Coffeyville
Fire Department

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June 7, 2013

In the months of June and July, the Fire Department responded to 211 incidents, 14 that were fire related and 71 related to Rescue and Medical. We had the unfortunate experience of responding to a water rescue that resulted in two fatalities near Liberty.

Our ongoing inspection process is an effort to educate the business community. Fire is working closely with Code Enforcement, particularly pertaining to outside clutter. Apex and Coffeyville Glass are two examples where a Fire inspection leads to a letter from Code Enforcement.

Code Enforcement had 537 new cases, 18 of which were blights, 19 junk vehicles, 63 nuisances and 435 addressed high grass and weeds.

City of Coffeyville's
Building Permit Report for County
Month of July, 2013

Project Number	Short ID	Project Description	Permit Issued Date	Address / Legal	Owner Name	Value
HADD-13-058	HADD	Installation of a new metal pre-manufactured 12 foot x 21 foot carport in the side yard.	07/03/2013	1422 W Velma Dr. Black's Highland Addition Block 1 Lot 11	Ray, Darren Michael	$735.00
HADD-13-060	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/03/2013	715 W 1st St. Commercial Club 2nd Addition Block 1 Lot 8	Boganey, Carl E.	$2,387.10
HADD-13-062	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/10/2013	1015 W 4th St. Queen City 1st Addition Block 2 Lot 8	Barrett, Ronald E. & Barbara Lee	$4,491.20
COML-13-065	COML	Construction of a new single story Addition to Field Kindley High School to house medical/dental exam spaces with office and laboratory, totaling 1,880 s.f.	07/22/2013	1110 W 8th St. Queen City 1st Addition Block 4 & 5 Lot All Blocks 4 & 5, plus vacated 7th Street and alleys.	Board of Education, USD 445 Community Health Center of Southeas	$282,000.00
HADD-13-067	HADD	Renovation of the interior and replace/repair exterior finishes, plus addition of a new attached garage in the rear yard and	07/11/2013	1326 W Martin St. Hooper's Addition Block 1 Lot 7	Kendall, Chris	$34,000.00

		add a new storage accessory building and driveway in the rear yard.				
HADD-13-068	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/12/2013	204 S Wilshire Blvd. Tyler Gardens 2nd Addition Block 2 Lot 4	Leopold, Dwight W. & Hazel L. Living Trust	$4,100.00
HADD-13-070	HADD	Construction of a wood roof structure and expansion of existing concrete deck from 60 square feet to 192 square feet.	07/15/2013	1510 W Catalina St. Flesher's Addition Block 2 Lot 5	Hensley, Terry & Maria D.	$1,310.32
HADD-13-071	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/15/2013	1914 W 6th St. Home Addition Block 1 Lot 11	Ellison, Dwight D. & Michelle C.	$3,900.00
HADD-13-072	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	405 N Gibson Ave. Cline's Westwood Addition Block 6 Lot 9	Wiemers, Jon C. & Sandy L.	$6,875.00
HADD-13-074	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	801 W 1st St. Commercial Club 2nd Addition Block 2 Lot 1	Coons, Martha R.	$3,900.00
HADD-13-075	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	606 S Hollywood Ave. Aker's Suburban Addition Block 3 Lot 2 & 3	Creel, Donald E. & Myra J.	$3,646.00

HADD-13-077	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	501 S Tyler Blvd. Tyler Gardens 4th Addition Block 1 Lot 3	Griswold, Isaac Ray & Shirley Dene	$7,000.00
HADD-13-079	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	502 S Tyler Blvd. Tyler Gardens 5th Addition Block 2 Lot 3	Law, Clymer C. & Melila R.	$8,200.00
HADD-13-081	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	2205 W 1st St. Edgewood Addition Unit 2 Block 16 Lot 3 & 4 W 35 feet of Lot 3, plus the E 25 feet of Lot 4	Wood, Anthony D.	$4,696.80
HADD-13-082	HADD	Installation of a new pre-manufactured metal 12 foot x 21 foot carport in the side yard.	07/16/2013	1312 W 2nd St. Patton's 1st Addition Block 4 Lot 19	Ray, Joe D. Family LP	$595.00
HADD-13-084	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	406 S Tyler Blvd. Tyler Gardens 5th Addition Block 2 Lot 7	Bumgarner, David C. Rev. Trust	$8,400.00
HADD-13-085	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	405 S Tyler Blvd. Tyler Gardens 4th Addition Block 1 Lot 7	Webb, Luther R. & Barbara J.	$7,500.00
HADD-13-086	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/18/2013	1511 W 1st St. Ozark Addition Block 2 Lot 6	Robson, Charles R. & Ladonna	$5,051.55

