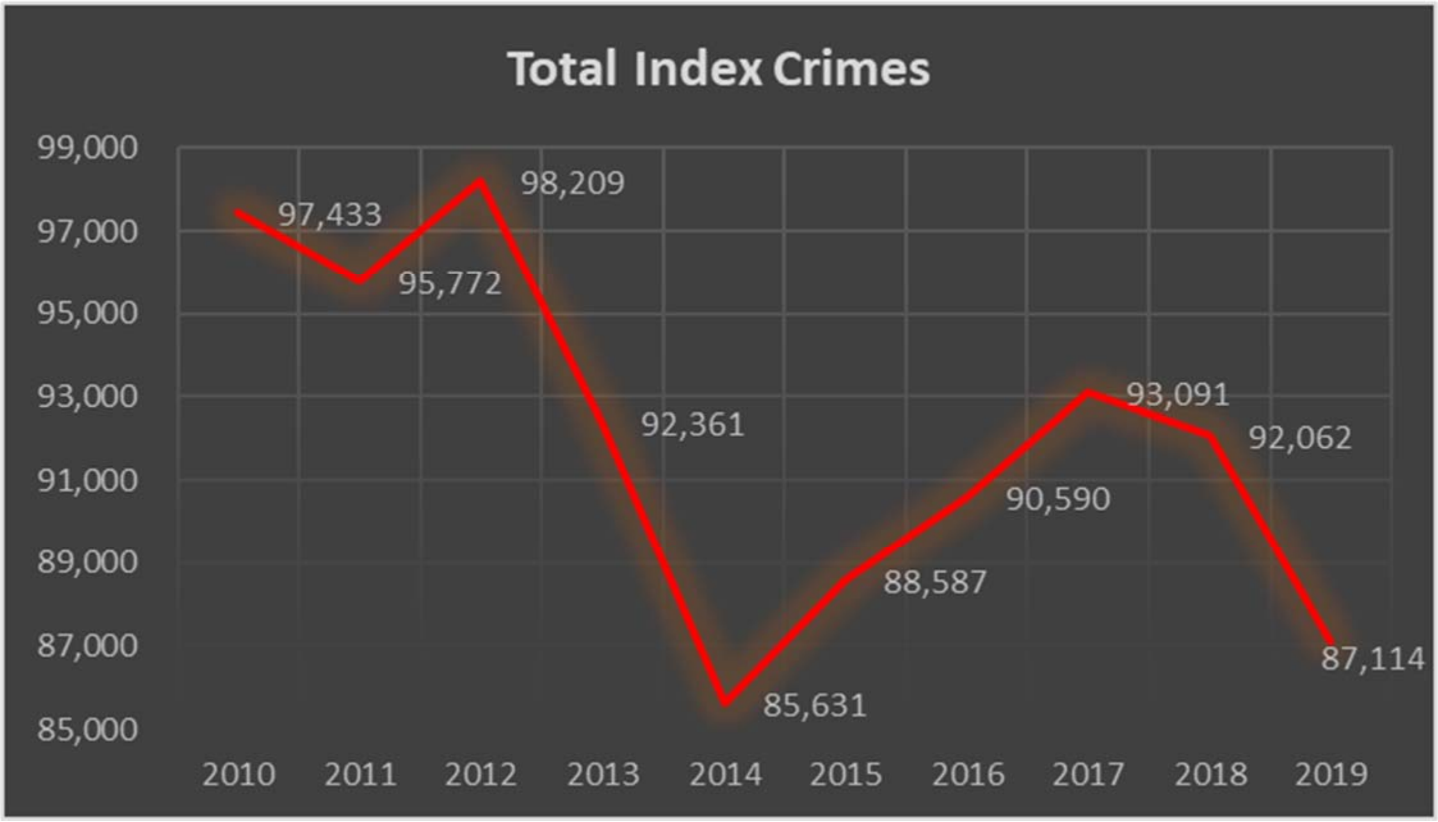
Larceny/Theft: Larceny/thefts are 6.6% below the 10-yr average. Theft offenses have generally been declining with occasional moderate increases. In 2019, there was a 6.5% decrease from the 2018 totals.

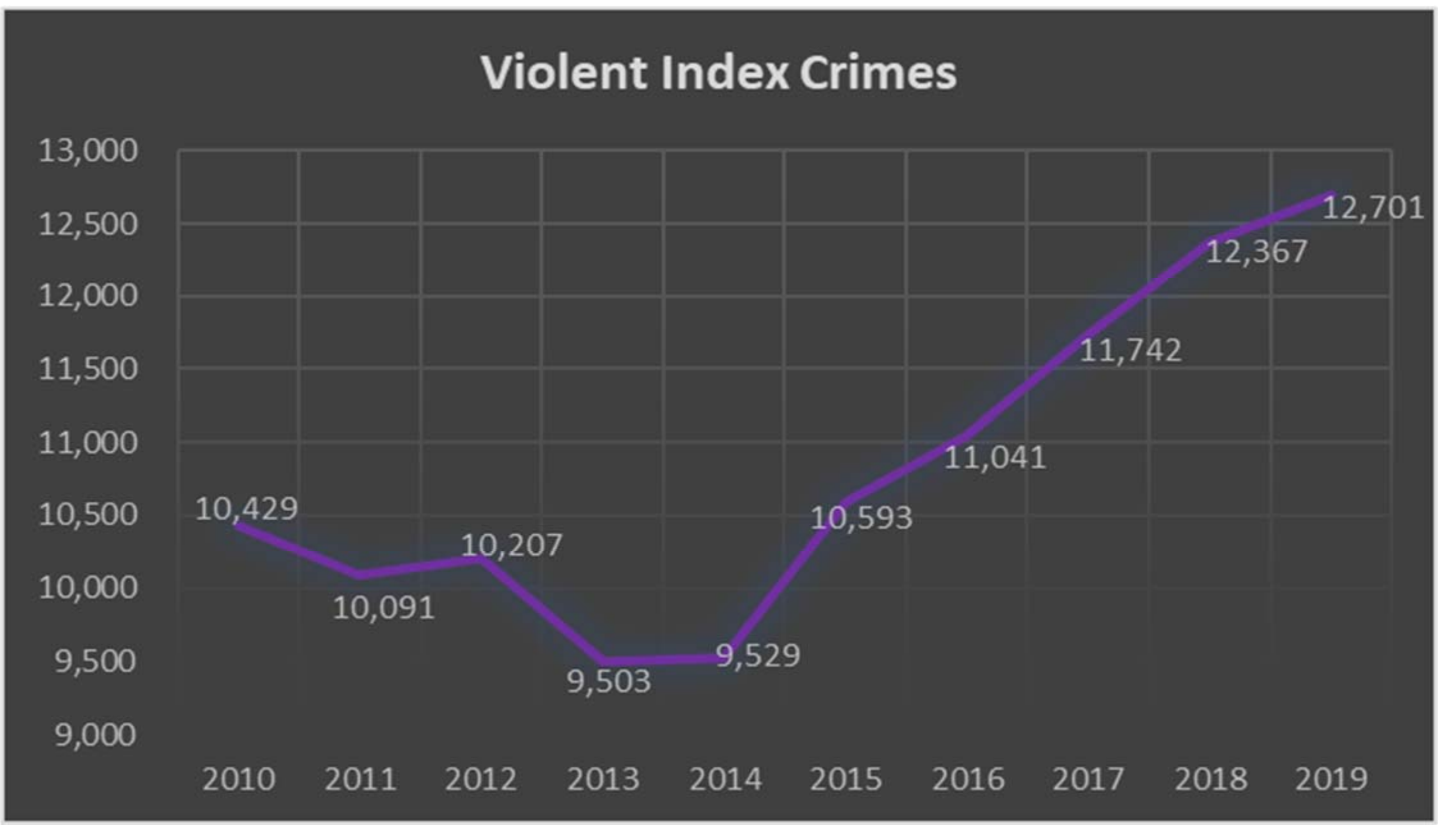
Motor Vehicle Theft: Motor vehicle thefts are 12.7% above the 10-yr average. In 2019, we saw a modest decline of 3.5%; however, the three prior years saw increases. Some criminologists believe motor vehicle theft is replacing burglary as the main crime of opportunity due to a higher monetary return and lower probability of getting caught or injured during the commission of the crime.

Arson: Arsons are 30.3% below the 10-yr average. In 2019, the number of arsons decreased by 25.6% over those reported in 2018. Arson figures are not calculated into violent or property indices, and are meant to stand on their own.

