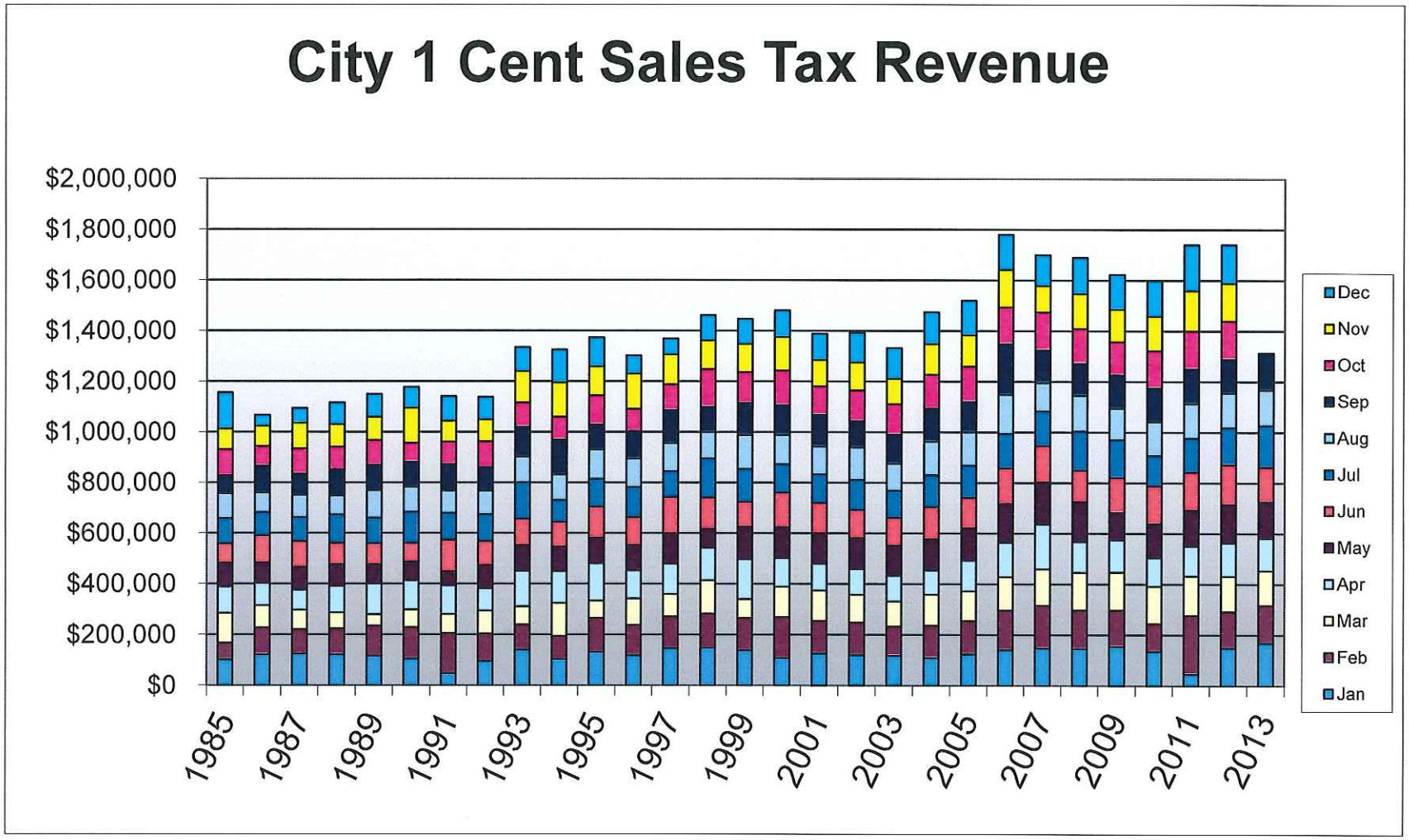
City 1 Cent Sales Tax Revenue
$2,000,000
$1,800,000
$1,600,000
$1,400,000
$1,200,000
$1,000,000
$800,000
$600,000
$400,000
$200,000
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1985
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CITY OF COFFEYVILLE
SALES TAX ALLOCATIONS
2013

