COMMISSION MEETING AGENDA
TUESDAY, MARCH 24, 2026 6:30 P.M.

A. CALL TO ORDER – Mayor James R. Falkner

B. ROLL CALL

C. INVOCATION – Pastor Purley Wilson, St. John's Church of Faith

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, March 10, 2026
2. City of Coffeyville Payment Report (03/06/2026 – 03/20/2026) $3,017,070.43
3. Resolution R-26-34 a Resolution to authorize the Mayor and City Clerk to execute a quitclaim deed to convey certain real property to the Charles E. Peterson and Judy A. Peterson Revocable Living Trust.

G. COMMENTS

1. Comments from Public
   Any citizen desiring to address the Commission shall be recognized, advance to the podium, state his/her name and address for the record. Comments shall be limited to 3 minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.

REGULAR AGENDA ITEMS

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

1. Proclamation declaring April 2026 Child Abuse Prevention Month in Coffeyville, Kansas.
2. Presentation for the Veteran's Banner Project
3. Public Hearing to allow the owner, owner's agent, any lienholders of record and any occupant of the property located at 129 West 9th Street to show cause why the building should not be condemned and ordered to be repaired or demolished.
4. Resolution R-26-35 a Resolution finding the structure at 129 West 9th Street to be unsafe, dilapidated, and dangerous, and directing such structure to be repaired or removed, and the premises made safe and secure, as set out in the body of the Resolution.

I. OLD BUSINESS

J. NEW BUSINESS

1. Resolution R-26-36 a Resolution to approve the purchase of a 2026 Ram 3500 Crew Cab for the Coffeyville Fire Department.
2. Resolution R-26-37 a Resolution to approve a construction contract with J Graham Construction for the 2026 Street Improvement Project.
3. Resolution R-26-38 a Resolution to approve a work authorization agreement with Allgeier Martin and Associates for engineering services required for removal of on-street parking in front of Pete's convenience store.

4. Resolution R-26-39 a Resolution to authorize the submission of an application to the Kansas Department of Transportation City Connecting Link Improvement Program (CCLIP) and commit local matching funds for the Highway 166 and Gilham Avenue Pavement Restoration Project.
5. Resolution R-26-40 a Resolution authorizing and providing for the calling of a special question election in the City of Coffeyville, Kansas, for the purpose of submitting to the electors of the City the question of imposing a one-half cent Citywide retailers' sales tax and providing for the giving of notice of said election.
6. Resolution R-26-41 a Resolution to amend the 2026 fee schedule for the City of Coffeyville.
7. Ordinance G-26-03 an Ordinance amending Chapter 28, Article VII, of the Code of Ordinances by adding a new section 28-149, to prohibit urinating or defecating in public.
8. City Manager's Report
9. Comments from Commissioners and Staff

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

M. ADJOURN

COMMISSION MEETING MINUTES
TUESDAY, MARCH 10, 2026 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 Falkner.

Present:
COMMISSIONER JIM FALKNER
COMMISSIONER MIKE GOLDEN
COMMISSIONER WILLIAM KENDALL
COMMISSIONER DEBORAH MAPLES

Absent:
COMMISSIONER ALEC HENDRYX

City Staff in attendance:
CITY MANAGER BEN BRUBAKER
CITY CLERK MELISSA CARTER
POLICE CAPTAIN DARIN DAILY
DIRECTOR OF COMMUNITY DEVELOPMENT AMBER DEAN
DIRECTOR OF FINANCE MARTIN CUMINGS
DIRECTOR OF ELECTRIC CHRIS WEINER

A. CALL TO ORDER – Mayor James R. Falkner

B. ROLL CALL

C. INVOCATION – Pastor Yves Kinangwa**,** First United Methodist Church

D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

E. REVIEW OF AGENDA

MOTION: Move to amend the Agenda to remove Resolution R-26-32 from New Business.

ACTION: MOTION: MAPLES SECOND: FALKNER
ROLL CALL: ALL PRESENT AYE

F. CONSENT AGENDA

1. City Commission Meeting Minutes – Tuesday, February 24, 2026
2. City of Coffeyville Payment Report (02/21/2026 – 03/05/2026) $2,944,126.04
3. Action to approve changing the speed limit on East 8th Street from 30 mph to 40 mph.
4. Resolution R-26-27 a Resolution authorizing the submission of a grant application to the Small, Rural, and Tribal Body-Worn Camera Grant Program for the Coffeyville Police Department and commit matching funds.
5. Resolution R-26-28 a Resolution authorizing the submission of a grant application to the U.S. Department of the Interior Office of Wildland Fire for the Slip-On Tanker Grant Program for the Coffeyville Fire Department.
6. Resolution R-26-29 a Resolution authorizing the submission of a grant application to the Kansas Department of Transportation for funding through the KDOT Cost Share Program for the Overlook Drive Phase 1 Roadway Reconstruction Project and commit matching funds.

MOTION: Move to approve items 1 - 6 of the consent agenda as presented.

ACTION: MOTION: FALKNER SECOND: MAPLES
ROLL CALL: ALL PRESENT AYE

G. COMMENTS

1. Comments from Public
   Any citizen desiring to address the Commission shall be recognized, advance to the podium, state his/her name and address for the record. Comments shall be limited to 3 minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.
   Mike and Deangelo Bradley came to the podium. Mike gave a summary of history with Coffeyville. His son Deangelo said that he is the dancer of Coffeyville, Michael Jackson. He stated he was here because he adores Coffeyville and it needs peace as he is sick of things being torn apart, buildings being broken into so it needs changing. Deangelo stated we need new things in Coffeyville because people are leaving and he hates seeing that. He said what this City needs is – Starbucks, Chili's, an arcade, Whataburger, and JC Penney.

<u>REGULAR AGENDA ITEMS</u>

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

I. OLD BUSINESS

1. Second Reading of Ordinance G-26-02 an Ordinance to amend the Fiber Rate Schedule as currently established as part of the City of Coffeyville Fee Schedule.
   Commissioner Kendall asked why it was just the lower tier of residential getting an increase and not the business side and higher tiers as they are more adapt to be able to afford it. Director of Electric Chris Weiner came to the podium and said they have had conversations about the rate structure to make sure they are right sizing this for Coffeyville residents. As stated by the Superintendent of Fiber Brent McDaniels in the last meeting, they are trying to find ways to not only cover their cost of operations but to make sure they are competitive. The rationale behind the $5 increase on the lowest tier was to be able to provide a higher level internet service to encourage the higher tier service as it would only be a $15 difference a month. He noted on the Commercial side, all the rates are increasing as currently our prices are way too low and even with this adjustment they are still lower than what it needs to be but they want to do the increases in phases. Moving forward, he would like to see smaller increases annually rather than large increases all at once. It was noted that even with the proposed increases, they are still under the competitor rates, and in Mr. Weiner's opinion, ours offer a better service. It was also noted that the fiber utility is operating in the black and this increase would help it to no longer become a burden on the budget. Discussion ensued on what it takes to get the tax breaks that other service providers can offer for income qualified customers, the proposed rate increases and speeds with the residential and commercial plans, costs with providing the fiber utility, advertising efforts, current wireless customers, fiber in the industrial park and the future of the fiber utility.

MOTION: Move to approve the Second Reading of Ordinance G-26-02 as presented.

ACTION: MOTION: FALKNER SECOND: MAPLES
ROLL CALL: MAPLES – AYE, KENDALL – NAY, FALKNER-AYE, GOLDEN - NAY

MOTION: Move to table the action on Ordinance G-26-02 as presented.

ACTION: MOTION: FALKNER SECOND: MAPLES
ROLL CALL: MAPLES – AYE, KENDALL – NAY, FALKNER-AYE, GOLDEN - NAY

J. NEW BUSINESS

1. Discussion and Action to approve the preliminary plat for the Brickville Subdivision.
   Director of Community Development Amber Dean came to the podium and said they purchased the 100 acres at the end of 2024 and they started working on the preliminary plat about 18 months ago. They are now ready to approve the preliminary plat as it is a good development recruitment tool, can help with grant funding, and the next step to be competitive with surrounding markets. Bruce Boettcher, Engineer with BG Consultants, came to the podium. He helped with the preliminary plat. It is 166 lots and is developed in phases with phase 1 being 44 acres. If the preliminary plat is approved, they will move on to the actual design and construction plans. After that it is the final plan, bid out and construction. It was noted that we do not have commitments for this property yet. Mr. Brubaker said our primary focus on development right now is the 30 units in downtown and the 16 lots on Gibson Street. This is to be ready if a developer does show up and if grant opportunities arise. Commissioner Kendall asked what is being done to combat the issue of the flood plain. Mr. Boettcher said there will be dry stormwater retention basins. Discussion ensued on lot size and how the plat can be changed.

   MOTION: Move to approve the preliminary plat for the Brickville Subdivision.

   ACTION: MOTION: FALKNER SECOND: MAPLES
   ROLL CALL: ALL PRESENT AYE

2. Resolution R-26-30 a Resolution authorizing the Director of Community Development to execute the BCBSKS Pathways Partnership Agreement on behalf of the City of Coffeyville and to complete all necessary requirements to implement the UP Park Placemaking Project.
   Director of Community Development Amber Dean said originally this grant was slated for the parking lot on the east side of this building. That fell through but when they were working on the project, Reawakening and CACF asked her and Ben to look at the UP Park for expansion. The UP Park is on the corner of 8th and Elm and they were wanting to remove some of the asphalt and expand the green space. Mrs. Dean said at that time they did not have any funding available but when the other project fell through, they decided to focus on the UP Park as it still met the Placemaking Grant requirements. They are proposing to remove asphalt, expand the green space, add gazebos and safety bollards. This will remove 10 parking spots but Mrs. Dean noted there are 773 parking spaces downtown. The Midland Theater is in support of the project. Discussion ensued.

MOTION: Move to approve Resolution R-26-30 as presented.

ACTION: MOTION: MAPLES SECOND: GOLDEN
ROLL CALL: ALL PRESENT AYE

3. Resolution R-26-31 a Resolution to authorize the purchase of two Police Dodge Durangos and all the necessary emergency equipment for the Coffeyville Police Department.
Captain Darin Daily said the police department has consistently budgeted and implemented a rotation plan for their patrol vehicles. Some of these vehicles have been used 24 hours, seven days a week and incur more mileage and wear than other city vehicles. The purchase of these vehicles will help continue to reduce maintenance costs and to continue to utilize reliable vehicles. The cost is for $109,155.40 for two Dodge Durangos with all the emergency equipment from Superior Emergency Response Vehicles in Andover, Kansas. These purchases were approved in the budget for this year.

MOTION: Move to approve Resolution R-26-31 as presented.

ACTION: MOTION: FALKNER SECOND: GOLDEN
ROLL CALL: ALL PRESENT AYE

4. Resolution R-26-33 a Resolution to authorize Change Order No. 5 with Tantalus Systems to reduce the cost and scope of the Automated Metering Infrastructure Project.
Director of Electric Chris Weiner said this Change Order will close the project out and change the project scope to save approximately $90,000. The contractor was supposed to replace meters throughout the City and they didn’t end up doing as many as what was planned. The City’s water and electric crews ended up having to do a significant amount of the installs for various reasons.

MOTION: Move to approve Resolution R-26-33 as presented.

ACTION: MOTION: FALKNER SECOND: GOLDEN
ROLL CALL: ALL PRESENT AYE

5. City Manager’s Report
City Manager Ben Brubaker said he and Ashley Tatman went to the Coffeyville Regional Medical Center Community Engagement Workshop and provided the Commissioners some information from that. Some of the statistics shared were that they had 32,151 outpatient visits and 21,792 clinic visits last year. Mr. Brubaker said they have had several meetings with the Park Advisory Board in an effort to expand the reach on redeveloping parks and define what a park is. Mr. Brubaker noted that when the sales tax was passed three years ago, they had a ten-year plan but realize that should be fluid. Longfellow and Eldridge are up for refurbishment this year. They have been able to budget about a million dollars over the ten years and allocate it to other spaces. One of those spaces is the Veteran’s Memorial Park that previous Commission approved to build a new veteran’s memorial within the cemetery. There is a foundation associated with it who is working on their 501c3 status. The plan is to take some of the money from parks and put in the foundation which would kickstart the project to help get donations. The plan is still being reviewed the Parks Board. Some have been concerned on what will happen to the Wall of Valor west of the memorial. They plan on taking the names from those plaques and include them in the new memorial and finding a

different location for the plaques such as Veteran's Memorial Stadium. These decisions will come to Commission for approval. Discussion ensued. Mr. Brubaker said there is another group in town that would like to have veteran banners on our utility poles which should come to Commission soon. He noted the 8th Street Water Project should be kicking off in a few weeks. Press releases have gone out and they have talked to the school district. They plan on starting on the far end of the project so by the time it gets to the schools, they would be out for the summer. Mr. Brubaker does not believe there will be any significant road closures but they will be going down to one lane. There will be disruption with water but it should not be for more than a day and residents will be notified. Discussion ensued on the project. Mr. Brubaker noted that the sales tax question will be coming to the next meeting.

6. Comments from Commissioners and Staff
Mayor Falkner talked about a bulk trash issue in his neighborhood that won't be picked up until April 3rd. He thinks we need a better way for those items to be picked up and not sit out for so long. He also brought up rentals when tenants move out and who is responsible for calling that in if they have an out of town owner. Mr. Brubaker said they continue to forget there is personal responsibility in this. They can also report it on the website or call into Neighborhood Preservation to notify them of the issues. A lot of time there is a lack of education on what to do. Discussion ensued. Mayor Falkner asked about the reaming supports on the south side of 9th Street. Mr. Brubaker said that is on the list to get those removed. Commissioner Golden brought up the ordinance on side-by-sides and asked about the cutoff time of 9:00 pm and the fact that it is still light out at that time. Discussion ensued that those decisions were made because of safety issues and noise. Mayor Falkner said that former commissioner Kastler was not able to be here but had a statement he wanted read about railroad crossings. Commissioner Golden read the statement:

"To the City Commission of Coffeyville – I am asking that this statement be read into the record as I cannot be present today. I would like to once again direct your attention to the deteriorating state of the railroad crossings in our city. The last time I brought this issue to this body, I was told. the solution lies with our state representatives. Since then, we have continued to sit on our hands. Meanwhile, these heavily used crossings-which are essential to our daily commutes-continue to degrade and cause documented damage to the vehicles of Coffeyville citizens. Because this Commission, acting as a unified body, carries significantly more political weight than any single private citizen, I am formally requesting that you invite State Senator Virgil Peck and Representatives Ron Bryce and Doug Blex to attend a future meeting. It is time they explain to this community, face-to-face, exactly what they are willing to do to fix this problem. I ask that this be placed as an official agenda item for a future meeting. The citizens of Coffeyville deserve a public forum to ask questions and finally understand the city's actual relationship with the railroads. If we are going to be told to talk to the state, then I expect this Commission to bring the state to the table. - Sincerely, Marcus Kastler"

City Manager Ben Brubaker said that when it comes to the railroad there is no weight that the Commission holds. Also, it should be the federal representatives not the state representatives that are contacted. Mr. Brubaker noted that about 18 months ago, Thomas put together a spreadsheet with pictures of every railroad crossing and the condition we would rate them in and gave it to Virgil Peck who has had conversations with the railroad. As far as placing this as an official item on the agenda and a public forum, it was stated that these meetings are a public forum and we open it up for public to come and have discussions.
Mr. Brubaker said the have talked to the railroad. What he suggests is that citizens call the number posted on the sign by the railroad tracks and complain. He believes the citizens of Coffeyville acting jointly on this will carry more weight than the Commission.

K. EXECUTIVE SESSION(s)

1. Executive Session to discuss personnel matters of non-elected personnel.

MOTION: Move to recess to Executive Session for the purpose of discussing personnel matters of non-elected personnel as permitted by the non-elected personnel matter exception to the Open Meetings Act, as set forth in K.S.A. 75-4319(b)(1), to include the City Attorney and City Manager to reconvene in the Commission Room at 8:20 p.m.

ACTION: MOTION: FALKNER SECOND: GOLDEN
ROLL CALL: ALL PRESENT AYE

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – February 2026
2. Coffeyville Police Department Crime Statistics – February 2026
3. Hillcrest Golf Course Report – February 2026

M. ADJOURN

MOTION: Move to Adjourn

ACTION: MOTION: FALKNER SECOND: MAPLES
ROLL CALL: ALL PRESENT AYE

Time the meeting was adjourned: 8:20 pm
Date the minutes were approved:

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____
Melissa Carter, City Clerk

Item	Amount
Payroll	$429,674.80
Payments Issued	$2,587,395.63

Total	$3,017,070.43

Fund List	
Fund Code	Fund Name
010	General
020	Library
060	Fire Insurance
070	Municipal Court Bond
090	Bond & Interest
110	Local Alcohol Liquor
130	Industrial Fund
140	Youth Activity & Development
180	Economic Development
190	Community Development
210	Sales Tax
230	Asset Forfeitures
250	Police VIN
260	Meter Deposits
290	Perpetual Care
340	Airport Special Project - Grants
350	Risk Management
360	Airport
370	Hillcrest Golf Course
380	Hillcrest Golf Course Depr./Replacement Reserve
420	Miscellaneous Projects
440	Law Enforcement Projects
450	Aquatic Center
460	Aquatic Center Depr./Replacement Reserve
500	Capital Equipment
510	911 Emergency Telephone System
520	Capital Improvement Reserve
530	½ Cent Sales Tax IRB Debt Service
550	USD #445
560	CRMC
570	CID
620	Housing/Economic Development
630	Parks/Community Development
640	Downtown/Economic Development
650	Business Development & Training Center
660	Business Development & Training Center Reserve
670	Veterans Memorial Stadium

680	Veterans Memorial Stadium Depr/Replacement Reserve
700	Refuse
710	Refuse Depreciation/Replacement Reserve
720	Internet Utility
730	Internet Depreciation/Replacement Reserve
760	Stormwater Utility
770	Stormwater Depreciation/Replacement Reserve
800	Electric
810	Electric Depreciation/Replacement Reserve
820	Electric Debt Service
830	Electric Bond Reserve
840	Electric Debt Service Reserve
890	Electric Surplus
900	Water & Wastewater
910	Water & Wastewater Depreciation/Replacement Reserve
920	Water & Wastewater Debt Service
930	Bond Reserve Account
970	Bond Reserve Account

Sum of GL Amount	Check Dates									
Vendor	3/9/2026	3/10/2026	3/11/2026	3/12/2026	3/13/2026	3/16/2026	3/17/2026	3/19/2026	3/20/2026	Grand Total
ADT SECURITY SERVICES								**$64.81**		**$64.81**
Hillcrest Golf Course Fund								**$64.81**		**$64.81**
MAR 26 SECURITY MONITORING								$64.81		$64.81
AMAZON CAPITAL SERVICES INC.					**$3,297.98**				**$1,570.69**	**$4,868.67**
General Fund					**$1,512.07**				**$1,516.95**	**$3,029.02**
DEWALT BATTERIES AND CHARGERS					$231.98					$231.98
CAULKING SPATULA TOOL SET					$23.51					$23.51
OFFICE SUPPLIES					$66.55					$66.55
DESK CALENDAR					$9.99					$9.99
ALLEN WRENCH SET					$10.89					$10.89
CAM LOCKS-PET WASTE STATIONS					$43.94					$43.94
MULTIMETER LEADS-PULLEY TOOLS					$88.38					$88.38
DISPATCH UNIFORM SHIRT-VEAVER					$18.60					$18.60
TORX BIT SOCKET TAMPER RESIST					$4.90					$4.90
FOR IT DEPARTMENT					$81.04					$81.04
MONITOR PRIVACY SCREEN-SHASTA					$50.99					$50.99
DIGITAL DISPLAY FOR DRIVE-THRU					$199.99					$199.99
FOR IT DEPARTMENT SUPPLIEES					$33.99					$33.99
LAPTOP MEMORY MODULE - CONGER					$119.78					$119.78
SNAP RING PLIER SET					$59.89					$59.89
PHONE CASE FOR IT TECH					$39.95					$39.95
OFFICE DECOR AND FURNISHINGS					$53.95					$53.95
HAMMER DRILL					$284.48					$284.48
DRILL BITS AND CHISELS					$89.27					$89.27
Envelopes for Misc. Use									$62.04	$62.04
ACCESS DOOR CONTROLLER 3RD FLR									$645.00	$645.00
Replace a door controller									$629.99	$629.99
LEATHER GLOVES STOCK									$68.38	$68.38
SAFETY VESTS									$66.55	$66.55
OFFICE SUPPLIES-FRAMES									$44.99	$44.99
Hillcrest Golf Course Fund					**$46.97**					**$46.97**
RECEIPT BOOKS					$18.98					$18.98
SERVER NOTE PADS					$27.99					$27.99
Water & Wastewater Fund					**$1,738.94**				**$53.74**	**$1,792.68**
JOINT REPAIR-SEALANT-WWTP MAIN					$1,305.75					$1,305.75
HDMI-POWER CORDS					$17.58					$17.58
BINDERS AND SLEEVES					$48.57					$48.57
WHITEBOARDS					$267.90					$267.90
FILE SORTERS					$58.37					$58.37
WHITEBOARD MAGNETS					$40.77					$40.77
PAPER - ADHESIVE REFILLS									$53.74	$53.74
ASCENT AVIATION GROUP INC.					**$30.00**					**$30.00**
Airport Fund					**$30.00**					**$30.00**
AV POS MONTHLY FEE					$30.00					$30.00
ASPLUNDH TREE EXPERT COMPANY					**$4,961.20**					**$4,961.20**
Electric Fund					**$4,961.20**					**$4,961.20**
TREE TRIMMING THRU 2/28					$4,961.20					$4,961.20
AT&T								**$18,545.32**		**$18,545.32**
Electric Fund								**$461.94**		**$461.94**
LATE FEE								$13.35		$13.35
316 A25-0686 620 GEN2 & BSUB								$448.59		$448.59
Water & Wastewater Fund								**$229.04**		**$229.04**
LATE FEE								$6.75		$6.75
316 A25-0686 620 WASTEWATER								$222.29		$222.29
911 Emergency Telephone System Fund								**$17,854.34**		**$17,854.34**
JAN 26 CONSOLIDATED E911								$16,467.61		$16,467.61
FEB 26 CONSOLIDATED E911								$1,386.73		$1,386.73
ATMOS ENERGY							**$28,083.21**	**$29,830.60**		**$57,913.81**
General Fund							**$4,066.88**			**$4,066.88**
3015944818 - RON STEVENSON							$393.63			$393.63
4004005665 - POLICE IMPOUND							$233.32			$233.32
3012891774 - WJP							$919.10			$919.10
4008160347 - CEMETERY							$307.45			$307.45
4033834894 - PUBLIC SVC 1/2							$2,213.38			$2,213.38
Hillcrest Golf Course Fund							**$768.20**			**$768.20**
3012892808 - HILLCREST							$768.20			$768.20
Electric Fund							**$15,705.14**	**$29,830.60**		**$45,535.74**
3014268659 - 312 E 7TH ST							$411.38			$411.38
3014525791 - GENERATION							$2,331.63			$2,331.63
3014525791 - DISTRIBUTION							$2,331.64			$2,331.64
3014525791 - GEN 11/25-1/26							$4,740.93			$4,740.93
3014525791 - DIST 11/25-1/26							$4,740.92			$4,740.92
3014525791 - GEN 10/25-11/25							$574.32			$574.32
3014525791 - DIST 10/25-11/25							$574.32			$574.32
1/26 NEW GEN METERS A & B								$21,599.74		$21,599.74
1/26 PP EAST & WEST METERS								$8,230.86		$8,230.86
Airport Fund							**$1,169.23**			**$1,169.23**
4043737051 - AIRPORT FBO							$927.61			$927.61
3017306889 - AIRPORT MAINT							$241.62			$241.62
Water & Wastewater Fund							**$5,072.84**			**$5,072.84**
3012892540 - WWTP							$1,594.68			$1,594.68
4033834894 - WATER DEPT 1/2							$2,213.39			$2,213.39
4033835919 - PUMP STATION							$1,264.77			$1,264.77