2019

Index Crimes Totals





2019

Index Crimes Totals

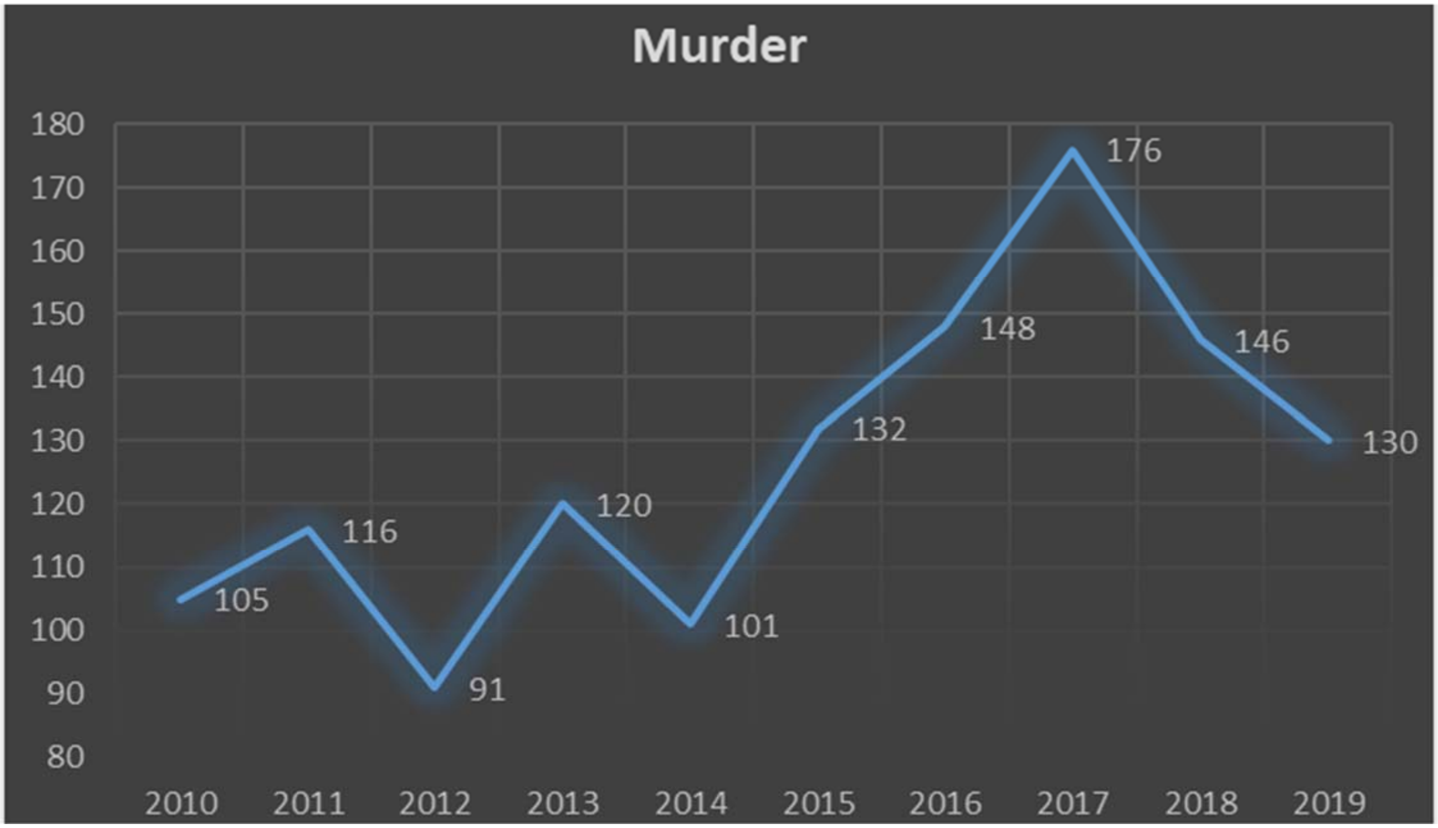
Multi-Year Index Crime Comparison

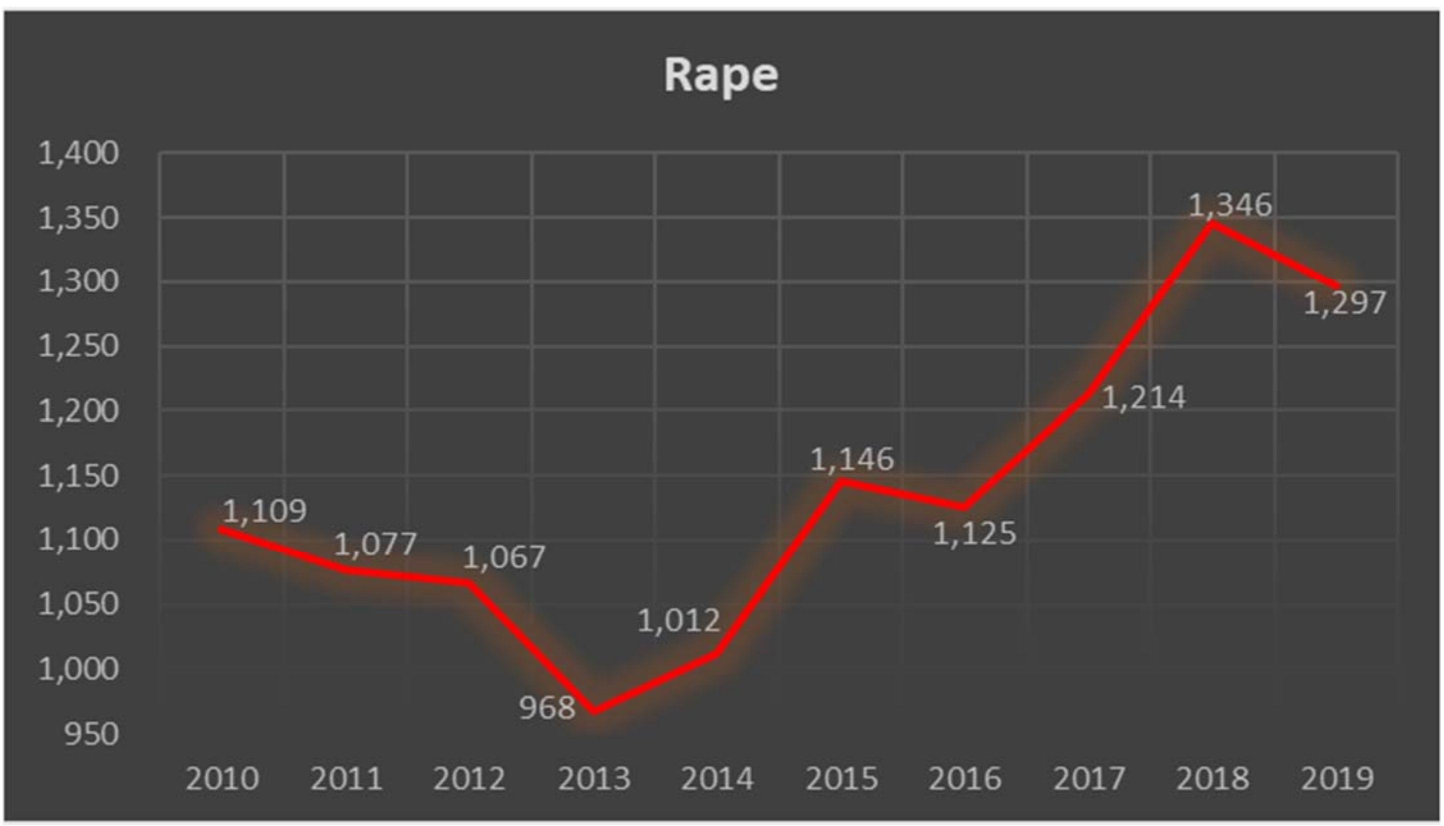
	Part I Crimes	10 YR Avg	2016	2017*	% Change	2017*	2018	% Change	2018	2019	% Change
VIOLENT CRIME	Murder	127	148	176	18.9	176	146	(17.0)	146	130	(11.0)
	Rape	1,136	1,125	1,214	7.9	1,214	1,346	10.9	1,346	1,297	(3.6)
	Robbery	1,552	1,693	1,747	3.2	1,747	1,599	(8.5)	1,599	1,424	(10.9)
	Aggravated Assault/Battery	8,006	8,075	8,605	6.6	8,605	9,276	7.8	9,276	9,850	6.2
	Total Violent Offenses	10,820	11,041	11,742	6.3	11,742	12,367	5.3	12,367	12,701	2.7
	Violent Crime Rate/1,000	3.7	3.7	4.0	8.1	4.0	4.2	5.0	4.2	4.3	2.4
PROPERTY CRIME	Burglary	15,164	13,620	13,392	(1.7)	13,392	12,459	(7.0)	12,459	11,283	(9.4)
	Theft	58,950	58,377	59,725	2.3	59,725	58,885	(1.4)	58,885	55,074	(6.5)
	Motor Vehicle Theft	7,150	7,552	8,232	9.0	8,232	8,351	1.4	8,351	8,056	(3.5)
	Total Property Offenses	81,265	79,549	81,349	2.3	81,349	79,695	(2.0)	79,695	74,413	(6.6)
	Property Crime Rate/1,000	27.6	26.8	27.5	2.6	27.5	27.2	(1.1)	27.2	25.0	(8.1)
	Arson	666	597	599	0.3	599	624	4.2	624	464	(25.6)