Sales Tax Allocation

Month	Tax Collected	General Fund (1/2 Cent) 010-4-000-029	Capital Improvement (1/2 Cent) 520-4-220-195	USD #445 Sales Tax Fund (1/2 Cent) 550-4-000-195	CRMC Sales Tax Fund (1/2 Cent) 560-4-000-195	Capital Improvements (1/2 Cent) (See Below)	Street Improvements (1/2 Cent Eff 4/1/10) 520-4-220-195	TOTAL
January	502,785.26	83,797.54	83,797.54	83,797.54	83,797.54	83,797.54	83,797.54	502,785.26
February	446,759.53	74,459.92	74,459.92	74,459.92	74,459.92	74,459.92	74,459.92	446,759.53
March	411,562.14	68,593.69	68,593.69	68,593.69	68,593.69	68,593.69	68,593.69	411,562.14
April	382,588.94	63,764.82	63,764.82	63,764.82	63,764.82	63,764.82	63,764.82	382,588.94
May	435,602.62	72,600.44	72,600.44	72,600.44	72,600.44	72,600.44	72,600.44	435,602.62
June	406,946.29	67,824.38	67,824.38	67,824.38	67,824.38	67,824.38	67,824.38	406,946.29
July	494,582.21	82,430.37	82,430.37	82,430.37	82,430.37	82,430.37	82,430.37	494,582.21
August	419,792.83	69,965.47	69,965.47	69,965.47	69,965.47	69,965.47	69,965.47	419,792.83
September	439,510.50	73,251.75	73,251.75	73,251.75	73,251.75	73,251.75	73,251.75	439,510.50
October		-	-	-	-	-	-	-
November		-	-	-	-	-	-	-
December		-	-	-	-	-	-	-
	3,940,130.32	656,688.39	656,688.39	656,688.39	656,688.39	656,688.39	656,688.39	3,940,130.32

656,688.39

Allocation of Capital Improvements Sales Tax Portion

Month	Capital Equipment (20%) 500-4-000-199	Sales Tax Bond Reserve Fund ($5,210 / Month) 540-4-000-195	Sales Tax Bond Debt Service ($470,000) 530-4-000-195	Sales Tax Bond Surplus Account 520-4-641-195	Aquatic Center ($6.000) 450-4-000-195	TOTAL
January	16,759.51	-	39,166.67	27,871.36	-	83,797.54
February	14,891.98	-	39,166.67	20,401.27	-	74,459.92
March	13,718.74	-	39,166.67	15,708.28	-	68,593.69
April	12,752.96	-	39,166.67	5,845.19	6,000.00	63,764.82
May	14,520.09	-	39,166.67	18,913.68		72,600.44
June	13,564.88	-	39,166.67	15,092.84	-	67,824.38
July	16,486.07	-	39,166.67	26,777.62	-	82,430.37
August	13,993.09	-	39,166.67	16,805.71	-	69,965.47
September	14,650.35	-	39,166.67	19,434.73	-	73,251.75
October	-	-		-	-	-
November	-	-		-	-	-
December	-	-		-	-	-
	131,337.68	-	352,500.03	166,850.68	6,000.00	656,688.39

2013 LOCAL RETAIL SALES TAX COLLECTION
SALES/COMP USE COMBINED

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2010 ACTUAL .01 TAX	2011 ACTUAL .01 TAX	2011/2010 PERCENTAGE INC OR DEC .01 TAX	2012 ACTUAL .01 TAX	2012/2011 PERCENTAGE INC OR DEC .01 TAX	2013 ACTUAL .01 TAX	2013/2012 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$135,144.87	$44,949.18	-66.74%	$148,226.81	229.77%	$167,595.09	13.07%
			$135,144.87	$44,949.18	-66.74%	$148,226.81	229.77%	$167,595.09	13.07%
DECEMBER	JANUARY	FEBRUARY	$108,737.82	$232,346.30	113.68%	$143,962.99	-38.04%	$148,919.84	3.44%
			$243,882.70	$277,295.48	13.70%	$292,189.80	5.37%	$316,514.93	8.33%
JANUARY	FEBRUARY	MARCH	$148,072.54	$155,184.60	4.80%	$139,347.33	-10.21%	$137,187.38	-1.55%
			$391,955.24	$432,480.08	10.34%	$431,537.13	-0.22%	$453,702.31	5.14%
FEBRUARY	MARCH	APRIL	$112,358.83	$118,179.45	5.18%	$131,058.10	10.90%	$127,529.65	-2.69%
			$504,314.07	$550,659.53	9.19%	$562,595.23	2.17%	$581,231.96	3.31%
MARCH	APRIL	MAY	$135,593.50	$142,839.69	5.34%	$153,661.55	7.58%	$145,200.87	-5.51%
			$639,907.56	$693,499.22	8.37%	$716,256.78	3.28%	$726,432.83	1.42%
APRIL	MAY	JUNE	$148,960.94	$149,373.33	0.28%	$155,660.26	4.21%	$135,648.76	-12.86%
			$788,868.51	$842,872.56	6.85%	$871,917.04	3.45%	$862,081.59	-1.13%
MAY	JUNE	JULY	$119,386.43	$134,378.00	12.56%	$146,609.92	9.10%	$164,860.74	12.45%
			$908,254.94	$977,250.56	7.60%	$1,018,526.96	4.22%	$1,026,942.33	0.83%
JUNE	JULY	AUGUST	$133,179.09	$134,953.12	1.33%	$135,442.55	0.36%	$139,930.94	3.31%
			$1,041,434.03	$1,112,203.68	6.80%	$1,153,969.51	3.76%	$1,166,873.27	1.12%
JULY	AUGUST	SEPTEMBER	$133,083.41	$138,515.12	4.08%	$134,808.97	-2.68%	$146,503.50	8.67%
			$1,174,517.44	$1,250,718.80	6.49%	$1,288,778.48	3.04%	$1,313,376.77	1.91%