HADD-13-087	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/18/2013	2202 W 3rd St. Edgewood Addition Unit 2 Block 15 Lot 11 & 12 E 20 feet of Lot 11, plus Lot 12.	Stephens, Marva Lee Rev. Trust	$6,847.00
HADD-13-088	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/18/2013	2202 W 1st St. Northfield Addition Block 9 Lot 1 & 2 Lot 1, plus E 1/2 of Lot 2	Crosetto, Larry F. & Mary L.	$8,177.70
HADD-13-089	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/18/2013	811 W Lincoln St. Commercial Club 2nd Addition Block 14 Lot 6	Sortore, Mathew S.	$9,878.80
HADD-13-090	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/18/2013	912 W 2nd St. Patton's 1st Addition Block 1 Lot 11	Rosson, Brenda L. Sortore, Mathew S.	$4,691.24
HADD-13-091	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/18/2013	409 N Edgewood Dr. Cline's Westwood Addition Block 3 Lot 6 & 7	Jensen Family Trust	$5,887.20
HADD-13-092	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/18/2013	206 S Overlook Dr. Tyler Gardens Addition Block 4 Lot 5	Pevehouse, Carl C. & Phyllis A.	$7,655.96
HADD-13-093	HADD	Re-roofing with Deck	07/18/2013	710 W Lincoln St.	Owen, Jim L. & Julie	$2,594.85

		Inspection and Underlayment Lap Verification.		Commercial Club 2nd Addition Block 12 Lot 12 & 13	A.	
HADD-13-094	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/18/2013	207 S Tyler Blvd. Tyler Gardens 3rd Addition Block 1 Lot 3 Lot 3, except the N 5 feet.	Antle, Herbert L. & Johnna C.	$7,415.45
COML-13-095	COML	Construction of a new 50 foot x 200 foot pre-engineered metal maintenance shop.	07/24/2013	210 S Sycamore St. NE/4 of the SW/4, 36, 34, 16. Block 36 Lot ALL	Watco Companies, Inc.	$800,000.00
HADD-13-096	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/22/2013	103 N Glendale Ave. Sunny Slope Addition Block 1 Lot 10 & 11	Miner, Teresa; McAfoos, Ronda	$16,580.00
HADD-13-097	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/22/2013	1102 W 4th St. Queen City 1st Addition Block 1 Lot 24	Caldwell, Michael L.	$2,640.00
HADD-13-101	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/23/2013	114 N Glendale Ave. Sunny Slope Addition Block 1 Lot 18	Rodriguez, Feron E.	$6,644.20
HADD-13-102	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/25/2013	2509 S Brown St. South Side Addition Block 4 Lot 11	Caldwell, Mike L. & Becky L.	$10,843.00
HADD-	HADD	Re-roofing	07/25/2013	307 N	Good,	$5,940.00

13-103		with Deck Inspection and Underlayment Lap Verification.		Gibson Ave. Cline's Westwood Addition Block 7 Lot 2	Anna L.	
HADD-13-104	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/25/2013	3103 W Midland Ave. Tyler Gardens 6th Replacement of Bl Block 3 Lot 20	Roberts, Darrell L. & Phyllis A.	$14,329.70
COML-13-105	COML	Construction of a new metal pre-manufactured 11 unit retail storage building.	07/25/2013	311 N Cline Rd. County Clerk's Sub-Division Block 1 Lot 19 N 80 feet of the W 990 feet of Lot 19, S34, T34, R16.	Drum, Brent & Patricia & Chris McFall, Brandy	$30,000.00
HADD-13-106	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/26/2013	2305 W Northfield Ave. Cline's Westwood Addition Block 7 Lot 1	Good, Paul E. & Anna L.	$5,940.00
HADD-13-107	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/26/2013	403 N Gibson Ave. Cline's Westwood Addition Block 6 Lot 10	Vargas, Lucas R. & Chelsea	$4,822.00
COML-13-109	COML	Construction of a new wood framed storage building with electrical service.	07/29/2013	401 S Park Ave. Forest Park Addition Block 5 Lot 1 & 2	City of Coffeyville	$10,000.00
COML-13-111	COML	Re-roofing with Deck Inspection and Underlayment	07/30/2013	1418 S Walnut St. Original City Addition	Robson, Rodney & Carla	$6,000.00