*The multi-year crime comparison chart has been updated from the 2017 report

2019

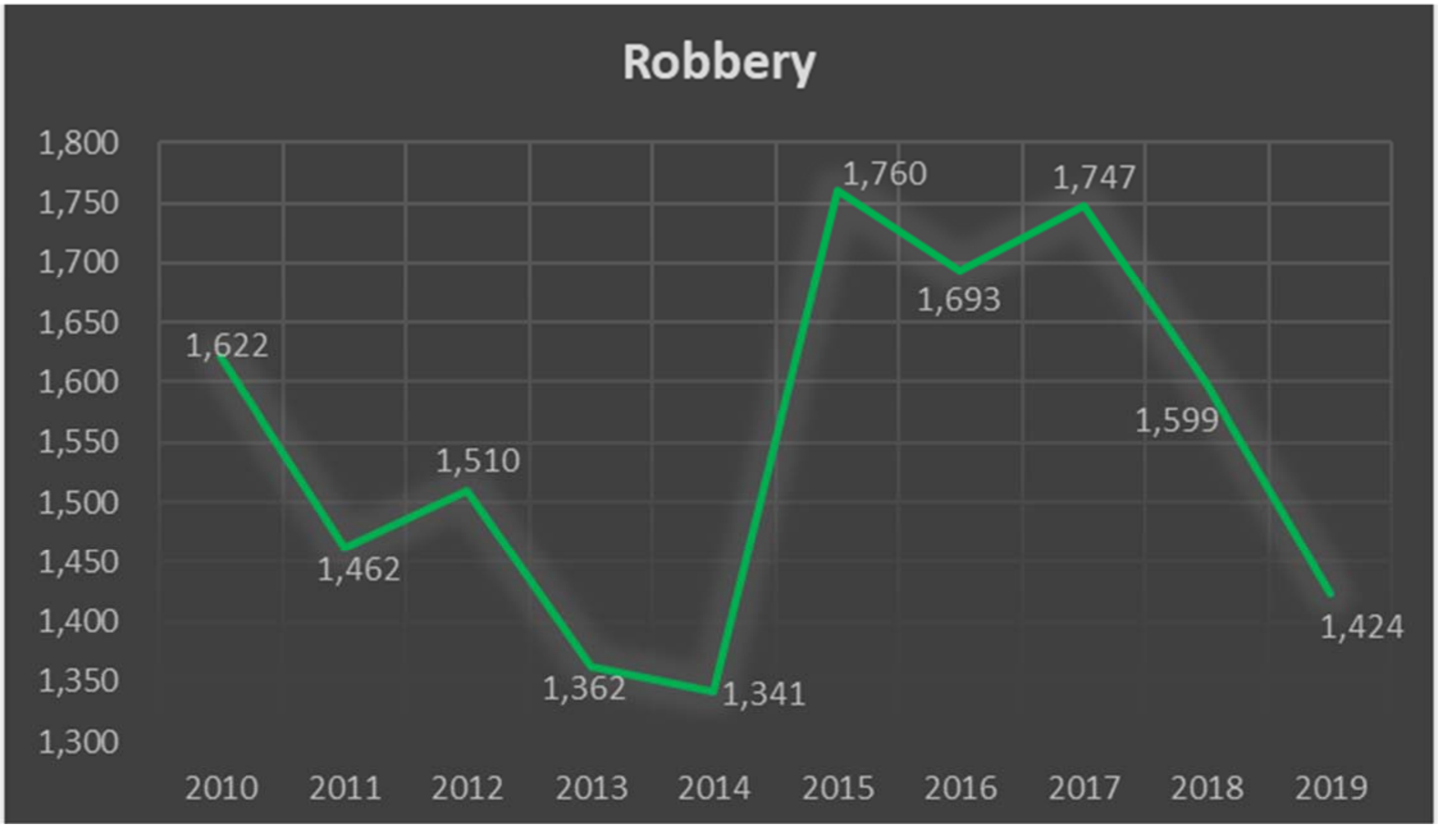
Violent Index Crimes

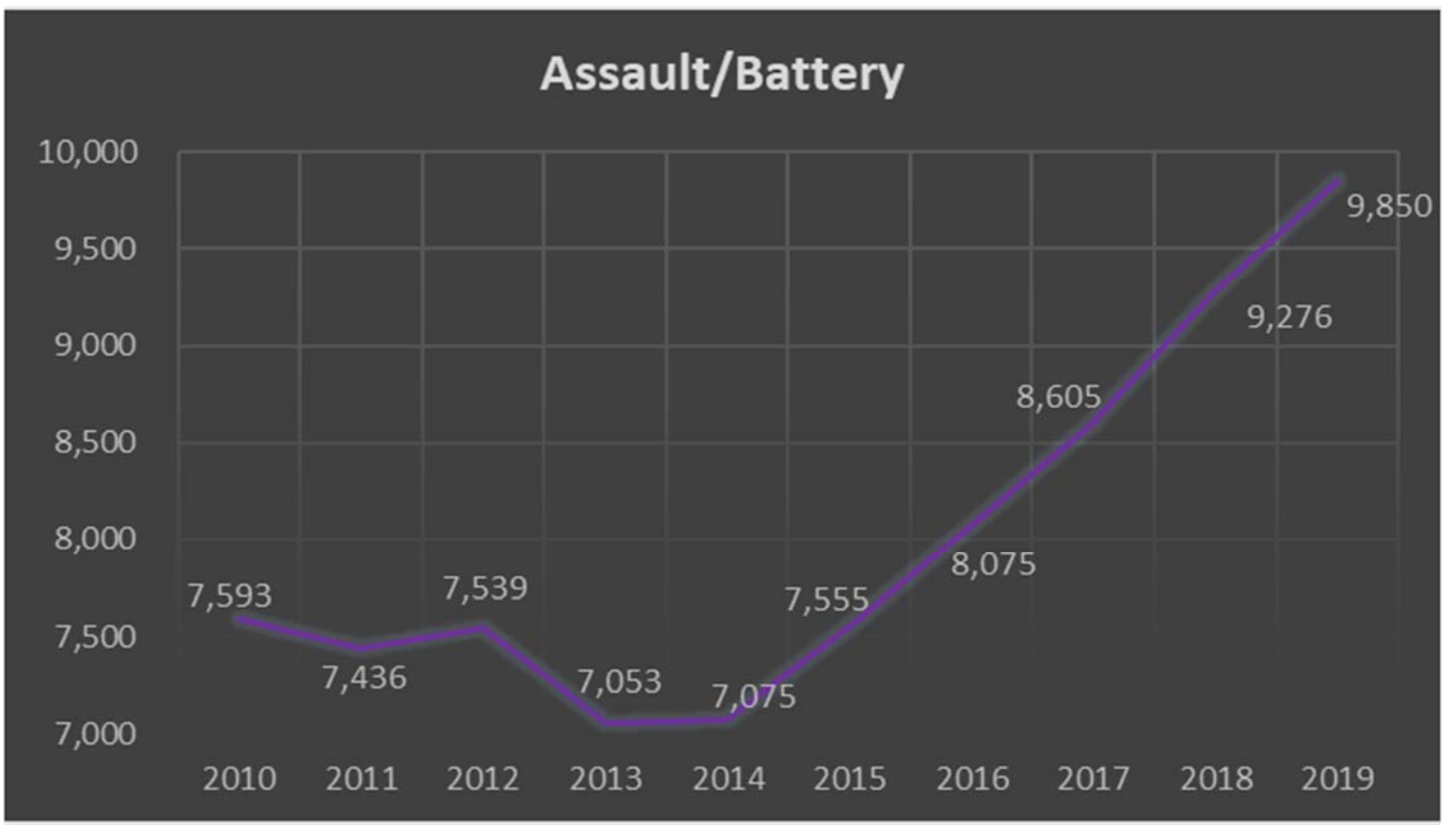




2019

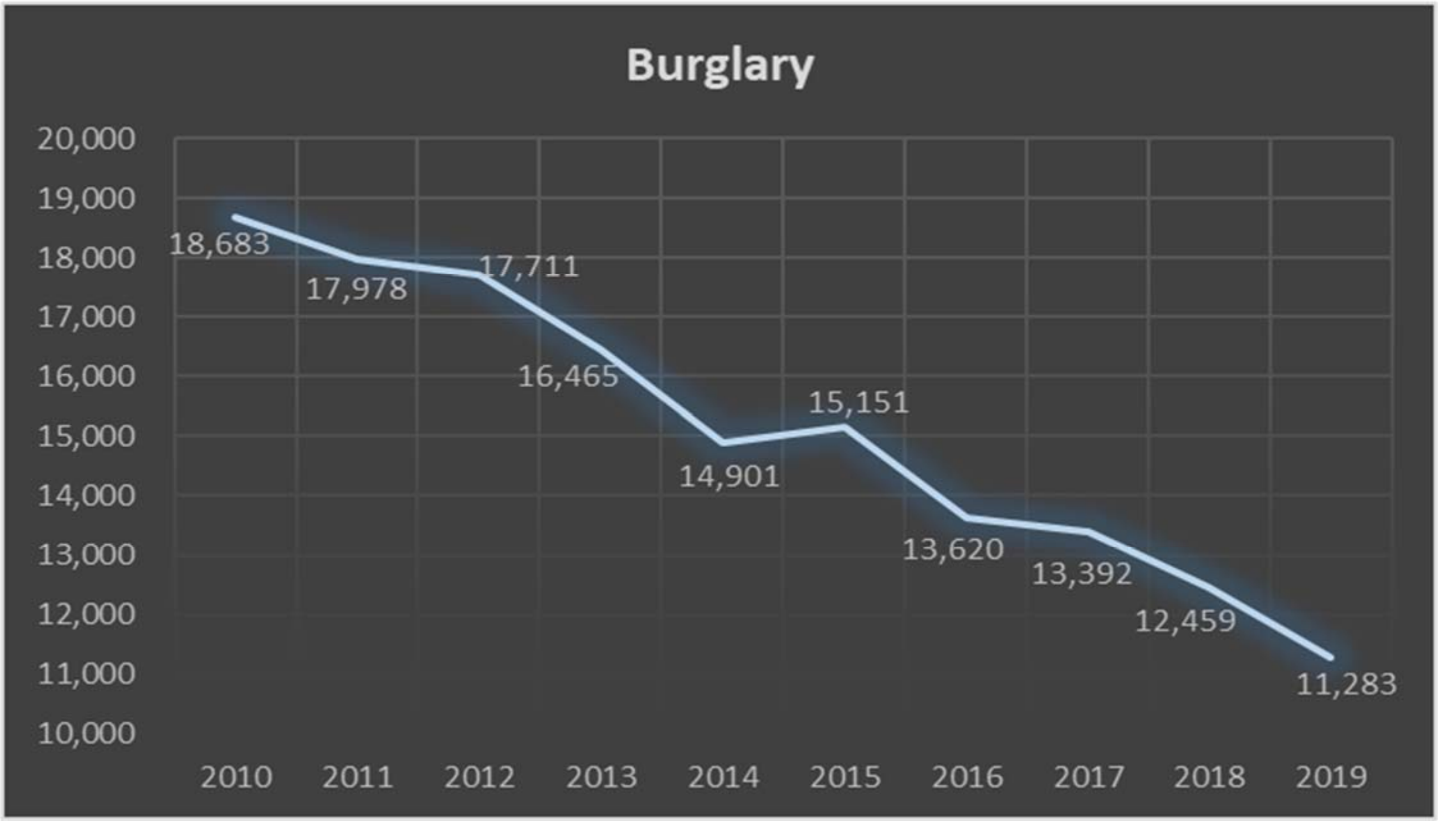
Violent Index Crimes

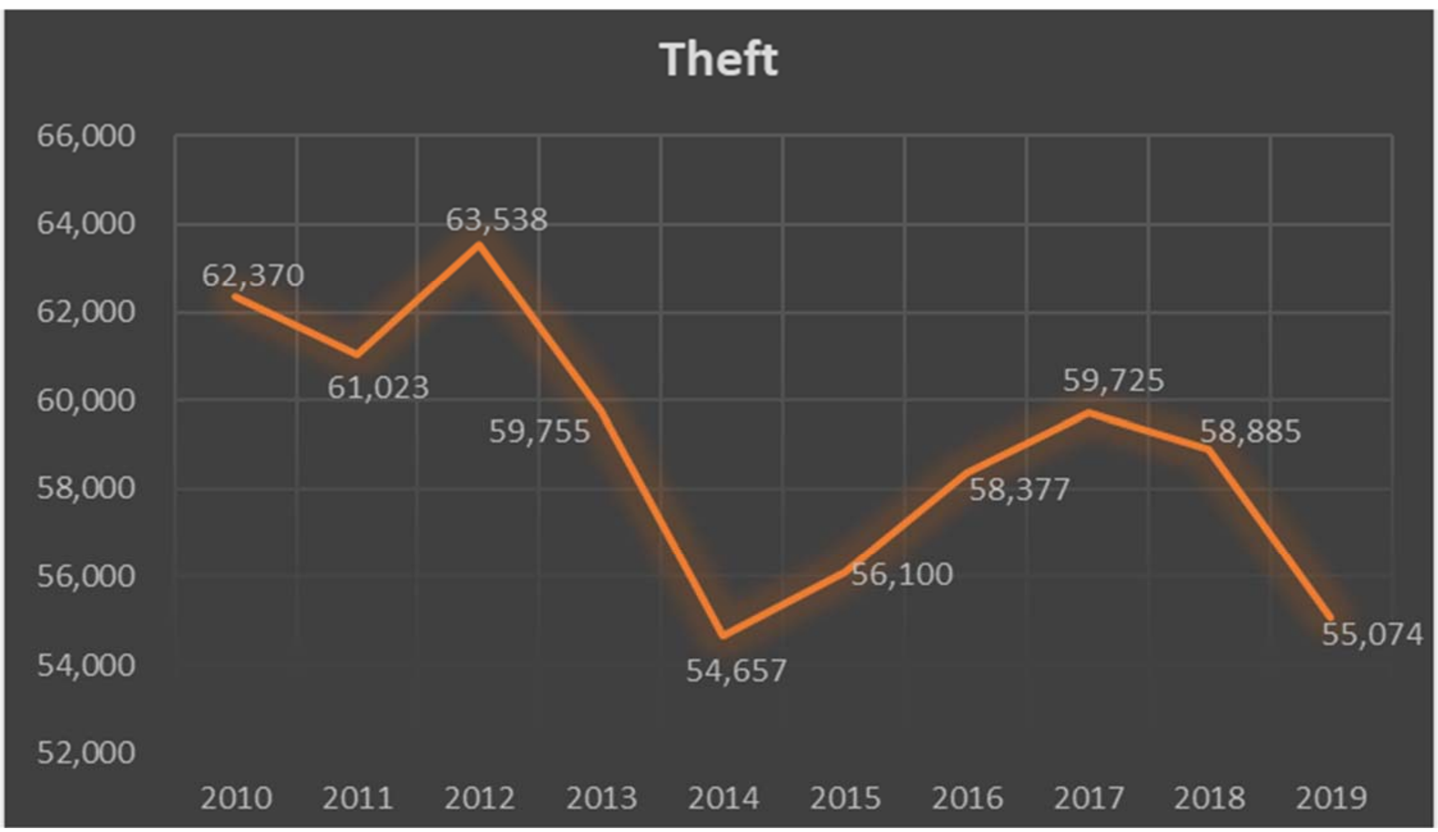




2019

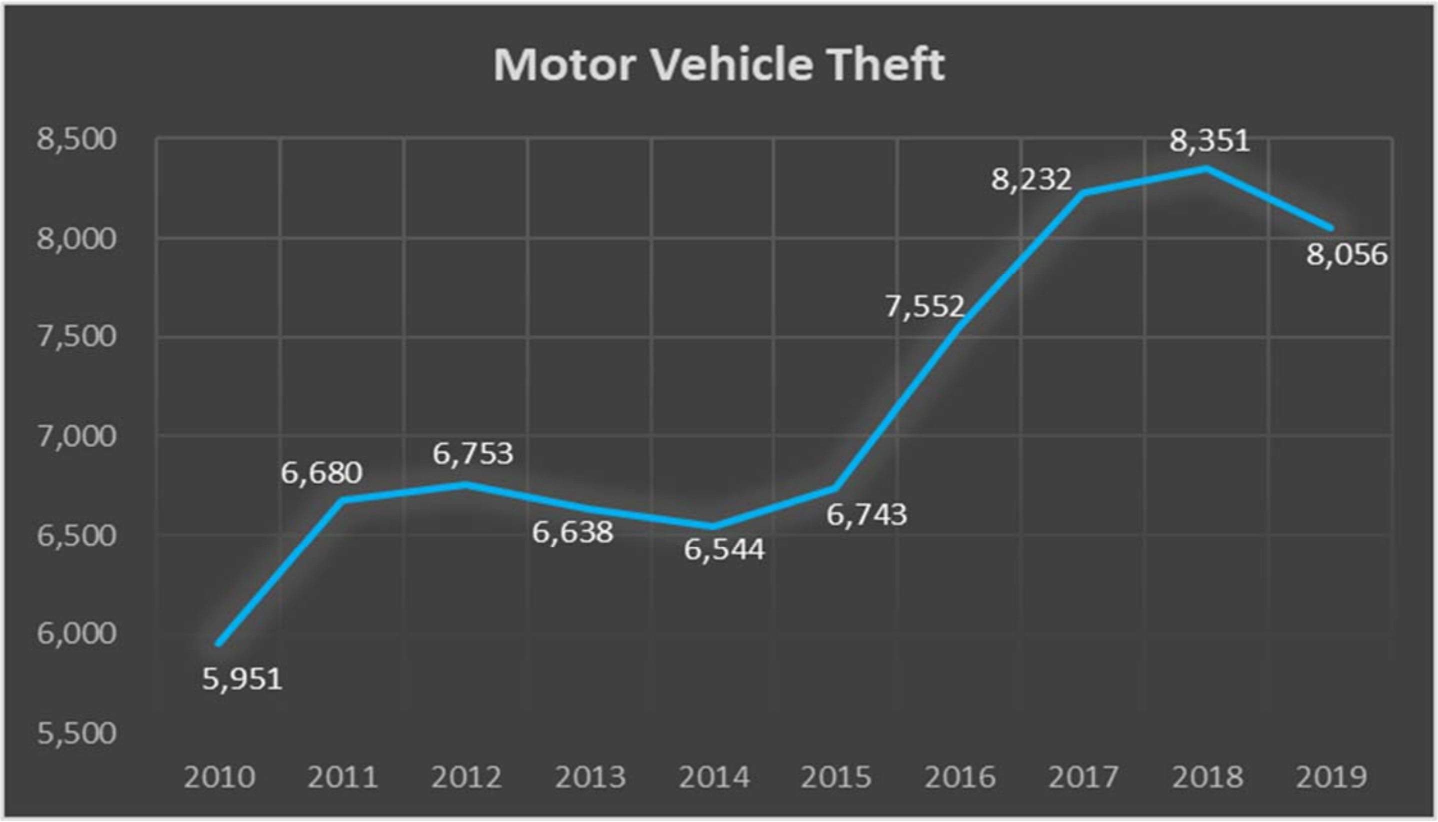
Property Index Crimes





2019

Property Index Crimes



Arsons are not factored into indices

APPENDIX A

Index crimes are defined by the Federal Bureau of Investigation as the following offenses:

- Murder
- Rape
- Robbery
- Aggravated Assault/Battery
- Burglary
- Theft
- Motor Vehicle Theft

Methodology

The Kansas Bureau of Investigation (KBI) compiled the following 2019[1] statistical crime report based on data submitted by local and state law enforcement agencies prior to 5/1/2020.

The data represents the most accurate information available, reflecting crime as reported by law enforcement agencies through the Kansas Incident Based Reporting System (KIBRS).

This system enables crime information from standard offense and arrest reports to be reported by the responsible law enforcement agencies. This report does not represent all criminal incidents committed throughout the State of Kansas, as it is dependent on victims reporting crimes to law enforcement agencies and on those agencies submitting incident reports to the KBI.

This information is designed to support the *Crime in the U.S.* report published annually by the FBI. However, the FBI excludes certain data when fluctuations fall outside of their mathematical assumptions, resulting in different numbers than reported here. Also, the FBI deadline for submissions is March while the deadline for this publication is May.

Data are gathered by one of three ways:

1. Manual. Reports are mailed from the law enforcement agency to the KBI and the data are entered manually by KBI staff into KIBRS. These reports must pass a variety of validations to ensure accuracy and completeness in order to be accepted into KIBRS.

2. Electronic. Agencies may submit their reports directly into the system through an electronic gateway. These reports must also pass a series of validations in order to be accepted by the system.

3. Direct. Direct reporting, more commonly called summary reporting, involves an agency merely providing the KBI with a count for each crime. This form of reporting is dependent on the agency making proper classification of offenses and does not provide any additional information regarding a case.

The following factors should be considered when viewing this data:

1. This report distinguishes between agencies who have sent no data and those who sent incomplete data. If an agency submits offense reports for two months or less in the year, they are listed as not having submitted data. If an agency submits offense reports for nine months or less in the year, they are listed as did not submit complete data.

2. This report separates University Police from the county they reside and places them in a grouping of all Campus Police. This was done in order to provide consistency as compared to State Agencies and Tribal Police.

3. The following guidelines are used for purposes of counting offenses: Murders, Rapes, and Aggravated Assaults are counted per victim. Robberies, Burglaries, Thefts, and Arsons are counted per incident. Motor Vehicle Thefts are counted per vehicle stolen.

The final responsibility for data submissions rests with the individual law enforcement agency. Although the KBI makes every effort through its editing procedures, training practices, and correspondence to ensure the validity of the data it receives, the accuracy of the statistics depends primarily on the adherence of each contributor to the established standards of reporting.

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Allen County 00100																
Sheriff	4,243	12	70	16.5	17	4.0	0	3	0	14	53	12.5	24	24	5	0
Humboldt PD	1,771	11	42	23.7	9	5.1	0	0	1	8	33	18.6	13	17	3	0
Iola PD	5,265	12	209	39.7	24	4.6	0	4	1	19	185	35.1	40	131	14	0
Moran PD	508	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
La Harpe PD	523	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**12,310**		**321**	**26.1**	**50**	**4.1**	**0**	**7**	**2**	**41**	**271**	**22.0**	**77**	**172**	**22**	**0**
Anderson County 00200																
Sheriff	4,182	12	43	10.3	8	1.9	0	0	0	8	35	8.4	16	15	4	0
Garnett PD	3,244	12	75	23.1	7	2.2	1	0	0	6	68	21.0	18	43	7	0
Colony PD [6]	410	12	3	7.3	1	2.4	0	0	0	1	2	4.9	2	0	0	0
Greeley PD			Covered by Anderson County SO													
Kincaid PD			Covered by Anderson County SO													
County Total	**7,836**		**121**	**15.4**	**16**	**2.0**	**1**	**0**	**0**	**15**	**105**	**13.4**	**36**	**58**	**11**	**0**
Atchison County 00300																
Sheriff [3]	5,572	3	15	2.7	1	0.2	0	0	1	0	14	2.5	2	9	3	0
Atchison PD	10,509	12	324	30.8	38	3.6	0	3	0	35	286	27.2	32	242	12	0
County Total	**16,081**		**339**	**21.1**	**39**	**2.4**	**0**	**3**	**1**	**35**	**300**	**18.7**	**34**	**251**	**15**	**0**
Barber County 00400																
Sheriff	1,652	12	25	15.1	6	3.6	0	0	1	5	19	11.5	4	13	2	0
Kiowa PD	931	10	8	8.6	0	0.0	0	0	0	0	8	8.6	3	4	1	0
Medicine Lodge PD [3]	1,835	7	9	4.9	2	1.1	0	1	0	1	7	3.8	1	6	0	0
County Total	**4,418**		**42**	**9.5**	**8**	**1.8**	**0**	**1**	**1**	**6**	**34**	**7.7**	**8**	**23**	**3**	**0**
Barton County 00500																
Sheriff	5,759	12	99	17.2	23	4.0	1	3	0	19	76	13.2	19	53	4	0
Ellinwood PD	1,950	12	23	11.8	2	1.0	0	1	0	1	21	10.8	3	15	3	0
Great Bend PD	15,069	12	524	34.8	86	5.7	1	8	3	74	438	29.1	98	314	26	0
Hoisington PD	2,486	12	41	16.5	5	2.0	0	2	0	3	36	14.5	10	26	0	1
Claflin PD	608	12	4	6.6	0	0.0	0	0	0	0	4	6.6	0	4	0	0
Pawnee Rock PD			Covered by Barton County SO													
County Total	**25,872**		**691**	**26.7**	**116**	**4.5**	**2**	**14**	**3**	**97**	**575**	**22.2**	**130**	**412**	**33**	**1**
Bourbon County 00600																
Sheriff	6,529	12	60	9.2	10	1.5	0	0	0	10	50	7.7	12	30	8	1
Fort Scott PD [9]	7,729	12	130	16.8	46	6.0	0	2	2	42	84	10.9	5	72	7	0
Bronson PD	308	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**14,566**		**190**	**13.0**	**56**	**3.8**	**0**	**2**	**2**	**52**	**134**	**9.2**	**17**	**102**	**15**	**1**
Brown County 00700																
Sheriff [9]	4,735	12	23	4.9	5	1.1	0	0	0	5	18	3.8	5	10	3	0
Hiawatha PD	3,119	12	133	42.6	8	2.6	0	7	0	1	125	40.1	22	100	3	0
Horton PD	1,679	12	30	17.9	4	2.4	0	2	0	2	26	15.5	6	19	1	0
County Total	**9,533**		**186**	**19.5**	**17**	**1.8**	**0**	**9**	**0**	**8**	**169**	**17.7**	**33**	**129**	**7**	**0**