2013 LOCAL RETAIL SALES TAX COLLECTION
SALES TAX

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2010 ACTUAL .01 TAX	2011 ACTUAL .01 TAX	2011/2010 PERCENTAGE INC OR DEC .01 TAX	2012 ACTUAL .01 TAX	2012/2011 PERCENTAGE INC OR DEC .01 TAX	2013 ACTUAL .01 TAX	2013/2012 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$121,063.33	$30,666.61	-74.67%	$127,226.85	314.87%	$147,766.00	16.14%
			$121,063.33	$30,666.61	-74.67%	$127,226.85	314.87%	$147,766.00	16.14%
DECEMBER	JANUARY	FEBRUARY	$93,000.65	$214,499.64	130.64%	$114,207.65	-46.76%	$131,120.25	14.81%
			$214,063.98	$245,166.25	14.53%	$241,434.50	-1.52%	$278,886.25	15.51%
JANUARY	FEBRUARY	MARCH	$130,630.17	$147,118.28	12.62%	$123,591.72	-15.99%	$120,592.18	-2.43%
			$344,694.15	$392,284.53	13.81%	$365,026.22	-6.95%	$399,478.43	9.44%
FEBRUARY	MARCH	APRIL	$97,126.80	$107,154.08	10.32%	$115,742.16	8.01%	$113,834.38	-1.65%
			$441,820.95	$499,438.61	13.04%	$480,768.38	-3.74%	$513,312.81	6.77%
MARCH	APRIL	MAY	$111,900.75	$127,964.24	14.36%	$124,003.74	-3.10%	$130,704.45	5.40%
			$553,721.70	$627,402.85	13.31%	$604,772.12	-3.61%	$644,017.26	6.49%
APRIL	MAY	JUNE	$130,736.44	$133,167.99	1.86%	$127,454.00	-4.29%	$122,956.99	-3.53%
			$684,458.14	$760,570.84	11.12%	$732,226.12	-3.73%	$766,974.25	4.75%
MAY	JUNE	JULY	$107,727.46	$118,776.47	10.26%	$126,759.77	6.72%	$148,843.85	17.42%
			$792,185.59	$879,347.31	11.00%	$858,985.89	-2.32%	$915,818.10	6.62%
JUNE	JULY	AUGUST	$121,093.10	$110,626.20	-8.64%	$120,519.45	8.94%	$115,658.54	-4.03%
			$913,278.69	$989,973.52	8.40%	$979,505.34	-1.06%	$1,031,476.63	5.31%
JULY	AUGUST	SEPTEMBER	$120,778.73	$124,322.13	2.93%	$111,519.05	-10.30%	$126,089.60	13.07%
			$1,034,057.42	$1,114,295.64	7.76%	$1,091,024.40	-2.09%	$1,157,566.23	6.10%