		Lap Verification.		Block 100 Lot 1 & 2		
HADD-13-112	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/30/2013	1316 W 2nd St. Patton's 1st Addition Block 4 Lot 17	Caldwell, Aileen Marie Good, Paul	$4,840.00
HADD-13-113	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/30/2013	3205 W 8th St. County Clerk's Sub-Division Block X Lot All Beginning 675 feet E of the NW corner of NE 1/4, E 376 feet, S to ROW US166, NE to a point 393 feet, N to POB. 04-35-16.	Good, Paul E. & Anna L.	$3,740.00
HADD-13-114	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/31/2013	403 S Tyler Blvd. Tyler Gardens 4th Addition Block 1 Lot 8	Sandon, Betty J. Rev Trust	$10,500.00
HADD-13-120	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/31/2013	203 N Ohio Ave. Northfield Addition Block 7 Lot 4 & 5 North 75.2 feet of Lots 4 and 5.	Brookover, Patricia S.	$5,200.00
HADD-13-059	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/03/2013	706 W 1st St. Roszel Addition Block 1 Lot 8	Baldwin, Catherine L.	$7,000.00
HADD-	HADD	Re-roofing	07/03/2013	1322 W 4th	Hutchinson	$13,600.00

13-061		with Deck Inspection and Underlayment Lap Verification.		St. Queen City 2nd Addition Block 2 Lot 14	(Fisher), Julianne	
HADD-13-063	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/10/2013	1404 W 5th St. Solomon & Water's Addition Block 1 Lot 3 & 4	Carey, Annie J.	$4,500.00
HADD-13-064	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/11/2013	3003 W Fairway St. Tyler Gardesn 6th Addition Block 1 Lot 2 Replacement for Blocks 1 & 3.	Wuggazer, Thomas P. & Margaret C.	$8,800.00
HADD-13-066	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/11/2013	602 S Hollywood Ave. Aker's Suburban Addition Block 3 Lot 1	Purkey, Ramona Lee	$12,800.00
HADD-13-069	HADD	Installation of a pre-manufactured metal 18 foot x 21 foot carport in the side yard.	07/12/2013	1202 W 3rd St. Patton's 1st Addition Block 6 Lot 25 & 26	Gowen, Dick & Shirley	$695.00
HADD-13-073	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	407 S Tyler Blvd. Tyler Gardens 4th Addition Block 1 Lot 6	Bowser, Marjorie M.	$7,855.00
HADD-13-076	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	3303 W 4th St. Haddsells Sub_Division Block 4 Lot 1 & 2	Christie, Matthew J. & Sheri L.	$4,266.00

HADD-13-078	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	204 S Overlook Dr. Tyler Gardens Addition Block 4 Lot 6	White, Thomas O. King, Gene	$4,500.00
HADD-13-080	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	1401 W 5th St. Solomon & Water's Addition Block 6 Lot 1 & 2	Crane, Marlys C.	$6,540.00
HADD-13-083	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/16/2013	504 S Edgewood Dr. Edgewood Addition Block 6 Lot 9	Eden, Beau R. & Sara G.	$10,000.00
HADD-13-098	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/22/2013	602 W 3rd St. Barrett Park Addition Block 4 Lot 15	Graves, Roberta	$5,500.00
HADD-13-099	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/22/2013	1411 W 7th St. Solomon & Water's Addition Block 12 Lot 8-14	Briggans, Lawrence E. Jr., & Mary A.	$6,000.00
HADD-13-100	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/22/2013	3705 W 6th St. Aker's Suburban Addition Block 4 Lot 1 W 105.7 feet of Lot 1, plus the E 10 feet of the vacated alley, less the ROW.	Leeds, Judith Ann	$4,000.00
HADD-13-108	HADD	Re-roofing with Deck	07/29/2013	309 N Ohio Ave.	Mills, Larry B. &	$4,500.00

		Inspection and Underlayment Lap Verification.		Northfield Addition Block 7 Lot 17 S 60 feet of Lot 17.	Joan	
HADD-13-110	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/30/2013	1210 W 3rd St. Patton's 1st Addition Block 6 Lot 22	Barker, Donald D. Jr. & Cheryl	$5,900.00
HADD-13-119	HADD	Re-roofing with Deck Inspection and Underlayment Lap Verification.	07/31/2013	207 N Ohio Ave. Northfield Addition Block 7 Lot 24 South 60 feet of Lot 24.	Ross, Raymond D. & Janet E.	$5,100.00

TOTALS:	Square Footage:	**140,552.00**	(Avg.: 2,382.24)
	Value:	**$1,491,511.07**	(Avg.: $25,279.85)
	Total Projects:	**59**	
	Permits Issued:	**59**	

Coffeyville Public Library Board of Trustees Meeting

July 11, 2013

Call to Order: The meeting was called to order by President Kay Frihart at 5:15PM. Present were Kay Frihart, Diane Watson, Gary Bailey, R. E. Layton and Janie Hearson.