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Butler County 00800																
Sheriff	25,474	12	355	13.9	47	1.8	0	9	1	37	308	12.1	61	207	40	3
Augusta PD	9,334	12	363	38.9	31	3.3	1	3	2	25	332	35.6	32	275	25	0
El Dorado PD	12,899	12	351	27.2	17	1.3	0	3	5	9	334	25.9	67	233	34	2
Towanda PD			Covered by Butler County SO													
Andover PD	13,472	12	262	19.4	15	1.1	0	3	3	9	247	18.3	14	213	20	0
Rose Hill PD	3,969	12	40	10.1	6	1.5	0	0	0	6	34	8.6	3	29	2	0
Leon PD [6 9]	729	12	4	5.5	1	1.4	0	0	0	1	3	4.1	0	2	1	0
Benton PD [9]	868	10	6	6.9	0	0.0	0	0	0	0	6	6.9	0	3	3	0
El Dorado USD PD [9]	NA	12	0	NA	0	NA	0	0	0	0	0	NA	0	0	0	0
County Total	**66,745**		**1,381**	**20.7**	**117**	**1.8**	**1**	**18**	**11**	**87**	**1,264**	**18.9**	**177**	**962**	**125**	**5**
Chase County 00900																
Sheriff [3]	2,605	5	1	0.4	0	0.0	0	0	0	0	1	0.4	0	0	1	0
County Total	**2,605**		**1**	**0.4**	**0**	**0.0**	**0**	**0**	**0**	**0**	**1**	**0.4**	**0**	**0**	**1**	**0**
Chautauqua County 01000																
Sheriff	1,749	11	23	13.2	3	1.7	1	0	0	2	20	11.4	12	5	3	0
Sedan PD	1,004	11	5	5.0	1	1.0	0	1	0	0	4	4.0	0	2	2	0
Cedar Vale PD [4]			Agency did not report data in 2019													
County Total	**2,753**		**28**	**10.2**	**4**	**1.5**	**1**	**1**	**0**	**2**	**24**	**8.7**	**12**	**7**	**5**	**0**
Cherokee County 01100																
Sheriff	9,999	12	194	19.4	33	3.3	0	2	4	27	161	16.1	49	77	35	2
Columbus PD	3,042	12	64	21.0	7	2.3	0	1	1	5	57	18.7	13	38	6	2
Galena PD	2,848	12	70	24.6	6	2.1	0	0	0	6	64	22.5	15	38	11	0
Baxter Springs PD	3,907	12	100	25.6	6	1.5	0	2	0	4	94	24.1	22	61	11	0
Weir PD			Covered by Cherokee County SO													
Scammon PD			Covered by Cherokee County SO													
County Total	**19,796**		**428**	**21.6**	**52**	**2.6**	**0**	**5**	**5**	**42**	**376**	**19.0**	**99**	**214**	**63**	**4**
Cheyenne County 01200																
Sheriff [3]	1,357	8	17	12.5	1	0.7	0	0	0	1	16	11.8	6	8	2	0
St. Francis PD [4]			Agency did not report data in 2019													
County Total	**1,357**		**17**	**12.5**	**1**	**0.7**	**0**	**0**	**0**	**1**	**16**	**11.8**	**6**	**8**	**2**	**0**
Clark County 01300																
Sheriff	1,978	12	17	8.6	3	1.5	0	0	0	3	14	7.1	1	13	0	0
County Total	**1,978**		**17**	**8.6**	**3**	**1.5**	**0**	**0**	**0**	**3**	**14**	**7.1**	**1**	**13**	**0**	**0**
Clay County 01400																
Sheriff [9]	3,044	12	7	2.3	2	0.7	0	0	1	1	5	1.6	0	5	0	0
Clay Center PD	3,946	12	113	28.6	23	5.8	0	1	0	22	90	22.8	15	67	8	0
Wakefield PD [4]			Agency did not report data in 2019													
Clifton PD			Covered by Clay County SO													
County Total	**6,990**		**120**	**17.2**	**25**	**3.6**	**0**	**1**	**1**	**23**	**95**	**13.6**	**15**	**72**	**8**	**0**

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Cloud County 01500																
Sheriff	3,714	12	77	20.7	19	5.1	0	1	0	18	58	15.6	13	41	4	1
Concordia PD	4,904	12	136	27.7	40	8.2	0	4	0	36	96	19.6	16	73	7	2
County Total	**8,618**		**213**	**24.7**	**59**	**6.8**	**0**	**5**	**0**	**54**	**154**	**17.9**	**29**	**114**	**11**	**3**
Coffey County 01600																
Sheriff[4]			Agency did not report data in 2019													
Burlington PD	2,545	12	44	17.3	8	3.1	0	0	0	8	36	14.1	14	21	1	0
Lebo PD	889	12	4	4.5	0	0.0	0	0	0	0	4	4.5	0	4	0	0
Waverly PD[6]	548	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Leroy PD[6]	538	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**4,520**		**48**	**10.6**	**8**	**1.8**	**0**	**0**	**0**	**8**	**40**	**8.8**	**14**	**25**	**1**	**0**
Commanche County 01700																
Sheriff[3]	977	9	6	6.1	1	1.0	0	0	0	1	5	5.1	1	4	0	0
Coldwater PD[4]			Agency did not report data in 2019													
Protection PD			Covered by Commanche County SO													
County Total	**977**		**6**	**6.1**	**1**	**1.0**	**0**	**0**	**0**	**1**	**5**	**5.1**	**1**	**4**	**0**	**0**
Cowley County 01800																
Sheriff	10,043	12	159	15.8	28	2.8	0	5	0	23	131	13.0	47	71	13	1
Arkansas City PD	11,718	12	531	45.3	65	5.5	0	11	5	49	466	39.8	84	354	28	1
Winfield PD	12,023	12	463	38.5	34	2.8	1	0	2	31	429	35.7	62	330	37	3
Burden PD[9]	524	11	3	5.7	0	0.0	0	0	0	0	3	5.7	1	2	0	0
Udall PD[3]	709	8	11	15.5	0	0.0	0	0	0	0	11	15.5	1	10	0	1
Dexter PD			Covered by Cowley County SO													
County Total	**35,017**		**1,167**	**33.3**	**127**	**3.6**	**1**	**16**	**7**	**103**	**1,040**	**29.7**	**195**	**767**	**78**	**6**
Crawford County 01900																
Sheriff	9,690	12	199	20.5	31	3.2	1	4	1	25	168	17.3	1	136	31	2
Pittsburg PD	20,168	12	1,343	66.6	98	4.9	0	15	6	77	1,245	61.7	78	1,056	111	7
Arma PD	1,427	12	25	17.5	5	3.5	0	0	0	5	20	14.0	4	13	3	0
Girard PD	2,692	10	55	20.4	6	2.2	0	0	0	6	49	18.2	9	35	5	0
Frontenac PD	3,406	12	73	21.4	6	1.8	0	1	0	5	67	19.7	11	50	6	0
Cherokee PD[3]	710	3	2	2.8	0	0.0	0	0	0	0	2	2.8	1	1	0	0
Arcadia PD[4,6]			Agency did not report data in 2019													
Mulberry PD	522	12	14	26.8	0	0.0	0	0	0	0	14	26.8	4	10	0	0
Kansas Crossing Casino[3]	NA	8	4	NA	0	NA	0	0	0	0	4	NA	0	4	0	1
County Total	**38,615**		**1,715**	**44.4**	**146**	**3.8**	**1**	**20**	**7**	**118**	**1,569**	**40.6**	**108**	**1,305**	**156**	**10**
Decatur County 02000																
Sheriff[3]	1,138	7	7	6.2	0	0.0	0	0	0	0	7	6.2	5	1	1	0
Oberlin PD	1,718	10	13	7.6	1	0.6	0	0	0	1	12	7.0	0	10	2	0
County Total	**2,856**		**20**	**7.0**	**1**	**0.4**	**0**	**0**	**0**	**1**	**19**	**6.7**	**5**	**11**	**3**	**0**
Dickinson County 02100																
Sheriff[9]	8,691	12	131	15.1	23	2.6	0	2	0	21	108	12.4	33	66	9	1
Abilene PD[9]	6,235	12	100	16.0	13	2.1	0	4	1	8	87	14.0	15	63	9	0
Herington PD	2,277	12	70	30.7	8	3.5	0	1	0	7	62	27.2	13	46	3	0

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Dickinson County continued																
Chapman PD [3]	1,350	3	1	0.7	0	0.0	0	0	0	0	1	0.7	1	0	0	0
Enterprise PD			Covered by Dickinson County SO													
County Total	**18,553**		**302**	**16.3**	**44**	**2.4**	**0**	**7**	**1**	**36**	**258**	**13.9**	**62**	**175**	**21**	**1**
Doniphan County 02200																
Sheriff [9]	3,165	11	9	2.8	1	0.3	0	0	0	1	8	2.5	3	4	1	0
Elwood PD [3]	1,195	6	8	6.7	1	0.8	0	0	0	1	7	5.9	4	2	1	0
Troy PD	969	12	4	4.1	0	0.0	0	0	0	0	4	4.1	0	4	0	0
Wathena PD [3]	1,305	3	5	3.8	0	0.0	0	0	0	0	5	3.8	1	4	0	0
Highland PD	999	11	10	10.0	4	4.0	0	3	0	1	6	6.0	1	5	0	0
County Total	**7,633**		**36**	**4.7**	**6**	**0.8**	**0**	**3**	**0**	**3**	**30**	**3.9**	**9**	**19**	**2**	**0**
Douglas County 02300																
Sheriff [5]	12,913	12	160	12.4	43	3.3	0	6	2	35	117	9.1	28	85	4	1
Lawrence PD [5]	98,505	12	3,044	30.9	326	3.3	1	66	38	221	2,718	27.6	339	2,218	161	10
Baldwin City PD [5]	4,713	12	59	12.5	5	1.1	0	2	0	3	54	11.5	11	42	1	0
Eudora PD	6,414	12	74	11.5	12	1.9	0	4	0	8	62	9.7	9	50	3	0
County Total	**122,545**		**3,337**	**27.2**	**386**	**3.1**	**1**	**78**	**40**	**267**	**2,951**	**24.1**	**387**	**2,395**	**169**	**11**
Edwards County 02400																
Sheriff	2,820	12	15	5.3	0	0.0	0	0	0	0	15	5.3	5	9	1	0
County Total	**2,820**		**15**	**5.3**	**0**	**0.0**	**0**	**0**	**0**	**0**	**15**	**5.3**	**5**	**9**	**1**	**0**
Elk County 02500																
Sheriff	1,869	11	24	12.8	3	1.6	0	1	0	2	21	11.2	11	8	2	0
Howard PD	593	10	4	6.7	0	0.0	0	0	0	0	4	6.7	1	2	1	0
County Total	**2,462**		**28**	**11.4**	**3**	**1.2**	**0**	**1**	**0**	**2**	**25**	**10.2**	**12**	**10**	**3**	**0**
Ellis County 02600																
Sheriff	4,553	12	52	11.4	14	3.1	0	0	2	12	38	8.3	12	23	3	1
Hays PD	20,894	12	437	20.9	57	2.7	1	6	6	44	380	18.2	34	331	15	2
Ellis PD	2,024	11	11	5.4	3	1.5	0	1	0	2	8	4.0	0	6	2	0
Victoria PD	1,221	10	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**28,692**		**500**	**17.4**	**74**	**2.6**	**1**	**7**	**8**	**58**	**426**	**14.8**	**46**	**360**	**20**	**3**
Ellsworth County 02700																
Sheriff	1,555	12	52	33.4	8	5.1	0	1	0	7	44	28.3	21	17	6	1
Ellsworth PD [9]	2,983	12	23	7.7	7	2.3	0	0	0	7	16	5.4	1	13	2	1
Elsworth Correctional	NA	11	0	NA	0	NA	0	0	0	0	0	NA	0	0	0	0
Wilson PD	731	10	8	10.9	4	5.5	0	1	0	3	4	5.5	3	1	0	0
Kanopolis PD [6]	457	12	1	2.2	0	0.0	0	0	0	0	1	2.2	1	0	0	0
Holyrood PD	419	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**6,145**		**84**	**13.7**	**19**	**3.1**	**0**	**2**	**0**	**17**	**65**	**10.6**	**26**	**31**	**8**	**2**
Finney County 02800																
Sheriff	7,908	12	166	21.0	26	3.3	1	3	2	20	140	17.7	30	86	24	1
Garden City PD	26,509	12	704	26.6	125	4.7	1	24	11	89	579	21.8	73	461	45	3
Holcomb PD [9]	2,082	10	8	3.8	0	0.0	0	0	0	0	8	3.8	1	7	0	0
County Total	**36,499**		**878**	**24.1**	**151**	**4.1**	**2**	**27**	**13**	**109**	**727**	**19.9**	**104**	**554**	**69**	**4**