Youth Activity & Development Fund		**$1,300.92**			**$1,300.92**
3016302116 - ACTIVITY CENTER		$1,300.92			$1,300.92
AUTO ZONE INC.	**$217.24**		**$55.13**		**$272.37**
General Fund	**$209.10**		**$55.13**		**$264.23**
HYDRO PUMP BELT	$53.55				$53.55
COMBO SWITCH	$90.58				$90.58
UPHOLSTERY CLEANER	$17.44				$17.44
HAND WIPES	$23.98				$23.98
TRAIL LIGHT PLUG	$12.12				$12.12
WINDSHIELD WASHER NOZZLE	$11.43				$11.43
IDLER PULLEY			$43.99		$43.99
SPARK PLUGS FOR CHAIN SAWS			$11.14		$11.14
Water & Wastewater Fund	**$8.14**				**$8.14**
OIL DRAIN PLUG	$8.14				$8.14
AUTOMATIONDIRECT.COM INC.				**$2,818.00**	**$2,818.00**
Water & Wastewater Fund				**$2,818.00**	**$2,818.00**
PRESSURE TRANSMITTER-METER				$2,818.00	$2,818.00
AVIDXCHANGE	**$898.37**				**$898.37**
General Fund	**$898.37**				**$898.37**
AVIDXCHANGE MONTHLY MAR 26	$898.37				$898.37
BARTLETT COOP ASSOCIATION	**$22.80**		**$3,673.65**		**$3,696.45**
General Fund			**$1,602.40**		**$1,602.40**
BUSH HOG PINS			$5.70		$5.70
GASOLINE 369.3 GALLONS			$1,185.08		$1,185.08
DYED DIESEL 107.5 GALLONS			$411.62		$411.62
Electric Fund			**$2,071.25**		**$2,071.25**
HERBICIDE FOR SPRAYING			$2,071.25		$2,071.25
Airport Fund	**$22.80**				**$22.80**
TAX CREDIT INVOICE 235664	-$2.17				-$2.17
PROPANE	$24.97				$24.97
BG CONSULTANTS INC.	**$1,838.62**			**$9,650.00**	**$11,488.62**
Economic Development Fund				**$9,650.00**	**$9,650.00**
PAY APP #12 100 ACRES				$775.00	$775.00
GIBSON STREET REPLAT PAY #8				$8,875.00	$8,875.00
Transportation Sales Tax Fund Fund	**$1,838.62**				**$1,838.62**
PAY #7 R-25-47 LEWARK-HWY166	$1,838.62				$1,838.62
BRENNTAG SOUTHWEST INC.	**$2,185.74**				**$2,185.74**
Water & Wastewater Fund	**$2,185.74**				**$2,185.74**
AMMONIUM SULFATE	$2,185.74				$2,185.74
BROWN SHOE FIT COMPANY OF COFFEYVILLE	**$180.66**				**$180.66**
General Fund	**$180.66**				**$180.66**
WORK BOOTS-KENNY FOSTER	$180.66				$180.66
CARTER AUTOMOTIVE WAREHOUSE	**$523.09**			**$466.93**	**$990.02**
General Fund	**$523.09**			**$240.99**	**$764.08**
OIL FILTER	$7.36			$7.80	$15.16
SHOCKS	$397.04				$397.04
HYDRAULIC COUPLING	$72.28				$72.28
GENERATOR FILTER - CITY HALL	$23.50				$23.50
DIESEL EXHAUST FLUID	$15.60				$15.60
LUBE SPIN-ON	$7.31				$7.31
STARTING FLUID				$20.10	$20.10
FUEL FILTER				$37.74	$37.74
ACO TRUCK REPAIRS				$124.56	$124.56
U-JOINT				$30.68	$30.68
HEATER HOSE				$16.16	$16.16
DRAIN PLUG				$3.95	$3.95
Water & Wastewater Fund				**$225.94**	**$225.94**
SPARK PLUGS				$109.01	$109.01
FUEL & AIR FILTERS				$15.92	$15.92
VALVE COVER SET				$24.02	$24.02
IGNITION COIL				$76.99	$76.99
CITY OF COFFEYVILLE	**$7,706.14**		**$12,879.39**		**$20,585.53**
Electric Fund	**$7,706.14**		**$12,879.39**		**$20,585.53**
MACHINE SHOP JAN & FEB 26	$1,642.79				$1,642.79
BASEMENT JAN & FEB 26	$3,528.16				$3,528.16
TOWER 4 JAN & FEB 26	$2,535.19				$2,535.19
MACHINE SHOP			$2,103.56		$2,103.56
BASEMENT			$8,029.69		$8,029.69
TOWER #4			$2,746.14		$2,746.14
COFFEYVILLE FEED AND FARM SUPPLY INC.	**$789.92**		**$99.95**		**$889.87**
General Fund	**$789.92**		**$99.95**		**$889.87**
POLE SAW HT 105	$679.99				$679.99
STUMP KILLER	$15.95				$15.95
CHAINSAW CHAIN AND BAR	$93.98				$93.98
MUCK BOOTS HUNT COREY			$99.95		$99.95
COFFEYVILLE INSURANCE ASSOCIATES INC.	**$225.00**				**$225.00**
General Fund	**$225.00**				**$225.00**
BOND RENEWAL-T. HUNT	$225.00				$225.00
COFFEYVILLE JOURNAL	**$18.66**				**$18.66**
Transportation Sales Tax Fund Fund	**$18.66**				**$18.66**
CDBG TRAILS HEARING-FINAL	$18.66				$18.66
COFFEYVILLE REGIONAL MEDICAL CENTER INC.	**$55.07**				**$55.07**
General Fund	**$55.07**				**$55.07**
INMATE ER 25-1240 GLASGOW	$55.07				$55.07
COGENT COMMUNICATIONS LLC	**$2,914.00**				**$2,914.00**
Internet Utility Fund	**$2,914.00**				**$2,914.00**
MAR 26 INTERNET SERVICE	$2,914.00				$2,914.00

CORE & MAIN LP	**$112.71**	**$8,900.99**		**$9,013.70**
Hillcrest Golf Course Fund		**$1,604.50**		**$1,604.50**
IRRIGATION FITTINGS		$1,604.50		$1,604.50
Water & Wastewater Fund	**$112.71**	**$7,296.49**		**$7,409.20**
VALVE BOX RISERS	$112.71			$112.71
COPPER SETTER-FITTINGS-BOX-LID		$6,276.99		$6,276.99
5/8 MTR YOKE BAR - WASHERS		$757.50		$757.50
3/4 CTS 316SS INSERT SOLID		$262.00		$262.00
DE LAGE LANDEN PUBLIC FINANCE LLC			**$2,240.00**	**$2,240.00**
Hillcrest Golf Course Fund			**$2,240.00**	**$2,240.00**
PAYMENT #33-GOLF CART LEASE			$2,240.00	$2,240.00
DIGITAL CONNECTIONS INC.	**$89.69**	**$1,135.55**		**$1,225.24**
General Fund	**$16.77**	**$1,135.55**		**$1,152.32**
FD PRINTER MAINTENANCE	$16.77			$16.77
FEB 25 COPIER MAINT-DISPATCH		$152.78		$152.78
PRINTER PURCHASE		$982.77		$982.77
Electric Fund	**$72.92**			**$72.92**
MAR 26 COPIER MAINT-ED OFC	$37.87			$37.87
MAR 26 COPIER MAINT-PP	$35.05			$35.05
DOCUMENT DESTRUCTION INC.		**$122.50**		**$122.50**
General Fund		**$122.50**		**$122.50**
SHREDDING SERVICE - FINANCE		$20.00		$20.00
SHREDDING SERVICE - CITY HALL		$40.00		$40.00
SHREDDING SERVICE - PD		$62.50		$62.50
DOLLAR TIRE STORE	**$140.00**	**$262.50**		**$402.50**
General Fund	**$140.00**	**$262.50**		**$402.50**
TIRE REPAIR		$10.00		$10.00
TIRE DISPOSAL		$252.50		$252.50
TIRE ROTATION FOR #1674	$140.00			$140.00
EXPRESS SERVICES INC	**$3,100.04**			**$3,100.04**
General Fund	**$3,100.04**			**$3,100.04**
SEASONAL LABOR FOR PARKS	$808.80			$808.80
TEMPORARY HR ASST - REGULAR	$2,252.80			$2,252.80
TEMPORARY HR ASST - OVERTIME	$38.44			$38.44
FASTENAL COMPANY	**$780.00**		**$6.60**	**$786.60**
General Fund	**$780.00**			**$780.00**
ASPHALT BLADES	$780.00			$780.00
Water & Wastewater Fund			**$6.60**	**$6.60**
SCREWS - NUTS FOR TARP REPAIR			$6.60	$6.60
FLEET FUELS	**$8,733.65**			**$8,733.65**
Electric Fund	**$8,733.65**			**$8,733.65**
DYED DIESEL X 3550 GAL	$8,520.01			$8,520.01
ALGICIDE TREATMENT	$213.64			$213.64
FOUR STATE MAINTENANCE SUPPLY INC.	**$368.11**		**$347.46**	**$715.57**
General Fund	**$278.24**		**$286.58**	**$564.82**
DISINFECTANT-CONCENTRATED	$203.04			$203.04
LAUNDRY DETERGENT	$75.20			$75.20
SPRAY N WIPE - GLASS CLEANER			$212.38	$212.38
CARWASH SOAP FOR TRUCKS			$74.20	$74.20
Hillcrest Golf Course Fund			**$60.88**	**$60.88**
TRASH LINERS - PAPER TOWELS			$60.88	$60.88
Water & Wastewater Fund	**$63.38**			**$63.38**
FOAMING ANTIBACTERIAL SOAP	$63.38			$63.38
Parks/Community Development Fund	**$26.49**			**$26.49**
URINAL SCREENS	$26.49			$26.49
G & G DOZER LLC		**$700.00**		**$700.00**
General Fund		**$450.00**		**$450.00**
ROLL OFF - 2002 NORTH BUCKEYE		$450.00		$450.00
Refuse Fund		**$250.00**		**$250.00**
ROLL OFFS 1ST & UNION NPD		$250.00		$250.00
GALLS LLC	**$190.20**			**$190.20**
General Fund	**$190.20**			**$190.20**
UNIFORM PANTS RELPH-WATKINS	$190.20			$190.20
HALL LEVY DEVORE BELL		**$4,489.00**		**$4,489.00**
General Fund		**$4,489.00**		**$4,489.00**
FEB 26 LEGAL SERVICES		$2,914.00		$2,914.00
FEB 26 CITY PROSECUTOR		$1,575.00		$1,575.00
HARRELL'S LLC	**$1,700.50**			**$1,700.50**
Hillcrest Golf Course Fund	**$1,700.50**			**$1,700.50**
FIELD SCOUT DIGI MOISTURE SENS	$1,424.50			$1,424.50
TRIPLET SF HERBICIDE	$276.00			$276.00
HAWKINS INC.	**$5,654.88**		**$11,309.76**	**$16,964.64**
Water & Wastewater Fund	**$5,654.88**		**$11,309.76**	**$16,964.64**
POLYMER	$5,654.88		$11,309.76	$16,964.64
HUBER & ASSOCIATES INC.	**$17,798.35**		**$110.40**	**$17,908.75**
General Fund	**$17,798.35**		**$110.40**	**$17,908.75**
HUBER MANAGED SERVICES	$15,700.00			$15,700.00
MS TEAMS FOR CITY USERS			$110.40	$110.40
ENTERPOL IF MAINT	$876.00			$876.00
HUBER MANAGED SVC SOFTWARE	$1,222.35			$1,222.35
HUGO'S INDUSTRIAL SUPPLY INC.	**$317.18**			**$317.18**
General Fund	**$232.30**			**$232.30**
TONER FOR PATROL PRINTER	$232.30			$232.30
Hillcrest Golf Course Fund	**$84.88**			**$84.88**
NAPKINS	$84.88			$84.88
IBT INC.			**$232.96**	**$232.96**
Airport Fund			**$232.96**	**$232.96**

GEAR FOR OVERHEAD DOOR				$232.96	$232.96
J. GRAHAM CONSTRUCTION INC.	**$216,240.98**			**$103,175.56**	**$319,416.54**
Capital Reserves Fund				**$42,026.00**	**$42,026.00**
PAY #3 TENNIS CT WALK R-25-121				$42,026.00	$42,026.00
Transportation Sales Tax Fund Fund	**$216,240.98**			**$61,149.56**	**$277,390.54**
CRMC STREET PAY #8 R-25-56	$216,240.98				$216,240.98
CRMC STREET PAY #9 R-25-56				$61,149.56	$61,149.56
KANSAS DEPARTMENT OF REVENUE				**$55,091.02**	**$55,091.02**
Hillcrest Golf Course Fund				**$776.81**	**$776.81**
2/26 HGC SALES TAX				$776.81	$776.81
Airport Fund				**$325.91**	**$325.91**
2/26 AIRPORT SALES TAX				$325.91	$325.91
Sales Tax Fund				**$53,988.30**	**$53,988.30**
2/26 STATE TAX				$53,988.30	$53,988.30
KANSAS LUMBER COMPANY			**$564.06**		**$564.06**
General Fund			**$30.39**		**$30.39**
MORTAR MIX			$8.49		$8.49
SHELVING FOR PUB SVC RESTROOM			$21.90		$21.90
Hillcrest Golf Course Fund			**$319.56**		**$319.56**
CONCRETE FOR PART PATHS			$254.10		$254.10
IRRIGATION PARTS			$9.66		$9.66
TEE MARKERS			$55.80		$55.80
Water & Wastewater Depreciation/Replacement Reserve Fund			**$84.66**		**$84.66**
VELMA DRIVE PROJECT			$84.66		$84.66
Water & Wastewater Fund			**$38.46**		**$38.46**
CEMENT BLOCKS-FENCE POST CAPS			$38.46		$38.46
Perpetual Care Fund			**$90.99**		**$90.99**
PATIO POSTS			$90.99		$90.99
LABETTE COUNTY RWD #6		**$96.80**			**$96.80**
General Fund		**$96.80**			**$96.80**
FEB 26 WATER USAGE-CR 5300		$95.70			$95.70
ONLINE PAYMENT SERVICE FEE		$1.10			$1.10
LAWSON PRODUCTS INC.	**$390.28**				**$390.28**
General Fund	**$390.28**				**$390.28**
HYDRAULIC FITTINGS	$390.28				$390.28
MAINTAINX INC				**$336.30**	**$336.30**
General Fund				**$336.30**	**$336.30**
WORK ORDER SOFTWARE				$336.30	$336.30
MERIDIAN ANALYTICAL LABS LLC	**$68.60**				**$68.60**
Water & Wastewater Fund	**$68.60**				**$68.60**
SAMPLE KITS	$68.60				$68.60
MIDWEST MINERALS LLC	**$3,116.64**				**$3,116.64**
General Fund	**$1,063.96**				**$1,063.96**
AB3 ROCK 2ND AND STAR	$411.94				$411.94
LATERAL ROCK 4TH & SPRUCE	$138.38				$138.38
AB3 ROCK	$513.64				$513.64
Water & Wastewater Depreciation/Replacement Reserve Fund	**$939.65**				**$939.65**
R-25-120 VELMA DR AB3 ROCK	$939.65				$939.65
Water & Wastewater Fund	**$1,113.03**				**$1,113.03**
AB3 ROCK 504 E 9TH	$85.73				$85.73
AB3 ROCK	$1,027.30				$1,027.30
MONTGOMERY COUNTY DEPARTMENT OF CORRECTIONS	**$1,265.00**				**$1,265.00**
General Fund	**$1,265.00**				**$1,265.00**
PRISON BOARDING FEES	$1,265.00				$1,265.00
O'REILLY AUTOMOTIVE INC.	**$436.17**			**$22.21**	**$458.38**
General Fund	**$375.00**			**$18.70**	**$393.70**
CLOCK SPRING FOR STEERING CLM	$142.25				$142.25
WINDOW REGULATOR ASSEMBLY	$148.90				$148.90
REAR TRANS SEAL	$7.06				$7.06
AIR COMP AIR FILTER	$23.82				$23.82
2 WIPER BLADES	$25.98				$25.98
SNAP RING PLIERS	$26.99				$26.99
STEERING COLUMN SHIFTER				$18.70	$18.70
Water & Wastewater Fund	**$61.17**			**$3.51**	**$64.68**
OIL FILTER	$10.96				$10.96
OIL DRAIN PLUG				$3.51	$3.51
12 TERM WIRING HARNESS ASSY	$50.21				$50.21
PACE ANALYTICAL SERVICES LLC	**$364.70**			**$1,401.80**	**$1,766.50**
Water & Wastewater Fund	**$364.70**			**$1,401.80**	**$1,766.50**
MONTHLY TESTING	$364.70			$486.70	$851.40
WEEKLY TESTING				$630.80	$630.80
60490551 WEEKLY TESTING				$284.30	$284.30
PRESTO-X	**$322.82**				**$322.82**
General Fund	**$233.41**				**$233.41**
PEST CONTROL MAINTENANCE	$117.37				$117.37
MAR 26 PEST CONTROL - PD	$58.02				$58.02
MAR 26 PEST CONTROL - FD	$58.02				$58.02
Hillcrest Golf Course Fund	**$40.82**				**$40.82**
PEST CONTROL MAINTENANCE	$40.82				$40.82
Library Fund	**$48.59**				**$48.59**
PEST CONTROL MAINTENANCE	$48.59				$48.59
QUALITY MOTORS OF INDEPENDENCE			**$399.95**		**$399.95**
General Fund			**$399.95**		**$399.95**
AIR DUCTS VENT-ACO TRUCK			$178.75		$178.75
SEAT BELT			$221.20		$221.20
RESERVE ACCOUNT				**$2,500.00**	**$2,500.00**
General Fund				**$2,500.00**	**$2,500.00**

FEB 26 POSTAGE REFILL 2027030			$2,500.00	$2,500.00
SHERWIN WILLIAMS COMPANY	**$203.42**	**$379.06**		**$582.48**
General Fund	**$84.54**			**$84.54**
PAINT CANS-ARSON INVESTIGATNS	$46.54			$46.54
PAINT FOR CITY HALL	$38.00			$38.00
Downtown/Economic Development Fund	**$118.88**	**$379.06**		**$497.94**
TAPS GRANT MATERIALS	$118.88	$379.06		$497.94
SOUTHWEST POWER POOL INC.	**$870,639.03**			**$870,639.03**
Electric Fund	**$870,639.03**			**$870,639.03**
WIRE FEE	$30.00			$30.00
2/26 TRANSMISSION SVC-CRNF	$621,664.91			$621,664.91
2/26 TRANSMISSION SVC-CITY	$248,944.12			$248,944.12
STATEWIDE TERMITE CONTROL INC.	**$75.00**			**$75.00**
Electric Fund	**$75.00**			**$75.00**
QUARTERLY PEST CONTROL	$75.00			$75.00
STEPHENS VENDING CORPORATION/IMPERIAL	**$262.50**	**$40.50**		**$303.00**
Hillcrest Golf Course Fund	**$262.50**	**$40.50**		**$303.00**
CONCESSIONS	$262.50			$262.50
CANDY BARS		$40.50		$40.50
STEVENS TROPHIES & CUSTOM EMBROIDERY		**$148.00**		**$148.00**
General Fund		**$148.00**		**$148.00**
DONATION CCC & WOMEN IN BUS		$148.00		$148.00
SUPERIOR BOWEN ASPHALT COMPANY LLC	**$4,228.02**			**$4,228.02**
General Fund	**$4,228.02**			**$4,228.02**
COLD PATCH ASPHALT	$4,228.02			$4,228.02
THOMPSON BROTHERS SUPPLIES INC.	**$766.15**		**$17.70**	**$783.85**
General Fund	**$116.65**		**$17.70**	**$134.35**
OXYGEN AND ACETYLENE	$116.65			$116.65
WIRE FOR WELDER			$17.70	$17.70
Electric Fund	**$649.50**			**$649.50**
COMPRESSED NITRO - SUBSTATION	$36.95			$36.95
FR SHIRT-JEANS - Z GALE	$612.55			$612.55
THOMPSON LUMBER LLC		**$167.44**		**$167.44**
General Fund		**$167.44**		**$167.44**
ENTRY LEVER - DEADBOLT		$127.45		$127.45
LOCKING PLIER SET		$39.99		$39.99
TOOL SUPPLY INC.	**$553.93**		**$125.81**	**$679.74**
General Fund	**$474.20**		**$125.81**	**$600.01**
EXTERNAL RETAINING RING PLIERS	$120.46			$120.46
BENCH GRINDER	$300.00			$300.00
RECIPRICATING SAW BLADES	$53.74			$53.74
RETAINING RING PLIERS & SOCKET			$125.81	$125.81
Electric Fund	**$79.73**			**$79.73**
DRILL BIT-THREADED ROD	$79.73			$79.73
TRI-STATE ELECTRIC SUPPLY COMPANY INC.			**$879.40**	**$879.40**
General Fund			**$48.08**	**$48.08**
LIGHTBULBS FOR STAIRWELLS			$48.08	$48.08
Aquatic Center Fund			**$831.32**	**$831.32**
ELEC PANEL RPR WIRE & FITTINGS			$831.32	$831.32
U.S. BANK EQUIPMENT FINANCE	**$148.80**			**$148.80**
General Fund	**$148.80**			**$148.80**
FEB 26 COPIER LEASE - DISPATCH	$148.80			$148.80
VERIZON WIRELESS		**$2,219.48**		**$2,219.48**
General Fund		**$1,035.61**		**$1,035.61**
DARIN DAILY		$41.56		$41.56
KWIN BROMLEY		$41.56		$41.56
MARK BOZIK		$46.56		$46.56
RAYMOND HEINZ		$41.56		$41.56
CITY ADMINISTRATOR		$41.56		$41.56
LANE FARROW		$41.56		$41.56
BEN BRUBAKER		$41.56		$41.56
LUCAS VARGAS		$41.56		$41.56
MELISSA CARTER		$41.56		$41.56
ANGIE STEVENS		$41.56		$41.56
FD IPAD PRO 1		$40.01		$40.01
JAKE YORK		$41.56		$41.56
ALLISON PRYOR		$41.56		$41.56
CODE ENFORCEMENT		$46.56		$46.56
DJ MANLEY		$46.56		$46.56
PD USB MODEM FOR POLE CAMERA		$40.01		$40.01
MARY HUTCHENS		$41.56		$41.56
CEMETERY SEXTON		$24.37		$24.37
ASHLEY TATMAN		$41.56		$41.56
POLICE CHIEF HOT SPOT		$40.01		$40.01
FD IPAD PRO 2		$40.01		$40.01
CAMERON BRINKER		$41.56		$41.56
HAZMAT TRAILER		$46.56		$46.56
MARTIN CUMINGS		$41.56		$41.56
HVAC TECHNICIAN		$41.56		$41.56
Electric Fund		**$552.24**		**$552.24**
TROUBLE TRUCK		$41.56		$41.56
MAPPING IPAD		$21.20		$21.20
ELECTRIC SERVICEMAN HOT SPOT		$40.01		$40.01
GIS HANDHELD ELECTRIC HOT SPOT		$40.07		$40.07
METER SHOP		$40.01		$40.01
ELECTRIC METER SERVICEMAN		$41.56		$41.56
CHRIS WEINER		$41.56		$41.56