Approval of:

Minutes: The following changes were noted: (Call to order) Janie Hearson was added as present at the June 11th meeting; (Financial Statement) as "presented" by Jennifer Dalton instead of "corrected", (Trustee Training) "It was decided there will be a special Selection Committee Meeting to begin…". Diane Watson moved to approve the minutes as corrected and R.E. Layton seconded the motion. The Board approved the corrected minutes with Gary Bailey abstaining.

Financial Statement: Diane Watson moved to approve the Financial Statement as presented and R.E. Layton seconded the motion; Board approval.

Director's Report: Diane Watson moved to approve the Director's Report as presented and R.E. Layton seconded the motion; Board approval.

Old Business:

Report on Audit: GAAP Waiver: The Auditors would like for the Board to approve a GAAP Waiver. President Kay Frihart read the GAAP Waiver aloud and, after discussion, Diane Watson moved to approve the Waiver as read with Gary Bailey seconding the motion and it was approved by the Board.

Guns in Library request: Jennifer confirmed that we have received the requested 6-month waiver. However, to continue with these current conditions, an armed guard may have to be hired which may be cost prohibitive. R.E. Layton moved and Diane Watson seconded and the Board approved the motion to discuss this in more detail at next month's Board meeting.

Selection of Foundation Board member: The Foundation Board laws state that 3 members of the Library Board must also be on the Library Foundation Board. Diane Watson moved that Janie Hearson be approved as the new Foundation Board member, Gary Bailey seconded the motion and the Board approved the motion.

New Business:

Bank Signature cards: The following members are to be on the Library's Bank signature card: Blair (Jennifer) Dalton (Director), Kay Frihart (Board President), Diane Watson (Board Treasurer), Margie Miller (Board Secretary), and Karyl Buffington (Interim Director). Gary Bailey is to be removed from the signature card. The motion was made by Janie Hearson, seconded by R.E. Layton and approved by the Board.

New Business: (Continued)

Director Search:

Interim Director: Karyl Buffington has graciously agreed to act as Interim Director until a new Director can be hired. She will work 3 days a week (Monday, Wednesday and Friday), 7 hours each day (21 hours a week) and receive a salary of $22.26 per hour. Diane Watson made a motion to approve, R.E. Layton seconded, and the Board approved the motion. Karyl will be attending the August 13th Board meeting.

Budget: New Director:

Salary range: $42,000-$47,000

Vacation time: Current staff have the following vacation schedule: 1-3 years of service- 10 days; 4-9 years of service- 15 days; Over 10 years of service – 21 days with the exception of current employees serving over 25 years – 25 days of vacation. The possibility was discussed about making a separate vacation schedule for the new Director. This item was tabled until the personnel policies are reviewed and an exact vacation schedule is established for the new Director. To be discussed next month.

Moving expense: This will be looked into by the Selection Committee to determine the best way to establish a reasonable amount (flat rate, vehicle rental, moving company fees, dependent on mileage, etc.) and be discussed at next month's meeting.

Employment ads: Employment ads have been placed in local newspapers, the Kansas Library Association Job Bank, PubLib listserv, and The Association of Small Rural Library Jobs. The cost for a Tulsa World ad is $500 and will not be placed because of the cost. The American Library Association charges $85 for an ad plus $.90 a word. It was discussed and decided that this ad may be placed at a later date if necessary.

A motion was made by Janie Hearson and seconded by Diane Watson to approve and/or table the entire Budget: New Director items. The motion was approved by the Board.

Review personnel policies: The Board began, but did not complete, a review of the current Personnel Policy Manual for the Library. Changes were made to the sections on harassment, definition of full time employment, standards of conduct, and alcohol and drugs. Other minor changes in the wording were made.

Diane Watson moved and Gary Bailey seconded all of the above changes made to the personnel policies manual. The Board approved.

Diane Watson moved and Gary Bailey seconded the tabling of the remainder of the personnel policy changes until the next meeting on August 13, 2013. The Board approved.

R.E. Layton made a motion to adjourn the meeting, Diane Watson seconded the motion and the Board adjourned at 6:15PM.