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Ford County 02900																
Sheriff	4,920	12	74	15.0	13	2.6	0	0	0	13	61	12.4	16	35	10	0
Dodge City PD	27,314	12	787	28.8	136	5.0	0	10	9	117	651	23.8	96	499	56	4
Bucklin PD [3 6]	780	9	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Spearville PD	795	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Boot Hill Casino [3]	NA	3	0	NA	0	NA	0	0	0	0	0	NA	0	0	0	0
County Total	**33,809**		**861**	**25.5**	**149**	**4.4**	**0**	**10**	**9**	**130**	**712**	**21.1**	**112**	**534**	**66**	**4**
Franklin County 03000																
Sheriff	11,522	12	216	18.7	54	4.7	0	7	1	46	162	14.1	55	84	23	4
Ottawa PD	12,221	12	228	18.7	29	2.4	0	8	1	20	199	16.3	29	156	14	2
Wellsville PD	1,795	12	29	16.2	5	2.8	0	1	0	4	24	13.4	2	20	2	0
Franklin County Drug Enf [3]	NA	9	0	NA	0	NA	0	0	0	0	0	NA	0	0	0	0
County Total	**25,538**		**473**	**18.5**	**88**	**3.4**	**0**	**16**	**2**	**70**	**385**	**15.1**	**86**	**260**	**39**	**6**
Geary County 03100																
Sheriff	8,752	12	48	5.5	15	1.7	1	1	0	13	33	3.8	8	20	5	0
Junction City PD	21,921	12	790	36.0	215	9.8	1	17	16	181	575	26.2	115	434	26	7
Grandview Plaza PD	1,563	12	58	37.1	23	14.7	0	1	1	21	35	22.4	13	22	0	1
County Total	**32,236**		**896**	**27.8**	**253**	**7.8**	**2**	**19**	**17**	**215**	**643**	**19.9**	**136**	**476**	**31**	**8**
Gove County 03200																
Sheriff	2,597	12	12	4.6	4	1.5	0	2	0	2	8	3.1	2	5	1	0
Quinter PD			Covered by Gove County SO													
County Total	**2,597**		**12**	**4.6**	**4**	**1.5**	**0**	**2**	**0**	**2**	**8**	**3.1**	**2**	**5**	**1**	**0**
Graham County 03300																
Sheriff [9]	1,066	10	10	9.4	5	4.7	0	0	0	5	5	4.7	1	4	0	0
Hill City PD [3]	1,408	9	3	2.1	0	0.0	0	0	0	0	3	2.1	1	2	0	0
County Total	**2,474**		**13**	**5.3**	**5**	**2.0**	**0**	**0**	**0**	**5**	**8**	**3.2**	**2**	**6**	**0**	**0**
Grant County 03400																
Sheriff [9]	1,554	11	15	9.7	2	1.3	0	0	0	2	13	8.4	5	7	1	0
Ulysses PD	5,709	12	51	8.9	15	2.6	1	0	0	14	36	6.3	10	25	1	0
County Total	**7,263**		**66**	**9.1**	**17**	**2.3**	**1**	**0**	**0**	**16**	**49**	**6.7**	**15**	**32**	**2**	**0**
Gray County 03500																
Sheriff [9]	5,061	12	54	10.7	3	0.6	0	1	0	2	51	10.1	6	42	3	0
Montezuma PD [6]	961	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**6,022**		**54**	**9.0**	**3**	**0.5**	**0**	**1**	**0**	**2**	**51**	**8.5**	**6**	**42**	**3**	**0**
Greeley County 03600																
Sheriff [3]	1,221	9	7	5.7	3	2.5	0	0	0	3	4	3.3	4	0	0	0
Tribune PD			Covered by Greeley County SO													
County Total	**1,221**		**7**	**5.7**	**3**	**2.5**	**0**	**0**	**0**	**3**	**4**	**3.3**	**4**	**0**	**0**	**0**
Greenwood County 03700																
Sheriff	5,970	12	101	16.9	27	4.5	0	4	0	23	74	12.4	18	47	9	1
County Total	**5,970**		**101**	**16.9**	**27**	**4.5**	**0**	**4**	**0**	**23**	**74**	**12.4**	**18**	**47**	**9**	**1**

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Hamilton County 03800																
Sheriff	2,590	12	30	11.6	9	3.5	0	1	1	7	21	8.1	3	16	2	0
County Total	**2,590**		**30**	**11.6**	**9**	**3.5**	**0**	**1**	**1**	**7**	**21**	**8.1**	**3**	**16**	**2**	**0**
Harper County 03900																
Sheriff [4]			Agency did not report data in 2019													
Anthony PD [9]	2,081	12	31	14.9	7	3.4	0	1	0	6	24	11.5	11	12	1	1
Attica PD	556	12	14	25.2	4	7.2	0	0	0	4	10	18.0	2	8	0	0
Harper PD			Covered by Harper County SO													
County Total	**2,637**		**45**	**17.1**	**11**	**4.2**	**0**	**1**	**0**	**10**	**34**	**12.9**	**13**	**20**	**1**	**1**
Harvey County 04000																
Sheriff	5,354	12	44	8.2	11	2.1	0	0	1	10	33	6.2	15	15	3	0
Newton PD	18,697	12	513	27.4	93	5.0	1	17	10	65	420	22.5	78	320	22	7
Hesston PD	3,736	12	34	9.1	6	1.6	0	0	0	6	28	7.5	4	23	1	0
Halsted PD [9]	2,018	11	13	6.4	1	0.5	0	0	0	1	12	5.9	1	8	3	0
Sedgwick PD	1,635	12	21	12.8	4	2.4	0	1	0	3	17	10.4	1	14	2	0
Burrton PD [4]			Agency did not report data in 2019													
North Newton PD	1,752	12	7	4.0	0	0.0	0	0	0	0	7	4.0	2	5	0	0
Walton PD [3]	230	7	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**33,422**		**632**	**18.9**	**115**	**3.4**	**1**	**18**	**11**	**85**	**517**	**15.5**	**101**	**385**	**31**	**7**
Haskell County 04100																
Sheriff	3,956	12	34	8.6	1	0.3	0	0	0	1	33	8.3	8	23	2	0
County Total	**3,956**		**34**	**8.6**	**1**	**0.3**	**0**	**0**	**0**	**1**	**33**	**8.3**	**8**	**23**	**2**	**0**
Hodgeman County 04200																
Sheriff [9]	1,803	11	10	5.5	3	1.7	0	0	0	3	7	3.9	1	4	2	0
County Total	**1,803**		**10**	**5.5**	**3**	**1.7**	**0**	**0**	**0**	**3**	**7**	**3.9**	**1**	**4**	**2**	**0**
Jackson County 04300																
Sheriff	9,010	12	158	17.5	14	1.6	0	2	0	12	144	16.0	20	112	12	1
Holton PD	3,239	12	64	19.8	5	1.5	0	0	0	5	59	18.2	8	47	4	0
Hoyt PD [3,6]	635	5	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Denison PD			Covered by Jackson County SO													
Mayetta PD [6]	349	12	1	2.9	0	0.0	0	0	0	0	1	2.9	0	1	0	0
County Total	**13,233**		**223**	**16.9**	**19**	**1.4**	**0**	**2**	**0**	**17**	**204**	**15.4**	**28**	**160**	**16**	**1**
Jefferson County 04400																
Sheriff	12,476	12	265	21.2	34	2.7	0	11	1	22	231	18.5	25	172	34	1
Valley Falls PD [9]	1,122	10	9	8.0	0	0.0	0	0	0	0	9	8.0	2	6	1	0
Meriden PD [4,6]			Agency did not report data in 2019													
McLouth PD [9]	839	12	4	4.8	1	1.2	0	0	0	1	3	3.6	1	1	1	0
Nortonville PD [6,9]	606	12	3	5.0	0	0.0	0	0	0	0	3	5.0	0	3	0	0
Osakaloosa PD [3,6]	1,053	9	3	2.8	1	0.9	0	0	0	1	2	1.9	0	2	0	0
Winchester PD [6]	525	10	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Perry PD [6]	902	12	1	1.1	0	0.0	0	0	0	0	1	1.1	0	1	0	0
Ozawkie PD	618	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**18,141**		**285**	**15.7**	**36**	**2.0**	**0**	**11**	**1**	**24**	**249**	**13.7**	**28**	**185**	**36**	**1**

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Jewell County 04500																
Sheriff	2,810	12	18	6.4	2	0.7	0	1	0	1	16	5.7	10	5	1	0
County Total	**2,810**		**18**	**6.4**	**2**	**0.7**	**0**	**1**	**0**	**1**	**16**	**5.7**	**10**	**5**	**1**	**0**
Johnson County 04600																
Sheriff	22,271	12	304	13.7	56	2.5	0	8	2	46	248	11.1	27	184	37	1
Fairway PD [3]	3,978	5	23	5.8	0	0.0	0	0	0	0	23	5.8	2	17	4	0
Leawood PD	35,052	12	473	13.5	23	0.7	1	3	2	17	450	12.8	62	358	30	0
Merriam PD	11,197	12	617	55.1	57	5.1	0	11	8	38	560	50.0	33	445	82	1
Mission PD [10]	9,379	12	454	48.4	34	3.6	0	2	9	23	420	44.8	33	342	45	1
Olathe PD [10]	141,371	12	2,074	14.7	317	2.2	4	54	35	224	1,757	12.4	152	1,388	217	10
Overland Park PD [10]	194,983	12	3,715	19.1	412	2.1	5	45	70	292	3,303	16.9	331	2,608	364	5
Prairie Village PD	22,508	12	290	12.9	30	1.3	0	3	3	24	260	11.6	33	194	33	0
Roeland Park PD [10]	6,761	12	299	44.2	19	2.8	0	0	6	13	280	41.4	13	232	35	2
Shawnee PD	66,300	12	1,136	17.1	157	2.4	1	9	11	136	979	14.8	107	730	142	8
Lenexa PD	56,240	12	877	15.6	91	1.6	0	16	4	71	786	14.0	71	621	94	0
Westwood PD	1,674	10	44	26.3	0	0.0	0	0	0	0	44	26.3	5	35	4	0
Gardner PD	22,229	12	255	11.5	52	2.3	0	5	4	43	203	9.1	10	172	21	2
Mission Hills PD	3,588	12	51	14.2	1	0.3	0	0	0	1	50	13.9	15	25	10	0
Spring Hill PD [3]	7,186	7	57	7.9	7	1.0	0	0	1	6	50	7.0	4	36	10	0
Johnson Co Park PD	NA	12	37	N/A	0	N/A	0	0	0	0	37	N/A	2	34	1	0
Mission Woods PD [12]	197	10	4	20.3	0	0.0	0	0	0	0	4	20.3	2	2	0	0
Westwood Hills PD [3 12]	399	9	5	12.5	0	0.0	0	0	0	0	5	12.5	1	4	0	0
Lake Quivera PD	942	12	4	4.2	0	0.0	0	0	0	0	4	4.2	0	4	0	0
SN Mission Pub Schools	NA	12	5	N/A	1	N/A	0	0	1	0	4	N/A	0	4	0	0
Blue Valley USD 229 [9]	NA	12	20	N/A	0	N/A	0	0	0	0	20	N/A	0	20	0	0
County Total	**606,255**		**10,744**	**17.7**	**1,257**	**2.1**	**11**	**156**	**156**	**934**	**9,487**	**15.6**	**903**	**7,455**	**1,129**	**30**
Kearny County 04700																
Sheriff	3,928	12	94	23.9	14	3.6	0	3	0	11	80	20.4	16	59	5	0
County Total	**3,928**		**94**	**23.9**	**14**	**3.6**	**0**	**3**	**0**	**11**	**80**	**20.4**	**16**	**59**	**5**	**0**
Kingman County 04800																
Sheriff	4,357	12	33	7.6	3	0.7	0	0	0	3	30	6.9	8	19	3	1
Kingman PD	2,874	12	53	18.4	10	3.5	0	0	0	10	43	15.0	11	27	5	0
Norwich PD			Covered by Kingman County SO													
County Total	**7,231**		**86**	**11.9**	**13**	**1.8**	**0**	**0**	**0**	**13**	**73**	**10.1**	**19**	**46**	**8**	**1**
Kiowa County 04900																
Sheriff	1,715	12	23	13.4	3	1.7	0	0	0	3	20	11.7	10	9	1	0
Greensburg PD	790	10	2	2.5	0	0.0	0	0	0	0	2	2.5	1	1	0	0
County Total	**2,505**		**25**	**10.0**	**3**	**1.2**	**0**	**0**	**0**	**3**	**22**	**8.8**	**11**	**10**	**1**	**0**
Labette County 05000																
Sheriff	6,438	12	63	9.8	6	0.9	0	0	0	6	57	8.9	22	31	4	0
Parsons PD	9,569	12	461	48.2	73	7.6	1	8	9	55	388	40.5	119	246	23	8
Oswego PD	1,682	12	12	7.1	1	0.6	0	0	0	1	11	6.5	2	6	3	0
Chetopa PD [3]	1,025	3	5	4.9	1	1.0	0	0	0	1	4	3.9	1	2	1	0