BRUCE KOEHN		$41.56		$41.56
KURT TAYLOR		$41.56		$41.56
ANDREW KING		$41.56		$41.56
KEVIN MERSBERG		$41.56		$41.56
TABLET 1 ELECTRIC		$40.01		$40.01
TABLET 2 ELECTRIC		$40.01		$40.01
TABLET 3 ELECTRIC		$40.01		$40.01
Internet Utility Fund		**$40.01**		**$40.01**
TABLET 1 FIBER		$40.01		$40.01
Airport Fund		**$24.37**		**$24.37**
AIRPORT STAFF		$24.37		$24.37
Water & Wastewater Fund		**$430.98**		**$430.98**
JASON MATNEY		$41.56		$41.56
ERIC EAGLE		$41.56		$41.56
WWTP OPERATOR		$24.37		$24.37
WTP OPERATOR		$24.37		$24.37
MAPPING IPAD		$14.40		$14.40
WATER METER SERVICEMAN		$41.56		$41.56
TRAVIS ROSSON		$41.56		$41.56
JIM WRIGHT		$41.56		$41.56
TABLET 1 WATER		$40.01		$40.01
TABLET 2 WATER		$40.01		$40.01
TABLET 1 WASTEWATER		$40.01		$40.01
TABLET 2 WASTEWATER		$40.01		$40.01
Economic Development Fund		**$83.12**		**$83.12**
MALACHI THOMPSON		$41.56		$41.56
AMBER DEAN		$41.56		$41.56
Stormwater Utility Fund		**$28.78**		**$28.78**
STORMWATER		$24.37		$24.37
MAPPING IPAD		$4.41		$4.41
911 Emergency Telephone System Fund		**$24.37**		**$24.37**
PD DISPATCH		$24.37		$24.37
WASTE CONNECTIONS OF OK INC		**$44,857.18**		**$44,857.18**
General Fund		**$1,879.46**		**$1,879.46**
PS BARN-1106 RIVER RD		$52.00		$52.00
BARN ROLLOFF-1106 RIVER RD		$396.46		$396.46
CITY HALL-102 W 7TH ST		$140.00		$140.00
CH EXTRA PU-102 W 7TH ST		$60.00		$60.00
PD-1206 W 11TH ST		$35.00		$35.00
FD-1206 W 11TH ST		$35.00		$35.00
LIBRARY-311 W 10TH		$35.00		$35.00
LIB EXTRA PU-311 W 10TH		$60.00		$60.00
BROWN MANSION-2109 S WALNUT		$35.00		$35.00
ANIMAL SHELTER-4955 CR 1400		$52.00		$52.00
FAIRVIEW-2602 WOODLAND AVE		$70.00		$70.00
SYCAMORE PARK-2398 W 1ST ST		$12.50		$12.50
NORTH PARK-600 W 1ST ST		$12.50		$12.50
HARMON PARK-905 E 3RD ST		$12.50		$12.50
LECLERE PARK-1716 WOODLAND AVE		$62.50		$62.50
PFISTER PARK-1901 N BUCKEYE ST		$100.00		$100.00
WALTER JOHNSON-501 PARK ST		$62.50		$62.50
RIVERCREST RV-600 WOOD ST		$125.00		$125.00
WOODS RV-701 HARGIS DR		$150.00		$150.00
RON STEVENSON-601 PARK AVE		$12.50		$12.50
RON S EXTRA CART-601 PARK AVE		$9.00		$9.00
SHOOTING RANGE-1398 S WALNUT		$12.50		$12.50
OAKCREST LODGE-2001 N BUCKEYE		$12.50		$12.50
ROOSEVELT TR-2901 N BUCKEYE		$12.50		$12.50
DOWNTOWN BUSINESS DISTRICT		$300.00		$300.00
WALK PATH-898 HALL ST		$12.50		$12.50
Hillcrest Golf Course Fund		**$52.00**		**$52.00**
HILLCREST-1509 N CLINE		$52.00		$52.00
Electric Fund		**$315.00**		**$315.00**
GENERATION-605 SANTA FE		$140.00		$140.00
DISTRIBUTION-616 SPRING ST		$140.00		$140.00
NEW GEN-2601 N 5TH		$35.00		$35.00
Internet Utility Fund		**$35.00**		**$35.00**
FIBER-652 S SYCAMORE		$35.00		$35.00
Airport Fund		**$35.00**		**$35.00**
AIRPORT-2608 N 2ND INDUSTRIAL		$35.00		$35.00
Water & Wastewater Fund		**$855.22**		**$855.22**
WTP-1702 N RIVER		$70.00		$70.00
WWTP-4955 CR 1400		$70.00		$70.00
WWTP ROLLOFFS-4955 CR 1400		$715.22		$715.22
Aquatic Center Fund		**$140.00**		**$140.00**
POOL-1906 N BUCKEYE		$140.00		$140.00
Refuse Fund		**$41,545.50**		**$41,545.50**
RESIDENTIAL TRASH SERVICE		$41,470.50		$41,470.50
H PEARL-208 S CENTRAL		$75.00		$75.00
WESTLAKE ACE HARDWARE	**$1,451.59**		**$1,839.26**	**$3,290.85**
General Fund	**$425.58**		**$345.43**	**$771.01**
FASTENERS			$4.68	$4.68
V NOTCH TROWEL	$2.19			$2.19
ENTRY LEVER	$37.99			$37.99
BULK FASTENERS	$2.76			$2.76
MAGNET TO PICK UP NAILS	$55.98			$55.98
TUBING-HOSE CLAMP-MENDER HOSE	$14.52			$14.52

DUP KEYS AND KEY RINGS	$24.52		$24.52
ONE SINGLE SOLITARY SCREW	$0.05		$0.05
GARDEN HOSE	$3.99		$3.99
JOINT COMPOUND-CEILING REPAIR	$9.99		$9.99
JOINT KNIFE	$8.99		$8.99
SCREWS	$4.95		$4.95
UTILITY KNIFE BLADES	$14.99		$14.99
DUP KEY - PS BREAKROOM	$2.99		$2.99
PADLOCK-FASTENERS-KEY CABINET	$44.19		$44.19
BATTERIES D FOR FLASHERS	$47.96		$47.96
BUSHINGS-ADAPTER FOR SPRAYER	$16.17		$16.17
POWER GRAB ADHESIVE	$6.99		$6.99
ANTI SEIZE LUBRICANT	$8.99		$8.99
1/2IN DR FLEX HNDL BREAKER BAR	$39.99		$39.99
CUTTING WHEEL	$3.99		$3.99
IT DEPARTMENT SUPPLIES	$2.99		$2.99
NUTS AND BOLTS	$17.64		$17.64
KEY TAGS	$11.80		$11.80
RELIEF VALVE	$18.99		$18.99
FASTENERS FOR SPRAYER	$7.80		$7.80
MISC SUPPLIES	$10.58		$10.58
S HOOKS	$3.59		$3.59
THREAD SEAL & NIPPLE-DISP DOOR		$13.98	$13.98
GALV STRAP HANGER 7TH & BEECH		$4.59	$4.59
PADLOCK AND HASP		$34.57	$34.57
FASTENERS FOR FLOAT		$10.50	$10.50
BRASSO FOR FIRE POLE		$16.39	$16.39
HOSE CLAMPS - ADAPTERS		$9.16	$9.16
HAND TAMPER		$49.99	$49.99
SHELF BRACKETS		$37.98	$37.98
TUBING-ADAPTERS-HOSE CLAMPS		$17.89	$17.89
ENTRY/DEADBOLT AND KEYS STOCK		$37.96	$37.96
HOSE CLAMPS - BARBS - ADAPTERS		$53.26	$53.26
CABLE TIES - UBOLTS		$14.49	$14.49
POWER WASHER REPLACEMENT HOSE		$39.99	$39.99
Hillcrest Golf Course Fund	**$370.06**	**$731.31**	**$1,101.37**
IRRIGATION FITTINGS		$99.06	$99.06
ENTRY KNOB-DEADBOLDS-KEYS	$106.76		$106.76
SILICONE FOR-MACHINE REPAIR	$10.99		$10.99
BALL HITCH-CARB CLEANER	$30.16		$30.16
UTILITY KNIFE BLADES		$34.97	$34.97
PIPE WRENCH-PLIERS	$88.48		$88.48
PAINT-EPOXY-FUSE HOLDER	$133.67		$133.67
EPOXY		$20.58	$20.58
CARABINER KEY CLIPS		$18.98	$18.98
LONG NOSE PLIERS		$22.99	$22.99
BALL VALVE - BUSHINGS		$51.16	$51.16
NYLON WHEEL BRUSH		$13.99	$13.99
SAFETY GLASSES		$32.98	$32.98
CAULK TOOL KIT		$14.99	$14.99
STARTER CORD - FITTINGS		$34.94	$34.94
COUPLERS - ELBOW - ADAPTERS		$53.32	$53.32
PAINT - GALV FITTINGS		$62.92	$62.92
TOGGLE SWITCH		$4.59	$4.59
CABLE CUTTER PLIERS		$32.99	$32.99
HEAT SHRINK-SWITCHES-AXE HNDL		$76.78	$76.78
BRUSHES-TAPE MEAS-DRILL BITS		$119.30	$119.30
WELDING WIRE		$15.99	$15.99
PAINT FOR BALL WASHERS		$20.78	$20.78
Water & Wastewater Fund	**$595.00**	**$416.97**	**$1,011.97**
THERMOSTAT	$34.98		$34.98
DUP KEYS-KEY RINGS-SILICONE	$18.96		$18.96
SCH40 COUPLER AND ELBOWS	$11.17		$11.17
SCH40 COUPLERS	$4.98		$4.98
MARINEWELD EPOXY	$9.59		$9.59
CAUTION TAPE AND SILVER TAPE	$36.97		$36.97
BACKER ROD WWTP EXT SEALING	$8.59		$8.59
TEE FITTING-PRIMER-CEMENT	$55.88		$55.88
CONCRETE MIX	$119.80		$119.80
SAW BLADES	$19.99		$19.99
4IN PVC PIPE FOR SEWER TAPS	$239.96		$239.96
CONCRETE MIX 505 EDGEWOOD TAP	$11.98		$11.98
DUP KEYS	$5.98		$5.98
THREAD TAPE	$5.99		$5.99
TUBING AND COMPRESSION SLEEVES	$10.18		$10.18
BALL VALVE SHALE PIT GENERATOR		$13.99	$13.99
IMPACT DRILL 1/2IN		$299.00	$299.00
CONCRETE-SEWER TAP 509 EDGEW		$11.98	$11.98
RV/MARINE ANTIFREEZE		$92.00	$92.00
Economic Development Fund		**$267.60**	**$267.60**
COFFEYVILLE PROUD SUPPLIES		$267.60	$267.60
Aquatic Center Fund	**$60.95**	**$55.96**	**$116.91**
PVC PIPE-FITTINGS-SEALANT	$60.95		$60.95
CHECK VALVES - LEAK REPAIR		$37.98	$37.98
BRASS COUPLERS - LEAK REPAIRS		$17.98	$17.98
Airport Special Project - Grants Fund		**$21.99**	**$21.99**
LONG REACH PLIERS		$21.99	$21.99

WEX BANK/PHILLIPS 66			**$13,794.74**	**$13,794.74**
General Fund			**$8,405.74**	**$8,405.74**
CODE ENFORCEMENT			$179.12	$179.12
FACILITIES			$557.12	$557.12
FIRE DEPARTMENT			$835.12	$835.12
PARKS			$232.55	$232.55
POLICE DEPARTMENT			$3,630.05	$3,630.05
PUBLIC SERVICE			$2,971.78	$2,971.78
Electric Fund			**$2,335.88**	**$2,335.88**
ELECTRIC ADMINISTRATION			$68.81	$68.81
ELECTRIC DISTRIBUTION			$1,838.54	$1,838.54
ELECTRIC GENERATION			$428.53	$428.53
Internet Utility Fund			**$200.33**	**$200.33**
FIBER DEPARTMENT			$200.33	$200.33
Water & Wastewater Fund			**$1,921.42**	**$1,921.42**
ENGINEERING * V 1698			$93.43	$93.43
WASTEWATER COLLECTION			$657.40	$657.40
WASTEWATER TREATMENT			$89.50	$89.50
WATER DISTRIBUTION			$1,031.98	$1,031.98
WATER TREATMENT			$49.11	$49.11
Economic Development Fund			**$23.61**	**$23.61**
COMMUNITY DEVELOPMENT			$23.61	$23.61
Stormwater Utility Fund			**$907.76**	**$907.76**
STORMWATER			$907.76	$907.76
ACTION COMMUNICATIONS	**$190.54**			**$190.54**
General Fund	**$190.54**			**$190.54**
MOBILE MICROPHONE EQUIP	$190.54			$190.54
ASHLEY TATMAN	**$600.00**	**$585.00**		**$1,185.00**
Economic Development Fund		**$585.00**		**$585.00**
KAC MURAL GRANT ARTIST DESIGN		$585.00		$585.00
Downtown/Economic Development Fund	**$600.00**			**$600.00**
TAPS-ELECTRICAL BOX MURAL	$600.00			$600.00
BORDER STATES INDUSTRIES INC	**$393.09**			**$393.09**
Electric Fund	**$393.09**			**$393.09**
#4 RISER WIRE X 250'	$393.09			$393.09
DANIEL HEATH LAMPSON			**$1,000.00**	**$1,000.00**
General Fund			**$1,000.00**	**$1,000.00**
MAR 26 INDIGENT DEFENDER			$1,000.00	$1,000.00
FINNEY CONSTRUCTION	**$2,190.00**			**$2,190.00**
Housing/Economic Development Fund	**$2,190.00**			**$2,190.00**
EMERGENCY REPAIR PROGRAM-FINAL	$2,190.00			$2,190.00
KANSAS GOLF AND TURF INC.	**$18,500.00**			**$18,500.00**
Hillcrest Golf Course Depr./Replacement Reserve Fund	**$18,500.00**			**$18,500.00**
JACOBSEN ROTARY MOWER	$18,500.00			$18,500.00
MONTGOMERY COUNTY REGISTER OF DEEDS	**$21.00**			**$21.00**
General Fund	**$21.00**			**$21.00**
LANDBANK LAND TRANSFERS	$21.00			$21.00
POSTALOCITY BY BROADSTROKE INC.			**$7,240.78**	**$7,240.78**
General Fund			**$7,240.78**	**$7,240.78**
MAR 26 UTILITY BILLING RE-UP			$7,240.78	$7,240.78
PROTECH SKILLS INSTITUTE	**$426.21**			**$426.21**
Electric Fund	**$426.21**			**$426.21**
USER SUBSCRIPTION X 3	$426.21			$426.21
SEK READY MIX INC.	**$1,410.00**			**$1,410.00**
General Fund	**$1,410.00**			**$1,410.00**
HIGH EARLY-11TH NEAR BLAKES	$1,410.00			$1,410.00
SOUTHWESTERN POWER ADMINISTRATION	**$14,223.46**			**$14,223.46**
Electric Fund	**$14,223.46**			**$14,223.46**
2/26 ENERGY PURCHASE	$14,223.46			$14,223.46
STANION WHOLESALE ELECTRIC CO. INC.	**$958.13**			**$958.13**
Electric Fund	**$958.13**			**$958.13**
STAPLES X 2500	$958.13			$958.13
USA BLUEBOOK	**$1,614.73**			**$1,614.73**
Water & Wastewater Fund	**$1,614.73**			**$1,614.73**
LAB CHEMICALS	$1,291.21			$1,291.21
AQUAFAST DPD 4 REAGENT	$184.40			$184.40
PH 7 AND PH 10 BUFFER	$139.12			$139.12
ADAMS CABLE EQUIPMENT INC.	**$2,719.20**			**$2,719.20**
Internet Utility Fund	**$2,719.20**			**$2,719.20**
DROP CABLE X 10K FT	$1,656.00			$1,656.00
HOUSE BOX X 48	$1,063.20			$1,063.20
CENTRAL POWER SYSTEMS & SERVICES		**$252.24**		**$252.24**
General Fund		**$252.24**		**$252.24**
FILTERS-EMERGENCY GENNY-FD 1/2		$252.24		$252.24
CHASE HUNTER MURALS		**$7,450.00**		**$7,450.00**
Economic Development Fund		**$6,250.00**		**$6,250.00**
TRAIN MURAL - FINAL		$6,250.00		$6,250.00
Downtown/Economic Development Fund		**$1,200.00**		**$1,200.00**
DT ELECTRICAL BOX-TAPS GRANT		$1,200.00		$1,200.00
KANSAS STATE TREASURER	**$3,926.47**			**$3,926.47**
General Fund	**$3,926.47**			**$3,926.47**
FEB 25 COURT FEES & SURCHARGES	$3,926.47			$3,926.47
LOCKE SUPPLY COMPANY	**$370.56**	**$377.69**		**$748.25**
General Fund	**$322.98**	**$136.12**		**$459.10**
FLEXIBLE DUCTING-CAP	$282.15			$282.15
FURNACE PIPE	$40.83			$40.83
HVAC SLEEVES - ELL - CAP		$136.12		$136.12