2013 LOCAL RETAIL SALES TAX COLLECTION
COMPENSATING USE TAX

TAXING MONTH	COLLECTION MONTH	MONTH RECEIVED	2010 ACTUAL .01 TAX	2011 ACTUAL .01 TAX	2011/2010 PERCENTAGE INC OR DEC .01 TAX	2012 ACTUAL .01 TAX	2012/2011 PERCENTAGE INC OR DEC .01 TAX	2013 ACTUAL .01 TAX	2013/2012 PERCENTAGE INC OR DEC .01 TAX
NOVEMBER	DECEMBER	JANUARY	$14,081.54	$14,282.57	1.43%	$20,999.96	47.03%	$19,829.09	-5.58%
			$14,081.54	$14,282.57	1.43%	$20,999.96	47.03%	$19,829.09	-5.58%
DECEMBER	JANUARY	FEBRUARY	$15,737.17	$17,846.66	13.40%	$29,755.35	66.73%	$17,799.59	-40.18%
			$29,818.72	$32,129.23	7.75%	$50,755.31	57.97%	$37,628.68	-25.86%
JANUARY	FEBRUARY	MARCH	$17,442.37	$8,066.32	-53.75%	$15,755.60	95.33%	$16,595.20	5.33%
			$47,261.08	$40,195.55	-14.95%	$66,510.91	65.47%	$54,223.88	-18.47%
FEBRUARY	MARCH	APRIL	$15,232.04	$11,025.37	-27.62%	$15,315.94	38.92%	$13,695.26	-10.58%
			$62,493.12	$51,220.92	-18.04%	$81,826.85	59.75%	$67,919.15	-17.00%
MARCH	APRIL	MAY	$23,692.74	$14,875.45	-37.22%	$29,657.81	99.37%	$14,496.42	-51.12%
			$86,185.86	$66,096.37	-23.31%	$111,484.66	68.67%	$82,415.57	-26.07%
APRIL	MAY	JUNE	$18,224.51	$16,205.34	-11.08%	$28,206.25	74.06%	$12,691.78	-55.00%
			$104,410.37	$82,301.71	-21.17%	$139,690.92	69.73%	$95,107.34	-31.92%
MAY	JUNE	JULY	$11,658.97	$15,601.53	33.82%	$19,850.15	27.23%	$16,016.89	-19.31%
			$116,069.34	$97,903.25	-15.65%	$159,541.06	62.96%	$111,124.23	-30.35%
JUNE	JULY	AUGUST	$12,085.99	$24,326.92	101.28%	$14,923.10	-38.66%	$24,272.41	62.65%
			$128,155.34	$122,230.16	-4.62%	$174,464.17	42.73%	$135,396.64	-22.39%
JULY	AUGUST	SEPTEMBER	$12,304.68	$14,193.00	15.35%	$23,289.91	64.09%	$20,413.90	-12.35%
			$140,460.02	$136,423.16	-2.87%	$197,754.08	44.96%	$155,810.54	-21.21%

City of Coffeyville
1/2 Cent Sales Tax - Residential Streets

Year	Maintenance 70% Allocation	Improvements 30% Allocation	Total Collections
2010	$ 327,380.63	$ 140,305.99	$ 467,686.62
2011	$ 609,016.37	$ 261,007.01	$ 870,023.38
2012	$ 608,979.56	$ 260,991.24	$ 869,970.80
2013	$ 408,405.64	$ 175,030.99	$ 583,436.63
Total Collections	**$ 1,953,782.20**	**$ 837,335.23**	**$ 2,791,117.43**

Year	Maintenance Expenditures	Improvements Expenditures	Total Expenditures
2010	$ -	$ -	$ -
2011	$ 569,360.00	$ -	$ 569,360.00
2012	$ 403,577.36	$ 197,120.94	$ 600,698.30
2013	$ 143,896.50	$ 635,860.40	$ 779,756.90
Total Expenditures	**$ 1,116,833.86**	**$ 832,981.34**	**$ 1,949,815.20**
Total Available	**$ 836,948.34**	**$ 4,353.89**	**$ 841,302.23**

CITY OF COFFEYVILLE
Property Tax Receipts
FY 2010-2013

FY 2010

Code	Description	2010 Budget	% of Budget	2010 Projection	% of Projection	Total Recv'd To Date	Jan-10	Mar-10	May-10	Sep-10	Oct-10	Dec-10
4002	Property Tax	$4,226,987.00	92.96%	$4,075,878.00	96.41%	$ 3,929,592.93	$1,951,629.90	$85,889.38	$1,850,653.46	$40,367.00	$1,053.19	$0.00
4002	Revitalization Rebate	-	#DIV/0!	$0.00	#DIV/0!	(31,033.10)	-	(10,833.14)	-	(20,199.96)		-
4003	PP/MV Tax	245,031.00	117.57%	263,567.00	109.30%	288,088.90	62,468.65	15,225.81	55,080.17	87,087.10	27,060.27	41,166.90
4004	Back Taxes	60,000.00	157.53%	78,000.00	121.17%	94,516.38	34,751.80	20,466.88	17,709.06	10,722.15	10,866.49	-
4007	RV Tax	2,477.00	102.05%	2,271.00	111.31%	2,527.78	548.83	155.32	488.85	810.81	153.52	370.45
4008	16/20 Ton Trucks	1,315.00	135.07%	1,178.00	150.78%	1,776.20	793.20	477.01	428.60	77.39		-
4015	Highway-County	48,680.00	94.81%	43,640.00	105.76%	46,153.15	-	11,422.49	11,792.06	11,347.73	11,590.87	-
4009	Rent Excise Tax	29.00		94.00		619.85	172.38		-	255.37	-	192.10
4010	Nuisance	20,000.00	135.42%	25,000.00	108.34%	27,084.39	11,405.84	6,157.31	7,040.22	1,762.71	718.31	
		$4,604,519.00	94.67%	$4,489,628.00	97.10%	$4,359,326.48	$2,061,770.60	$128,961.06	$1,943,192.42	$132,230.30	$51,442.65	$41,729.45
	Cumulative						$2,061,770.60	$2,190,731.66	$4,133,924.08	$4,266,154.38	$4,317,597.03	$4,359,326.48