2019 Reporting Agency	Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Labette County continued																
Altamont PD [3]	1,024	7	5	4.9	5	4.9	0	1	0	4	0	0.0	0	0	0	0
County Total	**19,738**		**546**	**27.7**	**86**	**4.4**	**1**	**9**	**9**	**67**	**460**	**23.3**	**144**	**285**	**31**	**8**
Lane County 05100																
Sheriff [9]	1,537	10	11	7.2	2	1.3	0	2	0	0	9	5.9	3	5	1	0
County Total	**1,537**		**11**	**7.2**	**2**	**1.3**	**0**	**2**	**0**	**0**	**9**	**5.9**	**3**	**5**	**1**	**0**
Leavenworth County 05200																
Sheriff	21,607	12	218	10.1	66	3.1	0	5	3	58	152	7.0	46	75	31	6
Leavenworth PD	36,149	12	1,328	36.7	310	8.6	1	22	29	258	1,018	28.2	174	722	122	7
Tonganoxie PD [9]	5,591	12	56	10.0	8	1.4	0	1	1	6	48	8.6	8	35	5	0
Lansing PD	12,051	12	148	12.3	37	3.1	0	3	1	33	111	9.2	20	79	12	3
Basehor PD	6,418	12	58	9.0	2	0.3	0	1	0	1	56	8.7	10	42	4	1
County Total	**81,816**		**1,808**	**22.1**	**423**	**5.2**	**1**	**32**	**34**	**356**	**1,385**	**16.9**	**258**	**953**	**174**	**17**
Lincoln County 05300																
Sheriff [3]	2,991	8	10	3.3	1	0.3	0	0	0	1	9	3.0	1	7	1	0
County Total	**2,991**		**10**	**3.3**	**1**	**0.3**	**0**	**0**	**0**	**1**	**9**	**3.0**	**1**	**7**	**1**	**0**
Linn County 05400																
Sheriff	5,905	12	99	16.8	13	2.2	1	2	0	10	86	14.6	26	52	8	1
Mound City PD	685	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Pleasanton PD	1,170	10	16	13.7	10	8.5	0	4	0	6	6	5.1	0	6	0	0
La Cygne PD [9]	1,117	10	14	12.5	1	0.9	0	0	0	1	13	11.6	3	10	0	0
Linn Valley PD [9]	870	10	3	3.4	0	0.0	0	0	0	0	3	3.4	1	1	1	0
County Total	**9,747**		**132**	**13.5**	**24**	**2.5**	**1**	**6**	**0**	**17**	**108**	**11.1**	**30**	**69**	**9**	**1**
Logan County 05500																
Sheriff	774	12	11	14.2	1	1.3	0	0	0	1	10	12.9	0	9	1	0
Oakley PD	2,115	11	17	8.0	1	0.5	0	0	0	1	16	7.6	2	13	1	0
County Total	**2,889**		**28**	**9.7**	**2**	**0.7**	**0**	**0**	**0**	**2**	**26**	**9.0**	**2**	**22**	**2**	**0**
Lyon County 05600																
Sheriff	7,679	12	72	9.4	16	2.1	0	6	0	10	56	7.3	18	36	2	0
Emporia PD	24,747	12	554	22.4	36	1.5	0	12	1	23	518	20.9	63	437	18	1
Americus PD [3 6]	886	7	2	2.3	0	0.0	0	0	0	0	2	2.3	0	2	0	0
County Total	**33,312**		**628**	**18.9**	**52**	**1.6**	**0**	**18**	**1**	**33**	**576**	**17.3**	**81**	**475**	**20**	**1**
Mc Pherson County 05700																
Sheriff	6,723	12	53	7.9	14	2.1	0	1	0	13	39	5.8	15	22	2	0
Mc Pherson PD	13,070	12	271	20.7	26	2.0	0	5	0	21	245	18.7	30	209	6	1
Lindsborg PD	3,269	12	45	13.8	1	0.3	0	1	0	0	**44**	13.5	5	37	2	0
Galva PD [4]			Agency did not report data in 2019													
Moundridge PD [4]			Agency did not report data in 2019													
Marquette PD [4]			Agency did not report data in 2019													
Inman PD	1,327	12	15	11.3	5	3.8	0	0	0	5	10	7.5	4	6	0	0
Canton PD	693	10	4	5.8	0	0.0	0	0	0	0	4	5.8	1	2	1	0
County Total	**25,082**		**388**	**15.5**	**46**	**1.8**	**0**	**7**	**0**	**39**	**342**	**13.6**	**55**	**276**	**11**	**1**

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Marion County 05800																
Sheriff	5,022	12	50	10.0	9	1.8	0	1	0	8	41	8.2	17	18	6	0
Hillsboro PD	2,814	12	41	14.6	2	0.7	0	0	0	2	39	13.9	8	25	6	0
Marion PD	1,770	12	21	11.9	1	0.6	0	0	0	1	20	11.3	3	17	0	0
Peabody PD	1,098	11	29	26.4	2	1.8	0	1	0	1	27	24.6	12	14	1	0
Florence PD [4]			Agency did not report data in 2019													
Goessel PD [6]	496	12	3	6.0	0	0.0	0	0	0	0	3	6.0	0	3	0	0
Burns PD [4 6]			Agency did not report data in 2019													
County Total	**11,200**		**144**	**12.9**	**14**	**1.3**	**0**	**2**	**0**	**12**	**130**	**11.6**	**40**	**77**	**13**	**0**
Marshall County 05900																
Sheriff [9]	4,111	10	14	3.4	1	0.2	0	0	0	1	13	3.2	7	6	0	0
Marysville PD [9]	3,264	12	43	13.2	7	2.1	0	1	0	6	36	11.0	8	23	5	1
Blue Rapids PD [3]	956	3	1	1.0	1	1.0	0	0	0	1	0	0.0	0	0	0	0
Frankfort PD [3]	691	4	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Waterville PD [4]			Agency did not report data in 2019													
County Total	**9,022**		**58**	**6.4**	**9**	**1.0**	**0**	**1**	**0**	**8**	**49**	**5.4**	**15**	**29**	**5**	**1**
Meade County 06000																
Sheriff [3]	2,539	6	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Meade PD	1,546	12	19	12.3	6	3.9	0	1	1	4	13	8.4	4	9	0	0
County Total	**4,085**		**19**	**4.7**	**6**	**1.5**	**0**	**1**	**1**	**4**	**13**	**3.2**	**4**	**9**	**0**	**0**
Miami County 06100																
Sheriff	16,269	12	191	11.7	37	2.3	0	4	0	33	154	9.5	45	87	22	5
Paola PD	5,676	12	123	21.7	15	2.6	0	2	2	11	108	19.0	3	95	10	0
Osawatomie PD	4,245	12	61	14.4	14	3.3	0	2	1	11	47	11.1	12	33	2	1
Louisburg PD	4,532	12	64	14.1	6	1.3	0	1	1	4	58	12.8	6	47	5	0
County Total	**30,722**		**439**	**14.3**	**72**	**2.3**	**0**	**9**	**4**	**59**	**367**	**11.9**	**66**	**262**	**39**	**6**
Mitchell County 06200																
Sheriff	2,400	12	32	13.3	2	0.8	0	0	0	2	30	12.5	13	12	5	0
Beloit PD	3,715	12	58	15.6	8	2.2	0	2	0	6	50	13.5	17	27	6	0
Cawker City PD			Covered by Mitchell County SO													
County Total	**6,115**		**90**	**14.7**	**10**	**1.6**	**0**	**2**	**0**	**8**	**80**	**13.1**	**30**	**39**	**11**	**0**
Montgomery County 06300																
Sheriff	9,827	12	204	20.8	27	2.7	0	1	1	25	177	18.0	82	78	17	3
Coffeyville PD	9,260	12	414	44.7	60	6.5	1	9	5	45	354	38.2	64	265	25	6
Indepedence PD	8,497	12	494	58.1	84	9.9	1	3	7	73	410	48.3	96	301	13	3
Cherryvale PD [9]	2,127	12	45	21.2	5	2.4	0	2	1	2	40	18.8	13	19	8	1
Caney PD [9]	1,966	10	2	1.0	0	0.0	0	0	0	0	2	1.0	1	0	1	1
County Total	**31,677**		**1,159**	**36.6**	**176**	**5.6**	**2**	**15**	**14**	**145**	**983**	**31.0**	**256**	**663**	**64**	**14**
Morris County 06400																
Sheriff	3,399	12	31	9.1	7	2.1	0	0	0	7	24	7.1	10	10	4	0
Council Grove PD [9]	2,064	12	19	9.2	6	2.9	0	0	1	5	13	6.3	6	6	1	0
County Total	**5,463**		**50**	**9.2**	**13**	**2.4**	**0**	**0**	**1**	**12**	**37**	**6.8**	**16**	**16**	**5**	**0**

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Morton County 06500																
Sheriff	823	12	24	29.2	2	2.4	0	1	0	1	22	26.7	9	12	1	0
Elkhart PD	1,775	12	19	10.7	3	1.7	0	0	0	3	16	9.0	4	12	0	0
Rolla PD			Covered by Morton County SO						0							
County Total	**2,598**		**43**	**16.6**	**5**	**1.9**	**0**	**1**	**0**	**4**	**38**	**14.6**	**13**	**24**	**1**	**0**
Nemaha County 06600																
Sheriff	5,509	12	56	10.2	5	0.9	0	0	0	5	51	9.3	4	39	8	1
Sabetha PD	2,569	12	31	12.1	1	0.4	0	0	0	1	30	11.7	5	23	2	0
Seneca PD	2,058	12	36	17.5	7	3.4	0	0	0	7	29	14.1	3	26	0	2
County Total	**10,136**		**123**	**12.1**	**13**	**1.3**	**0**	**0**	**0**	**13**	**110**	**10.9**	**12**	**88**	**10**	**3**
Neosho County 06700																
Sheriff	5,773	12	43	7.4	9	1.6	0	1	0	8	34	5.9	16	15	3	1
Chanute PD [3]	9,006	3	6	0.7	1	0.1	0	0	0	1	5	0.6	0	5	0	0
Erie PD [3]	1,077	8	6	5.6	1	0.9	0	0	0	1	5	4.6	0	4	1	0
County Total	**15,856**		**55**	**3.5**	**11**	**0.7**	**0**	**1**	**0**	**10**	**44**	**2.8**	**16**	**24**	**4**	**1**
Ness County 06800																
Sheriff	2,804	12	26	9.3	8	2.9	0	0	0	8	18	6.4	5	11	2	0
County Total	**2,804**		**26**	**9.3**	**8**	**2.9**	**0**	**0**	**0**	**8**	**18**	**6.4**	**5**	**11**	**2**	**0**
Norton County 06900																
Sheriff [9]	2,637	11	14	5.3	3	1.1	1	0	0	2	11	4.2	4	6	1	0
Norton PD	2,754	12	53	19.2	7	2.5	0	1	1	5	46	16.7	12	30	4	1
County Total	**5,391**		**67**	**12.4**	**10**	**1.9**	**1**	**1**	**1**	**7**	**57**	**10.6**	**16**	**36**	**5**	**1**
Osage County 07000																
Sheriff	8,087	12	95	11.7	14	1.7	0	1	1	12	81	10.0	37	33	11	1
Osage City PD	2,807	12	50	17.8	20	7.1	0	0	0	20	30	10.7	9	16	5	0
Burlingame PD [4]			Agency did not report data in 2019													
Carbondale PD	1,371	12	30	21.9	0	0.0	0	0	0	0	30	21.9	9	19	2	0
Lyndon PD	1,016	12	29	28.5	5	4.9	0	0	0	5	24	23.6	4	16	4	0
Overbrook PD [3]	1,018	8	11	10.8	2	2.0	0	0	0	2	9	8.8	0	9	0	0
Scranton PD [4]			Agency did not report data in 2019													
Melvern PD			Covered by Osage County SO													
County Total	**14,299**		**215**	**15.0**	**41**	**2.9**	**0**	**1**	**1**	**39**	**174**	**12.2**	**59**	**93**	**22**	**1**
Osborne County 07100																
Sheriff	2,150	12	27	12.6	1	0.5	0	0	0	1	26	12.1	14	10	2	0
Osborne PD [4]			Agency did not report data in 2019													
County Total	**2,150**		**27**	**12.6**	**1**	**0.5**	**0**	**0**	**0**	**1**	**26**	**12.1**	**14**	**10**	**2**	**0**
Ottawa County 07200																
Sheriff	3,502	12	52	14.8	1	0.3	0	0	0	1	51	14.6	16	33	2	0
Delphos PD [4,6]			Agency did not report data in 2019													
Minneapolis PD	1,920	12	29	15.1	3	1.6	0	0	0	3	26	13.5	5	19	2	0
County Total	**5,422**		**81**	**14.9**	**4**	**0.7**	**0**	**0**	**0**	**4**	**77**	**14.2**	**21**	**52**	**4**	**0**

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Pawnee County 07300																
Sheriff [9]	2,760	12	7	2.5	1	0.4	0	0	0	1	6	2.2	2	4	0	0
Larned PD	3,739	12	122	32.6	25	6.7	0	3	0	22	97	25.9	25	71	1	0
County Total	**6,499**		**129**	**19.8**	**26**	**4.0**	**0**	**3**	**0**	**23**	**103**	**15.8**	**27**	**75**	**1**	**0**
Phillips County 07400																
Sheriff [9]	5,269	11	12	2.3	6	1.1	0	0	0	6	6	1.1	2	2	2	0
Phillipsburg PD			Covered by Phillips County SO													
County Total	**5,269**		**12**	**2.3**	**6**	**1.1**	**0**	**0**	**0**	**6**	**6**	**1.1**	**2**	**2**	**2**	**0**
Pottawatomie County 07500																
Sheriff	15,233	12	211	13.9	26	1.7	0	4	1	21	185	12.1	43	117	25	4
St. Mary's PD	2,636	12	22	8.3	2	0.8	0	0	0	2	20	7.6	3	15	2	0
Wamego PD	4,808	12	92	19.1	14	2.9	0	1	3	10	78	16.2	6	63	9	0
St. George PD	1,046	12	8	7.6	2	1.9	0	0	0	2	6	5.7	2	4	0	0
Onaga PD [3]	689	9	1	1.5	0	0.0	0	0	0	0	1	1.5	0	1	0	0
Havensville PD	157	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**24,569**		**334**	**13.6**	**44**	**1.8**	**0**	**5**	**4**	**35**	**290**	**11.8**	**54**	**200**	**36**	**4**
Pratt County 07600																
Sheriff [9]	2,722	11	23	8.4	4	1.5	0	0	0	4	19	7.0	12	5	2	0
Pratt PD	6,606	12	133	20.1	18	2.7	0	5	1	12	115	17.4	27	84	4	0
County Total	**9,328**		**156**	**16.7**	**22**	**2.4**	**0**	**5**	**1**	**16**	**134**	**14.4**	**39**	**89**	**6**	**0**
Rawlins County 07700																
Sheriff [3]	1,301	8	4	3.1	1	0.8	0	0	0	1	3	2.3	1	1	1	0
Atwood PD	1,204	12	27	22.4	6	5.0	0	1	1	4	21	17.4	5	13	3	1
County Total	**2,505**		**31**	**12.4**	**7**	**2.8**	**0**	**1**	**1**	**5**	**24**	**9.6**	**6**	**14**	**4**	**1**
Reno County 07800																
Sheriff	16,544	12	217	13.1	32	1.9	0	4	0	28	185	11.2	64	102	19	0
Hutchinson PD	40,431	12	1,505	37.2	159	3.9	1	23	20	115	1,346	33.3	254	1,029	63	11
South Hutchinson PD [4]			Agency did not report data in 2019								0					
Haven PD	1,189	12	19	16.0	1	0.8	0	1	0	0	18	15.1	2	15	1	2
Nickerson PD			Covered by Reno County SO													
Buhler PD [3]	1,280	7	7	5.5	1	0.8	0	1	0	0	6	4.7	2	4	0	0
Reno Co Drug Task Force	NA	12	1	NA	0	NA	0	0	0	0	1	NA	0	1	0	0
County Total	**59,444**		**1,749**	**29.4**	**193**	**3.2**	**1**	**29**	**20**	**143**	**1,556**	**26.2**	**322**	**1,151**	**83**	**13**
Republic County 07900																
Sheriff	2,745	10	13	4.7	2	0.7	0	1	0	1	11	4.0	3	6	2	0
Belleville PD	1,877	12	33	17.6	1	0.5	0	0	0	1	32	17.0	10	20	2	1
County Total	**4,622**		**46**	**10.0**	**3**	**0.6**	**0**	**1**	**0**	**2**	**43**	**9.3**	**13**	**26**	**4**	**1**
Rice County 08000																
Sheriff [9]	2,308	12	32	13.9	4	1.7	0	0	0	4	28	12.1	3	20	5	0
Lyons PD [3]	3,483	8	6	1.7	2	0.6	0	1	0	1	4	1.1	1	3	0	0
Sterling PD	2,194	12	35	16.0	3	1.4	0	2	0	1	32	14.6	13	18	1	0