Hillcrest Golf Course Fund					**$47.58**				**$47.58**
2IN SLIDE REPAIR COUPLINGS					$47.58				$47.58
Parks/Community Development Fund							**$241.57**		**$241.57**
GAS VALVE - SOUTH BATHROOM							$241.57		$241.57
MATT CONGER					**$10.94**				**$10.94**
General Fund					**$10.94**				**$10.94**
MOUNTING BRACKETS					$10.94				$10.94
NO LIMIT POWERSPORTS - JON'S							**$120.35**		**$120.35**
General Fund							**$120.35**		**$120.35**
MOWER BLADES							$91.25		$91.25
COOLANT RESERVOIR CAP							$29.10		$29.10
OTA PLATE PAY			**$5.72**						**$5.72**
General Fund			**$2.36**						**$2.36**
TOLLS 2-5-26 KS-B6328			$2.36						$2.36
Electric Fund			**$3.36**						**$3.36**
TOLLS JAN 26 698PYG			$3.36						$3.36
STREAKWAVE WIRELESS INC.					**$160.04**				**$160.04**
Internet Utility Fund					**$160.04**				**$160.04**
POWER ADAPTER X 25					$160.04				$160.04
AXON ENTERPRISE INC.					**$169,563.19**				**$169,563.19**
Capital Reserves Fund					**$169,563.19**				**$169,563.19**
INITIAL-BODY-INTERV-DASH-DRONE					$169,563.19				$169,563.19
BAKER TILLY MUNICIPAL ADVISORS LLC					**$22,933.75**				**$22,933.75**
Electric Fund					**$22,933.75**				**$22,933.75**
BOND ADVISORY SVC-CRNF SUB B					$22,933.75				$22,933.75
BELZONA KC					**$399.57**				**$399.57**
Electric Fund					**$399.57**				**$399.57**
BELONZA 1111 REPAIR KIT					$399.57				$399.57
BRIDGESTONE GOLF INC.								**$2,100.42**	**$2,100.42**
Hillcrest Golf Course Fund								**$2,100.42**	**$2,100.42**
PRO SHOP BALLS-HATS-GLOVES								$1,161.73	$1,161.73
GOLF GLOVES FOR PRO SHOP								$100.17	$100.17
GOLF BALLS								$838.52	$838.52
CAMERON BRINKER							**$14.22**		**$14.22**
General Fund							**$14.22**		**$14.22**
MEALS-MUTCD CHANUTE KS							$14.22		$14.22
CHRISTOPHER PATRICK GROVE							**$100.00**		**$100.00**
General Fund							**$100.00**		**$100.00**
PLOT REPURCHASE (RL C-60W-4)							$100.00		$100.00
COLLINS AUTO SALVAGE					**$250.00**				**$250.00**
General Fund					**$250.00**				**$250.00**
STEERING COLUMN					$250.00				$250.00
CYNTHIA LANEY					**$600.00**				**$600.00**
Downtown/Economic Development Fund					**$600.00**				**$600.00**
TAPS-ELECTRIC BOX MURAL					$600.00				$600.00
DATAPILOT INC.					**$1,495.00**				**$1,495.00**
General Fund					**$1,495.00**				**$1,495.00**
CELL PHONE DOWNLOADING SYSTEM					$1,495.00				$1,495.00
DELTA FIRE & SAFETY TX					**$11,888.00**				**$11,888.00**
General Fund					**$11,888.00**				**$11,888.00**
BUNKER GEAR-HOBBS-FRITZ-VANANN					$11,888.00				$11,888.00
DENISE YORK					**$8,172.00**				**$8,172.00**
Downtown/Economic Development Fund					**$8,172.00**				**$8,172.00**
DOWNTOWN GRANT 910 S WALNUT					$8,172.00				$8,172.00
DUTTON-LAINSON COMPANY							**$1,445.73**		**$1,445.73**
Electric Fund							**$1,445.73**		**$1,445.73**
320/16S METER X 4							$1,445.73		$1,445.73
EDMUNDS GOVTECH							**$88,400.00**		**$88,400.00**
Capital Reserves Fund							**$88,400.00**		**$88,400.00**
EDMUNDS INITIAL SUBSCRIPTION							$88,400.00		$88,400.00
ELEMECH					**$1,100.00**				**$1,100.00**
Water & Wastewater Fund					**$1,100.00**				**$1,100.00**
BULK WATER STATION SOFTWARE					$1,100.00				$1,100.00
FRANCIS HANNAH							**$14.22**		**$14.22**
General Fund							**$14.22**		**$14.22**
MEALS-MUTCD CHANUTE KS							$14.22		$14.22
GOINS ENTERPRISES INC.					**$235,199.77**		**$132,590.01**		**$367,789.78**
Water & Wastewater Depreciation/Replacement Reserve Fund					**$235,199.77**		**$132,590.01**		**$367,789.78**
WATER LINE REPLACE R-25-116					$235,199.77				$235,199.77
WATER LINE REPLACEMT R-25-116							$132,590.01		$132,590.01
GRAINGER							**$137.49**		**$137.49**
General Fund							**$137.49**		**$137.49**
HOLE SAW KIT							$137.49		$137.49
GREEN COUNTRY EMERGENCY PHYS GRP TULSA							**$80.96**		**$80.96**
General Fund							**$80.96**		**$80.96**
INMATE ER SVC IRVINE 25-1703							$80.96		$80.96
HERITAGE CRYSTAL CLEAN LLC								**$44.70**	**$44.70**
General Fund								**$44.70**	**$44.70**
USED OIL PICKUP								$44.70	$44.70
HILLCREST GOLF COURSE CREDIT CARD FEES	**$2.55**	**$32.22**	**$55.90**	**$14.26**	**$14.57**	**$2.43**			**$121.93**
Hillcrest Golf Course Fund	**$2.55**	**$32.22**	**$55.90**	**$14.26**	**$14.57**	**$2.43**			**$121.93**
03.09.26 SERVICE FEES	$2.55								$2.55
03.10.26 CREDIT CARD FEES		$21.59							$21.59
03.10.26 SERVICE FEES		$10.63							$10.63
03.11.26 SERVICE FEES			$55.90						$55.90
03.12.26 SERVICE FEES				$14.26					$14.26
03.13.26 SERVICE FEES					$14.57				$14.57

03.16.26 SERVICE FEES			$2.43			$2.43
HUNTER GLENN				**$2,250.00**		**$2,250.00**
General Fund				**$2,250.00**		**$2,250.00**
LANDBANK MOWING PAY 1				$2,250.00		$2,250.00
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH		**$46.50**				**$46.50**
911 Emergency Telephone System Fund		**$46.50**				**$46.50**
EMD RECERT-MOODY		$46.50				$46.50
J-MAC MACHINING LLC		**$750.00**				**$750.00**
Airport Fund		**$400.00**				**$400.00**
GEAR MACHINING		$400.00				$400.00
Aquatic Center Fund		**$350.00**				**$350.00**
VALVE MACHINING		$350.00				$350.00
JASON MATNEY				**$16.14**		**$16.14**
Water & Wastewater Fund				**$16.14**		**$16.14**
MEALS-MUTCD CHANUTE KS				$16.14		$16.14
JESSICA WALLIS		**$600.00**				**$600.00**
Downtown/Economic Development Fund		**$600.00**				**$600.00**
TAPS-ELECTRICAL BOX MURAL		$600.00				$600.00
JESSIE BALASKI		**$600.00**				**$600.00**
Downtown/Economic Development Fund		**$600.00**				**$600.00**
TAPS-ELECTRICAL BOX MURAL		$600.00				$600.00
JKS CONSTRUCTION INC		**$77,040.00**				**$77,040.00**
Stormwater Utility Fund		**$77,040.00**				**$77,040.00**
11TH ST INLETS R-25-129 PAY #1		$77,040.00				$77,040.00
KANSAS JUDICIAL COUNCIL		**$45.00**		**$95.00**		**$140.00**
General Fund		**$45.00**		**$95.00**		**$140.00**
MUNICIPAL COURT MANUAL		$45.00				$45.00
CRIMINAL 4TH 2025 SUPP.				$95.00		$95.00
KMGA GAS SUPPLY OPERATING FUND		**$139,622.00**				**$139,622.00**
Electric Fund		**$139,622.00**				**$139,622.00**
1/26 TRUE-UP - 2/26 ESTIMATED		$139,622.00				$139,622.00
LINDSEY WELLS		**$600.00**				**$600.00**
Downtown/Economic Development Fund		**$600.00**				**$600.00**
TAPS-ELECTRICAL BOX MURAL		$600.00				$600.00
LOCHNER					**$7,775.00**	**$7,775.00**
Airport Special Project - Grants Fund					**$7,775.00**	**$7,775.00**
RUNWAY 17-35 DESIGN R-25-60 #7					$7,775.00	$7,775.00
MAKENNA MEEK		**$600.00**				**$600.00**
Downtown/Economic Development Fund		**$600.00**				**$600.00**
TAPS-ELECTRICAL BOX MURAL		$600.00				$600.00
MARLENE PATTERSON		**$600.00**				**$600.00**
Downtown/Economic Development Fund		**$600.00**				**$600.00**
TAPS-ELECTRICAL BOX MURAL		$600.00				$600.00
MCMASTER-CARR SUPPLY COMPANY		**$198.33**				**$198.33**
Water & Wastewater Fund		**$198.33**				**$198.33**
LED LIGHT BULBS		$198.33				$198.33
MICHAEL L DEROSA		**$600.00**				**$600.00**
Downtown/Economic Development Fund		**$600.00**				**$600.00**
TAPS-ELECTRICAL BOX MURAL		$600.00				$600.00
MICHAEL STEPHEN GROVE				**$100.00**		**$100.00**
General Fund				**$100.00**		**$100.00**
PLOT REPURCHASE (RL C-60W-3)				$100.00		$100.00
MIDWEST METER INC.		**$1,410.98**				**$1,410.98**
Water & Wastewater Fund		**$1,410.98**				**$1,410.98**
1IN BADGER AMI METERS		$1,410.98				$1,410.98
MIKAELA K HEMMAN (TRIM)		**$600.00**				**$600.00**
Downtown/Economic Development Fund		**$600.00**				**$600.00**
TAPS-ELECTRICAL BOX MURAL		$600.00				$600.00
MILLERTIME MFG LLC				**$3,260.00**		**$3,260.00**
General Fund				**$3,260.00**		**$3,260.00**
TRAILER AXLES				$3,260.00		$3,260.00
BRADY DONAVOHN ALLEN ANTHONY	**$165.00**					**$165.00**
#N/A	**$165.00**					**$165.00**
Bond Refund:2413980 -02	$165.00					$165.00
SENECAL RICHARD V	**$195.00**					**$195.00**
#N/A	**$195.00**					**$195.00**
Bond Refund:260044 -01	$195.00					$195.00
PARK WAREHOUSE				**$58,637.16**		**$58,637.16**
Capital Reserves Fund				**$58,637.16**		**$58,637.16**
ALUMINUM BLEACHERS				$58,637.16		$58,637.16
PERFECTION TRUCKS PARTS & EQUIP				**$3,376.80**		**$3,376.80**
General Fund				**$2,988.96**		**$2,988.96**
AIR BRAKE DRYER CARTRIDGE				$239.40		$239.40
GOVERNOR				$29.00		$29.00
AIR BRAKE FILTERS				$193.86		$193.86
FUEL PUMP COVER-INJECTOR PUMP				$2,526.70		$2,526.70
Water & Wastewater Fund				**$387.84**		**$387.84**
TARP REPAIR FOR 1741				$387.84		$387.84
PETTY CASH				**$42.83**		**$42.83**
General Fund				**$42.83**		**$42.83**
WORK-THRU LUNCH REIMBURSEMENT				$32.33		$32.33
TRUCK WASH				$3.00		$3.00
CAR WASH				$7.50		$7.50
PITNEY BOWES INC.				**$208.65**		**$208.65**
General Fund				**$208.65**		**$208.65**
POSTAGE/SUPPLIES				$208.65		$208.65
POLICE		**$348.25**				**$348.25**

General Fund					**$348.25**					**$348.25**
OPEN RECORDS TRAINING					$348.25					$348.25
POSTMASTER					**$626.00**					**$626.00**
General Fund					**$626.00**					**$626.00**
ANNUAL PO BOX RENEWAL					$626.00					$626.00
STEVE SMITH									**$14.22**	**$14.22**
Water & Wastewater Fund									**$14.22**	**$14.22**
MEALS-MUTCD CHANUTE KS									$14.22	$14.22
STRIMPLE SIGN & OUTDOOR POWER INC.					**$197.10**					**$197.10**
Electric Fund					**$197.10**					**$197.10**
DOOR DECAL					$197.10					$197.10
TANTALUS SYSTEMS INC.									**$1,008.45**	**$1,008.45**
Electric Fund									**$1,008.45**	**$1,008.45**
MODULE FOR METER X 4									$1,008.45	$1,008.45
TAYLOR CRANE & RIGGING INC.					**$7,875.00**					**$7,875.00**
Downtown/Economic Development Fund					**$7,875.00**					**$7,875.00**
2 E 8TH ST DTN GRANT					$7,875.00					$7,875.00
THOMAS OSBORN								**$19.00**		**$19.00**
Water & Wastewater Fund								**$19.00**		**$19.00**
MEALS-MUTCD CHANUTE KS								$19.00		$19.00
TIFFANY BRADSHAW								**$323.01**		**$323.01**
General Fund								**$323.01**		**$323.01**
STAFF LUNCH FOR BILLING								$55.22		$55.22
MILEAGE-03/04/26 160 @ 0.725								$116.00		$116.00
MILEAGE-02/27/26 160 @ 0.725								$116.00		$116.00
MEALS-02/27/26 (2 PEOPLE)								$22.85		$22.85
REIMBURSE PURCHASE								$12.94		$12.94
UNIVERSITY OF KANSAS								**$180.00**		**$180.00**
General Fund								**$180.00**		**$180.00**
CONSPACE CERTIFICATION TESTING								$180.00		$180.00
UPS SUPPLY CHAIN SOLUTIONS INC.					**$294.83**					**$294.83**
Electric Fund					**$294.83**					**$294.83**
ARK TEST LAB-TANTALUS					$294.83					$294.83
WALMART CAPITAL ONE					**$4,643.17**					**$4,643.17**
General Fund					**$4,643.17**					**$4,643.17**
CREDIT PURCHASES UNALLOCATED					$4,643.17					$4,643.17
Grand Total	**$2.55**	**$392.22**	**$61.62**	**$14.26**	**$1,902,010.81**	**$99.23**	**$28,083.21**	**$429,611.56**	**$227,120.17**	**$2,587,395.63**

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

MEETING DATE	March 26th, 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-34	
AGENDA TITLE	Resolution Authorizing Execution of a Quitclaim Deed for Property Located on CR 3400	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Amber Dean, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [ ] No
PURPOSE	To consider approval of a resolution authorizing the Mayor and City Clerk to execute a quitclaim deed conveying City-owned property located on CR 3400 to Peterson, Charles E & Judy A Trust 8/1/11, Co-Trustees.	
BACKGROUND	he City owns property located in Lot Four (4), Section Twenty (20), Township Thirty-three (33) South, Range Seventeen (17) East in Montgomery County near CR 3400. The Peterson Trust has requested to purchase this property. A quitclaim deed has been prepared that transfers the City's interest in the property to the trust. The legal description of the property is included in the deed and resolution. The sale price for the property is $25,000. A sales validation questionnaire has been completed as part of the transfer documentation. Based on these factors, the Planning and Zoning Commission voted to deny the rezoning request.	

SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve the resolution authorizing execution of the quitclaim deed for the CR 3400 property.
REFERENCE DOCUMENTS ATTACHED	Resolution R-26-34 Quitclaim Deed Sales Validation Questionnaire

RESOLUTION NO. R-26-34

A RESOLUTION TO AUTHORIZE THE MAYOR AND CITY CLERK TO EXECUTE A QUITCLAIM DEED TO CONVEY CERTAIN REAL PROPERTY TO THE CHARLES E. PETERSON AND JUDY A. PETERSON REVOCABLE LIVING TRUST.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized and directed to execute a quitclaim deed to convey the following described real property to the Charles E. Peterson and Judy A. Peterson Revocable Living Trust, under agreement dated August 1, 2011, to-wit:

> Beginning at a point on the West line of Lot Four (4), Section Twenty (20), Township Thirty-three (33) South, Range Seventeen (17) East, two hundred feet (200') north of the Southwest Corner of said Lot Four (4); thence North along the West line of Lot Four (4) seven hundred feet (700'); thence East along a line parallel to and nine hundred feet (900') North of the South line of said Lot Four (4) six hundred twenty-two and twenty-nine hundredths feet (622.29'); thence South along a line parallel to the West line of Lot Four (4) seven hundred feet (700'); thence West six hundred twenty-two and twenty nine hundredths feet (622.29') to point of beginning.

ADOPTED on this 24th day of March, 2026.

____
James R. Falkner, Mayor

ATTEST:

____
Melissa Carter, City Clerk

Approved as to Form:

____
Paul Kritz, City Attorney

QUITCLAIM DEED

THIS QUIT CLAIM DEED is made and executed this 24th day of March, 2026, by the **CITY OF COFFEYVILLE, KANSAS,** a municipal corporation ("Grantor"), and the **CHARLES E. PETERSON AND JUDY A. PETERSON REVOCABLE LIVING TRUST,** under agreement dated August 1, 2011 (Grantee").

WITNESSETH, for Twenty-Five Thousand Dollars ($25,000.00) and other valuable consideration, the receipt of which is hereby acknowledged, Grantor does by these presents **REMISE, RELEASE** and **QUIT CLAIM** unto Grantee, that certain real estate located in Montgomery County, Kansas, and legally described as follows:

> Beginning at a point on the West line of Lot Four (4), Section Twenty (20), Township Thirty-three (33) South, Range Seventeen (17) East, two hundred feet (200') north of the Southwest Corner of said Lot Four (4); thence North along the West line of Lot Four (4) seven hundred feet (700'); thence East along a line parallel to and nine hundred feet (900') North of the South line of said Lot Four (4) six hundred twenty-two and twenty-nine hundredths feet (622.29'); thence South along a line parallel to the West line of Lot Four (4) seven hundred feet (700'); thence West six hundred twenty-two and twenty nine hundredths feet (622.29') to point of beginning.

IN WITNESS WHEREOF, Grantor has executed this Quitclaim Deed as of the day and year first above written.

CITY OF COFFEYVILLE, KANSAS

By__________________________________
James R. Falkner, Mayor

ATTEST:

____
Melissa Carter, City Clerk

ACKNOWLEDGEMENT

STATE OF KANSAS
MONTGOMERY COUNTY, ss.

BE IT REMEMBERED that on this 24th day of March, 2026, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came James Falkner, Mayor, and Melissa Carter, City Clerk, who are personally known to me to be the same persons who executed the above and foregoing Quitclaim Deed on behalf of Grantor, and such persons duly acknowledged the execution of the same as their voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

____
Notary Public

My commission expires:

ONLY FOR USE IN COUNTIES APPROVED TO ACCEPT ONE-PART FORMS *(See website information below)*
KANSAS REAL ESTATE SALES VALIDATION QUESTIONNAIRE

FOR COUNTY USE ONLY:	COV#	CO. NO.	MAP	SEC	SHEET	QTR.	BLOCK	PARCEL	OWN
DEED BOOK _______ PAGE _________	__ __ __ __ __ __	__ __ __	__ __ __	__ __	__	__ __	__ __	__ __ __.__ __	__

RECORDING DATE _____ / _____ / ________	TYPE OF INSTRUMENT ______________ CR ________ RA ________ DE ____________	SPLIT ☐ MULTI ☐	MO __ __	YR __ __	TY __ __	AMOUNT __________	S __	V __

SELLER (Grantor)
NAME City of Coffeyville, Kansas
MAILING P.O Box 1629
CITY/ST/ZIP Coffeyville, KS 67337
PHONE NO. 620.252-6100
email (optional)

BUYER (Grantee)
NAME PETERSON, CHARLES E & JUDY A TRST 8/1/11, CO-TRSTES
MAILING 5343 CR 3800
CITY/ST/ZIP Liberty, KS 67351
PHONE NO. 405-590-3522
email (optional)

IF AN AGENT SIGNS THIS FORM, BOTH BUYER AND SELLER TELEPHONE NUMBERS MUST BE ENTERED.

BRIEF LEGAL DESCRIPTION

Beginning at a point on the west line of Lot Four (4), Section Twenty (20), Township Thirty-three (33) South, Range Seventeen (17) East, two hundred feet (200') north of the southwest corner of said Lot Four (4); Thence north along the west line of Lot Four (4) seven hundred feet (700'), Thence E at along a line parallel to and nine hundred feet (900') North of the South line of said Lot Four (4) six hundred twenty-two and twenty-nine hundredths feet (622.29'); thence South along a line parrallel to the West line of Lot Four (4) seven hundred feet (700'); Thence west six hundred
All of the last above described land being in Lot Four (4), Section Twenty (20), Township Thirty-Three (33) south, Range Seventeen (17) East, Montgomery County, Kansas.

Beginning at a point on the west line of Lot Four (4), Section Twenty (20), Township Thirty-three (33) South, Range Seventeen (17) East, two hundred feet (200') north of the southwest corner of said Lot Four (4); Thence north along the west line of Lot Four (4) seven hundred feet (700'), Thence E at along a line parallel to and nine hundred feet (900') North of the South line of said Lot Four (4) six hundred twenty-two and twenty-nine hundredths feet (622.29'); thence South along a line parrallel to the West line of Lot Four (4) seven hundred feet (700'); Thence west six hundred
All of the last above described land being in Lot Four (4), Section Twenty (20), Township Thirty-Three (33) south, Range Seventeen (17) East, Montgomery County, Kansas.

Property / Situs Address: 00000 CR 3400 , LibertyKansas

Name and Mailing Address for Tax Statements
PETERSON, CHARLES E & JUDY A TRST 8/1/11, CO-TRSTES
5343 CR 3800
Liberty, KS 67351

1. Check any special factors that apply:
   - ☐ Sale between immediate family members:
     Specify the relationship: parents/son
   - ☐ Sale involved corporate affiliates or related entities
   - ☐ Auction Sale (absolute auction ☐ Yes ☐ No)
   - ☐ Short sale (amount of lien(s) exceeds sale proceeds)
   - ☐ Transfer in lieu of foreclosure or repossession
   - ☐ Sale involved a build-to-suit or leaseback arrangement
   - ☐ Sale by judicial order (by a guardian, executor, conservator, administrator, or trustee of an estate)
   - ☒ Sale involved a government agency or public utility
   - ☐ Buyer (new owner) is a religious, charitable, or benevolent organization, school or educational association
   - ☐ Buyer (new owner) is a financial institution, insurance company, pension fund, or mortgage corporation
   - ☐ Sale of only a partial interest in the real estate
   - ☐ Sale involved a trade or exchange of properties
   - ☐ **None of the above**
2. Check use of property at the time of sale:
   - ☐ Single family residence
   - ☐ Farm/Ranch With residence
   - ☐ Condominium unit
   - ☐ Vacant land
   - ☐ Other: (Specify) ____________________
   - ☒ Agricultural land
     Mineral rights included? ☒ Yes ☐ No
   - ☐ Apartment Building
   - ☐ Commercial/Industrial bldg.
3. Was the property rented or leased at the time of sale?
   - ☐ Yes (number of years remaining on lease _________)
   - ☐ Tenant is buyer ☒ No
4. Did the sale price include an operating business?
   ☐ Yes (estimated value $ ______________) ☒ No
5. Was any personal property included in the sale price (such as furniture, equipment, inventory, machinery, crops, etc.)?
   ☐ Yes ☒ No If yes, please describe ________________________
   Estimated value of all personal property items included in the sale price $____________________
   If **Mobile Home:** Year__________ Model________________________
6. Were any changes made to the property since January 1st?
   ☐ Yes ☒ No
   ☐ Demolition ☐ New Construction ☐ Remodeling ☐ Additions
   Date completed ______________________ Amount $________________________
7. Were any **delinquent** property taxes paid by the buyer? Amt. $__________________
   - ☐ Yes **AND** the amount was included in the total sale price
   - ☐ Yes but the amount was **not** included in the total sale price
   - ☒ No delinquent property taxes were included in the sale
8. Method of Financing (check all that apply):
   ☐ New loan(s) from a financial institution ☐ IRS 1031 Exchange
   ☐ Seller financing ☐ Assumption of an Existing loan(s)
   ☒ All cash ☐ Trade of property ☐ Not applicable
9. Was the property offered to other potential buyers?
   - ☐ Yes: Advertised (listed, Internet, yard sign, word-of-mouth, etc .)
   - ☒ No: Private purchase (not offered on the open market)
10. Does the buyer hold title to any adjoining property?
    ☐ Yes ☒ No
11. Are there any additional facts that would cause this sale to be a distressed, forced, or non-arms length exchange?
    ☐ Yes ☒ No If yes, please describe ______________________________

K.S.A 79-1437g. Same; penalty for violations. Any person who shall falsify the value of real estate transferred shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined not more than $500.

12. **TOTAL SALE PRICE $** $25,000.00

    DEED DATE 03/24/2026
13. I have read the instructions for completing this form and certify that the above information is true and accurate.