FY 2011

Code	Description	2011 Budget	% of Budget	2011 Projection	% of Projection	Total Recv'd To Date	Jan-11	Mar-11	May-11	Sep-11	Oct-11	Dec-11
4002	Property Tax	$4,231,069.91	97.17%	$4,064,488.99	101.16%	$4,111,469.82	$2,092,806.31	$121,275.87	$1,842,575.04	$53,552.26	$1,260.34	$0.00
4002	Revitalization Rebate	-	#DIV/0!		#DIV/0!	(50,216.82)	-	(33,408.93)		(16,807.89)	-	-
4003	PP/MV Tax	255,768.00	89.57%	255,767.00	89.57%	229,079.74	2,485.65	14,936.68	54,913.68	85,463.93	26,685.02	44,594.78
4004	Back Taxes	60,000.00	157.19%	72,000.00	130.99%	94,314.45	32,673.55	23,877.00	12,592.46	11,986.47	13,184.97	-
4007	RV Tax	2,051.00	86.41%	2,050.00	86.45%	1,772.25	56.62	171.20	213.37	737.01	315.85	278.20
4008	16/20 Ton Trucks	1,770.00	125.54%	1,769.00	125.62%	2,222.14	1,253.99	540.13	412.23	15.79	-	-
4015	Highway-County	44,430.00	82.10%	43,590.00	83.69%	36,479.19		13,050.16	13,022.56	10,406.47	-	-
4026	Revenue in Lieu			-		1,705.44				1,705.44	-	-
4009	Rent Excise Tax	25.00	1175.24%	25.00	1175.24%	293.81		-		293.81	-	-
4010	Nuisance	20,000.00	139.50%	25,000.00	111.60%	27,899.69	6,092.75	14,131.54	4,659.84	2,894.65	120.91	-
		$4,615,113.91	96.53%	$4,464,689.99	99.78%	$4,455,019.71	$2,135,368.87	$154,573.65	$1,928,389.18	$150,247.94	$41,567.09	$44,872.98
	Cumulative						$2,135,368.87	$2,289,942.52	$4,218,331.70	$4,368,579.64	$4,410,146.73	$4,455,019.71

FY 2012

Code	Description	2012 Budget	% of Budget	2012 Projection	% of Projection	Total Recv'd To Date	Jan-12	Mar-12	May-12	Sep-12	Oct-12	Dec-12
4002	Property Tax	$4,224,168.00	96.36%	$4,052,895.35	100.43%	$4,070,358.23	$2,073,980.34	$135,654.01	$1,789,827.63	$70,896.25	$0.00	
4002	Revitalization Rebate	-				(55,334.56)	-	(37,264.22)		(18,070.34)	-	
4003	PP/MV Tax	213,230.00	110.09%	213,230.00	110.09%	234,734.59	4,208.40	19,521.51	41,155.38	17,098.76	103,907.96	48,842.58
4004	Back Taxes	60,000.00	206.07%	60,000.00	206.07%	123,643.83	23,320.32	21,778.83	11,588.19	26,061.86	40,894.63	
4007	RV Tax	2,000.00	89.84%	2,000.00	89.84%	1,796.73	68.18	223.32	353.95	55.94	809.04	286.30
4008	16/20 Ton Trucks	1,770.00	125.07%	2,313.00	95.71%	2,213.68	1,350.29	229.73	446.54	112.33	74.79	
4015	Highway-County	44,430.00	125.73%	41,290.00	135.29%	55,861.32	10,787.47	10,625.46	13,153.80	10,641.04	10,653.55	
4026	Revenue in Lieu					4,592.42	2,296.21	-		2,296.21	-	
4009	Rent Excise Tax	25.00	2797.80%	22.00	3179.32%	699.45	257.76	-			331.89	109.80
4010	Nuisance	20,000.00	73.59%	23,000.00	63.99%	14,718.17	3,396.30	2,655.79	3,217.68	1,869.71	3,578.69	
		$4,565,623.00	97.54%	$4,394,750.35	101.33%	$4,453,283.86	$2,119,665.27	$153,424.43	$1,859,743.17	$110,961.76	$160,250.55	$49,238.68
	Cumulative						$2,119,665.27	$2,273,089.70	$4,132,832.87	$4,243,794.63	$4,404,045.18	$4,453,283.86