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Rice County continued																
Bushton PD [4,6]			Agency did not report data in 2019													
Geneseo PD [4,6]			Agency did not report data in 2019													
Little River PD	518	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Chase PD [3]	431	9	1	2.3	0	0.0	0	0	0	0	1	2.3	1	0	0	0
County Total	**8,934**		**74**	**8.3**	**9**	**1.0**	**0**	**3**	**0**	**6**	**65**	**7.3**	**18**	**41**	**6**	**0**
Riley County 08100																
Riley County PD	73,856	12	1,567	21.2	270	3.7	1	30	21	218	1,297	17.6	165	1,026	106	13
County Total	**73,856**		**1,567**	**21.2**	**270**	**3.7**	**1**	**30**	**21**	**218**	**1,297**	**17.6**	**165**	**1,026**	**106**	**13**
Rooks County 08200																
Sheriff	1,878	12	19	10.1	3	1.6	1	0	0	2	16	8.5	5	10	1	1
Plainville PD [3]	1,829	5	1	0.5	1	0.5	0	0	0	1	0	0.0	0	0	0	0
Stockton PD [3]	1,274	9	4	3.1	2	1.6	0	0	1	1	2	1.6	2	0	0	0
County Total	**4,981**		**24**	**4.8**	**6**	**1.2**	**1**	**0**	**1**	**4**	**18**	**3.6**	**7**	**10**	**1**	**1**
Rush County 08300																
Sheriff [9]	3,061	12	46	15.0	14	4.6	0	0	1	13	32	10.5	11	19	2	0
Lacrosse PD			Covered by Rush County SO													
Otis PD			Covered by Rush County SO													
County Total	**3,061**		**46**	**15.0**	**14**	**4.6**	**0**	**0**	**1**	**13**	**32**	**10.5**	**11**	**19**	**2**	**0**
Russell County 08400																
Sheriff	2,428	12	45	18.5	5	2.1	0	1	0	4	40	16.5	13	22	5	0
Russell PD	4,455	12	95	21.3	19	4.3	0	0	2	17	76	17.1	27	44	5	1
County Total	**6,883**		**140**	**20.3**	**24**	**3.5**	**0**	**1**	**2**	**21**	**116**	**16.9**	**40**	**66**	**10**	**1**
Saline County 08500																
Sheriff	7,154	12	169	23.6	38	5.3	0	6	1	31	131	18.3	32	87	12	4
Salina PD	46,567	12	2,031	43.6	220	4.7	2	26	28	164	1,811	38.9	230	1,444	137	9
Assaria PD [6]	406	10	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Salina Drug Task Force [3,12]	NA	3	0	NA	0	NA	0	0	0	0	0	NA	0	0	0	0
County Total	**54,127**		**2,200**	**40.6**	**258**	**4.8**	**2**	**32**	**29**	**195**	**1,942**	**35.9**	**262**	**1,531**	**149**	**13**
Scott County 08600																
Sheriff [9]	1,081	11	4	3.7	1	0.9	0	0	0	1	3	2.8	0	3	0	0
Scott City PD	3,799	12	39	10.3	13	3.4	0	0	1	12	26	6.8	3	18	5	1
County Total	**4,880**		**43**	**8.8**	**14**	**2.9**	**0**	**0**	**1**	**13**	**29**	**5.9**	**3**	**21**	**5**	**1**
Sedgwick County 08700																
Sheriff [9]	37,277	12	323	8.7	92	2.5	2	19	3	68	231	6.2	71	118	42	4
Derby PD	25,012	12	428	17.1	24	1.0	0	11	1	12	404	16.2	34	334	36	2
Haysville PD	11,319	12	284	25.1	53	4.7	0	7	0	46	231	20.4	35	171	25	5
Wichita PD	390,080	12	25,376	65.1	4,463	11.4	35	330	468	3,630	20,913	53.6	2,672	15,929	2,312	125
Valley Center PD	7,376	12	46	6.2	6	0.8	0	4	0	2	40	5.4	9	29	2	0
Colwich PD [4]			Agency did not report data in 2019													
Eastborough PD [4]			Agency did not report data in 2019													
Cheney PD	2,181	12	33	15.1	2	0.9	0	0	0	2	31	14.2	6	23	2	0
Clearwater PD	2,550	12	39	15.3	4	1.6	0	0	0	4	35	13.7	6	28	1	0

2019 Reporting Agency	Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Sedgwick County continued																
Goddard PD[9]	4,764	12	47	9.9	5	1.0	0	0	1	4	42	8.8	5	34	3	0
Garden Plain PD	907	12	8	8.8	0	0.0	0	0	0	0	8	8.8	3	5	0	0
Mount Hope PD	798	11	5	6.3	0	0.0	0	0	0	0	5	6.3	0	5	0	0
Maize PD	7,836	12	75	9.6	8	1.0	0	1	0	7	67	8.6	13	49	5	1
Park City PD	7,779	12	167	21.5	17	2.2	0	3	2	12	150	19.3	34	107	9	1
Bel Aire PD	8,252	12	140	17.0	11	1.3	0	1	1	9	129	15.6	13	100	16	0
Andale PD[3]	995	6	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Kechi PD	2,006	12	24	12.0	0	0.0	0	0	0	0	24	12.0	3	18	3	1
Maize USD 266			Covered by Maize PD													
Goddard USD 265	NA	12	3	N/A	1	N/A	0	0	0	1	2	N/A	0	2	0	0
Bentley PD[3,6]	519	3	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**509,651**		**26,998**	**53.0**	**4,686**	**9.2**	**37**	**376**	**476**	**3,797**	**22,312**	**43.8**	**2,904**	**16,952**	**2,456**	**139**
Seward County 08800																
Sheriff	2,227	11	25	11.2	4	1.8	1	0	0	3	21	9.4	7	9	5	2
Liberal PD[9]	19,368	11	119	6.1	27	1.4	0	3	1	23	92	4.8	9	74	9	1
County Total	**21,595**		**144**	**6.7**	**31**	**1.4**	**1**	**3**	**1**	**26**	**113**	**5.2**	**16**	**83**	**14**	**3**
Shawnee County 08900																
Sheriff	49,046	12	1,288	26.3	96	2.0	1	6	3	86	1,192	24.3	249	799	144	2
Topeka PD[5]	125,655	12	7,915	63.0	918	7.3	13	83	252	570	6,997	55.7	1,012	5,004	981	3
Rossville PD[4]			Agency did not report data for 2019													
Silver Lake PD			Covered by Shawnee County SO													
Topeka Airport Authority PD	N/A	12	13	N/A	1	N/A	0	0	0	1	12	NA	1	10	1	0
Auburn PD[3,6]	1,221	7	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Topeka Fire Arson Div	N/A	10	7	N/A	3	N/A	0	0	0	3	4	N/A	4	0	0	40
Seaman USD	N/A	11	2	N/A	0	N/A	0	0	0	0	2	N/A	0	2	0	0
Shawnee Heights USD	N/A	12	1	N/A	0	N/A	0	0	0	0	1	N/A	0	1	0	0
Auburn Washburn USD	N/A	10	1	N/A	0	N/A	0	0	0	0	1	N/A	0	1	0	0
County Total	**175,922**		**9,227**	**52.4**	**1,018**	**5.8**	**14**	**89**	**255**	**660**	**8,209**	**46.7**	**1,266**	**5,817**	**1,126**	**45**
Sheridan County 09000																
Sheriff	1,330	11	8	6.0	2	1.5	0	0	0	2	6	4.5	0	6	0	0
Hoxie PD	1,198	10	3	2.5	0	0.0	0	0	0	0	3	2.5	0	2	1	0
County Total	**2,528**		**11**	**4.4**	**2**	**0.8**	**0**	**0**	**0**	**2**	**9**	**3.6**	**0**	**8**	**1**	**0**
Sherman County 09100																
Sheriff[3]	1,499	3	2	1.3	1	0.7	0	0	0	1	1	0.7	0	1	0	0
Goodland PD	4,374	12	105	24.0	17	3.9	0	2	0	15	88	20.1	11	74	3	0
County Total	**5,873**		**107**	**18.2**	**18**	**3.1**	**0**	**2**	**0**	**16**	**89**	**15.2**	**11**	**75**	**3**	**0**
Smith County 09200																
Sheriff[3]	1,995	7	11	5.5	0	0.0	0	0	0	0	11	5.5	6	5	0	1
Smith Center PD[3]	1,570	5	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**3,565**		**11**	**3.1**	**0**	**0.0**	**0**	**0**	**0**	**0**	**11**	**3.1**	**6**	**5**	**0**	**1**

Reporting Agency	2019 Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Stafford County 09300																
Sheriff	1,488	10	11	7.4	2	1.3	0	0	0	2	9	6.0	2	5	2	0
Stafford PD[4]			Agency did not report data for 2019													
St John PD[9]	1,176	11	5	4.3	0	0.0	0	0	0	0	5	4.3	1	4	0	0
Macksville PD[9]	530	11	1	1.9	0	0.0	0	0	0	0	1	1.9	0	1	0	0
County Total	**3,194**		**17**	**5.3**	**2**	**0.6**	**0**	**0**	**0**	**2**	**15**	**4.7**	**3**	**10**	**2**	**0**
Stanton County 09400																
Sheriff[3]	1,953	8	6	3.1	3	1.5	0	0	0	3	3	1.5	0	2	1	0
County Total	**1,953**		**6**	**3.1**	**3**	**1.5**	**0**	**0**	**0**	**3**	**3**	**1.5**	**0**	**2**	**1**	**0**
Stevens County 09500																
Sheriff[4]			Agency did not report data for 2019						0							
Hugoton PD[3]	3,777	9	21	5.6	4	1.1	0	0	0	4	17	4.5	1	15	1	0
County Total	**3,777**		**21**	**5.6**	**4**	**1.1**	**0**	**0**	**0**	**4**	**17**	**4.5**	**1**	**15**	**1**	**0**
Sumner County 09600																
Sheriff	8,902	12	181	20.3	16	1.8	0	3	2	11	165	18.5	70	78	17	3
Wellington PD	7,698	12	248	32.2	29	3.8	0	2	0	27	219	28.4	41	169	9	3
Belle Plaine PD	1,555	11	9	5.8	1	0.6	0	0	0	1	8	5.1	2	4	2	0
Mulvane PD	6,451	12	165	25.6	18	2.8	0	3	2	13	147	22.8	17	120	10	1
Caldwell PD	990	11	18	18.2	3	3.0	0	0	0	3	15	15.2	4	11	0	0
Conway Springs PD[4]			Agency did not report data for 2019													
Oxford PD	1,000	12	5	5.0	4	4.0	0	1	0	3	1	1.0	0	0	1	0
Argonia PD[3]	472	3	1	2.1	0	0.0	0	0	0	0	1	2.1	0	1	0	0
Kansas Star Casino[4]	NA		Agency did not report data for 2019													
County Total	**27,068**		**627**	**23.2**	**71**	**2.6**	**0**	**9**	**4**	**58**	**556**	**20.5**	**134**	**383**	**39**	**7**
Thomas County 09700																
Sheriff[9]	2,323	12	25	10.8	4	1.7	0	0	0	4	21	9.0	2	16	3	0
Colby PD[9]	5,305	12	95	17.9	14	2.6	0	1	0	13	81	15.3	9	66	6	1
County Total	**7,628**		**120**	**15.7**	**18**	**2.4**	**0**	**1**	**0**	**17**	**102**	**13.4**	**11**	**82**	**9**	**1**
Trego County 09800																
Sheriff[3]	1,040	6	3	2.9	3	2.9	0	1	0	2	0	0.0	0	0	0	0
Wakeeney PD[4]			Agency did not report data for 2019													
County Total	**1,040**		**3**	**2.9**	**3**	**2.9**	**0**	**1**	**0**	**2**	**0**	**0.0**	**0**	**0**	**0**	**0**
Wabaunsee County 09900																
Sheriff	5,491	12	111	20.2	14	2.5	0	2	0	12	97	17.7	34	60	3	2
Alma PD[6]	773	12	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Eskridge PD			Covered by Wabaunsee County SO													
Alta Vista PD			Covered by Wabaunsee County SO													
Maple Hill PD[4]			Agency did not report data for 2019													
County Total	**6,264**		**111**	**17.7**	**14**	**2.2**	**0**	**2**	**0**	**12**	**97**	**15.5**	**34**	**60**	**3**	**2**
Wallace County 10000																
Sheriff[9]	1,503	10	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
County Total	**1,503**		**0**	**0.0**	**0**	**0.0**	**0**	**0**	**0**	**0**	**0**	**0.0**	**0**	**0**	**0**	**0**