Print name City of Coffeyville, Kansas

Signature ______________________________________, Mayor

☒ Grantor (Seller) ☐ Grantee (Buyer)
☐ Agent Daytime phone number (620) 252-6100

PV-RE-22-OP
(Rev. 08/12)

Website address for list of counties that accept on-part questionnaires: http://www.ksrevenue.org/pvdforms/counties.html
Website address for on-part questionnaire form: http://www.ksreveue.org/pvdforms/svgform.html
Website address for instruction to complete the questionnaire: http://www.ksrevenue.org/pvdforms/svginstructions.html

INSTRUCTIONS FOR COMPLETING THE SALES VALIDATION QUESTIONNAIRE

One Part Form

ITEM 1 Please check all boxes which pertain to the sale.

ITEM 2 Check the box which describes the current or most recent use of the property at the time of sale. Check all boxes which are applicable if the property has multiple uses.

ITEM 3 Check yes if the buyer assumed any long term lease(s) (more than 3 years remaining) at the time of sale. Enter the years remaining if known. Check the box if a tenant (renter or lessee) purchased the property.

ITEM 4 Check yes if the purchase price included an operating business that may include intangible personal property such as a franchise, trade license, patent, trademark, stocks, bonds, and/or goodwill. Estimate the value of the intangibles if this was part of the purchase agreement and included in the total sale price.

ITEM 5 Check yes if any tangible items of property were included in the sale price. If possible, provide a brief description and your estimate of all personal property included in the total sale price.

ITEM 6 Check yes if the property characteristics changed after January 1st of the sale year. Indicate what type of major change(s) (such as demolition, new construction, remodeling, rehabilitation) took place by marking the appropriate box. Indicate the approximate date the changes took place and the approximate cost.

ITEM 7 Check yes if any delinquent property taxes were paid by the buyer and included as part of the sale price. Do not include the estimated real estate taxes prorated for the year the property sold included as part of the typical escrow closing cost.

ITEM 8 Check the predominate method of financing used to acquire the property. Check "Not Applicable" if money did not exchange hands.

ITEM 9 Check yes if the property was advertised on the open market, listed with a real estate agent or broker, displayed a for sale sign, advertised in a newspaper or other publication, listed on the internet, and/or offered by word of mouth. A private sale is an exchange that was not made available to the general public or the property was not exposed on the open market.

ITEM 10 Check yes if the buyer owns or controls the property adjoining or adjacent to the property being purchased.

ITEM 11 Provide a brief explanation if either the buyer or seller did not act prudently, was not fully informed about the property, did not have knowledge of the local market, was poorly advised, did not use good judgment in the negotiations, was acting under duress, or was compelled to sell or buy the property out of necessity.

ITEM 12 Provide the total sale price and date of sale. The date should be the date that either the deed or the contract for deed was signed, not the date the deed was recorded.

ITEM 13 Please sign the questionnaire and list a daytime phone number. The county appraiser may need to make a follow up phone call to clarify unusual terms or conditions.

When a real estate sales validation questionnaire is not required due to one or more of the exemptions provided in 1-16 below, the exemption must be clearly stated on the document being filed. The Register of Deeds cannot add this information to the deed at filing.

TRANSFERS OF TITLE THAT DO NOT REQUIRE A SALES VALIDATION QUESTIONNAIRE:

(1) Recorded prior to the effective date of this act, i.e., July 1. 1991;
(2) made solely for the purpose of securing or releasing security for a debt or other obligation:
(3) made for the purpose of confirming, correcting, modifying or supplementing a deed previously recorded. and without additional consideration;
(4) by way of gift, donation or contribution stated in the deed or other instruments;
(5) to cemetery lots;
(6) by leases and transfers of severed mineral interests;
(7) to or from a trust, and without consideration;
(8) resulting from a divorce settlement where one party transfers interest in property to the other;
(9) made solely for the purpose of creating a joint tenancy or tenancy in common:
(10) by way of a sheriffs deed;
(11) by way of a deed which has been in escrow for longer than five years;
(12) by way of a quit claim deed filed for the purpose of clearing title encumbrances;
(13) when title is transferred to convey right-of-way or pursuant to eminent domain;
(14) made by a guardian, executor, administrator, conservator or trustee of an estate pursuant to judicial order;
(15) when title is transferred due to repossession; or
(16) made for the purpose of releasing an equitable lien on a previously recorded affidavit of equitable interest, and without additional consideration.

(b) When a real estate sales validation questionnaire is not required due to one or more of the exemptions provided in 1-16 above, the exemption shall be clearly stated on the document being filed.

If you have any questions or need assistance completing this form, please call the county appraiser's office.

Kansas Children's Service League
Stronger families start here.

Child Abuse Prevention Month 2026 Proclamation

April 1, 2026

WHEREAS, Prevention is possible. With strong policies and investments, families and children can thrive, fostering prevention, stability and long-term well-being; and

WHEREAS, supporting families early reduces the need for a crisis response, improves lifelong outcomes, strengthens communities, and saves public dollars and costly downstream interventions across multiple systems;

WHEREAS, every family and child is filled with tremendous promise, and we all have a collective responsibility to prevent Adverse Childhood Experiences (ACEs), foster the potential of every child, and promote Positive Childhood Experiences (PCEs); and

WHEREAS, Positive Childhood Experiences (PCEs)—such as loving caregivers and safe, stable, and nurturing relationships—play a vital role in helping children thrive by mitigating trauma and the negative impact of Adverse Childhood Experiences (ACEs); and

WHEREAS, families who receive the support they need before a crisis occurs are better equipped to provide safe, healthy, and nurturing environments, leading to children who are safer, healthier, and more hopeful about their futures; and

WHEREAS, childhood trauma, including abuse and neglect, can have long-term psychological, emotional, and physical effects throughout an individual's lifetime and impact future generations; and

WHEREAS, primary prevention of child abuse and neglect can reduce the lifetime economic burden associated with child maltreatment; and

WHEREAS, strengthening families through access to concrete economic, social, and community-based supports reduces the likelihood of abuse and neglect and ensures children have the foundation for lifelong well-being; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, we acknowledge that we must work together as a community to increase awareness about what families need before they are in crisis and contribute to promoting the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

WHEREAS, investments in prevention initiatives—such as home visiting programs, family-strengthening policies, economic supports, and community-based child abuse prevention efforts—reduce the likelihood of abuse and neglect and ensure children have the foundation for lifelong well-being; and

WHEREAS, we can prevent child abuse and neglect before it happens.

Therefore, I, James R. Falkner, Mayor of Coffeyville, Kansas do hereby proclaim April 2026 as CHILD ABUSE PREVENTION MONTH in Coffeyville, Kansas. Together, we can create a state where every child can grow up happy, healthy, and safe with hope for their future.

____
James R. Falkner

Item # H-3

CITY OF COFFEYVILLE

BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	March 24, 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-35	
AGENDA TITLE	A RESOLUTION FINDING THE STRUCTURE DESCRIBED HEREIN TO BE UNSAFE, DILAPIDATED, AND DANGEROUS, AND DIRECTING SUCH STRUCTURE TO BE REPAIRED OR REMOVED, AND THE PREMISES MADE SAFE AND SECURE, AS SET OUT IN THE BODY OF THIS RESOLUTION.	
REQUESTING DEPARTMENT	Code Enforcement / Legal	
PRESENTER	Director of Code Enforcement and/or City Attorney will make comments.	
FISCAL INFORMATION	Cost as recommended:	TBD
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	
PURPOSE	Order the building at 129 W. 9th St. to be repaired or demolished	

BACKGROUND	The Commission formerly adopted Resolution No. 26-08, which set a hearing for the owner of the building to appear before the Commission and 'show cause' why the structure should not be condemned and ordered repaired or demolished per Kansas law (K.S.A. 12-1750 et seq.). If this Resolution is adopted, it gives the owner until a date to-be-determined (by the Commission) to commence repairs or removal of the building, and the work must be pursued with diligence or the City can step in and repair or demolish the structure. If it does so, the cost will be assessed against the property and the owner can also be held liable for the demolition cost, if not paid.
STAFF RECOMMENDATION	Approve Resolution R-26-35
REFERENCE DOCUMENTS ATTACHED	Resolution No. R-26-08; K.S.A. 12-1753

RESOLUTION NO. R-26-35

A RESOLUTION FINDING THE STRUCTURE DESCRIBED HEREIN TO BE UNSAFE, DILAPIDATED, AND DANGEROUS, AND DIRECTING SUCH STRUCTURE TO BE REPAIRED OR REMOVED, AND THE PREMISES MADE SAFE AND SECURE, AS SET OUT IN THE BODY OF THIS RESOLUTION.

WHEREAS, on January 27, 2026, the Governing Body of the City of Coffeyville, Kansas adopted Resolution No. R-26-08, thereby setting a time for the owner, the owner's agent, any lienholders of record, and any occupant of the structure described therein, to appear and show cause why such structure should not be condemned and ordered repaired or demolished; and

WHEREAS, notice of the hearing was mailed to the parties entitled to receive notice, and published in the newspaper, in conformity with the law; and

WHEREAS, a public hearing was conducted and the Governing Body heard statements and received evidence regarding the structure; and

WHEREAS, after being advised in the premises, the Governing Body finds that following-described structure is unsafe and dangerous, to-wit:

Property Address

129 West 9th Street
Coffeyville, Kansas 67337

Legal Description

Lot 8, Block 62, Original City of Coffeyville, Montgomery County, Kansas; and

WHEREAS, the property appears to have been neglected and abandoned, for several years.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS that the owner of the above-described property shall have until ______________________, 2026, which is determined to be a reasonable time in accordance with K.S.A. 12-1753, to commence rehabilitation or demolition of the structure, and make the premises safe and secure.

BE IT FURTHER RESOLVED that if the owner fails to commence rehabilitation or demolition of said structure within the time stated, or fails to diligently prosecute the same until the work is completed, the City Commission does hereby authorize and direct city administration to cause the structure to be repaired and rehabilitated, or razed and removed if repairing/rehabilitating is economically unfeasible, in accordance with K.S.A. 12-1753.

BE IT FURTHER RESOLVED that city administration shall keep an account of the cost of such work shall give notice to the owner of such structure, by restricted mail, of the total cost incurred by the city in repairing/rehabilitating or removing such structure, and making the premises safe and secure, and the cost of providing notice. Such notice also shall state that payment of such cost is due and payable within 30 days following receipt of such notice. If the cost is not paid within the 30-day period, and if there is no salvageable material or if moneys received from the sale of salvage are insufficient to pay the cost of such work, the balance shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as a special assessment against the lot or parcel of land on which the structure is located and the city clerk at the time of certifying other city taxes, shall certify the unpaid portion of the costs and the county clerk shall extend the same on the tax rolls of the county against such lot or parcel of land. The city may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1-1115, and amendments thereto, but only until the full cost and any applicable interest has been paid in full.

ADOPTED THIS 24th day of March, 2026.

James R. Falkner, Mayor

Attest:

Melissa Carter, City Clerk

Approved:

Paul Kritz, City Attorney

RESOLUTION NO. R-26-08

A RESOLUTION FIXING THE TIME AND PLACE FOR A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, AT WHICH TIME THE OWNER, THE OWNER'S AGENT, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANT OF THE STRUCTURE IDENTIFIED IN THIS RESOLUTION MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE, AND PROVIDING FOR NOTICE OF THE HEARING IN THE MANNER PROVIDED BY K.S.A. 12-1752.

WHEREAS, a code enforcement officer for the City of Coffeyville has filed a written statement that the following structure is unsafe or dangerous, to-wit:

Property Address

129 West 9th Street
Coffeyville, Kansas 67337

Legal Description

Lot 8, Block 62, Original City of Coffeyville, Montgomery County, Kansas

Owner's Name

Jay A. Mitchell
P.O. Box 2495
Manhattan Beach, CA 90267-2495

Lienholder(s) of Record

No mortgages or judgments of record. Ad valorem property taxes have not been paid since 2018 and currently amount to $23,995.32 plus penalties and interest.

Occupant of Structure

None known

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, AS FOLLOWS:

1. A hearing regarding the statement is hereby set on March 24, 2026, before the Governing Body of the City of Coffeyville, at 6:30 p.m. in the Commission Room, 2nd Floor, City Hall Building, 102 West 7th Street, Coffeyville, Kansas, at which time the owner, the owner's agent, any lienholders of record and any occupant of said structure may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

2. The City Attorney and City Clerk shall cause this Resolution to be published and shall give notice of the hearing to the owner, agent, lienholder and occupant, in the manner provided by K.S.A. 12-1752.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS, on this 27th day of January, 2026.

Jim Falkner, Mayor

Attest:

Melissa Carter, City Clerk

Approved:

Paul Kritz, City Attorney

CITY OF COFFEYVILLE
SEAL
MONTGOMERY COUNTY, KANSAS

12-1753. Same; findings; resolution; contents; notice. On the date fixed for hearing or any adjournment thereof, the governing body shall hear all evidence submitted by the owner, the owner's agent, lienholders of record and occupants having an interest in such structure as well as evidence submitted by the enforcing officer filing the statement and shall make findings by resolution. If the governing body of the city finds that such structure is unsafe or dangerous, such resolution shall direct the structure to be repaired or removed and the premises made safe and secure. If the governing body of the city finds that such structure is abandoned property, the governing body may authorize the rehabilitation of such property as provided by K.S.A. 12-1756a. Such resolution shall be published once in the official city paper and a copy mailed to the owners, agents, lienholders of record and occupants in the same manner provided for the notice of hearing. The resolution shall fix a reasonable time within which the repair or removal of such structure shall be commenced and a statement that if the owner of such structure fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be repaired or razed and removed in the case of unsafe or dangerous structures or rehabilitated in the case of abandoned property.

History: L. 1961, ch. 74, § 4; L. 1994, ch. 242, § 4; July 1.

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

MEETING DATE	3/24/2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-36	
AGENDA TITLE	Purchase of a 2026 Ram 3500 Crew Cab pickup from Don Vance Auto Group.	
REQUESTING DEPARTMENT	Coffeyville Fire Department	
PRESENTER	Mike O'Connor, Fire Chief	
FISCAL INFORMATION	Cost as recommended:	$53,376.00
	Budget Line Item:	
	Balance Available	$80,000.00
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To approve the purchase of a 2026 Ram 3500 Crew Cab from Don Vance Auto Group for $53,376.00	
BACKGROUND		
SPECIAL NOTES		

ANALYSIS	In 2004, a Chevrolet 5500 Kodiak truck was purchased to pull the Haz-Mat trailer. When the new Haz-Mat truck and trailer were acquired in 2022, the Kodiak was reassigned primarily for use as a brush truck. This vehicle is large and heavy, making it less practical for current needs. We listed the truck for sale on a used fire apparatus website for $80,000, and a local department in Labette County has contacted us offering the full asking price. We would like to use the proceeds from the sale of the 2005 Chevy to purchase a brand-new 2026 model truck. The new truck will be significantly smaller, easier to maneuver, and will include a three-year bumper-to-bumper warranty and a 10 year powertrain warranty. Any remaining funds will be used to outfit the new truck with a slide-in skid unit and additional equipment. We believe we can fully purchase and outfit the new truck with no funds required from the City's General Fund. We attempted to source the truck from a local dealership but the wait time for the build was going to be another 6-9 months for GM to start production. The truck we are requesting to purchase is on the ground at the dealership and ready for us to pick up. All of the initial equipment that was purchased will fit on this Ram 3500.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Staff recommends that commission approve the resolution for the purchase of a 2026 Ram 3500 Crew Cab from Don Vance Auto for the fire department.
REFERENCE DOCUMENTS ATTACHED	Resolution R-26-36

RESOLUTION NO. R-26-36

A RESOLUTION APPROVING PURCHASE OF A 2026 RAM 3500 CREW CAB FROM DON VANCE AUTO FOR $53,376.00 FOR THE COFFEYVILLE FIRE DEPARTMENT.

NOW, THEREFORE, BE IT RESOLVED by the Coffeyville City Commission that the Mayor and City Clerk be and are hereby authorized and directed to issue a purchase order to Don Vance Auto for $53,376.00 for the purchase of a 2026 Ram 3500 Crew Cab for the Coffeyville Fire Department.

Adopted this 24thth day of March, 2026.

____
James R. Falkner, Mayor

Attest:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

	CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	03/24/2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-37	
AGENDA TITLE	Approve a construction contract for the 2026 Street Improvement Project	
REQUESTING DEPARTMENT	Public Works	
PRESENTER	Jim Wright – Executive Director of Public Works	
FISCAL INFORMATION	**Cost as recommended:**	$1,442,405.25
	Budget Line Item:	520-5-220-868
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To approve a construction contract with J. Graham Construction for the 2026 Street Improvement Project.	

Item # J-2

<table>
<tr><td>BACKGROUND</td><td>As part of an ongoing commitment to the citizens of Coffeyville to improve streets throughout the City, Public Works has developed plans for complete and partial reconstruction of several streets North of Community Elementary, as well as a couple of non-compliant streets.
<table>
<tr><td>Street</td><td>Boundary</td><td>Reconstruct</td></tr>
<tr><td>Glen Ave</td><td>Buckeye to End</td><td>Full</td></tr>
<tr><td>Velma Dr.</td><td>End to Buckeye</td><td>Full</td></tr>
<tr><td>Grandview</td><td>Ohio – Cline</td><td>Full</td></tr>
<tr><td>Ohio</td><td>Northfield – Woodland</td><td>Partial</td></tr>
<tr><td>Parkview</td><td>Northfield – Woodland</td><td>Partial</td></tr>
</table>
Bids were received on March 4th with 2 responsive bidders.
<table>
<tr><td>J Graham Construction</td><td>$1,442,405.25</td></tr>
<tr><td>Heck & Wicker</td><td>$2,097,510.00</td></tr>
</table>
</td></tr>
<tr><td>SPECIAL NOTES</td><td></td></tr>
<tr><td>ANALYSIS</td><td></td></tr>
<tr><td>PUBLIC INFORMATION PROCESS</td><td></td></tr>
<tr><td>BOARD OR COMMISSION RECOMMENDATION</td><td></td></tr>
<tr><td>STAFF RECOMMENDATION</td><td>Staff recommends approval of a construction contract with J. Graham Construction in the amount of $1,442,405.25 for the 2026 Street Improvement Project.</td></tr>
<tr><td>REFERENCE DOCUMENTS ATTACHED</td><td>Resolution R-26-37 Street Improvements-JGraham.docx;
Atkinson to Wright Recommendation letter 2026-3-5.pdf ;
TOB.pdf</td></tr>
</table>

RESOLUTION NO. R-26-37

A RESOLUTION TO APPROVE A CONSTRUCTION CONTRACT WITH J GRAHAM CONSTRUCTION FOR THE 2026 STREET IMPROVEMENT PROJECT.

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, the Mayor and City Clerk are hereby authorized and directed to execute a construction contract with J Graham Construction for the 2026 Street Improvement Project in the amount of $1,442,405.25.

ADOPTED THIS 24th DAY OF March 2026.

____
James R Falkner, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers

March 5, 2026

Mr. Jim Wright, Executive Director of Public Works
City of Coffeyville
102 W. 7th Street
Coffeyville, KS 67337

Re: 2026 Street Improvements

Dear Mr. Wright:

We have reviewed the two bids received March 4, 2026 for the construction of the referenced project. A tabulation of the bid is enclosed for your reference.

It is the recommendation of this office that the City of Coffeyville award the contract to **J. Graham Construction, Inc.** This recommendation is based upon the following:

1. J. Graham Construction, Inc. is the low, responsive, responsible bidder with a total base bid of **$1,442,405.25**.
2. The submitted bid is below the engineer's estimate.
3. A recent conversation with company representative Colten Bustos suggests that they are comfortable with the submitted bid and the associated scope of work shown on the plans and as indicated by the contract documents and specifications.
4. J. Graham Construction, Inc. has performed satisfactory work on similar projects for the City of Coffeyville.

If the City concurs with this recommendation, please sign each copy of this letter below as indicated and return one copy to this office. Upon receipt of this acknowledged letter, we will prepare the contract documents for execution and schedule a pre-construction conference.

Sincerely,

ALLGEIER, MARTIN and ASSOCIATES, INC.

Michael Atkinson, P.E.
Vice President

Accepted,

CITY OF COFFEYVILLE, KS

____
Deborah Maples
Mayor

Enclosure(s): Tabulation of Bids

ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers

Tabulation of Bids
Branch Offices: Kansas City, Rolla, Springfield, Tulsa & Bentonville
Tabulation of Bids

Project: 2026 STREET IMPROVEMENTS
Location: Coffeyville, Kansas
Bid Date: March 4th, 2026, at 1:30 PM
Engineers Estimate: $1,813,587.50
Engineers: Michael Atkinson, P.E. and Joshua Sanders, P.E.