FY 2013

Code	Description	2013 Budget	% of Budget	2013 Projection	% of Projection	Total Recv'd To Date	Jan-13	Mar-13	May-13	Sep-13	Oct-13	Dec-13
4002	Property Tax	$3,972,166.98	97.89%	$3,526,979.82	110.24%	$3,888,266.43	$2,019,175.67	$68,177.05	$1,765,114.51	$35,799.20		
4002	Revitalization Rebate	-				(50,819.94)	-	(31,857.43)		(18,962.51)		
4003	PP/MV Tax	238,636.00	66.94%	218,691.00	73.04%	159,737.13	3,643.70	14,822.97	59,164.53	82,105.93		
4004	Back Taxes	60,000.00	128.41%	85,000.00	90.64%	77,048.00	17,477.04	25,395.05	24,863.57	9,312.34		
4007	RV Tax	1,897.00	70.40%	1,738.00	76.84%	1,335.51	54.63	59.30	469.74	751.84		
4008	16/20 Ton Trucks	2,289.00	97.43%	2,098.00	106.30%	2,230.08	1,466.22	191.13	545.67	27.06		
4015	Highway-County	41,450.00	78.93%	40,470.00	80.85%	32,718.14		10,112.97	12,565.74	10,039.43		
4026	Revenue in Lieu			-		2,253.34	2,253.34	-		-		
4009	Rent Excise Tax	587.00	68.52%	538.00	74.76%	402.20		-		402.20		
4010	Nuisance	20,000.00	148.15%	35,000.00	84.65%	29,629.05	15,661.35	5,365.15	8,108.28	494.27		
		$4,337,045.98	95.52%	$3,910,514.82	105.94%	$4,142,799.94	$2,059,731.95	$92,266.19	$1,870,832.04	$119,969.76	$0.00	$0.00
	Cumulative						$2,059,731.95	$2,151,998.14	$4,022,830.18	$4,142,799.94		

REVITALIZATION REBATES - 2013

TAX LEVIES	
General Fund	34.532
Emplyee Benefit Fund	0
Library Fund	3.201
Total Levy	37.733

		ALLOCATION BY FUND			
Distribution Date	Total Rebate	General Fund	Industrial Levy Fund	Employee Benefit	Library
3/19/2013	$ 31,857.43	$ 28,936.54	$ 218.33	$ -	$ 2,702.56
9/19/2013	18,962.51	$ 17,223.91	$ 129.96	$ -	$ 1,608.64
		$ -	$ -	$ -	$ -
Total	$ 50,819.94				

City of Coffeyville
Library Distribution Calculation
2013

2013 Budget	**$ 354,141.00**
Less: Annual Maintenance	**(2,500.00)**
2013 Distribution Amount	**$ 351,641.00**

Vendor #: 02180
Payment Coding: 020-5-000-412

Payment Dates:	County Treasurer's Distribution	Less: Maintenance	City Distribution	Remaining Budget Balance to Distribute to Library
1/17/2013	$ 173,319.67	$ (1,250.00)	$ 172,069.67	$ 179,571.33
3/19/2013	6,296.96	(1,250.00)	$ 5,046.96	$ 174,524.37
6/5/2013	156,792.82	-	$ 156,792.82	$ 17,731.55
9/19/2013	9,145.05	-	$ 9,145.05	$ 8,586.50
				$ -
		-	$ -	$ -
		-		-
Year to Date	$ 345,554.50	$ (2,500.00)	$ 343,054.50	8,586.50