2019 Reporting Agency	Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
Washington County 10100																
Sheriff [9]	5,366	11	9	1.7	4	0.7	0	0	0	4	5	0.9	3	0	2	0
County Total	**5,366**		**9**	**1.7**	**4**	**0.7**	**0**	**0**	**0**	**4**	**5**	**0.9**	**3**	**0**	**2**	**0**
Wichita County 10200																
Sheriff	2,085	12	12	5.8	4	1.9	0	0	0	4	8	3.8	1	6	1	0
County Total	**2,085**		**12**	**5.8**	**4**	**1.9**	**0**	**0**	**0**	**4**	**8**	**3.8**	**1**	**6**	**1**	**0**
Wilson County 10300																
Sheriff	4,034	12	61	15.1	9	2.2	0	1	0	8	52	12.9	17	30	5	1
Fredonia PD [4]			Agency did not report data for 2019													
Neodesha PD	2,289	12	35	15.3	8	3.5	0	1	0	7	27	11.8	7	19	1	0
County Total	**6,323**		**96**	**15.2**	**17**	**2.7**	**0**	**2**	**0**	**15**	**79**	**12.5**	**24**	**49**	**6**	**1**
Woodson County 10400																
Sheriff [9]	1,825	12	21	11.5	1	0.5	0	0	0	1	20	11.0	7	12	1	0
Yates Center PD [4]			Agency did not report data for 2019													
County Total	**1,825**		**21**	**11.5**	**1**	**0.5**	**0**	**0**	**0**	**1**	**20**	**11.0**	**7**	**12**	**1**	**0**
Wyandotte County 10500																
Sheriff [8]	NA	12	119	NA	24	NA	0	4	3	17	95	NA	6	85	4	0
Bonner Springs PD	7,850	12	176	22.4	20	2.5	0	2	0	18	156	19.9	15	120	21	1
Kansas City PD [4 5]	153,601	12	8,569	55.8	1,084	7.1	35	96	232	721	7,485	48.7	1,475	4,788	1,222	1
Edwardsville PD	4,505	12	149	33.1	21	4.7	0	3	1	17	128	28.4	17	100	11	1
KCK Fire Investigations Unit	NA	11	0	NA	0	NA	0	0	0	0	0	NA	0	0	0	31
Hollywood Casino [4]			Agency did not report data for 2019													
KCK Public Schools USD 500	NA	12	24	NA	2	NA	0	0	0	2	22	NA	3	19	0	0
County Total	**165,956**		**9,037**	**54.5**	**1,151**	**6.9**	**35**	**105**	**236**	**775**	**7,886**	**47.5**	**1,516**	**5,112**	**1,258**	**34**
State Agencies																
Kansas Bureau of Investigation	N/A	12	33	N/A	31	N/A	3	4	1	23	2	N/A	0	2	0	0
Kansas Wildlife and Parks [9]	N/A	12	13	N/A	1	N/A	0	0	0	1	12	N/A	2	10	0	0
Kansas Highway Patrol	N/A	12	152	N/A	81	N/A	3	0	0	78	71	N/A	6	39	26	0
Kansas Alcohol Bev Cont	N/A	12	0	N/A	0	N/A	0	0	0	0	0	N/A	0	0	0	0
State Fire Marshal	N/A	11	2	N/A	0	N/A	0	0	0	0	2	N/A	2	0	0	15
Kansas Dept of Labor [3]	N/A	7	0	N/A	0	N/A	0	0	0	0	0	N/A	0	0	0	0
Kansas Lottery Security[3]	N/A	6	0	N/A	0	N/A	0	0	0	0	0	N/A	0	0	0	0
Kansas Racing Comm	N/A	11	0	N/A	0	N/A	0	0	0	0	0	N/A	0	0	0	0
State Agencies Total			**200**		**113**		**6**	**4**	**1**	**102**	**87**		**10**	**51**	**26**	**15**
University Police																
Butler Community College [2 9]	4,942	11	3	0.6	0	0.0	0	0	0	0	3	0.6	0	3	0	0
Pittsburg State Univ PD [2 9]	5,844	12	56	9.6	0	0.0	0	0	0	0	56	9.6	1	54	1	0
Univ of Kansas PD [2]	21,329	12	100	4.7	3	0.1	0	1	0	2	97	4.5	6	88	3	1
Fort Hays St Univ PD [2 9]	9,562	12	35	3.7	4	0.4	0	3	0	1	31	3.2	8	22	1	0
Garden City Comm College [2]	1,402	11	16	11.4	1	0.7	0	0	1	0	15	10.7	2	13	0	0
Emporia State Univ PD [2]	4,416	12	25	5.7	3	0.7	0	3	0	0	22	5.0	1	20	1	0
Kansas State Univ PD [2]	18,260	12	74	4.1	5	0.3	0	3	0	2	69	3.8	11	56	2	0
Wichita State Univ PD [2]	11,397	11	59	5.2	2	0.2	0	0	1	1	57	5.0	1	53	3	1
Washburn University PD [2]	5,942	12	61	10.3	3	0.5	0	2	0	1	58	9.8	2	55	1	0

2019 Reporting Agency	Estimated Population[2]	Months Reported	Crime Index Offenses Total	Crime Index Offenses Rate/1,000	Violent Crime Offenses Total	Violent Crime Offenses Rate/1,000	Murder	Rape	Robbery	Agg. Assault/Battery	Property Crime Offenses Total	Property Crime Offenses Rate/1,000	Burglary	Theft	Motor Vehicle Theft	Arson[7]
University Police continued																
KU Med Center PD [2]	2,774	12	225	81.1	30	10.8	0	1	2	27	195	70.3	1	191	3	0
KCK Community College [2]	3,540	11	16	4.5	0	0.0	0	0	0	0	16	4.5	2	14	0	0
University Totals	**89,408**		**670**	7.5	**51**	**0.6**	**0**	**13**	**4**	**34**	**619**	6.9	**35**	**569**	**15**	**2**
Tribal Police Agencies																
Sac & Fox Tribal PD [4]	217	0	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Iowa Tribal PD [3]	146	7	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Kickapoo Tribal PD [4]	4,419	1	0	0.0	0	0.0	0	0	0	0	0	0.0	0	0	0	0
Potawatomi Tribal PD	1,238	12	28	22.6	4	3.2	0	0	1	3	24	19.4	5	15	4	0
Tribal Police Totals	**6,020**		**28**	**4.7**	**4**	**0.7**	**0**	**0**	**1**	**3**	**24**	**4.0**	**5**	**15**	**4**	**0**
State Total [11]	**2,975,987**		**87,114**	**29.3**	**12,701**	**4.3**	**130**	**1,297**	**1,424**	**9,850**	**74,413**	**25.0**	**11,283**	**55,074**	**8,056**	**464**
Summary	**747,881**		**22,013**	**29.4**	**2,666**	**3.6**	**54**	**290**	**587**	**1,735**	**19,347**	**25.9**	**3,062**	**13,683**	**2,602**	**18**
IBR Total	**2,228,106**		**65,101**	**29.2**	**10,035**	**4.5**	**76**	**1,007**	**837**	**8,115**	**55,066**	**24.7**	**8,221**	**41,391**	**5,454**	**446**

NOTES:

Percent of Population Not Covered: 1.34%

1) Data is as of 5/1/2020 from reports that have been submitted to the KBI and are counted by NIBRS standards.
2) Population estimates are received from the FBI on an annual basis. University population is from Kansas Board of Regents FTE enrollment.
3) Agency submitted incomplete data for the current year.
4) Agency did not submit offense or zero reports for at least 3 months of the year.
5) Agency reported using only Summary data for 2019.
6) Agency only employs part time officers.
7) Arson is included in this report but is not included in Crime Index Totals.
8) Due to the low population numbers and the unique coverage area of Wyandotte County sheriff's office, the Index numbers are not calculated for this agency.
9) The 2019 submissions were signiciantly lower than previous years.
10) Agency transitioned from summary reporting to incident based reporting; 2019 data is a mixture of summary and IBR.
11) Total population does not include number for agencies that did not submit any data in 2019. The entire state estimated population for 2019 is 3,016,378.
12) Agency was covered by another agency for part of the year.
13) Printing note: When printing hardcopies of this document, some printers may need to check mark the "Choose paper source by PDF page size" button for proper pagination.

City of Coffeyville's

Building Permit Report for County

Month of June, 2020

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD-20-130	HADD	12 X 21 carport on north side of property	06/09/2020	409 N Penn besseys Block Lot 24	DAVIS, GLORIA & GARY L	
HADD-20-131	HADD	18 X 21 carport	06/22/2020	1604 S Walnut St. BROWNS SUB PRT Block 111 Lot 2 - 4	Phil Grundy conger	
HADD-20-133	HADD	full remodel, replace bathroom floor, replace drywall in multiple rooms, upgrade electric service, replace water line network.	06/11/2020	905 W 3rd UPHAMS 1ST WEST ADD Block 5 Lot 3	MORNING STAR MANAGEMENT LLC Phillip Jones	
HADD-20-136	HADD	blight removal, update electric, plumbing, repair damaged floors and walls, roof replace.	06/11/2020	507 E 10th St. ORIGINAL Block 78 Lot 5	David Esters	
HADD-20-141	HADD	repairing damage from tree. changing layout of back of house, adding storm shelter and different style utility room. relocating some electrical and plumbing.	06/15/2020	507 S Edgewood Ave. McGuire's 1st Addition Block 3 Lot 1 - 5	Davis, Hilton F. "Tex" & Waneta A.	

HADD-20-142	HADD	roof replace	06/15/2020	814 W Dakota St. SCURR & SAVAGE 1ST ADD Block 4 Lot 16	PENNINGTON, JACQUELINE; NOLEN, ANTHONY	
HADD-20-143	HADD	Re-Deck and repair existing deck. Add 20ft x 12ft shed roof to portion of the deck. 20 X 20 carport	06/18/2020	510 N Buckeye St. County Clerks Sub PT 34-34-16 Block Lot COUNTY CLKS SUB PT 34-34-16 , ACRES 1.2 , N 100' S 182.5' LT 1; LESS R/W SECTION 34 TOWNSHIP 34 RANGE 16 Plat Book/Page B /4 Lot Width: 100.0 Lot Depth: 522.0 Deed Book/Page 526 /300 431 /438 337 /503	HAYES, WARREN J III & SHEILA A	$5,631.00
HADD-20-144	HADD	24 X 30 garage addition	06/22/2020	1220 W 6th St. HOBARTS ADD, Block 1 LOT 6; E 10' LOT 7	JOHNSON, ROBERT F	
HADD-20-146	HADD	car port 18 X 20	06/24/2020	1201 W 5th St. Queen City 2nd Addition Block Lot 1	Richard King	
HADD-20-147	HADD	blight removal update electric, plumbing, mechanical, replace drywall in almost every room. bring up to code. also adding a 8 X 12 front porch 12 inches above grade.	06/24/2020	5 E 4th St. ORIGINAL Block 17 Lot 6	Chris Santorella	

HADD-20-153	HADD	17 X 17 addition bathroom/ laundry room	06/29/2020	1811 W 7th St. West End Place Addition Block 2 Lot 6	MOORE, THE LEO & MADELINE TRUST Attn: BETTY HULL Loomis, Dalton L	
POOL-20-128	POOL	42 in pool install	06/05/2020	609 W 8th St. Hickman's 3rd Addition Block 1 Lot 1 Lot 1, except the E 6'.	Smith, Steven R. & Mirna E.	
POOL-20-132	POOL	4 foot temp pool	06/10/2020	301 E 2nd MORGAN EMBREE W SUB Block Lot 1	KERNS, ALVIN RICHARD Debbie Morse	
POOL-20-148	POOL	30 X 15 4ft swimming pool	06/25/2020	209 W North St. GILLAMS HGHTS ADD Block 3 Lot 5	DEL RIO, YESIKA BERNAVE	

TOTALS:			
	Value:	**$5,631.00**	(Avg.: $5,631.00)
	Total Projects:	**14**	
	Permits Issued:	**14**	

Coffeyville Public Library Board of Trustees
Minutes
June 11th, 2020
5:15 pm

- **Call to order:** The meeting was called to order by President Karen Rittenhouse at 5:20. Present were Sue Rudziensky, Susan Brown, Brooke Brown, Katie Twitchell, Roger Gossard, Gary Bailey and Karen Rittenhouse. Absent was Mayor Paul Bauer.
- **Executive Session:** There was no executive session.
- **Approval of Minutes, Financial Statement, Director's Report:** Sue moved to approve the consent agenda items. Susan seconded the motion. All ayes, motion carried.
- **Comments from the public:** none.
- **Old Business:**
  - Reopen Phases: The board recommended the director be given authority to adjust reopening phases as needed, based on new COVID cases.
  - Election of Officers:
    - Karen nominated Katie for President of the Board. Sue moved to approve the nomination, Roger seconded the motion. All ayes, Katie was elected President.
    - Katie nominated Brooke for Vice President. Karen moved to approve the nomination, Sue seconded the motion. All ayes, Brooke was elected Vice President.
    - Sue nominated Susan for secretary. Karen moved to approve the nomination. Brooke seconded the motion. All ayes, Susan was voted Secretary. Susan nominated Sue for Treasurer.
    - Karen moved to approve the nomination, Roger seconded the nomination. All ayes, Sue was voted treasurer.
  - Fines: Tentatively, fines will resume July 1st. The director will make the final decision as to when fines will resume and will post adequate notices beforehand.
  - Monument: There was further discussion regarding the purchase of a monument to memorialize the Tovey Estate donation.
- **New Business:**
- **Other News**
  - Staff In-service

Roger moved to adjourn the meeting at 6:06 PM, Brooke seconded the motion, all ayes, motion carried.