Bid Items:

Item No.	Specs.	Item Description	Unit	Quantity	J. Graham Construction, Inc., Coffeyville, KS — Unit Price	J. Graham Construction, Inc., Coffeyville, KS — Extended Total	Heck & Wicker, Inc., Parsons, KS — Unit Price	Heck & Wicker, Inc., Parsons, KS — Extended Total
1	Sec. 202	Removal of Improvements (Glen Avenue)	1	LS	$ 10,000.00	$ 10,000.00	$ 45,000.00	$ 45,000.00
2	Sec. 202	Removal of Improvements (Velma Drive)	1	LS	$ 14,500.00	$ 14,500.00	$ 55,000.00	$ 55,000.00
3	Sec. 202	Removal of Improvements (Grandview Avenue)	1	LS	$ 11,000.00	$ 11,000.00	$ 30,000.00	$ 30,000.00
4	Sec. 202	Removal of Improvements (Ohio Avenue)	1	LS	$ 5,500.00	$ 5,500.00	$ 30,000.00	$ 30,000.00
5	Sec. 202	Removal of Improvements (Parkview Avenue)	1	LS	$ 6,500.00	$ 6,500.00	$ 30,000.00	$ 30,000.00
6	JSP's	Relocate/Replace Existing Signs and Mailboxes	1		$ 4,000.00	$ 4,000.00	$ 20,000.00	$ 20,000.00
7	Div. 200, JSP's	Subgrade Excavation, Grading, and Compaction	6,835	SY	$ 17.25	$ 117,903.75	$ 20.00	$ 136,700.00
8	Sec.308, JSP's	Geogrid	6,835	SY	$ 6.00	$ 41,010.00	$ 6.00	$ 41,010.00
9	Sec. 305	Aggregate Base Under Driveways and Sidewalks (Bb3) (4" Thick)	1,180	SY	$ 15.00	$ 17,700.00	$ 23.00	$ 27,140.00
10	Sec. 305	Aggregate Base (AB3) (6" Thick)	6,835	SY	$ 17.50	$ 119,612.50	$ 23.00	$ 157,205.00
11	Sec. 612	Milling	7,800	SY	$ 3.00	$ 23,400.00	$ 4.00	$ 31,200.00
12	Sec. 852	Paving Fabric	7,800	SY	$ 3.00	$ 23,400.00	$ 3.00	$ 23,400.00
13	JSP's	Full Depth Pavement Repair, Including Removal of Existing, Complete and In-Place	1,500	SY	$ 75.00	$ 112,500.00	$ 75.00	$ 112,500.00
14A	Sec. 611, JSP's	HMA - Commercial Grade (Class A) (2" Thick)	955	TON	$ 120.00	$ 114,600.00	$ 125.00	$ 119,375.00
14B	Sec. 611, JSP's	HMA - Commercial Grade (Class A) (1" Thick)	470	TON	$ 120.00	$ 56,400.00	$ 125.00	$ 58,750.00
15	Sec. 501	PCCP (6" Thick) (Non-Reinforced) (Non-Dowel Jointed)	5,705	SY	$ 57.00	$ 325,185.00	$ 80.00	$ 456,400.00
16	Sec. 825	6" Concrete Curb and Gutter	3,795	LF	$ 29.00	$ 110,055.00	$ 55.00	$ 208,725.00
17	Sec. 403	Concrete Driveway (6" Thick)	1,180	SY	$ 100.00	$ 118,000.00	$ 105.00	$ 123,900.00
18	Sec. 403	Concrete Speed Hump	1	LS	$ 4,000.00	$ 4,000.00	$ 5,500.00	$ 5,500.00
19	Sec. 815	4' x 6' Concrete Curb Inlet w/ 6' x 6" Throat	4	EA	$ 6,000.00	$ 24,000.00	$ 11,500.00	$ 46,000.00
20	Sec. 815	4' x 4' Concrete Junction Box w/ Frame and Cover	1	EA	$ 5,500.00	$ 5,500.00	$ 10,000.00	$ 10,000.00
21	Sec. 829	Rip Rap	40	SY	$ 110.00	$ 4,400.00	$ 150.00	$ 6,000.00
22	Sec. 817	15" Class III RCP	54	LF	$ 65.00	$ 3,510.00	$ 95.00	$ 5,130.00
23	Sec. 817	15" Concrete Flared End Section	2	EA	$ 1,000.00	$ 2,000.00	$ 1,500.00	$ 3,000.00
24	Sec. 817	18" Class III RCP	152	LF	$ 72.00	$ 10,944.00	$ 115.00	$ 17,480.00
25	Sec. 817	24" Class III RCP	283	LF	$ 90.00	$ 25,470.00	$ 125.00	$ 35,375.00
26	Sec. 817	24" Concrete Flared End Section	1	EA	$ 1,200.00	$ 1,200.00	$ 1,800.00	$ 1,800.00
27	Sec. 816	Adjust Manhole to Grade	4	EA	$ 500.00	$ 2,000.00	$ 500.00	$ 2,000.00
28	Sec. 816	Adjust Valve to Grade	1	EA	$ 300.00	$ 300.00	$ 500.00	$ 500.00

29	Sec. 802, JSP's	Contractor Furnished Surveying and Staking	1	LS	$	15,000.00	$	15,000.00	$	30,000.00	$	30,000.00
30	JSP's	Finish Grading	20.3	STA	$	650.00	$	13,195.00	$	1,200.00	$	24,360.00
31	Div. 900, JSP's	Landscaping	2,135	SY	$	12.00	$	25,620.00	$	20.00	$	42,700.00
32	Sec. 901, 902	Erosion Control	1	LS	$	4,000.00	$	4,000.00	$	30,000.00	$	30,000.00
33	Sec. 805, JSP's	Traffic Control	1	LS	$	8,000.00	$	8,000.00	$	42,500.00	$	42,500.00
34	Sec. 801	Mobilization	1	LS	$	50,000.00	$	50,000.00	$	53,860.00	$	53,860.00
35	JSP's	All Remaining Misc. & Incidental Items for Perfect Completion	1	LS	$	12,000.00	$	12,000.00	$	35,000.00	$	35,000.00
TOTAL BID AMOUNT							**$**	**1,442,405.25**			**$**	**2,097,510.00**

This is to certify that at 1:30 pm on March 4, 2026 at the City of Coffeyville, KS, the bids were publicly opened, read aloud, checked, and the above totals are correct as to the additions.

By Michael Atkinson

Michael Atkinson, P.E. Vice President

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	03/24/2026
RESOLUTION OR ORDINANCE NUMBER	R-26-38
AGENDA TITLE	Approve a Work Authorization Agreement for engineering services prior to the removal of on-street parking in front of Pete's convenience store.
REQUESTING DEPARTMENT	Public Works
PRESENTER	Jim Wright – Executive Director of Public Works

FISCAL INFORMATION	**Cost as recommended:**	$55,000.00
	Budget Line Item:	520-5-220-478
	Balance Available	N/A
	New Appropriation Required:	[X] Yes [ ] No

PURPOSE	To approve a Work Authorization Agreement with Allgeier, Martin and Associates for preliminary and construction engineering services required for the removal of on-street parking in front of Petes.
BACKGROUND	The curb section in front of Petes is deteriorated and the on-street parking is no longer usable. This would provide the design and plan in order to get permits to remove the on-street parking and add sidewalks.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends approval of a work authorization agreement with AMA in the not to exceed amount of $55,000.00

REFERENCE DOCUMENTS ATTACHED	Resolution R-26-38 Petes on-street parking - AMA.docx; WAA, Incl Attachments.pdf

RESOLUTION NO. R-26-38

A RESOLUTION TO APPROVE A WORK AUTHORIZATION AGREEMENT WITH ALLGEIER MARTIN AND ASSOCIATES FOR ENGINEERING SERVICES REQUIRED FOR REMOVAL OF ON STREET PARKING IN FRONT OF PETE'S CONVENIENCE STORE

BE IT RESOLVED, by the Board of Commissioners of the City of Coffeyville, Kansas, the Mayor and City Clerk are hereby authorized and directed to execute a work authorization agreement for engineering services required for the removal of on-street parking located on Hwy 166, West of Walnut, to Allgeier, Martin and Associates in the not to exceed amount of $55,000.00

ADOPTED THIS 24th DAY OF MARCH 2026.

____
James R Falkner, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

ALLGEIER, MARTIN and ASSOCIATES, INC.
Consulting Engineers

Preliminary Cost Estimate
Branch Offices: Kansas City, Rolla, Springfield, Tulsa & Bentonville
Tabulation of Bids

Project: 11th Street Shoulder Removal
Location: Coffeyville, Kansas
Bid Date:
Preliminary Estimate:
Engineers: Michael Atkinson, P.E. and Joshua Sanders, P.E.

Bid Items:

Item No.	Specs.	Item Description	Unit	Quantity	Unit Price	Extended Total
	Sec. 202	Removal of Improvements	1	LS	$ 15,000.00	$ 15,000.00
	JSP's	Relocate/Replace Existing Signs and Mailboxes	1		$ 4,000.00	$ 4,000.00
	Div. 200, JSP's	Subgrade Excavation, Grading, and Compaction	910	SY	$ 25.00	$ 22,750.00
	Sec. 305	Aggregate Base Under Driveways and Sidewalks (Bb3) (4" Thick)	520	SY	$ 20.00	$ 10,400.00
	Sec. 305	Aggregate Base Under PCCP and C&G (AB3) (6" Thick)	370	SY	$ 25.00	$ 9,250.00
	Sec. 501	PCCP (10" Thick) (Non-Reinforced) (Non-Dowel Jointed)	70	SY	$ 100.00	$ 7,000.00
	Sec. 825	6" Concrete Curb and Gutter	430	LF	$ 45.00	$ 19,350.00
	Sec. 403	Concrete Driveway (10" Thick)	162	SY	$ 150.00	$ 24,300.00
	Sec. 403	Concrete Median Island	30	SY	$ 120.00	$ 3,600.00
	Sec. 403	Concrete Sidewalk (4" Thick)	360	SY	$ 95.00	$ 34,200.00
	Sec. 802, JSP's	Contractor Furnished Surveying and Staking	1	LS	$ 4,500.00	$ 4,500.00
	JSP's	Finish Grading	4.5	STA	$ 650.00	$ 2,925.00
	Div. 900, JSP's	Landscaping	1,000	SY	$ 6.00	$ 6,000.00
	Sec. 901, 902	Erosion Control	1	LS	$ 2,000.00	$ 2,000.00
	Sec. 805, JSP's	Traffic Control	1	LS	$ 35,000.00	$ 35,000.00
	Sec. 801	Mobilization	1	LS	$ 20,000.00	$ 20,000.00

	JSP’s	All Remaining Misc. & Incidental Items for Perfect Completion	1	LS	$ 30,000.00	$ 30,000.00
PRELIMINARY TOTAL COST						**$ 250,275.00**

ENGINEERING SERVICES
WORK AUTHORIZATION AGREEMENT

Allgeier, Martin and Associates, Inc., (hereinafter called the Engineer) is pleased to provide the engineering services described herein. This Agreement provides authorization to proceed with the work and confirms the terms and conditions under which the services are provided. General Conditions are attached hereto, incorporated herein and made part of this Agreement.

Compensation will be based as indicated below and will be invoiced on a monthly basis as work proceeds with the fee being included as part of this agreement. If it is necessary to modify the scope of the project during the execution of the work, we will promptly seek a mutually agreeable revision of the scope of work and the associated fees.

Estimated Fee: See Attachment B for the total not to Exceed Maximum Fee for each phase. Hourly per Attached Rate Schedule

By: Michael Atkinson Date: March 10, 2026

Michael Atkinson, P.E., Vice President

ALLGEIER, MARTIN and ASSOCIATES, INC.
JOPLIN, MISSOURI

PROJECT NAME: 11th Street Shoulder Removal

PROJECT LOCATION: North Shoulder of 11th Street between Maple and Patterson

FOR PAYMENT OF CHARGES: Invoice to the Account of: (hereinafter called the Client)

CLIENT: **City of Coffeyville, Kansas**

ATTN: **Thomas Osborn**

STREET ADDRESS: **102 W. 7th Street**

CITY: **Coffeyville** **STATE: KS** **ZIP CODE:** **67337**

WORK AUTHORIZED BY:

Date

Name and Title

Signature

SCOPE OF WORK:

Attachment A – Scope of Work – Design, Bidding and Construction Phases
Attachment B – Estimate of Engineering Costs
Attachment C – Rate Schedule
Attachment D – Project Location Map

GENERAL CONDITIONS

AGREEMENT. These General Conditions are a part of the agreement ("Agreement") between Allgeier, Martin & Associates, Inc. ("Engineer") and Client, as set forth in the Letter of Agreement/Proposal for the project in question ("Project").

PAYMENT. Payment is due within ten (10) days of receipt of Engineer's invoice. If payment is not received within thirty (30) days from the invoice date, Client agrees to pay late fees of 1.5% per month and reasonable attorney's fees and costs of collection. In the event Client terminates this Agreement for convenience, Client will fully compensate Engineer for all costs incurred up to the termination date plus a 10% termination charge.

INSURANCE. Engineer will maintain Worker's Compensation and Employer's Liability Insurance in conformance with applicable state law, professional liability insurance with coverage of $5,000,000 per claim and general aggregate, Comprehensive General Liability Insurance with coverage of $1,000,000 per occurrence and general aggregate, and Automobile Liability Insurance with coverage of $1,000,000 per accident. Upon request, Engineer will provide certificates of insurance evidencing such coverage.

MUTUAL WAIVER OF SUBROGATION. To the extent that any damages are covered by property insurance during or after the completion of Engineer's services, Client and Engineer waive all rights, including rights of subrogation, against each other and all contractors, consultants, and employees of the other, except for rights they may have to the proceeds of that insurance. Client and Engineer shall require the same waiver by their respective contractors, subcontractors, and consultants.

STANDARD OF CARE. Engineer will use that degree of care and skill ordinarily exercised by members of its profession under the same or similar circumstances. No other warranty, expressed or implied, is made or intended by Engineer.

LIMITATION OF LIABILITY. IN RECOGNITION OF THE RELATIVE RISKS, REWARDS AND BENEFITS OF THE PROJECT TO BOTH CLIENT AND ENGINEER, TO THE FULLEST EXTENT PERMITTED BY LAW AND FOR ADEQUATE CONSIDERATION, THE TOTAL LIABILITY OF ENGINEER AND ITS AGENTS, EMPLOYEES, AND CONSULTANTS, TO CLIENT FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES, DAMAGES, FROM ANY CAUSE WHATSOEVER, INCLUDING, WITHOUT LIMITATION, CONTRACT, INDEMNITY, WARRANTY, TORT (INCLUDING NEGLIGENCE), GROSS NEGLIGENCE, STRICT LIABILITY OR OTHER CAUSE OF ACTION, IN ANY WAY PERTAINING TO OR ARISING OUT OF THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT, SHALL NOT EXCEED THE TOTAL FEES PAID TO ENGINEER BY CLIENT.

RIGHT-OF-WAY. Unless otherwise agreed, Client will furnish right-of-entry on the property for Engineer to make the necessary surveys, test, and/or explorations. Engineer will take reasonable precautions to minimize damage to the property caused by its operations, but Engineer has not included in its fee the cost of restoration of damage, that may result.

OWNERSHIP OF DOCUMENTS. All documents, including, but not limited to drawings, specifications, reports, field notes, calculations and estimates ("Instruments of Service") prepared by the Engineer shall be the sole property of the Engineer. Engineer grants to Client a nonexclusive license to use the Instruments of Service solely for the purpose of constructing the Project, provided that Client substantially performs its obligations under this Agreement, including prompt payment of all sums when due. If Client does not fulfill its payment obligations to Engineer, Client will return all Instruments of Service upon demand and not use them for any purpose. The Instruments of Service are not intended or represented to be suitable for reuse by Client or others on extensions to or modifications of the Project or on any other project. Any reuse or modification without the prior written consent of Engineer will be at Client's sole risk and without any liability of Engineer or its consultants. Client shall defend, indemnify, and hold harmless Engineer and its employees and consultants against all claims, losses, damages, injuries, and expenses arising out of or resulting from such reuse or modification.

OBSERVATION OF WORK. Any observation of construction work is for the purpose of becoming generally familiar with the progress and quality of the work and to determine, in general, if the work, when completed, will comply with the applicable contract documents. The contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work and compliance with OSHA regulations. Any monitoring of the contractor's procedures by Engineer is not intended to include review of the adequacy of the contractor's safety measures at or near the Project site. Engineer shall not be responsible for construction means, methods, techniques, sequences, procedures, safety precautions or programs, or a contractors' failure to perform its work in accordance with the drawings and specifications or applicable laws, all of which shall remain the sole responsibility of the contractor.

BETTERMENT/ADDED VALUE. If Engineer negligently omits a required item or component of the Project from the Instruments of Service, Client will be responsible for the amount it would have paid if the item had been included in Engineer's original design. In addition, Engineer will not be responsible for any upgrade or enhancement of an item or component.

CONSEQUENTIAL DAMAGES. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, Client and Engineer waive any and all claims against each other and their agents, employees, and consultants, whether based on contract, indemnity, warranty, tort (including negligence), gross negligence, strict liability or other cause of action, for indirect, incidental, punitive, or consequential damages, including, without limitation, loss of use, income, profits, business, reputation, financing, and production, claims by customers of Client, and governmental fines or penalties.

DELAY IN PERFORMANCE. Neither Client nor Engineer shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. If such delay increases the cost or time required by Engineer to perform its services in an orderly and efficient manner, Engineer shall be entitled to a reasonable adjustment of the schedule and Engineer's fee.

TERMINATION AND SUSPENSION. This Agreement may be terminated by either party upon seven (7) days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement. The failure of Client to make any payment when due shall constitute a substantial breach of this Agreement. In the alternative, Engineer may, at its option and without waiving the right to terminate, suspend all services for non-payment on seven (7) days' written notice. Client may also terminate this Agreement for its convenience upon seven (7) days' written notice.

GOVERNING LAW. This Agreement shall be interpreted in accordance with the laws of the State of Missouri, excluding its choice-of-law principles.

DISPUTE RESOLUTION. All disputes arising out of or relating to this Agreement shall be submitted to nonbinding mediation as a condition precedent to any legal action by either party. Unless the parties agree otherwise, the mediation shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. The costs of the mediator's services will be shared equally between Client and Engineer. Any litigation between the parties shall be filed in the federal or state courts of Missouri.

ACCRUAL OF CAUSES OF ACTION. Causes of action between the parties shall accrue, and applicable statutes of limitation shall commence to run, on the date that Engineer's Services are substantially complete under this Agreement or the date when the Project is substantially complete, whichever occurs first.

THIRD PARTIES. Nothing in this Agreement shall be construed to provide any rights or benefits to anyone other than Client and Engineer.

SEVERABILITY. The invalidity, illegality, or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular provision held to be void.

EXTENT OF AGREEMENT. This Agreement represents the entire and integrated agreement between Engineer and Client and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by Engineer and Client.

Attachment A

Scope of Services

ARTICLE I – SCOPE OF SERVICES

A. **DESIGN PHASE** - The Engineer will:

1. prepare construction plans, contract documents and specifications to remove the north parking shoulder on 11th Street between Maple and Patterson Streets as shown in Attachment D. Services will also include planning, design and reconstruction of curb and gutter to improve turn radius at Maple Street. The calculations based upon aerial images, historical costs and measurements suggests an estimated **construction cost of $250,000.**

2. coordinate the planning and design with the Owner;

3. conduct an on-site field investigation to determine the extent of pavement replacement and other related pavement items for consideration of reconstruction. It is contemplated that all work will be on existing right of way;

4. perform site visits for the purpose of determining, if any, special needs that should be addressed such as utility relocation requirements, drainage requirements, pavement requirements, geometric considerations, and evaluation of existing facilities/improvements that may be affected by the proposed work;

5. prepare preliminary plans illustrating the nature of improvements, project limits and proposed improvements.

6. quantify areas to be improved and compute estimated quantities for the purpose of preparing estimated construction costs and a bid schedule for the contract documents;

7. submit copy of preliminary plans, estimates, and recommendations for review by the City;

8. if needed, send plans to utility companies for notification and possible relocation purposes;

9. based on approvals of preliminary plans, prepare detailed construction plans, cost estimates, specifications, and related documents as necessary for the purpose of soliciting bids for constructing the project.

B. **BIDDING PHASE** - The Engineer will:

1. upon acceptance of the final plans and as authorized by the City, the Engineer will provide the City with a list of qualified area bidders and assist the City in advertising for bids, including contacting, and distributing plans to qualified bidders in the area;

2. assist the City in evaluating bids and make recommendation for award for City's consideration.

C. **CONSTRUCTION PHASE** - The Engineer will:

The Engineer will serve as the City's representative for administering the terms of the construction contract between City and their Contractor. Engineer will endeavor to protect the City against defects and deficiencies in workmanship and materials in work by the Contractor. However, the furnishing of such project representation will not make Engineer responsible for the construction methods and procedures used by the Contractor or for the Contractor's failure to perform work in accordance with the contract documents. Engineer's services will include more specifically as follows:

1. assist the City with a preconstruction conference to discuss project details with the Contractor.

2. make periodic site visits to observe the Contractor's progress and quality of work, and to determine if the work conforms to the contract documents. It is contemplated that survey staking and layout will be accomplished by the Contractor's forces. The Engineer will accompany the City on visits of the project site as requested;

3. check shop drawings and review schedules and drawings submitted by the Contractor;

4. reject work not conforming to the project documents;

5. prepare change orders for issuance by the City as necessary and assure that proper approvals are made prior to work being performed;

6. review postings, equal employment opportunity, and other related items called for in the contract documents;

7. inspect materials, review material certifications furnished by Contractor, sample concrete and other materials as required, and arrange for laboratory testing of samples by others on a subcontract basis;

8. maintain progress diary and other project records, measure and document quantities, and review monthly estimates for payments due the Contractor;

9. be present during critical construction operations, including, but not limited to, the following:

   a. structure layout;
   b. excavation and backfilling;
   d. checking of reinforcing steel prior to concrete placement;
   e. concrete placement; and
   g. placement of surfacing materials.

10. participate in final inspection, provide the City with copies of project documentation (diaries, test results, certifications, etc.).

Attachment B (Page 1 of 2)
Work Authorization, COFF7226001D
Manpower Projection for Design & Bidding Phase

March 10, 2026

City of Coffeyville - 11th Street Shoulder Removal (See Attached Map)

ENGINEERING SERVICES					
CLASSIFICATION		**Hours**	**RATE**		**EXTENDED COST**
Part A -Design Phase					
Survey					
Two-Man GPS Survey Crew		10	$ 241.00	$	2,410.00
Registered Land Surveyor II (R/W Limits)		8	$ 222.00	$	1,776.00
Technician III/GIS Specialist		10	$ 172.00	$	1,720.00
	Subtotal			**$**	**5,906.00**
Survey Direct Pass thru Costs	**Units**	**Qty**	**Rate**		
Travel (miles)	Miles	200	$ 0.70	$	140.00
Per Diem	Days	1	$ 36.00	$	36.00
	Subtotal			**$**	**176.00**
Engineering Planning and Design					
Principal/Engineer V		2	$ 281.00	$	562.00
Project Manager/Engineer II		50	$ 208.00	$	10,400.00
Technician II		40	$ 130.00	$	5,200.00
Secretary/Assistant		10	$ 99.00	$	990.00
	Subtotal			**$**	**17,152.00**
Part B - Bidding Phase					
Principal/Engineer V		8	$ 281.00	$	2,248.00
Project Manager/Engineer II		8	$ 208.00	$	1,664.00
Secretary/Assistant		4	$ 99.00	$	396.00
	Subtotal			**$**	**4,308.00**
Direct Pass thru Costs	**Units**	**Qty**	**Rate**		
Travel (miles)	Miles	300	$ 0.70	$	210.00
Per Diem	Days	2	$ 18.00	$	36.00
	Subtotal			**$**	**246.00**
	Total-All-Tasks			**$**	**27,788.00**
	Established Contract Ceiling			**$**	**28,000.00**

Attachment B (Page 2 of 2)

Work Authorization, COFF7226001C

Manpower Projection for Construction Phase

March 10, 2026

City of Coffeyville - 11th Street Shoulder Removal (See Attached Map)

ENGINEERING SERVICES

	CLASSIFICATION		Hours	RATE	EXTENDED COST
Part C - Construction Phase					
Construction Engineering and Inspection Phase					
	Principal/Engineer V		24	$ 281.00	$ 6,744.00
	Project Manager/Engineer II		24	$ 208.00	$ 4,992.00
	Project Representative III		80	$ 145.00	$ 11,600.00
	Secretary/Assistant		10	$ 99.00	$ 990.00
		Subtotal			**$ 24,326.00**
Direct Pass thru Costs		**Units**	**Qty**	**Rate**	
	Travel (miles)	Miles	3000	$ 0.70	$ 2,100.00
	Per Diem	Days	20	$ 18.00	$ 360.00
		Subtotal			**$ 2,460.00**
		Total-All-Tasks			**$ 26,786.00**
		Established Contract Ceiling			**$ 27,000.00**

Overall Project Duration = 28 Calendar Days (20 Working Days).