COFFEYVILLE POLICE DEPARTMENT
2013 Statistics

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Totals
Total Incidents(PD,FD, EMS, MGSO)	1477	1294	1615	1510	1900	1735	1911	1827	1838				**15107**
Total Coffeyville PD Incidents	1114	970	1246	1152	1447	1328	1453	1385	1429				**11524**
Traffic Stops	201	125	120	147	170	183	161	181	116				**1404**
Total Citations Issued	140	115	108	143	249	158	227	237	156				**1533**
KIBRS Offenses	294	240	290	295	394	293	306	371	312				**2795**
KIBRS Incident Clearances	146	131	100	128	166	124	130	210	125				**1260**
Accident - Injury	2	2	3	4	2	0	1	5	3				**22**
Accident - Non Injury	9	14	16	16	21	14	12	18	17				**137**
Cases Assigned to Dets	13	5	9	8	7	13	8	7	7				**77**
Cases Cleared by Dets	12	4	6	6	5	9	3	1	1				**47**
Homicides	0	0	0	0	0	0	0	0	0				**0**
Robberies	1	0	0	0	0	0	0	0	2				**3**
Rapes	1	0	0	1	0	0	1	3	0				**6**
Other Sex Offenses	3	1	3	3	2	2	1	1	1				**17**
Burglaries	15	4	17	14	10	10	7	10	6				**93**
Vehicle Burglaries	4	4	2	2	4	9	3	1	4				**33**
Batteries	5	3	10	8	7	19	13	17	14				**96**
Assaults	0	1	3	1	1	2	3	1	1				**13**
Thefts	24	23	33	24	57	39	41	48	40				**329**
Stolen Auto	2	0	1	0	2	1	1	0	1				**8**
DUI	5	2	2	3	2	5	1	6	1				**27**
Animal Calls	106	106	121	123	157	168	189	194	161				**1325**
Animal Bites	2	0	9	4	1	2	6	2	3				**29**
Business Alarms	13	17	33	24	25	15	16	20	23				**186**
Residential Alarms	17	6	8	5	7	5	8	11	8				**75**
Noise Complaints	11	7	25	14	18	14	12	18	15				**134**
Parking In Yard Complaints	1	0	0	2	1	3	2	0	3				**12**
Officer Initiated PIY Enforcement	3	5	3	3	26	6	29	0	11				**86**
Parking In Yard Citations	0	2	3	1	10	4	23	0	6				**49**
Parking Citations	10	8	13	7	22	10	27	14	17				**128**
Other Parking Enforcement	30	17	18	18	22	22	12	28	24				**191**

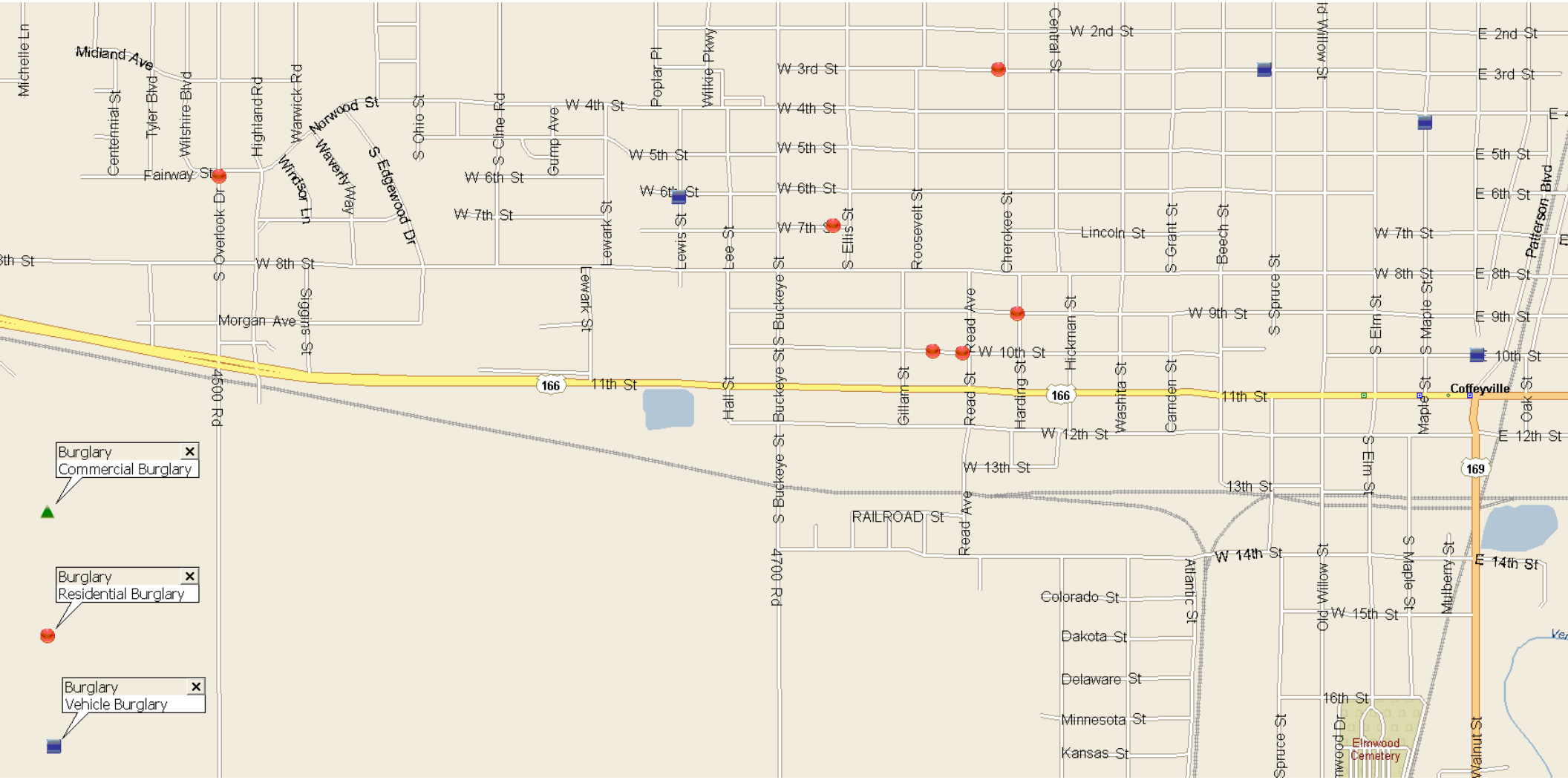
CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	10-8-13	
RESOLUTION OR ORDINANCE NUMBER		
AGENDA TITLE	**Award of a 2007 BAE Caiman MRAP to the Coffeyville Police Department**	
REQUESTING DEPARTMENT	Police Department	
PRESENTER	Anthony Celeste, Chief of Police	
FISCAL INFORMATION	Cost as recommended:	Information Only
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[] Yes [] No
PURPOSE	This staff report is for informational purposes.	
BACKGROUND	The Coffeyville Police Department has taken possession of a 2007 BAE Caiman MRAP armored vehicle. This vehicle was awarded to the police department through the Department of Defense, Military Surplus Program, and similar vehicles have been awarded to law enforcement agencies throughout the United States. These armored vehicles have been demilitarized, and were used to protect US Troops in Iraq and Afghanistan.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS		