Attachment C

ALLGEIER, MARTIN and ASSOCIATES, INC.

Consulting Engineers and Surveyors

RATE SCHEDULE
2026, 2027 and 2028

LABOR RATES

Classification	Hourly Billing Rate 01/01/2026 thru 12/31/2026	 01/01/2027 thru 12/31/2027	 01/01/2028 thru 12/31/2028
Principal/Engineer VI	$316	$330	$342
Principal/Engineer V	$281	$293	$304
Principal/Engineer IV	$254	$266	$275
Principal/Engineer III	$234	$245	$253
Project Manager/Engineer II	$208	$217	$225
Project Manager/Engineer I	$189	$198	$205
Technician IV	$172	$180	$186
Technician III/GIS Specialist	$172	$180	$186
Technician III	$145	$152	$157
Technician II	$130	$136	$141
Technician I	$123	$128	$133
Two-Man GPS Survey Crew	$241	$251	$260
One-Man GPS Survey Crew	$189	$198	$205
Three-Man Survey Crew	$262	$274	$283
Two-Man Survey Crew	$208	$217	$225
Registered Land Surveyor II	$222	$232	$240
Registered Land Surveyor I	$195	$204	$211
Survey Crew Member	$99	$103	$107
Right of Way Specialist	$152	$158	$164
Project Representative III	$145	$152	$157
Project Representative II	$130	$136	$141
Project Representative I	$120	$126	$130
Secretary/Assistant	$99	$103	$107
Print Specialist	$99	$103	$107

Note: All pre-approved overtime hours shall be invoiced at 1 ½ times the hourly billing rates shown above

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NON-LABOR RATES

Item	Rate
Travel	$0.70 per mile (or current IRS rate)
Subsistence	Actual Cost
Lodging	Actual cost
Special Postage or Shipping	Actual cost
Printing	Actual cost
Surveying Materials	Actual cost
Subcontract Specialty Services	Cost + 10%
Deposition & Court Testimony	Standard Hourly Billing Rate x 2
Drone Topographic Processing	$100 per acre

Coffeyville, KS

Attachment D

Legend

Notes

200.0 0 100.00 200 Feet

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	March 24, 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-39	
AGENDA TITLE	Authorization to Submit CCLIP Application and Commit Local Match for Highway 166 and Gilham Pavement Restoration	
REQUESTING DEPARTMENT	Public Works Department	
PRESENTER	Jim Wright, Director of Public Works	
FISCAL INFORMATION	Cost as recommended:	$338,501.00
	Budget Line Item:	Fund 520
	Balance Available	
	New Appropriation Required:	[X] Yes [ ] No
PURPOSE	To authorize submission of an application to the Kansas Department of Transportation City Connecting Link Improvement Program (CCLIP) and approve the required local match for the Highway 166 and Gilham Pavement Restoration Project.	

BACKGROUND	The Kansas Department of Transportation administers the City Connecting Link Improvement Program (CCLIP) to assist cities with improvements to state highway routes located within city limits. The City of Coffeyville is preparing an application for pavement restoration along W 11th Street near the Gilham Avenue intersection along the Highway 166 corridor. The project includes pavement removal, base repair, new concrete pavement, curb improvements, sidewalk repairs, ADA ramps, and storm sewer improvements. The total estimated project cost is $1,838,501.00. The City is requesting the program maximum of $1,500,000.00 from KDOT and will provide a local match of $338,501.00.
SPECIAL NOTES	The project is approximately 0.246 miles in length and addresses deteriorated pavement conditions along the city connecting link route.
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	Planning Commission Recommendation Denial of the rezoning request.
STAFF RECOMMENDATION	Staff recommends approval of the resolution authorizing submission of the CCLIP application and committing the required local match.
REFERENCE DOCUMENTS ATTACHED	CCLIP Application Project Cost Estimate Project Map

RESOLUTION NO. R-26-39

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION CITY CONNECTING LINK IMPROVEMENT PROGRAM (CCLIP) AND COMMITTING LOCAL MATCH FUNDS FOR THE HIGHWAY 166 AND GILHAM AVENUE PAVEMENT RESTORATION PROJECT.

BE IT RESOLVED by the Governing Body of the City of Coffeyville, Kansas, that the City is authorized to submit an application to the Kansas Department of Transportation for funding through the City Connecting Link Improvement Program (CCLIP) for the Highway 166 and Gilham Avenue Pavement Restoration Project.

BE IT FURTHER RESOLVED that the City of Coffeyville commits to providing the required local share in the amount of $338,501.00 toward the total project cost if the project is awarded funding.

ADOPTED THIS 24th DAY OF March 2026.

____
James R. Falkner, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

KANSAS DEPARTMENT OF TRANSPORTATION - BUREAU OF LOCAL PROJECTS

CITY CONNECTING LINK IMPROVEMENT PROGRAM (CCLIP) APPLICATION

Program Category:	**Pavement Restoration (PR)**
Program Fiscal Year:	**2028**
Submittal Date:	

Name of City:	**City of Coffeyville**
County of Project Location:	Montgomery
Population of City:	8826
State Highway of Project:	HWY 166

Primary Contact Name and Title:	Thomas Osborn
Contact Address:	102 W 7th (PO Box 1629) Coffeyville, KS 67337
Phone:	620-252-6131
E-mail Address:	tosborn@coffeyville.com
Date of City Connecting Link (CCL) Resolution:	
Is the CCL resolution accurate?	☑ Yes, it matches our current city limiits ☐ No, our city limits have changed

Project Location:

HWY 166 and Gilham

Project Scope:

The project will restore pavement along W 11th Street at the Gilham Avenue intersection corridor. Work will include removal of deteriorated pavement, base repair where needed, and installation of new asphalt pavement. The improvements will extend the service life of the roadway and improve driving conditions. Project limits are shown on the Gilham Avenue and W 11th Street project map

Project Length: 0.246 **miles**

RR within 1/2 mile?	RR Company Name	No. of Tracks	Existing Crossing Protection

Project Cost Estimate

	Participating	*Non-Participating*	*Total*	*Comments*
Preliminary Engineering (Design)	$ 134,256.00		$ 134,256.00	
CE (Inspection)	$ 134,256.00		$ 134,256.00	
Right of Way			$ -	
Utility Adjustments			$ -	
Construction Total	$ 1,342,560.00	$ -	$ 1,342,560.00	
Grading	$ 72,000.00	$ -	$ 72,000.00	
Surfacing (Asphalt)	$ 304,000.00	$ -	$ 304,000.00	
Surfacing (Concrete)	$ 512,000.00	$ -	$ 512,000.00	
Roadside Improvement	$ 234,960.00	$ -	$ 234,960.00	
Special	$ 219,600.00	$ -	$ 219,600.00	
	$ -	$ -	$ -	
	$ -	$ -	$ -	
	$ -	$ -	$ -	
Inflation Amount at 4.5% / year	$ 227,429.00	$ -	$ 227,429.00	
Total Estimated Project Cost	**$ 1,838,501.00**	**$ -**	**$ 1,838,501.00**	

Program Maximum:	**$ 1,500,000.00**	
Allowable Project Maximum:	**$ 1,666,666.67**	to not exceed Program Maximum
Local Share Percentage:	10%	KDOT Share Percentage: 90%

Local Match (10%)	$ 166,666.67
Local Match over the Max	$ 171,834.33

KANSAS DEPARTMENT OF TRANSPORTATION - BUREAU OF LOCAL PROJECTS

CITY CONNECTING LINK IMPROVEMENT PROGRAM (CCLIP) APPLICATION

Program Category:	**Pavement Restoration (PR)**
Program Fiscal Year:	**2028**
Submittal Date:	

Non-Participating	$	-
Total Local Share	***$***	***338,501.00***
Total Requested from KDOT	***$***	***1,500,000.00***

Coordination Information:	
Describe any known KDOT or other projects that may need coordination:	
Has the proposed project been discussed or reviewed by any KDOT field staff? (Yes or No)	No
If so, who?	

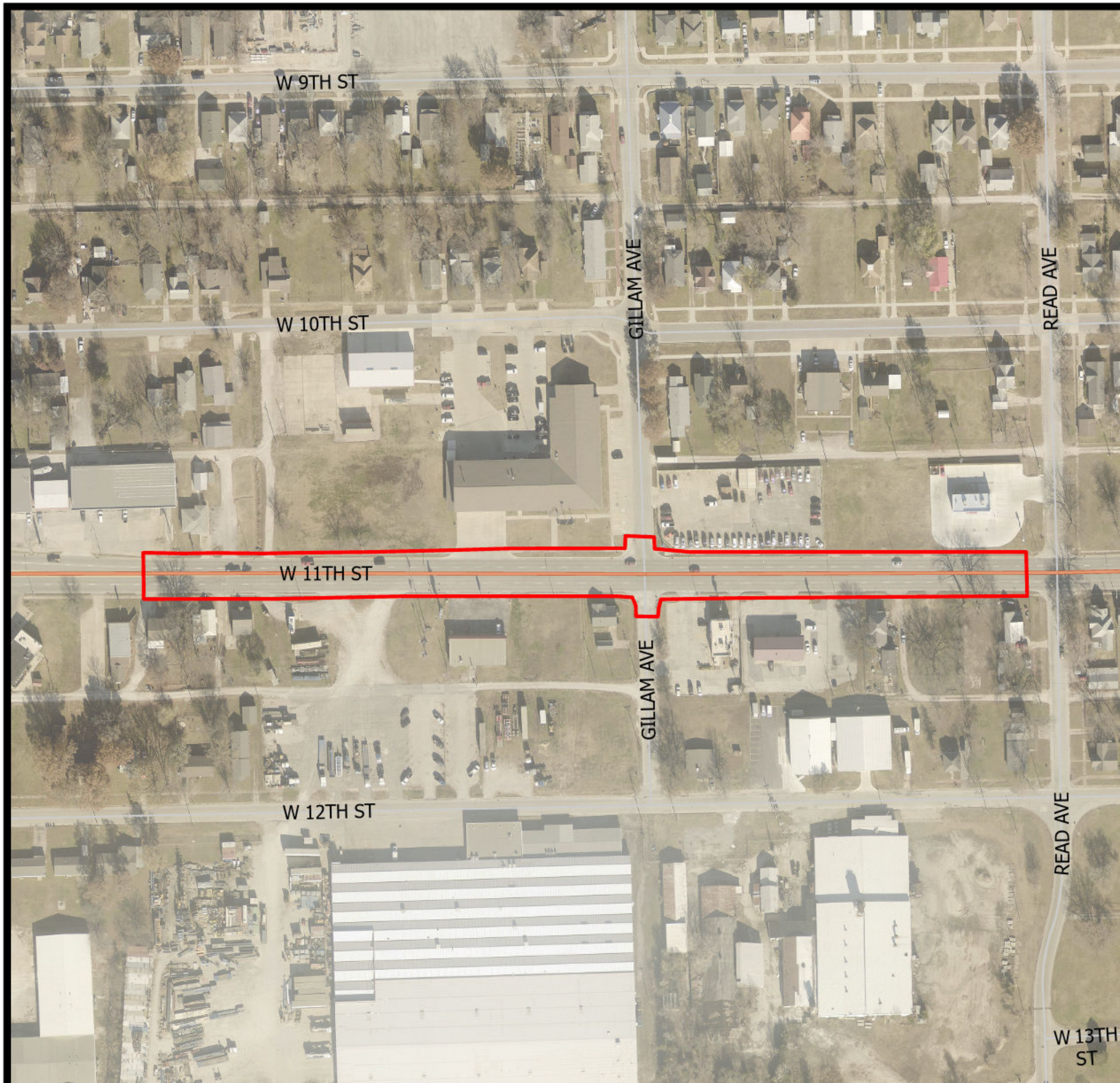
Attachment Checklist:

a. Project Map
b. Detailed cost estimate

Completed applications should be emailed to:

KDOT.LPePlans@ks.gov

To confirm receipt, if you do not receive an email response, please follow up with a call to the Bureau of Local Projects at (785)



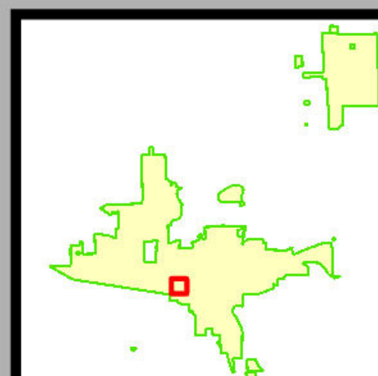
Coffeyville
KANSAS
Our History Fuels Our Future

Public Works
102 W 7th
COFFEYVILLE, KS 67337
VOICE: 620-252-6100
FAX: 620-252-6175
www.coffeyville.com

GIS System By: Midland GIS

1":200'

2029 CCLIP Pavement Restoration Gilham & HWY166



	units	$/U	#of Units	Total
Mobilization	LS	$ 50,000.00	1	$ 50,000.00
Removal of Existing pavement	SY	$ 4.00	8000	$ 32,000.00
Sub Grade Excavation	SY	$ 5.00	8000	$ 40,000.00
Aggregate Base 4"	SY		0	$ -
Aggregate Base 6"	SY	$ 38.00	8000	$ 304,000.00
Integral 6" Concrete Curb	LF	$ 32.00	2800	$ 89,600.00
6" (driveway) concrete	SY	$ 86.00	560	$ 48,160.00
10" PCCP Non-dowel jointed Non-reinforced	SY	$ 64.00	8000	$ 512,000.00
ADA Ramp (Detectable Warning)	EA	$ 1,200.00	8	$ 9,600.00
Stormsewer	LS	$ 160,000.00	1	$ 160,000.00
6' Sidewalk 4"	SY	$ 54.00	1800	$ 97,200.00
Inflation Amount	LS	5%	1	$ 227,429.00
Engineering				
PE	LS	10%	1	$ 134,256.00
CE	LS	10%	1	$ 134,256.00

Street Improvement Cost

$ 1,838,501.00

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	March 24, 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-40	
AGENDA TITLE	Sales Tax Ballot Question	
REQUESTING DEPARTMENT	City Manager	
PRESENTER	City Manager Ben Brubaker	
FISCAL INFORMATION	Cost as recommended:	NA
	Budget Line Item:	NA
	Balance Available	NA
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Authorize the holding of an election for the purpose of renewing a .5% 10 year sales tax upon the expiration of the existing .5% sales tax for CRMC on 1/1/2027.	

BACKGROUND	The City of Coffeyville has historically supported Coffeyville Regional Medical Center (CRMC) through the use of a dedicated 0.5% sales tax on two separate occasions over the past 20 years. These funds were intended to support the continued operation of local healthcare services for the community. In 2024, the City reduced its property tax levy by approximately 51%. In conjunction with this reduction, City Commissioners directed staff to identify both new revenue sources and potential expenditure reductions to maintain essential City services under a reduced revenue structure. In 2025, the City and CRMC undertook several actions to streamline operations and reduce administrative burdens on the hospital. These actions included the transfer of ownership of the hospital tower from the City to CRMC and the dissolution of the City-appointed hospital board. These changes were made to allow CRMC to operate with greater independence and efficiency as a non-profit healthcare provider. In addition, the City provided CRMC with a $1.5 million economic development loan to support its continued operations and long-term sustainability. As part of these broader efforts, CRMC was notified well in advance of the City’s intent to reevaluate the continuation of sales tax support.

ANALYSIS	Following several months of analysis, staff evaluated the appropriate role of the City in supporting hospital-related services. This evaluation was guided by the principle that City funding should be limited to services that the City would reasonably be expected to provide in the absence of a local hospital. Based on this analysis, staff determined that ambulatory emergency medical services (EMS) represent the primary function that would fall under the City's responsibility if hospital services were no longer available locally. EMS is a core public safety function that directly aligns with the City's obligation to protect the health and safety of its residents. Conversely, broader hospital operations, while critical to the community, are not services that the City would typically own, operate, or manage, particularly given CRMC's status as an independent non-profit organization and the recent governance and ownership changes that have increased its operational autonomy.
PUBLIC INFORMATION PROCESS	
STAFF RECOMMENDATION	Staff recommends that continued sales tax support be: • Targeted specifically to EMS and pre-hospital emergency services, and • Defined with clear and limited language to ensure funds are used only for those services that align with the City's core public safety responsibilities This approach: • Maintains support for a critical life-saving service • Aligns with the City's reduced tax structure and fiscal responsibility goals • Reflects the City's transition away from direct hospital governance and operations • Ensures transparency and accountability in the use of public funds Commission approved a sales tax election with 45%, 45%, 10% split of funds. Language for CRMC providing mobile, pre-hospital system emergency services and related operational costs. Additionally, that an agreement be entered into between CRMC and the City for occasional review of financial records related to sales tax funds.

REFERENCE DOCUMENTS ATTACHED	Ballot language document.

RESOLUTION NO. R-26-40

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A SPECIAL QUESTION ELECTION IN THE CITY OF COFFEYVILLE, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY THE QUESTION OF IMPOSING A ONE-HALF PERCENT (0.5%) CITYWIDE RETAILERS' SALES TAX IN THE CITY; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID ELECTION.

WHEREAS, K.S.A. 12-187 *et seq.*, as amended (the "Act") authorizes the governing body (the "Governing Body") of the City of Coffeyville, Kansas (the "City") to submit to the electors of the City the question of imposing a Citywide retailers' sales tax, which in the aggregate may be in amounts not to exceed two percent (2%) for general purposes and not to exceed one percent (1%) for special purposes, provided sales taxes for special purposes shall expire not later than ten (10) years from the initial date of collection thereof; and

WHEREAS, pursuant to the Act, the electors of the City have heretofore approved propositions to authorize the levy of City-wide retailers' sales taxes described as follows:

(a) A general purpose 0.5% sales tax (the "General Purpose Sales Tax");

(b) a general purpose 0.5% sales tax for capital improvements (including, but not limited to improvements to public buildings), capital equipment and economic development initiatives, commencing on July 1, 2014, and ending on June 30, 2029 (the "2014 Capital Improvements Sales Tax");

(c) a special purpose 0.5% sales tax for the purpose of assisting Coffeyville Regional Medical Center ("CRMC") in payment of the costs of CRMC providing health care and emergency services, commencing on January 1, 2017, and ending on December 31, 2026 (the "2016 Health Care Sales Tax);

(d) a special purpose 0.5% sales tax for the following purposes, including the payment of financing costs related thereto: (1) 40% of the proceeds to finance housing and economic development purposes of the City, (2) 40% of the proceeds to finance the development and improvement of public parks and related community improvements, and (3) 20% of the proceeds to finance improvements and economic development purposes related to the City's historic downtown, commencing on October 1, 2022, and ending on September 30, 2032 (the "2022 Sales Tax);

(e) a general purpose 0.5% sales tax to finance the costs of general transportation improvements throughout the City including, but not limited to streets, curbing, and sidewalks, commencing on April 1, 2024 and ending on March 31, 2034 (the "2024 Transportation Sales Tax"); and

(f) a general purpose 0.5% sales tax to finance the costs of general transportation improvements throughout the City including, but not limited to streets, curbing, and sidewalks; commencing on April 1, 2025, or as soon thereafter as permitted by law, and ending ten (10) years after its commencement (the "2025 Transportation Sales Tax"); and

WHEREAS, the Governing Body deems it advisable that additional funds, other than from ad valorem property taxation, be derived from a City-wide sales tax for the purposes of assisting Coffeyville Regional Medical Center ("CRMC") in payment of the costs of CRMC providing mobile, pre-hospital system emergency services and related operational costs, financing the costs of the City's police and fire capital improvements, and community safety infrastructure and improvements; and

WHEREAS, the Governing Body deems it advisable that funds to finance such purposes be derived by the imposition of a one-half percent (0.5%) City-wide retailers' sales tax (the "2027 Sales Tax"), in order to authorize the 2027 Sales Tax, it is deemed advisable to call a special question election in the City on August 4, 2026; and

WHEREAS, if approved, the 2027 Sales Tax will constitute a sales tax imposed for special purposes, as said term is described in K.S.A. 12-189, as amended.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF COFFEYVILLE, KANSAS:

SECTION 1. **Public Purpose**. It is hereby deemed necessary and advisable to call an election pursuant to authority of the Act to impose the 2027 Sales Tax, with the proceeds to be used to: (1) assist CRMC in payment of the costs of CRMC ____________________; (2) finance the costs of the City's police and fire capital improvements; and (3) finance the costs of community safety infrastructure and improvements.

Collection of the 2027 Sales Tax, if approved by the electors of the City, shall commence on the expiration date of the 2016 Health Care Sales Tax (which is expected to be January 1, 2027), or as soon thereafter as permitted by the Act, and to terminate 10 years after its commencement. All proceeds of the 2027 Sales Tax shall be applied for the purposes set forth in this ***Section 1***; provided, however, in the event that other City funds are required to be utilized for such purposes, such City funds may be reimbursed from the proceeds of the 2027 Sales Tax.

SECTION 2. **Special Question Election**. It is hereby authorized, ordered and directed that a special question election shall be and is hereby called to be held in the City on August 4, 2026 (the "Election"), at which time there shall be submitted to the qualified electors of the City the following proposition:

Shall the following be adopted?

Shall the City of Coffeyville, Kansas, be authorized, pursuant to the authority of K.S.A. 12-187 *et seq.*, to impose a one-half percent (0.5%) Citywide retailers' sales tax (the "Sales Tax"), for the following purposes: (a) 45% of the proceeds to be used to assist Coffeyville Regional Medical Center ("CRMC") in payment of the costs of CRMC providing mobile, pre-hospital system emergency services and related operational costs; (b) 45% of the proceeds to be used to finance the costs of the City's police and fire capital improvements; and (c) 10% of the proceeds to be used to finance the costs of community safety infrastructure and improvements; with the collection of the Sales Tax to commence on the expiration of the existing one-half percent (0.50%) City-wide retailers' sales tax imposed to assist CRMC, which is anticipated to occur January 1, 2027, or as soon thereafter as permitted by law, and to terminate 10 years after its commencement, all pursuant to the provisions of K.S.A. 12-187 *et seq*. as amended?]