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	
REFERENCE DOCUMENTS ATTACHED	

Item # K

Item # K



COFFEYVILLE POLICE DEPARTMENT

September 2013

Burglary Crimes

COFFEYVILLE POLICE DEPARTEMENT

Burglaries Reported

Sep-13

Burglary Type	Date	Location	Case Number
Residential Burglary	09/30/2013	1312 W. 7th	13-8861
Residential Burglary	09/16/2013	1005 W. 3rd	13-8321
Residential Burglary	09/14/2013	1001.5 W. 9th	13-8282
Residential Burglary	09/11/2013	1120 W. 10th	13-8250
Residential Burglary	09/06/2013	511 S. Overlook Dr.	13-8045
Residential Burglary	09/06/2013	1208 W. 10th	13-7983
Vehicle Burglary	09/20/2012	516 W. 3rd	13-8499
Vehicle Burglary	09/20/2013	100 W. 10th	13-8478
Vehicle Burglary	09/14/2013	406 S. Maple	13-8385
Vehicle Burglary	09/01/2013	1610 W. 6th	13-7805

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SEP 30 2013

CITY CLERK

American Red Cross

Pioneer Chapter
128 W. Eighth Street
Coffeyville, KS 67337

September 23, 2013

Cindy Price
City Clerk
City of Coffeyville
P.O. Box 1629
Coffeyville, Ks 67337

Dear Cindy:

On behalf of the Pioneer Chapter of the American Red Cross we would like to thank the City of Coffeyville for their generosity to us during our 2013 Learn-to-Swim program. We were able to help 111 children either begin or continue their swimming lesson experience. They especially enjoyed the last Thursday which was our traditional "Fun Day" and were elated to receive a free pass to the Aquatic Center – that was very generous of the City.

Thank you for always agreeing to schedule us during our routine time in June to offer the swimming lessons to the children. We are also grateful to Lona Barg and all the City personnel who were very accommodating to us during our two week session. Per our customary agreement, we are enclosing a $555.00 check ($5.00 per child who attended our lessons) as a pool use fee.

Our Aquatic Center is a magnificent place to host swimming lessons, and the Pioneer Chapter is fortunate to have the City of Coffeyville as a partner to offer the opportunity for many children to learn to swim.

Sincerely,

AMERICAN RED CROSS PIONEER CHAPTER

Jerry

Jerry Ann Liebert
Water Safety Chairman

Ann Marie

Ann Marie Vannoster
Water Safety Co-Chairman

Together, we can save a life