SECTION 3. **Special Question Election Procedures.** The vote at the Election shall be by ballot, and the proposition stated above shall be printed on the ballots, together with voting instructions as provided by law. The Clerk shall transmit a copy of this Resolution to the County Clerk of Montgomery County, Kansas, to give notice of the Election as provided by law by publishing a Notice of Special Question Election in substantially the form attached hereto as ***Exhibit A***: (a) once each week for two (2) consecutive weeks in a newspaper of general circulation in the City, with the first publication to be not less than twenty-one (21) days prior to the date of the special question election, and (b) on the website of the county election office of any county where the Election is to be conducted not less than 21 days prior to the Election and shall remain on the website until the day after the Election.

SECTION 4. Effective Date. This Resolution shall be effective from and after its adoption by the Governing Body.

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ADOPTED AND APPROVED by the Governing Body of the City of Coffeyville, Kansas, on [Meeting Date].

(Seal)

____
James R. Falkner, Mayor

ATTEST:

____
Melissa Carter, City Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the Governing Body on March 24, 2026 as the same appears of record in my office.

DATED: March 24, 2026

____
Melissa Carter, City Clerk

Item # J-6

CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	March 24, 2026	
RESOLUTION OR ORDINANCE NUMBER	R-26-41	
AGENDA TITLE	A Resolution to amend the City of Coffeyville fee schedule for 2026.	
REQUESTING DEPARTMENT	Administration	
PRESENTER	Melissa Carter, City Clerk Ben Brubaker, City Manager	
FISCAL INFORMATION	Cost as recommended:	n/a
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [x] No
PURPOSE		
BACKGROUND	The fee schedule is reviewed annually and was approved for 2026 at the Commission Meeting on December 9, 2025.	
SPECIAL NOTES		

ANALYSIS	Fees associated with private parties and Dollar Night at the Big Hill Splash Aquatic Center are not currently included in the adopted fee schedule and should be incorporated to ensure transparency and consistency. Additionally, fees for residential and commercial Fiber Service Plans were removed during the approval of the 2026 Fee Schedule, as it was anticipated they would be adopted separately by ordinance. Ordinance G-26-02 was intended to formalize these fees; however, it did not receive Commission approval. As a result, these fees must be formally recognized within the fee schedule. The proposed additions reflect the current Fiber Service rates being charged.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Amend the 2026 City of Coffeyville fee schedule to reflect addition of fees for the Aquatic Center (Private Parties and Dollar Night) and add the Fiber Service Plans (Residential and Commercial).
REFERENCE DOCUMENTS ATTACHED	Proposed Amended Fee Schedule – additions highlighted in light blue Resolution R-26-41

RESOLUTION NO. R-26-41

A RESOLUTION TO AMEND THE 2026 FEE SCHEDULE FOR THE CITY OF COFFEYVILLE.

BE IT RESOLVED by the Board of Commissioners of the City of Coffeyville, Kansas that the 2026 Fee Schedule for the City of Coffeyville be amended to reflect the addition of Big Hill Splash Aquatic Center fees (Private Parties and Dollar Night) and Fiber Service Plan fees (Residential and Commercial).

ADOPTED THIS 24th DAY OF MARCH 2026.

____
James R. Falkner, Mayor

ATTEST:

____
Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

____
Paul Kritz, City Attorney

COFFEYVILLE FEE SCHEDULE - EFFECTIVE 01/01/2026

AIRPORT	FEE
After Hours Service	
Single	$25
Twin	$35
Turbo Prop/Jet	$85
Helicopter	$60
Hangar Rent	
Community Hangar Daily - Single	$25
Community Hangar Daily - Small Twin	$40
Community Hangar Daily - Turbo Prop/Jet	$100
Community Hangar Monthly - Single	$125
Community Hangar Monthly - Twin	$150
T-Hangar Monthly	$110
T-Hanger Monthly - Corner	$115
Other	
APU/GPU Hourly Run Time	$100
Decicer - Per Gallon	$35
Deicing - Single	$100
Deicing - Twin	$200
Deicing - Turbo Prop or Jet	$300
Deicing - Large Jet	$500
Jump Start - Single	$25
Jump Start - Twin	$30
Jump Start - Turbo Prop/Jet	$75
Jet Tire Inflation w/Nitrogen	$25

ALCOHOL	FEE
Alcoholic Liquor	
Consumption On Premises	$250
Packaged Liquor	$300
Cereal Malt Beverage	
Consumption Off Premises	$50
Consumption On Premises	$150

AQUATIC CENTER	FEE
Admission	
Ages 3 & Up (1:00 pm - 4:00 pm)	$4
Ages 3 & Up (after 4:00 pm)	$3
Ages 3 & Up (Monday 5:00 pm - 8:00 pm)	$1
Ages 0-2	Free
Group Rate - 20 or More Ages 3 & Up	$3.50 per person
Punch Cards - 10 Swims	$35
Single Season Pass	$70
Family Season Pass (4 members)	$145
Add Member to Family Season Pass	$20
Locker Rental	$0.25
Party Room (2 hours)	$30
Private Parties	
2 Hours up to 100 people	$400
2 hours 101-200 people	$400 plus $2.50 each person over 100
2 hours 201 people and up	$650 plus $1 each person over 201

CEMETERY	FEE
Burials	
Burial Monday-Friday 8:00 am - 4:00 pm	$450
Burial Saturday or Holiday 8:00 am - 12:00 pm	$575
Cremation Monday-Friday 8:00 am - 4:00 pm	$175
Cremation Saturday or Holiday 8:00 am - 12:00 pm	$275
Pet Burial Monday-Friday 8:00 am - 4:00 pm	$175
Overtime - Each Hour Over	$150
Plots	
Per Plot	$350
Cremation Garden in Restlawn	$250
Columbarium (Restlawn Cremation)	$800
Mausoleum (Restlawn)	$800
Pet Garden Plot	$90 Cremation (max 2 pets per plot)
Babyland	No Charge

CEMETERY (continued)	FEE
Services	
Patio (no charge for veterans)	$125
Assist in Tent Setup	$125
Stone Setting (approval/staking)	$35
Disinter	2X Burial Fee
CODE ENFORCEMENT	**FEE**
Curb Trash Abatement	Cost of abatement and dumpster fee + $100 lot fee
Mowing	Cost of mowing + 51% + $100 lot fee
Nuisance Abatement	Cost of cleanup + 51% + $50 fee
Contract Demolition	Actual Cost
DOMESTICATED ANIMALS	**FEE**
Dog Tag	$4
Adoptions	
Intact Dog	$100
Spayed/Neutered Dog	$50
Puppy (not old enough to spay/neuter)	$100 plus $30 refundable deposit
Intact Cat	$65
Spayed/Neutered Cat	$30
Kitten (not old enough to spay/neuter)	$65 plus $30 refundable deposit
FIRE RECOVERY MITIGATION FEES	**FEE**
Hazardous Materials Response	
Level 1	$999
Level 2	$3,566
Level 3	$8,420
PLUS: HAZMAT Team	$391 per hour
Motor Vehicle Incidents	
Level 1	$618
Level 2	$705
Level 3 (Car Fire)	$860
Extrication	$1,859
Create a Landing Zone	$567
Water Rescue Response	
Level 1	$583
Level 2	$1,170
PLUS: Rescue Personnel (per person)	$70 per hour
Specialty/Technical Rescue	$583 plus $70 per hour, per rescue technician
Structure Fires	$568 per hour, per engine/ $711 per truck (aerial apparatus), per hour
HILLCREST GOLF COURSE	**FEE**
Green Fees	
Monday - Thursday 9 holes	$17
Monday-Thursday 18 holes	$22
Friday, Saturday, Sunday, Holidays 9 holes	$19
Friday, Saturday, Sunday, Holidays 18 holes	$24
Jr. Rate (17 & under) 9 & 18 holes	$12
Annual Family/Couple - children 18 & under live in same house	$900
Annual Senior Couple (both husband & wife must be 62 or over)	$700
Annual Single	$700
Annual Senior Single (Age 62 and over)	$600
Annual Student (ages 18-22)	$240
Annual Junior (ages 17 & under)	$120
Pass Cards (10 play)	
9 holes	$145
18 holes	$185
Range Balls	
Small Bucket	$3
Large bucket	$5
10 Large buckets	$45
Cart Rental	
9 holes (per person)	$12
18 holes (per person)	$17
Pull Cart (per day)	$5
Cart Shed Rental	$275 per year
Trail Fees for (Personal Carts)	
9 holes	$7
18 holes	$12
Annual	$125

LICENSE - NON-REFUNDABLE FEES	FEE
Contractor - General	$100
Electric	
Apprentice Electrician	$35
Electric Contractor	$100
Journeyman Electrician	$35
Master Electrician	$35
Gasfitter	
Apprentice Gasfitter	$35
Gasfitter Contractor	$100
Journeyman Gasfitter	$35
Master Gasfitter	$35
Mechanical	
Apprentice Mechanical	$35
Mechanical Contractor	$100
Journeyman Mechanical	$35
Master Mechanical	$35
Plumbing	
Apprentice Plumber	$35
Plumbing Contractor	$100
Journeyman Plumber	$35
Master Plumber	$35
Kennel	$35
Landlord License	
Apartment Landlord Fee (1st time registration)	$100 plus $5 per unit
Apartment Landlord Renewal Fee	$50 plus $5 per unit
Apartment Landlord Failure to Renew Fee	$100 plus $15 per unit
Residential Landlord Fee (1st time registration)	$50 plus $2 per property
Residential Landlord Renewal Fee	$15 plust $2 per property
Resditential Landlord Failure to Renew Fee	$50 plus $12 per property
Landlord Re-Inspection Fee (Failed Inspections)	$50
Livestock in City Limits	$35
Micro Utility Vehicle	$25
Mobile Home Park	$50 + $2 per site
Pawnbroker	$25
Precious Metal Dealer	$25
Private Club	$250
Sidewalk Dining	$200
Taxi Cab	$50
Trash Truck	$500

MISCELLANEOUS	FEE
ATV/UTV- New Registration	$50
ATV/UTV- Annual Renewal	$25
Building Rental	
Oakcrest	$35 per day plus $35 deposit
Ron Stevenson Building	$100 per day plus $100 deposit
Walter Johnson Park Stadium	$300 per day plus $50 utilities plus $200 cleaning deposit
Walter Johnson Park Barns/Arena	$75 per day plus $200 deposit
Campground Fees	
Electric/Sewer/Water- Per Day	$25
Electric/Sewer/Water- Per Week	$150
Electric/Sewer/Water- Per Month	$600
Electric/Water- Per Day	$15
Electric/Water- Per Week	$90
Credit Card Surcharge Fee	$*.02 based of total transaction
Fingerprinting	$20
Electric Dept Escort for Oversize Load	After Hours - Actual Cost
Fire Contracts	$200 Residential/$350 Commercial
Fireworks Stand	$150
Insufficient Fund Fee	$40
Open Records Request	Actual Cost
Police Records/Reports (First 5 Pages)	$5
Police Records/Reports (Each Additional Pages)	$*.25
Police Records/Reports (CD/DVD)	$20
Special Event - Electric Service	$30 - not greater than 50 amp service if available
Transient Vendor	$50 for three days
Transient Vendor - Electric Service	$30 - not greater than 50 amp service if available
Vehicle Storage	$30/day storage
Vin Verification	$20

PERMITTING	FEE
1 & 2 Family Homes Residential	
Accessory Structures	$10 (per inspection)
New Construction (first $500 waved) / Addition	$0.00
Demolition	$30
Driveways/Curb Cuts	
Residential	$30
Commercial	$125
Failure to Request Required Inspections	
1st Offense	$75 (Inspection staff may grant a warning)
2nd Offense	$125
3rd Offense	$250 (Ineligible for additional permit for 1 year and/or loss of license)
Fence	$20
Inspection Fee	
Re-Inspection Fee (due before inspection)	$50 (Must be paid prior to inspection)
After Hours Inspection with 24 Hour Notice	Actual Cost (Rate Per Hour)
After Hours inspection without 24 Hour Notice	Actual Cost (2 Hr Minimum & Hourly Rate After)
Weekend Inspection	Actual Cost (2 Hr Minimum & Hourly Rate After)
Inspection - Commercial	
Accessory Structures	$20 (per inspection)
New Construction / Addition	$20 (per inspection)
Occupancy Certificate	$10
Remodels	
Residential Exterior	$10 (per inspection)
Residential Interior	$10 (per inspection)
Commercial Exterior	$20 (per inspection)
Commercial Interior	$20 (per inspection)
Right of Way Permit - Excavation Permit	$30
Roofing	$30
Setting Fee - Portable Buildings/ Carports (Sq. Ft.)	
1-200	$20
201-400	$30
401-600 and over	$10 (per inspection)
Sidewalk	
Residential	$30
Commercial	$125
Sign	$20
Swimming pool	
Above ground - Permanent	$10 (per inspection)
In ground	$10 (per inspection)
Tiny Home Fee	$25
Work Started Without a Permit	
Home owner	
1st offense	Double permit fee
2nd offense	Double permit fee + $ 75
3rd offense	Double permit fee + $125 - Ineligible for additional homeowner permit for 1 year
4th offense	Refer to court
Contractor	
1st offense	Double permit fee
2nd offense	Double permit fee + $125 Inspection
3rd offense	Double permit fee + $375
4th offense	Refer to court + $625 - & ineligible for additional permits for 1 year

UTILITIES	FEE
Electric	
Construction Service	
Cost of installation and removal	Actual Cost
Oilfield - inc. 1 span and transformer	$1,250
Additional spans	Actual Cost
Commercial	
Underground cable installed in conduit	See Line Extension Policy - customer provides trench & wire/conduit
Residential Service Overhead	
Single phase - up to 250'	No Charge
Single phase - over 250'	See Line Extension Policy
Services requiring primary extension	See Line Extension Policy
Residential Service Underground	
Single phase - up to 70' incl conduit & wire	No Charge (customer responsible for excess of 70')
Service requiring primary extension	See Line Extension Policy
Service Connection	
Service re-connect/disconnect (customer requested) 8 a.m. - 3 p.m.	$45
Service re-connect - 8 a.m. - 3 p.m. (Non-payment)	Same as Initial Utility Connection Fee for first reconnect. Every successive reconnection to occur within a rolling 12-month period will be assessed at 200% of the last re-connect fee paid in the same period.
Service re-connect - after hours (Non-payment)	Actual Cost, no less than the Service re-connect fee assessed for 8 a.m. -3 p.m.
Service re-connect overhead - 8 a.m.-3 p.m. (Non-payment)	$250 or the Service re-connect fee for 8 a.m. -3 p.m as would be applied, whichever is greater. Must be paid in cash prior to reconnection.
Temporary service	
Cost of installation and removal	Actual Cost
Transfer Fee	
Transfer of service to another location	$20
Landlord Utility Transfer Fee	$15
Late Fee	5% of bill
Electric Meter Testing - Customer Request	Actual Cost
Pole Attachment	$14.07 per pole per year
Tampering with Meter	$250 + actual cost of repair/replacement of meter, module and/or accessories
Solar Net Metering Application Fee	0.5% of project cost, $250 minimum
Water/Sewer	
Private Fire Protection	actual cost
Water Tap Fee	Actual Cost (to include boring, concrete and asphalt work)
Service Connection	
Service Re-connect (Customer Requested) - 8 a.m. - 3 p.m.	$45
Service Re-connect (Customer Requested) - after hours	$150
Service Re-connect (Non-payment)- 8 a.m. - 3 p.m.	Same as Initial Utility Connection Fee for first reconnect. Every successive reconnection to occur within a rolling 12-month period will be assessed at 200% of the last re-connect fee paid in the same period.
Sewer Tap Fee	Actual Cost (to include boring, concrete and asphalt work)
Sewer Cap and Plug	Actual Cost
Sewer Tap Inspection	$50
Moving or Reducing Water Service Line	Actual Cost
Transfer Fee	
Transfer of Service to Another Location	$20
Landlord Account Transfer Fee	$15
Late Fee	5% of bill
Alley Rock Repair for Water	$250
Alley Rock Repair for Wastewater	$250
Temporary Water Service - Fire Hydrant	
Security deposit	$325
Connection	$50
Change in location	$50
Disconnect	$50
Tampering with Meter and/or Water Meter Service	$250 + actual cost of repair/replacement of meter, module and/or accessories
Water Meter Testing - Customer Request	actual cost; minimum $75 (no charge if meter tests bad)
Sewer Surcharge	
Suspended solids in excess of 240 mg/L	$0.0010387 per 1,000 gallons per mg/L
BOD in excess of 250 mg/L	$0.0009971 per 1,000 gallons per mg/L
Sewer Blockage Callout (after-hours)	$150 if blockage is on Customer side of City line.
Out of District Sewer Connection Charge (existing customers only)	
Bulk Water Sales	$12 per 1,000 gallons
Septic Dump (per Load)	$25

Wireless/Fiber Internet Services	
Service Call	$50 per hour
New Install-Residential	$125.00
New Install-Commercial	$200.00
Overhead Installation	$0.15 per foot after 500 feet
Underground Installation	$80 for up to 200 feet
Additional Underground Installation	$0.50 per foot after 200 feet
Additional Outlets	$50 each
Turn Off/Turn On Fee	$25.00
Late Payment	5% of bill
Equipment Rental (per month)	$10.00
Equipment Sale	$100.00
Service Plan	$5 per month
Wall Fish Thru Attic or Crawlspace	$100.00
Residential Plan	
100 MBPS	$60 per month
250 MBPS	$80 per month
1,000 MBPS	$110 per month
Commercial Plan	
50 MBPS	$50 per month
100 MBPS	$70 per month
250 MBPS	$95 per month
1,000 MBPS	$125 per month
UTILITY CONNECTION FEES (INITIAL)	**FEE**
Electric	
Residential - All Electric	$100
Residential - Non All Electric	$50
Residential 3-Phase	$200
Commercial	$400
Large Power/Industrial	$1,000
Water/Sewer	
Residential	$50
Commercial	$400
ZONING	**FEE**
Conditional Use	$125
Home Occupation	$125
Mobile Home Court	$125
PUD	$175
Rezoning	$175
Special Exception	$125
Vacation	$125
Variance	$125
Vacant Building Fee (Commercial)	
Registration Fee 1st Year	$500 per commercial building
Registration Fee Each Subsequent Year	$500 per building + increase by $500 per building for every year it remains vacant

Item # J-7

	CITY OF COFFEYVILLE **BOARD OF COMMISSIONERS AGENDA ITEM**
MEETING DATE	March 24, 2026
RESOLUTION OR ORDINANCE NUMBER	G-26-03
AGENDA TITLE	Ordinance Prohibiting Public Urination and Defecation
REQUESTING DEPARTMENT	Community Development/ Neighborhood Preservation
PRESENTER	Ben Brubaker, City Manager
FISCAL INFORMATION	Cost as recommended:
	Budget Line Item:
	Balance Available
	New Appropriation Required: [ ] Yes [ ] No
PURPOSE	To consider adoption of an ordinance amending Chapter 28 of the City Code to prohibit urinating or defecating in public areas within the City of Coffeyville.

BACKGROUND	Staff has identified ongoing sanitation and nuisance issues related to individuals urinating or defecating in public areas. These incidents have occurred in parks, alleys, parking areas, and other locations open to the public. The current City Code does not clearly address this behavior as a standalone offense. The proposed ordinance adds Section 28-149 to Chapter 28, Article VII of the Code of Ordinances. The ordinance would prohibit urinating or defecating in streets, sidewalks, parks, public buildings, parking areas, or any place open to public view. The ordinance also prohibits depositing human waste in an unsanitary manner on public or private property or placing human waste in City waste containers. Violations would be subject to fines ranging from $200 to $500 per offense. The ordinance is intended to protect public health, maintain sanitary conditions, and provide law enforcement with clear authority to address these situations.
SPECIAL NOTES	The ordinance does not apply to the use of restroom facilities or other fixtures designed for sanitary waste disposal
ANALYSIS	Adoption of this ordinance provides a clear enforcement tool for situations where individuals create unsanitary conditions in public areas. The ordinance establishes defined violations and penalty ranges which allows consistent enforcement. The regulation supports existing public health and nuisance policies and helps protect parks, sidewalks, and other public spaces used by residents and visitors.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Approve Ordinance No. G-26-03 amending Chapter 28 of the Coffeyville Code of Ordinances to prohibit urinating or defecating in public.
REFERENCE DOCUMENTS ATTACHED	Proposed Ordinance No. G-26-03

ORDINANCE NO. G-26-03

AN ORDINANCE AMENDING CHAPTER 28, ARTICLE VII, OF THE CODE OF ORDINANCES BY ADDING A NEW SECTION 28-149, TO PROHIBIT URINATING OR DEFECATING IN PUBLIC.

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

Section 1. That Chapter 28, Article VII, of the Code of Ordinances is hereby amended to add a new Section 28-149, as follows:

Sec. 28-149. – Urinating and defecating in public prohibited.

(a) No person shall urinate or defecate in or upon any street, sidewalk, alley, plaza, park, public building, public property, private parking area or lot, or in any place open to the public or exposed to public view. Nothing herein shall prohibit urination or defecation utilizing appropriate fixtures in any restroom or other facility designed for the sanitary disposal of human waste.

(b) It shall be unlawful for any person to place, deposit or permit to be deposited any human excrement in any unsanitary manner on public or private property within the city or in any area under the jurisdiction of the city.

(c) It shall be unlawful for any person to deposit or discharge any sewage or human excrement into a solid waste container (e.g., poly cart) provided by the city or its contractor.

(d) Any person who violates this ordinance shall be fined in an amount of not less than $200.00 nor more $500.00 for each violation. In addition, the city or its contractor shall be authorized to remove any solid waste container(s) provided by the city or its contractor at the subject premises, in the event of a second violation of the provisions of this ordinance within a period of three years.

Section 2. This ordinance shall take effect upon publication of a summary ordinance, as provided by law.

Passed and approved on this 14th day of April, 2026.

____

James R. Falkner, Mayor

Attest:

____
Melissa Carter, City Clerk

Approved:

____
Paul Kritz, City Attorney